

**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

Oversight Project?

RWQCB (S)

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

State of California - Department of Transportation  
Project Construction Stormwater Review Report  
ENV-WQP-0003 (REV 10/2015)

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)	