

Water Pollution Prevention Tracking Information

Municipal Stormwater BMP E.10.a Compliance Form

Water Pollution Control Manager Information

Construction Company: _____
Contractor's License Num.: _____
QSP Num (for SWPPP): _____
Responsible Person: _____
Mailing Address: _____
Office Phone Number: _____
Cell Phone Number: _____
Email Address: _____

Project Information

Project Location: _____

Description of Work: _____

Distance to Nearest Creek or Storm Drain: _____

Area of Disturbance _____

Construction Phase (circle one) Off-Site On-Site

Construction Permit Type (completed by City Staff)

Encroachment Permit Permit Number: _____
 Building Permit Permit Number: _____
 Capital Improvement Plan Spec. Number: _____

Construction Permit Status (completed by City Staff)

Date Permit Issued: _____
Estimated Completion Date: _____

Pollution Prevention Plan Type (completed by City Staff)

SWPPP Approval Date: _____
 WPCP (Included with Plans) Approval Date: _____
 WPCP (Minor) Approval Date: _____

Water Pollution Control Plan for Minor Projects

Best Management Practices (BMP)

BMP to be Implemented	Standard Specification	BMP Description
Good Housekeeping BMPs		
<input checked="" type="checkbox"/> Equipment Maintenance	13-4.03C	Maintain, repair, fuel, storage location, inspect vehicles
<input checked="" type="checkbox"/> Stockpile Management	13-4.03C(3)	Cover Stockpile, Place Waddles
<input checked="" type="checkbox"/> Sweeping	13-4.03F	Sweep work area daily and prior to rain events
<input checked="" type="checkbox"/> Spill Management	13-4.03	Plan and materials for mitigating spills onsite
Waste Management BMPs		
<input checked="" type="checkbox"/> Saw-cut Slurry	13-4.03E(7)	Vacuum slurry and contain
<input checked="" type="checkbox"/> Washout	13-9	Plastic lined washout areas for concrete and tools
<input checked="" type="checkbox"/> Portable toilets	13-4.03D(4)	Provide and ensure secondary containment
<input checked="" type="checkbox"/> Solid waste	5-1.31	Contain and remove trash from site daily
Work Specific BMPs (check and add all that apply)		
<input type="checkbox"/> Creek Protection Controls	13-10	BMPs and Controls to protect adjacent waterways
<input type="checkbox"/> Storm Drain Inlet Protection	13-6.03C	Gravel bags and entrance
<input type="checkbox"/> Construction Entrance	13-7	BMPs to eliminate tracking from construction site
<input type="checkbox"/>		
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BMP Maintenance		
<input checked="" type="checkbox"/> Inspect, Document, Clean & Repair	13-1.03	Daily maintenance of required BMPs

Acknowledgment

I have read, understood, and agree to the requirements of:

1. This WPCP
2. City of San Luis Obispo's Engineering Standard and Specifications
3. State of California's General Construction Permit

I understand and agree that:

1. Additional BMPs may be required during the course of the work to ensure the protection of local water quality
2. You must take corrective actions to protect local water quality
3. Failure to comply with all requirements could cause:
 - a. All construction work to be stopped until compliance is achieved
 - b. Permit to be revoked
 - c. Lose the privilege to work within the City right-of-way for 2 years

Water Pollution Control Manager Signature

Date