
WATER POLLUTION CONTROL PROGRAM (WPCP)

For

Coronado Downtown Enhancements - Phase 1

Caltrans Contract Number:

Caltrans Project Identification Number:

Prepared for:

City of Coronado
1825 Strand Way
Coronado, CA 92118

Submitted by:

Charles Lawson
Psomas

Project Site Address:

Orange Avenue - From R.H. Dana Place to First Street, Coronado, CA 92118

Contractor's Water Pollution Control (WPC) Manager:

Alternate WPC Manager:

Assistant WPC Manager:

WPCP Prepared by:

Psomas
401 B Street, Suite 1600
(619)961-2800
Charles Lawson Civil Engineer

WPCP Preparation Date:

10/01/2026

Less than 1 acre of soil disturbance.

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SECTION 10
WPCP Certification and Acceptance

10.1 Contractor's Certification and Acceptance by the Resident Engineer

WPCP PREPARER CERTIFICATION OF WPCP

I certify that I have the qualifications and certifications specified for a Qualified SWPPP Developer (QSD) or Qualified SWPPP Practitioner (QSP) as shown in the National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities, Order No. 2022-0057-DWQ, NPDES No.CAS000002

I certify that this WPCP meets the requirements set forth in the contract special provisions, Caltrans Standard Specifications, and the Caltrans SWPPP/WPCP Preparation Manual.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I understand that my electronic signature is the legal equivalent of my handwritten signature.

CLawson	10/01/2026
WPCP Preparer Signature	Date
Charles Lawson	(619)961-2800
WPCP Preparer Name	Telephone Number
Civil Engineer	C91694
WPCP Preparer Title	QSD or QSP Certification Number

CONTRACTOR'S CERTIFICATION OF WPCP

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I understand that my electronic signature is the legal equivalent of my handwritten signature.

Contractor's Signature	Date
Contractor's Name	Telephone Number
Contractor's Title	

For Use by Caltrans Only

CALTRANS RESIDENT ENGINEER'S AUTHORIZATION OF WPCP

I certify under penalty of law that this document and all attachments were reviewed under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I understand that my electronic signature is the legal equivalent of my handwritten signature.

This WPCP is authorized based on a review performed by myself or personnel acting under my direction that determined that the WPCP meets the requirements set forth in the contract special provisions, Caltrans Standard Specifications, and the Caltrans SWPPP/WPCP Preparation Manual.

Resident Engineer’s Signature	Resident Engineer’s Authorization Date
Resident Engineer's Name	Telephone Number

10.2 Amendments

The WPCP shall be amended whenever there is a change in construction or operations that may cause the discharge of pollutants to surface waters, ground waters, municipal storm drain systems, or when deemed necessary by the Resident Engineer. The WPCP must be amended when:

- Changes in work activities could affect the discharge of pollutants;
- WPC practices are added by contract change order;
- WPC practices are added at the contractor’s discretion;
- Changes in the quantity of disturbed soil are substantial;
- Objectives for reducing or eliminating pollutants in stormwater discharges have not been achieved; and
- Project receives a written notice or order from the RWQCB or any other regulatory agency.

Amendments to the WPCP shall include revised Water Pollution Control Drawing sheets, as appropriate. WPCP amendments shall be certified by the contractor and require acceptance by Caltrans or Local Agency / Private Entity Resident Engineer. For encroachment permit projects, Caltrans Oversight Engineer concurrence is required. Documentation of WPCP amendment certification, authorization and Caltrans Oversight Engineer concurrence, if required will be documented using DOT CEM-2008SW SWPPP/WPCP Amendment Certification and Authorization form in Appendix A.

All WPCP amendments shall be documented on DOT CEM-2009SW SWPPP/WPCP Amendments Log which includes:

- Amendment number;
- Amendment date;
- Brief description of the amendment;
- Name of individual requesting amendment; and
- Amendment authorization.

Authorized amendments with an updated amendment log shall be attached to the contractor's onsite WPCP in Appendix B.

SECTION 20
Project and Contractor Information

20.1 Project Description

This project consists of the replacement and addition of street furnishings along Orange Avenue sidewalks on both sides of the street from First Avenue to R.H. Dana Place (excluding the 800 block), including removal and replacement of declining or missing trees, refurbishing of existing tree grates, replacement of missing tree grates, installation of new trash/recycling cans, benches, bike racks, and refinishing of news racks. The existing City of Coronado drainage conveyance is urban. There are storm drain inlets lining Orange Avenue. Runoff from offsite may be conveyed through the site from adjacent driveways and crossroads. There are no changes to site drianage as part of this project.

20.2 Unique Site Features

There are no existing hydrologic features. Existing land cover includes pervious areas, including grass, dirt, and tree openings and impervious areas, including sidewalks, bike lanes, concrete curb ramps, parking areas, and driveways. There will not be any high-risk activities as part of this project.

20.3 Contact Information for Responsible Parties

Resident Engineer

Name: **TBD**

Title:

Company:

Address: **1825 Strand Way**
Coronado, CA 92118

Phone Number:

Emergency Phone Number (24/7):

Email address:

Contractor

Name:

Title:

Company: **TBD**

Address:

Phone Number:

Emergency Phone Number (24/7):

Email address:

Contractor Site Manager

Name: **TBD**

Title:

Company:

Address:

Phone Number:

Emergency Phone Number (24/7):

Email address:

Water Pollution Control Manager (WPC Manager)

Name: **TBD**

Title:

Company:

Address:

Phone Number:

Emergency Phone Number (24/7):

Email address:

QSD or QSP Certification Number:

Alternate WPC Manager

Name: **TBD**

Title:

Company:

Address:

Phone Number:

Emergency Phone Number (24/7):

Email address:

QSD or QSP Certification Number:

Assistant WPC Manager

Name: **TBD**

Title:

Company:

Address:

Phone Number:

Emergency Phone Number (24/7):

Email address:

Any additional staff that will be assisting the WPC Manager with stormwater compliance:

There are no additional responsibilities and/or names.

20.4 Training

Charles Lawson, the WPCP Preparer is a person who at a minimum meets the Qualified SWPPP Practioner (QSP) registration or certification requirement of Section 13-1.01D(4)(b) Qualifications of the Caltrans Standard Specifications based on:

- Charles Lawson, C91694

-

The WPCP Preparer has received the following training:

- To Be Inserted by the Water Pollution Control Manager

The WPCP Preparer has the following development experience:

- To Be Inserted by the Water Pollution Control Manager

TBD, the WPC Manager for this project, meets the Qualified SWPPP Practioner (QSP) registration or certification requirement of Caltrans Standard Specifications 13-1.01D(4)(b) Qualifications based on:

- To Be Inserted by the Water Pollution Control Manager

The WPC Manager has received the following training:

- TBD

The WPC Manager has the following WPCP development and implementation experience:

- To Be Inserted by the Water Pollution Control Manager

TBD, the Alternate WPC Manager will be available as a substitute to the WPC Manager to ensure that: required BMPs are implemented; non-stormwater and stormwater visual observations and sampling and analysis are performed; BMP maintenance is completed; and weekly training is provided.

The Alternate WPC Manager is a person who at a minimum meets the Qualified SWPPP Practioner (QSP) registration or certification requirement of Section 13-1.01D(4)(b) Qualifications of the Caltrans Standard Specifications based on:

- TBD by WPC Manager

The Alternate WPC Manager has received the following training:

- To Be Inserted by the Water Pollution Control Manager

The Alternate WPC Manager has the following WPC implementation experience:

- To Be Inserted by the Water Pollution Control Manager

TBD, the Assistant WPC Manager will be available to assist the WPC Manager to ensure that required BMPs are implemented; non-stormwater and stormwater visual observations are performed; BMP maintenance is completed; and weekly training is provided. The Assistant WPC Manager for this project must meet the qualifications requirements of Section 13-1.01D(4)(b) of the Caltrans Specifications including the 8-hr WPC Manager Training.

The Assistant WPC Manager has received the following training:

- To Be Inserted by the Water Pollution Control Manager

The Assistant WPC Manager has the following WPCP implementation experience:

- To Be Inserted by the Water Pollution Control Manager

Contractor or subcontractor employees responsible for water pollution control best management practices (BMPs) installation, maintenance and repair have received the following training:

- To Be Inserted by the Water Pollution Control Manager

Contractor and subcontractor employees shall be trained prior to working on the site in the following subjects:

- water pollution control rules and regulations.
- implementation and maintenance for:
  - temporary soil stabilization
  - temporary sediment control
  - tracking control
  - wind erosion control
  - material pollution prevention control
  - waste management
  - non-storm water management
- identifying and handling hazardous substances
- potential dangers to humans and the environment from spills and leaks or exposure to toxic or hazardous substances

, , will be responsible for providing:

Informal employee training shall include tailgate site meetings to be conducted weekly and address the following topics:

- water pollution control best management practices (BMPs) deficiencies and corrective actions
- BMPs that are required for work activities during the week
- spill prevention and control
- material delivery, storage, use, and disposal
- waste management
- non-stormwater management

A summary of formal and informal training of various personnel is shown in Attachment D. A copy of all training certificate(s) for the WPCP Preparer, the WPC Manager, and the Alternate WPC Manager are included in Attachment D.

Stormwater training for project personnel shall be documented on form DOT CEM-2023SW Stormwater Training shown in Appendix C. For each training occurance, both a training record and an updated training log, form DOT CEM-2024SW Stormwater Training Log, shown in Appendix D, must be completed. A copy of the training log, training record and copies of all training certificates for project personnel will be kept in WPCP file category 20.23 Contractor Personnel Training Documentation. An updated training log and documentation of new training shall be submitted to the RE within 5 days of training.

SECTION 30
Pollution Sources and Control Measures

30.1 Pollutant Sources

30.1.1 Inventory of Materials and Activities that May Pollute Stormwater

The following is a list of construction materials that will be used and activities that will be performed that will have the potential to contribute pollutants, other than sediment, to stormwater runoff:

- Concrete and Pavement Replacement / Repair
- Paint
- Metals

The following is a list of construction activities that have the potential to contribute sediment to stormwater discharges:

- Vehicles and Equipment
- General Site Litter and Debris
- Demolition / Removals of Site Items
- Installation of Site Items

Construction Materials and Activities include: Vehicles and Equipment, General Site Litter and Debris, Demolition and Removals of Site Items, Pavement Replacement/Repair, Paint, and Metals.

30.1.2 Potential Pollutants from Site Features or Known Contaminants

Existing site features that, as a result of past usage, may contribute pollutants to stormwater (e.g., toxic materials that are known to have been treated, stored, disposed, spilled, or leaked onto the construction site) include:

- No known existing site features contaminants present

The following contaminants are known to exist at the project site locations:

- No known existing contaminants present

No known existing site features or contaminants present.

30.2 Soil Stabilization (Erosion Control) and Sediment Control

30.2.1 Soil Stabilization BMPs

The following soil stabilization BMP implementation table indicates the BMPs that shall be implemented to control erosion during the duration of the project. Implementation and locations of temporary soil stabilization BMPs are shown on the WPCDs in Attachment A, the WPC Schedule in Attachment B and as described in this section. Any additional BMP detail drawing necessary to convey site specific BMP configurations can also be found in Attachment A of this WPCP. The following list of BMPs and narrative explain how the selected BMPs will be incorporated into the project.

TEMPORARY SOIL STABILIZATION BMPs

CONSTRUCTION BMP ID NO.(1)	BMP NAME	CONTRACT MIN REQUIRE-MENT(2)	CONTRACT BID ITEM	BMP USED		IF A CONTRACT MINIMUM REQUIREMENT BUT NOT USED, STATE REASON
				Yes	No	
SS-1	Scheduling	☑	☐	●	○	
SS-2	Preservation of Property/ Preservation of Existing Vegetation	☑	☐	●	○	
SS-3 Bonded	Temporary Hydraulic Mulch (Bonded Stabilized Fiber Matrix)	☐	☐	○	●	Not applicable to project.
SS-3 Polymer	Temporary Hydraulic Mulch (Polymer Stabilized Fiber Matrix)	☐	☐	○	●	Not applicable to project.
SS-4	Temporary Erosion Control (With Temporary Seeding)	☐	☐	○	●	Not applicable to project.
SS-5	Temporary Soil Stabilizer	☐	☐	○	●	Not applicable to project.
SS-6	Temporary Erosion Control (Straw Mulch with Stabilizing Emulsion)	☐	☐	○	●	Not applicable to project.
SS-7 Slope	Temporary Erosion Control Blanket (On Slope)	☐	☐	○	●	Not applicable to project.
SS-7 Swale	Temporary Erosion Control Blanket (In swale or ditch)	☐	☐	○	●	Not applicable to project.
SS-7 Geotextile	Temporary Cover (Geotextiles and Mats)	☐	☐	○	●	Not applicable to project.
SS-8	Temporary Mulch (Wood)	☐	☐	○	●	Not applicable to project.
SS-9	Earth Dikes / Drainage Swales & Lined Swales	☐	☐	○	●	Not applicable to project.

SS-10	Outlet Protection / Velocity Dissipation Devices	☐	☐	○	●	Not applicable to project.
SS-11	Slope Drains	☐	☐	○	●	Not applicable to project.
SS-12	Streambank Stabilization	☐	☐	○	●	Not applicable to project.
ALTERNATIVE TEMPORARY SOIL STABILIZATION BMPs USED (3) ○ Yes ● No						

Notes:
(1) The BMP designations (SS-1, SC-3, etc.) are solely for maintaining continuity with existing Caltrans documents and are not provided to imply that the Construction Site Best Management Practices (BMPs) Reference Manual is a required contract document.
(2) Minimum requirements are based on the required contract plans and specifications. Not all minimum requirements may be applicable to every project. Applicability to a specific project shall be determined by the WPCP Preparer or WPC Manager.
(3) Use of alternative BMPs will require written approval by the Resident Engineer

Soil stabilization not required/applicable to project.

30.2.2 Sediment Control BMPs

The following sediment control BMP implementation table indicates the BMPs that shall be implemented to control sediment during the duration of the project. Implementation and locations of temporary sediment control BMPs are shown on the WPCDs in Attachment A, the WPC Schedule in Attachment B and as described in this section. Perimeter sediment controls will be installed just prior to soil disturbing operations. Any additional BMP detail drawings necessary to convey site specific BMP configurations can also be found in Attachment A of this WPCP. The following list of BMPs and narrative explain how the selected BMPs will be incorporated into the project.

TEMPORARY SEDIMENT CONTROL BMPs

CONSTRUCTION BMP ID NO.(1)	BMP NAME	CONTRACT MIN REQUIRE-MENT(2)	CONTRACT BID ITEM	BMP USED		IF A CONTRACT MINIMUM REQUIREMENT BUT NOT USED, STATE REASON
				Yes	No	
SC-1	Temporary/Reinforced Silt Fence	☐	☐	○	●	Not applicable to project.
SC-2	Temporary Sediment Basin	☐	☐	○	●	Not applicable to project.
SC-3	Sediment Trap/Curb Cutback	☐	☐	○	●	Not applicable to project.
SC-4	Temporary Check Dam	☐	☐	○	●	Not applicable to project.
SC-5	Temporary Fiber Rolls	☐	☐	○	●	Not applicable to project.

SC-6	Temporary Gravel Bag Berm	☐	☐	○	●	Not applicable to project.
SC-7	Street Sweeping	☐	☐	●	○	
SC-8	Temporary Sandbag Barrier	☐	☐	○	●	Not applicable to project.
SC-9	Temporary Straw Bale Barrier	☐	☐	○	●	Not applicable to project.
SC-10	Temporary Drain Inlet Protection	☐	☐	●	○	
SC-11	Compost Sock	☐	☐	○	●	Not applicable to project.
SC-12	Flexible Sediment Barrier	☐	☐	○	●	Not applicable to project.
ALTERNATIVE SEDIMENT CONTROL BMPs USED (3) ○ Yes ● No						

Notes:
(1) The BMP designations (SS-1, SC-3, etc.) are solely for maintaining continuity with existing Caltrans documents and are not provided to imply that the Construction Site Best Management Practices (BMPs) Reference Manual is a required contract document.
(2) Minimum requirements are based on the required contract plans and specifications. Not all minimum requirements may be applicable to every project. Applicability to a specific project shall be determined by the WPCP Preparer or WPC Manager.
(3) Use of alternative BMPs will require written approval by the Resident Engineer

Street Sweeping used for street, sidewalks, curb and gutter, and adjacent to project site as applicable. Temporary Drain Inlet Protection gravel bags used for existing inlets.

30.2.3 Tracking Control BMPs

The following tracking control BMP implementation table indicates the BMPs that shall be implemented to reduce sediment tracking from the construction site, its paved areas or onto private or public roads during the duration of the project. Implementation and locations of tracking control BMPs are shown on the WPCDs in Attachment A and described in this section. Any additional BMP detail drawings necessary to convey site specific BMP configurations can also be found in Attachment A of this WPCP. The following list of BMPs and narrative explain how the selected BMPs will be incorporated into the project.

TEMPORARY TRACKING CONTROL BMPs

CONSTRUCTION BMP ID NO.(1)	BMP NAME	CONTRACT MIN REQUIRE-MENT(2)	CONTRACT BID ITEM	BMP USED		IF A CONTRACT MINIMUM REQUIREMENT BUT NOT USED, STATE REASON
				Yes	No	
SC-7	Street Sweeping	☐	☐	●	○	

TC-1	Temporary Construction Entrance	☐	☐	○	●	Not applicable to project.
TC-2	Stabilization Construction Roadway	☐	☐	○	●	Not applicable to project.
TC-3	Temporary Entrance / Outlet Tire Wash	☐	☐	○	●	Not applicable to project.
ALTERNATIVE TRACKING CONTROL BMPs USED(3) ○ Yes ● No						

Notes:
(1) The BMP designations (SS-1, SC-3, etc.) are solely for maintaining continuity with existing Caltrans documents and are not provided to imply that the Construction Site Best Management Practices (BMPs) Reference Manual is a required contract document.
(2) Minimum requirements are based on the required contract plans and specifications. Not all minimum requirements may be applicable to every project. Applicability to a specific project shall be determined by the WPCP Preparer or WPC Manager.
(3) Use of alternative BMPs will require written approval by the Resident Engineer

Street Sweeping used for street, sidewalks, curb and gutter, and adjacent to project site as applicable.

30.2.4 Wind Erosion Control BMPs

The following wind erosion control BMP implementation table indicates the BMPs that shall be implemented to control wind erosion during the duration of the project. Implementation and locations of wind erosion control BMPs are shown on the WPCDs in Attachment A and/or described in this section. The following list of BMPs and narrative explain how the selected BMPs shall be incorporated into the project.

TEMPORARY WIND EROSION CONTROL BMPs

CONSTRUCTION BMP ID NO.(1)	BMP NAME	CONTRACT MIN REQUIRE-MENT(2)	CONTRACT BID ITEM	BMP USED		IF A CONTRACT MINIMUM REQUIREMENT BUT NOT USED, STATE REASON
				Yes	No	
WE-1	Wind Erosion Control	☑	☐	●	○	
TC-1	Temporary Construction Entrance	☐	☐	○	●	Not applicable to project.
TC-2	Stabilization Construction Roadway	☐	☐	○	●	Not applicable to project.
---	All Soil Stabilization Measures included in Section 30.2.1	☐	☐	○	●	Not applicable to project.
ALTERNATIVE WIND EROSION CONTROL BMPs USED (3) ○ Yes ● No						

Notes:
(1) The BMP designations (SS-1, SC-3, etc.) are solely for maintaining continuity with existing Caltrans documents and are not provided to imply that the Construction Site Best Management Practices (BMPs) Reference Manual is a required contract document.
(2) Not all minimum requirements may be applicable to every project. Applicability to a specific project shall be determined by the contractor and approved by the Resident Engineer.
(3) Use of Alternative BMPs will require written approval by the Resident Engineer.

Wind Erosion Control used as applicable.

30.3 Construction Site Management

30.3.1 Non-Stormwater Management BMPs

The following BMP implementation table indicates the BMPs that have been selected to control non-stormwater pollution during the duration of the project. Implementation and locations of non-stormwater control BMPs are shown on the WPCDs in Attachment A and described in this section. Any additional BMP detail drawings necessary to convey site specific BMP configurations can also be found in Attachment A of this WPCP.

Construction Site Management Non-Stormwater Pollution Control BMPs

CONSTRUCTION BMP ID NO.(1)	BMP NAME	CONTRACT MIN REQUIRE-MENT(2)	CONTRACT BID ITEM	BMP USED		IF A CONTRACT MINIMUM REQUIREMENT BUT NOT USED, STATE REASON
				Yes	No	
NS-1	Water Control and Conservation	☐	☐	●	○	
NS-2	Dewatering (3)	☐	☐	○	●	Not applicable to project.
NS-3	Paving, Sealing, Sawcutting, and Grinding Operations	☐	☐	●	○	
NS-4	Temp Stream Crossing (3)	☐	☐	○	●	Not applicable to project.
NS-5	Clear Water Diversion (3)	☐	☐	○	●	Not applicable to project.
NS-6	Illegal Connection and Illicit Discharge	☑	☐	○	●	Not applicable to project.
NS-7	Potable Water / Irrigation	☐	☐	●	○	
NS-8	Vehicle and Equipment Cleaning	☑	☐	○	●	Not applicable to project.

NS-9	Vehicle and Equipment Fueling	☑	☐	○	●	Not applicable to project.
NS-10	Vehicle and Equipment Maintenance	☑	☐	○	●	Not applicable to project.
NS-11	Pile Driving Operations	☐	☐	○	●	Not applicable to project.
NS-12	Concrete Curing	☐	☐	●	○	
NS-13	Material and Equipment Used Over Water	☐	☐	○	●	Not applicable to project.
NS-14	Concrete Finishing	☐	☐	●	○	
NS-15	Structure Demolition / Removal Over or Adjacent to Water	☐	☐	○	●	Not applicable to project.
ALTERNATIVE NON-STORMWATER POLLUTION CONTROL BMPs USED(4) ○ Yes ● No						

Notes:
(1) The BMP designations (SS-1, SC-3, etc.) are solely for maintaining continuity with existing Caltrans documents and are not provided to imply that the Construction Site Best Management Practices (BMPs) Reference Manual is a required contract document.
(2) Not all minimum requirements may be applicable to every project. Applicability to a specific project shall be determined by the contractor and approved by the Resident Engineer.
(3) The BMPs listed above are incidental and do not include operations included as separated line items in the contract.
(4) Use of alternative BMPs will require written approval by the Resident Engineer

Water Control an Conservation for all water sources applicable to project.
Paviing, Sealing, Sawcutting, and Grinding Operations for paving, resurfacing, sawcutting, and similar activities.

