

## ANNUAL PERMIT STATUS REPORT

Mine Name: \_\_\_\_\_ Permit #: \_\_\_\_\_

Company Name: \_\_\_\_\_

Company Contact: \_\_\_\_\_ Contact Phone Number: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

1. The current number of permitted acres on December 31, 20\_\_\_\_. \_\_\_\_\_ acres
2. The current number of permitted acres 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. Was any mining activity conducted during the past year? YES or NO
10. Were all mining activities on permitted acreage during the past year?  
If not, explain on separate page. YES or NO
11. Was mineral/material removed from pit, quarry, or dredging site? YES or NO
12. Was mineral/material removed from stockpiles? YES or NO
13. Were Best Management Practices (BMPs) utilized to control erosion and  
sedimentation on site? If not, explain on separate page. YES or NO
14. Was impacted water discharged from the site through approved discharge points?  
If not, explain on separate page. YES or NO
15. Do you anticipate an amendment in the next year? YES or NO
16. Identification sign at entrance? YES or NO
17. Is mining/reclamation in accordance with approved Surface Mining  
Land Use Plan? YES or NO
18. Is Map or Aerial Photo on file representative of current site conditions?  
If not, is current map attached? YES or NO



## ANNUAL PERMIT STATUS REPORT GUIDANCE

### **Definitions**

*Surface Mining:* 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 contain open pits, overburden dumps, haul or access roads, sediment basins, etc. that have not begun to be shaped into a land form for final reclamation.

*Released:* Reclaimed lands and/or undisturbed lands approved by the EPD through the amendment & release request process

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

### **Map or Aerial Photo**

Include the following on your map:

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.

### **Example of Chronological History of Permits and Amendments:**

<b>Permit or Amendment</b>	<b>Date Issued or Approved</b>	<b>Original Acres Permitted</b>	<b>Acres Added</b>	<b>Acres Released</b>	<b>Total New Acres Permitted**</b>
Permit	1/1/1985	50	----	----	----
Amendment 1	6/30/92	50	25		75
Permit	8/5/2000	75	50		125
Amendment 2	4/5/2009	125	60	25	<b><u>160</u></b>