PERMANENT STORMWATER TREATMENT BEST MANAGEMENT PRACTICE (TBMP) OR ALTERNATIVE COMPLIANCE CERTIFICATION AT READY TO LIST (MILESTONE 460)

# PROJECT INFORMATION

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

**PM/PM:**

**EA:**

**EFIS:**

| **No.** | **Criteria** | **YES or NO** | **Supplemental Information for Evaluation** |
| --- | --- | --- | --- |
| 1 | Has the PS&E SWDR been uploaded to the Stormwater Portal, and all required data entered? | Click here | If **YES**, print out and attach the Stormwater Portal Project EA Compliance Data Sheet and go to line 2, if **NO**, STOP, cannot certify for M460 until criteria completed. |
| 2 | Is the project required to incorporate TBMPs to address the Caltrans NPDES Permit, CWA 401 Certifications, and/or other agency permit requirements? | Click here | If **YES**, continue to line 3, if **NO** go to line 5. |
| 3 | Does the project PS&E meet TBMP requirements? | Click here | If **YES**, go to line 5, if **NO** continue to line 4. |
| 4 | Has an Alternative Compliance Plan (ACP) been developed or a timeline to develop an ACP been approved by the Water Board and uploaded to the Stormwater Portal? | Click here | If **YES**, attach the Alternative Compliance Plan approval sheet and go to line 5, if **NO**, STOP, cannot certify for M460 until criteria met. |
| 5 | Project certified for RTL. | Click here | Sign for M460. |

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

**Attachments:**

* Stormwater Portal Project EA Compliance Data Sheet (Create using Print Page in edit/view Project EA)
* Alternative Compliance Plan Water Board Approval Sheet (if applicable)