

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"/> Risk Level 2	
		<input type="checkbox"/> Risk Level 3	
Water pollution control manager (print name and sign)		Date	
Submitted by contractor (print name and sign)		Date	

Provide a weekly list of stormwater best management practices on the stormwater pollution prevention plan that are active on the project site.

No.	Stormwater Best Management Practices Status			
1	Location	Disturbed soil area <div> </div> acres	Active disturbed soil area <div> </div> acres	Inactive disturbed soil area <div> </div> acres
	BMP Name	BMP ID	Quantity Installed To Date	Quantity to be Installed Next Week
2	Location	Disturbed soil area <div> </div> acres	Active disturbed soil area <div> </div> acres	Inactive disturbed soil area <div> </div> acres
	BMP Name	BMP ID	Quantity Installed To Date	Quantity to be Installed Next Week

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/CO/RTE/PM
	PROJECT IDENTIFIER NUMBER
	WDID NUMBER

No.	Stormwater Best Management Practices Status, continued			
	Location	Disturbed soil area [] acres	Active disturbed soil area [] acres	Inactive disturbed soil area [] acres
	BMP Name	BMP ID	Quantity Installed To Date	Quantity to be Installed Next Week
	Location	Disturbed soil area [] acres	Active disturbed soil area [] acres	Inactive disturbed soil area [] acres
	BMP Name	BMP ID	Quantity Installed To Date	Quantity to be Installed Next Week

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

STORMWATER BEST MANAGEMENT PRACTICES

STATUS REPORT

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/CO/RT/PM
	PROJECT IDENTIFIER NUMBER
	WDID NUMBER

No.	Stormwater Best Management Practices Status, continued			
	Location	Disturbed soil area [] acres	Active disturbed soil area [] acres	Inactive disturbed soil area [] acres
	BMP Name	BMP ID	Quantity Installed To Date	Quantity to be Installed Next Week
	Location	Disturbed soil area [] acres	Active disturbed soil area [] acres	Inactive disturbed soil area [] acres
	BMP Name	BMP ID	Quantity Installed To Date	Quantity to be Installed Next Week
	Location	Disturbed soil area [] acres	Active disturbed soil area [] acres	Inactive disturbed soil area [] acres
	BMP Name	BMP ID	Quantity Installed To Date	Quantity to be Installed Next Week
	Location	Disturbed soil area [] acres	Active disturbed soil area [] acres	Inactive disturbed soil area [] acres
	BMP Name	BMP ID	Quantity Installed To Date	Quantity to be Installed Next Week

STORMWATER BEST MANAGEMENT PRACTICES STATUS REPORT

CEM-2034 (NEW 9/2010)

Page 4 of 4

General Information

- The water pollution control manager must oversee preparation of the best management practices status report and submit a copy of the BMP status report weekly.
- Attach additional copies of page 2 and page 3 of this form to include all required locations.
- Insert consecutive numbers for each location when using page 2 or page 3 of this form

BMP Name	BMP ID	BMP Name	BMP ID
Temporary Soil Stabilization		Non-Stormwater Management	
Preservation of existing vegetation	SS-02	Water conservation practices	NS-01
Hydraulic mulch	SS-03	Dewatering operations	NS-02
Hydroseeding	SS-04	Paving and grinding operations	NS-03
Soil binders	SS-05	Temporary stream crossing	NS-04
Straw mulch	SS-06	Clear water diversion	NS-05
Geotextiles, mats, plastic covers, and lined ditches	SS-07	Illegal connection or discharge detection and reporting	NS-06
Wood mulching	SS-08	Potable water and irrigation	NS-07
Earth dikes, drainage swales and lined ditches	SS-09	Vehicle and equipment cleaning	NS-08
Outlet protection and velocity dissipation devices	SS-10	Vehicle and equipment fueling	NS-09
Slope drains	SS-11	Vehicle and equipment maintenance	NS-10
Streambank stabilization	SS-12	Pile-driving operations	NS-11
Temporary Sediment Control		Concrete curing	NS-12
Silt fence	SC-01	Material and equipment use over water	NS-13
Sediment or distilling basin	SC-02	Concrete finishing	NS-14
Sediment trap	SC-03	Structure demolition or removal over or adjacent to water	NS-15
Checkdams	SC-04	Waste Management and Pollution Control	
Fiber rolls	SC-05	Material delivery and storage	WM-01
Gravel bag berm	SC-06	Material use	WM-02
Sandbag barrier	SC-08	Stockpile management	WM-03
Straw bale barrier	SC-09	Spill prevention and control	WM-04
Storm drain inlet protection	SC-10	Solid waste management	WM-05
Wind Erosion Control		Hazardous waste management	WM-06
Wind erosion control	WE-01	Contaminated soil management	WM-07
Tracking Controls		Concrete waste management	WM-08
Stabilized construction entrance and exit	TC-01	Sanitary or septic waste management	WM-09
Stabilized construction roadway	TC-02	Liquid waste management	WM-10
Entrance and exit tire wash	TC-03		
Street sweeping	SC-07		

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.