

**SWPPP/WPCP AMENDMENT CERTIFICATION AND ACCEPTANCE**

CEM-2008 (REV 11/2013)

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/CO/RTE/PM
	PROJECT IDENTIFIER NUMBER
	WDID NUMBER
CONTRACTOR NAME AND ADDRESS	PROJECT SITE RISK LEVEL
	<input type="checkbox"/> Risk Level 1 <input type="checkbox"/> N/A. WPCP
	<input type="checkbox"/> Risk Level 2 <input type="checkbox"/> N/A. Project resides in the Lake Tahoe Hydrologic Unit and is regulated under Order No. R6T-2011-0019, NPDES No. CAG616002.
	<input type="checkbox"/> Risk Level 3

**Storm Water Pollution Prevention Plan (SWPPP)/Water Pollution Control Program (WPCP)  
Amendment Number \_\_\_\_\_**

CONTRACTOR WATER POLLUTION CONTROL MANAGER SIGNATURE	DATE
CONTRACTOR WATER POLLUTION CONTROL MANAGER NAME	PHONE NUMBER

**Contractor 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 according to a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or persons directly responsible for gathering the information, the information submitted, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that significant penalties exist for submitting false information, including the possibility of fine and imprisonment for knowing violations.

CONTRACTOR SIGNATURE	DATE
CONTRACTOR NAME	PHONE NUMBER
TITLE	

**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 ensure 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 directly responsible for gathering the information, the information submitted, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that significant penalties exist for submitting false information, including the possibility of fine and imprisonment for knowing violations.

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

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-6410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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**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 ensure 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 directly responsible for gathering the information, the information submitted, to the best of my knowledge and belief is true, accurate, and complete. I am aware that significant penalties exist for submitting false information, including the possibility of fine and imprisonment for knowing violations.

LEGALLY RESPONSIBLE PERSON SIGNATURE	DATE
LEGALLY RESPONSIBLE PERSON NAME	PHONE NUMBER
TITLE	

**Required for Local Agency/Private Entity Administered Project****Caltrans Oversight Engineer's Concurrence With SWPPP/WPCP Amendment**

I and personnel acting under my direction and supervision have reviewed this SWPPP/ WPCP and find that it meets the requirements set forth in the contract Special Provisions, Caltrans *Standard Specifications*, and the Caltrans SWPPP/WPCP Preparation Manual.

OVERSIGHT ENGINEER SIGNATURE	DATE OF AMENDMENT CONCURRENCE
OVERSIGHT ENGINEER NAME	PHONE NUMBER

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### Instructions

#### General Information

- The information on CEM-2008 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 approved signatory as identified in CEM-2006 or 2006T, "Legally Responsible Person Authorization of Approved Signatory," 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 approved signatory.
  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 approved signatory.
  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 an approved signatory.
- 4. Attach a completed copy of CEM-2008 to each SWPPP or WPCP amendment, and include it in the SWPPP Attachment DD or the 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 that have a Water Pollution Control Program enter "WPCP" in this field.