

GOLDIE LANE PROPERTY - PIERSON
SANTA MARGARITA

INSPECTION AND MAINTENANCE REPORT FORM

TO BE COMPLETED EVERY 7 DAYS AND WITHIN 24 HOURS OF
A RAINFALL EVENT OF 0.5 INCHES OR MORE

INSPECTOR: JEFFREY EMRICK DATE: 11.21.02

INSPECTOR'S QUALIFICATIONS:

P.E. 40657

DAYS SINCE LAST RAINFALL: 12
AMOUNT OF LAST RAINFALL: 3 INCHES

CONDITION STABILIZATION MEASURES

AREA	DATE SINCE LAST DISTURBED	DATE DISTURBED NEXT	STABILIZED? (YES/NO)	STABILIZED WITH	CONDITION
<u>32± AC.</u>	<u>10.1.02</u>	<u>NONE PLANNED</u>	<u>NO</u>	<u>AERIAL SEEDING</u>	<u>FARE SOIL.</u>

STABILIZATION REQUIRED:

SITE HAS BEEN SEEDED PER SWPPP WITHIN PAST 7 DAY. NO GERMINATION AT THIS TIME.

TO BE PERFORMED BY: — ON OR BEFORE: —

**GOLDIE LANE PROPERTY - PIERSON
SANTA MARGARITA**

STRUCTURAL CONTROLS

DATE: 11.21.02

EARTH DIKE

FROM LOCATION	TO LOCATION	IS DIKE STABILIZED?	IS THERE EVIDENCE OF WASHOUT OR OVERTOPPING?
INSTALLED AS REQ'D		YES	NO, NO RAIN SINCE INSTALLATION

MAINTENANCE REQUIRED FOR EARTH DIKE:

DIKES INSTALLED PER SWPPP AND IN GOOD CONDITION

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

SEDIMENT BASIN

DEPTH OF SEDIMENT IN BASIN	CONDITION OF BASIN SIDE SLOPES	ANY EVIDENCE OF OVERTOPPING THE EMBANKMENT?	CONDITION OF OUTFALL FROM SEDIMENT BASIN
NONE PROPOSED			

MAINTENANCE REQUIRED FOR SEDIMENT BASIN:

NO BASIN CURRENTLY PROPOSED PER SWPPP

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

OTHER CONTROLS

STABILIZED CONSTRUCTION ENTRANCE:

DOES MUCH SEDIMENT GET TRACKED ONTO ROAD?	IS THE GRAVEL CLEAN OR IS IT FILLED WITH SEDIMENT?	DOES ALL TRAFFIC USE THE STABILIZED ENTRANCE TO LEAVE THE SITE?	IS THE CULVERT BENEATH THE ENTRANCE WORKING?
NONE			

MAINTENANCE REQUIRED FOR STABILIZED CONSTRUCTION ENTRANCE:

STABILIZED CONSTRUCTION ENTRANCE NOT REQUIRED BY SWPPP. 1/2 MI OF DIRT ROAD BETWEEN SITE AND PUBLIC PAVED ROAD

TO BE PERFORMED BY: _____

ON OR BEFORE: _____

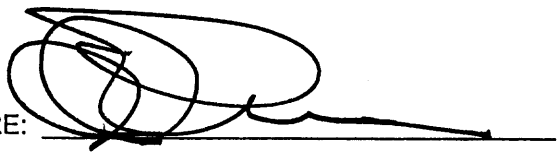
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CHANGES REQUIRED TO THE POLLUTION PREVENTION PLAN:

NONE - AERIAL SEEDING DONE, EARTH
DIKES DONE, EROSION CONTROL DEVICES
IN SWALES DONE. WADDLES NEED
TO BE INSTALLED PER SWPPP.

REASONS FOR CHANGES:

I certify under penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE: 

DATE: 11.21.02