

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

Date and Time of Inspection: Thu, 03/05/2020 10:49 AM	Date Report Written: 3/5/2020 3:55:10 PM
Inspection Type: Weekly	

SITE INFORMATION

Construction Site Name: 2188 Cobble Hill, San Mateo, CA	
Construction stage and completed activities: Grading	Approximate area of site that is exposed: 100.00
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

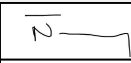
:Is a "Qualifying Event" predicted or did one occur (i.e., 0.5" rain with 48-hrs or greater between events)?
No

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			Thu, 03/05/2020
Inspector's Name – Printed	Inspector's Signature	Inspector's Title	Date

Add Category

1 Good Housekeeping for Construction Material			<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)	N/A			+ 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	N/A			+ X
1.4 Construction materials are minimally exposed to precipitation	N/A			+ X
1.5 BMPs preventing the off-site tracking of materials are implemented and properly effective	Yes			+ X

General comments

2 Good Housekeeping for Waste Management Yes No X

Add Location		In Compliance	Action Required	Findings and Remedial action documentation
Location 1:	Job site			X
2.1	Wash/rinse water and materials are prevented from being disposed into the storm drain system	N/A		+ X
2.2	Portable toilets are contained to prevent discharges of waste	N/A		+ X
2.3	Sanitation facilities are clean and with no apparent for leaks and spills	N/A		+ 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	N/A		+ 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

3 Good Housekeeping for Vehicle Storage and Maintenance Yes No X

Add Location		In Compliance	Action Required	Findings and Remedial action documentation
Location 1:	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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4 Good Housekeeping for Landscape 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 Stockpiled landscape materials such as mulches and topsoil are contained and covered when not actively in use	N/A			+	X
4.2 Erodible landscape material has not been applied 2 days before a forecasted rain event or during an event	N/A			+	X
4.3 Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations	N/A			+	X
4.4 Bagged erodible landscape materials are stored on pallets and covered	N/A			+	X
General comments					

5 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
5.1 Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations	Yes			+	X
General comments					

6 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
6.1 Non-Stormwater discharges are properly controlled	Yes			+	X
6.2 Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems	N/A			+	X
6.3 Streets are cleaned in a manner to prevent unauthorized nonstormwater discharges to surface waters or drainage systems.	N/A			+	X
General comments					

7 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
7.1 Wind Erosion controls are effectively implemented	Yes			+	X
7.2 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	Yes			+	X
7.3 The use of plastic materials is limited in cases when more sustainable, environmentally friendly alternatives exists	Yes			+	X

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General comments				
8 Sediment Controls				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> X
<input type="button" value="Add Location"/>	In Compliance	Action Required	Findings and Remedial action documentation	
Location 1:	Job site			
8.1	Perimeter controls are established and effective at controlling erosion and sediment discharges from the site	Yes		+ X
8.2	Entrances and exits are stabilized to control erosion and sediment discharges from the site	Yes		+ X
8.3	Sediment basins are properly maintained	N/A		+ X
8.4	Linear sediment control along toe of slope, face of slope an at grade breaks (Risk Level 2 & 3 Only)	N/A		+ X
8.5	Limit construction activity to and from site to entrances and exits that employ effective controls to prevent offsite tracking (Risk Level 2 & 3 Only)	Yes		+ X
8.6	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
8.7	Inspect all immediate access roads daily (Risk Level 2 & 3 Only)	Yes		+ X

General comments	Talked with crew about adding some extra protection, and replace one section of silt fence.
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9 Run-On and Run-Off Controls				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> X
<input type="button" value="Add Location"/>	In Compliance	Action Required	Findings and Remedial action documentation	
Location 1:	Job site			
9.1	Run-on to the site is effectively managed and directed away from all disturbed areas.	Yes		+ X

General comments	
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III. CORRECTIVE ACTION AND SWPPP MODIFICATIONS DESCRIPTIONS:		<input type="button" value="Add Category"/>
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		
1		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> X

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Highlands
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GENERAL PHOTOS

Category

Location



Comments:

Category

Location

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ACTION ITEM PHOTOS

Category

Location

Before Photo

Comments:

After Photo

Comments:

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