

**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: 05/05/2023

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: 07/31/2023

Comments:  
 No mining activities as of yet.

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

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

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

Comments:	No Photo Attached
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