MMBN LCAN APPLICATION

Section 1: Owner’s Information/Caltrans District

|  |  |
| --- | --- |
| Caltrans District:  | Choose an item. |
| Contract No/EA: | Click or tap here to enter text. | Project ID: | Click or tap here to enter text. |
| Name: | Click or tap here to enter text. | Title:  | Click or tap here to enter text. |
| Street Address: | Click or tap here to enter text. | City: | Click or tap here to enter text. |
| State: | CA | Zip: | Click or tap here to enter text. |
| Phone: | Click or tap here to enter text. | Email: | Click or tap here to enter text. |

Section 2: Contractor’s Information

|  |  |
| --- | --- |
| Company Name: | Click or tap here to enter text. |
| Contact Name: | Click or tap here to enter text. | Title: | Click or tap here to enter text. |
| Address: | Click or tap here to enter text. | City: | Click or tap here to enter text. |
| State:  | Click or tap here to enter text. | Zip: | Click or tap here to enter text. |
| Phone: | Click or tap here to enter text. | Email: | Click or tap here to enter text. |

Section 3: QSD LCAN and Site-Specific Plan Preparer’s Information

|  |  |  |  |
| --- | --- | --- | --- |
| Name: | Click or tap here to enter text. | QSD Title: | Click or tap here to enter text. |
| Certificate No: | Click or tap here to enter text. |
| Phone: | Click or tap here to enter text. | Email: | Click or tap here to enter text. |

Section 4: Site Information

|  |  |  |  |
| --- | --- | --- | --- |
| Project Name: | Click or tap here to enter text. | County: | Click or tap here to enter text. |
| Address: | Click or tap here to enter text. | City: | Click or tap here to enter text. |
| State: | CA | Zip: | Click or tap here to enter text. |
| Beginning Post Mile: | Click or tap here to enter text. | Ending Post Mile: | Click or tap here to enter text. |
| Beginning Latitude: | Click or tap here to enter text. | Ending Latitude: | Click or tap here to enter text. |
| Beginning Longitude: | Click or tap here to enter text. | Ending Longitude: | Click or tap here to enter text. |
| Total disturbed acreage:  | Click or tap here to enter text. acres |
| Impervious area before:  | Click or tap here to enter text. % | Impervious area after:  | Click or tap here to enter text. % |
| Construction start date: | Click or tap to enter a date. | Construction end date: | Click or tap to enter a date. |
| Final stabilization date: | Click or tap to enter a date. |  |  |

Section 5: Additional Site Information

|  |  |  |  |
| --- | --- | --- | --- |
| Regional Board 1:  | Click or tap here to enter text. | Regional Board 2:  | Click or tap here to enter text. |
| Any specific environmental permits (if yes, list): | Click or tap here to enter text. |
| Name of receiving water: | Click or tap here to enter text. | Direct or indirect discharge: | Choose an item. |

Section 6: LUP Risk Type Information

|  |  |
| --- | --- |
| Will ≥ 70% of the construction activity occur on paved surfaces? | Choose an item. |
| Will the construction activity occur on unpaved improved roads, including their shoulders or land immediately adjacent to them? | Choose an item. |
| Will areas disturbed be returned to preconstruction conditions or equivalent conditions\* at the end of the day? | Choose an item. |
| Will areas of established vegetation disturbed by the construction be stabilized and revegetated by the end of the project? | Choose an item. |
| LUP Risk Type:  | Click or tap here to enter text. |
| R Factor: | Click or tap here to enter text. | K Factor: | Click or tap here to enter text. |
| LS Factor: | Click or tap here to enter text. | Receiving water risk:  | Choose an item. |

\* Equivalent conditions: disturbed soils such as soil from trench excavation required to be hauled away, backfilled into the trench, or covered (e.g., metal plates, pavement, plastic covers over spoil piles) at the end of each construction day.

Attachment: Site-Specific Plan

SITE-SPECIFIC PLAN

Attachment to the MMBN

Linear Construction Activity
Notification (LCAN)

LCAN ID (Site-Specific WDID):

LCAN Date:

A Common SWPPP was prepared and submitted for statewide programmatic permit coverage for construction of Middle-Mile Broadband Network (MMBN) projects initiated by Governor’s Executive Order N‑73‑20. The Common SWPPP addresses all anticipated linear underground/overhead project (LUP) activities and potential pollutant sources relevant to the project scope. The Common SWPPP, WDID SWBPP000002, was accepted on July 2025.

