



CONSTRUCTION INSPECTION CHECKLIST - ENVIRONMENTAL RESOURCE PERMITTING

(FOR STAFF USE ONLY)

Permit No. 44009834.005	CT # 331102	Project Name Barton Farms, Littoral Zone Mod.
Name of Inspector: S. Ellis	Date of Inspection: 06.07.2012	(mm/dd/year)
The verification questions listed below are to be answered by District staff during inspection of the project. <u>If needed, notations, references or explanations should be supplied on attached reference pages.</u>		

1. Permit Issued? YES NO N/A Permit expiration date: 04.09.2015
2. Construction Status: Not started Underway Complete
3. **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. Construction phase surface water management -project activities are not causing erosion and sediment deposition or flooding offsite, wetlands damage, or water quality violations? Yes No (Explain) N/A
 - B. Discharge structures - Locations, dimensions and elevations of weirs, orifices, gates, pumps, pipes, and oil and grease skimmers? Yes No (Explain) N/A
 - C. Under drain filters, or exfiltration trenches - Locations, dimensions and elevations of clean-outs, collector pipes, connections to control structures and points of discharge downstream? Yes No (Explain) N/A
 - D. Storage areas for treatment and attenuation (wet or dry, as permitted) - dimensions, elevations, water levels, contours or cross-sections sufficient to contain storage volume as designed? Yes No (Explain) N/A
 - E. System grading - dimensions, elevations, contours, final grades or cross-sections of runoff around or through the new system? Yes No (Explain) N/A
 - F. Diversions/Conveyances - dimensions, elevations, 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
 - G. Areas Reserved for Water Management - designated special use areas for continuing O&M purposes, set as permitted? Yes No (Explain) N/A
 - H. Floodplain Compensation Areas – Identified with no impacts? Yes No (Explain) N/A
 - I. Wetland mitigation or restoration areas - buffers in-tact, spatial distribution of planting, listed species planted in each zone, numbers of each species, sizes, live plants; and suitable elevations, dimensions, contours in accordance with designed cross-sections? Yes No (Explain) N/A

REVIEWER'S SIGNATURE	PRINTED NAME&TITLE	DATE
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