

## Permit Information

Report Year: 2019NPDES ID: IDR053001

## Facility Information

Facility Name: SUNSHINE SILVER MNE

## Facility Point of Contact

First Name Tyson Middle Initial W Last Name ClynePhone: 208-783-1700Ext.: 110Email: TClyne@silveropp.com

## Facility Mailing Address

Address Line 1: 2206 BIG CREEK ROAD

Address Line 2:

City: KELLOGGZIP/Postal Code: 83837State: IDCounty or Similar Division: ONEIDA

## General Findings

Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use pavement deicers containing urea (e.g., "Urea was not used at [name of airport] for pavement deicing in the past year and will also not be used in 2015." (Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.)

Formal storm water inspections were conducted monthly by the environmental department and periodically throughout the month. BMPs were inspected routinely and found to be working as designed. No alterations or additional BMPs were needed to control storm water.

Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit).

March 20, 2019 - Discharge is continuous during this time of year (melting snow). The discharging water was generated from snow-melt and the discharge water was clear and free of pollutants.  
June 17, 2019 - Discharge is continuous during this time of year (hillside seep). The weather was warm and sunny and the discharge was clear and free of pollutants.  
July 11, 2019 - Raining during sample collection. Sample was clear and free of pollutants.  
September 26, 2019 - Raining during sample collection. Settled solids were observed in the sample. Very little discharge to Big Creek was noted, water was dripping from the end of pipe.  
December 12, 2019 - Rain/snow mix during sample collection. The ground was slushy. Sample was clear and no pollutants were observed.

For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation, and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable.

NA

Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

No corrective actions were taken.

#### Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Certified By:** Tyson W. Clyne

**Certifier Title:**

**Certifier Email:** tclyne@ssmines.com

**Certified On:** 01/21/2020 10:59 AMET