

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

Permit: 44009834.005	CT# 331102	Project: Barton Farms Littoral Zone Modification
Name of Inspector: S. Ellis		Date: 06.11.2015 <small>(mm/dd/year)</small>
<p>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></p>		

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

Comments:

Construction is complete, can request AB's.

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 of runoff around or through the new system? () 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

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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

Inspection follow-up items needed:

3. SOC/As- built Request letter? Yes No

4. Construction Insp. Letter? Yes No

5. Copy Engineer of Record? Yes No

6. Expiration Letter? Yes No

7. Compliance Engineer / ES? Yes No

8. Permit Condition letter? Yes No

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Comment

Land bridge has been removed, lake bank grading is complete.



Image Field

Comment

Land bridge has been removed, lake bank grading is complete.



Image Field