



## SWPPP/WPCP AMENDMENTS LOG

CEM-2009 (REV 11/2013)

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### Instructions

#### General Information

- 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/WPCP amendment, and include in SWPPP Attachment DD or WPCP Attachment C.

#### Form

##### Contract Number/Co/Rte/PM

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

##### Project Identifier Number

Caltrans projects starting July 1, 2010, will have a project identifier number. For projects without one, write "N/A" in the field.

##### WDID Number

For projects with WPCP enter "WPCP" in this field.

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 CEM-2008.
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 CEM-2008.