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9. Application Fee. Defer to Planning Department
 10. Excavation and Fill Permit has been submitted to the Development Department and reviewed by the County Engineer. Refer to Section III below.
 11. Public Notice Requirement. Public notice was performed by the Planning and Zoning Department in accordance with this requirement to those properties within 2 miles of the mine area.
 12. Duration of Approval. The projected life of the facility does not appear to be provided in the submitted information. The total volume of material proposed to be excavated does not appear to be provided in the submitted information.
 13. Transfer of Special Exception. To be included in Special Exception order.
 14. Liability for major mining operations. To be included in Special Exception order. A bond is required in the amount of \$2500 per acre as a reclamation performance bond. No storage for slime, retention or thickening pond is proposed therefore the requirement \$1000 bond in 14(b) is not required.
 15. Annual report and inspection. The requirement for an annual report and inspection should be included in the Special Exception order.
 16. Forfeiture. This should be included in the Special Exception order.
- e. Major mining operations in rural residential zoning district. This mining area of the project is located in A/RR zone. The major access route passes through an area zoned RR.

The criteria for II (c) and II (d) are discussed above.

1. The tract is larger than 10 acres.
2. No processing or grading of material is proposed for the project and specifically not in the RR zone.
3. The proposed activity is mining of sand and clayey sands. No mining is proposed in the RR zone.
4. The material is proposed to be excavated using mechanical means. No blasting is proposed.
5. The proposed final grades will have a perimeter slope of 1H:3V down to an elevation approximately 3 feet above the seasonal high water table across the remainder of the mined area.
6. The special exception DNM cover letter describes a berm within the perimeter buffer. The DNM cover letter does not appear to include the berm in the perimeter buffer. The berm, if utilized, may block surface runoff from entering the property from outside areas. A specific grading plan for the berm has not been provided. The berm would not be within the RR zone. Otherwise the project does not appear to have any impacts on the surrounding areas.
7. The proposed major access route passes through "family" lands from the mining area to County Road C-337. This is a paved road with a classification of "major collector-rural". This route passes through parcels zoned RR. The route does not pass through recorded or unrecorded residential areas and does not use local roads. The proposed alternate routes do not meet these requirements, but they do not pass through RR zoned areas. The north route would be adjacent to RR zoned platted subdivision.
8. The hours of operation should be stipulated in the Special Exception order and in the excavation and fill permit.
9. The excavation area is not within the RR zone. Signing as required should be implemented if deemed necessary by the Planning Commission or Board.