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

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| Date and Time of Inspection: Thu, 08/06/2020 09:32 AM | Date Report Written: 8/6/2020 2:40:01 PM |
| Inspection Type: Weekly | |

SITE INFORMATION

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| Construction Site Name: 2188 Cobble Hill, San Mateo, CA | |
| Construction stage and completed activities: Vertical | Approximate area of site that is exposed: 80.00 |
| 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 |

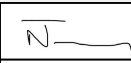
:Is a "Qualifying Event" predicted or did one occur (i.e., 0.5" rain with 48-hrs or greater between events)?
No

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, 08/06/2020 |
| 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) | 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 |

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| General comments | |
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| 2 Good Housekeeping for Waste 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 |
| 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 |

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| General comments | |
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| 3 Good Housekeeping for Vehicle Storage and Maintenance | <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 |
| 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 |

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| General comments | |
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| 4 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 |
| 4.1 Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations | Yes | | | + | X |
| General comments | | | | | |
| 5 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 |
| 5.1 Non-Stormwater discharges are properly controlled | Yes | | | + | X |
| 5.2 Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems | N/A | | | + | X |
| 5.3 Streets are cleaned in a manner to prevent unauthorized nonstormwater discharges to surface waters or drainage systems. | Yes | | | + | X |
| General comments | | | | | |
| 6 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 |
| 6.1 Wind Erosion controls are effectively implemented | Yes | | | + | 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 |
| 6.3 The use of plastic materials is limited in cases when more sustainable, environmentally friendly alternatives exists | Yes | | | + | X |
| General comments | | | | | |
| 7 Sediment 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 Perimeter controls are established and effective at controlling erosion and sediment discharges from the site | Yes | | | + | X |
| 7.2 Entrances and exits are stabilized to control erosion and sediment discharges from the site | Yes | | | + | X |
| 7.3 Sediment basins are properly maintained | N/A | | | + | 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 |
| 7.5 Limit construction activity to and from site to | N/A | | | + | 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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|---|--|--|
| III. CORRECTIVE ACTION AND SWPPP MODIFICATIONS DESCRIPTIONS: | | 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 X |

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

GENERAL PHOTOS

Category

Location



Comments: Lot 9-10

Category

Location

Comments:

Remove Page

Project Name and Location
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GENERAL PHOTOS

Category

Location



Comments: Lot 9-10

Category

Location

Comments:

Remove Page

Project Name and Location
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GENERAL PHOTOS

Category

Location



Comments: Lot 11

Category

Location

Comments:

Remove Page

Project Name and Location
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GENERAL PHOTOS

Category

Location



Comments: Lot 11

Category

Location

Comments:

Remove Page

Project Name and Location
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GENERAL PHOTOS

Category

Location



Comments:

Category

Location

Comments:

Remove Page

Project Name and Location
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GENERAL PHOTOS

Category

Location



Comments: Talked about covering stockpile with plastic.

Category

Location

Comments:

Remove Page

Project Name and Location
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GENERAL PHOTOS

Category

Location



Comments: Lot 11

Category

Location

Comments:

Remove Page

Add Page

Project Name and Location
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ACTION ITEM PHOTOS

Category

Location

Before Photo

Comments:

After Photo

Comments:

Remove Page

Add Page