0008

Document Information Form

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Explanation:

Administrative Completeness Review Worksheet

cc:

File in:
C/ 007 , 0038 , Internal
Refer to:
- ☐ **Confidential**
- ☐ **Shelf**
- ☐ **Expandable**

Date _____ For additional information

ADMINISTRATIVE COMPLETENESS REVIEW WORKSHEET
(R645-301-150)

DATE: Sept 14 1995, 1995 REVIEWER(S): H. SAUER, W. WESTERN, J. SMITH, P. BAKER, S. JOHNSON

APPLICANT: Cyprus

MINE NAME: Willow Creek FILE NO. PRO/007/038

Folder #2

"Administratively Complete Application" means an application for permit approval or approval for coal exploration, where required, which the Division determines to contain information addressing each application requirement of the State Program and to contain all information necessary to initiate processing and public review.

Directions: **The categories listed below correspond to the minimum requirements for information necessary to initiate processing and public review. If a category is checked the Applicant has met the Completeness requirement for that category. If a category is not checked, the Completeness requirements have not been met. The comments column will identify the deficiency and what is necessary to correct it.**

Paul

			Comments
301-112	Identification of Interests	X	
100	Applicant's Business Structure	X	
210	Applicant's Name/Address/Phone	X	
220	Resident Agent's Name/Address/Phone	X	
230	Name/Address/Phone of AML Fees Payer	X	
300	Corporate Structure & Owner	✓	
400	Identify Other Mining Operat		
500	Surface & Mineral Ownershi		plete subsurface ip information
600	Ownership Contiguous to Permit	X	~~Incomplete subsurface ownership information~~

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	Paul		Comments
301-112	Identification of Interests	X	
100	Applicant's Business Structure	X	
210	Applicant's Name/Address/Phone	X	
220	Resident Agent's Name/Address/Phone	X	
230	Name/Address/Phone of AML Fees Payer	X	
300	Corporate Structure & Ownership	X	
400	Identify Other Mining Operations in US	X	
500	Surface & Mineral Ownership	X	Incomplete subsurface ownership information
600	Ownership Contiguous to Permit	X	Incomplete subsurface ownership information

700	MSHA Numbers	X	
800	Interest in Contiguous Lands	X	

Paul

			Comments
301-113	Violation Information	X	
100	Suspension or Revocation Information	X	
300	List of Violations - **3 Previous Years**	X	

Paul

301-114	Right of Entry	DRH X	~~Incomplete~~ Supplied revised map + description on 9/13/95

Paul

301-115	Status of Unsuitability Claims	X	

Paul

301-116	Permit Term	X	

Wayne

301-117	....Insurance	X	Commitment to include insurance policy
	....Proof of Publication	X	Needs proof of publication after publication
	....Facilities and Structures Used in Common	X	

Paul/Dacon

301-118	Filing Fee	X	

Paul

			Comments
301-123	Notarized Signature of Responsible Official	X	

All

301-130	Information Collection: **Technical Data Accompanied by Names of Persons or Organizations that Collected and Analyzed the Data - Dates of Collections - and Analysis of the Data and Description of the Methodology Used to Collect and Analyze Data**		

Henry

301-200	Soils	sj	Sect 3-1, 4-2, 5-2 Exhibit 5
211	Description of Premining Soil Resources	sj	Page Soils 3.1.1.3 Sect 3.1.2.3 Map 4 3.1.1.4 Exhibit 5
221	Prime Farmland Investigation	sj	3.1.1.6
222	Soil Survey	sj	Sect 3.1.2.3
224	Substitute Topsoil Info (When Proposed)	sj	4.2.2.2

230	Operation Plan: **Topsoil Handling/Removal/Storage** Sij	Sect 4.2 4.2.2
240	Reclamation Plan: **Soil Redistribution/Stabilization** Sij	Sect 5.2, 5.2.2

Paul

			Comments
301-300	Biology	X	
320	Vegetation Information	X	
322	Fish and Wildlife Information	X	
323	Maps/Photos: **Vegetation-Fish-Wildlife Areas**	X	
330	Operation Plan: **Vegetation-Fish-Wildlife Protection**	X	
341	Reclamation Plan for Revegetation	X	
342	Fish & Wildlife Plan for Reclamation Phase	X	

