

ADDENDUM I

WINTER COMPLIANCE MONITORING PROGRAM

Pursuant to the completion of initial restoration activities for the project, this Addendum has been developed to establish a winter compliance monitoring program to ensure compliance with the various conditions of the South Dakota Public Utilities Commission Order HP14-002.

Bi-Weekly Compliance Monitoring

During the winter monitoring period, daily inspections will be replaced by bi-weekly (twice monthly) inspections in accordance with the proposed dates shown in **Table 1**. For each day worked during the bi-weekly inspections, the Monitor will complete an electronic Daily Compliance Monitoring Report. All Daily Compliance Monitoring Reports, consisting of all compliance levels and photographic documentation, will be made available and will provide Commission Staff and company representatives with a record of restoration progress, photographic documentation, and documentation of compliance with the project environmental requirements.

Table 1: Proposed Inspection Dates

Spread	Date	Spread	Date	Spread	Date
4	11/14/16	5	11/15/16	6	11/16/16
	12/5/16		12/6/16		12/7/16
	1/2/17		1/3/17		1/4/17
	1/16/17		1/17/17		1/18/18
	2/6/17		2/7/17		2/8/17
	2/20/17		2/21/17		2/22/17
	3/6/17		3/7/17		3/8/17
	3/20/17		3/21/17		3/22/17
	4/3/17		4/4/17		4/5/17
	4/17/17		4/18/17		4/19/17

Monthly Compliance Monitoring Reports

Weekly Compliance Monitoring Reports will be replaced by Monthly Compliance Monitoring Reports during the winter monitoring period. The Monitor will issue Monthly Compliance Monitoring Reports briefly describing areas inspected during the bi-weekly inspections and summarizing by compliance level the total number of Daily Compliance Monitoring Reports completed by the Monitor during the reporting period and cumulatively. The Monthly Compliance Monitoring Report will also summarize, in tabular format, the Problem Area and Non-Compliance Reports issued by the Monitor during the reporting period.

The Monthly Compliance Monitoring Report will be filed in the Docket, and thereby made available publicly.

Term of Winter Monitoring Program

The term of this winter compliance monitoring program is weather dependent and contingent upon the remobilization of equipment and personnel to the project area in the Spring of 2017.