

ANNUAL PERMIT STATUS REPORT

Company & Mine Name: _____ **Permit #:** _____

1. The current number of permitted acres on December 31, 20____. _____ acres
2. The current number of permitted acres that are disturbed on December 31, 20____. _____ acres
3. The total number of permitted acres which have never been disturbed. _____ acres
4. Total number of acres reclaimed and released from the permit to date. _____ acres
5. Total number of acres reclaimed and released from the permit during 20____. _____ acres

Circle One

6. NPDES Permit: YES -- NO -- N/A Number: _____
7. Air Quality Permit: YES -- NO -- N/A Number: _____
8. Storm Water Permit: YES -- NO -- N/A Number: _____

Circle One

9. Were all mining activities on permitted acreage during the past year?
If not, explain: _____ YES or NO
10. Was mineral removed from pit, quarry, or dredging site? YES or NO
11. Was mineral removed from stockpiles ? YES or NO
12. Were Best Management Practices (BMPs) utilized to control erosion and sedimentation on site ? If not, explain: YES or NO
13. Was impacted water discharged from the site through approved discharge points?
If not, explain: YES or NO
14. Do you anticipate an amendment in the next year? YES or NO
15. Identification sign at entrance? YES or NO
16. Is mining / reclamation in accordance with approved Surface Mining Land Use Plan ? YES or NO
17. Is Map (Blueline or Photo) on file representative of current site conditions ?
If not, is current map attached ? YES or NO

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT,

Date	Permittee or Designated Representative & Title	Signature
------	--	-----------

ANNUAL PERMIT STATUS REPORT

Definitions Surface Mining means any activity constituting all or part of a process for the removal of minerals, ores, and other solid matter for sale or for processing or for consumption in the regular operation of a business. Tunnels, shafts and dimension stone quarries shall not be considered to be surface mining.

Disturbed Land -Lands that are open pits, overburden dumps and haul or access roads, sediment basins, etc., that have not begun to be shaped into a land form for final reclamation. Those lands that meet the requirements so that the State could release the lands if so requested, but for various reasons a release has not been formally applied for.those lands that have had land form grading started but are not reclaimed to the point where the State would release them if so requested.

Released - Reclaimed lands and/or lands approved through amendments to be released by the State.

Undisturbed Land - Permitted land that has not been disturbed and will be used for future mining.

Map - (Blueline or Photo)

1. Legend with north arrow and scale.
2. Company name, site name, and surface mining permit number.
3. Outline of permitted area.
4. Sediment control features.
5. Outline of Area released during past year.

ANNUAL PERMIT STATUS REPORT

Permit #

Company & Mine Name

CHRONOLOGICAL PERMIT HISTORY

Approval Date	Acres Permitted 12/31/___	Acres This Amendment (+)	Acres This Release (-)	Total Acres Permitted

- ☞ Provide a chronological history of permitted acreage.
- ☞ Start with the original number of permitted acres.
- ☞ List all subsequent amendments (+ acres) and releases (- acres) and dates of approvals.
- ☞ This will give a running total of permitted acres.