

**COLDIE 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: 12.21.02

INSPECTOR'S QUALIFICATIONS:

P.E. 40657

DAYS SINCE LAST RAINFALL: 1
AMOUNT OF LAST RAINFALL: 0.2 INCHES

3"± IN LAST 5 DAYS.

CONDITION STABILIZATION MEASURES

AREA	DATE SINCE LAST DISTURBED	DATE DISTURBED NEXT	STABILIZED? (YES/NO)	STABILIZED WITH	CONDITION
32± AC	10.1.02	NONE PLANNED	NO, SOME EROSION	AERIAL SEEDING	GERMINATION STARTED
ACCESS RD.	UNKNOWN	NONE PLANNED	NO	JUTE NETTING	SIDE OF ROAD ERODED
RD INTX W/ACCESS RD	7.01	NONE PLANNED	NO	NOTHING	EROSION TO ACCESS RD LEADING TO CREEK

STABILIZATION REQUIRED:

32± AC - FIX SILT FENCING AS REQ'D
ACCESS RD - REPAIR EROSION & JUTE NETTING, PROTECT WITH WADDLES OR HAYBALES.

TO BE PERFORMED BY: OWNER REP. ON OR BEFORE: 12.28.02

RD INTX W/ACCESS RD - CLEAN UP EROSION, INSTALL DIVERSION DITCH @ BASE TO STOP EROSION FROM REACHING CREEK.

NOTE: ROADS NOTED ARE PRE EXISTING RANCH ROADS CONSTRUCTION DATE UNKNOWN.

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STRUCTURAL CONTROLS

DATE: 12.21.02

EARTH DIKE

FROM LOCATION	TO LOCATION	IS DIKE STABILIZED?	IS THERE EVIDENCE OF WASHOUT OR OVERTOPPING?
<u>INSTALLED PER SWPPP</u>		<u>YES</u>	<u>YES, IN SOME LOCATIONS</u>

MAINTENANCE REQUIRED FOR EARTH DIKE:

REPAIR DIKES TO ORIGINAL CONDITION.

TO BE PERFORMED BY: OWNER'S REP ON OR BEFORE: 12.28.02

SEDIMENT BASIN

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

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

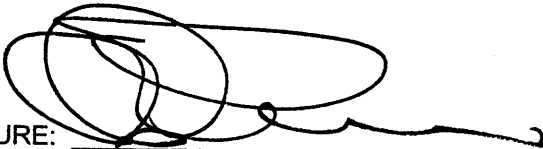
CHANGES REQUIRED TO THE POLLUTION PREVENTION PLAN:

NONE - CONTINUE MAINTENANCE OF
CURRENT BMP'S TO PREVENT
SEDIMENTS FROM ENTERING HUER HUERO.

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: 12.21.02