## Administrative Review

### Completion Checklist

<table>
<thead>
<tr>
<th>Company ______________________________</th>
<th>Mine ____________________________________</th>
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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 ______________________