

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 | ✓ ⁽⁴⁾ | | | | |
| 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 | ✓ ⁽⁴⁾ | | | | |
| SE-6 or SE-8 | Temporary Gravel Bag Berm or Sand Bag Barrier | ✓ | At Drain Inlet and at lawn perimeter | ✓ ⁽⁴⁾ | | | | |
| 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 | ✓ ⁽⁴⁾ | | | | |
| 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 | No | N/A | ✓ | | | | |
| 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 | Not allowed on-site | ✓ | | | | |
| NS9 & WM-04 | Vehicle and Equipment Fueling Waste Management | No | Not allowed on-site | ✓ | | | | |
| NS-10 | Vehicle and Equipment Maintenance Waste Management | No | Not allowed on-site | ✓ | | | | |
| NS-12/13 & WM-08 | Concrete, Stucco, Plaster, Tile, or Masonry Work Waste Management | Yes | Concrete/Plaster wash out boxes to be hauled off | ✓ | | | | |
| 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.) | Yes | All products used are kept on vehicles and taken off site each day | ✓ | | | | |

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.

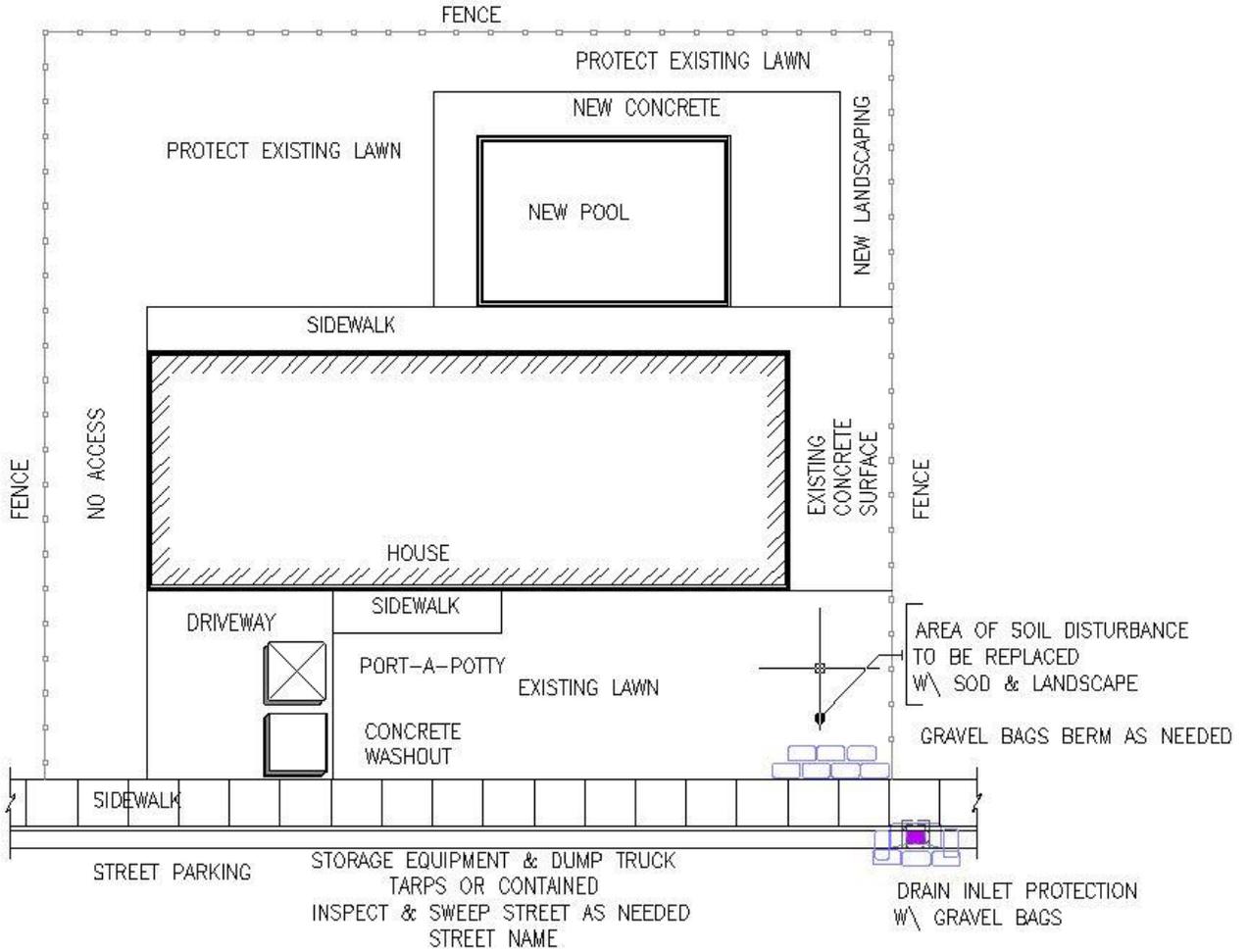
(3) Must use at least one of these control measures to establish effective cover of all areas of soil disturbance after 14 days of inactivity.

(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

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*