



BMP Inspection - Weekly

Date: 2022-03-10 Time: 09:40

O9:40 Date Rain Predicted to Occur: **2022-03-10T09:40:00.000**

Predicted % Chance of Rain: 2

Total Rainfall:

	WDID Number:	2 41C380307	
Site Name: Highlands Builde	er: Nexgen Builder	rs City:	San Mateo Zip Code: 94401
Job Site Contact: Bob Pellegrine	Company: Cer	velliere Limited	Job Site Phone: 650-445-0914
Rain Gauge		,	Site Information
Rain gauge reading and location (in)		(Construction stage and completed activities
0.00			Landscaping / Undergrounds
		,	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

Inventory of products (excluding materials designed to be outdoors)

Stockpiled construction materials not actively in use are covered and bermed

All chemicals are stored in watertight containers with appropriate secondary containment, or in a completely enclosed storage shed

Construction materials are minimally exposed to precipitation

BMPs preventing the off-site tracking of materials are implemented and properly effective

Good Housekeeping for Waste Management

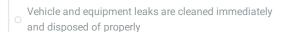
Wash/rinse water and materials are prevented from being disposed into the storm drain system Portable toilets are contained to prevent discharges of N/A waste Sanitation facilities are clean and with no apparent leaks Equipment is in place to cover waste disposal containers at the end of business day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

Good Housekeeping for Vehicle Storage and Maintenance

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

All equipment or vehicles are fueled, maintained, and stored in a designated area with appropriate BMPs







Good Housekeeping for Landscape Materials



Bagged erodible landscape materials are stored on pallets and covered



Good Housekeeping for Air Deposition of Site Materials

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



Non-Stormwater Management





Gas generator needs to be n secondary containment



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

N	N/A	

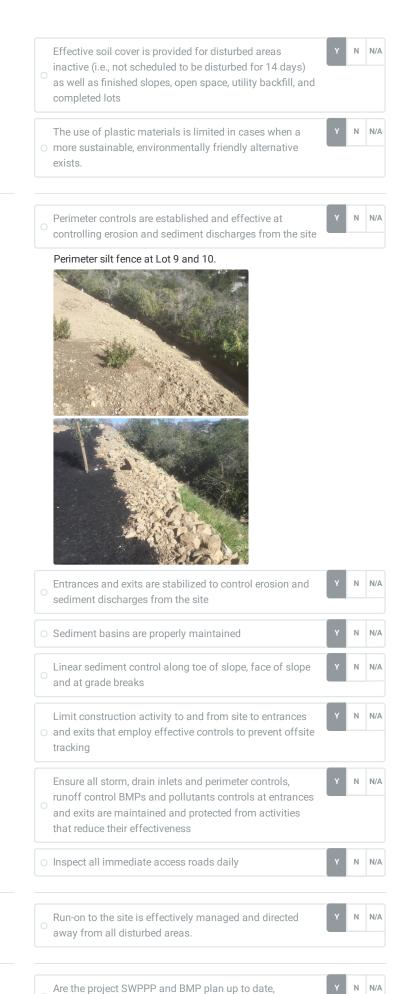
Streets are cleaned in a manner to prevent unauthorized non-stormwater discharges to surface waters or drainage systems.

N	N/A

Erosion Controls

Wind erosion controls are effectively implemented





available on-site and being properly implemented?

Run-On and Run-Off Controls

Sediment Controls

Other

Deficiencies Noted

Deficiency A	Action	Notes
Non-Stormwater discharges are properly controlled S	Secondary containment	Gas generator needs to be n 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