PERMANENT STORMWATER TREATMENT BEST MANAGEMENT PRACTICE (TBMP) OR ALTERNATIVE COMPLIANCE CERTIFICATION AT CONSTRUCTION CONTRACT ACCEPTANCE (MILESTONE 600)

# PROJECT INFORMATION

**Project Name:** Enter project nickname **DIST-CO-RTE:**

**Contract Number:**       **PM/PM:**

**Contractor Name:**       **EA:**

**EFIS:**

| **No.** | **Criteria** | **YES or NO** | **Supplemental Information for Evaluation** |
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| 1 | Was the signed MTCE-0023 loaded to the Stormwater Portal (Portal)? | Click here | If **YES**, continue to line 2.  If **NO**, STOP, signed MTCE-0023 form is required. |
| 2 | Were the TBMPs (if required) to address the Caltrans NPDES Permit, CWA 401, and/or other agency permits, constructed and accepted by Maintenance? | Click here | If **YES or N/A**, go to line 9.  If **NO**, continue to line 3. |
| 3 | Has a Contract Change Order (CCO) been made to a TBMP? | Click here | If **YES**, continue to line 4.  If **NO**, go to line 5. |
| 4 | Have all CCOs been uploaded to the Portal (with signed and stamped calculations for significant design changes) and compliance data updated in the Portal? | Click here | If **YES**, continue to line 5.  If **NO**, STOP, you must upload all CCOs and update the TBMP compliance data in the Portal. |
| 5 | Were all TBMPs accepted by Maintenance? | Click here | If **YES**, go to line 7.  If **NO**, continue to line 6. |
| 6 | Was TBMP compliance data updated in the Portal? | Click here | If **YES**, go to line 7.  If **NO**, update compliance data and continue to line 7. |
| 7 | Does the Project meet TBMP requirements? | Click here | If **YES**, go to line 9.  If **NO**, continue to line 8. |
| 8 | Has an Alternative Compliance Plan (ACP) been developed or a timeline to develop an ACP (this could incorporate a child EA) been approved by the Water Board and uploaded to the Portal? | Click here | If **YES**, attach the Alternative Compliance Plan approval sheet, sign for M600 and continue to line 9. If **NO,** cannot certify M600 until a Water Board approved ACP or timeline to develop one has been uploaded to the Portal. |
| 9 | TBMPs are certified for M600 milestone. | Click here | Print out and attach the Post Construction Stormwater Portal Project Compliance Data sheet and sign for M600. |

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| **NPDES Coordinator-Name** |  | **Signature** |  | **Date** |

**Attachments:**

* Stormwater Portal Project EA Compliance Data Sheet
* Alternative Compliance Plan Water Board Approval Sheet (if applicable)
* M460 Certification (Required)