

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

Date and Time of Inspection: Thu, 03/11/2021 10:02 AM	Date Report Written: 3/11/2021 4:18:10 PM
Inspection Type: Weekly	

SITE INFORMATION

Construction Site Name: 2188 Cobble Hill, San Mateo, CA	
Construction stage and completed activities: Vertical	Approximate area of site that is exposed: 65
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

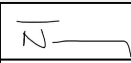
:Is a "Qualifying Event" predicted or did one occur (i.e., 0.5" rain with 48-hrs or greater between events)?
No

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, 03/11/2021
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)	Yes				+ 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	Yes				+ X
1.4 Construction materials are minimally exposed to precipitation	Yes				+ X
1.5 BMPs preventing the off-site tracking of materials are implemented and properly effective	Yes				+ X

General comments	
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2 Good Housekeeping for Waste Management	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	X
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	In Compliance	Action Required	Findings and Remedial action documentation	
Add Location				
Location 1:	Job site			X
2.1 Wash/rinse water and materials are prevented from being disposed into the storm drain system	Yes			+ X
2.2 Portable toilets are contained to prevent discharges of waste	Yes			+ X
2.3 Sanitation facilities are clean and with no apparent for leaks and spills	Yes			+ 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	Yes			+ 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	
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3 Good Housekeeping for Vehicle Storage and Maintenance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	X
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	In Compliance	Action Required	Findings and Remedial action documentation	
Add Location				
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 Air Deposition of Site Materials				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> X
Add Location	In Compliance	Action Required	Findings and Remedial action documentation		
Location 1:	Job site				<input checked="" type="checkbox"/> X
4.1 Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations	Yes			+ X	<input checked="" type="checkbox"/> X
General comments					
5 Non-Stormwater Management				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> X
Add Location	In Compliance	Action Required	Findings and Remedial action documentation		
Location 1:	Job site				<input checked="" type="checkbox"/> X
5.1 Non-Stormwater discharges are properly controlled	Yes			+ X	<input checked="" type="checkbox"/> X
5.2 Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems	N/A			+ X	<input checked="" type="checkbox"/> X
5.3 Streets are cleaned in a manner to prevent unauthorized nonstormwater discharges to surface waters or drainage systems.	Yes			+ X	<input checked="" type="checkbox"/> X
General comments					
6 Erosion Controls				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> X
Add Location	In Compliance	Action Required	Findings and Remedial action documentation		
Location 1:	Job site				<input checked="" type="checkbox"/> X
6.1 Wind Erosion controls are effectively implemented	Yes			+ X	<input checked="" type="checkbox"/> X
6.2 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	N/A			+ X	<input checked="" type="checkbox"/> X
6.3 The use of plastic materials is limited in cases when more sustainable, environmentally friendly alternatives exists	Yes			+ X	<input checked="" type="checkbox"/> X
General comments					
7 Sediment Controls				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> X
Add Location	In Compliance	Action Required	Findings and Remedial action documentation		
Location 1:	Job site				<input checked="" type="checkbox"/> X
7.1 Perimeter controls are established and effective at controlling erosion and sediment discharges from the site	Yes			+ X	<input checked="" type="checkbox"/> X
7.2 Entrances and exits are stabilized to control erosion and sediment discharges from the site	Yes			+ X	<input checked="" type="checkbox"/> X
7.3 Sediment basins are properly maintained	N/A			+ X	<input checked="" type="checkbox"/> X
7.4 Linear sediment control along toe of slope, face of slope an at grade breaks (Risk Level 2 & 3 Only)	N/A			+ X	<input checked="" type="checkbox"/> X
7.5 Limit construction activity to and from site to	N/A			+ X	<input checked="" type="checkbox"/> X

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entrances and exits that employ effective controls to prevent offsite tracking (Risk Level 2 & 3 Only)					
7.6	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
7.7	Inspect all immediate access roads daily (Risk Level 2 & 3 Only)	Yes			+ X

General comments	
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8 Run-On and Run-Off Controls	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	X
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Add Location		In Compliance	Action Required	Findings and Remedial action documentation	
Location 1:	Job site				X
8.1	Run-on to the site is effectively managed and directed away from all disturbed areas.	Yes			+ X
General comments					

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

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

GENERAL PHOTOS

Category

Location



Comments: Lot 11

Category

Location

Comments:

Remove Page

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GENERAL PHOTOS

Category

Location



Comments: Lot 9-10

Category

Location

Comments:

Remove Page

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GENERAL PHOTOS

Category

Location



Comments: Lot 9-10

Category

Location

Comments:

Remove Page

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ACTION ITEM PHOTOS

Category

Location

Before Photo

Comments:

After Photo

Comments:

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Add Page

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Interval in Hours: 1 3 6

Duration in Days: 1 2 3 4 5 6 7

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