This project-specific Linear Construction Activity Notification application and Site-Specific Plan has been developed to comply with the Caltrans Common SWPPP and serves as site-specific amendment to the approved Caltrans Common SWPPP.

# QSD’s Certification of the Site-Specific Plan

“I certify under penalty of law that I relied upon available project and site information, current watershed and basin plan maps and available soil data to develop this LCAN so that best management practices (BMPs) were identified in accordance with industry standards and best professional judgment to reduce pollutants from leaving the job site. All other sources relied upon to gain information for this project’s LCAN were appropriate and dependable, based on my best professional judgment. To the best of my knowledge and belief, the information submitted in this LCAN is in compliance with all requirements of the Construction General Permit WQ 2022‑0057‑DWQ (CAS000002).”

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| LCAN Preparer’s Signature (QSD) |  | Name |  | Phone |

# Engineer’s Acceptance of the Site-Specific Plan

“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, to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.”

This Site-Specific Plan is accepted based on a review performed by myself or personnel acting under my direction that determined that it meets the requirements set forth in the Common SWPPP for MMBN Projects.

|  |  |  |
| --- | --- | --- |
|  |  |  |
| Engineer’s Signature |  | Date of LCAN Acceptance |

# LCAN Amendments

The Common SWPPP is a statewide programmatic permit coverage for construction of MMBN projects. Each project will require development of a Site-Specific Plan by the project contractor. The following information shall be included in each Site-Specific Plan:

* Project name and/or reference number
* LCAN ID
* Site location
* Site specific map detailing pollutant sources and implemented BMPs
* Total disturbed acreage
* Estimated start and end date
* LUP Risk Type determination and supporting documentation
* Site contact information (name, phone number, address)

The Site-Specific Plan shall be amended when:

* There is a change in construction or operations that affects the discharge of pollutants to surface waters, groundwater(s), or a municipal separate storm sewer system (MS4).
* A contract change order includes additional water pollution control practices, not already specified in the approved Common SWPPP.
* A 2022 CGP violation has occurred. When the RWQCB determines that a 2022 CGP violation has occurred, the Common SWPPP shall be revised and corrective actions implemented within 14 calendar days after notification by the RWQCB.
* Approved and certified amendments shall be inserted as new attachments to the Common SWPPP. All Common SWPPP amendments prepared by the WPC Manager and approved by the Contractor shall be accepted and certified by the LRP or Approved Signatory.

# Project Information

|  |  |  |  |
| --- | --- | --- | --- |
| Contract No./EA: |  | Project ID: |  |
| County: |  | Route: |  |
| Beginning PM: |  | Ending PM: |  |
| Project Description: |  |
| LUP Risk Type:  |  |

WPC Manager

|  |  |  |  |
| --- | --- | --- | --- |
| Name: |  | Company/Title: |  |
| Phone: |  | Email: |  |

QSD

|  |  |  |  |
| --- | --- | --- | --- |
| Name: |  | Company/Title: |  |
| Phone: |  | Email: |  |

QSP

|  |  |  |  |
| --- | --- | --- | --- |
| Name: |  | Company/Title: |  |
| Phone: |  | Email: |  |

QSP’s Delegate

|  |  |  |  |
| --- | --- | --- | --- |
| Name: |  | Company/Title: |  |
| Phone: |  | Email: |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Project has fill material: |  | Project has native material: |  |
| Hydrologic soil group: |  | Soil erodibility: |  |
| Unique features onsite: |  | If others, list: |  |
| Run-on onto the project: |  | Anticipated stormwater run-on flow rate to the construction site: | cfs |

Project site location for forecast weather from National Weather Forecast Office (<https://www.weather.gov/>)

|  |  |
| --- | --- |
| Specific site location: |  |
|  |
| Latitude: |  | Longitude: |  |

