

- f. **Pavement Analysis dated 4/21/2023 prepared by Geo-Tech, Inc.**
- g. **Traffic Impact Statement dated 4/17/2023 prepared by Kittleson & Associates**
- h. **Ingress/Egress Map dated 5/4/2023 prepared by DNM Engineering & Associates, Inc.**
- i. **Property Appraisers Aerial Overlay dated 2/28/2023 prepared by DNM Engineering & Associates, Inc.**
- j. **Photograph array of mine property**
- k. **Special Exception Application**

(9) Application fee. An application for a special exception for a major mining operation shall be accompanied by the applicable fee set out in the fee schedule maintained by the county development department. The application fee is non refundable, whether the application is ultimately approved or denied.

The application fee and fee for mailing additional letters for the 2-mile radius were paid at the time of submittal.

10. Excavation and Fill permit

- b. Required for major mining operation
- c. Application Requirements.
 - i. Boundary Survey was provided for the mine area. A boundary for the property containing the haul route was not provided.
 - ii. Site Plan was provided as Sheet SM2. The site plan provides the required information with the exception of distances of buildings to property lines and distances to existing offsite structures.
 - iii. A sheet with the proposed hauling route was provided.
 - iv. A description of the proposed work was provided in the DNM letter. The expected duration of the activity does not appear to have been provided.
 - v. The proposed activity is not within an environmentally sensitive area. A copy of the SWFWMD ERP permit was provided.
 - vi. The project is not located within the 100-year flood plain of the Suwannee River.
 - vii. The project does not appear to be creating a pond. The proposed excavation depth is indicated to be 3 feet above the estimated seasonal high water table established in the geotechnical report provided in the ERP application.
 - viii. The project is not within an existing body of water.
 - ix. The project is not near any stormwater system currently maintained by a public or private entity.
 - x. A berm is mentioned in the DNM letter within the 100 foot buffer. The berm is not shown or detailed in the plans provided. It is not apparent if such a berm would affect the natural flow or drainage patten of surface water into the site from offsite areas.
 - xi. Application Fee. Defer to the Development Department.
- d. Permit Review and approval process