

# Attachment C

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## Daily Monitoring Form

### **Sunrise Powerlink 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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30423 Canwood St., Suite 215, Agoura Hills, CA 91301  
Tel. 818-597-3407, Fax 818-597-8001, www.aspeneg.com

**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**

<b>AIR QUALITY</b>	<b>Yes</b>	<b>No</b>
Are dust control measures being implemented?		
Are vehicles or equipment prevented from idling unnecessarily?		
<b>BIOLOGY</b>		
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)?		
<b>CULTURAL RESOURCES</b>		
Are known cultural resources clearly marked for exclusion?		
Is a cultural monitor on-site if grading is occurring near known cultural sites?		
<b>HAZARDOUS MATERIALS</b>		
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?		
<b>WATER QUALITY</b>		
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:**