



**STANISLAUS COUNTY DEPARTMENT OF PUBLIC WORKS
DEVELOPMENT SERVICES DIVISION
1010 10th Street, Suite 4204, Modesto, CA 95354
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E-mail: pwpermits@stancounty.com**

PROJECT INFORMATION

ESCP Approved by: _____ ESCP Approved date: _____

PROJECT ID (BLDG/GRA/ENCR):		
PROJECT NAME:		
SITE ADDRESS:		
SITE CITY:	STATE:	ZIP:
AREA OF SOIL DISTURBANCE (in sq-ft):		

OWNER / CONTRACTOR PERFORMING THE WORK

NAME:		
OWNER ADDRESS:		
OWNER CITY:	STATE:	ZIP:
PHONE:	EMAIL:	

PROJECT TYPE BASED ON SOIL DISTURBANCE

ESCP PLAN REVIEW & PERMITTING REQUIREMENTS

<input type="checkbox"/> Exempt or outside of the NPDES Red Zone <input type="checkbox"/> < 2,500 sf <input type="checkbox"/> Small 2,500 sf – 5,000 sf <input type="checkbox"/> Regulated > 5,000 sf but less than 1 acre <input type="checkbox"/> Regulated 1 acre or more of soil disturbance	<input type="checkbox"/> ESCP Worksheet <input type="checkbox"/> Post-Development Worksheet <input type="checkbox"/> Construction General Permit (NOI, WDID, SWPPP) <input type="checkbox"/> Industrial General Permit (NOI, WDID, SWPPP) <input type="checkbox"/> SWRCB 401, US Army Corp 404, Fish & Game 1600 <input type="checkbox"/> Potential Storm Water Run-on? (If yes, provide site map showing how Storm water run-on will be diverted using CASQA BMP detail EC-09, EC-10, and EC-11).
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CONSTRUCTION SCHEDULE

Start Date:	End Date:	<input type="checkbox"/> Construction during Rainy Season? (October 1 to April 30)
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INSPECTION SCHEDULE BASED ON RISK LEVEL

<input type="checkbox"/> Projects that are small/regulated or not subject to CGP: Pre-construction and post-construction only. <input type="checkbox"/> Risk Level 1/Risk Level 2 or LUP 1/LUP 2: Pre-construction, monthly, and post-construction. <input type="checkbox"/> Risk Level 3/LUP 3: Pre-construction, bi-monthly, and post-construction.
Number of Inspections Required: _____ x \$ _____ /inspection = ESCP Inspection Fee \$ _____
Note: Pre-soil disturbance inspections are only required during the rainy season from October 1st through April 30th.

TYPE OF CONSTRUCTION PHASES TO INSPECT (Mark all that applies)

<input type="checkbox"/> Utility Construction <input type="checkbox"/> Exterior Demolition <input type="checkbox"/> Grading <input type="checkbox"/> Swimming Pools	<input type="checkbox"/> Retaining Walls <input type="checkbox"/> Concrete Slabs (car ports, garages, patio covers) <input type="checkbox"/> Ground Mounted Solar Panels, Signs, Posts <input type="checkbox"/> Other:
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Note: Protect downstream drain inlets or inlets within 50 feet from project site. BMPs for erosion/sediment control shall be maintained. Entrance/egress protection shall be provided to prevent roadway track-out. Perform street sweeping operations and clean up of trash/debris as needed. Concrete washout areas shall be provided when performing construction activities that require the use of concrete, masonry, plaster, etc.