# Training and Certifications of Responsible Staff for the Site-Specific Plan Preparation and Implementation

The WPCM is a QSD and has the following certifications required by Caltrans:

|  |
| --- |
|  |
|  |
|  |
|  |
|  |

The WPCM has the following experience related to water pollution control:

|  |
| --- |
|  |
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|  |

The LCAN Preparer is a QSD and has the following certifications required by the 2022 CGP:

|  |
| --- |
|  |
|  |
|  |
|  |
|  |

The QSD has the following experience related to water pollution control:

|  |
| --- |
|  |
|  |
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|  |

Stormwater sampling and field analysis will be performed by the following stormwater sampler:

|  |
| --- |
|  |
|  |
|  |
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|  |

The primary stormwater sampler has the following stormwater sampling training:

|  |
| --- |
|  |
|  |
|  |
|  |
|  |

The primary stormwater sampler has the following stormwater sampling experience:

|  |
| --- |
|  |
|  |
|  |
|  |
|  |

The QSP assisting the WPCM has the following certifications required by the CGP:

|  |
| --- |
|  |
|  |
|  |
|  |
|  |

The QSP has the following experience related to water pollution control:

|  |
| --- |
|  |
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|  |

The QSP Delegate, who has received the following training:

|  |
| --- |
|  |
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|  |
|  |
|  |

The QSP Delegate has the following experience related to water pollution control:

|  |
| --- |
|  |
|  |
|  |
|  |
|  |

Contractor or subcontractor employees responsible for water pollution control best management practices (BMP) installation, maintenance and repair will submit DOT CEM‑2023SW Stormwater Training Record documenting their weekly tailgate site meetings and topics addressed. The completed training records must be included in Attachment G.

# Surface Water Buffers

The project will provide and maintain natural buffers, equivalent erosion and sediment controls, or both when a water of the U.S. is located within 50 feet of the site’s disturbed areas.

|  |  |
| --- | --- |
| **Question** | **Answer** |
| Is a Water of the U.S. located within 50 feet of the site’s disturbed areas? |  |
| Is a surface water buffer required? |  |
| Does exception apply? If so, list exception. |  |
| If no exception applies, list surface water buffer measure provided (see list below). |  |
| If buffer measure B or C are selected, was RUSCLE2 (or equivalent or other method) documentation provided in Appendix E? |  |
| Select one of the following surface water buffers:1. Provide and maintain a 50‑foot undisturbed natural buffer from the edge of the disturbed area to the top of bank.
2. Provide and maintain an undisturbed natural buffer that is less than 50 feet and is supplemented by erosion and sediment controls that achieve, in combination, the sediment load reduction equivalent to a 50‑foot undisturbed natural buffer. The equivalent sediment load may be calculated using RUSLE2 or another method approved by the Regional Water Board.
3. Implement erosion and sediment controls to achieve the sediment load reduction equivalent to a 50‑foot undisturbed natural buffer when infeasible to provide and maintain an undisturbed natural buffer of any size. The equivalent sediment load may be calculated using RUSLE2 or another method approved by the Regional Water Board.
 |

# Determination of Construction Site Best Management Practices (Section 600 of the Common SWPPP)

Selection of BMPs is dependent on the calculated Project LUP Risk Type included in Appendix E.

1. List the updated construction activities, materials, or equipment with the potential to pollute stormwater in addition to those listed in Section 600.1.1 (Inventory of Materials and Activities) of the Common SWPPP

|  |
| --- |
|  |
|  |
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|  |

1. List updates to Section 600.1.2 (Potential Pollutants from Site Features of Known Contaminates) of the Common SWPPP regarding potential pollutants attributed to site usage and historical contamination

|  |
| --- |
|  |
|  |
|  |
|  |
|  |

1. List existing (pre‑construction) control measures encountered within the project site per Section 600.2 (Pre‑Construction Existing Stormwater Control Measures) of the Common SWPPP

|  |
| --- |
|  |
|  |
|  |
|  |
|  |

1. List modifications to Section 600.3.1 (Temporary Run‑on Control BMPs) of the Common SWPPP

|  |  |  |
| --- | --- | --- |
| BMP ID | BMP Name | Reason for Modification |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

1. List modifications to Section 600.3.2 (Temporary Soil Stabilization) of the Common SWPPP

|  |  |  |
| --- | --- | --- |
| BMP ID | BMP Name | Reason for Modification |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

