

INSPECTION REPORT

(Continuation sheet)

Page 2 of 2

PERMIT NUMBER: ACT/015/002

DATE OF INSPECTION: 10/21/98

(Comments are Numbered to Correspond with Topics Listed Above)

2. SIGNS AND MARKERS:

The lower and upper permit entry signs were both in good condition.

4. HYDROLOGIC BALANCE:

(a) **DIVERSIONS:** North diversion ditch breaches have not been repaired. Sharon Falvey and Bob Davidson checked out the entire length of the diversion and evaluated possible solutions for removing the diversion ditch. Concluded that the regulations do not support removal of the diversion because of continued erosion on site with resulting sediment contributions to the undisturbed off site drainage.

(b) **SEDIMENT PONDS AND IMPOUNDMENTS:** The sediment pond still has water and appears to be approximately half full, down about 6 feet from the overflow outlet.

14. SUBSIDENCE CONTROL

Walked through the subsidence area on top and observed several of the subsidence cracks.

Copy of this Report:

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

Given to: Joe Helfrich (DOGM)

Inspector's Signature:  #45 Date: 10/26/98