30.3.2 Waste Management and Materials Pollution Control BMPs

The following BMP implementation table indicates the BMPs that have been selected to control pollutants from construction site wastes and materialsduring the duration of the project. Implementation and locations of materials handling and waste management BMPs are shown on the WPCDs in Attachment A. Any additional BMP detail drawings necessary to convey site specific BMP configurations can also be found in Attachment A of this WPCP. The following list of BMPs and narrative explain how the selected BMPs will be incorporated into the project.

Construction Site Management Waste Management and Materials Pollution Control BMPs

CONSTRUCTION BMP ID NO.(1)	BMP NAME	CONTRACT MIN REQUIRE-MENT(2)	CONTRACT BID ITEM	BMP USED		IF A CONTRACT MINIMUM REQUIREMENT BUT NOT USED, STATE REASON
				Yes	No	
WM-1	Material Delivery and	☑	☐	●	○	

	Storage					
WM-2	Material Use	☑	☐	●	○	
WM-3	Stockpile Management	☑	☐	○	●	Not applicable to project.
WM-4	Spill Prevention and Control	☑	☐	●	○	
WM-5	Solid Waste Management	☐	☐	●	○	
WM-6	Hazard Waste Management (3)	☐	☐	○	●	Not applicable to project.
WM-7	Contaminated Soil Management (3)	☐	☐	○	●	Not applicable to project.
WM-8 managed	Concrete Waste Management	☐	☐	●	○	
WM-8 temporary	Temporary Concrete Washout Facility	☐	☐	●	○	
WM-8 portable	Temporary Concrete Washout (Portable)	☐	☐	●	○	
WM-9	Sanitary/Septic Waste Management	☐	☐	●	○	
WM-10	Liquid Waste Maintenance	☐	☐	●	○	
ALTERNATIVE WASTE MANAGEMENT AND MATERIALS POLLUTION CONTROL BMPs USED (4) ○ Yes ● No						

Notes:
(1) The BMP designations (SS-1, SC-3, etc.) are solely for maintaining continuity with existing Caltrans documents and are not provided to imply that the Construction Site Best Management Practices (BMPs) Reference Manual is a required contract document.
(2) Not all minimum requirements may be applicable to every project. Applicability to a specific project shall be verified by the contractor and approved by the Resident Engineer.
(3) The BMPs listed above are incidental and do not include operations included as separated line items in the contract.
(4) Use of alternative BMPs will require written approval by the Resident Engineer.

Material Delivery/Storage, Material Use, and Spill Prevention and Control.
Solid Waste, Concrete Waste, Liquid Waste Management.

30.4 Water Pollution Control Drawings (WPCDs)

The Water Pollution Control Drawings (WPCDs) show the necessary BMPs by project phase/stage for the project to be in compliance with water pollution control requirements. The WPCDs provide field staff with the information on where to install BMPs so that they are effective. The WPCDs and Water Pollution Control Schedule provide the necessary tools for a contractor to plan and implement BMPs to meet the requirements of the project WPCP.

The WPCD cover sheet(s) shall include a listing of the BMPs that will be used along with the associated BMP symbols used on the WPCDs.

WPCDs are provided for all areas that are directly related to the construction activity, including but not limited to staging areas, storage yards, material borrow areas and storage areas, access roads, etc., whether or not they reside within the Caltrans rights-of-way.

The WPCDs shall show the construction project site in detail, including:

- construction site perimeter;
- geographic features within or immediately adjacent to the site, including surface waters such as lakes, streams, springs, wetlands, estuaries, ponds, and the ocean;
- site topography before and after construction, including roads, paved areas, buildings, slopes, drainage facilities, and areas of known or suspected contamination; and
- permanent (post-construction) BMPs.

The WPCDs shall show the following site information:

- discharge points from the project to offsite storm drain systems or receiving waters;
- tributary areas and drainage patterns across the project area (show using flow arrows) into each onsite stormwater inlet or receiving water;
- tributary areas and drainage patterns to each onsite stormwater inlet, receiving water or discharge point;
- offsite tributary drainage areas that generate run-on to the project;
- temporary onsite drainage(s) to carry concentrated flows;
- drainage patterns and slopes anticipated after major grading activities are completed;
- outline of all areas of existing vegetation, soil cover, or native vegetation that will remain undisturbed during the project;
- outline of all areas of planned soil disturbance (disturbed soil areas, DSAs);
- known location(s) of contaminated or hazardous soils; and
- any potential non-stormwater discharges and activities, such as dewatering operations, concrete saw-cutting or coring, pressure washing, waterline flushing, diversions, cofferdams, and vehicle and equipment cleaning. If operations can’t be located on the WPCDs, a narrative description is provided.

The WPCDs show proposed locations of all construction site BMPs. Additional detail drawings are provided if necessary to convey site-specific BMP configurations. The WPCDs shall show construction site BMPs including the following:

- temporary soil stabilization and temporary sediment control BMPs that will be used during construction. Any temporary onsite drainage(s) to carry concentrated flows, BMPs implemented to divert offsite drainage around or through the construction site, and BMPs that protect stormwater inlets;
- construction entrances used for site ingress and egress entrance and exit points and any proposed temporary construction roads;
- BMPs to mitigate or eliminate non-stormwater discharges;
- BMPs for waste management and materials pollution control, including, but not limited to storage of soil or waste; construction material loading, unloading, storage and access areas; and areas designated for waste handling and disposal; and
- BMPs for vehicle and equipment storage, fueling, maintenance, and cleaning.

WPCDs are included as Attachment A in this WPCP report.

The WPCDs are included as Attachment A to this WPCP.

30.5 Water Pollution Control Schedule

The Water Pollution Control Schedule (WPCS) is the component of the project WPCP that shows the timeline for when BMPs will be installed so that the project is in compliance with water pollution control requirements. The WPCS provides field staff with the information necessary to plan for adequate materials and crews to install BMPs at the right time so that they are effective. The Water Pollution Control Schedule and Water Pollution Control Drawings provide the necessary tools for a contractor to plan and implement BMPs to meet the requirements of the project WPCP.

The WPCS shall contain an adequate level of detail to show major activities sequenced with implementation of construction site BMPs, including:

- project start and finish dates, including each stage of the project
- WPCP review and acceptance
- mobilization dates
- mass clearing and grubbing/roadside clearing dates
- major grading/excavation dates
- dates named in other permits such as Fish and Game and Army Corps of Engineers Permits

The WPCS shall show implementation dates by location for deployment of:

- temporary soil stabilization BMPs when DSA areas become inactive
- temporary sediment control BMPs
- wind erosion control BMPs
- tracking control BMPs
- non-stormwater BMPs

- waste management and materials pollution control BMPs

The WPCS shall include:

- paving, saw-cutting, and any other pavement related operations
- major planned stockpiling operations
- dates for other significant long-term operations or activities that may cause non-stormwater discharges such as dewatering, grinding, etc.
- final stabilization activities for each disturbed soil area of the project

The WPCS when updated shall be filed in WPCP File Category 20.03 Water Pollution Control Schedule Updates.

WPC Schedule included in Attachemnt B of this WPCP report. TBD by Contractor.

The WPCS is included as Attachment B to this WPCP.

SECTION 40
WPCP Implementation

40.1 Water Pollution Control Manager Responsibilities

The Water Pollution Control Manager (WPC Manager) shall have primary responsibility and authority to implement the WPCP. The WPC Manager is reponsible for WPCP implementation and amending the WPCP when any of the conditions specified in Section 10 are met. The Contractor has assigned authority to the WPC Manager to mobilize crews and subcontractors as necessary for WPCP compliance. The WPC Manager will be available at all times throughout duration of the project.

Duties of the contractor's WPC Manager include but are not limited to:

- ensuring compliance with the WPCP
- implementing all elements of the WPCP and contract specifications , including but not limited to implementing:
    - prompt and effective erosion and sediment control measures
    - non-stormwater management, and materials and waste management activities such as: monitoring discharges (dewatering, diversion devices); general site clean-up; vehicle and equipment cleaning, fueling and maintenance; spill control; ensuring that no materials other than stormwater are discharged which would have an adverse effect on receiving waters or storm drain systems, etc.
- overseeing and ensuring that the following site inspections and visual monitoring is conducted:
    - daily required BMP inspections
    - weekly routine stormwater site BMP inspections
    - pre-storm inspections for forecasted storm events
    - daily inspections during forecasted storm events
    - post-storm inspections for qualified rain events that produce project site runoff
- monitoring NWS Forecast for storm events and qualifying precipitation events; these events are defined as follows:
    - a forecasted storm event is defined as a 50% or greater likelihood that 0.10 inches or more of precipitation will fall within a 24-hour period
    - a qualifying precipitation event is defined as a rain event that may produce or has produced ½ inch or more of precipitation
- preparing Amendments to the WPCP when required
- ensuring elimination of all unauthorized discharges
- mobilizing crews in order to make immediate repairs to the control measures

- coordinating with the Resident Engineer to assure all of the necessary corrections/repairs are made immediately, and that the project complies with the WPCP and approved plans at all times
- preparing and submitting Notices of Discharge Reports
- preparing and submitting Illegal Connections or Illicit Discharge Reports
- ensuring that all employees that inspect and oversee stormwater compliance have current WPC training

Additional Responsabilities include:

- No additional responsibities.

40.2 Weather Forecast Monitoring

The Water Pollution Control Manager (WPC Manager) shall have primary responsibility to monitor the National Weather Service Forecast Office for forecasted precipitation based on project site location. Precipitation forecast information shall be obtained from the National Weather service Forecast Office available at:

http://forecast.weather.gov

The project site location to be used for obtaining forecast from National Weather Forecast Office website is Orange Avenue - From Rh Dana Place to 1st Street, Coronado, CA 92118. The Project's Latitude and Longitude is: 32.682504, -117.178265

The WPC Manager shall monitor the weather forecast on a daily basis for predicted precipitation within the following 96 hours. The WPC Manager shall monitor the forecast for the next 24, 48, 72 and 96 hours to determine if the forecast for precipitation is 50 percent or greater for any 6-hour period. If the forecast for precipitation is 50 percent or greater, the WPC Manager shall calculate the amount of precipitation forecasted for each 24-hour period and the total precipitation for the forecasted storm event and record the information.

Obtain weather forecast from NOAA National Weather Service website: https://www.weather.gov/

40.3 Stormwater Site Inspections and Site Visual Monitoring

Stormwater site inspections and visual monitoring are necessary to ensure that the project is in compliance with WPCP.

40.4 Stormwater Site Inspections

Project site inspections of stormwater BMPs are conducted to identify and record:

- that BMPs are properly installed
- what BMPs need maintenance to operate effectively
- what BMPs have failed
- what BMPs could fail to operate as intended

Routine stormwater site inspections shall be conducted by the Contractor’s WPC Manager or other stormwater trained staff at the following minimum frequencies:

- daily for required BMPs
- weekly

Additional stormwater site inspections include:

- N/A

Inspect the site on any day that work is occurring. Document inspections that are before, during, or after storm events on form DOT CEM-2030SW Stormwater Site Inspection Report. Also complete the form weekly on a predetermined schedule for weeks without any storms taking place. Document the daily inspections since the last Stormwater Site Inspection Report was completed on the form. Completed inspection reports shall be submitted to the RE within 24 hours of inspection. Copies of the completed reports will be kept in WPCP File Category 20.31: Contractor Stormwater Site Inspection Reports.

Deficiencies identified in site inspection reports and correction of deficiencies will be tracked on DOT CEM-2035SW Stormwater Site Inspection Report Corrective Actions Summary in Appendix G. Corrective Actions Summary shall within 5 business days be properly addressed and signed off by the WPCM and submitted to the RE within 5 days of a site inspection. Copies of the completed correction summary reports shall be attached to the corresponding Stormwater Site Inspection Report and shall be kept in WPCP File Category 20.31: Contractor Stormwater Site Inspection Reports.

40.5 Site Visual Monitoring

Stormwater site visual monitoring inspections shall be conducted at the following minimum frequencies:

- Prior to a forecasted storm event
- At 24-hour intervals during extended forecasted storm events
- Post qualifying rain event that generated site runoff

If visual monitoring of the site is unsafe because of dangerous weather conditions, such as flooding and electrical storms, or if access to the site is prohibited, due to issues such as road closures, the stormwater site inspector shall document the reason for the exception. Documentation that the site visual monitoring inspection could not be performed shall be filed in WPCP File Category 20.33: Site Visual Monitoring Inspection Reports.

Additional Visual Monitoring:

- N/A

40.5.1 Visual Monitoring Prior To a Forecasted Storm Event

Site visual monitoring for precipitation events shall be conducted within 48 hours prior to a forecasted storm event. The pre-storm site visual monitoring inspection shall visual observe:

- the entire project site, including any staging areas that servethe construction project to identify any spills, leaks, or uncontrolled pollutant sources
- all BMPs for proper installation and adequate maintenance
- identify active areas and stockpiles that need sediment controls prior to precipitation

Observations of the site and any recommended corrective actions will be documented on DOT CEM-2030SW Stormwater Site Inspection Report and DOT CEM-2035SW Stormwater Corrective Actions Summary. Document all corrective actions needed with photographs on the Stormwater Site Inpection Report.

40.5.2 Visual Monitoring During Extended Forecasted Storm Event

Stormwater visual monitoring site inspections shall be conducted at least once each 24-hour period during extended forecasted storm events. The during storm site visual monitoring inspection shall visual observe:

- stormwater discharges at all discharge locations
- any stored or contained stormwater that is derived from and discharged subsequent to the forecasted storm event. Stored or contained stormwater that will likely discharge after working hours due to anticipated precipitation shall be observed prior to the discharge during working hours.

Stormwater discharges and stored or contained stormwater will be observed for the presence or absence of floating and suspended materials, sheen on the surface, discolorations, turbidity, odors, and source(s) of any observed pollutants.

A during storm event visual monitoring site inspection will include observation of all site BMPs for:

- proper installation
- maintenance
- failure
- BMPs that could fail to operate as intended
- effectiveness so that design changes can be implemented as soon as feasible

Observations of the site and any recommended corrective actions will be documented on DOT CEM-2030SW Stormwater Site Inspection Report and DOT CEM-2035SW Stormwater Corrective Actions Summary. Document all corrective actions needed with photographs on the Stormwater Site Inpection Report

40.5.3 Visual Monitoring Within 48 Hours After A Qualifying Precipitation Event Generating Site Runoff

Site visual monitoring post precipitation events shall be conducted within 48 hours of any qualifying rain event that causes site runoff. The post-storm site visual monitoring inspection shall visual observe:

- Stormwater discharges at all discharge locations
- Any stored or contained stormwater that is derived from and discharged subsequent to the qualifying rain event. Stored or contained stormwater that will likely discharge after working hours due to anticipated precipitation shall be observed prior to the discharge during working hours.

Stormwater discharges and stored or contained stormwater will be observed for the presence or absence of floating and suspended materials, sheen on the surface, discolorations, turbidity, odors, and source(s) of any observed pollutants.

Post qualifying rain event stormwater visual monitoring site inspection will include observation of all site BMPs for:

- proper installation

- maintenance
- failure
- BMPs that could fail to operate as intended
- effectiveness so that design changes can be implemented as soon as feasible

Observations of the site and any recommended corrective actions will be documented on DOT CEM-2030SW Stormwater Site Inspection Report and DOT CEM-2035SW Stormwater Corrective Actions Summary. Document all corrective actions needed with photographs on the Stormwater Site Inpection Report.

40.5.4 Visual Monitoring Non-Stormwater Discharges

Visual monitoring and observations for non-stormwater discharges will be conducted for the presence or indications of prior unauthorized and authorized non-stormwater discharges and their sources. The presence or absence of non-stormwater discharges based on site observations will be documented on DOT CEM-2030SW Stormwater Site Inspection Report. Documentation of observed non-stormwater discharges will include presence or absence of floating and suspended materials, sheen on the surface, discolorations, turbidity, odors, and source(s) of any observed pollutants.

Observations of the site and the response taken to eliminate any unauthorized non-stormwater discharges and to reduce or prevent pollutants from contacting non-stormwater discharges shall be documented on DOT CEM-2030SW Stormwater Site Inspection Report. Any photographs used to document observations will be referenced on stormwater site inspection report.

If a discharge or evidence of a prior discharge is discovered, reporting will comply with the requirements in Section 50-2 Discharge Reporting Requirements.

If an illegal connection or illicit discharge is discovered, reporting will comply with the requirements in Section 50-4 Illegal Connection/Illicit Discharge Reporting.

40.5.5 Visual Monitoring Documentation, Follow-up and Tracking Procedures

Site visual monitoring site inspections will be documented on DOT CEM-2030SW Stormwater Site Inspection Report, in Appendix E. Completed inspection reports shall be submitted to the Resident Engineer within 24 hours of inspection. Copies of the completed reports will be kept in WPCP File Category 20.33: Site Visual Monitoring Inspection Reports.

For deficiencies identified by site visual monitoring inspections the required repairs or maintenance of BMPs shall begin and be completed as soon as possible. When design changes to BMPs are required the WPCP shall be amended, including the appropiate Water Pollution Control Drawings.

Deficiencies identified in site visual monitoring inspection reports and correction of deficiencies will be tracked on DOT CEM-2035SW Stormwater Site Inspection Report Corrective Actions Summary, in Appendix G. Corrective action summaries shall be properly addressed and signed off by the WPCM submitted to the RE within 5 business days of the site inspection or prior to a forecasted precipitation event.

Completed DOT CEM-2035SW Stormwater Site Inspection Report Corrective Actions Summary forms shall be filed in WPCP File Category 20.35: Corrective Actions Summary. A copy of the completed DOT CEM-2035SW Stormwater Site Inspection Report Corrective Actions Summary form will also be attached to the corresponding visual monitoring inspection report and shall be kept in the WPCP File Category 20.33.

SECTION 50
WPCP Reporting Requirements

50.1 Record Keeping

To manage the various documents required to by the WPCP and to provide easy access to the documents the following WPCP file categories will be used to file WPCP compliance documents:

- File Category 20.01 Water Pollution Control Program (WPCP)
- File Category 20.03 Water Pollution Control Schedule Updates
- File Category 20.10 Correspondence
- File Category 20.23 Stormwater Training Documentation
- File Category 20.31 Contractor Stormwater Site Inspection Reports
- File Category 20.33 Site Visual Monitoring Inspection Reports
- File Category 20.40 Weather Monitoring Logs
- File Category 20.61 Notice of Discharge Reports

Records shall be retained for a minimum of three years for the following items:

- Authorized WPCP and Amendments
- Stormwater Site Inspection Reports
- Site Inspection Report Corrective Actions Summary
- Notice of Discharge Reports

50.2 Discharge Reporting

If a discharge or evidence of a prior discharge is discovered by the contractor, the contractor shall notify the Resident Engineer within 6 hours of the discharge event or discovery, and will file a written report to the Resident Engineer within 48 hours of the discharge event or discovery of evidence of a prior discharge. The written report to the Resident Engineer will contain the following items:

- the date, time, location, type and approximate volume of the unauthorized discharge
- nature of operation that caused the discharge
- initial assessment of any impacts caused by the discharge
- the BMPs deployed before the discharge event

- the date of deployment and type of BMPs deployed after the discharge event, including additional measures installed or planned to reduce or prevent re-occurrence
- steps taken or planned to reduce, eliminate and/or prevent recurrence of the discharge

Reporting of discharges shall be documented on DOT CEM-2061SW Notice of Discharge Report, in Appendix H. Completed DOT CEM-2061SW Notice of Discharge Report shall be submitted to the Resident Engineer within 24 hours of discharge event or discovery of evidence of a prior discharge. Copies of the DOT CEM-2061SW Notice of Discharge Report will be kept in WPCP File Category 20.61: Notice of Discharge Reports.

50.3 Regulatory Agency Notice or Order Reporting

If the project receives a written notice or order from any regulatory agency, the contractor will notify the Resident Engineer within 6 hours or receiving the notice or order and will file a written report to the Resident Engineer within 48 hours of receiving the notice, or order. Corrective measures will be implemented immediately following the notice or order.

The report to the Resident Engineer will contain the following items:

- date, time, location, and cause or nature of the notice or order
- BMPs deployed prior to receiving notice or order
- date of deployment and type of BMPs deployed after receiving the notice or order, including additional BMPs installed or planned to reduce or prevent re-occurrence
- an implementation and maintenance schedule for any affected BMPs

50.4 Illegal Connection/Illicit Discharge Reporting

If the contractor discovers an illegal connection to a storm drain system or any pipe discharging on to the project site not shown on the project plans the contractor shall notify the Engineer within 6 hours of the discovery and will file a written report to the Engineer within 48 hours of the discovery.

If the contractor discovers any illicit discharge including illegal dumping of material on the project site the contractor shall immediately notify the Engineer and will file a written report to the Engineer within 3 days of discovery.

