

STORMWATER BEST MANAGEMENT PRACTICES

STATUS REPORT

CEM-2034 (NEW 9/2010)

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 _____ 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
2	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)

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

Stormwater Best Management Practices Status, continued				
No.	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)

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
_____	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		