1. List modifications to Section 600.3.3 (Temporary Sediment Control) of the Common SWPPP

|  |  |  |
| --- | --- | --- |
| BMP ID | BMP Name | Reason for Modification |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

1. List modifications to Section 600.3.4 (Temporary Tracking Control) of the Common SWPPP

|  |  |  |
| --- | --- | --- |
| BMP ID | BMP Name | Reason for Modification |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

1. List modifications to Section 600.3.5 (Wind Erosion Control) of the Common SWPPP

|  |  |  |
| --- | --- | --- |
| BMP ID | BMP Name | Reason for Modification |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

1. List modifications to Section 600.4.1 (Non‑stormwater Management) of the Common SWPPP

|  |  |  |
| --- | --- | --- |
| BMP ID | BMP Name | Reason for Modification |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

1. List modifications to Section 600.4.2 (Waste Management and Materials Pollution Control) of the Common SWPPP

|  |  |  |
| --- | --- | --- |
| BMP ID | BMP Name | Reason for Modification |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

# Construction Site Monitoring Program (Section 800 of the Common SWPPP)

The following drainage area(s) are identified for the project site. These include the Contractor’s yard, staging areas, and storage areas that have been identified as required forecasted storm event visual observation locations(s). Drainage area(s) are shown on Appendix C: WPCDs and are described below.

Table 800.1.1.1 Drainage Areas

|  |  |
| --- | --- |
| Drainage Area No. | Location |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

Table 800.1.1.2 Stormwater Storage and Containment Areas

|  |  |
| --- | --- |
| Drainage Area No. | Location |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

The QSD must identify the discharge location(s) on the project site. These stormwater discharge location(s) have been identified as required visual observation location(s). Stormwater discharge location(s) are shown on the WPCDs and are described below.

Table 800.1.1.3 Stormwater Discharge Locations

|  |  |
| --- | --- |
| Unique Sampling Location Identifier | Location |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

Non‑visible samples on the project site will be collected by the following:

|  |  |
| --- | --- |
| Company Name: |  |
| Address: |  |
| Contact Name: |  |
| Title: |  |
| Phone Number: |  |
| Emergency Phone Number (24/7): |  |
| Email Address: |  |

Non‑visible samples on the project site will be analyzed by the following laboratory certified by the State Department of Health Services:

|  |  |
| --- | --- |
| Laboratory Name: |  |
| Address: |  |
| Contact Name: |  |
| Title: |  |
| Phone Number: |  |
| Emergency Phone Number (24/7): |  |
| Email Address: |  |

## Monitoring Supplies

An adequate stock of monitoring supplies and equipment for sampling will be available on the project site prior to a sampling event. Monitoring supplies and equipment will be stored in a cool temperature environment that will prevent the supplies/equipment from coming into contact with rain or direct sunlight. Supplies maintained at the project site will include, but are not limited to, surgical gloves, sample collection equipment, coolers, appropriate number and volume of sample bottles, identification labels, re-sealable storage bags, paper towels, personal rain gear, and ice.

The contractor will obtain and maintain the field testing instruments, including current calibration standards, for analyzing samples in the field.

The field instrument(s) shown below will be used to analyze the constituents shown:

Table 800.2.1.2.3 Field Instruments

|  |  |
| --- | --- |
| Field Instrument | Constituent |
|  |  |
|  |  |
|  |  |
|  |  |

The instrument(s) shall be maintained in accordance with manufacturer’s instructions and shall be calibrated before each sampling and analysis event.

## Non‑visible Sampling Locations

Sampling location(s) on the project site and the contractor’s support facilities have been identified as potential locations for the collection of samples of runoff from planned material and waste storage areas and areas where non‑visible pollutant producing construction activities are planned. Potential non‑visible pollutant sampling locations are listed below, including uncontaminated locations:

Table 800.2.2.3.2.1 Potential Non‑Visible Pollutant Sampling Locations

|  |  |
| --- | --- |
| Sampling Location Identifier | Location Description |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

Potential non‑visible pollutant sampling locations shall be shown on the WPCDs.

