



WHO THIS IS FOR - Operators purchasing gravel directly from NANA Regional Corporation

1. Identify and obtain all permits required for your material site usage. Contact the Alaska Department of Natural Resources (ADNR) Office of Project Management & Permitting (OPMP) at 907-269-8400 for assistance with determining the permits and plans required for your gravel project.
2. Before you mine, you must a) obtain a Material Sales Agreement (MSA) or Letter of Authorization (LOA) from NRC and b) provide NRC with copies of all permits and plans required to operate at a material site.
3. If you check, "not required," you must provide a specific reason why it's not required in the "If "Not Required," explain why" column. "Not applicable" is not a sufficient response.

This checklist is not all inclusive. It includes the most common permits and plans required for Material Sites. Your project may have additional permit and/or plan requirements. You are responsible for determining the permits you need.

All gravel users must close out the pit activity with NRC after they complete mining and/or the MSA/LOA expires. Contact NRC to arrange pit closure.

Site/Pit Name _____

Community _____

Location (GPS Coordinates) _____

| Regulatory Document | Required By | Attached | Not Required → | Expiration Date | If "Not Required," explain why |
|--|--|--------------------------|--------------------------|-----------------|---|
| 1a Gravel Letter of Authorization (LOA) <i>for smaller projects, typically less than 100 CY, with no mining.</i> | NRC (landowner authorization to obtain gravel). Contact NRC Natural Resource Specialist at (907) 265-3758 Elia.Gomez@nana.com Go to: http://nanagravel.com/obtain-gravel-nana-resources/ | <input type="checkbox"/> | <input type="checkbox"/> | | All gravel users must obtain an MSA or LOA. |
| or | | | | | or |
| 1b Material Sales Agreement (MSA) <i>for larger projects, typically more than 100 CY.</i> | NRC (landowner authorization to obtain gravel) Contact NRC Natural Resource Specialist at (907) 265-3758 Elia.Gomez@nana.com Go to: http://nanagravel.com/obtain-gravel-nana-resources/ | <input type="checkbox"/> | <input type="checkbox"/> | | All gravel users must obtain an MSA or LOA. |



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| 2 Mining & Reclamation Plan <i>Site-specific plan that shows how you will mine and reclaim the site.</i> | NANA Regional Corporation NRC must approve the mining plan. Template: http://nanagravel.com/wp-content/uploads/2016/05/Material_Site_Mining_Rec_Plan_Template.docx Or, you may also find the template at: http://nanagravel.com/permitting-and-regulations/ | <input type="checkbox"/> | <input type="checkbox"/> | | Always required |
| 3 Alaska Certified Erosion & Sediment Control Lead (AK-CESCL) Certificate <i>Required by NRC regardless of permit requirements.</i> | NANA Regional Corporation Agency Info: ADEC Water Quality Division Phone: (907) 334-2288 Web info: http://ak/cescl.net/index.cfm | <input type="checkbox"/> | <input type="checkbox"/> | | Always required. |
| 4 MSHA Part 46 Training Certificate | NANA Regional Corporation Agency Info: Mine Safety & Health Administration Anchorage Field Office: (907) 271-1250 Web info: http://www.alaska.net/~mapts/pdf/MSHA%20SCHEDULE.pdf Or, you may visit: http://www.alaska.net/~mapts/ | <input type="checkbox"/> | <input type="checkbox"/> | | Always required. |
| 5 Mining & Reclamation Plan / Letter of Intent (DNR Form 102-4018). Submit copy of form and DNR approval to NRC. | NRC must approve the Mining & Reclamation Plan. Alaska Dept. of Natural Resources (ADNR) requires Letter of Intent & MR plan. Phone: (907) 451-2740 Go to: http://dnr.alaska.gov/mlw/forms/land/reclplan_merged.pdf | <input type="checkbox"/> | <input type="checkbox"/> | | All gravel users must submit a Mining & Reclamation Plan to NRC |
| 6 Alaska DNR Letter of Approval <i>shows that DNR has approved the Letter of Intent (less than 5 acres) or Reclamation Plan (5 acres or more).</i> | Alaska Dept. of Natural Resources (ADNR) Phone: (907) 451-2740 | <input type="checkbox"/> | <input type="checkbox"/> | | |



