



BMP Inspection - Weekly

Date: 2022-04-06 Time: 10:21

Date Rain Predicted to Occur: 2022-04-06T10:21:00.000 Predicted % Chance of Rain: 1 Total Rainfall:

Ctormwater Compling Agent: Neil Trens

	WDID Number: 2 41C38	0307
Site Name: Highlands Builde	r: Nexgen Builders	City: San Mateo Zip Code: 94401
Job Site Contact: Bob Pellegrine	Company: Cervelliere L	Job Site Phone: 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)

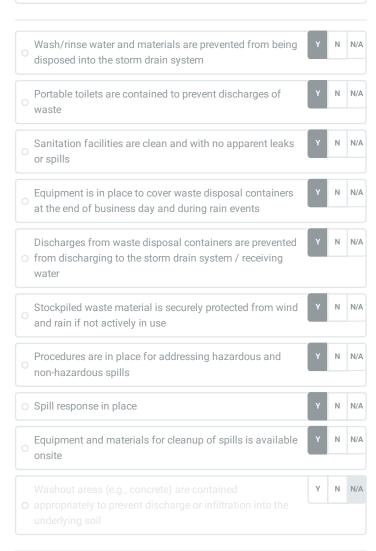
Stockpiled construction materials not actively in use are covered and bermed

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

Y N N/A

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

_			
	N	N/A	

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

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

N	N/A	

Bagged erodible landscape materials are stored on pallets and covered

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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

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Non-Stormwater Management

Non-Stormwater discharges are properly controlled





Erosion Controls

Sediment Controls

Run-On and Run-Off

Controls

Other

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

Y N N/A

Deficiencies Noted

Deficiency			Action	Notes
Measures are in place to prevent oil, grease, on mixing with surface waters	or fuel from leaking into the gro	ound, storm drains, or	Cleanup required	Couple of small leaks under compactor
	Cleared [Deficiencies		
Deficiency	Corrected Within 72 Hours?	Action	Notes	
Non-Stormwater discharges are properly controlled	Yes	Secondary containment	Gas generato containment	or needs to be in secondary

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