The report to the Engineer will contain the following items:

- date, time, and location of the discovery
- details of the illegal connection or illicit discharge, including any photographs taken
- any actions taken to contain illicitt discharge
- any sampling and testing to determine material dumped or discharged

ATTACHMENT A

Water Pollution Control Drawings

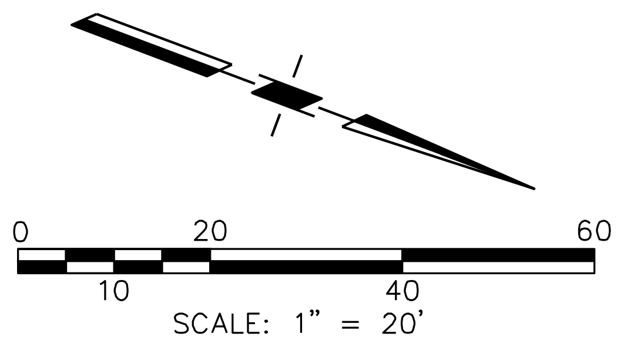
MATCHLINE
ADELLA AVE
LA CORDOVA HOTEL
1353 ORANGE AVENUE, CORONADO, CA 92118
1500 ORANGE AVENUE, CORONADO, CA 92118
HOTEL DEL CORONADO
RH DANA PL
1360
CHIPOTLE
1350
BIRKENSTOCK
1340
CORONADO RESORT WEAR COMPANY
1310 ORANGE AVENUE, CORONADO, CA 92118
TAVERN
CHURCHILL PL
MTS BUS STOP
CENTER MEDIAN, DRIVE ISLES, AND PARKING LANES, NOT WITHIN PROJECT SCOPE
ORANGE AVE
70'
140' CALTRANS ROW
70'
ENTERPRISE RENT-A-CAR
1323
LA AVENIDA INN
1315 ORANGE AVENUE, CORONADO, CA 92118
BRIGANTINE SEAFOOD & OYSTER BAR
1333
MTS BUS STOP
LA CORDOVA HOTEL
1353
MATCHLINE

LEGEND

STORM DRAIN INLET PROTECTION (SC-10)
APPROXIMATE DIRECTION OF DRAINAGE FLOWS
CALTRANS ROW (SEE SURVEY AND EXISTING CONDITION NOTE 3 ON SHEET 1)
CENTER LINE

BMPs TO BE APPLIED HOLISTICALLY

SS-1	SCHEDULING
SS-2	PRESERVATION OF PROPERTY/PRESERVATION OF EXISTING VEGETATION
SC-7	STREET SWEEPING
SC-10	TEMPORARY DRAIN INLET PROTECTION
WE-1	WIND EROSION CONTROL
NS-1	WATER CONTROL AND CONSERVATION
NS-3	PAVING, SEALING, SAW CUTTING, AND GRINDING OPERATIONS
NS-7	POTABLE WATER/IRRIGATION
NS-12	CONCRETE CURING
NS-14	CONCRETE FINISHING
WM-1	MATERIAL DELIVERY AND STORAGE
MW-2	MATERIAL USE
MW-4	SPILL PREVENTION AND CONTROL
MW-9	SANITARY / SEPTIC WASTE MANAGEMENT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20
60
10
40
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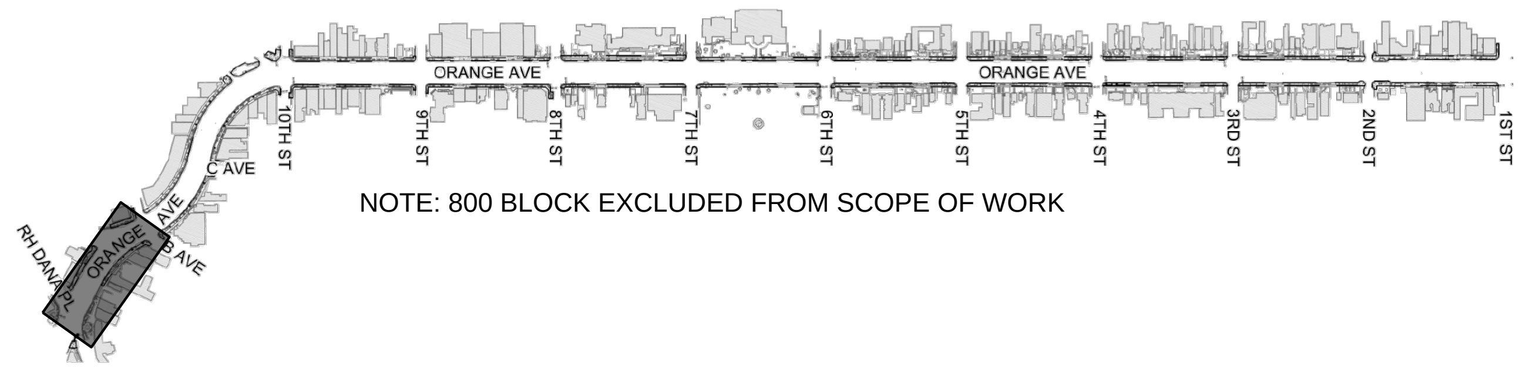
KEY MAP (N.T.S.)


ORANGE AVE
ORANGE AVE
10TH ST
9TH ST
8TH ST
7TH ST
6TH ST
5TH ST
4TH ST
3RD ST
2ND ST
1ST ST
RH DANA PL
AVE
NOTE: 800 BLOCK EXCLUDED FROM SCOPE OF WORK

REVISIONS	DESCRIPTION	APP'D	DATE

CITY OF CORONADO
PUBLIC SERVICES AND ENGINEERING DEPARTMENT

APPROVED BY	BY	DATE	APPROVED BY
PUBLIC SERVICES AND ENGINEERING			CITY ENGINEER DATE:

DESIGNED BY:	DRAWING BY:	CHECKED BY:
CL	GM	SC

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www.psomas.com

PLAN PREPARED UNDER SUPERVISON OF

CHARLES LAWSON
No. C91694
CIVIL

IMPROVEMENT PLAN:

CORONADO DOWNTOWN ENHANCEMENTS - PHASE 1

CHURCHILL Pl TO RH DANA Pl

EROSION CONTROL PLAN

DATE: 09/02/26
SHEET
1 OF 9
SHEETS

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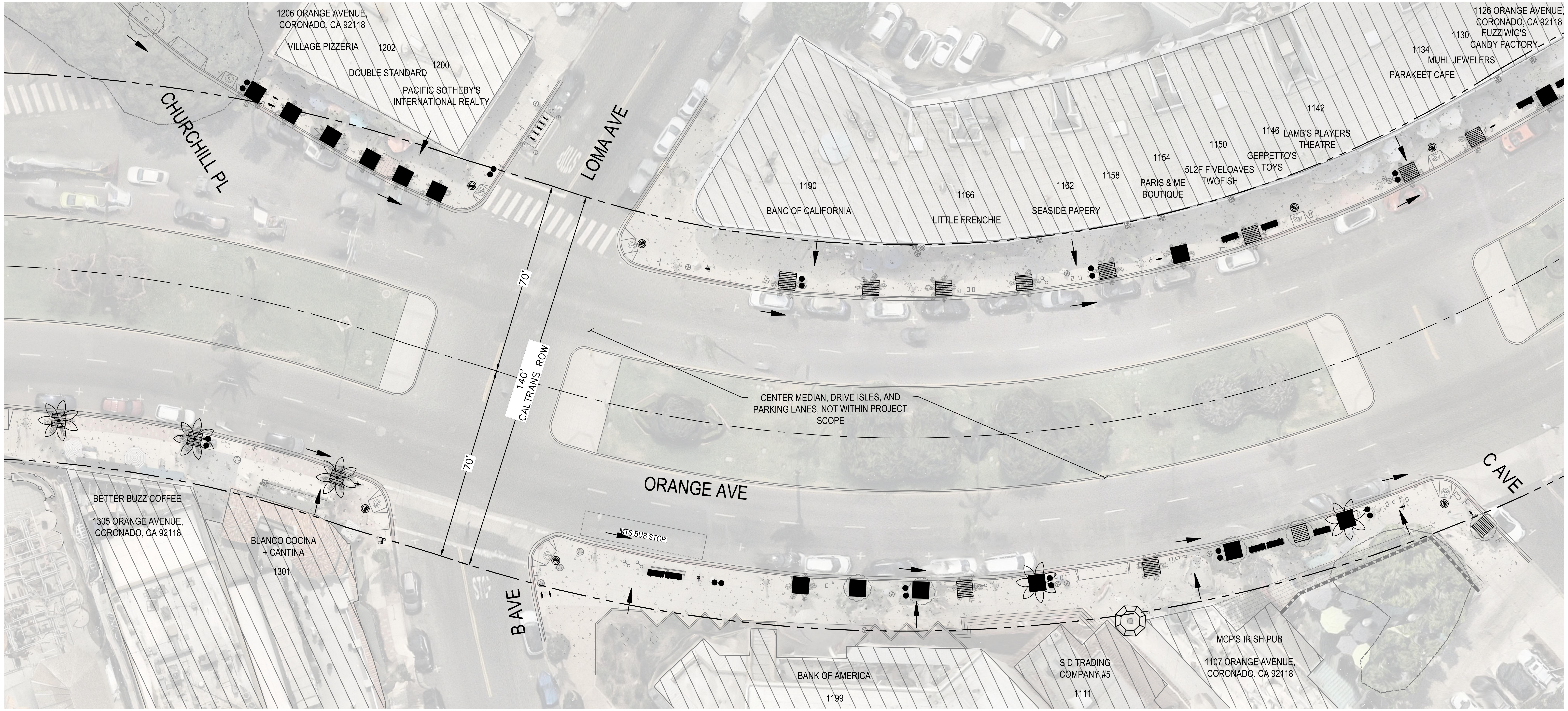

1206 ORANGE AVENUE,
CORONADO, CA 92118
VILLAGE PIZZERIA
1202
DOUBLE STANDARD
1200
PACIFIC SOTHEBY'S
INTERNATIONAL REALTY
CHURCHILL PL
LOMA AVE
1126 ORANGE AVENUE,
CORONADO, CA 92118
1130
FUZZIWIG'S
CANDY FACTORY
1134
MUHL JEWELERS
PARAKEET CAFE
1142
1146
LAMB'S PLAYERS
THEATRE
1150
GEPPETTO'S
TOYS
1154
5L2F FIVELOAVES
TWOFISH
PARIS & ME
BOUTIQUE
1158
1162
SEASIDE PAPERY
1166
LITTLE FRENCHIE
1190
BANC OF CALIFORNIA
70'
140'
CALTRANS ROW
70'
CENTER MEDIAN, DRIVE ISLES, AND
PARKING LANES, NOT WITHIN PROJECT
SCOPE
ORANGE AVE
C AVE
BETTER BUZZ COFFEE
1305 ORANGE AVENUE,
CORONADO, CA 92118
BLANCO COCINA
+ CANTINA
1301
MTS BUS STOP
B AVE
BANK OF AMERICA
1199
S D TRADING
COMPANY #5
1111
MCP'S IRISH PUB
1107 ORANGE AVENUE,
CORONADO, CA 92118

LEGEND

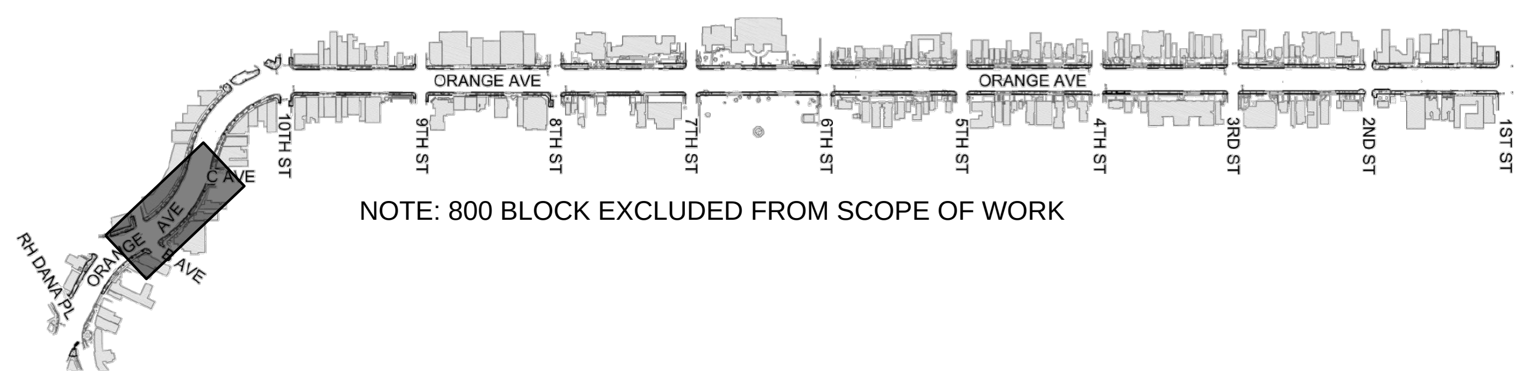
⯃	STORM DRAIN INLET PROTECTION (SC-10)
→	APPROXIMATE DIRECTION OF DRAINAGE FLOWS
— - - —	CALTRANS ROW (SEE SURVEY AND EXISTING CONDITION NOTE 3 ON SHEET 1)
—— – ——	CENTER LINE

BMPs TO BE APPLIED HOLISTICALLY

SS-1	SCHEDULING
SS-2	PRESERVATION OF PROPERTY/PRESERVATION OF EXISTING VEGETATION
SC-7	STREET SWEEPING
SC-10	TEMPORARY DRAIN INLET PROTECTION
WE-1	WIND EROSION CONTROL
NS-1	WATER CONTROL AND CONSERVATION
NS-3	PAVING, SEALING, SAW CUTTING, AND GRINDING OPERATIONS
NS-7	POTABLE WATER/IRRIGATION
NS-12	CONCRETE CURING
NS-14	CONCRETE FINISHING
WM-1	MATERIAL DELIVERY AND STORAGE
MW-2	MATERIAL USE
MW-4	SPILL PREVENTION AND CONTROL
MW-9	SANITARY / SEPTIC WASTE MANAGEMENT

0 10 20 40 60
SCALE: 1" = 20'

KEY MAP (N.T.S.)


ORANGE AVE
ORANGE AVE
1ST ST

NOTE: 800 BLOCK EXCLUDED FROM SCOPE OF WORK

REVISIONS	DESCRIPTION	APP'D	DATE

CITY OF CORONADO
PUBLIC SERVICES AND ENGINEERING DEPARTMENT

APPROVED BY	BY	DATE
PUBLIC SERVICES AND ENGINEERING		

APPROVED BY

CITY ENGINEER

DATE:

DESIGNED BY:	DRAWING BY:	CHECKED BY:
CL	GM	SC

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PLAN PREPARED UNDER SUPERVISON OF

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C AVE TO CHURCHILL PI

EROSION CONTROL PLAN

DATE: 09/02/26
SHEET
2 OF 9
SHEETS

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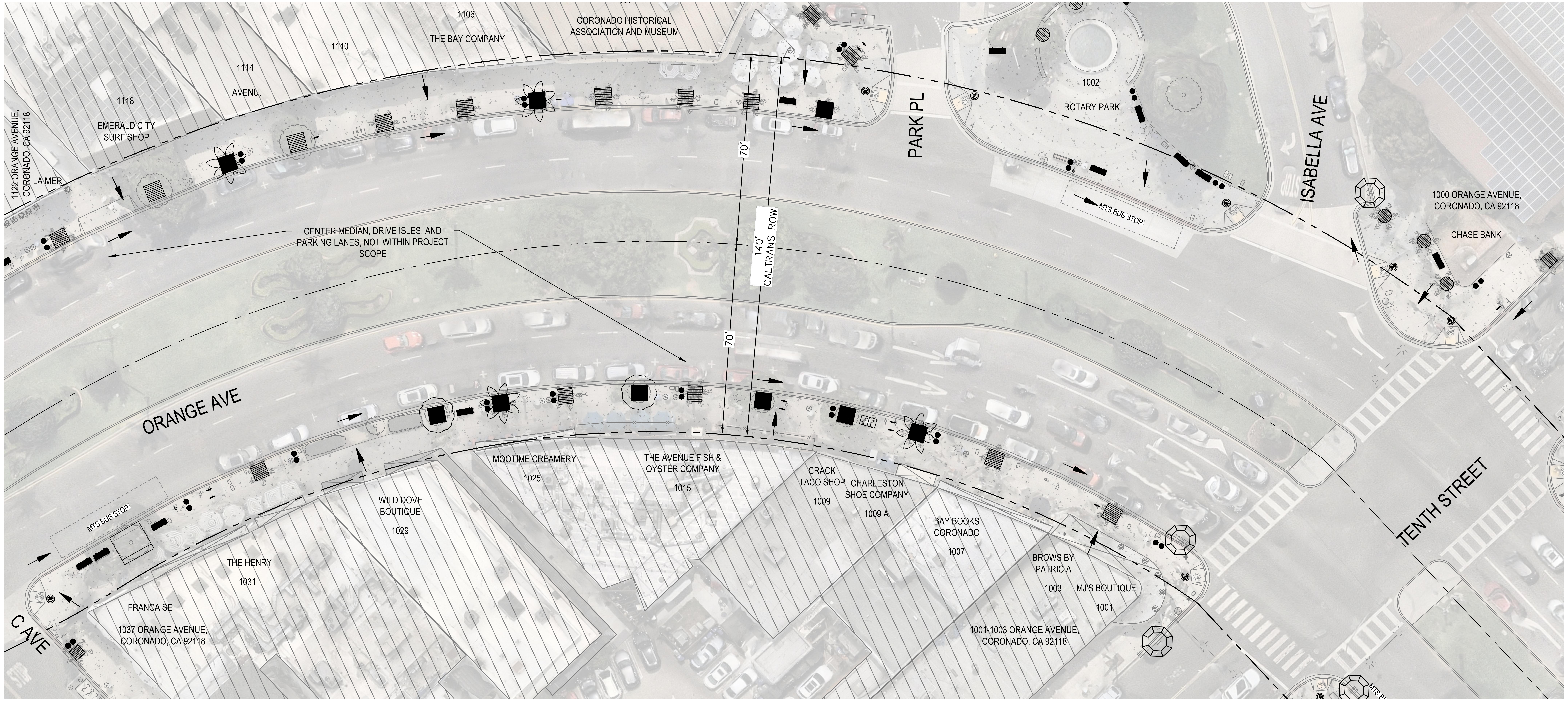

1106
CORONADO HISTORICAL ASSOCIATION AND MUSEUM
THE BAY COMPANY
1110
1114
AVENU.
1118
EMERALD CITY SURF SHOP
1122 ORANGE AVENUE, CORONADO, CA 92118
LA MER
PARK PL
1002
ROTARY PARK
ISABELLA AVE
MTS BUS STOP
1000 ORANGE AVENUE, CORONADO, CA 92118
CHASE BANK
70'
140' CALTRANS' ROW
70'
CENTER MEDIAN, DRIVE ISLES, AND PARKING LANES, NOT WITHIN PROJECT SCOPE
ORANGE AVE
TENTH STREET
MOOTIME CREAMERY
1025
THE AVENUE FISH & OYSTER COMPANY
1015
CRACK TACO SHOP
1009
CHARLESTON SHOE COMPANY
1009 A
BAY BOOKS CORONADO
1007
BROWS BY PATRICIA
1003
MJ'S BOUTIQUE
1001
1001-1003 ORANGE AVENUE, CORONADO, CA 92118
WILD DOVE BOUTIQUE
1029
THE HENRY
1031
MTS BUS STOP
FRANCAISE
1037 ORANGE AVENUE, CORONADO, CA 92118
C AVE
MTS B

LEGEND

- ⯃ STORM DRAIN INLET PROTECTION (SC-10)
- → APPROXIMATE DIRECTION OF DRAINAGE FLOWS
- — - - — CALTRANS ROW (SEE SURVEY AND EXISTING CONDITION NOTE 3 ON SHEET 1)
- —— – —— CENTER LINE

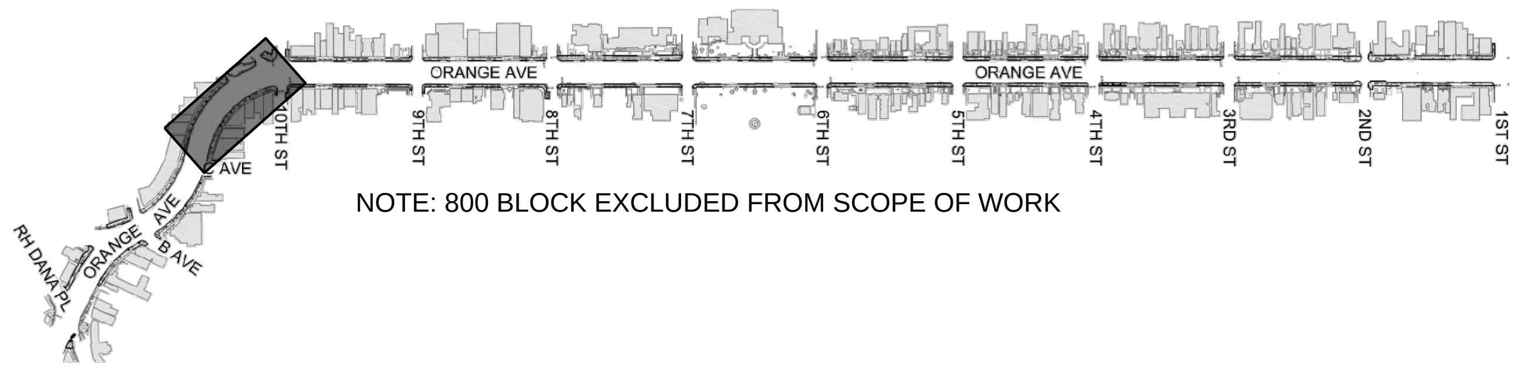
BMPs TO BE APPLIED HOLISTICALLY

SS-1	SCHEDULING
SS-2	PRESERVATION OF PROPERTY/PRESERVATION OF EXISTING VEGETATION
SC-7	STREET SWEEPING
SC-10	TEMPORARY DRAIN INLET PROTECTION
WE-1	WIND EROSION CONTROL
NS-1	WATER CONTROL AND CONSERVATION
NS-3	PAVING, SEALING, SAW CUTTING, AND GRINDING OPERATIONS
NS-7	POTABLE WATER/IRRIGATION
NS-12	CONCRETE CURING
NS-14	CONCRETE FINISHING
WM-1	MATERIAL DELIVERY AND STORAGE
MW-2	MATERIAL USE
MW-4	SPILL PREVENTION AND CONTROL
MW-9	SANITARY / SEPTIC WASTE MANAGEMENT

0 10 20 40 60

SCALE: 1" = 20'

KEY MAP (N.T.S.)


