



**GOLDIE LANE PROPERTY - PIERSON  
SANTA MARGARITA**

**STRUCTURAL CONTROLS**

DATE: 12.13.02

**EARTH DIKE**

FROM LOCATION	TO LOCATION	IS DIKE STABILIZED?	IS THERE EVIDENCE OF WASHOUT OR OVERTOPPING?
INSTALLED AS REQ'D		YES	No

MAINTENANCE REQUIRED FOR EARTH DIKE:

DIKES INSTALLED PER SWPPP AND  
ARE 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 MILE OF DIRT ROAD BETWEEN SITE AND PUBLIC PAVED ROAD

TO BE PERFORMED BY: \_\_\_\_\_

ON OR BEFORE: \_\_\_\_\_

# INSPECTION AND MAINTENANCE REPORT FORM

CHANGES REQUIRED TO THE POLLUTION PREVENTION PLAN:

NONE - WADDLES NOT COMPLETE  
PER SWPPP BUT ARE INSTALLED IN  
CRITICAL LOCATIONS.

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: 12.13.02