

Attachment I: Sample Daily Compliance Monitoring Report

DAILY COMPLIANCE MONITORING REPORT

Compliance Monitor Name: _____

Date: _____

Time: _____

Compliance Type:

- Communication
- Acceptable
- Problem Area
- Non-Compliance
- Serious Non-Compliance

Construction Activity:

- Clearing
- Grading
- Ditching
- Stringing
- Lowering-in
- Backfill
- Cleanup
- Drain Tile

Location Information

MP: _____ Begin Station No.: _____ End Station No.: _____

Landowner: _____ Alignment Sheet No.: _____

RESOURCE INFORMATION (check all that apply)

- T/E or T/E Habitat
- Landowner Issue
- Surface Water (streams, rivers, playas, springs, wetland)
- Paleontological
- Cultural Resources
- Drain Tile

ACTIVITIES OBSERVED/COMMENTS/SUMMARY

DOCUMENT SPECIFICATION

- Plan
- Procedures
- Permit-specify: _____
- SSWPP
- SPCC
- Other-specify: _____

Photo Numbers: _____

Follow-up Required: No Yes