

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

Date and Time of Inspection: Tue, 11/24/2020 09:58 AM	Date Report Written: 11/24/2020 3:48:07 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 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

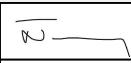
:Is a "Qualifying Event" predicted or did one occur (i.e., 0.5" rain with 48-hrs or greater between events)?  
No

**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			Tue, 11/24/2020
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
Add Location	In Compliance	Action Required	Findings and Remedial action documentation	
Location 1:	Job site			X

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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		
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		
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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4 Good Housekeeping for Air Deposition of Site Materials				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	X
Add Location		In Compliance	Action Required	Findings and Remedial action documentation		
Location 1:	Job site					X
4.1	Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations	Yes				+ X
General comments						
5 Non-Stormwater Management				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	X
Add Location		In Compliance	Action Required	Findings and Remedial action documentation		
Location 1:	Job site					X
5.1	Non-Stormwater discharges are properly controlled	Yes				+ X
5.2	Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems	N/A				+ X
5.3	Streets are cleaned in a manner to prevent unauthorized nonstormwater discharges to surface waters or drainage systems.	Yes				+ X
General comments						
6 Erosion Controls				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	X
Add Location		In Compliance	Action Required	Findings and Remedial action documentation		
Location 1:	Job site					X
6.1	Wind Erosion controls are effectively implemented	Yes				+ X
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
6.3	The use of plastic materials is limited in cases when more sustainable, environmentally friendly alternatives exists	Yes				+ X
General comments						
7 Sediment Controls				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	X
Add Location		In Compliance	Action Required	Findings and Remedial action documentation		
Location 1:	Job site					X
7.1	Perimeter controls are established and effective at controlling erosion and sediment discharges from the site	Yes				+ X
7.2	Entrances and exits are stabilized to control erosion and sediment discharges from the site	Yes				+ X
7.3	Sediment basins are properly maintained	N/A				+ X
7.4	Linear sediment control along toe of slope, face of slope an at grade breaks (Risk Level 2 & 3 Only)	N/A				+ X
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

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**GENERAL PHOTOS**

Category

Location



Comments: Lot 11

Category

Location

Comments:

Remove Page

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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:

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Location



Comments: Lot 11

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Comments:

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**GENERAL PHOTOS**

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Location



Comments: Lot 9-10

Category

Location

Comments:

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**GENERAL PHOTOS**

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Location



Comments: Lot 9-10

Category

Location

Comments:

Remove Page

Add Page

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**ACTION ITEM PHOTOS**

Category

Location

Before Photo

Comments:

After Photo

Comments:

Remove Page

Add Page

No Warnings or Advisories In Effect for this Point.  
 For warnings and/or advisories in effect for adjacent areas to this point,  
 see [/mtr](#)

Change Table Font Size [Increase](#) [Decrease](#)

**Forecast For Lat/Lon: 37.5110/-122.3420 (Elev. 440 ft)**  
**2 Miles W Belmont CA**  
 Forecast Created at: 4am PST Nov 24, 2020  
 Custom Weather Forecast Table

Weather	Tue Nov 24				Wed Nov 25				Thu Nov 26				Fri Nov 27				Sat Nov 28				Sun Nov 29				Mon Nov 30			
<b>Daily-Temp</b>	High 64 Low —				High 61 Low 47				High 62 Low 43				High 63 Low 42				High 63 Low 42				High 64 Low 42				High 64 Low 44			
<b>Chance of Precip</b>	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	5%	0%	0%
<b>Precip</b>	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"	0.00"				
<b>12-hr Snow Total</b>	0"		0"		0"		0"		0"		0"		0"		0"													
<b>6-Hour</b>	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm	4am	10am	4pm	10pm
<b>Temp</b>	47	58	58	48	49	56	58	49	46	55	60	50	46	55	61	49	44	54	61	48	44	55	62	50	46	56	61	0
<b>Cloudiness</b>	32%	25%	16%	80%	76%	18%	9%	10%	17%	11%	7%	9%	15%	10%	6%	13%	27%	17%	19%	33%	47%	41%	39%	50%	72%	66%	54%	0%
<b>Dewpoint</b>	42	46	48	44	46	45	44	40	38	40	39	31	29	36	40	35	33	38	40	33	31	39	42	37	37	45	47	0
<b>Relative Humidity</b>	81%	65%	67%	84%	89%	66%	60%	70%	72%	57%	45%	47%	52%	49%	45%	57%	63%	55%	46%	57%	62%	54%	48%	61%	70%	67%	61%	0%
<b>Wind</b>	SW	E	SW	W	SW	NW	NW	NW	NW	N	N	N	NE	NE	N	NE	E	NE	N	NE	E	NE	N	N	NE	NE	NW	NE
	1	5	9	9	5	14	15	5	5	9	6	6	5	7	3	2	3	6	3	2	3	6	5	2	2	5	5	3
<b>Snow Level (ft)</b>	6536	6929	6850	6982	5748	3386	4121	4147	3648	3517	3885	4121	3990	4645	4829	5144	5171	5564	5669	5827	5696	5827	5748	5801	5696	5591	6273	0