

Attachment C

Daily Monitoring Form

Devers-Palo Verde No. 2 Transmission Project Mitigation Monitoring, Compliance, and Reporting Program



California Public Utilities Commission
and
Bureau of Land Management
U.S. Department of Interior

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**MITIGATION IMPLEMENTATION AND MONITORING PROGRAM
 SITE INSPECTION FORM**

Project:
Owner:
Environmental Monitor:

Lead Agency:
Project Manager

LOCATION:

DATE

PROJECT PHASE: Pre-Construction
 Construction
 Operation

SITE INSPECTION CHECKLIST

AIR QUALITY	Yes	No
Are dust control measures being implemented? Are vehicles or equipment prevented from idling unnecessarily?		
BIOLOGY		
Are appropriate measures in place to protect sensitive habitat (i.e. flagging, signage, exclusion fencing, biological monitor)? Are all activities being conducted within the approved work limits? Is construction activity being conducted within approved work limits to avoid impacts to adjacent habitat (sensitive or non-sensitive)?		
CULTURAL RESOURCES		
Are known cultural resources clearly marked for exclusion? Is a cultural monitor on-site if grading is occurring near known cultural sites?		
HAZARDOUS MATERIALS		
Have all spills been cleaned up in accordance with the projects SCCP? Are fuels, oils, lubricants, and other hazardous materials on-site labeled and stored in appropriate containers?		
WATER QUALITY		
Have temporary erosion and sediment control measures been installed? Are BMPs in good condition and functional? Is mud tracked onto roadways cleaned up in accordance with the project's SWPPP?		



DESCRIPTION OF OBSERVED ACTIVITY:

MITIGATION MEASURES VERIFIED:

COMPLIANCE

- Project is in compliance with environmental mitigation measures
- Project Memorandum (Mitigation Measure not fully implemented, however, no eminent resource threat or damage)
- Non-Compliance Report (Violates the project's environmental requirements and places environmental resources at risk or minor incidents are repeated, and show a trend toward placing resources at unnecessary risk)

ITEMS REQUIRING FOLLOW-UP: