

Well Name: Federal 26-1 **API #** 007-06095

Document Number: 692902243

Inspector: Catherine Roy

Corrective Action: Erosional scouring/channeling is occurring downstream from culvert at the well pad entrance and along the wattles flowing toward a drainage in the western project area. Wattle at the culvert outlet is full of sediment and is not an adequate BMP in this area. Perimeter wattles are full of sediment/soil in many places
Stormwater controls need to be installed, maintained, and adjusted to control erosion within the project area. Stormwater controls need to be selected, sized, installed, and maintained according to good engineering practices.

Correction Action Due: 10/6/2010

Action Completed: 9/30/2020

Action Taken: Removed sediment from the perimeter wattles. Installed rock dams along the channel downstream from the culvert near the entrance to the drainage on the Western edge of the project area.

Corrective Action: Orange fencing twine around the project perimeter is down in several areas and is a wildlife hazard/debris.

Fencing debris needs to be removed and properly disposed of.

Correction Action Due: 10/2/2020

Action Completed: 9/30/2020

Action Taken: Removed and disposed the fencing debris around the premier of the project area.

