STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

NOTICE OF COMPLETION OF CONSTRUCTION

CEM-2090 (REV. 9/2010)

IN COMPLIANCE WITH CALTRANS STATEWIDE NPDES STORMWATER PERMIT Order No. 99-06 DWQ, NPDES No. CAS000003

I. IDENTIFICATION

PROJECT INFORMATION NAME AND SITE ADDRESS	CONSTRUCTION COMPLETION DATE	DATE
	PROJECT SITE RISK LEVEL ☐ Risk Level 1 ☐ Risk Level 2 ☐ Risk Level 3	CONTRACT NUMBER/CO/RTE/PM
CONSTRUCTION START DATE		PROJECT IDENTIFIER NUMBER

II. CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARDS

☐ Region 1, North Coast	Region 5, Central Valley	Region 6, Lahontan	☐ Region 7, Colorado River
☐ Region 2, San Francisco Bay	☐ Sacramento	☐ South Lake Tahoe	☐ Region 8, Santa Ana
☐ Region 3, Central Coast	☐ Fresno	☐ Victorville	☐ Region 9, San Diego
☐ Region 4, Los Angeles	☐ Redding		

III. CALTRANS DISTRICT

DISTRICT NUMBER and FIELD OFFICE	PROJECT CONTACT
ADDRESS	POSITION TITLE
CITY	PHONE

IV. BASIS OF COMPLETION

☐ 1. The construction job is complete and requirements met as of *(date)* _____.

☐ 2. Construction activities have been suspended as of *(date)* _____. *Expected start-up date* _____

☐ 3. Site cannot discharge stormwater to waters of the United States because *(reason)* _____.

☐ 4. Discharge is now subject to NPDES Permit *Number* _____ *Date* _____.

V. DESCRIPTION OF COMPLETION

The project site will pose no more sediment discharge risk than it did before construction activities started, and the following method attained the final stabilization condition:

☐ 70 percent final cover method (photographs attached)

☐ Custom method (proof such as results of testing and analysis attached)

☐ RUSLE OR RUSLE2 method (computational proof attached)

VI. CERTIFICATION

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

SIGNATURE

PRINT/TYPE NAME

DATE

TITLE

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Instructions

I. IDENTIFICATION

The project name, contract number, county, route, post mile, and project identifier number information should match the information of CEM-2002, "Notification of Construction," on file. Enter the date the Completion of Construction (NOCC) is submitted to the Regional Water Quality Control Board (RWQCB).

II. CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARDS

Check the box next to the appropriate RWQCB.

III. CALTRANS DISTRICT

Provide the Caltrans district information and the name, title, and phone number of the construction contact, which by district policy may be the resident engineer, the area senior, the program manager, National Pollution Discharge Elimination System (NPDES) coordinator, or other responsible staff. The contact should be someone who can address RWQCB staff questions about project stormwater controls or can refer a RWQCB staff member to a someone who can.

IV. BASIS OF COMPLETION

1. The construction project has been completed when the following have occurred:
   - For purposes of "final stabilization," the site will not pose more sediment discharge risk than it did before commencement of construction activities.
   - No potential exists for construction-related stormwater pollutants to be discharged into site run-off.
   - The project has met final stabilization requirements.
   - Construction materials and wastes have been disposed of properly.
   - Post-construction stormwater management measures are installed and a long-term maintenance plan established.
   - The contractor has removed from the site construction–related equipment, materials, and any temporary BMPs no longer needed.
2. The contractor has suspended construction activities, either temporarily or indefinitely, and has:
   - Completed all elements of the SWPPP.
   - Properly disposed of construction materials and equipment maintenance waste.
   - Stabilized denuded areas and other areas of potential erosion.
   - Reported the date construction activities were suspended and the expected start-up date.
3. The construction site cannot discharge stormwater to waters of the United States. The resident engineer indicates how to ensure discharge prevention and whether stormwater is retained onsite or collected offsite.
4. The discharge of construction stormwater from the site is now subject to another NPDES general permit or an individual NPDES permit. The NPDES office provides the general permit or individual permit NPDES number and the date coverage began.

V. DESCRIPTION OF COMPLETION

1. For final stabilization of the project site, check one of the boxes to describe the method used for final stabilization, and attach appropriate supporting documentation.
2. Briefly describe how the other completion requirements have been met.

VI. CERTIFICATION

The permit requires that the district director or a duly authorized representative certify the Notice of Completion of Construction. If the district director elects to delegate signature authority, the district must first have submitted the list of authorized representatives to the appropriate RWQCB.