

NANA REGIONAL CORPORATION GRAVEL PIT PERMIT & PLAN CHECKLIST



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): _____

Date submitted: _____

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 1,000-CY, with limitations.</i>	NANA Regional Corporation Gravel Program (800) 478-3301 gravel@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
1b Material Sales Agreement (MSA) <i>for larger projects, typically more than 1,000 CY.</i>	NANA Regional Corporation Gravel Program (800) 478-3301 gravel@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

NANA REGIONAL CORPORATION GRAVEL PIT PERMIT & PLAN CHECKLIST



Regulatory Document	Required By	Attached	Not Required →	Expiration Date	If "Not Required," explain why
2 Mining & Reclamation Plan <i>Site-specific plan to show how you will mine the site.</i>	NANA Regional Corporation <i>NRC must approve the mining plan</i> Template: http://nanagravel.com/wp-content/uploads/2016/05/Material_Site_Mining_Rec_Plan_Template.docx	<input type="checkbox"/>	<input type="checkbox"/>		Always required
3 Alaska Certified Erosion & Sediment Control Lead (AK-CESCL) Certificate	ADEC Water Quality Division Phone: (907) 334-2288 Web info: http://www.ak-cescl.com	<input type="checkbox"/>	<input type="checkbox"/>		Required by NRC regardless of permit requirements
4 MSHA Part 46 Training Certificate <i>Required by NRC regardless of permit requirements.</i>	Mine Safety & Health Administration (907) 271-1250 AK training info: https://www.uaf.edu/maps/	<input type="checkbox"/>	<input type="checkbox"/>		Always required.
5 Mining & Reclamation Plan / Letter of Intent <i>DNR Form 102-4018</i>	NRC must approve the Mining & Reclamation Plan. Alaska Dept. of Natural Resources (ADNR) requires Letter of Intent & MR plan. Phone: (907) 451-2740 Form: https://dnr.alaska.gov/mlw/cdn/pdf/forms/Material-Site-Reclamation-Plan-or-Letter-of-Intent-Annual-Reclamation-Statement.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>DNR has receipt for Letter of Intent (less than 5 acres) or Reclamation Plan (5 acres or more).</i>	Alaska Dept. of Natural Resources (ADNR) (907) 451-2740	<input type="checkbox"/>	<input type="checkbox"/>		

NANA REGIONAL CORPORATION GRAVEL PIT PERMIT & PLAN CHECKLIST



Regulatory Document	Required By	Attached	Not Required →	Expiration Date	If "Not Required," explain why
7 Demonstration of Financial Assurance for Reclamation Plan <i>State bonding pool, performance bond, etc.</i>	Alaska Dept. of Natural Resources (ADNR) (907) 451-2740 Web Info: http://dnr.alaska.gov/mlw/mining/placer.cfm	<input type="checkbox"/>	<input type="checkbox"/>		
8 Proof of Insurance <i>Proof of Insurance that complies with the requirements in the MMA or MSA</i>	NANA Regional Corporation Risk Department (907) 265-4132	<input type="checkbox"/>	<input type="checkbox"/>		All parties that manage or mine in a pit must submit proof of insurance
9 MSHA Mine ID <i>Form 7000-51</i>	Mine Safety & Health Administration (907) 271-1250 Web info: https://www.msha.gov/support-resources/forms-online-filing/2018/05/23/mine-id-request	<input type="checkbox"/>	<input type="checkbox"/>		
10 MSHA Part 46 Safety Training Plan	Mine Safety & Health Administration (907) 271-1250 Web info: https://www.msha.gov/training-education/developing-training-plan	<input type="checkbox"/>	<input type="checkbox"/>		
11a <i>If gravel will be used on only one project</i> Construction General Permit (CGP) for Stormwater Discharges	Alaska Department of Environmental Conservation, Water Quality Division (ADEC) (907) 334-2288 Web info: https://dec.alaska.gov/water/wastewater/stormwater/constru	<input type="checkbox"/>	<input type="checkbox"/>		

