

CONSTRUCTION INSPECTION CHECKLIST - (FOR STAFF USE ONLY)
ENVIRONMENTAL RESOURCE PERMITTING

Permit: 46299.0 CT#: 424611 Project: 3RT Sand Mine

Name of Inspector: Wagner, Chase Date: 01/20/2023

The verification questions listed below are to be answered by District staff during inspection of the project. If needed, notations, references or explanations should be supplied on attached reference pages.

1. Construction Status: Not started Underway Complete Reinspection: Yes No

Next Compliance Due Date: 04/30/2023

Comments:
 No access to site, no signs of large amounts of outcoming resources. Went to multiple access points, all are locked.

2. **CONSTRUCTION OBSERVATIONS:** At the time of inspection, did the following components of the surface water management system appear to be underway substantially in accordance with the permit; and any minor deviations from the permitted construction plans and information are not expected to prevent the system from functioning in compliance with the applicable District permitting rules?

- A. Wells - Located within project area or in the path of construction? Are wells to remain on site properly permitted? Yes No(Explain) N/A
- B. Construction phase surface water management - erosion and sediment control measures are in place and functioning properly? Project activities and/or dewatering activities are not causing erosion and sediment deposition or flooding offsite, wetlands damage, or water quality violations? Yes No(Explain) N/A
- C. Discharge structures - Locations, dimensions of weirs, orifices, gates, pumps, pipes, and oil and grease skimmers? Yes No(Explain) N/A
- D. Under drain filters, or exfiltration trenches - Locations, dimensions of clean-outs, collector pipes, connections to control structures and points of discharge downstream? Yes No(Explain) N/A
- E. Storage areas for treatment and attenuation (wet or dry, as permitted) - dimensions, water levels, contours or cross-sections sufficient to contain storage volume as designed? Yes No(Explain) N/A
- F. System grading - dimensions, contours, final grades or cross-sections sufficient to contain storage volume as designed? Yes No(Explain) N/A
- G. Diversions/Conveyances/ Easements - dimensions, contours, final grades or cross-sections of system facilities used to divert or convey runoff around or through the new system? Yes No(Explain) N/A
- H. Floodplain Compensation Areas - Identified with no impacts? Yes No(Explain) N/A
- I. Wetland mitigation or restoration areas - Are construction or restoration activities underway in accordance with permitted design? Yes No(Explain) N/A

REFERENCE INSPECTION NOTES, SPECIFIC COMMENTS & ATTACHMENTS (i.e., file reference information, site observations, measurements, photos, other field notes, etc.)	
REFERENCE COMPONENT NO.:	DESCRIPTION OF NOTES, DRAWINGS, SKETCHES & OTHER DOCUMENTATION RELATIVE TO THIS INSPECTION REPORT

- 3. Construction Insp. Letter? Yes No
- 4. Copy Engineer of Record? Yes No
- 5. Compliance Engineer/ES? Yes No

Comments:

NE access to site, facing south
towards project location.

