

Attachment J: Sample Weekly Compliance Monitoring Report

WEEKLY COMPLIANCE MONITORING REPORT

Start Date: _____

End Date: _____

Preparer: _____

Title: _____

I. CONSTRUCTION ACTIVITIES SUMMARY

Spread/Facility: _____

Comments:

II. COMPLIANCE MONITORING SUMMARY

Spread/ facility	COMPLIANCE SUMMARY																						
	This Week					To Date					This Week					To Date							
	Communication	Acceptable	Problem Area	Non-Compliance	Serious Non-Compliance	Communication	Acceptable	Problem Area	Non-Compliance	Serious Non-Compliance	Level 1	Level 2	Level 3	Approved	Denied	Pending	Level 1	Level 2	Level 3	Approved	Denied	Pending	

III. COMPLIANCE TRACKING

See Table 1.