

PROJECT CONSTRUCTION STORMWATER REVIEW REPORT

ENV-WQP-0003 (Revised 10/2015)

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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

Oversight Project?

Lead Agency

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SUMMARY OF FINDINGS AND CORRECTIVE ACTION STATUS

| STORMWATER CONTRACT ADMINISTRATION SUMMARY | | | |
|--|-----------------------------|------------|--------------------------------------|
| Finding No. | Finding Description Summary | Corrected? | Date of Corrective Action Completion |
| | | | |
| CONSTRUCTION SITE BMP SUMMARY | | | |
| Finding No. | Finding Description Summary | Corrected? | Date of Corrective Action Completion |
| | | | |

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| STORMWATER CONTRACT ADMINISTRATION REVIEW | | |
|---|------------------------------------|------------------------|
| Finding No. | Administrative Category | Checklist Question No. |
| | | |
| Observation | | |
| | | |
| Standard Reference | | |
| | | |
| Standard | | |
| | | |
| Corrective Action Taken | | |
| | | |
| Date Completed | Verified By (Print name and title) | Add Finding |
| | | |

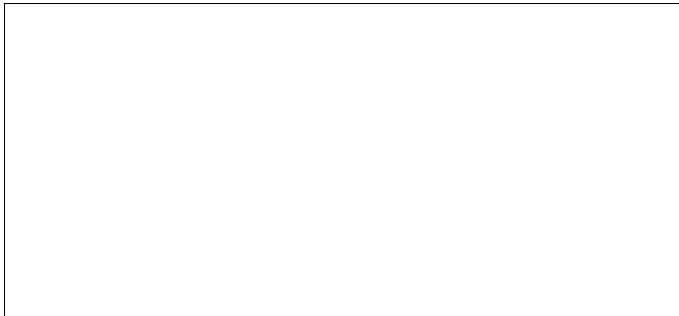
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| CONSTRUCTION SITE BMP REVIEW | | | | |
|------------------------------|--------------|----------|------------------------|----------|
| Finding No. | BMP Category | BMP Type | Checklist Question No. | Location |
| Standard Reference | | | | |
| Standard | | | | |


Add 2nd Observation Photo



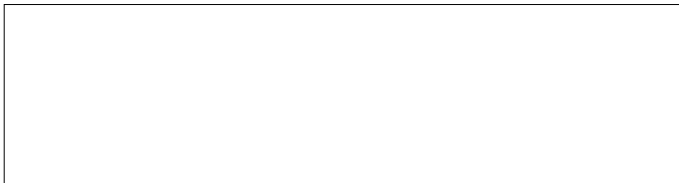
Observation:



Add 2nd Corrective Action Photo



Corrective Action Taken:



Date Completed: Verified By (Print Name and Title):

| | |
|--|--|
| | |
|--|--|

