

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	
SUBMITTED BY CONTRACTOR (PRINT AND SIGN NAME)			DATE

Stormwater Training Record

Training Course Title or Specific Training Objective	Location	Date of Training
Stormwater Topics	Instructor Name	Type of Training
<input type="checkbox"/> Temporary soil stabilization		<input type="checkbox"/> Formal
<input type="checkbox"/> Tracking controls		<input type="checkbox"/> Informal
<input type="checkbox"/> Non-stormwater management	Instructor Title	
<input type="checkbox"/> Waste management and materials pollution control		
<input type="checkbox"/> Spill prevention and control	Phone	Training Audience
<input type="checkbox"/> BMPs required for work activities current week		<input type="checkbox"/> General
<input type="checkbox"/> Stormwater pollution prevention plan	Course Length (hours)	<input type="checkbox"/> BMPs
<input type="checkbox"/> Water pollution control program		<input type="checkbox"/> SWPPP

Attendee Roster

[illegible]

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[illegible]

Review and Record Keeping

Has training information been entered into the Stormwater Training Log (CEM-2024)?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
I have reviewed this document and, 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.			
Water pollution control manager (name)		Date	
<div></div>		<div></div>	
Water pollution control manager signature			
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STORMWATER TRAINING RECORD

CEM-2023 (REV. 12/2011)

Instructions

GENERAL INFORMATION

- Projects with either a Stormwater Pollution Prevention Plan (SWPPP) or Water Pollution Control Program require the information on this form to document stormwater training for contractor and subcontractor managers, supervisors, and employees. Include the form and required training documentation in the stormwater annual report for SWPPP projects.
- Use this form to document training for employees responsible for activities associated with Construction General Permit compliance and contract specifications. Use this form to document required weekly informal stormwater training.
- Provide this training record and an updated copy of CEM-2024, "Stormwater Training Log," to the resident engineer within five days of the date of training.
- Attach additional copies of page 2 of this form if necessary to record all attendees attending training.

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 a PIO, write N/A in the field.
- **WDID Number**
For projects with Water Pollution Control Program, enter "WPCP."
- **Attendee Roster**
Enter employee name, contractor or subcontractor company name and employee phone number.
- **Training Audience**
Enter one of the following responses:

General—Training for individuals responsible for activities associated with compliance with the Construction General Permit.

BMPs—Training for individuals responsible for BMP installation, inspection, maintenance, and repair.

SWPPP—Training for individuals responsible for overseeing revising and amending the SWPPP.