



# **BMP Inspection - Weekly**

Date: 2022-03-24 Time: 09:41

Date Rain Predicted to Occur: 2022-03-24T09:41:00.000

Predicted % Chance of Rain: 5

Total Rainfall:

WDID Number: 2 41C380307		
Site Name: Highlands Builde	r: Nexgen Builders City:	San Mateo Zip Code: 94401
Job Site Contact: Bob Pellegrine	Company: Cervelliere Limit	ed <b>Job Site Phone:</b> 650-445-0914
Rain Gauge		Site Information
Rain gauge reading and location (in)		Construction stage and completed activities
0.00		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

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



#### 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

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

Vehicle and equipment leaks are cleaned immediately and disposed of properly







#### **Good Housekeeping for Landscape Materials**

Stockpiled landscape materials such as mulches and topsoil are contained and covered when not actively in use

Erodible landscape material has not been applied 2 days before a forecasted rain event or during an event

Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations

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 control the air deposition of site materials and from site operations

#### Non-Stormwater Management

Non-Stormwater discharges are properly controlled



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

N	N/A

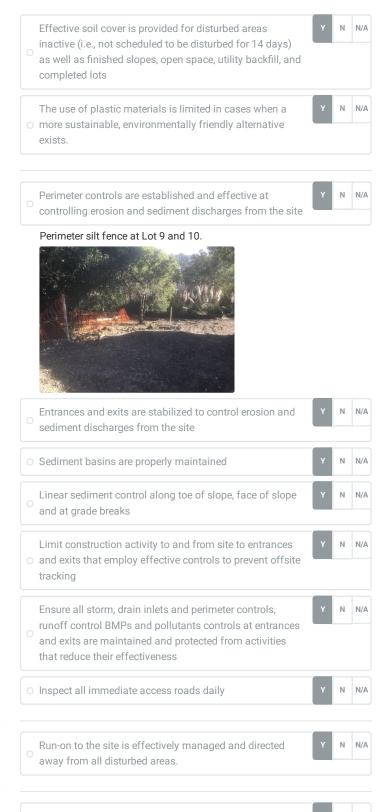
Streets are cleaned in a manner to prevent unauthorized onon-stormwater discharges to surface waters or drainage systems.



#### **Erosion Controls**

Wind erosion controls are effectively implemented





# Run-On and Run-Off Controls

Other

**Sediment Controls** 

Are the project SWPPP and BMP plan up to date, available on-site and being properly implemented?

#### **Deficiencies Noted**

Deficiency Action Notes

#### **Additional Information**

## **Additional Corrective Actions Required**

Identify additional corrective actions not included above. Note if SWPPP change is required.

### **Photos of Compliance**

Signature:

