GOOLDIE 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

INSPECTÓR:	JEFFRE	Y EMRI	CK DATE:	12.13.07	2
	QUALIFICATION	•			
P.E	. 4065	7			
DAYS SINCE L AMOUNT OF L	AST RAINFALL:	O. / INCHES	IZATION MEAS	URES	
AREA	DATE SINCE LAST DISTURBED	DATE DISTURBED NEXT	STABILIZED? (YES/NO)	STABILIZED WITH	CONDITION
32 + AC		NONE PLANNED	No	AERIAL SEEDING	BACE
STABILIZATIO	N REQUIRED:				
MININ	NO. NO. NO. NO.	RMINATIO ADDI	TIONAL	AERIA Seedin	6
TO BE PERFO	RMED BY:		ON OR B	EFORE:	

SOLDIE LANG PROPERTY - PIERSON -SANTA MARGARITA

STRUCTURAL CONTROLS

DATE: 12.13.02

EARTH DIKE

TO LOCATION	IS DIKE STABILIZED?	IS THERE EVIDENCE OF WASHOUT OR OVER-TOPPING?
FD o'D	YES	No
REQUIRED FOR EARTH D	IKE:	
INSTALLE	D PER SWA	PPD AND
IN GOOD (CONDITION	
MED DV:	ON OR REE	ODF.
MED BY:	ON OR BEFO	JRE:
SE	DIMENT BASIN	
CONDITION OF BASIN	ANY EVIDENCE OF	CONDITION OF OUTFALL FROM
SIDE SLOPES	OVERTOPPING THE EMBANKMENT?	SEDIMENT BASIN
REQUIRED FOR SEDIMEN	T BASIN:	
ASIN CURREN	JTLY PROPOSE	ED PER
P	·	
MED BY:	ON OR BEFO	DRE:
	REQUIRED FOR EARTH D SING CONDITION OF BASIN SIDE SLOPES REQUIRED FOR SEDIMEN REQUIRED FOR SEDIMEN	REQUIRED FOR EARTH DIKE: STALLED PER SWP INSTALLED PER SWP ON OR BEFORM SEDIMENT BASIN CONDITION OF BASIN ANY EVIDENCE OF OVERTOPPING THE EMBANKMENT? REQUIRED FOR SEDIMENT BASIN: REQUIRED FOR SEDIMENT BASIN:



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	CONST	RUCT	ION E	ENTR	ANCE	NOT
REQUIRED BY	SWPF	P.	1/2 MIL	E 0	of Di	RI
REQUIRED BY	1 SITE	AND	PUBLI	c Pa	VED	ROAD
			7	1	*	
TO BE PERFORMED BY:			-			
ON OR BEFORE:			_			

INSPECTION AND MAINTENANCE REPORT FORM

CHANGES REQUIRED TO THE POLLUTION PREVENTION PLAN:
NONE - WADDLES NOT COMPLETE
NONE - WADDLES NOT COMPLETE PER SWPPP BUT ARE INSTALLED IN CRITICAL LOCATIONS.
CRITICAL LOCATIONS.
·
REASONS FOR CHANGES:
NEAGONG 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.