

# Appendix D

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## Weekly Compliance Checklist Form

**Appendix D: Weekly Compliance Checklist Form**

Day of the Week	Mon	Tues	Wed	Thu	Fri	Sat	Sun
Date (mm/dd/yy):							
<b>A. Daily Work Hours and Workforce</b>							
Start Time (hh:mm AM/PM):							
Stop Time:							
Construction Personnel Onsite:	0	0	0	0	0	0	0
Compliance Personnel Onsite:	0	0	0	0	0	0	0
<b>Total Personnel Onsite</b>	<b>0</b>						
<b>B. Daily Construction Activities — Check only if applicable</b>							
1. Mobilized materials/equipment or prepared work areas	<input type="checkbox"/>						
2. Cleared or trimmed vegetation	<input type="checkbox"/>						
3. Blasting	<input type="checkbox"/>						
4. Conducted earthwork (grading, trenching, or other ground disturbance)	<input type="checkbox"/>						
5. Developed site surfaces (work areas or access roads)	<input type="checkbox"/>						
6. Installed underground line or vaults in roads	<input type="checkbox"/>						
7. Installed overhead lines	<input type="checkbox"/>						
8. Demobilized materials/equipment or cleaned up work areas	<input type="checkbox"/>						
9. Other	<input type="checkbox"/>						
<b>C. Daily Compliance Activities — Check only if applicable and implemented adequately without incident</b>							
<b>Avoidance and Minimization, and General Monitoring</b>							
1. Limited activities to approved work areas and access roads (BIO-1, BIO-3, BIO-5, BIO-11, BIO-12, BIO-17)	<input type="checkbox"/>						
2. Speed limits, and minimize fugitive dust and emissions (AIR-1, AIR-2, AIR-3, BIO-12)	<input type="checkbox"/>						
3. Used Tier 3 (≤50 horsepower) or Tier 2 construction equipment (AQ-1, AIR-4)	<input type="checkbox"/>						
4. Avoided special-status and sensitive plants (BIO-1, BIO-2, BIO-3, BIO-13)	<input type="checkbox"/>						
5. Avoided sensitive wildlife (BIO-8, BIO-10, BIO-11, BIO-12, BIO-13)	<input type="checkbox"/>						
6. Avoided active bird nests (BIO-5, BIO-6, BIO-12, BIO-13)	<input type="checkbox"/>						
7. Inspected excavations for trapped wildlife (BIO-14)	<input type="checkbox"/>						
8. Installed/maintained erosion or sediment controls (HYD/WQ-1)	<input type="checkbox"/>						
9. Avoided and minimized impacts to culverts and stormwater features (HYD/WD-2)	<input type="checkbox"/>						
10. Managed hazardous materials and waste (HAZ-1)	<input type="checkbox"/>						
11. Implemented fire prevention measures (HAZ-3, HAZ-4, HAZ-5)	<input type="checkbox"/>						

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Date (mm/dd/yy):							
12. Implemented monitoring and avoided archeological, cultural, historic, and tribal resources (CR-1, CR-2, CR-3)	<input type="checkbox"/>						
13. Implemented measures to reduce construction noise (NOI-1)	<input type="checkbox"/>						
14. Minimized glare and directed temporary lighting away from sensitive receptors and wildlife habitat (AES-2, BIO-15)	<input type="checkbox"/>						
15. Recycled and disposed of debris properly (PUB/UTL-2)	<input type="checkbox"/>						
16. Complied with Blasting Plan recommendations (GEO-1, HAZ-2)	<input type="checkbox"/>						
17. Provided workers with required environmental trainings (BIO-10, CR-1, HAZ-5)	<input type="checkbox"/>						
18. Signage for traffic impacts and detours is properly posted (TR-2)	<input type="checkbox"/>						
19. Implemented measures to reduce traffic hazards and allow emergency access (TR-1, TR-2, TR-3)	<input type="checkbox"/>						
20. Implemented MMCRP procedures	<input type="checkbox"/>						
<b>NEET West Specialty (Subject Matter) Monitoring</b>							
21. Special-status wildlife (BIO-8, BIO-10, BIO-11, BIO-13, BIO-14)	<input type="checkbox"/>						
22. Nesting birds (BIO-5, BIO-6, BIO-10, BIO-11)	<input type="checkbox"/>						
23. Special-status plants (BIO-1, BIO-3, BIO-10, BIO-11)	<input type="checkbox"/>						
24. SWPPP (HYD/WQ-1)	<input type="checkbox"/>						
25. Archeological and cultural resources (CR-1, CR-2)	<input type="checkbox"/>						
26. Tribal resources (CR-3)	<input type="checkbox"/>						
27. Fire management (HAZ-3, HAZ-4, HAZ-5)	<input type="checkbox"/>						
<b>D. NEET West Record of Weekly Incidents</b>							
Compliance Level 1: Minor Problems	0	0	0	0	0	0	0
Compliance Level 2: Compliance Deviations	0	0	0	0	0	0	0
Compliance Level 3: Non-Compliances	0	0	0	0	0	0	0
<b>Total Compliance Level Incidents</b>	<b>0</b>						
Health and Safety Incidents	0	0	0	0	0	0	0
Public Complaints	0	0	0	0	0	0	0
<b>Total Incidents</b>	<b>0</b>						