

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

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

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):

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REVIEW REPORT CERTIFICATION

I certify under penalty of the law that this Project Construction Stormwater Review Report was performed in accordance with the Construction General Permit. The information contained in this Review Report was gathered from a field site review. I am aware that Section 309 (c)(4) of the Clean Water Act provides for significant penalties, including fines and imprisonment for knowingly submitting false material statement, representation, or certification.

IQR REVIEWER NAME

DATE REPORT COMPLETED

IQR REVIEWER SIGNATURE

IQA Review Completed - Lock Report

CORRECTIVE ACTION CERTIFICATION

I certify under penalty of law that all corrective actions have been implemented in accordance with the Construction General Permit for all findings identified in the Project Construction Stormwater Review Report. I am aware that Section 309 (c)(4) of the Clean Water Act provides for significant penalties, including fines and imprisonment for knowingly submitting false material statement, representation, or certification.

CORRECTIVE ACTION VERIFIER NAME

DETAIL CORRECTIVE ACTIONS COMPLETED

CORRECTIVE ACTION VERIFIER SIGNATURE

Corrective Actions Completed - Lock Report

This Project Construction Stormwater Review Report (Report) assist Caltrans HQ DEA-WQP with implementing the construction site self-Audit Program required by the Caltrans NPDES Permit (refer to Caltrans Construction Compliance Evaluation Plan (CCEP) CTSW-PL-15-321.02, February 2015-REVISED).

Instructions for completion of each field on the Report can be found by "mousing over" the respective field. The Report completion Process is:

1. IQR Review – The Independent Quality Assurance (IQA) Reviewer provides entries on the Report from observations made during the construction site stormwater review. The IQA Reviewer then signs a hard copy of the completed Report and, after a quality control check by IQA Management Staff, submits to the Resident Engineer (RE) and the District Construction Stormwater Coordinator(DCSWC). The IQA Reviewer then selects from the respective pull down menu and inserts the statement, "Original signed by" followed with their first and last name and date (MM/DD/YYYY) in the Report field "IQR REVIEWER SIGNATURE" . THE IQR Reviewer clicks the "Lock" button and emails the Report to the RE, Senior RE, Construction Manager, DCSWC, and DEA-WQP.
2. Corrective Action Documentation – After all corrective actions have been completed and documented, the RE verifies and documents successful completion of corrective actions(s) with a signatures on the original review report. The signed copy will be submitted to the DCSWC and DEA-WQP. Then the RE selects from the respective pull down menu and inserts the following statement "Original signed by" followed with their first and last name and date(MM/DD/YYYY) in the form field "CORRECTIVE ACTION VERIFIER SIGNATURE". The RE then clicks the "Lock" button and emails the Report to the Senior RE, Construction Manager, DCSWC and DEA-WQP.