Table 800.2.2.3.2.2 Potential Uncontaminated Non‑Visible Pollutant Sampling Locations

|  |  |
| --- | --- |
| Sampling Location Identifier | Location Description |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

## Non‑stormwater and/or Dewatering Discharges

The following sampling location(s) on the project site has been identified as potential locations for the collection of discharge samples of impounded stormwater and the sampling location(s) are listed below:

Table 800.2.3.3.2.1 Potential Non‑Stormwater Dewatering Sampling Locations

|  |  |
| --- | --- |
| Sampling Location Identifier | Location Description |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

If this project is covered by a specific dewatering permit issued by an RWQCB, describe that permit:

|  |  |  |
| --- | --- | --- |
| RWQCB | Permit No. | Permit Description |
|  | R |  |
|  | R |  |
|  | R |  |
|  | R |  |
|  | R |  |

The strategy for monitoring dewatering discharges requires monitoring of the following parameters:

|  |
| --- |
|  |
|  |
|  |
|  |
|  |
|  |

Monitoring will be required at the following locations:

|  |
| --- |
|  |
|  |
|  |
|  |
|  |
|  |

A copy of the specific dewatering permit is in Attachment F.

Sampling locations for stormwater temporarily impounded onsite are listed below:

Table 800.2.3.3.2.2 Potential Impounded Stormwater Discharge Sampling Locations

|  |  |
| --- | --- |
| Sampling Location Identifier | Location Description |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

The project non‑stormwater discharge sampled at location(s) listed below.:

Table 800.2.3.3.2.3 Potential Dewatering/Impounded Stormwater
Sampling Locations and Receiving Water Sampling Location

|  |  |
| --- | --- |
| Sampling Location Identifier | Location Description |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

## pH and Turbidity Monitoring for Risk Type 2 and 3 MMBN Projects

The stormwater discharge locations on the project site are listed below:

Table 800.2.4.3.2.1 Stormwater Discharge Locations

|  |  |
| --- | --- |
| Sampling Location Identifier | Location Description |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

Runoff from the project has the potential to result in direct (concentrated) stormwater discharges to the locations listed below:

Table 800.2.4.3.2.2 Direct Stormwater Discharge Locations to Receiving Waterbody

|  |  |
| --- | --- |
| Sampling Location Identifier | Location Description |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

Table 800.2.4.3.2.3 Receiving Water Sampling Locations

|  |  |
| --- | --- |
| Sampling Location Identifier | Location Description |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

The project receives run‑on with the potential to combine with stormwater discharges at the locations listed below:

Table 800.2.4.3.2.4 Run‑on Locations with Potential to Combine with Stormwater Discharges

|  |  |
| --- | --- |
| Sampling Location Identifier | Location Description |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

Potential run‑on sampling locations shall be shown on the WPCDs.

## For LUP Risk Type 3 Projects Only

If stormwater discharge location test results exceed the Receiving Water Monitoring Trigger and the stormwater discharges into receiving waters, then sampling of the receiving waters is required for the duration of the project. Upstream and downstream receiving water sampling locations are listed below:

Table 800.2.4.3.2.5 Receiving Water Sampling Locations

|  |  |
| --- | --- |
| Sampling Location Identifier | Location Description |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

Potential receiving water sampling locations shall be shown on the WPCDs.

## Post-Construction Control Practices

All activities within Caltrans right-of-way are regulated under its Statewide Caltrans Stormwater Permit; therefore, any MMBN site is covered by post-construction runoff reduction requirements in the Caltrans MS4 Permit (Order 2022-0033-DWQ, NPDES No. CAS000003). According to this permit, utility trenching and resurfacing is not considered redevelopment and is exempted from the post-construction treatment requirement. However, the CGP does not require linear underground and overhead project dischargers to implement BMPs to reduce runoff and pollutants.

Utility trenching in paved areas will be backfilled and resurfaced to pre-construction conditions. Trenching in unpaved areas will be backfilled and stabilized per LCTN requirements.

