

APPENDIX G

Weekly Compliance Checklist Form

Sycamore-Peñasquitos 230-kV Transmission Line Project
SDG&E Weekly MMCRP Checklist

Completed by:
 Organization:
 Position:

Day of the Week	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Date (mm/dd/yy)							
A. Daily Work Hours and Workforce							
Start Time (hh:mm am/pm)							
Stop Time							
Construction Personnel Onsite							
Compliance Personnel Onsite							
<i>Total Personnel Onsite</i>							
B. Daily Construction Activities – Check only if applicable							
1. Mobilized materials/equipment or prepared work areas							
2. Cleared or trimmed vegetation							
3. Conducted earthwork (grading, trenching, or other ground disturbance)							
4. Developed site surfaces (work areas or access roads)							
5. Installed underground line or vaults in roads							
6. Installed overhead line							
7. Helicopter activities							
8. Demobilized materials/equipment or cleaned up work areas							
9. Other							
C. Daily Compliance Activities – Check only if applicable and implemented adequately without incident							
Avoidance and Minimization, and General Monitoring							
1. Limited activities to approved work areas and access roads (APM BIO-2 and MM Biology-1a)							
2. Limited dust generation and emissions to required thresholds (MM Air-3, MM Biology-1d, APM BIO-2, and MM Hydrology-1)							
3. Used Tier 3 construction equipment (MM Air-4)							
4. Avoided special-status and sensitive plants (APM BIO-1, APM BIO-2, and MM Biology-1a)							
5. Avoided sensitive wildlife (APM BIO-2, APM BIO-3, MM Biology-1a, MM Biology-7, MM Biology-8, and MM Biology-10)							
6. Avoided active bird nests or burrows (APM BIO-1, APM BIO-2, MM Biology-1a, and MM Biology-7, and MM Biology-8)							
7. Avoided water features and aquatic habitat (APM BIO-2, MM Biology-1a, APM HYDRO-3, and MM Hydrology-2)							
8. Installed/maintained erosion or sediment controls (APM GEO-3 and MM Hydrology-1)							
9. Implemented invasive weed measures (MM Biology-3)							

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10. Managed hazardous materials and waste (APM BIO-2, MM Biology-1a, APM HAZ-1, APM HAZ-2, APM HAZ-3, MM Hazards-2, and MM Hazards-3)							
11. Implemented fire prevention measures (APM BIO-2, MM Biology-1a, MM Fire-1, MM Fire-2, MM Fire-3, MM Fire-4, APM HAZ-1, and APM PS-6)							
12. Implemented monitoring and avoided cultural, paleontological, and tribal resources (APM CUL-2, APM CUL-6, MM Cultural Resources-1, MM Cultural Resources-3, MM Cultural Resources-4, and MM Paleontology-1)							
13. Implemented measures to reduce construction noise I (MM Noise-2, MM Noise-3, and MM Noise-4)							
14. Minimized glare and directed temporary lighting away from sensitive receptors (MM Aesthetics-5)							
15. Maintained access to trails and recreational areas (APM REC-1, APM REC-2, MM Recreation-3, MM Recreation-4, APM PS-1, and APM PS-4)							
16. Complied with helicopter use restrictions, regulations, and safety measures (MM Fire-1, MM Hazards-3, APM TR-2, and MM Traffic-2)							
17. Implemented measures to minimize traffic congestion (MM Traffic-1, MM Traffic-4, and MM Traffic-6)							
18. Provided workers with required environmental trainings (APM BIO-2, MM Biology-1b, MM Cultural Resources-2, MM Fire-1, APM HAZ-1, APM HAZ-2, APM HAZ-3, MM Hazards-2, and MM Hazards-3)							
19. Signage for traffic impacts and detours is properly posted (MM Traffic-1, MM Traffic-5, MM Traffic-6, and MM Traffic-7)							
20. Implemented measures to reduce traffic hazards (i.e., flaggers, cones, detours) (MM Traffic-1)							
21. Implemented MMCRP procedures							
SDG&E Specialty Monitoring							
22. Special-status wildlife (APM BIO-1, APM BIO-2, MM Biology-1a, MM Biology-7, and MM Biology-8, MM Biology-9 and MM Biology-10)							
23. Nesting birds/burrowing owls (APM BIO-2, MM Biology-7, and MM Biology-8)							
24. Special-status plants (APM BIO-1, APM BIO-2, and MM Biology-1a)							
25. Aquatic/hydrologic resources (APM HYDRO-3, MM Hydrology-1, and MM Hydrology-4)							
26. SWPPP (APM GEO-3, APM HYDRO-3, and MM Hydrology-1)							

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27. Cultural resources (APM CUL-1, APM CUL-2, APM CUL-6, MM Cultural Resources-1, MM Cultural Resources-2, and MM Cultural Resources-3)							
28. Paleontological resources (MM Paleontology 1 and MM Paleontology-2)							
29. Tribal resources (APM CUL-6 and MM Cultural Resources-1)							
30. Fire management (MM Fire-1, MM Fire-2, MM Fire-4, and APM PS-6)							
D. SDG&E Record of Weekly Incidents							
Compliance Level 1: Minor Problems							
Compliance Level 2: Compliance Deviations							
Compliance Level 3: Non-Compliances							
Total Compliance Level Incidents							
Health and Safety Incidents							
Public Complaints							
Total Incidents							

