

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 | Gravel bags and entrance |
| <input type="checkbox"/> | Construction Entrance | 13-7 | BMPs to eliminate tracking from construction site |
| <input type="checkbox"/> | | | |
| <input type="checkbox"/> | | | |
| <input type="checkbox"/> | | | |
| <input type="checkbox"/> | | | |
| <input type="checkbox"/> | | | |
| <input type="checkbox"/> | | | |
| <input type="checkbox"/> | | | |
| <input type="checkbox"/> | | | |
| <input type="checkbox"/> | | | |
| <input type="checkbox"/> | | | |
| <input type="checkbox"/> | | | |
| 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