

**PROJECT CONSTRUCTION STORMWATER REVIEW REPORT**

ENV-WQP-0003 (Revised 10/2015)

Project Description

Contract Number/CO/RTE/PM

District

WDID Number

Project Name

**Review Report Summary**

STORM WATER CONTRACT ADMINISTRATION	
CATEGORY	No. of Findings
Plans and Permits	
Training	
SMARTS	
Active Treatment Systems	
Monitoring and Reporting	
Tahoe CGP Specific Requirements	
<b>TOTAL</b>	

BEST MANAGEMENT PRACTICES (BMP)	
CATEGORY	No. of Findings
Soil Stabilization	
Sediment Control	
Tracking Control	
Wind Erosion Control	
Non-Storm Water	
Waste Management	
<b>TOTAL</b>	

**Key Personnel**

IQA Reviewer

Review Date

Resident Engineer (RE)

RE Phone Number

Review Participants

Construction Company

Water Pollution Control Manager (WPCM)

**Site Conditions**

Weather Conditions

Project Risk Level / Tahoe CGP

Receiving Water Body(S)

Percent Complete By Time

Total Disturbed Soil Area (DSA) (Acres)

Active DSA (Acres)

Inactive DSA (Acres)

**Regulatory Status**

SWPPP or WPCP

RWQCB(S)

PLACS (Permits, Licenses, Agreements, Certifications) Specifying Temporary BMP Requirements

