

DAPL MONTHLY COMPLIANCE MONITORING REPORT

Start Date: April 7, 2017End Date: April 30, 2017Preparer: Ryan ColemanTitle: Compliance MonitorAdministrative Hours: 104Monitoring Hours: 41

I. Construction Activities Summary

Spread: Spreads 4, 5, & 6

Comments:

The majority of snow accumulation along the right-of-way melted during this reporting period. Both topsoil and subsoils remained predominantly saturated across all Spreads. Construction/restoration activities are anticipated to commence by mid-May. Miscellaneous site-work (painting, cathodic protection, etc.) continues at numerous valve and launcher/receiver sites. As shown in Sections II and III, there were no Non-Compliance, Problem Areas, or Violations recorded.

II. Compliance Monitoring Summary

Table 1: Compliance Summary

SPREAD	THIS MONTH					TO-DATE				
	Communication	Acceptable	Problem Area	Non-Compliance	Violation	Communication	Acceptable	Problem Area	Non-Compliance	Violation
4	1	1				17	109	1	4	
5	2					17	108	2	2	
6	1	1				8	49	1		

III. Problem Area, Non-Compliance, and Violation Tracking

A total of 0 problem areas were recorded during this reporting period (See Table 1).

A total of 0 non-compliance incidents were recorded during this reporting period (See Table 1).

A total of 0 violations were recorded during this reporting period (See Table 1).

IV. Agency Correspondence Received

There were no agency correspondences received during this reporting period.