

## DAPL MONTHLY COMPLIANCE MONITORING REPORT

**Start Date:** December 1, 2016

**End Date:** December 31, 2016

**Preparer:** Ryan Coleman

**Title:** Compliance Monitor

**Administrative Hours:** 128

**Monitoring Hours:** 53

### I. Construction Activities Summary

**Spread:** Spreads 4, 5, & 6

**Comments:**

Inspections during this reporting period were limited due to weather conditions and the holidays. Although revegetation has decelerated as a result of temperatures and frozen conditions, disturbed areas along the right-of-way continue to remain stabilized. Site work (rock, electrical, access road construction, fencing, etc.) at numerous valve and launcher/receiver sites is ongoing. As shown in Sections II and III, there were no Non-Compliance, Problem Areas, or Violations recorded during this reporting period.

### 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		3				13	98	1	4	
5		3				12	97	2	2	
6		2				5	41	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. Landowner Complaint Resolution Tracking**

A total of 0 landowner complaints were recorded during this reporting period.

### **V. Agency Correspondence Received**

There were no agency correspondences received during this reporting period.