

Administrative Review

Completion Checklist Hardrock

Company _____ Mine _____

Administratively Complete? ___ Yes ___ No Date Plan Received _____

Plan includes:

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

Date Review Completed _____
Review Approved By _____

Review Completed By _____