

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: _____