

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 | |

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