



BMP Inspection - Weekly

Date: 2022-03-29 Time: 10:32 Date Rain Predicted to Occur: 2022-03-29T10:32:00.000 Predicted % Chance of Rain: 5 Total Rainfall:

Stormwater Sampling Agent: Neil Trenerry, Risk Consultant

WDID Number: 2 41C380307

Site Name: Highlands Builder: Nexgen Builders City: San Mateo Zip Code: 94401
Job Site Contact: Bob Pellegrine Company: Cervelliere Limited Job Site Phone: 650-445-0914

Rain Gauge

Rain gauge reading and location (in)

0.02

Site Information

Construction stage and completed activities

Landscaping

Approximate area of site that is exposed

Exemption Documentation

(explanation required if inspection could not be conducted)

Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.

Observations

Good Housekeeping for Construction Materials

<input type="radio"/> Inventory of products (excluding materials designed to be outdoors)	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<input type="radio"/> Stockpiled construction materials not actively in use are covered and bermed	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
All chemicals are stored in watertight containers with <input type="radio"/> appropriate secondary containment, or in a completely enclosed storage shed	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<input type="radio"/> Construction materials are minimally exposed to precipitation	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<input type="radio"/> BMPs preventing the off-site tracking of materials are implemented and properly effective	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A

Good Housekeeping for Waste Management

<input type="radio"/> Wash/rinse water and materials are prevented from being disposed into the storm drain system	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<input type="radio"/> Portable toilets are contained to prevent discharges of waste	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<input type="radio"/> Sanitation facilities are clean and with no apparent leaks or spills	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<input type="radio"/> Equipment is in place to cover waste disposal containers at the end of business day and during rain events	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Discharges from waste disposal containers are prevented <input type="radio"/> from discharging to the storm drain system / receiving water	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<input type="radio"/> Stockpiled waste material is securely protected from wind and rain if not actively in use	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<input type="radio"/> Procedures are in place for addressing hazardous and non-hazardous spills	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<input type="radio"/> Spill response in place	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<input type="radio"/> Equipment and materials for cleanup of spills is available onsite	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Washout areas (e.g., concrete) are contained <input type="radio"/> appropriately to prevent discharge or infiltration into the underlying soil	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input checked="" type="checkbox"/> N/A

Good Housekeeping for Vehicle Storage and Maintenance

Measures are in place to prevent oil, grease, or fuel from <input type="radio"/> leaking into the ground, storm drains, or mixing with surface waters	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<input type="radio"/> All equipment or vehicles are fueled, maintained, and stored in a designated area with appropriate BMPs	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A

Vehicle and equipment leaks are cleaned immediately and disposed of properly

Y	N	N/A
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Good Housekeeping for Landscape Materials

Stockpiled landscape materials such as mulches and topsoil are contained and covered when not actively in use

Y	N	N/A
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Erodible landscape material has not been applied 2 days before a forecasted rain event or during an event

Y	N	N/A
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Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations

Y	N	N/A
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Bagged erodible landscape materials are stored on pallets and covered

Y	N	N/A
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Good Housekeeping for Air Deposition of Site Materials

Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations

Y	N	N/A
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Non-Stormwater Management

Non-Stormwater discharges are properly controlled

Y	N	N/A
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Gas generator needs to be in secondary containment



Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems

Y	N	N/A
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Streets are cleaned in a manner to prevent unauthorized non-stormwater discharges to surface waters or drainage systems.

Y	N	N/A
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Erosion Controls

Wind erosion controls are effectively implemented

Y	N	N/A
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Effective soil cover is provided for disturbed areas inactive (i.e., not scheduled to be disturbed for 14 days) as well as finished slopes, open space, utility backfill, and completed lots

Y	N	N/A
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The use of plastic materials is limited in cases when a more sustainable, environmentally friendly alternative exists.

Y	N	N/A
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Sediment Controls

Perimeter controls are established and effective at controlling erosion and sediment discharges from the site

Y	N	N/A
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Perimeter silt fence at Lot 9 and 10.



Entrances and exits are stabilized to control erosion and sediment discharges from the site

Y	N	N/A
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Sediment basins are properly maintained

Y	N	N/A
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Linear sediment control along toe of slope, face of slope and at grade breaks

Y	N	N/A
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Limit construction activity to and from site to entrances and exits that employ effective controls to prevent offsite tracking

Y	N	N/A
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Run-On and Run-Off Controls

Other

<input type="radio"/> Ensure all storm, drain inlets and perimeter controls, runoff control BMPs and pollutants controls at entrances and exits are maintained and protected from activities that reduce their effectiveness	Y	N	N/A
<input type="radio"/> Inspect all immediate access roads daily	Y	N	N/A
<input type="radio"/> Run-on to the site is effectively managed and directed away from all disturbed areas.	Y	N	N/A
<input type="radio"/> Are the project SWPPP and BMP plan up to date, available on-site and being properly implemented?	Y	N	N/A

Deficiencies Noted

Deficiency	Action	Notes
Non-Stormwater discharges are properly controlled	Secondary containment	Gas generator needs to be in secondary containment

Additional Information

Additional Corrective Actions Required

Identify additional corrective actions not included above. Note if SWPPP change is required.

Photos of Compliance

Signature:

Neil Trenerry