

Project Name and Location Highlands 2188 Cobble Hill, San Mateo, CA	
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**GENERAL INFORMATION**

Date and Time of Inspection: Wed, 09/30/2020 09:37 AM	Date Report Written: 9/30/2020 1:59:51 PM
Inspection Type: Weekly	

**SITE INFORMATION**

Construction Site Name: 2188 Cobble Hill, San Mateo, CA	
Construction stage and completed activities: Vertical	Approximate area of site that is exposed: 80.00
General Photo: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Action Photo: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**WEATHER**

Estimate storm beginning:	Estimate storm duration:
Estimate time since last storm:	Rain gauge reading and location: 0.00

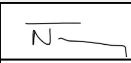
:Is a "Qualifying Event" predicted or did one occur (i.e., 0.5" rain with 48-hrs or greater between events)?  
No

**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.

Inspector – Certification: This section must be completed by the person who conducted the site inspection.  
*"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"*

**CERTIFICATION STATEMENT AND SIGNATURES:**

Inspector – Certification: This section must be completed by the person who conducted the site inspection.  
*"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"*

Neil Trenerry			Wed, 09/30/2020
Inspector's Name – Printed	Inspector's Signature	Inspector's Title	Date

Add Category

<b>1 Good Housekeeping for Construction Material</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	X
<input type="button" value="Add Location"/>	<b>In Compliance</b>	<b>Action Required</b>
<b>Location 1:</b>	Job site	X
<b>Findings and Remedial action documentation</b>		

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1.1 Inventory of products (excluding materials designed to be outdoors)	Yes				+ X
1.2 Stockpiled construction materials not actively in use are covered and bermed	N/A				+ X
1.3 All chemicals are stored in watertight containers with appropriate secondary containment, or in a completely enclosed storage shed	Yes				+ X
1.4 Construction materials are minimally exposed to precipitation	Yes				+ X
1.5 BMPs preventing the off-site tracking of materials are implemented and properly effective	Yes				+ X

General comments	
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<b>2 Good Housekeeping for Waste Management</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	X
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	In Compliance	Action Required	Findings and Remedial action documentation	
Add Location				
<b>Location 1:</b>	Job site			X
2.1 Wash/rinse water and materials are prevented from being disposed into the storm drain system	Yes			+ X
2.2 Portable toilets are contained to prevent discharges of waste	Yes			+ X
2.3 Sanitation facilities are clean and with no apparent for leaks and spills	Yes			+ X
2.4 Equipment is in place to cover waste disposal containers at the end of business day and during rain events	N/A			+ X
2.5 Discharges from waste disposal containers are prevented from discharging to the storm drain system / receiving water	Yes			+ X
2.6 Stockpiled waste material is securely protected from wind and rain if not actively in use	N/A			+ X
2.7 Procedures are in place for addressing hazardous and nonhazardous spills	Yes			+ X
2.8 Appropriate spill response personnel are assigned and trained	Yes			+ X
2.9 Equipment and materials for cleanup of spills is available onsite	Yes			+ X
2.10 Washout areas (e.g., concrete) are contained appropriately to prevent discharge or infiltration into the underlying soil	N/A			+ X

General comments	
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<b>3 Good Housekeeping for Vehicle Storage and Maintenance</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	X
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	In Compliance	Action Required	Findings and Remedial action documentation	
Add Location				
<b>Location 1:</b>	Job site			X
3.1 Measures are in place to prevent oil, grease, or fuel from leaking into the ground, storm drains, or surface waters	Yes			+ X
3.2 All equipment or vehicles are fueled, maintained, and stored in a designated area with appropriate BMPs	N/A			+ X
3.3 Vehicle and equipment leaks are cleaned immediately and disposed of properly	Yes			+ X

General comments	
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<b>4 Good Housekeeping for Air Deposition of Site Materials</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	X
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Add Location	<b>In Compliance</b>	<b>Action Required</b>	<b>Findings and Remedial action documentation</b>
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<b>Location 1:</b>	Job site		X
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4.1 Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations	Yes			+	X
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General comments	
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<b>5 Non-Stormwater Management</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	X
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Add Location	<b>In Compliance</b>	<b>Action Required</b>	<b>Findings and Remedial action documentation</b>
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<b>Location 1:</b>	Job site		X
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5.1 Non-Stormwater discharges are properly controlled	Yes			+	X
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5.2 Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems	N/A			+	X
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5.3 Streets are cleaned in a manner to prevent unauthorized nonstormwater discharges to surface waters or drainage systems.	Yes			+	X
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General comments	
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<b>6 Erosion Controls</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	X
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Add Location	<b>In Compliance</b>	<b>Action Required</b>	<b>Findings and Remedial action documentation</b>
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<b>Location 1:</b>	Job site		X
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6.1 Wind Erosion controls are effectively implemented	Yes			+	X
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6.2 Effective soil cover is provided for disturbed areas inactive (ie, not scheduled to be disturbed for 14 days) as well as finished slopes, open space, utility backfill, and completed lots	N/A			+	X
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6.3 The use of plastic materials is limited in cases when more sustainable, environmentally friendly alternatives exists	Yes			+	X
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General comments	
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<b>7 Sediment Controls</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	X
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Add Location	<b>In Compliance</b>	<b>Action Required</b>	<b>Findings and Remedial action documentation</b>
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<b>Location 1:</b>	Job site		X
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7.1 Perimeter controls are established and effective at controlling erosion and sediment discharges from the site	No	Yes	Reinstalling Silt fence needs repairing/replacing at Lot 11	+	X
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7.2 Entrances and exits are stabilized to control erosion and sediment discharges from the site	Yes			+	X
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7.3 Sediment basins are properly maintained	N/A			+	X
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7.4 Linear sediment control along toe of slope, face of slope an at grade breaks (Risk Level 2 & 3 Only)	N/A			+	X
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7.5 Limit construction activity to and from site to	N/A			+	X
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entrances and exits that employ effective controls to prevent offsite tracking (Risk Level 2 & 3 Only)					
7.6	Ensure all storm, drain inlets and perimeter controls, runoff control BMPs and pollutants controls at entrances and exits are maintained and protected from activities the reduce their effectiveness (Risk Level 2 & 3 Only)	Yes			+ X
7.7	Inspect all immediate access roads daily (Risk Level 2 & 3 Only)	Yes			+ X

General comments	
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<b>8 Run-On and Run-Off Controls</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	X
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Add Location		In Compliance	Action Required	Findings and Remedial action documentation	
<b>Location 1:</b>	Job site				X
8.1	Run-on to the site is effectively managed and directed away from all disturbed areas.	Yes			+ X
General comments					

<b>III. CORRECTIVE ACTION AND SWPPP MODIFICATIONS DESCRIPTIONS:</b> Additional space to describe inspection findings and corrective actions if needed. Provide brief explanation of the general location and the rationale for the additional or different BMPs		Add Category
1		<input type="checkbox"/> Yes <input type="checkbox"/> No X

Project Name and Location  
Highlands  
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**GENERAL PHOTOS**

Category

Location



Comments: Lot 9-10

Category

Location

Comments:

Remove Page

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**GENERAL PHOTOS**

Category

Location



Comments: Lot 11

Category

Location

Comments:

Remove Page

Add Page

Project Name and Location  
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**ACTION ITEM PHOTOS**

Category

Location

Before Photo

Comments:

After Photo

Comments:

Remove Page

Add Page