Compliance with all permit conditions is required regardless of facility staffing level. A sudden loss of personnel for any reason does not exempt a facility from any permit condition. In addition, the following items shall be reported on a weekly basis until the facility is formally closed and reclaimed or until the facility emerges from temporary closure. The following items are required in addition to any specific goals in the facility’s temporary closure plan. Please fill in the information below and email or fax the form to BMRR at 775-684-5259 by 5:00 PM of each Friday the facility is in temporary closure. Use extra sheets if needed.

1. **Facility personnel/equipment:** Are there adequate personnel with the proper equipment and training on-site to maintain permit compliance? List & briefly describe personnel duties. If equipment is leased please describe.

2. **Facility security:** Are there adequate personnel on-site to maintain security? Are all regulated substances secured? If 24/7 security cannot be achieved, BMRR may require the removal of chemicals, explosives, & hydrocarbons. List date, time & description of inspections.

3. **Power:** Is there sufficient power to manage the flow of process solution? What is the source and condition of back-up power supply?

4. **Chemicals:** Container integrity must be maintained. Drums and containers must be labeled. List volumes, locations, date, time and description of inspections for each stored chemical.

5. **Hydrocarbons:** Containment basins must be inspected weekly. Drums and containers must be labeled. List locations, date, time & visual inspection results.

6. **Leak Detection Ports/Sumps:** List date, time & rate of flow from each port or amount of solution evacuated from each sump.
7. **Drain-down from leach pad:** List date, time, & gallons per minute for each leach pad.

8. **Process pond levels:** List date, time, freeboard amount (ft) and visual inspection results for each permitted process pond.

9. **Process pond pumping/evaporation:** List date, time, gallons removed & location moved to.

10. **Visual inspection of all process components:** Date, time & description.

11. **Remediation project management (if applicable):** Date, time, description of inspections, & actions taken (if any); equipment used and at what times. List all equipment that is not operational and a schedule for return to service.

12. **Tailings impoundment (if applicable):** Date, time; freeboard amount (ft), flow to underdrain ponds, if present, and visual inspection results.

Signature: ________________________________