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