ORANGE AVE
ORANGE AVE
10TH ST
9TH ST
8TH ST
7TH ST
6TH ST
5TH ST
4TH ST
3RD ST
2ND ST
1ST ST
C AVE
B AVE
ORANGE AVE
RH DANA PL

NOTE: 800 BLOCK EXCLUDED FROM SCOPE OF WORK

REVISIONS	DESCRIPTION	APP'D	DATE

CITY OF CORONADO
PUBLIC SERVICES AND ENGINEERING DEPARTMENT

APPROVED BY	BY	DATE
PUBLIC SERVICES AND ENGINEERING		

APPROVED BY

CITY ENGINEER

DATE: ________

DESIGNED BY:	DRAWING BY:	CHECKED BY:
CL	GM	SC

PSOMAS
401 B Street, Suite 1600
San Diego, CA 92101
(619) 961-2800
www.psomas.com

PLAN PREPARED UNDER SUPERVISON OF

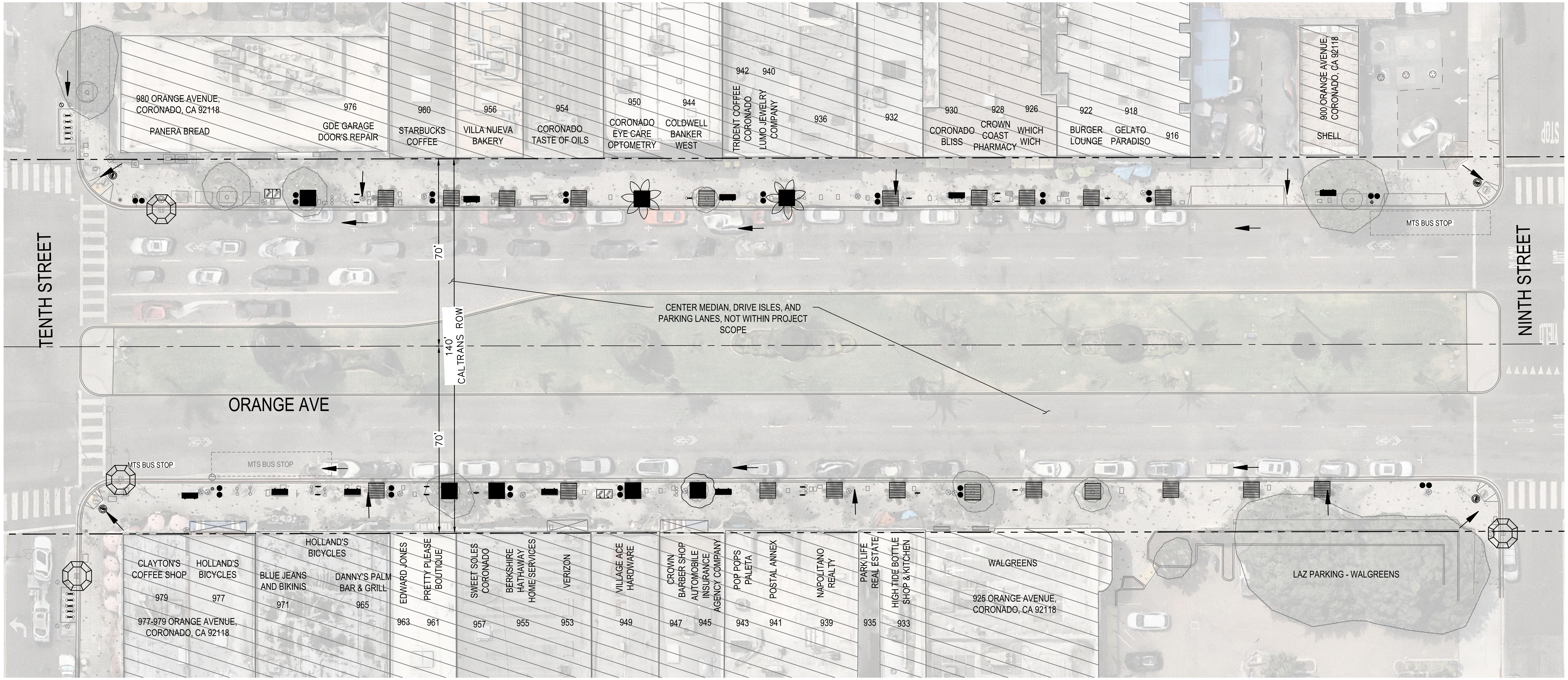
CHARLES LAWSON
No. C91694
CIVIL
Clawson

IMPROVEMENT PLAN:

CORONADO DOWNTOWN ENHANCEMENTS - PHASE 1
TENTH STREET TO C AVE
1000 BLOCK
EROSION CONTROL PLAN

DATE: 09/02/26
SHEET
3 OF 9
SHEETS

Plotted – 8/26/2026 4:44:58 PM :: Saved – 8/26/2026 4:28:35 PM :: J:\SD\5COR012712\CADD\Design\Sheets\5COR012712_EC-011.dwg :: gerardo.marquina

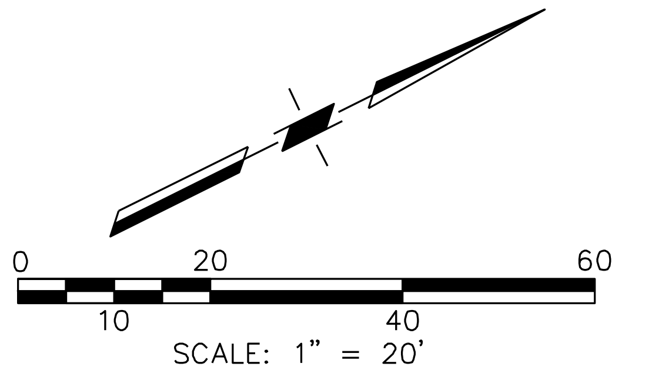

980 ORANGE AVENUE,
CORONADO, CA 92118
PANERA BREAD
976
GDE GARAGE DOOR'S REPAIR
960
STARBUCKS COFFEE
956
VILLA NUEVA BAKERY
954
CORONADO TASTE OF OILS
950
CORONADO EYE CARE OPTOMETRY
944
COLDWELL BANKER WEST
942
940
TRIDENT COFFEE CORONADO
LUMO JEWELRY COMPANY
936
932
930
CORONADO BLISS
928
CROWN COAST PHARMACY
926
WHICH WICH
922
BURGER LOUNGE
918
GELATO PARADISO
916
900 ORANGE AVENUE, CORONADO, CA 92118
SHELL
MTS BUS STOP
TENTH STREET
NINTH STREET
70'
140'
CALTRANS ROW
70'
CENTER MEDIAN, DRIVE ISLES, AND PARKING LANES, NOT WITHIN PROJECT SCOPE
ORANGE AVE
MTS BUS STOP
MTS BUS STOP
CLAYTON'S COFFEE SHOP
HOLLAND'S BICYCLES
979
977
977-979 ORANGE AVENUE,
CORONADO, CA 92118
HOLLAND'S BICYCLES
BLUE JEANS AND BIKINIS
971
DANNY'S PALM BAR & GRILL
965
EDWARD JONES
963
PRETTY PLEASE BOUTIQUE
961
SWEET SOLES CORONADO
957
BERKSHIRE HATHAWAY HOME SERVICES
955
VERIZON
953
VILLAGE ACE HARDWARE
949
CROWN BARBER SHOP
947
AUTOMOBILE INSURANCE AGENCY COMPANY
945
POP POPS PALETA
943
POSTAL ANNEX
941
NAPOLITANO REALTY
939
PARK LIFE REAL ESTATE
935
HIGH TIDE BOTTLE SHOP & KITCHEN
933
WALGREENS
926 ORANGE AVENUE,
CORONADO, CA 92118
LAZ PARKING - WALGREENS

LEGEND

⯃	STORM DRAIN INLET PROTECTION (SC-10)
→	APPROXIMATE DIRECTION OF DRAINAGE FLOWS
— — —	CALTRANS ROW (SEE SURVEY AND EXISTING CONDITION NOTE 3 ON SHEET 1)
—— – ——	CENTER LINE

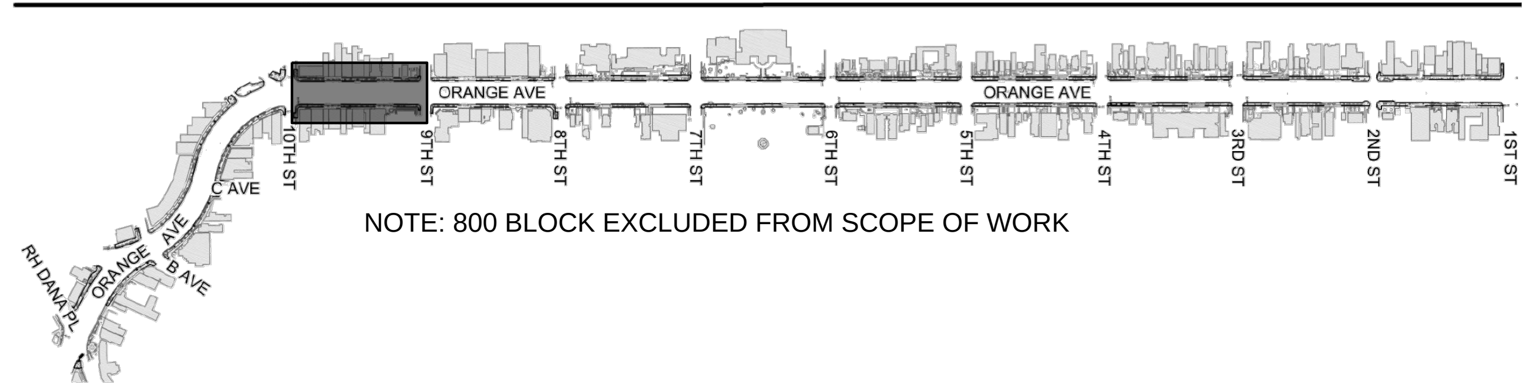
BMPs TO BE APPLIED HOLISTICALLY

SS-1	SCHEDULING
SS-2	PRESERVATION OF PROPERTY/PRESERVATION OF EXISTING VEGETATION
SC-7	STREET SWEEPING
SC-10	TEMPORARY DRAIN INLET PROTECTION
WE-1	WIND EROSION CONTROL
NS-1	WATER CONTROL AND CONSERVATION
NS-3	PAVING, SEALING, SAW CUTTING, AND GRINDING OPERATIONS
NS-7	POTABLE WATER/IRRIGATION
NS-12	CONCRETE CURING
NS-14	CONCRETE FINISHING
WM-1	MATERIAL DELIVERY AND STORAGE
MW-2	MATERIAL USE
MW-4	SPILL PREVENTION AND CONTROL
MW-9	SANITARY / SEPTIC WASTE MANAGEMENT



SCALE: 1" = 20'

KEY MAP (N.T.S.)


ORANGE AVE
ORANGE AVE
10TH ST
9TH ST
8TH ST
7TH ST
6TH ST
5TH ST
4TH ST
3RD ST
2ND ST
1ST ST
RH DRAKE
ORANGE AVE

NOTE: 800 BLOCK EXCLUDED FROM SCOPE OF WORK

REVISIONS	DESCRIPTION	APP'D	DATE

CITY OF CORONADO
PUBLIC SERVICES AND ENGINEERING DEPARTMENT

APPROVED BY	BY	DATE
PUBLIC SERVICES AND ENGINEERING		

APPROVED BY

CITY ENGINEER

DATE: ______

DESIGNED BY:	DRAWING BY:	CHECKED BY:
CL	GM	SC

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(619) 961-2800
www.psomas.com

PLAN PREPARED UNDER SUPERVISON OF

CHARLES LAWSON
No. C91694
CIVIL
Clawson

IMPROVEMENT PLAN:

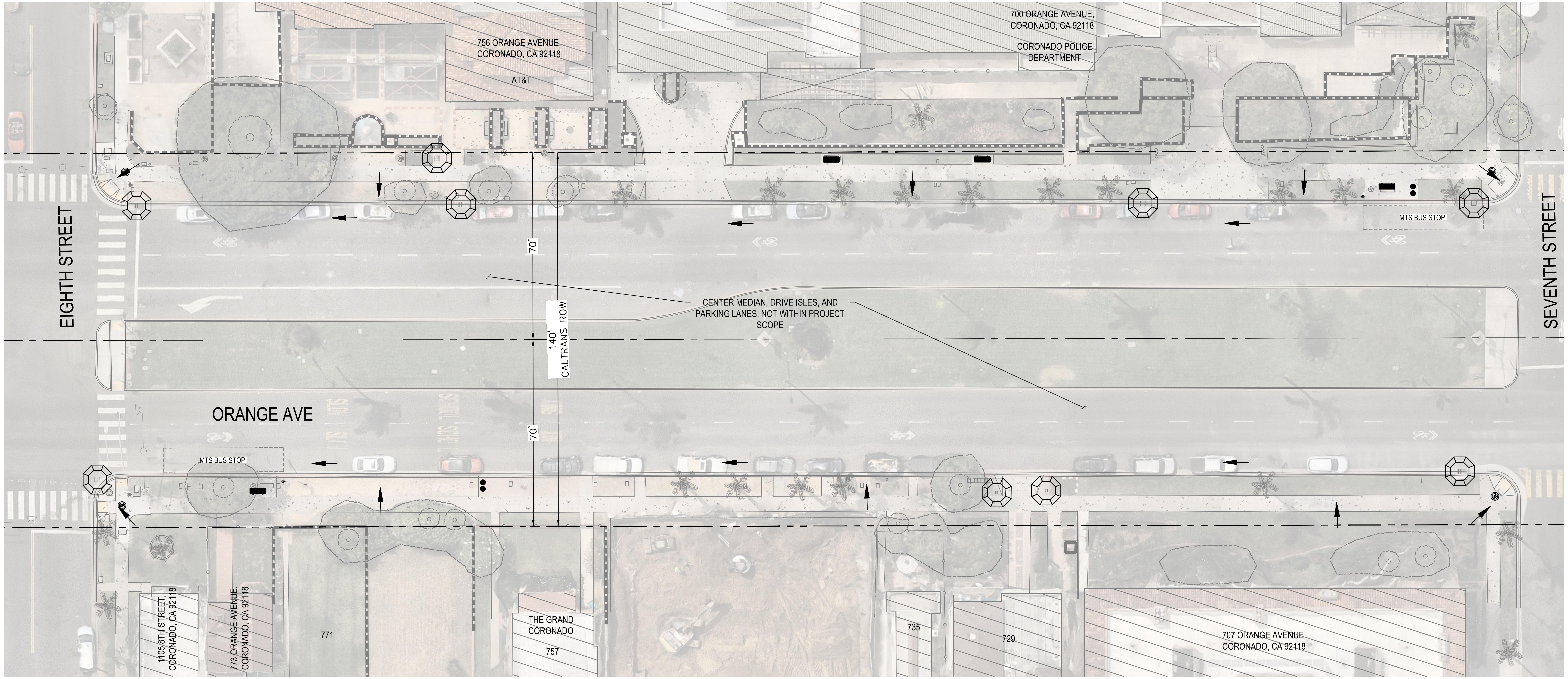
CORONADO DOWNTOWN ENHANCEMENTS - PHASE 1

NINTH STREET TO TENTH STREET
900 BLOCK

EROSION CONTROL PLAN

DATE: 09/02/26
SHEET
4 OF 9
SHEETS

Plotted – 8/26/2026 4:43:55 PM :: Saved – 8/26/2026 4:29:35 PM :: J:\SD\5COR012712\CADD\Design\Sheets\5COR012712_EC-010.dwg :: gerardo.marquina

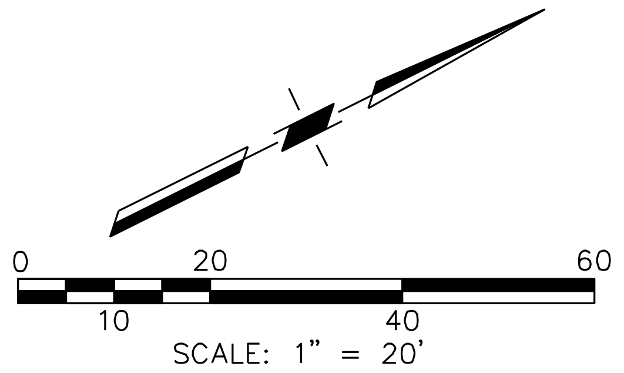

700 ORANGE AVENUE,
CORONADO, CA 92118
CORONADO POLICE
DEPARTMENT
756 ORANGE AVENUE,
CORONADO, CA 92118
AT&T
MTS BUS STOP
70'
140'
CALTRANS ROW
70'
EIGHTH STREET
SEVENTH STREET
CENTER MEDIAN, DRIVE ISLES, AND PARKING LANES, NOT WITHIN PROJECT SCOPE
ORANGE AVE
MTS BUS STOP
1105 8TH STREET,
CORONADO, CA 92118
773 ORANGE AVENUE,
CORONADO, CA 92118
771
THE GRAND
CORONADO
757
735
729
707 ORANGE AVENUE,
CORONADO, CA 92118

LEGEND

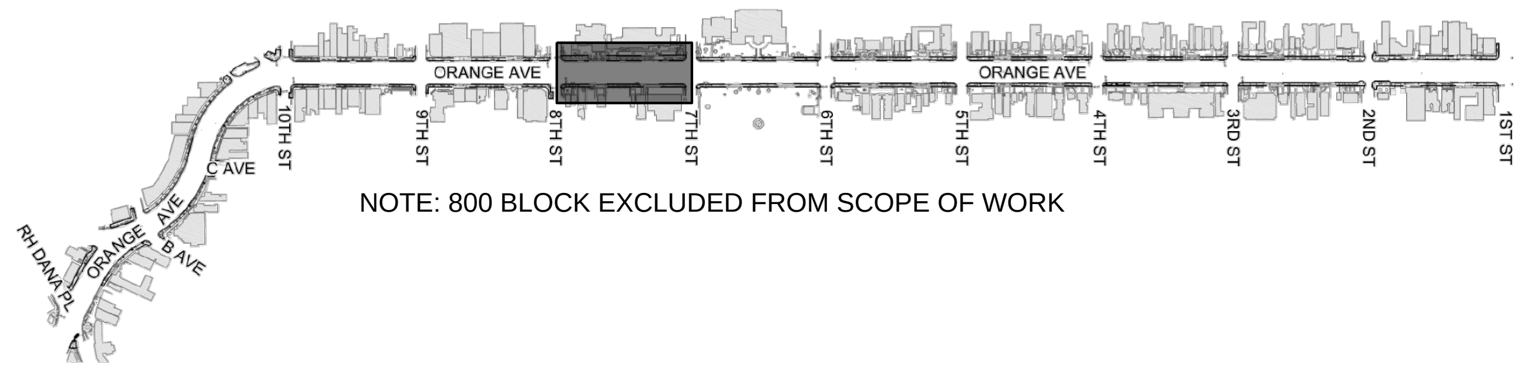
⯃	STORM DRAIN INLET PROTECTION (SC-10)
➞	APPROXIMATE DIRECTION OF DRAINAGE FLOWS
— — —	CALTRANS ROW (SEE SURVEY AND EXISTING CONDITION NOTE 3 ON SHEET 1)
—— — ——	CENTER LINE

BMPs TO BE APPLIED HOLISTICALLY

SS-1	SCHEDULING
SS-2	PRESERVATION OF PROPERTY/PRESERVATION OF EXISTING VEGETATION
SC-7	STREET SWEEPING
SC-10	TEMPORARY DRAIN INLET PROTECTION
WE-1	WIND EROSION CONTROL
NS-1	WATER CONTROL AND CONSERVATION
NS-3	PAVING, SEALING, SAW CUTTING, AND GRINDING OPERATIONS
NS-7	POTABLE WATER/IRRIGATION
NS-12	CONCRETE CURING
NS-14	CONCRETE FINISHING
WM-1	MATERIAL DELIVERY AND STORAGE
MW-2	MATERIAL USE
MW-4	SPILL PREVENTION AND CONTROL
MW-9	SANITARY / SEPTIC WASTE MANAGEMENT


0
20
60
10
40
SCALE: 1" = 20'

KEY MAP (N.T.S.)