# MMBN Common SWPPP Reporting Requirements (Section 1000 of the Common SWPPP)

## Common SWPPP

This Common SWPPP requires the following items be reported and retained for recordkeeping purposes. These items will be kept and inserted in the appropriate appendices of the Site-Specific Plan:

* Site-Specific Plan: includes a complete MMBN LCAN Application (Appendix A), vicinity map and site map (Appendix B), WPC drawings (Appendix C), WPC schedule (Appendix D), and LUP Risk Type documentation and RUSLE2 calculation (Appendix E). The completed and certified MMBN LCAN Application and Site-Specific Plan shall be included in and referenced as Attachment D in the Common SWPPP.
* Relevant permits, plans, and agreements (Appendix F)
* Stormwater Training Records: DOT CEM-2023SW Stormwater Training Record(s), current (to final) DOT CEM-2024SW Stormwater Training Log(s), and DOT CEM-20DCONSW Contractor Stormwater Personnel Training Record (Appendix G)
* Stormwater Site Inspection Reports: DOT CEM-2030SW Stormwater Site Inspection Report (Appendix H)
* Stormwater Corrective Action Summary Reports: DOT CEM-2035SW Stormwater Corrective Action Report (Appendix I); prepared by WPCM, acknowledged by Contractor, and signed by the Engineer.
* Stormwater or Receiving Water Monitoring Reports: DOT CEM-2052SW Stormwater or Receiving Water Monitoring Report, if required during any phase of the project (Appendix J)
* Notice of Discharge Reports: DOT CEM‑2061SW Notice of Discharge Report, if required during the lifetime of the project (Appendix K); prepared by WPCM and submitted to the Engineer to upload to SMARTS.
* Numeric Action Level Exceedance Reports: DOT CEM-2062SW Notice of Numeric Action Level Exceedance Report (Appendix L); prepared by WPCM and submitted to the Engineer to upload to SMARTS.
* Project Stormwater Annual Reports: DOT CEM-2075SW Project Stormwater Annual Report (Appendix M); prepared by WPCM and submitted to the Engineer for review and approval.
* Stormwater Notice of Termination and Final Stormwater Inspection Report: DOT CEM-2090SW Stormwater Notice of Termination and Final Inspection Report (Appendix N); to be submitted upon completion of the project.

## Linear Construction Termination Notice (LCTN) (DOT CEM-2090SW)

The LCTN) shall contain the following:

* Site photos to document final site conditions and a final site map with the following:
* Project boundaries and adjacent lands with labeled key features, such as roadways and waterbodies
* Developed drainage basin boundaries and discharge location points
* Features related to the project that may be used as a reference, such as site entrance and exists, lot boundaries, roads, and structures
* Permanent WPC practices using hatch patterns, symbols or shading unique to each WPC practice
* Location and orientation of site photographs used to document final site conditions

The LCAN shall include the above information to be completed by the QSP and submitted to the Engineer within 30 days of project completion. The QSP shall complete DOT CEM-2090SW to be attached with the photo mapping and other required information. The Engineer shall review and certify the LCTN in SMARTS and submit it to the Regional Water Board per the 2022 CGP.

The LCTN will be automatically approved 30 calendar days after the date of submission, unless within that 30 calendar days the Regional Water Board notifies the discharger through SMARTS that the LCTN has been denied, returned, or accepted for review.

All 2022 CGP and Common SWPPP requirements remain in effect until the LCTN is approved. The Legally Responsible Person (RE) will be notified through SMARTS communication channels when CGP coverage and corresponding WDID number are terminated.

## List of Appendices

The following documents are to be included as appendices to the Site‑Specific Plan:

Appendix A: LCAN Application

Appendix B: Vicinity Map and Site Map

Appendix C: WPC Drawings

Appendix D: WPC Schedule

Appendix E: LUP Risk Type Documentation and RUSCLE2 Calculations

Appendix F: Relevant Permits/Plans/Agreements

Appendix G: Stormwater Training Records: DOT CEM‑2023SW, DOT CEM‑20DCONSW, and DOT CEM-2024SW

Appendix H: DOT CEM‑2030SW Stormwater Site Inspection Report

Appendix I: DOT CEM‑2035SW Stormwater Corrective Actions Summary

Appendix J: DOT CEM‑2052SW Stormwater or Receiving Water Monitoring Report

Appendix K: DOT CEM‑2061SW Notice of Discharge Report

Appendix L: DOT CEM‑2062SW Numeric Action Level Exceedance Report

Appendix M: DOT CEM‑2075SW Project Stormwater Annual Report

Appendix N: DOT CEM‑2090SW Stormwater Notice of Termination and Final Stormwater Inspection Report