

BMP Inspection - Weekly

Date Rain Predicted to Occur: 2021-04-20

Stormwater Sampling Agent: Neil Trenerry, QSP			
	WDID Number: 2 41	C380307	
Site Name: Highlands	Builder: Nexgen Builders	City: San Mateo	Zip Code: 94401
Job Site Contact: Bo	b Company: Cervellie	re Limited Job Site	Phone: n/a
Rain Gauge	Site Information		

Rain gauge reading and location (in)

Time: 10:01

Date: 2021-04-20

0.00

Construction stage and completed activities

Predicted % Chance of Rain: 3

Total Rainfall:

Vertical

Approximate area of site that is exposed

Exemption Documentation

(explanation required if inspection could not be conducted) Visual inspections are not required outside of

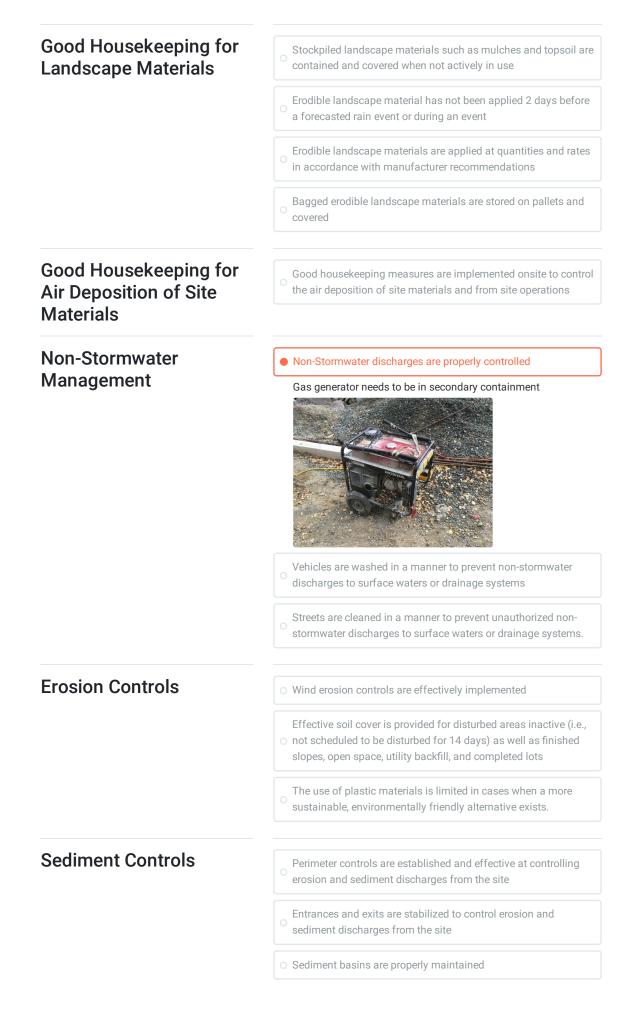
business hours or during dangerous weather conditions such as flooding or electrical storms.

Observations

An unchecked box verifies that BMPs are adequately designed, implemented, and effective. A checked box notes a deficiency and action required.

Good Housekeeping for Inventory of products (excluding materials designed to be **Construction Materials** 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 Wash/rinse water and materials are prevented from being disposed into the storm drain system Waste Management • Portable toilets are contained to prevent discharges of waste Sanitation facilities are clean and with no apparent leaks or spills 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 water Stockpiled waste material is securely protected from wind and rain if not actively in use Procedures are in place for addressing hazardous and nonhazardous spills • Appropriate spill response in place • Equipment and materials for cleanup of spills is available onsite Washout areas (e.g., concrete) are contained appropriately to prevent discharge or infiltration into the underlying soil Good Housekeeping for Measures are in place to prevent oil, grease, or fuel from leaking Vehicle Storage and into the ground, storm drains, or mixing with surface waters Maintenance 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



Linear sediment control along toe of slope, face of slope and at grade breaks

Limit construction activity to and from site to entrances and exits that employ effective controls to prevent offsite tracking

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

• Inspect all immediate access roads daily

Run-On and Run-Off Controls

from all disturbed areas.

effectiveness

Other

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

Run-on to the site is effectively managed and directed away

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:

