Administrative Review

Completion Checklist

Company ______________________________ Mine ______________________________________

Administratively Complete? ___ Yes ___ No    Date Plan Received _____________________

_____________________________________________________________________________________

Plan includes:

1. Names/ address of Owner /Operator   ____
   Regulatory Contact   ____

2. Statement of Responsibility  ____

3. Current Ownership and use of Land ____

4. Proposed Post Mining Land Use ____

5. Description of mining unit and Proposed Disturbances ____

6. Existing and Proposed Final Topography ____

7. Narrative Description of Roads ____

8. Acreage Affected by Each Type of Surface Disturbance ____

9. Map of Mining Unit Showing Each Disturbance ____

10. For Previously Undisturbed Areas, Map Identifying Fish and Wildlife Habitats that will be disturbed ____

11. Proposed Reclamation measures to Achieve Post Mining Land Use (if applicable) ____
   a. Restricting Public Access to Pits, Adits, Shafts, and Other Surface Features ____
   b. Erosion Control and Stability ____
   c. Revegetation, Conservation, Care and Monitoring of revegetated Areas ____
   d. Type of Wildlife or Fish Habitat To be Encouraged ____

12. Proposed Schedule for Beginning Surface Disturbances ____

13. Estimated Costs for Reclamation ____
   a. Documentation for the Calculation of Cost Estimates ____
   b. Source of Estimated Costs ____

14. Fee Submitted ____

15. 4 Copies Submitted ____

________________________________________________________________________________________

Date Review Completed _________________  Review Completed By ______________________

Review Approved By _______________________