

Permit Information

Report Year: 2019

NPDES ID: IDR05J00C

Facility Information

Facility Name: MCKINLEY MNE INC.

Facility Point of Contact

First Name Eric Middle Initial Last Name: KleferPhone: 208-772-6993 Ext.: Email: eric@klefermining.com

Facility Mailing Address

Address Line 1: 10 Miles North of RigginsAddress Line 2: City: RigginsZIP/Postal Code: 83525State: IDCounty or Similar Division: IDAHO

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.)

During the year, regular inspections occurred at the site on a weekly basis. BMPs were effective in managing storm water for the project area. Repairs and other modifications were made throughout the year as needed. On 8/9/2019 there was a major regional hail/rain event that occurred. The amount of rain far exceeded the 10-year 24-hour event. Inspections immediately followed after the event and repair s were made as needed. Even during this event BMPs functioned well.

Exploration activities that included surface drilling and underground rehabilitation occurred.

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

Visual assessments were done in conjunction with some of the weekly monitoring. The facilities BMPs were functioning as designed. The total disturbance of the project is small.

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

The project is located in an arid region for which run-off is limited, restricting the ability to collect benchmark monitoring events.

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.

Only on a few occasions were repairs needed, those were documented as part of the weekly inspection process. The majority of repairs r equired only minor adjustments.

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: ivan kobayashi

Certifier Title: President

Certifier Email: shinapps@gmail.com

Certified On: 01/31/2020 9:20 PM ET