

## **Operator's Pre-Inspection Checklist**

Mine inspector may request or inspect any of the information below at the time of annual mine inspection. Please have the information available for review.

### **SMARA Reporting Information**

- Copy of 2009 Mining Operation Annual Report (MRRC-2)
- Proof of Payment for State Reporting Fee
- Copy of current Financial Assurance Mechanism

### **Site Information**

- Site Contact Information (name, phone, e-mail)
- Physical Address
- Mailing Address
- Assessor's Parcel Numbers (APNs)
- Current Aerial Photo(s)
- Current Mining Plan

### **Operation Information**

- Mineral Commodity
- Annual Production Rate
- Total Reserve
- Production To Date
- Total Acres of Disturbance
- Total Acres of Reclamation
- Others Uses On-site (permitted/unpermitted/accessory)
- Equipment Used On-site
- Erosion Control Measures

### **Permit Information**

- Copy of CUP Conditions of Approval
- VCAPCD Permits
- Water Quality Control Board Permits
- Fish and Game Permits
- NPDES/SWPPP
- Explosives Permit

### **Reclamation Information**

- Test Plots
- Wildlife/Habitat Protection Measures
- Monitoring Program

- Topsoil Stockpiles

### **Inspection Areas**

- Mining Boundaries (marked)
- Safety Berms
- Safety Fences and Signs
- Structures and Equipment (mobile and stationary)
- Processing Areas
- Maintenance Areas and Bone Yards
- Stockpiles
- Contaminant Containment
- Detention Basins and Silt Ponds