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| 7 Demonstration of Financial Assurance for Reclamation Plan | Alaska Dept. of Natural Resources (ADNR) Phone: (907) 451-2740 State bonding pool, performance bond, or other financial instrument. Go to: http://dnr.alaska.gov/mlw/forms/13apma/bondpool/bondpool_app.pdf Contact DNR to obtain "State Wide Bond Pool Form." | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 8 MSHA Mine ID (Form 7000-51) | Mine Safety & Health Administration Phone: (907) 271-1252 Web info: http://www.msha.gov/forms/elawsforms/MineIDRequest.htm | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 9 MSHA Part 46 Safety Training Plan | Mine Safety & Health Administration Phone: (907) 271-1252 Go to: http://arlweb.msha.gov/training/part46/pt46train.htm | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 10a If gravel will be used on <i>only one project</i>: Construction General Permit (CGP) for Stormwater Discharges | Alaska Department of Environmental Conservation, Water Quality Division (ADEC) Phone: (907) 334-2288 Web info: http://dec.alaska.gov/water/wnp spc/stormwater/sw_construction.htm | <input type="checkbox"/> | <input type="checkbox"/> | | |
| or | | | | | or |
| 10b If gravel will be used on <i>more than one project or by more than one user</i>: <i>Multi-sector General Permit (MSGP) for Stormwater Discharges</i> | Alaska Department of Environmental Conservation, Water Quality Division (ADEC) Phone: (907) 334-2288 Web info: http://dec.alaska.gov/water/wnp spc/stormwater/multisector.htm | <input type="checkbox"/> | <input type="checkbox"/> | | |



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| 11 Storm Water Pollution Prevention Plan (SWPPP) | <p>Must be submitted to ADEC Water Quality Division Phone: (907) 334-2288 SWPPP template for CGP: http://dec.alaska.gov/water/wnpspc/stormwater/docs/2016_CGP_SWPPP_Template.docx</p> <p style="text-align: center;">or</p> <p>SWPPP Template for MSGP: http://dec.alaska.gov/water/wnpspc/stormwater/docs/2015_MSGP_SWPPPTemplate_20150219.doc</p> | <input type="checkbox"/> | <input type="checkbox"/> | | Required for all CGP and MSGP sites |
| 12 Title 9 Land Use Permit | <p>Northwest Arctic Borough, Planning Department Phone: (907) 442-8209 Web info: http://www.nwabor.org/departments/planning/</p> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 13 Section 10/404 Permit to work in/adjacent to/ excavate in water or wetlands | <p>US Army Corps of Engineers Regulatory Office Phone: (907) 753-2712 Web info: http://www.poa.usace.army.mil/Missions/Regulatory.aspx</p> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 14 Spill Prevention, Control, and Countermeasure (SPCC) Plan | <p>Environmental Protection Agency, Region 10: Phone: (907) 271-3616 Web info: https://www.epa.gov/oil-spills-prevention-and-preparedness-regulations</p> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 15 Excavation Dewatering General Permit <i>If project will remove water from the pit, pump water into or out of the pit, or pump water off site.</i> | <p>ADEC Water Quality Division Phone: (907) 451-2100 Web info: http://dec.alaska.gov/water/wnpspc/stormwater/edhsgp.html</p> | <input type="checkbox"/> | <input type="checkbox"/> | | |



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| 16 MG9 Rock Crusher Minor General Permit | ADEC Air Quality Division Phone: (907) 451-2100 Web info: http://dec.alaska.gov/air/ap/docs/MG901.1%20revised%20permit%20040114.pdf | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 17 Explosives License or Permit <i>Required for all blasting projects</i> | Bureau of Alcohol, Tobacco & Firearms (ATF) Phone: (907) 271-5701 Web info: http://www.atf.gov/files/forms/download/atf-f-5400-13.pdf Or: https://www.atf.gov/explosives/apply-license | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 18 Blasting Safety Plan <i>Required for all blasting projects</i> | Mine Safety & Health Administration (MSHA) Phone: (907) 271-1250 Web info: https://arlweb.msha.gov/CONTACTS/mnmwest.htm | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 19 Temporary Water Use Permit (TWUP) <i>Required for taking water from a water body (e.g., dust control)</i> | Alaska Department of Natural Resources Phone: (907) 451-2790 Web info: http://dnr.alaska.gov/mlw/forms/water/twp_app.pdf Or Find Application for Temporary Water Use under the "Water Forms" tab at: http://dnr.alaska.gov/mlw/forms/ | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 20 Fish Habitat Permit <i>Required for any work in or near fish-bearing water body</i> | Alaska Department of Fish & Game (ADF&G) Phone: (907) 459-7289 Web info: http://www.adfg.alaska.gov/index.cfm?adfg=uselicense.main | <input type="checkbox"/> | <input type="checkbox"/> | | |