

Aggregate Administrative Review Completion Checklist

Company _____ Mine _____

Administratively Complete? ___ Yes ___ No Date Plan Received _____

Plan includes:

- | | |
|---|---|
| <p>1. Names/ address of Owner /Operator _____
Regulatory Contact _____</p> <p>2. Statement of Responsibility _____</p> <p>3. Current Ownership and use of Land _____</p> <p>4. Proposed Post Mining Land Use _____</p> <p>5. Description of mining unit and Proposed Disturbances _____</p> <p>6. Existing and Proposed Final Topography _____</p> <p>7. Narrative Description of Roads _____</p> <p>8. Acreage Affected by Each Type of Surface Disturbance _____</p> <p>9. Map of Mining Unit Showing Each Disturbance _____</p> <p>10. For Previously Undisturbed Areas, Map Identifying Fish and Wildlife Habitats that will be disturbed _____</p> <p>11. Proposed Reclamation measures to Achieve Post Mining Land Use (if applicable) _____</p> <p style="padding-left: 20px;">a. Restricting Public Access to Pits, _____</p> | <p>Adits, Shafts, and Other Surface Features _____</p> <p>b. Erosion Control and Stability _____</p> <p>c. Revegetation, Conservation, Care and Monitoring of revegetated Areas _____</p> <p>d. Type of Wildlife or Fish Habitat To be Encouraged _____</p> <p>12. Proposed Schedule for Beginning Surface Disturbances _____</p> <p>13. Estimated Costs for Reclamation _____</p> <p style="padding-left: 20px;">a. Documentation for the Calculation of Cost Estimates _____</p> <p style="padding-left: 20px;">b. Source of Estimated Costs _____</p> <p>14. Distance in feet and direction from closest existing occupied residential structures and mining facility _____</p> <p>15. Statement of Residential Property Notice _____</p> <p>16. Fee Submitted _____</p> <p>17. 4 Copies Submitted _____</p> |
|---|---|

Date Review Completed _____ Review Completed By _____