

INSPECTION REPORT

(Continuation sheet)

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PERMIT NUMBER: ACT/015/002

DATE OF INSPECTION: 9/20/96

(Comments are Numbered to Correspond with Topics Listed Above)

2. SIGNS AND MARKERS

The permit sign near the sediment pond is starting to fade. The sign should be repainted in the near future.

4. HYDROLOGIC BALANCE:

Received the datalogger weather station information from the operator. The rainfall data did not appear to be representative of the site conditions from the large rain event in late August. Rainfall recorded by the weather station for all of August was approximately a tenth of an inch. The event appeared to this inspector to be more in the range of greater than an inch in an hour. Various hypothesis have been given for this such as: the water mostly coming as runoff above the site, or the monitoring station not working correctly, or perhaps high winds associated with the rain.

The diversion that carries disturbed area runoff at the northeastern portion of the disturbed area had filled with sediment and now requires cleaning.

The pond contained water. No resolution on the pond outlet has yet been decided by the Division. The Division Hydrologist is scheduled to visit the site in October.

13. REVEGETATION

Some greening and germination was noted on site. Several weedy species were also observed. The Division recommended to the operator that the area of previous recent disturbance be reseeded this fall.

Copy of this Report:

Mailed to: OSM, E.M. Gerick (WSMC)

Given to: Joe Helfrich (DOGM)

Inspector's Signature: James M. White #35 Date: 10/3/96