

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

**MONITORING AND REPORTING PROGRAM NO. R6T-2003-0004
GENERAL WASTE DISCHARGE REQUIREMENTS**

FOR

**SMALL CONSTRUCTION PROJECTS, INCLUDING UTILITY, PUBLIC WORKS,
AND MINOR STREAMBED/LAKEBED ALTERATION PROJECTS
LAHONTAN REGION
EXCLUDING THE LAKE TAHOE HYDROLOGIC UNIT**

- A. An inspection of the construction site shall be made daily during active construction and monthly during long periods of inactivity (e.g. winter), by the Discharger, resident engineer, superintendent, general contractor, or equivalent. The purpose of the inspection is to discover potential water quality problems at the construction site so that the Discharger can implement corrective measures. The following items should be inspected at the site, as applicable:
1. Damaged containment dikes or erosion fencing
 2. Unauthorized access by vehicles and/or sediment tracking off the site
 3. Boundary fence damage or removal
 4. Disturbed areas with no erosion control protection
 5. Evidence of any sediment leakage through erosion control fencing or containment dikes
 6. Soil piles unprotected or located in drainage ways
 7. Spilled chemicals, paints, fuels, oils, sealants, etc.
 8. Upstream runoff diversion structures in place and operational
 9. Any signs of downstream erosion from runoff discharges
 10. Sediment accumulation within onsite storm water drainage facilities

B. Following completion of project construction, the Discharger shall submit a notice of completion and request for revocation of coverage under the permit. The notice of completion should include the following information:

1. Details on any modification from the construction plans to the proposed stormwater collection, treatment, or disposal facilities.
2. Details on any changes to the amount of impervious coverage for this project.
3. Any significant problems which occurred during project construction and remedial measures taken.
4. Statement that onsite stabilization/revegetation measures have been completed.
5. Certification that project is in compliance with the requirements of the General Permit.

The final report shall contain the name of the project and shall be signed and dated by the property owner or his legal representative. The report shall be submitted to the Regional Board office in South Lake Tahoe.

Ordered by _____ Date: _____
HAROLD J. SINGER
EXECUTIVE OFFICER