NANA REGIONAL CORPORATION GRAVEL PIT PERMIT & PLAN CHECKLIST



Regulatory Document	Required By	Attached	Not Required →	Expiration Date	If "Not Required," explain why
11b <i>If gravel will be used on more than one project</i> Multi-sector General Permit (MSGP) for Stormwater Discharges	Alaska Department of Environmental Conservation, Water Quality Division (ADEC) (907) 334-2281 Web info: https://dec.alaska.gov/water/wastewater/stormwater/multisec	<input type="checkbox"/>	<input type="checkbox"/>		
12 Storm Water Pollution Prevention Plan (SWPPP)	Must be submitted to ADEC Water Quality Division Phone: (907) 334-2288 SWPPP template for CGP: https://dec.alaska.gov/media/22241/2021-cgp-swppp-template.docx or SWPPP Template for MSGP: https://dec.alaska.gov/media/19830/2020-msgp-swppp-template.docx/	<input type="checkbox"/>	<input type="checkbox"/>		Required for all CGP and MSGP sites
13 Title 9 Land Use Permit	Northwest Arctic Borough, Planning Department Phone: (907) 442-8209 https://www.nwabor.org/wp-content/uploads/title9application.pdf	<input type="checkbox"/>	<input type="checkbox"/>		
14 Section 10/404 Permit <i>To work in/adjacent to/ excavate in water or wetlands</i>	US Army Corps of Engineers Regulatory Office Phone: (907) 753-2712 Web info: https://www.poa.usace.army.mil/Missions/Regulatory.aspx	<input type="checkbox"/>	<input type="checkbox"/>		
15 Spill Prevention, Control, and Countermeasure (SPCC) Plan	Environmental Protection Agency, Region 10: Phone: (907) 271-3616 Web info: https://www.epa.gov/oil-spills-prevention-and-preparedness-regulations	<input type="checkbox"/>	<input type="checkbox"/>		

NANA REGIONAL CORPORATION GRAVEL PIT PERMIT & PLAN CHECKLIST



Regulatory Document	Required By	Attached	Not Required →	Expiration Date	If "Not Required," explain why
16 Excavation Dewatering General Permit <i>To move/pump water into/out of the pit, or off site.</i>	ADEC Water Quality Division Phone: (907) 451-2100 Web info: https://dec.alaska.gov/water/wastewater/stormwater/dewater-hydrostatic/#dewater	<input type="checkbox"/>	<input type="checkbox"/>		
17 MG9 Rock Crusher Minor General Permit	ADEC Air Quality Division Phone: (907) 451-2100 Web info: https://dec.alaska.gov/air/air-permit/general-permits/	<input type="checkbox"/>	<input type="checkbox"/>		
18 Explosives License or Permit <i>Required for all blasting projects</i>	Bureau of Alcohol, Tobacco & Firearms (ATF) Phone: (907) 271-5701 Web info: https://www.atf.gov/explosives/docs/form/application-explosives-license-or-permit-atf-form-540013540016/download	<input type="checkbox"/>	<input type="checkbox"/>		
19 Blasting Safety Plan <i>Required for all blasting projects</i>	Mine Safety & Health Administration (MSHA) Phone: (907) 271-1250 Web info: https://www.msha.gov	<input type="checkbox"/>	<input type="checkbox"/>		
20 Temporary Water Use Authorization (TWUA) <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/water/twua/	<input type="checkbox"/>	<input type="checkbox"/>		

**NANA REGIONAL CORPORATION GRAVEL PIT PERMIT
& PLAN CHECKLIST**



Regulatory Document	Required By	Attached	Not Required →	Expiration Date	If "Not Required," explain why
21 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: https://www.adfg.alaska.gov/index.cfm?adfg=uselicense.fish_habitat_permits	<input type="checkbox"/>	<input type="checkbox"/>		