

DAPL MONTHLY COMPLIANCE MONITORING REPORT

Start Date: February 3, 2017End Date: February 28, 2017Preparer: Ryan ColemanTitle: Compliance MonitorAdministrative Hours: 116Monitoring Hours: 50

I. Construction Activities Summary

Spread: Spreads 4, 5, & 6

Comments:

Only one monitoring event was conducted during February and due to winter storm Quid, inspections along Spreads 6 were restricted. A considerable thaw occurred along the majority of the right-of-way during this reporting period; however, no significant problem areas were recorded. Site work (rock, electrical, access road construction, fencing, 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	2				15	104	1	4	
5	1	2				13	105	2	2	
6						5	45	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.