ORANGE AVE
ORANGE AVE
10TH ST
9TH ST
8TH ST
7TH ST
6TH ST
5TH ST
4TH ST
3RD ST
2ND ST
1ST ST
C AVE
ORANGE AVE
B AVE
RH DANA PL

NOTE: 800 BLOCK EXCLUDED FROM SCOPE OF WORK

REVISIONS	DESCRIPTION	APP'D	DATE

CITY OF CORONADO
PUBLIC SERVICES AND ENGINEERING DEPARTMENT

APPROVED BY	BY	DATE
PUBLIC SERVICES AND ENGINEERING		

APPROVED BY

CITY ENGINEER

DATE: ________

DESIGNED BY:	DRAWING BY:	CHECKED BY:
CL	GM	SC

PSOMAS
401 B Street, Suite 1600
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PLAN PREPARED UNDER SUPERVISON OF

CHARLES LAWSON
No. C91694
CLawson
CIVIL

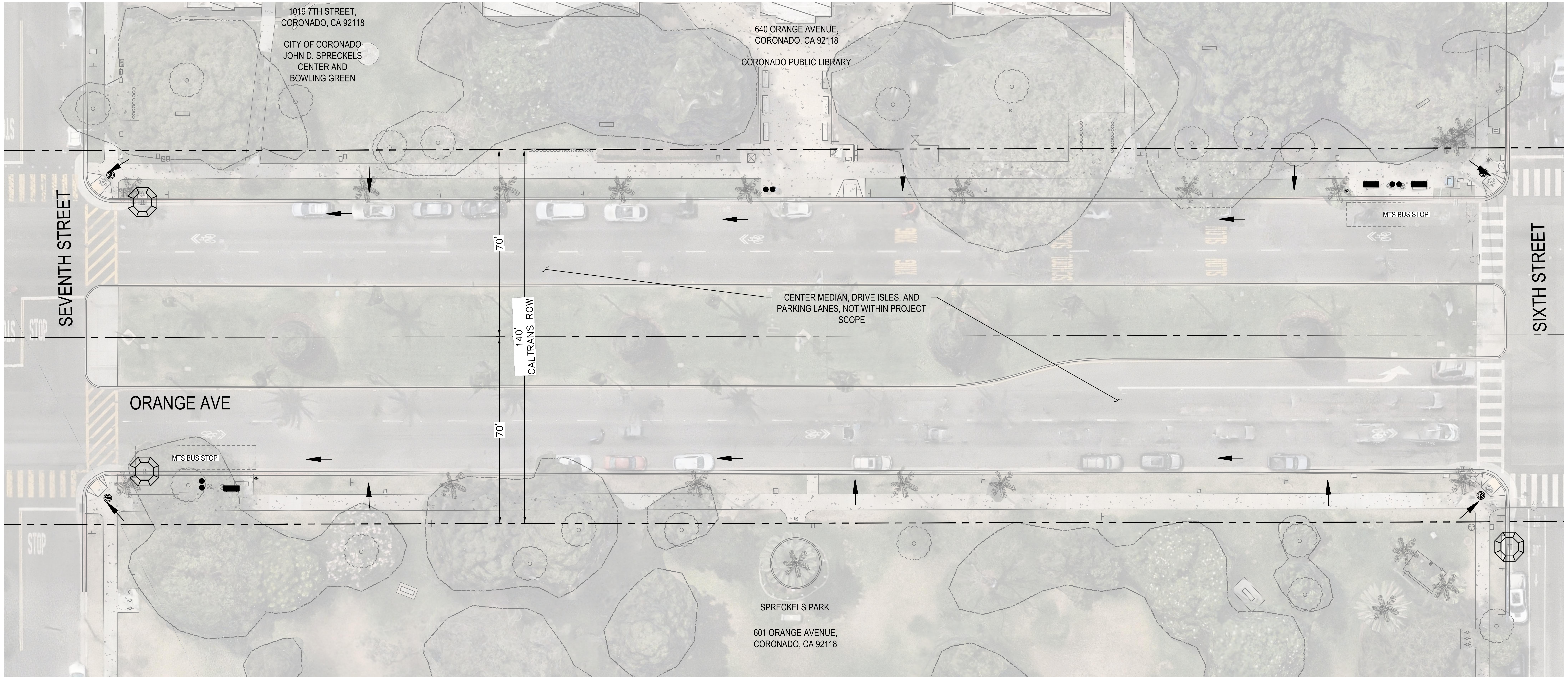
IMPROVEMENT PLAN:

CORONADO DOWNTOWN ENHANCEMENTS - PHASE 1
SEVENTH STREET TO EIGHTH STREET
700 BLOCK
EROSION CONTROL PLAN

DATE: 09/02/26

SHEET 5 OF 9 SHEETS

Plotted – 8/26/2026 4:41:50 PM :: Saved – 8/26/2026 4:31:56 PM :: J:\SD\5COR012712\CADD\Design\Sheets\5COR012712_EC-008.dwg :: gerardo.marquina

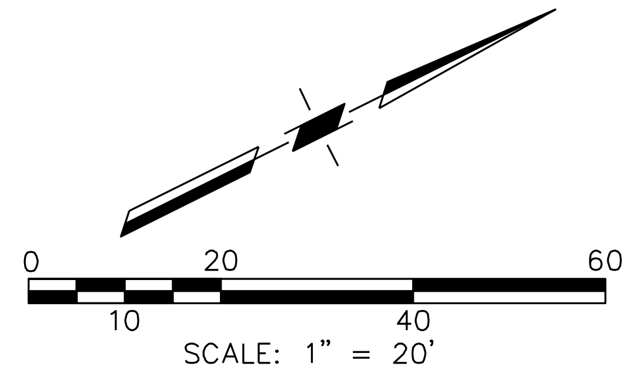

1019 7TH STREET,
CORONADO, CA 92118
CITY OF CORONADO
JOHN D. SPRECKELS
CENTER AND
BOWLING GREEN
640 ORANGE AVENUE,
CORONADO, CA 92118
CORONADO PUBLIC LIBRARY
MTS BUS STOP
SEVENTH STREET
SIXTH STREET
70'
140'
CALTRANS ROW
70'
CENTER MEDIAN, DRIVE ISLES, AND PARKING LANES, NOT WITHIN PROJECT SCOPE
ORANGE AVE
MTS BUS STOP
SPRECKELS PARK
601 ORANGE AVENUE,
CORONADO, CA 92118

LEGEND

- ⯃ STORM DRAIN INLET PROTECTION (SC-10)
- → APPROXIMATE DIRECTION OF DRAINAGE FLOWS
- — - — CALTRANS ROW (SEE SURVEY AND EXISTING CONDITION NOTE 3 ON SHEET 1)
- —— — —— CENTER LINE

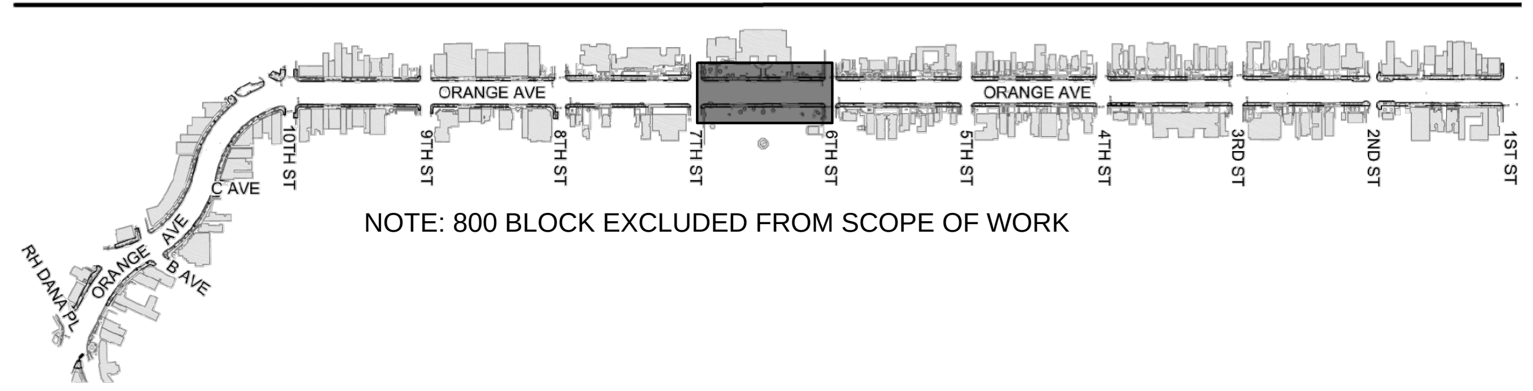
BMPs TO BE APPLIED HOLISTICALLY

SS-1	SCHEDULING
SS-2	PRESERVATION OF PROPERTY/PRESERVATION OF EXISTING VEGETATION
SC-7	STREET SWEEPING
SC-10	TEMPORARY DRAIN INLET PROTECTION
WE-1	WIND EROSION CONTROL
NS-1	WATER CONTROL AND CONSERVATION
NS-3	PAVING, SEALING, SAW CUTTING, AND GRINDING OPERATIONS
NS-7	POTABLE WATER/IRRIGATION
NS-12	CONCRETE CURING
NS-14	CONCRETE FINISHING
WM-1	MATERIAL DELIVERY AND STORAGE
MW-2	MATERIAL USE
MW-4	SPILL PREVENTION AND CONTROL
MW-9	SANITARY / SEPTIC WASTE MANAGEMENT



SCALE: 1" = 20'

KEY MAP (N.T.S.)


ORANGE AVE
ORANGE AVE
10TH ST
9TH ST
8TH ST
7TH ST
6TH ST
5TH ST
4TH ST
3RD ST
2ND ST
1ST ST
ORANGE AVE
RH DANA PL

NOTE: 800 BLOCK EXCLUDED FROM SCOPE OF WORK

REVISIONS	DESCRIPTION	APP'D	DATE

CITY OF CORONADO
PUBLIC SERVICES AND ENGINEERING DEPARTMENT

APPROVED BY	BY	DATE
PUBLIC SERVICES AND ENGINEERING		

APPROVED BY
CITY ENGINEER
DATE:

DESIGNED BY:	DRAWING BY:	CHECKED BY:
CL	GM	SC

PSOMAS
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(619) 961-2800
www.psomas.com

PLAN PREPARED UNDER SUPERVISON OF

CHARLES LAWSON
No. C91694
CLawson

IMPROVEMENT PLAN:

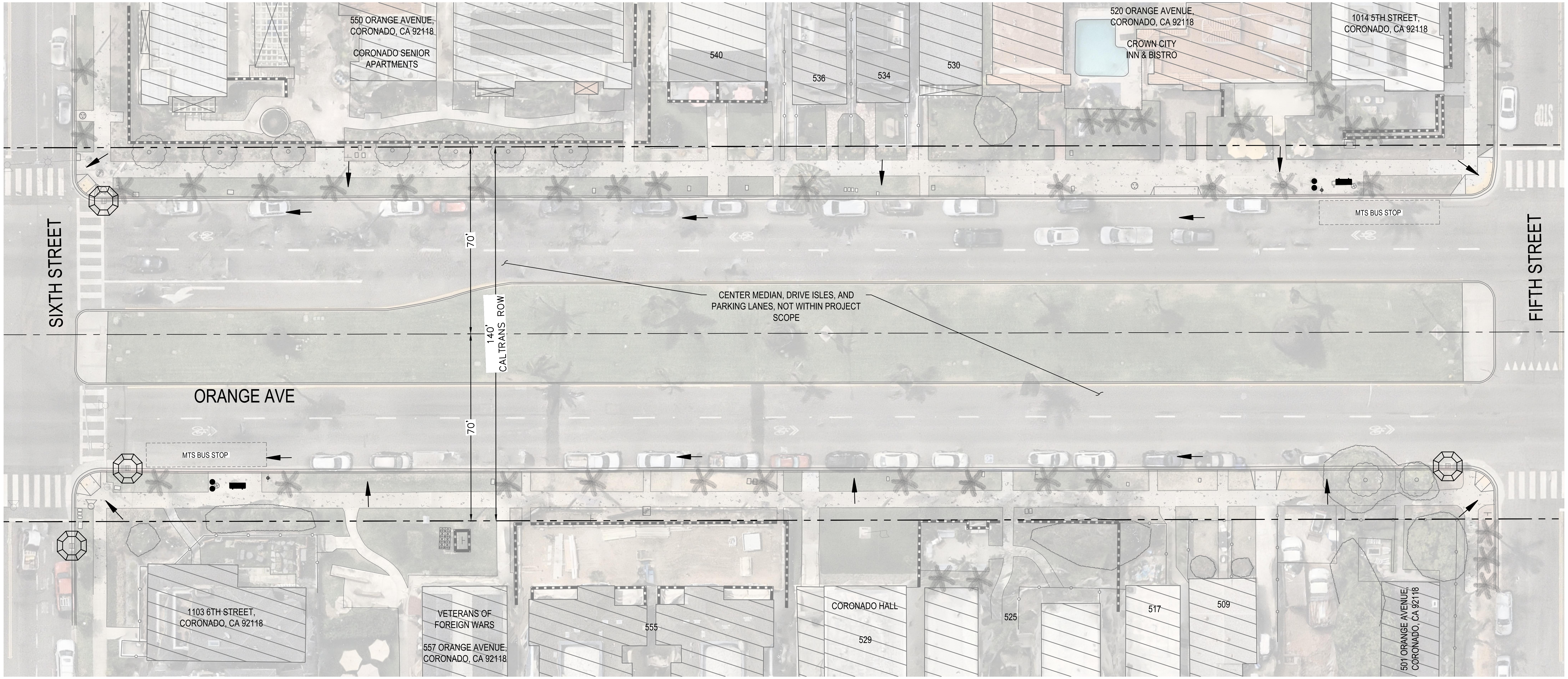
CORONADO DOWNTOWN ENHANCEMENTS - PHASE 1

SIXTH STREET TO SEVENTH STREET
600 BLOCK

EROSION CONTROL PLAN

DATE: 09/02/26
SHEET
6 OF 9
SHEETS

Plotted – 8/26/2026 4:40:32 PM :: Saved – 8/26/2026 4:32:31 PM :: J:\SD\5COR012712\CADD\Design\Sheets\5COR012712_EC-007.dwg :: gerardo.marquina

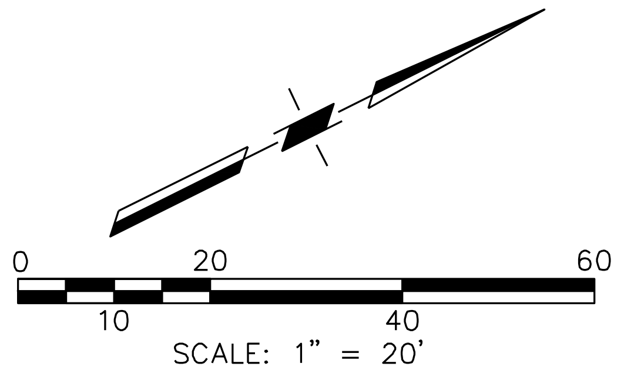

550 ORANGE AVENUE,
CORONADO, CA 92118
CORONADO SENIOR
APARTMENTS
540
536
534
530
520 ORANGE AVENUE,
CORONADO, CA 92118
CROWN CITY
INN & BISTRO
1014 5TH STREET,
CORONADO, CA 92118
MTS BUS STOP
SIXTH STREET
FIFTH STREET
70'
140'
CALTRANS ROW
CENTER MEDIAN, DRIVE ISLES, AND
PARKING LANES, NOT WITHIN PROJECT
SCOPE
ORANGE AVE
70'
MTS BUS STOP
1103 6TH STREET,
CORONADO, CA 92118
VETERANS OF
FOREIGN WARS
557 ORANGE AVENUE,
CORONADO, CA 92118
555
CORONADO HALL
529
525
517
509
501 ORANGE AVENUE,
CORONADO, CA 92118

LEGEND

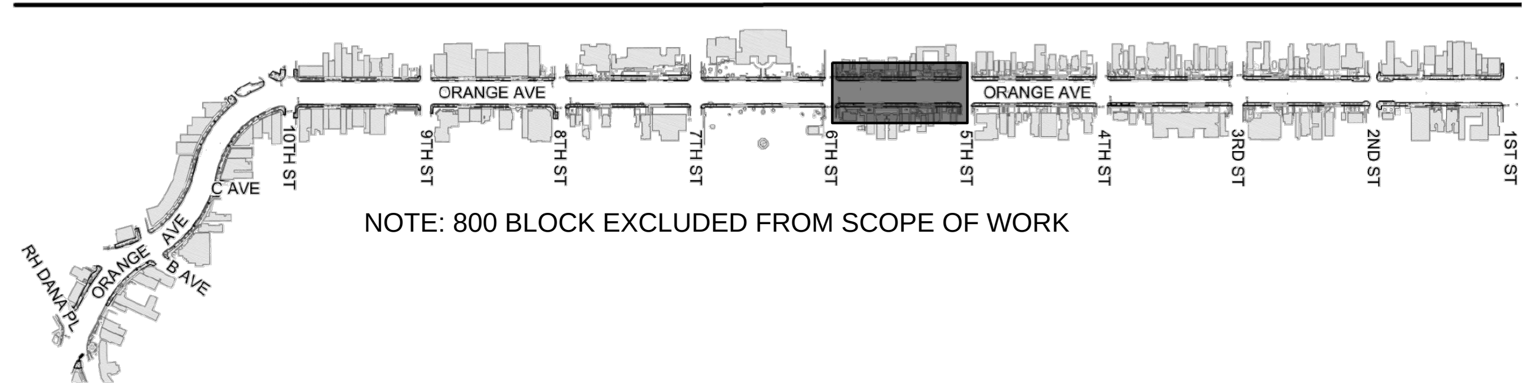
◯	STORM DRAIN INLET PROTECTION (SC-10)
→	APPROXIMATE DIRECTION OF DRAINAGE FLOWS
— — —	CALTRANS ROW (SEE SURVEY AND EXISTING CONDITION NOTE 3 ON SHEET 1)
—— – ——	CENTER LINE

BMPs TO BE APPLIED HOLISTICALLY

SS-1	SCHEDULING
SS-2	PRESERVATION OF PROPERTY/PRESERVATION OF EXISTING VEGETATION
SC-7	STREET SWEEPING
SC-10	TEMPORARY DRAIN INLET PROTECTION
WE-1	WIND EROSION CONTROL
NS-1	WATER CONTROL AND CONSERVATION
NS-3	PAVING, SEALING, SAW CUTTING, AND GRINDING OPERATIONS
NS-7	POTABLE WATER/IRRIGATION
NS-12	CONCRETE CURING
NS-14	CONCRETE FINISHING
WM-1	MATERIAL DELIVERY AND STORAGE
MW-2	MATERIAL USE
MW-4	SPILL PREVENTION AND CONTROL
MW-9	SANITARY / SEPTIC WASTE MANAGEMENT


0
20
60
10
40
SCALE: 1" = 20'

KEY MAP (N.T.S.)


ORANGE AVE
ORANGE AVE
10TH ST
9TH ST
8TH ST
7TH ST
6TH ST
5TH ST
4TH ST
3RD ST
2ND ST
1ST ST
RH DANA PL
ORANGE AVE

NOTE: 800 BLOCK EXCLUDED FROM SCOPE OF WORK

REVISIONS	DESCRIPTION	APP'D	DATE

CITY OF CORONADO
PUBLIC SERVICES AND ENGINEERING DEPARTMENT

APPROVED BY	BY	DATE
PUBLIC SERVICES AND ENGINEERING		

APPROVED BY

CITY ENGINEER

DATE:

DESIGNED BY:	DRAWING BY:	CHECKED BY:
CL	GM	SC

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San Diego, CA 92101
(619) 961-2800
www.psomas.com

PLAN PREPARED UNDER SUPERVISON OF

REGISTERED PROFESSIONAL ENGINEER
CHARLES LAWSON
No. C91694
CLawson
CIVIL
STATE OF CALIFORNIA

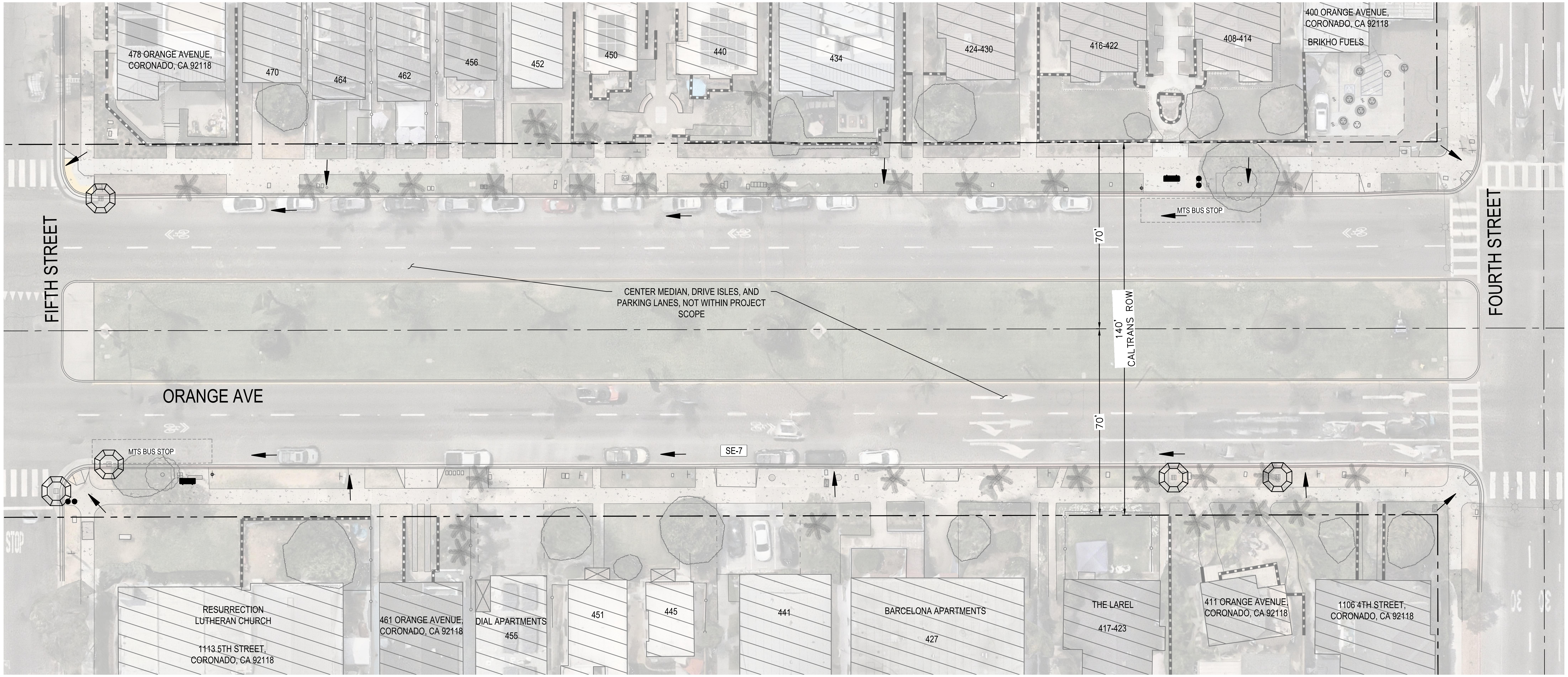
IMPROVEMENT PLAN:

CORONADO DOWNTOWN ENHANCEMENTS - PHASE 1
FIFTH STREET TO SIXTH STREET
500 BLOCK
EROSION CONTROL PLAN

DATE: 09/02/26

SHEET
7 OF 9
SHEETS

Plotted – 8/26/2026 4:39:29 PM :: Saved – 8/26/2026 4:33:06 PM :: J:\SD\5COR012712\CADD\Design\Sheets\5COR012712_EC-006.dwg :: gerardo.marquina

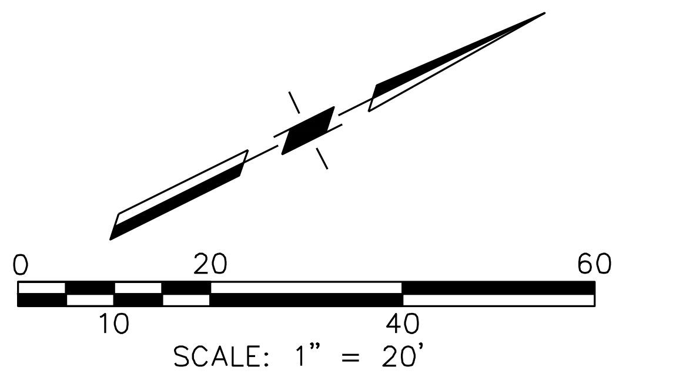

478 ORANGE AVENUE,
CORONADO, CA 92118
470
464
462
456
452
450
440
434
424-430
416-422
408-414
400 ORANGE AVENUE,
CORONADO, CA 92118
BRIKHO FUELS
FIFTH STREET
FOURTH STREET
MTS BUS STOP
70'
140'
CALTRANS ROW
CENTER MEDIAN, DRIVE ISLES, AND PARKING LANES, NOT WITHIN PROJECT SCOPE
ORANGE AVE
MTS BUS STOP
SE-7
70'
STOP
RESURRECTION LUTHERAN CHURCH
1113 5TH STREET,
CORONADO, CA 92118
461 ORANGE AVENUE,
CORONADO, CA 92118
DIAL APARTMENTS
455
451
445
441
BARCELONA APARTMENTS
427
THE LAREL
417-423
411 ORANGE AVENUE,
CORONADO, CA 92118
1106 4TH STREET,
CORONADO, CA 92118

LEGEND

⯃	STORM DRAIN INLET PROTECTION (SC-10)
→	APPROXIMATE DIRECTION OF DRAINAGE FLOWS
— - — -	CALTRANS ROW (SEE SURVEY AND EXISTING CONDITION NOTE 3 ON SHEET 1)
—— - ——	CENTER LINE

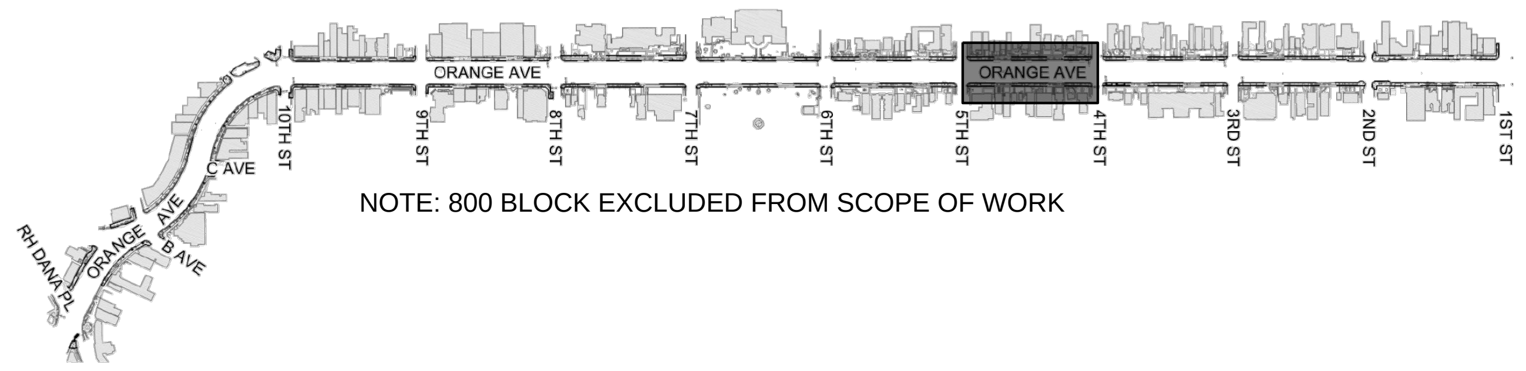
BMPs TO BE APPLIED HOLISTICALLY

SS-1	SCHEDULING
SS-2	PRESERVATION OF PROPERTY/PRESERVATION OF EXISTING VEGETATION
SC-7	STREET SWEEPING
SC-10	TEMPORARY DRAIN INLET PROTECTION
WE-1	WIND EROSION CONTROL
NS-1	WATER CONTROL AND CONSERVATION
NS-3	PAVING, SEALING, SAW CUTTING, AND GRINDING OPERATIONS
NS-7	POTABLE WATER/IRRIGATION
NS-12	CONCRETE CURING
NS-14	CONCRETE FINISHING
WM-1	MATERIAL DELIVERY AND STORAGE
MW-2	MATERIAL USE
MW-4	SPILL PREVENTION AND CONTROL
MW-9	SANITARY / SEPTIC WASTE MANAGEMENT



SCALE: 1" = 20'

KEY MAP (N.T.S.)


