



# Point of Compliance Checklist

Per IDAPA 58.01.11.401.02.a

Mine: \_\_\_\_\_

Date of Request: \_\_\_\_\_

1. Name, location, and mailing address of the mining operation.

Deficiencies:

2. Name, mailing address, and phone number of mine operator.

Deficiencies:

3. Land ownership status of the mining operation (federal, state, private, or public).

Deficiencies:

4. The legal structure (corporation, partnership, etc.) and residence of the mine operator.

Deficiencies:

5. The legal description, to the quarter-quarter section, of the location of the proposed mining operation.

Deficiencies:

6. Evidence the mine operator is authorized by the Idaho Secretary of State to conduct business in Idaho.

Deficiencies:

7. A general description of the operational plans for the mining operation from construction through final reclamation, including any proposed phases for construction, operations, and reclamation and a map that identifies the location of all mining activities.

Deficiencies:

8. A preconstruction topographic site map or aerial photos extending at least one (1) mile beyond the outer limits of the mining area, identifying and showing the location and extent of the following features:
  - a. All wells, perennial and intermittent springs adit discharges, wetlands, surface waters, and irrigation ditches;
  - b. All public and private drinking water supply sources(s) within one (1) mile of the mining area;
  - c. All service roads and public roads;
  - d. All buildings and structures within one (1) mile of the mining area;
  - e. All special resource waters within one (1) mile of the mining area; and
  - f. All Clean Water Act Section 303(d) listed streams, and their listed impairments, within one (1) mile of the mining area.

Deficiencies:

9. To the extent such information is available, a description and location of underground mine workings and adits and a description of the structural geology that may influence groundwater flow and direction.

Deficiencies:

10. Information regarding the relevant factors set forth in Subsection 401.03:
  - a. The hydrogeological characteristics of the mining area and surrounding land, including any dilution characteristics of the aquifer and any natural attenuation supported by site-specific data;
  - b. The concentration, volume, and physical and chemical characteristics of contaminants resulting from the mining activity, including the toxicity and persistence of the contaminants;
  - c. The quantity, quality, and direction of groundwater flow underlying the mining area;
  - d. The proximity and withdrawal rates of current groundwater users;
  - e. A prediction of projected future beneficial uses;

- f. The availability of alternative drinking water supplies;
- g. The existing quality of the groundwater, including other sources of contamination and their cumulative impacts on the groundwater; and
- h. Public health, safety, and welfare effects.

Deficiencies:

- 11. A proposed point of compliance, or points of compliance.

Deficiencies:

**Other Comments:**