



**SECTION 4.3 - TEMPORARY SEDIMENT CONTROL BMPs.** Sediment control is accomplished by two ways. First, giving sediment every opportunity to settle out of storm water runoff while still on the project. Second, remove sediment from surfaces that have been carried or tracked off site before it enters the municipal drains. Each project must have effective perimeter sediment control. Drain inlets within 50 feet of the project must be protected. Any visible track out or sedimentation onto municipal property must be removed as soon as possible. **On the table below and on the site map show how you will control sediment at your project.**

CASQA Fact Sheet	BMP Name	BMP Selected? (Check Box)	Describe the BMP to be implemented. If not used, state the reason why.	FOR OFFICE USE ONLY				
				Minimum Requirement (1)	BMP in Plan Narrative		BMP on Site Map (If not, explanation)	
					Yes	No	Yes	No
SE-1	Temporary Silt Fence		Not needed	✓ <sup>(4)</sup>				
SE-2 or SE-3	Sediment basin or trap (all or some of the storm water drains to a retention pond or basin where sediment can settle out)		Not needed					
SE-5	Temporary Fiber Rolls / Straw Wattles		Not needed	✓ <sup>(4)</sup>				
SE-6 or SE-8	Temporary Gravel Bag Berm or Sand Bag Barrier	✓	At Drain Inlet	✓ <sup>(4)</sup>				
SE-7	Street Sweeping (inspect roads and sidewalks daily and sweep as necessary)	✓	Manual Sweep as needed	✓				
MS4 Standard	Curb cutback (maintain a minimum of 4 inches of elevation difference between the disturbed soil and the top of the existing curb, sidewalk, or paved surface)		Not needed	✓ <sup>(4)</sup>				
SE-10	Temporary Drain Inlet Protection (mandatory for any DI's within 50 feet of the project)	✓	Gravel Bags	✓				
SE-13	Compost Socks / Biofilter Bags		Not needed					
MS4 Standard	Stabilized Construction Exit – Constructed with aggregate at the project owner's specification, but it must be effective in controlling trackout.		Not needed	✓				
TC-2	Stabilized Construction Roadways	✓	Equipment & Vehicles park on streets					
WM-03	Stockpile Management (stockpiles that have not been actively used in the last 14 days must be covered with an erosion control blanket or plastic sheeting and contained with a fiber roll or gravel bag berm)	✓	As needed, not anticipated					

**SECTION 4.4 - NON-STORM WATER POLLUTION CONTROL BMPs.** The City ordinances prohibit the discharge to its municipal drainage system of any wash water, unpermitted construction site dewatering, saw-cutting or grinding slurries, unpermitted hydrotest water, chlorinated swimming pool or fountain water, concrete or paint wash out, or spills of hazardous materials or other substances. **On the table below, list any of the activities that may apply to your project; and on the site map show the location of these activities.**

CASQA Fact Sheet	BMP Name	Activity Planned? Yes/No	Describe the BMP to be implemented. If not used, state the reason why.	FOR OFFICE USE ONLY				
				Minimum Requirement (1)	BMP in Plan Narrative		BMP on Site Map (If not, explanation)	
					Yes	No	Yes	No
NS-3	Paving, Sealing, Saw-cutting, Coring, and Grinding Operations Waste Management	Yes	Shovel or vacuum saw cut slurry & remove from site	✓				
NS-7	Potable Water / Irrigation Testing and Discharge to the Municipal Drainage System	No	N/A	✓				
NS-8	Vehicle and Equipment Cleaning Waste Management	No	N/A	✓				
NS9 & WM-04	Vehicle and Equipment Fueling Waste Management	No	N/A	✓				
NS-10	Vehicle and Equipment Maintenance Waste Management	No	N/A	✓				
NS-12/13 & WM-08	Concrete, Stucco, Plaster, Tile, or Masonry Work Waste Management	Yes	Concrete wash out to be secure & hauled off once work is complete	✓				
WM-09	Temporary Sanitary Waste Facilities (port-a-potties)	Yes	Contained & Secure					
WM-01	Storage of Hazardous Materials on the Project Site (paints, solvents, acids, fuel, lubricants, etc.)	No	N/A	✓				

**Footnotes**

(1) Not all minimum requirements may be applicable to every project. Applicability to a specific project shall be determined by the QSD.

(2) Use of alternative BMPs must have QSD approval.