ORANGE AVE
ORANGE AVE
10TH ST
9TH ST
8TH ST
7TH ST
6TH ST
5TH ST
4TH ST
3RD ST
2ND ST
1ST ST
NOTE: 800 BLOCK EXCLUDED FROM SCOPE OF WORK

REVISIONS	DESCRIPTION	APP'D	DATE

CITY OF CORONADO
PUBLIC SERVICES AND ENGINEERING DEPARTMENT

APPROVED BY	BY	DATE
PUBLIC SERVICES AND ENGINEERING		

APPROVED BY

CITY ENGINEER

DATE:

DESIGNED BY:	DRAWING BY:	CHECKED BY:
CL	GM	SC

PSOMAS
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(619) 961-2800
www.psomas.com

PLAN PREPARED UNDER SUPERVISON OF

CHARLES LAWSON
No. C91694
CLawson

IMPROVEMENT PLAN:

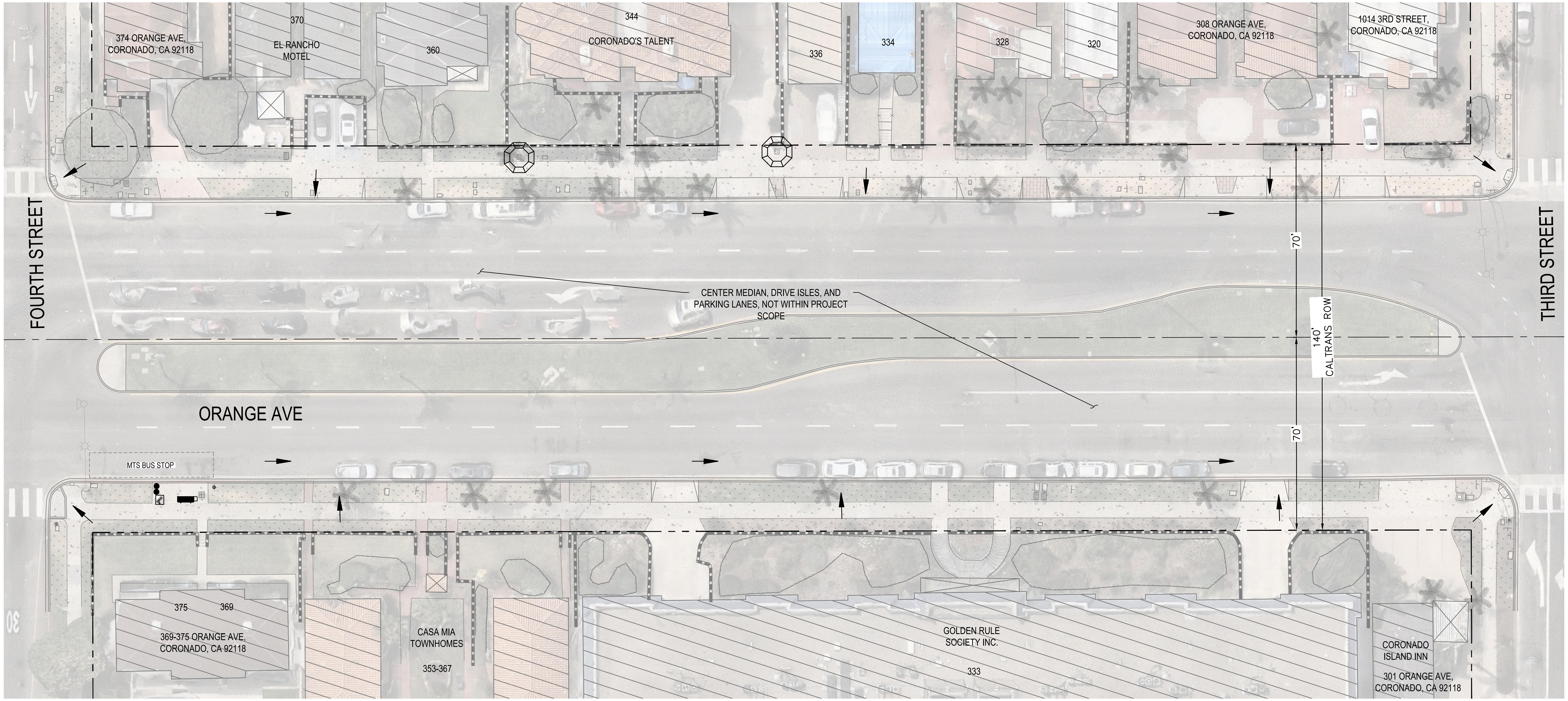
CORONADO DOWNTOWN ENHANCEMENTS - PHASE 1

FOURTH STREET TO FIFTH STREET
400 BLOCK

EROSION CONTROL PLAN

DATE: 09/02/26
SHEET
8 OF 9
SHEETS

Plotted – 8/26/2026 4:38:43 PM :: Saved – 8/26/2026 4:33:38 PM :: J:\SD\5COR012712\CADD\Design\Sheets\5COR012712_EC-005.dwg :: gerardo.marquina

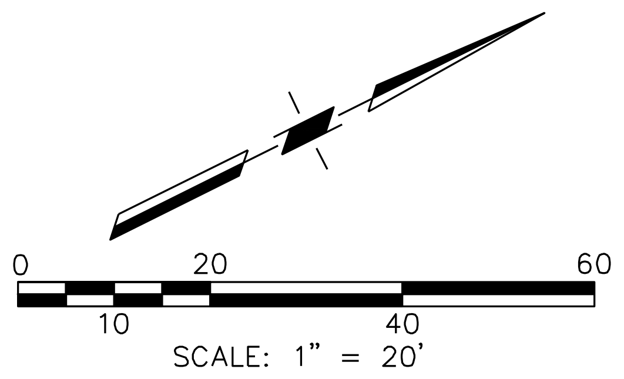

374 ORANGE AVE,
CORONADO, CA 92118
370
EL RANCHO
MOTEL
360
344
CORONADO'S TALENT
336
334
328
320
308 ORANGE AVE,
CORONADO, CA 92118
1014 3RD STREET,
CORONADO, CA 92118
FOURTH STREET
THIRD STREET
70'
140'
CALTRANS ROW
70'
CENTER MEDIAN, DRIVE ISLES, AND PARKING LANES, NOT WITHIN PROJECT SCOPE
ORANGE AVE
MTS BUS STOP
375
369
369-375 ORANGE AVE,
CORONADO, CA 92118
CASA MIA
TOWNHOMES
353-367
GOLDEN RULE
SOCIETY INC.
333
CORONADO
ISLAND INN
301 ORANGE AVE,
CORONADO, CA 92118
30

LEGEND

⯃	STORM DRAIN INLET PROTECTION (SC-10)
→	APPROXIMATE DIRECTION OF DRAINAGE FLOWS
— - - —	CALTRANS ROW (SEE SURVEY AND EXISTING CONDITION NOTE 3 ON SHEET 1)
—— - ——	CENTER LINE

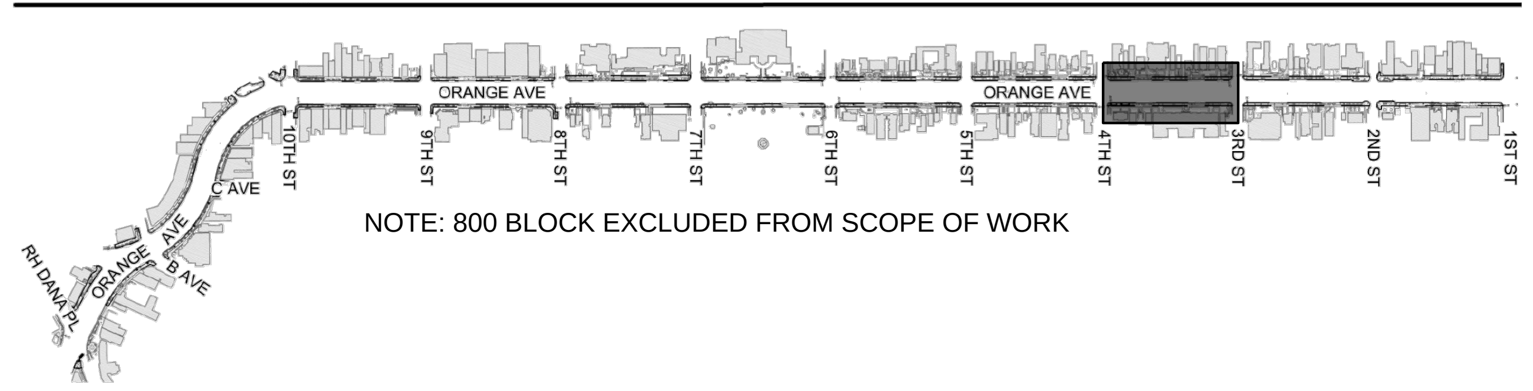
BMPs TO BE APPLIED HOLISTICALLY

SS-1	SCHEDULING
SS-2	PRESERVATION OF PROPERTY/PRESERVATION OF EXISTING VEGETATION
SC-7	STREET SWEEPING
SC-10	TEMPORARY DRAIN INLET PROTECTION
WE-1	WIND EROSION CONTROL
NS-1	WATER CONTROL AND CONSERVATION
NS-3	PAVING, SEALING, SAW CUTTING, AND GRINDING OPERATIONS
NS-7	POTABLE WATER/IRRIGATION
NS-12	CONCRETE CURING
NS-14	CONCRETE FINISHING
WM-1	MATERIAL DELIVERY AND STORAGE
MW-2	MATERIAL USE
MW-4	SPILL PREVENTION AND CONTROL
MW-9	SANITARY / SEPTIC WASTE MANAGEMENT



SCALE: 1" = 20'

KEY MAP (N.T.S.)


ORANGE AVE
ORANGE AVE
10TH ST
9TH ST
8TH ST
7TH ST
6TH ST
5TH ST
4TH ST
3RD ST
2ND ST
1ST ST
C AVE
B AVE
ORANGE AVE
RH DANA PL

NOTE: 800 BLOCK EXCLUDED FROM SCOPE OF WORK

REVISIONS	DESCRIPTION	APP'D	DATE

CITY OF CORONADO
PUBLIC SERVICES AND ENGINEERING DEPARTMENT

APPROVED BY	BY	DATE	APPROVED BY
PUBLIC SERVICES AND ENGINEERING			
			CITY ENGINEER
			DATE:

DESIGNED BY:	DRAWING BY:	CHECKED BY:
CL	GM	SC

PSOMAS
401 B Street, Suite 1600
San Diego, CA 92101
(619) 961-2800
www.psomas.com

PLAN PREPARED UNDER SUPERVISON OF

REGISTERED PROFESSIONAL ENGINEER
CHARLES LAWSON
No. C91694
CLawson
CIVIL
STATE OF CALIFORNIA

IMPROVEMENT PLAN:

CORONADO DOWNTOWN ENHANCEMENTS - PHASE 1
THIRD STREET TO FOURTH STREET
300 BLOCK
EROSION CONTROL PLAN

DATE: 09/02/26
SHEET
9 OF 9
SHEETS

Plotted – 8/26/2026 4:37:57 PM :: Saved – 8/26/2026 4:16:15 PM :: J:\SD\5CORO12712\CADD\Design\Sheets\5CORO12712_EC-004.dwg :: gerardo.marquina

ATTACHMENT B

Water Pollution Control Schedule
(TBD by Contractor)

ATTACHMENT C

WPCP Amendments

ATTACHMENT D

DOT CEM-20CONSW Contractor Stormwater Personnel Training

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CONTRACTOR STORMWATER PERSONNEL TRAINING RECORD

DOT CEM-20DCONSW (REV 01/2026)

PERSONAL INFORMATION NOTICE

Pursuant to the Federal Privacy Act (5 U.S.C, Section 552 et seq.) and the Information Practices Act of 1977 (IPA) (Civil Code Sections 1798 et seq.) declares that the right to privacy is a personal and fundamental right protected by the California and United States Constitutions. Please be advised that this form requests personal information. The term "personal information" means any information that is maintained by an agency that identifies or describes an individual, including, but not limited to, the individual's name, social security number, physical description, home address, home telephone number, education, financial matters, and medical or employment history. It includes statements made by, or attributed to, the individual. (Civil Code, § 1798.3, subdivision (a).)

Information Collection and Access: California law requires the following information to be provided when collecting information from individuals. (See, for example, Civil Code, § 1798.17.)

Agency Name and Division Within the Agency Requesting the Information:

California Department of Transportation, Headquarters Division of Construction, Office of Construction Training and Environmental Compliance

Title of Official Responsible for Information Maintenance:

For more information, please contact the office chief for the Office of Construction Training and Environmental Compliance at (916) 654-2852, or in writing at California Department of Transportation, Division of Construction, Office of Construction Training and Environmental Compliance ,1120 N Street, Sacramento, CA 95814.

Maintenance of the Information Authorized By:

Information Practices Act

Consequences of Not Providing All or Any Part of the Requested Information:

Providing this information is necessary to process stormwater compliance reports. Failure to provide this information may result in delayed compliance processing.

Principal Purpose(s) for Which the Information Will Be Used:

To document stormwater compliance inspections and reporting.

Known Disclosures:

The right of individuals to access, correct, or request deletion of their records according to the Information Practices Act.

Right of Access to Records:

Individuals have the right to access information provided and may request a correction or deletion of records. Exceptions may include, but are not limited to, investigations and public transparency laws. Personal Information will only be disclosed as permitted by the Information Practices Act, Civil Code, §§ 1798–1798.83, or as otherwise required by law. To request access to, or to request correction or deletion of, information provided in this form you may contact the Official Responsible for Information Maintenance identified above.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CONTRACTOR STORMWATER PERSONNEL TRAINING RECORD

DOT CEM-20DCONSW (REV 01/2026)

PROJECT INFORMATION NAME AND SITE ADDRESS

CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE

PROJECT IDENTIFICATION NUMBER

WASTE DISCHARGE IDENTIFICATION (WDID) NUMBER

CONTRACTOR NAME AND ADDRESS

PROJECT SITE DISCHARGE TYPE

☐ SWPPP, Risk Level 1
☐ SWPPP, Risk Level 2
☐ SWPPP, Risk Level 3(see Note 1)
☐ Water Pollution Control Program (WPCP)
☐ Project Resides in the Lake Tahoe Hydrologic Unit and is regulated under Order No. R6T-2016-0010, NPDES No. CAG616002 (see Note 2)

CONTRACTOR PERSONNEL STORMWATER TRAINING RECORD

Attach training certificates as appropriate.

Water Pollution Control Manager (WPCM)

NAME

COMPANY

PHONE NUMBER

TITLE

AFTER HOURS PHONE NUMBER

Training Course Title	Training Objectives	Date Training Completed	Course Length (Hours)

Notes

1. Stormwater Pollution Prevention Plan (SWPPP)
2. National Pollutant Discharge Elimination System (NPDES)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CONTRACTOR STORMWATER PERSONNEL TRAINING RECORD

DOT CEM-20DCONSW (REV 01/2026)

Page of

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE
	PROJECT IDENTIFICATION NUMBER
	WASTE DISCHARGE IDENTIFICATION (WDID) NUMBER

CONTRACTOR PERSONNEL STORMWATER TRAINING RECORD CONTINUED

Include the following when the WPCM does not develop the SWPPP.

Qualified SWPPP Developer (QSD)

NAME	COMPANY	PHONE NUMBER
TITLE		AFTER HOURS PHONE NUMBER

Training Course Title	Training Objectives	Date Training Completed	Course Length (Hours)

Include the following when a Qualified SWPPP Practitioner will be assisting the WPCM with SWPPP or WPCP implementation.

Qualified SWPPP Practitioner (QSP)

NAME	COMPANY	PHONE NUMBER
TITLE		AFTER HOURS PHONE NUMBER

Training Course Title	Training Objectives	Date Training Completed	Course Length (Hours)

Americans with Disabilities Act (ADA) Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CONTRACTOR STORMWATER PERSONNEL TRAINING RECORD

DOT CEM-20DCONSW (REV 01/2026)

Page of

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE
	PROJECT IDENTIFICATION NUMBER
	WASTE DISCHARGE IDENTIFICATION (WDID) NUMBER

CONTRACTOR PERSONNEL STORMWATER TRAINING RECORD CONTINUED

Include the following training record information when a QSP Delegate will be assisting the WPCM. If the QSP Delegate is not assigned during the preparation of the SWPPP, submit information by completing Form DOT CEM-2020SW, "Qualified Stormwater Pollution Prevention Plan Practitioner (QSP) Delegate Training Record."

QSP Delegate

QSP Delegate must complete training on ALL the following minimum required stormwater topics before assisting the WPCM, the QSD or QSP.

Include specifics in the table below:

- Foundational Training:
    - Stormwater Roles and Responsibilities
    - Forecast Information
    - Documenting and Reporting Procedures
- Site-Specific Training:
    - Visual Inspections
    - Sampling Procedures
    - Stormwater Pollution Prevention Plan (SWPPP) or WPCP Implementation
    - Best Management Practices implementation required for work activities

NAME	COMPANY	PHONE NUMBER
TITLE		AFTER HOURS PHONE NUMBER

Training Course Title	Type of Training	Training Objectives	Date Training Completed	Course Length (Hours)
	▼			
	▼			

Include the following information when contractor employees will be responsible for stormwater discharge sampling testing.

Stormwater Discharge Sampler and Tester

NAME	COMPANY	PHONE NUMBER
TITLE		AFTER HOURS PHONE NUMBER

Training Course Title	Training Objectives	Date Training Completed	Course Length (Hours)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CONTRACTOR STORMWATER PERSONNEL TRAINING RECORD

DOT CEM-20DCONSW (REV 01/2026)

Page of

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE
	PROJECT IDENTIFICATION NUMBER
	WASTE DISCHARGE IDENTIFICATION (WDID) NUMBER

CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using Stormwater Multiple Application and Report Tracking System (SMARTS) of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

By providing my electronic signature for this form, I agree to conduct business transactions by electronic means and that my electronic signature is the legal binding equivalent to my handwritten signature. I hereby agree that my electronic signature represents my execution or authentication of this form, and my intent to be bound by it.

Contractor Name	Contractor Signature	Date
	x	
Water Pollution Control Manager Name	Water Pollution Control Manager Signature	Date
	x	

CONTRACTOR STORMWATER PERSONNEL TRAINING RECORD

DOT CEM-20DCONSW (REV 01/2026)

Instructions

General Information

- This form complies with Order WQ 2022-0057-DWQ, NPDES Number CAS000002, "National Pollutant Discharge Elimination System General Permit for Stormwater Discharges Associated with Construction and Land Disturbance Activities."

Form

- **PROJECT INFORMATION NAME AND SITE ADDRESS**
  The site address should be the same as what is included in the project's Notice of Intent that was used to secure the WDID.
- **CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE**
  For local agency encroachment permit projects, write the encroachment permit number in the Contract Number field.
- **PROJECT IDENTIFICATION NUMBER**
  For projects without one, write "N/A" in the field.
- **WASTE DISCHARGE IDENTIFICATION NUMBER**
  For projects with a Water Pollution Control Program, enter "WPCP" in this field.

QSP Delegate

- If the QSP Delegate(s) are known at the time of the preparation of the SWPPP, include their names and training information on this form. If the QSP Delegate(s) have not been designated or change during the project, submit the information on Form DOT CEM-2020SW.

