

- 10. Are the necessary sediment controls in place ahead of mining?
- 11. Are the sediment controls functioning properly?
- 12. Do the sediment controls require maintenance?
- 13. Are haul roads being maintained?
- 14. Are measures being taken to control mud and dust?
- 15. Was mud tracking noted during the inspection?
- 16. Was dust emissions noted during the inspection?
- 17. Is a wash plant within the permit limits?
- 18. Wash plant active at the time of inspection?
- 19. Are the wash ponds being maintained and cleaned out?
- 20. Are the wash fines being utilized as backfill for reclamation?
- 21. Is a dry screening plant within the permit limits?
- 22. Dry screening plant active at the time of inspection?

BLASTING

- | | Yes | No | N/A |
|---|--------------------------|-------------------------------------|-------------------------------------|
| 23. Is blasting approved at the site? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 24. Is a seismograph being utilized? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 25. Have blasting records been reviewed? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 26. Is the Air Blast within approved limits? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 27. Is the Ground Vibration within approved limits? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

RECLAMATION

- | | Yes | No | N/A |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
| 28. Are reclamation activities taking place during the inspection? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 29. Is the approved reclamation plan being followed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 30. Is reclamation concurrent with the mining operation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 31. Is additional reclamation required onsite prior to release? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 32. Is overburden being utilized in the reclamation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 33. Is topsoil being utilized in the reclamation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 34. Is the vegetation sufficient on reclaimed areas? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 35. Are rills, rivulets, or erosion evident on reclaimed areas? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 36. Is the site permitted to accept fill for reclamation purposes? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 37. Were fill records reviewed as part of the inspection? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

DISCHARGE MONITORING REPORT

- | | Yes | No | N/A |
|---|-------------------------------------|-------------------------------------|-------------------------------------|
| 38. Discharge monitoring reports submitted? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 39. Any non-complying discharges since last inspection? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 40. Regulatory agency notified of noncompliance? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 41. Were discharges observed at the authorized outfalls? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 42. Were any unauthorized discharges observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 43. Number and location of discharge points are as described in permit? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 44. Locations adequate for representative samples? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 45. Is this facility required to have a storm water P2 plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

MISCELLANEOUS

46. Is there a Water Appropriation permit for the site?

Yes No N/A

47. Is the wetland and waterway crossing(s) being maintained?

PHOTOS

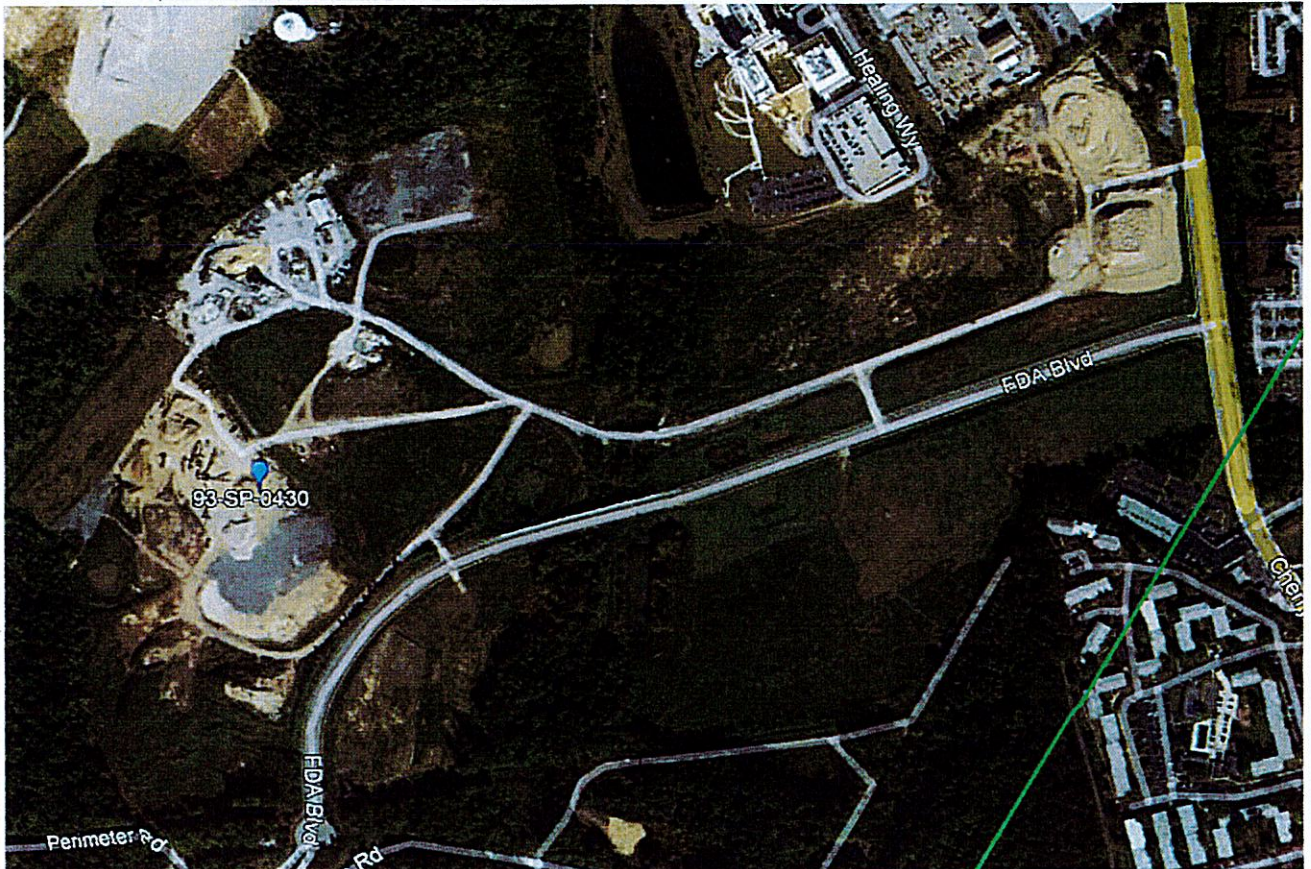


Figure 1: Google Earth™ Aerial Photo.



Figure 2: Material Stockpile



Figure 3: Crushed concrete stockpile



Figure 4: Sediment Basin



Figure 5: Dust Track out