



# BMP Inspection - Weekly

Date: 2022-03-16 Time: 09:13 Date Rain Predicted to Occur: 2022-03-16T14:40:00.000 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)

0.00

## 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)	Y	N	N/A
<input type="radio"/> Stockpiled construction materials not actively in use are covered and bermed	Y	N	N/A
<input type="radio"/> All chemicals are stored in watertight containers with appropriate secondary containment, or in a completely enclosed storage shed	Y	N	N/A
<input type="radio"/> Construction materials are minimally exposed to precipitation	Y	N	N/A
<input type="radio"/> BMPs preventing the off-site tracking of materials are implemented and properly effective	Y	N	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	Y	N	N/A
<input type="radio"/> Portable toilets are contained to prevent discharges of waste	Y	N	N/A
<input type="radio"/> Sanitation facilities are clean and with no apparent leaks or spills	Y	N	N/A
<input type="radio"/> Equipment is in place to cover waste disposal containers at the end of business day and during rain events	Y	N	N/A
<input type="radio"/> Discharges from waste disposal containers are prevented from discharging to the storm drain system / receiving water	Y	N	N/A
<input type="radio"/> Stockpiled waste material is securely protected from wind and rain if not actively in use	Y	N	N/A
<input type="radio"/> Procedures are in place for addressing hazardous and non-hazardous spills	Y	N	N/A
<input type="radio"/> Spill response in place	Y	N	N/A
<input type="radio"/> Equipment and materials for cleanup of spills is available onsite	Y	N	N/A
<input type="radio"/> Washout areas (e.g., concrete) are contained appropriately to prevent discharge or infiltration into the underlying soil	Y	N	N/A

### Good Housekeeping for Vehicle Storage and Maintenance

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

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## Good Housekeeping for Landscape Materials

<input type="radio"/> Vehicle and equipment leaks are cleaned immediately and disposed of properly	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> N/A
<input type="radio"/> Stockpiled landscape materials such as mulches and topsoil are contained and covered when not actively in use	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> N/A
<input type="radio"/> Erodible landscape material has not been applied 2 days before a forecasted rain event or during an event	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> N/A
<input type="radio"/> Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> N/A
<input type="radio"/> Bagged erodible landscape materials are stored on pallets and covered	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> N/A

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## Good Housekeeping for Air Deposition of Site Materials

<input type="radio"/> Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> N/A
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## Non-Stormwater Management

<input type="radio"/> Non-Stormwater discharges are properly controlled	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> N/A
<b>Gas generator needs to be in secondary containment</b>			
<input type="radio"/> Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> N/A
<input type="radio"/> Streets are cleaned in a manner to prevent unauthorized non-stormwater discharges to surface waters or drainage systems.	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> N/A

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## Erosion Controls

<input type="radio"/> Wind erosion controls are effectively implemented	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> N/A
<input type="radio"/> 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	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> N/A
<input type="radio"/> The use of plastic materials is limited in cases when a more sustainable, environmentally friendly alternative exists.	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> N/A

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## Sediment Controls

<input type="radio"/> Perimeter controls are established and effective at controlling erosion and sediment discharges from the site	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> N/A
<b>Perimeter silt fence at Lot 9 and 10.</b>			
<input type="radio"/> Entrances and exits are stabilized to control erosion and sediment discharges from the site	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> N/A
<input type="radio"/> Sediment basins are properly maintained	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> N/A

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## Run-On and Run-Off Controls

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### Other

<input type="radio"/> Linear sediment control along toe of slope, face of slope and at grade breaks	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<input type="radio"/> Limit construction activity to and from site to entrances and exits that employ effective controls to prevent offsite tracking	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<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	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<input type="radio"/> Inspect all immediate access roads daily	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<input type="radio"/> Run-on to the site is effectively managed and directed away from all disturbed areas.	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
<input type="radio"/> Are the project SWPPP and BMP plan up to date, available on-site and being properly implemented?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A

## Deficiencies Noted

Deficiency	Action	Notes
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## Cleared Deficiencies

Deficiency	Corrected Within 72 Hours?	Action	Notes
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Non-Stormwater discharges are properly controlled	Yes	Secondary containment	Gas generator needs to be in secondary containment
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## 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*