APPENDIX A

CEM-2008 SWPPP/WPCP Amendment Certification and Acceptance

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SWPPP OR WPCP AMENDMENT CERTIFICATION AND ACCEPTANCE

DOT CEM-2008SW (REV 11/2025)

PERSONAL INFORMATION NOTICE

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Agency Name and Division Within the Agency Requesting the Information:

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Title of Official Responsible for Information Maintenance:

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Maintenance of the Information Authorized By:

Information Practices Act

Consequences of Not Providing All or Any Part of the Requested Information:

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Principal Purpose(s) for Which the Information Will Be Used:

To document stormwater compliance inspections and reporting.

Known Disclosures:

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Right of Access to Records:

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SWPPP OR WPCP AMENDMENT CERTIFICATION AND ACCEPTANCE

DOT CEM-2008SW (REV 11/2025)

PROJECT INFORMATION NAME AND SITE ADDRESS

CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE

PROJECT IDENTIFICATION NUMBER

WASTE DISCHARGE IDENTIFICATION (WDID) NUMBER

CONTRACTOR NAME AND ADDRESS

PROJECT SITE DISCHARGE TYPE

☐ SWPPP, Risk Level 1
☐ SWPPP, Risk Level 2
☐ SWPPP, Risk Level 3
☐ Water Pollution Control Program (WPCP)
☐ Project Resides in the Lake Tahoe Hydrologic Unit and is regulated under Order No. R6T-2016-0010, NPDES No. CAG616002 (See Note)

Storm Water Pollution Prevention Plan (SWPPP) or Water Pollution Control Program (WPCP)

Amendment Number

REASON FOR AMENDMENT

☐ Annual amendment
☐ Winterization Plan
☐ Change of information
☐ Other
☐ Best Management Practices added as change order work
☐ Inactive project
☐ Best Management Practices added at discretion of Water Pollution Control Manager or Qualified SWPPP Developer
☐ Numeric action level exceedance
☐ Regional Water Quality Control Board request
☐ Written notice of permit violation
☐ Active treatment system
☐ Passive treatment

DATE PREPARED

BRIEF DESCRIPTION OF THE AMENDMENT

CONTRACTOR CERTIFICATION

☐ I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using Stormwater Multiple Application and Report Tracking System (SMARTS) of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

☐ By providing my electronic signature for this form, I agree to conduct business transactions by electronic means and that my electronic signature is the legal binding equivalent to my handwritten signature. I hereby agree that my electronic signature represents my execution or authentication of this form, and my intent to be bound by it.

CONTRACTOR SIGNATURE

DATE

CONTRACTOR NAME

PHONE NUMBER

WATER POLLUTION CONTROL MANAGER CERTIFICATION OF SWPPP OR WPCP AMENDMENT

☐ I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using Stormwater Multiple Application and Report Tracking System (SMARTS) of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

WATER POLLUTION CONTROL MANAGER SIGNATURE

DATE

WATER POLLUTION CONTROL MANAGER NAME

PHONE NUMBER

TITLE

Note: National Pollutant Discharge Elimination System (NPDES)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SWPPP OR WPCP AMENDMENT CERTIFICATION AND ACCEPTANCE

DOT CEM-2008SW (REV 11/2025)

Page of

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE
	PROJECT IDENTIFICATION NUMBER
	WASTE DISCHARGE IDENTIFICATION (WDID) NUMBER

RESIDENT ENGINEER ACCEPTANCE OF SWPPP OR WPCP AMENDMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using Stormwater Multiple Application and Report Tracking System (SMARTS) of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

By providing my electronic signature for this form, I agree to conduct business transactions by electronic means and that my electronic signature is the legal binding equivalent to my handwritten signature. I hereby agree that my electronic signature represents my execution or authentication of this form, and my intent to be bound by it.

RESIDENT ENGINEER SIGNATURE	DATE OF AMENDMENT ACCEPTANCE
RESIDENT ENGINEER NAME	PHONE NUMBER

DATE SUBMITTED TO STORMWATER MULTIPLE APPLICATION AND REPORT TRACKING SYSTEM

REQUIRED FOR PRIVATE ENTITY ADMINISTERED PROJECTS

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using Stormwater Multiple Application and Report Tracking System (SMARTS) of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

LEGALLY RESPONSIBLE PERSON SIGNATURE	DATE
LEGALLY RESPONSIBLE PERSON NAME	PHONE NUMBER

TITLE

REQUIRED FOR LOCAL AGENCY OR PRIVATE ENTITY ADMINISTERED PROJECT
CALTRANS OVERSIGHT ENGINEER'S CONCURRENCE WITH SWPPP OR WPCP AMENDMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using Stormwater Multiple Application and Report Tracking System (SMARTS) of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

OVERSIGHT ENGINEER SIGNATURE	DATE
OVERSIGHT ENGINEER NAME	PHONE NUMBER

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SWPPP OR WPCP AMENDMENT CERTIFICATION AND ACCEPTANCE

DOT CEM-2008SW (REV 11/2025)

Instructions

General Information

- This form complies with Order WQ 2022-0057-DWQ, NPDES Number CAS000002, “National Pollutant Discharge Elimination System General Permit for Stormwater Discharges Associated with Construction and Land Disturbance Activities.”
- The information on this form is required for projects with either a Stormwater Pollution Prevention Plan (SWPPP) or a Water Pollution Control Program (WPCP) to document amendment acceptance and certification.
- SWPPP amendments must be certified by the duly authorized representative as identified in Form DOT CEM-2006SW, “Legally Responsible Person Authorization of Duly Authorized Representative,” signed by the legally responsible person (LRP).
  1. For Caltrans, the LRP is the district director. The LRP may authorize the project resident engineer to be a duly authorized representative.
  2. For a local agency, the LRP is either a principal executive officer or a ranking elected official. The local agency LRP may authorize the project resident engineer to be a duly authorized representative.
  3. For a private entity performing work in the state right-of-way under an encroachment permit, the LRP must be one of the following:
     a. For a corporation, a responsible corporate officer.
     b. For a partnership or sole proprietorship, a general partner or the proprietor, respectively. The private entity LRP may not authorize a duly authorized representative.
  4. Water Pollution Control Manager signature block must be signed and certified by a Qualified SWPPP Developer for SWPPP Amendments.
  5. Water Pollution Control Manager signature block may be signed and certified by a Qualified SWPPP Developer or Qualified SWPPP Practitioner for WPCP Amendments.
  6. Attach a completed copy of this form to each SWPPP or WPCP amendment, and include it in the SWPPP Attachment DD or the WPCP Attachment C.
- Log information from this form onto Form DOT CEM-2009SW, “SWPPP or WPCP Amendments Log.”

Form

CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE

For local agency encroachment permit projects, write the encroachment permit number in the Contract Number field.

PROJECT IDENTIFICATION NUMBER

For projects without a project identification number, write "N/A" in the field.

WASTE DISCHARGE IDENTIFICATION NUMBER

For projects with Water Pollution Control Program, enter “WPCP."

APPENDIX B

CEM-2009 SWPPP/WPCP Amendment Log

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SWPPP OR WPCP AMENDMENTS LOG

DOT CEM-2009SW (REV 11/2025)

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California Department of Transportation, Headquarters Division of Construction, Office of Construction Training and Environmental Compliance

Title of Official Responsible for Information Maintenance:

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Maintenance of the Information Authorized By:

Information Practices Act

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Principal Purpose(s) for Which the Information Will Be Used:

To document stormwater compliance inspections and reporting.

Known Disclosures:

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Right of Access to Records:

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

Add Page Delete Page

SWPPP OR WPCP AMENDMENTS LOG

DOT CEM-2009SW (REV 11/2025)

Page of

PROJECT INFORMATION NAME AND SITE ADDRESS

CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE

PROJECT IDENTIFICATION NUMBER

WASTE DISCHARGE IDENTIFICATION (WDID) NUMBER

CONTRACTOR NAME AND ADDRESS

PROJECT SITE DISCHARGE TYPE

☐ SWPPP, Risk Level 1
☐ SWPPP, Risk Level 2
☐ SWPPP, Risk Level 3 (see Note 1)
☐ Water Pollution Control Program (WPCP)
☐ Project Resides in the Lake Tahoe Hydrologic Unit and is regulated under Order No. R6T-2016-0010, NPDES No. CAG616002 (see Note 2)

Amendments

Amendment Number	Date Prepared	Brief Description of Amendment	Requested By	Accepted Date

Notes

1. Stormwater Pollution Prevention Plan (SWPPP)
2. National Pollutant Discharge Elimination System (NPDES)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SWPPP OR WPCP AMENDMENTS LOG

DOT CEM-2009SW (REV 11/2025)

Instructions

General Information

- This form complies with Order WQ 2022-0057-DWQ, NPDES Number CAS000002, “National Pollutant Discharge Elimination System General Permit for Stormwater Discharges Associated with Construction and Land Disturbance Activities.”
- Projects with either a Stormwater Pollution Prevention Plan (SWPPP) or Water Pollution Control Program (WPCP) require the information on this form to track amendments.
- Attach a completed copy of the form to each accepted SWPPP or WPCP amendment, Form DOT CEM-2008SW, “SWPPP or WPCP Amendment Certification and Acceptance,” and include in the SWPPP or WPCP.

Form

CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE

For local agency encroachment permit projects, write the encroachment permit number in the Contract Number field.

PROJECT IDENTIFICATION NUMBER

For projects without a project identification number, write "N/A" in the field.

WASTE DISCHARGE IDENTIFICATION NUMBER

For projects with Water Pollution Control Program, enter “WPCP."

When the resident engineer has accepted SWPPP or WPCP amendments, enter:

1. The amendment number.
2. The date the Water Pollution Control Manager signed Form DOT CEM-2008SW.
3. A brief description of the amendment.
4. The name and title of person who requested the amendment.
5. The date the resident engineer accepted Form DOT CEM-2008SW.

APPENDIX C

CEM-2023 Stormwater Training Record

PERSONAL INFORMATION NOTICE

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California Department of Transportation, Headquarters Division of Construction, Office of Construction Training and Environmental Compliance

Title of Official Responsible for Information Maintenance:

For more information, please contact the office chief for the Office of Construction Training and Environmental Compliance at (916) 654-2852, or in writing at California Department of Transportation, Division of Construction, Office of Construction Training and Environmental Compliance ,1120 N Street, Sacramento, CA 95814.

Maintenance of the Information Authorized By:

Information Practices Act

Consequences of Not Providing All or Any Part of the Requested Information:

Providing this information is necessary to process stormwater compliance reports. Failure to provide this information may result in delayed compliance processing.

Principal Purpose(s) for Which the Information Will Be Used:

To document stormwater compliance inspections and reporting.

Known Disclosures:

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

STORMWATER TRAINING RECORD

DOT CEM-2023SW (REV 04/2026)

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PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE
	PROJECT IDENTIFICATION NUMBER
	WASTE DISCHARGE IDENTIFICATION (WDID) NUMBER
CONTRACTOR NAME AND ADDRESS	PROJECT SITE DISCHARGE TYPE ☐ SWPPP, Risk Level 1 ☐ SWPPP, Risk Level 2 ☐ SWPPP, Risk Level 3 (see Note 1) ☐ Water Pollution Control Program (WPCP) ☐ Project Resides in the Lake Tahoe Hydrologic Unit and is regulated under Order No. R6T-2016-0010, NPDES No. CAG616002 (see Note 2)

STORMWATER TRAINING RECORD

TRAINING COURSE TITLE OR SPECIFIC TRAINING OBJECTIVE	LOCATION
DATE OF TRAINING	COURSE DURATION

Stormwater Training Topics

☐ Temporary soil stabilization
☐ Tracking controls
☐ Non-stormwater management
☐ Permanent soil stabilization
☐ Pre-qualifying precipitation event
☐ Work over the water
☐ Material delivery, storage, usage, and disposal
☐ Deficiencies and corrective actions
☐ Temporary sediment control
☐ Wind erosion control
☐ Stormwater discharge sampling
☐ Waste management and materials pollution control activities
☐ Spill prevention and control
☐ Initial project training
☐ Best Management Practices for current work activities
☐ Other:

ATTENDEE ROSTER

Write Names Legibly ☐ Separate Attendee Roster Attached Number of Pages Attached

NAME	COMPANY	INITIALS

Notes:

1. Stormwater Pollution Prevention Plan (SWPPP)
2. National Pollutant Discharge Elimination System (NPDES)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

STORMWATER TRAINING RECORD

DOT CEM-2023SW (REV 04/2026)

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PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE
	PROJECT IDENTIFICATION NUMBER
	WASTE DISCHARGE IDENTIFICATION (WDID) NUMBER

ATTENDEE ROSTER (CONTINUED)

Write Names Legibly

NAME	COMPANY	INITIALS

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

STORMWATER TRAINING RECORD

DOT CEM-2023SW (REV 04/2026)

Page of

Has training information been entered into the Stormwater Training Log (Form DOT CEM-2024SW)? ☐ YES ☐ NO

STORMWATER TRAINING RECORD

I agree that by providing my electronic signature for this form, I agree to conduct business transactions by electronic means and that my electronic signature is the legal binding equivalent to my handwritten signature. I hereby agree that my electronic signature represents my execution or authentication of this form, and my intent to be bound by it.

INSTRUCTOR CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using Stormwater Multiple Application and Report Tracking System (SMARTS) of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

INSTRUCTOR NAME	DATE
INSTRUCTOR SIGNATURE	TITLE

CONTRACTOR CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using Stormwater Multiple Application and Report Tracking System (SMARTS) of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

CONTRACTOR NAME

CONTRACTOR SIGNATURE	DATE

WATER POLLUTION CONTROL MANAGER CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using Stormwater Multiple Application and Report Tracking System (SMARTS) of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

WATER POLLUTION CONTROL MANAGER NAME

WATER POLLUTION CONTROL MANAGER SIGNATURE	DATE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

STORMWATER TRAINING RECORD

DOT CEM-2023SW (REV 04/2026)

Instructions

General Information

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- Projects with either a Storm Water Pollution Prevention Plan (SWPPP) or a Water Pollution Control Program (WPCP) require the information on this form to document stormwater training for contractor and subcontractor managers, supervisors, and employees.
- Provide this training record and an updated copy of Form DOT CEM-2024SW, "Stormwater Training Log," to the resident engineer within five days of the date of training, to document required training, and for the Stormwater Annual Report for SWPPP projects.
- Attach a copy of training materials, if used, with submittal.
- Attach additional copies of page 2 of this form if necessary to record all individuals attending this training.

Form

CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE

For local agency encroachment permit projects, write the encroachment permit number in the Contract Number field.

PROJECT IDENTIFICATION NUMBER

For projects without a Project Identification Number, write "N/A" in the field.

WASTE DISCHARGE IDENTIFICATION NUMBER

For projects with a Water Pollution Control Program, enter "WPCP" in this field.

APPENDIX D

CEM-2024 Stormwater Training Log (Optional)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

STORMWATER TRAINING LOG - OPTIONAL

DOT CEM-2024SW (REV 12/2025)

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Maintenance of the Information Authorized By:

Information Practices Act

Consequences of Not Providing All or Any Part of the Requested Information:

Providing this information is necessary to process stormwater compliance reports. Failure to provide this information may result in delayed processing of compliance.

Principal Purpose(s) for Which the Information Will Be Used:

To document stormwater compliance inspections and reporting.

Known Disclosures:

The right of individuals to access, correct, or request deletion of their records according to the Information Practices Act.

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

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STORMWATER TRAINING LOG - OPTIONAL

DOT CEM-2024SW (REV 12/2025)

PROJECT INFORMATION NAME AND SITE ADDRESS

CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE

PROJECT IDENTIFICATION NUMBER

WASTE DISCHARGE IDENTIFICATION (WDID) NUMBER

CONTRACTOR NAME AND ADDRESS

PROJECT SITE DISCHARGE TYPE

☐ SWPPP, Risk Level 1

☐ SWPPP, Risk Level 2

☐ SWPPP, Risk Level 3 (see Note 1)

☐ Water Pollution Control Program (WPCP)

☐ Project Resides in the Lake Tahoe Hydrologic Unit and is regulated under Order No. R6T-2016-0010, NPDES No. CAG616002 (see Note 2)

CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using Stormwater Multiple Application and Report Tracking System (SMARTS) of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

Contractor Name	Contractor Signature	Date

STORMWATER TRAINING LOG

Training Date	Number of Training Attendees	Stormwater Training Course Title or Topics Covered	Date Training Documentation Provided to Resident Engineer (from Form DOT CEM-2023SW)

Notes

1. Stormwater Pollution Prevention Plan (SWPPP)
2. National Pollutant Discharge Elimination System (NPDES)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

STORMWATER TRAINING LOG - OPTIONAL

DOT CEM-2024SW (REV 12/2025)

Instructions

General Information

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- For projects with either a Stormwater Pollution Prevention Plan (SWPPP) or a Water Pollution Control Program (WPCP), the information shown on this form may be used to document stormwater training for contractor and subcontractor employees. The stormwater annual report for SWPPP projects will include required training documentation and the information on this form.
- Provide an updated copy of this form with attached training documentation to the resident engineer within five days of training, along with Form DOT CEM-2023SW, "Stormwater Training Record," and a copy of training materials and topic(s) covered.
- This form is optional, and provided as a management tool for the water pollution control manager to assist in compiling and organizing information required of the annual report.

Form

CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE

For local agency encroachment permit projects, write the encroachment permit number in the Contract Number field.

PROJECT IDENTIFICATION NUMBER

For projects without a project identification number, write "N/A" in the field.

WASTE DISCHARGE IDENTIFICATION NUMBER

For projects with a Water Pollution Control Program, enter "WPCP" in this field.

APPENDIX E

CEM-2034 Stormwater Best Management Status Report (Optional)

APPENDIX F

CEM-2030 Stormwater Site Inspection Report

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

STORMWATER SITE INSPECTION REPORT

DOT CEM-2030SW (REV 12/2025)

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Formatted for eSignature

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

STORMWATER SITE INSPECTION REPORT

DOT CEM-2030SW (REV 12/2025)

Page ________ of

PROJECT INFORMATION NAME AND SITE ADDRESS

CONTRACTOR NAME AND ADDRESS

PROJECT SITE DISCHARGE TYPE:

☐ SWPPP, Risk Level 1
☐ SWPPP, Risk Level 2
☐ SWPPP, Risk Level 3 (see Note 1)
☐ Water Pollution Control Program (WPCP)
☐ Project resides in the Lake Tahoe Hydrologic Unit and is regulated under Order No. R6T-2016-0010, NPDES No. CAG616002 (see Note 2)

GENERAL INFORMATION

Inspection Type: *Make selection(s) in the menu below. Check all that apply. Use Form DOT CEM-2090SW, "Stormwater Notice of Termination and Final Stormwater Inspection Report," for Notice of Termination inspections.*

Qualified SWPPP Developer (QSD)	**QSD or Qualified SWPPP Practitioner (QSP)**	**QSD, QSP, trained QSP Delegate, or Assistant Water Pollution Control Manager**
☐ Within 30 days after construction start	☐ At least once a month (active projects)	☐ Weekly
☐ Within 30 days after the QSD is replaced	☐ Before a forecasted Qualified Precipitation Event (QPE)	☐ Daily-during storm event
☐ Within 14 days of approved Change of Information	☐ Before a Change of Information for acreage changes	☐ After storm event
☐ Within 14 days after a Numeric Action Level exceedance	☐ Within 14 days after a Numeric Action Level exceedance	☐ Monthly inactive-status projects
☐ Twice Annually (Aug-Oct & Jan-March)		☐ Before a forecasted storm event with less than 0.50 inches of precipitation in a 24-hour period
☐ As requested in writing by the Regional Water Quality Control Board		

INSPECTOR'S NAME

INSPECTOR'S TITLE

DATE OF INSPECTION

TIME OF INSPECTION

Accompanied by Caltrans Staff? ☐ YES ☐ NO

If Yes, Name or Initials of Caltrans Staff

PROJECT STATUS

Weather and Site Conditions Information

Active Status

☐ Active
☐ Inactive

Weather Information

☐ No precipitation
☐ Hail
☐ Light rain
☐ Rain
☐ Thunderstorm
☐ Heavy rain
☐ Snow
☐ Sleet

Wind Condition

☐ None
☐ Less than 5 miles per hour
☐ Greater than 5 miles per hour

Construction Phase

☐ Highway construction
☐ Plant establishment
☐ Suspension of work (inactive site)

Site Information

Total project disturbed soil area ________ acres
________ acres
Current phase disturbed soil area ________ acres
Current phase inactive disturbed soil ________ acres

General construction activities completed since the last inspection:

Precipitation Event Information

Time elapsed since the end date of last storm: ________ days

Rain gauge onsite? ☐ YES ☐ NO

Precipitation amount from the last storm: ________ inches

Complete the following if applicable.

☐ Pre-forecasted storm event or QPE	Forecasted storm event start ________ (time) ________ (date)	Forecasted precipitation amount ________ inches
☐ During storm event (at 24-hour intervals during extended storm events)	Time elapsed since the storm event began ________ hours-minutes	Precipitation amount from the event recorded from site rain gauge ________ inches
☐ Post-QPE (within 96 hours after each storm)	Time elapsed since the event ended ________ hours-minutes	Precipitation amount from the event recorded from site rain gauge ________ inches

Notes:
1. Stormwater Pollution Prevention Plan (SWPPP)
2. National Pollutant Discharge Elimination System (NPDES)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

STORMWATER SITE INSPECTION REPORT

DOT CEM-2030SW (REV 12/2025)

Page ________ of ________

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE
	PROJECT IDENTIFICATION NUMBER
	WDID NUMBER

Site Inspection of Best Management Practices (BMP)

If the inspection form does not contain enough lines for all locations, use the plus sign to add rows so that all BMP locations are inspected and reported.