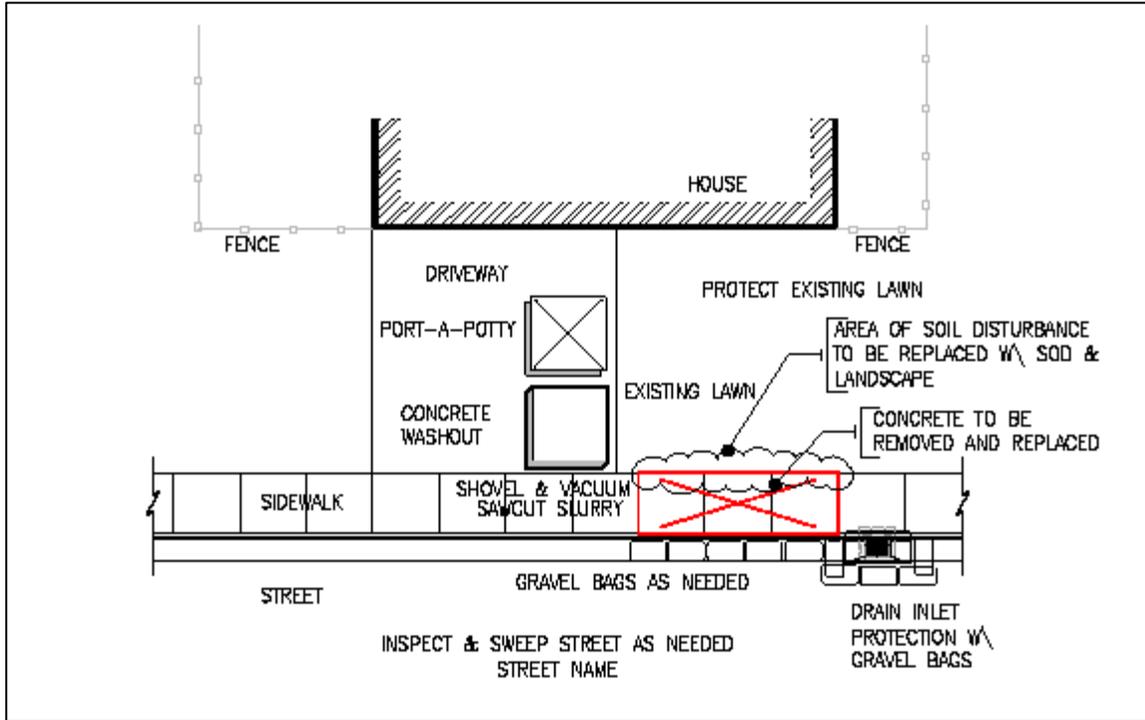
(3) Must use at least one of these control measures to establish effective cover of all areas of soil disturbance after 14 days of inactivity.

(4) Must use at least one of these control measures to maintain effective perimeter control where surface water may flow offsite.

The receiving water, the Stanislaus River, is listed on 303d list for sediment and does not have the beneficial uses of Cold, Spawn & Migratory.

## SECTION 5 - SITE MAP

A basic site map showing the project boundaries, adjacent streets, storm drain inlets, placement of BMPs, and where construction work will be occurring is required to be included. **All BMPs checked and/or Activities Planned are required to be included on map.** Draw map below or attach another map.



**CALL THE ENGINEERING DEPT. AT (209)599-2108 AT LEAST 48 HOURS PRIOR TO STARTING ANY WORK AND FOR EACH INSPECTION REQUEST, INCLUDING FINAL INSPECTION.**

## SECTION 6 - FOR OFFICE USE ONLY

### PLAN ASSESSMENT

### INSPECTION INFORMATION

**1. (✓) Check One**

- Approved and no changes are needed.
- Approved with the following MINOR revisions:
  - 
  - 
  -
- NOT** approved. Requires the following corrections/revisions:
  - 
  - 
  -

**2. Reviewed By:** \_\_\_\_\_  
Name Date

**3. Certification: (✓) Check One**

- QSD No. 83415
- Working under QSD Supervision  
 Supervising QSD Name/No.: Elizabeth Quilici/83415

**IF NOT APPROVED, APPLICANT TO RETURN CORRECTED ESCP TO ENGINEERING DEPARTMENT.**

**1. Pre-Construction Inspection required?**  Yes  No

\_\_\_\_\_  
Inspected By Date

**2. Inspection Dates/Notes**

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**3. Project Completion.**

All disturbed areas have been stabilized and all temporary erosion and sediment control measures that are no longer needed have been removed as required by local construction site storm water control ordinance?  Yes  No

\_\_\_\_\_  
Inspected By Date