Paul

301-400	Land Use and Air Quality	X	No Air Quality Approval Order, but they've filed an NOI
411	Pre-Mining Land Use Information **(Includes Cultural Resources)**	X	Need a cultural resources protection/ mitigation plan.
412	Post-Mining Land Use Information	X	

Wayne

			Comments
301-500	Engineering	WHW	
510 and 520	General Description of Operation Plan: **(Maps, Locations, Cross-Sections, Narrative, Descriptions & Calculations)**	WHW	
522	Coal Recovery Description	WHW	
523	Mining Methods	WHW	
524	Blasting and Explosives Plan	WHW	
525	Subsidence Control Plan	WHW	
526	Mine Facilities Description **(Narrative, Plans, Maps) Including Existing Structures & Support Facilities**	WHW	
527	Transportation Facilities **(Including Plans & Maps)**	WHW	

528	Coal Mine Waste Plans **(Description & Designs)**	WHW	
529	Management of Mine Openings **(Design)**	WHW	
531	General Plans for Structures	WHW	
532	Sediment Control	WHW	
533	Impoundments	WHW	

Wayne

			Comments
301-534	Roads **(Plans, Drawings, Designs, & Specifications)**	WHW	
535	Spoil	WHW	
536	Henry Coal Mine Waste	WHW	
537	Regraded Slopes	WHW	
540 541-542	Reclamation Narrative, Maps and Plans	WHW	
551	Casing and Sealing: **Underground Openings**	WHW	
553	Backfilling and Grading Description	WHW	

JPS

301-600	Geology JPS	
621	Description of Geology **(Permit & Adjacent Area)** JPS	
622	Geologic Cross-Sections, Maps, and Plans JPS	Strike & Dip are not shown explicitly on maps. Maps, etc not currently certified
630	Plans for Casing and Sealing Holes JPS	

Steve

		Comments
301-700	Hydrology SJ	
721	Description of Hydrologic Resources: **(Permit and Adjacent Area)** SJ	
722	Cross-Sections and Maps: Jim **Subsurface Water - Surface Water - Monitoring Stations - Wells** SJ	
723	Sampling and Analysis SJ	
724	Baseline Information: Jim **Ground Water - Surface Water - Geology - Climatological & Supplemental; If Needed** SJ Jim	

728	PHC Determination Sj	
730	General Operation Plan: **Minimize Disturbance to Hydrologic Balance & Compliance with Clean Water Act** Sj	
731	Jim Ground and Surface Water Protection Sj	
732	Jim Ground and Surface Water Monitoring Sj	

Comments

301-740	Plans and Designs: **Operation and Reclamation Plan** **Sediment Control Measures**		
	....Siltation Structures		
	....Sediment Ponds		
	....Other Treatment Facilities		
	....Diversions		
	....Road Drainage		
	Wayne ....Impoundments		
	....Discharge Structures		
	Wayne ....Disposal of Excess Spoil	with	
	....Coal Mine Waste	WHW	
	Wayne ....Disposal of Non-Coal Mine Waste	WHW	
	Jim ....Casing and Sealing of Wells		

Comments

Wayne

301-800	Bonding and Insurance	WHW	
820	Applicant: **Have Adequate Bond at Permit Issuance**	WHW	will post bond prior to permit
830	Bond Estimate and Calculations Provided	WHW	
890	Certificate of Insurance Provided	WHW	will post prior to permit

N/A

302-200	Special Categories of Mining	NA	
210	Experimental Practices Mining	NA	
220	Mountaintop Removal Mining	NA	
230	Steep Slope Mining	NA	
240	Auger Mining	NA	
250	In Situ Processing Activities	NA	

Comments

302-260	Coal Processing Plants **(Not Located Within Permit Area of Mine)** NA	
270	Wayne Variances From Approximate Original Contour Restoration Requirements NA ?	
280	Variances for Delay in Contemporaneous Reclamation Requirement in Combined Surface and Underground Coal Mining Activities NA	
290	Small Operator Assistance Program **(SOAP)** NA	

302-300	? Special Areas of Mining NA	
301	Henry Prime Farmland Sf	3.1.1.6
302	Steve Alluvial Valley Floors Sj	3.7.6