Preservation of Existing Vegetation ☑ YES ☐ NO	Is ESA fencing installed in all required areas, as staked? (see Note)		Are the ESA fences in good repair?		Not Needed Are ESA signs installed according to plan?		Are the ESA fences effective in eliminating encroachments?		Is vegetation removal limited to approved clearing limits?	
List all areas by location	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
⊞ ⊟ Location 1	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Location Number	Comments, Deficiencies Identified, and Corrective Actions	Action Number
1		

Note:

Environmentally Sensitive Area (ESA)

Image Location	⊞ ⊟

Click Here to Insert Image

X

Soil Stabilization ☑ YES ☐ NO	Is soil stabilization installed on inactive disturbed soil areas (DSA) and active DSA before any storm event?		Is the soil stabilization the approved type and installed properly?		Not Needed Are DSA free of erosion?		Are soil stabilization materials available for installation or for repairs as needed?		Are erodible soil stabilization materials operations discontinued at least 2 days before forecasted precipitation?		Are linear controls on slopes at the correct spacing?	
List all areas by location	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
⊞ ⊟ Location 1	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Location Number	Comments, Deficiencies Identified, and Corrective Actions	Action Number
1		

Linear Sediment Barriers ☑ YES ☐ NO	Are linear barriers installed according to standard plan details?		Are they installed on contour?		Are effective perimeter controls in place?		Not Needed Are they in good condition, and with sediment removed before accumulating more than 1/3 of their height?		If they are in series, are they at the correct spacing?		Is there a 50-foot undisturbed natural buffer, or equivalent, from the edge of DSA to receiving water's top of bank?	
List all areas by location	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO

Print Form Without Instructions

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

STORMWATER SITE INSPECTION REPORT

DOT CEM-2030SW (REV 12/2025)

Page ________ of ________

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE
	PROJECT IDENTIFICATION NUMBER
	WDID NUMBER

+ - Location 1												

Location Number	Comments, Deficiencies Identified, and Corrective Actions	Action Number
1		

Storm Drainage Inlet Protection

☑ YES ☐ NO

Not Needed

List all areas by location	Are drainage inlet protections installed according to approved details?		Are they the appropriate type for the current work?		Are all sediments and debris removed?		Are scuppers and deck drains protected as needed for the work?	
	YES	NO	YES	NO	YES	NO	YES	NO
+ - Location 1								

Location Number	Comments, Deficiencies Identified, and Corrective Actions	Action Number
1		

Image Location + -	Image Location + -
Click Here to Insert Image X	Click Here to Insert Image X

Tracking Controls and Street Sweeping

☑ YES ☐ NO

Not Needed

List all areas by location	Are all vehicles entering and exiting in authorized locations?		Are exits clear of tracking dirt, debris, or tack oil outside the construction site?		Are the temporary construction entrances maintained?		Are temporary construction entrance sumps and sediment traps maintained?		Is appropriate equipment available for sweeping?	
	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
+ - Location 1										

Location Number	Comments, Deficiencies Identified, and Corrective Actions	Action Number
1		

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

STORMWATER SITE INSPECTION REPORT

DOT CEM-2030SW (REV 12/2025)

Page ________ of ________

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE
	PROJECT IDENTIFICATION NUMBER
	WDID NUMBER

Image Location	Image Location
Click Here to Insert Image	Click Here to Insert Image

Wind Erosion Control, Concrete Finishing and Demolition

☑ YES ☐ NO

Not Needed

List all areas by location	Is dust controlled effectively so that it is not visible in the air?		Is a water truck or equivalent available as needed?		Is dust collected and disposed of instead of swept or blown away, without creating visible airborne dust?		Are debris and residue collection methods effective for any demolition and finishing work?	
	YES	NO	YES	NO	YES	NO	YES	NO
1 Location	☐	☐	☐	☐	☐	☐	☐	☐

Location Number	Comments, Deficiencies Identified, and Corrective Actions	Action Number
1		

Image Location	Image Location
Click Here to Insert Image	Click Here to Insert Image

Stockpile Management

☑ YES ☐ NO

Not Needed

List all areas by location	Are erodible stockpiles covered effectively (inactive stockpiles, and active stockpiles before storm or wind events)?		Are non-plastic covers such as hydroseed used when appropriate?		Do soil, hot mix asphalt, aggregate base, and aggregate subbase stockpiles have linear barriers?		Are cold mix stockpiles on impervious surfacing and have cover and linear barriers?		Are pressure-treated wood stockpiles on pallets and covered?		Are linear barriers and covers in good condition and maintained?	
	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
1 Location	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Location Number	Comments, Deficiencies Identified, and Corrective Actions	Action Number
1		

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PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE
	PROJECT IDENTIFICATION NUMBER
	WDID NUMBER

Image Location	Image Location
Click Here to Insert Image	Click Here to Insert Image

Job Site Management

☑ YES ☐ NO

	Are bagged and boxed materials protected from wind and rain on non-workdays and when there is precipitation in the forecast?		Do liquid materials and wastes have adequate secondary containment?		Are materials in original, labeled containers, except what is used in a shift?		Not Needed Are good housekeeping practices in effect?		Are all spills and leaks cleaned up and wastes disposed of, and is leaking equipment repaired or removed immediately?		Are spill kits onsite and adequate for semi-significant spills?		Is the site free of illegal connections, illicit discharges, and illegal dumping?	
List all areas by location	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Location 1	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Location Number	Comments, Deficiencies Identified, and Corrective Actions	Action Number
1		

Image Location	Image Location
Click Here to Insert Image	Click Here to Insert Image

Vehicle and Equipment Cleaning, Fueling, and Maintenance

☑ YES ☐ NO

	Are cleaning, fueling, and maintenance operations conducted onsite only when it is impractical to do off-site?		Are cleaning, fueling, and maintenance operations conducted away from drainages, and in authorized areas?		Not Needed Are the fueling and maintenance areas impervious, or are drip pans used?		Is vehicle and equipment cleaning done in a washing structure?		Are all wastes, including wash water, collected and disposed of properly?		Are spill kits located in the fueling and maintenance areas?	
List all areas by location	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO

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STORMWATER SITE INSPECTION REPORT

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PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE
	PROJECT IDENTIFICATION NUMBER
	WDID NUMBER

+ − Location 1												

Location Number	Comments, Deficiencies Identified, and Corrective Actions	Action Number
1		

Solid Waste Management, Hazardous Waste Management, Liquid Waste Management

☑ YES ☐ NO

List all areas by location	Are there enough closed-lid dumpsters to contain solid waste?		Is waste contained in water-tight containers?		Not Needed Are liquid wastes, including slurries, drilling fluids, and residues, collected and stored in leak-proof containers for proper disposal?		Are buffers and fences in place as needed for wastes?	
	YES	NO	YES	NO	YES	NO	YES	NO
+ − Location 1								

Location Number	Comments, Deficiencies Identified, and Corrective Actions	Action Number
1		

Concrete Waste Management

☑ YES ☐ NO

List all areas by location	Do concrete washouts have at least 6 inches of freeboard, and have capacity for planned pours?		Is concrete washout waste disposed of within 2 business days of washouts reaching capacity?		Are slurries and concrete waste picked up immediately?		Not Needed Are washouts at least 50 feet from drainages?		Do concrete washouts have the required signage?		Are concrete washouts covered before and during precipitation events?		Is concrete dust managed effectively from demolition operations?	
	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
+ − Location 1														

Location Number	Comments, Deficiencies Identified, and Corrective Actions	Action Number
1		

Paving, Sealing, Saw Cutting, and Grinding Operations

☑ YES ☐ NO

List all areas by location	Is the paving equipment parked over drip pans or over plastic sheeting?		Are drainage inlets and receiving waters protected from waste?		Not Needed Are waste chunks collected and stockpiled for disposal?		Are slurries, dust, tack, bituminous and striping material wastes prevented from tracking and collected for proper disposal?		Are grindings collected for recycling?	
	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
+ − Location 1										

Location Number	Comments, Deficiencies Identified, and Corrective Actions	Action Number
1		

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PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE
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Pile Driving, Work over the Water, Structure Work, Demolition over the Water

☑ YES ☐ NO

Not Needed

	Are watertight curbs or toe boards installed on surfaces over water?		Are scuppers, deck drains, and joints protected as needed?		Are materials and wastes placed so they can't easily be blown into surface waters?		Are surface waters free of sheens, floating debris, and other construction waste?		Is drilling waste collected, appropriately stored, and disposed of?		Is pile driving and other equipment over the water over drip pans or equivalent, and stored on level ground, or otherwise protected from run-on?	
List all areas by location	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
1 Location												

Location Number	Comments, Deficiencies Identified, and Corrective Actions	Action Number
1		

Hazardous Waste Management

☑ YES ☐ NO

Not Needed

	Is hazardous waste stored separately from other wastes—non-hazardous and other hazardous wastes—and away from drainages?		Is hazardous waste stored in United States Department of Transportation-approved metal containers with legible labels?		Is hazardous waste stored in secure facilities with adequate secondary containment?		Are secondary containment facilities covered during non-workdays and before storms?		Is the area free from spills, leaks, and stormwater accumulation?		Is there enough separation between storage containers for spill cleanup or emergency response?	
List all areas by location	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
1 Location												

Location Number	Comments, Deficiencies Identified, and Corrective Actions	Action Number
1		

Sanitary Waste Management

☑ YES ☐ NO

Not Needed

	Are sanitary facilities available for the crews?		Are sanitary facilities serviced regularly?		Are portable toilets secured before high wind conditions?		Is there secondary containment?		Are portable toilets at least 50 feet from drainages?	
List all areas by location	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
1 Location										

Location Number	Comments, Deficiencies Identified, and Corrective Actions	Action Number
1		

Site-specific BMP

☑ YES ☐ NO

Not Needed

	Is site-specific BMP maintained?		Description
List all areas by location	YES	NO	
1 Location			

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STORMWATER SITE INSPECTION REPORT

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PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE
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	WDID NUMBER

Water Pollution Control Visual Site Inspection Report General Comments

Based on the inspection conducted and its findings, is the site free of unauthorized discharges?
☐ YES ☐ NO

Is there any evidence of floating or suspended materials, odors, discoloration, visible sheen, or any sources of pollutants in dischargers and contained stormwater?
☐ YES ☐ NO

Based on the inspection conducted and its findings of spills, leaks, or deficiencies, are there any nonvisible pollutant sampling requirements that were triggered?
☐ YES ☐ NO
If YES, contact the water pollution control manager and initiate nonvisible pollutant sampling and analysis plan.

Was Form DOT CEM-2035SW, "Stormwater Corrective Actions Summary," completed to document all deficiencies noted?
☐ YES ☐ NO

Were photographs taken for all areas of concern to accurately reflect site conditions?
☐ YES ☐ NO

Does the amended SWPPP or WPCP reflect current conditions, and are the Water Pollution Control Drawings up to date?
☐ YES ☐ NO

Daily Site Inspections for the Past Week

Date	List daily inspections for previous calendar week. Do not include weekly inspections or storm-related inspections.	Daily inspection performed by:	Were any deficiencies (corrective actions) newly identified?		Were newly identified deficiencies (corrective actions) documented on Form DOT CEM-2035SW?	
			YES	NO	YES	NO
			☐	☐	☐	☐
			☐	☐	☐	☐
			☐	☐	☐	☐
			☐	☐	☐	☐
			☐	☐	☐	☐

Notes:
The following activities must be inspected daily:
- Storage areas for hazardous materials and waste
- Hazardous waste disposal and transporting activities
- Hazardous material delivery and storage activities
- Demolition sites

The following activities and areas must be inspected daily if the activity occurs daily:
- Vehicle and equipment cleaning facilities
- Vehicle and equipment fueling and maintenance areas
- Pile driving areas for leaks and spills
- Temporary concrete washouts
- Paved roads at job site access points for street sweeping
- Work over the water
- Dewatering—use Form DOT CEM-2033SW, "Dewatering Operations Sampling Report," to inspect dewater activities
- Active Treatment Systems (ATS)—use the site-specific ATS inspection checklist for these daily inspections

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Stormwater Inspection Report Certification

INSPECTOR CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to

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STORMWATER SITE INSPECTION REPORT

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	PROJECT IDENTIFICATION NUMBER
	WDID NUMBER

STORMWATER INSPECTION REPORT ACCEPTANCE

If hazardous waste is stored on the job site, the resident engineer should notify the district hazardous waste coordinator.

Was the district hazardous waste coordinator notified?

☐ NO hazardous waste is stored on the job site

☐ YES Date ____________ Time ____________

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using Stormwater Multiple Application and Report Tracking System (SMARTS) of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

RESIDENT ENGINEER NAME	DATE

RESIDENT ENGINEER SIGNATURE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

STORMWATER SITE INSPECTION REPORT

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Instructions

General Information

- This form complies with Order WQ 2022-0057-DWQ, NPDES Number CAS000002, "National Pollutant Discharge Elimination System General Permit for Stormwater Discharges Associated with Construction and Land Disturbance Activities."

- If the inspection form does not contain enough lines to report all locations on a job site, use the "Add Location" button so that all best management practices (BMP) locations are inspected and reported.

- Obtain precipitation event information from the National Weather Service Forecast Office website: https://www.weather.gov

- Rainfall amounts should be recorded from the project site rain gauge (for SWPPP projects).

- If there are specific BMP or activities not included in the inspection report, add details for the site and BMP deficiencies in the "Site-specific BMP" section.

- Complete all sections by selecting YES or NO if they apply. Check YES or NO for all applicable subsections. If a subsection has some questions that are not applicable, those questions should be skipped.

Corrective Actions

- All corrective actions identified in this report must be identified with a unique Action Number, and be recorded on Form DOT CEM-2035SW, "Stormwater Corrective Actions Summary."

- Correct deficiencies immediately (as soon as possible, before the precipitation or the next forecasted precipitation event) according to the authorized SWPPP or WPCP. Prepare amendments to the authorized SWPPP or WPCP and begin preparing design changes within 72 hours of identification of failures or other shortcomings.

Form

CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE
For local agency encroachment permit projects, write the encroachment permit number in the Contract Number field.

PROJECT IDENTIFICATION NUMBER
For projects without a project identification number, write "N/A" in the field.

WASTE DISCHARGE IDENTIFICATION (WDID) NUMBER
For projects with Water Pollution Control Program, enter "WPCP."

APPENDIX G

CEM-2035 Stormwater Site Inspection Report Corrective Actions Summary or CEM-2035T Stormwater Corrective Actions Summary - Lake Tahoe Hydrologic Unit

APPENDIX H

CEM-2061 Notice of Discharge Report or CEM-2061T Notice of Discharge Report - Lake Tahoe Hydrologic Unit Stormwater Sample Field Test Report/Receiving Water Monitoring Report

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

NOTICE OF DISCHARGE REPORT

DOT CEM-2061SW (REV 11/2025)

PERSONAL INFORMATION NOTICE

Pursuant to the Federal Privacy Act (5 U.S.C, Section 552 et seq.) and the Information Practices Act of 1977 (IPA) (Civil Code Sections 1798 et seq.) declares that the right to privacy is a personal and fundamental right protected by the California and United States Constitutions. Please be advised that this form requests personal information. The term “personal information” means any information that is maintained by an agency that identifies or describes an individual, including, but not limited to, the individual’s name, social security number, physical description, home address, home telephone number, education, financial matters, and medical or employment history. It includes statements made by, or attributed to, the individual. (Civil Code, § 1798.3, subdivision (a).)

Information Collection and Access: California law requires the following information to be provided when collecting information from individuals. (See, for example, Civil Code, § 1798.17.)

Agency Name and Division Within the Agency Requesting the Information:

California Department of Transportation, Headquarters Division of Construction, Office of Construction Training and Environmental Compliance

Title of Official Responsible for Information Maintenance:

For more information, please contact the office chief of the Office of Construction Training and Environmental Compliance at (916) 654-2852, or in writing at the California Department of Transportation, Division of Construction, Office of Construction Training and Environmental Compliance, 1120 N Street, Sacramento, CA 95814.

Maintenance of the Information Authorized By:

Information Practices Act

Consequences of Not Providing All or Any Part of the Requested Information:

Providing this information is necessary to process stormwater compliance reports. Failure to provide this information may result in delayed processing of compliance.

Principal Purpose(s) for Which the Information Will Be Used:

To document stormwater compliance inspections and reporting.

Known Disclosures:

The right of individuals to access, correct, or request deletion of their records according to the Information Practices Act.

Right of Access to Records:

Individuals have the right to access the information provided and may request the correction or deletion of their records. Exceptions may include, but are not limited to, investigations and public transparency laws. Personal Information will only be disclosed as permitted by the Information Practices Act, Civil Code, §§ 1798–1798.83, or as otherwise required by law. To request access to, or to request correction or deletion of, information provided in this form, you may contact the Official Responsible for Information Maintenance identified on this form.

PROJECT INFORMATION NAME AND SITE ADDRESS

CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE

PROJECT IDENTIFICATION NUMBER

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

NOTICE OF DISCHARGE REPORT

DOT CEM-2061SW (REV 11/2025)

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NOTICE OF DISCHARGE INFORMATION

1. Describe the constituent, source, and cause of the discharge:

2. Estimated volume of the discharge:

3. Estimated duration of the discharge:

4. Construction activities taking place:

5. Describe the existing best management practices at the discharge location:

6. Was the discharge eliminated? ☐ YES ☐ NO

7. Describe corrective actions taken:

8. Are further corrective actions planned? ☐ YES ☐ NO If YES, also submit Form DOT CEM-2035SW, "Corrective Action Summary."

9. Is a SWPPP or WPCP amendment needed? ☐ YES ☐ NO

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

NOTICE OF DISCHARGE REPORT

DOT CEM-2061SW (REV 11/2025)

PHOTOGRAPHS

Include time stamped photographs of each corrective action taken.

Click Here to Insert Image	Click Here to Insert Image

CORRESPONDING REPORTS

Attach the following reports as applicable:

Form DOT CEM-2051SW, "Storm Event SWPPP Sampling Log," for stormwater discharges ☐

Form DOT CEM-2052SW, "Storm Event Sampling/Receiving Water Monitoring Report," if sampling was performed ☐

Form DOT CEM-2033SW, "Dewatering Operations Report," for dewatering event discharges ☐

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

NOTICE OF DISCHARGE REPORT

DOT CEM-2061SW (REV 11/2025)

Notice of Discharge Report Certification

I agree that by providing my electronic signature for this form, I agree to conduct business transactions by electronic means and that my electronic signature is the legal binding equivalent to my handwritten signature. I hereby agree that my electronic signature represents my execution or authentication of this form, and my intent to be bound by it.

WATER POLLUTION CONTROL MANAGER CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using Stormwater Multiple Application and Report Tracking System (SMARTS) of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

WATER POLLUTION CONTROL MANAGER SIGNATURE	DATE
WATER POLLUTION CONTROL MANAGER NAME	

CONTRACTOR CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using Stormwater Multiple Application and Report Tracking System (SMARTS) of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

CONTRACTOR SIGNATURE	DATE
CONTRACTOR NAME	

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

NOTICE OF DISCHARGE REPORT

DOT CEM-2061SW (REV 11/2025)

I agree that by providing my electronic signature for this form, I agree to conduct business transactions by electronic means and that my electronic signature is the legal binding equivalent to my handwritten signature. I hereby agree that my electronic signature represents my execution or authentication of this form, and my intent to be bound by it.

RESIDENT ENGINEER CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using Stormwater Multiple Application and Report Tracking System (SMARTS) of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

RESIDENT ENGINEER SIGNATURE	DATE

RESIDENT ENGINEER NAME

FOR CALTRANS USE ONLY

NOTIFICATIONS

Name of Regional Water Quality Control Board (RWQCB) personnel contacted within 24 hours:	Date:	Reported by:

WPCP NOTIFICATION

For WPCP projects, notify the NPDES coordinator:	Date:	Reported by:

SWPPP NOTIFICATION

Electronic SMARTS upload within 30 days after precipitation event, if requested by RWQCB:	Date report submitted:	Submitted by:

See the district spill communication plan(s), and other applicable regulations and permits, for other notifications that may be required. Other notifications as applicable, may include, but are not limited to:

- California Office of Emergency Services: Call (800) 852-7550 as soon as possible after discovery for any spill to state waters, and any spill of petroleum products greater than 42 gallons, upland or in waters of the state.
- National Response Center: Call (800) 424-8802 as soon as possible after discovery, discharges to navigable water, or from hazardous waste transportation.
- California Highway Patrol: Call 911 for any spills that impact the highways, or for hazardous spills.
- Fire departments: spills with fire risk
- Environmental Construction Liaison—Call to coordinate reporting to other agencies, including:
  - Reporting petroleum or other spills that threaten aquatic life to Department of Fish and Wildlife Office of Spill Prevention and Response Cal-TIP (888) 334-2258.
  - National Marine Fisheries Services for spills to the coastline.
- United States Coast Guard: Call (800) 424-8802 for spills to the coastline.
- County Health Department
- Native American Liaison: Call to report spills impacting tribal lands.

Instructions

General Information

- This form is required for compliance with Section IV.B. of Order Number 2022-0057-DWQ, NPDES Number CAS000002, "National Pollutant Discharge Elimination System (NPDES) General Permit For Stormwater Discharges Associated With Construction And Land Disturbance Activities," and Order Number 2022-0033-DWQ, NPDES Number CAS000003, "National Pollution Discharge Elimination System - Statewide Stormwater Permit and Waste Discharge Requirements for State of California Department of Transportation."
- This form is to be completed when the contractor, Caltrans, State Water Resources Control Board, or Regional Water Quality Control Board (RWQCB) staff, or other agency, determines that untreated stormwater discharges, authorized non-stormwater discharges, unauthorized non-stormwater discharges, or other pollutant discharges have occurred.
- Submit the form within 24 hours after a non-stormwater discharge, or within 48 hours after: (1) the end of a storm event resulting in a discharge, or (2) receiving a written notice or an order from the RWQCB or another regulatory agency.
- Form DOT CEM-2052SW, "Storm Event Sampling or Receiving Water Monitoring Report," should be used for sampling that may be required by the RWQCB or other agencies.
- For Numeric Action Level or Numeric Effluent Limit exceedances, submit the appropriate Form DOT CEM-2062SW, "Numeric Action Level Exceedance Report," or Form DOT CEM-2063, "Numeric Effluent Limit Exceedance Report."
- Water quality standards can be found in the Water Quality Control Plan or applicable Regional Water Quality Control Board's Basin Plans, or other applicable regulations.
- Include a copy of this completed form in the project WPCP or SWPPP files.

FORM

- **CONTRACT NUMBER/COUNTY/ROUTE/POSTMILE**For local agency encroachment permit projects, write the encroachment permit number in the Contract Number field.
- **PROJECT IDENTIFICATION NUMBER**For projects without a project identification number, write "N/A" in the field.
- **WASTE DISCHARGE IDENTIFICATION NUMBER**For projects with Water Pollution Control Program, enter “WPCP."

Do not leave any subsection blank.