



**Public Works**

919 Palm Street, San Luis Obispo, CA 93401-3218  
805.781.7200  
slocity.org

**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 (select 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
<b>Good Housekeeping BMPs</b>		
<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
<b>Waste Management BMPs</b>		
<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
<b>Work Specific BMPs (check and add all that apply)</b>		
<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"/>		
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<input type="checkbox"/>		
<b>BMP Maintenance</b>		
<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

\_\_\_\_\_  
Water Pollution Control Manager Printed Name