

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	
TOTAL	

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

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