

DAPL MONTHLY COMPLIANCE MONITORING REPORT**Start Date:** May 1, 2017**End Date:** May 31, 2017**Preparer:** Ryan Coleman**Title:** Compliance Monitor**Administrative Hours:** 86**Monitoring Hours:** 177**I. Construction Activities Summary****Spread:** Spreads 4, 5, & 6**Comments:**

Clean-up and restoration activities resumed in South Dakota along Spreads 5 and 6 during this reporting period. Crews initiated fencing, seeding, removal of erosion control devices, and repairs to sunken ditchline and bell holes. Miscellaneous site-work associated with cathodic protection continues at various valve sites. Please note this will be the final Monthly Compliance Monitoring Report issued for the 2016/2017 winter monitoring period. The Monthly Compliance Monitoring Reports will be replaced by Weekly Compliance Monitoring Reports and will be made available publicly.

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		4				17	113	1	4	
5	1	9				18	117	2	2	
6		8				8	57	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.