Signed By _____

Date _____

EROSION & SEDIMENT CONTROL PLAN CHECKLIST



PROJECT NAME: _____
 PROJECT ID: _____
 (BLD/GRA/ENCR): _____

ESCP REVIEW DATE: _____

SITE CONDITIONS: Weather: Clear Partly Cloudy Light Rain Heavy Rain Hail or Snow

Wind: None Less than 5 mph Greater than 5 mph

Temperature (°F): _____ °F

FOR INSPECTOR'S USE ONLY
 Inspection Checklist for BMP
 Maintenance: Non-Compliance

	BMP Fact Sheet	Use as Needed	STORM WATER BEST MANAGEMENT PRACTICES (BMPs)	Pre Inspection	Monthly	Post Inspection
EROSION CONTROL	EC-1	<input type="checkbox"/>	Scheduling (work will be conducted during the dry season: May 1 through September 30)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	EC-2	<input type="checkbox"/>	Preservation of Existing Vegetation (existing vegetated areas will not be disturbed)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	EC-4	<input type="checkbox"/>	Area to be vegetated with landscaping, turf, or hydroseeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	EC-7	<input type="checkbox"/>	Temporary Erosion Control using an erosion control blanket or geotextile	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	EC-6 & EC-8	<input type="checkbox"/>	Area covered with a temporary or permanent mulch including straw, wood, compost, hydromulch, or equivalent	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	EC-16	<input type="checkbox"/>	Non-Vegetated Stabilization (covered with aggregate, paving, permanent structures / surfaces)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WE-1	<input type="checkbox"/>	Wind Erosion Control (keep soil moist to prevent wind erosion)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEMPORARY SEDIMENT CONTROL	SE-1	<input type="checkbox"/>	Temporary Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	SE-2 or SE-3	<input type="checkbox"/>	Sediment basin or trap (retention pond or basin where sediment can settle out)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	SE-5	<input type="checkbox"/>	Temporary Fiber Rolls / Straw Wattles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	SE-6 or SE-8	<input type="checkbox"/>	Temporary Gravel Bag Berm or Sand Bag Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	SE-7	<input type="checkbox"/>	Street Sweeping. No raking, blowing, or sweeping of sediment, trash or grass clippings into streets, gutters, or catch basin inlets/drains. Inspect roads, sidewalks daily. Clean and maintain as necessary.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	MS4 Standard	<input type="checkbox"/>	Curb cutback (4 inches of elevation difference between the disturbed soil and the top of the existing curb, sidewalk, or paved surface)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	SE-10	<input type="checkbox"/>	Temporary Drain Inlet Protection (mandatory for any DI's within 50 feet of the project)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	SE-13	<input type="checkbox"/>	Compost Socks / Biofilter Bags	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	TC-1	<input type="checkbox"/>	Stabilized Construction Exit – Constructed with 3" to 6" aggregate at the project owner's specification, but it must be effective in controlling trackout.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	TC-2	<input type="checkbox"/>	Stabilized Construction Roadways	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WM-03	<input type="checkbox"/>	Stockpile Management (stockpiles not 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)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NON STORM WATER POLLUTION CONTROL	NS-3	<input type="checkbox"/>	Paving, Sealing, Saw-cutting, Coring, and Grinding Operations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	NS-7	<input type="checkbox"/>	Potable Water / Irrigation Testing / Landscape Irrigation Runoff Discharge to the Municipal Drainage System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	NS-8	<input type="checkbox"/>	Vehicle and Equipment Cleaning Performed on Site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	NS-9 & WM-04	<input type="checkbox"/>	Vehicle and Equipment Fueling Performed on Site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	NS-10	<input type="checkbox"/>	Vehicle and Equipment Maintenance Performed on Site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	NS-12, NS-13 & WM-08	<input type="checkbox"/>	Concrete, Stucco, Plaster, Tile, or Masonry Work	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WM-05 & WM-09	<input type="checkbox"/>	Temporary Sanitary Waste Facilities (port-a-potties). Keep all Waste Bins/Lids Covered at End of Each Work Day	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WM-01	<input type="checkbox"/>	Storage of Hazardous Materials on the Project Site (paints, solvents, acids, fuel, lubricants, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Onsite ESCP / SWPPP Inspection Assessment (check one):

- ESCP / SWPPP is satisfactory and no revisions needed. ESCP / SWPPP is not satisfactory and requires corrections noted below.
 ESCP / SWPPP is satisfactory with minor revisions noted below. ESCP / SWPPP is in violation of County Ordinance 14.14 as noted below.

Inspection Notes: _____

Signed By: _____

Signed Date: _____

Inspected By: _____

Inspection Date: _____