

**SIGNIFICANT REVISION APPLICATION REVIEW AND APPROVAL CHECKLIST**

Revision No. 44 to Permit No. NAFK-8405 Coordinator PSM  
 Other Staff Assigned JAR, PJR, GAW, AAC  
WWS, TLD

Application Date July 2, 2024  
 Anticipated Approval Date Dec. 18, 2024 Federal Lands Permit Yes  
 Approval Date Dec 30, 2024

(If yes, a determination must be made whether or not the revision constitutes a mine plan modification that also requires Federal approval) → Erica Trent (OSIMRE) verified via email 9/6/24 no mine plan modification required

Comments \_\_\_\_\_

Check when completed, if not applicable, so indicate

- Application Completeness Deficiency Letter/Phone Conversation ✓  
 Date 07/25/24
- Revision Application Fee Received (only where acreage added) NA  
 Date -
- Completeness Deficiency Response Received ✓  
 Date 08/07/24
- If the revision adds plans for mining of federal coal, the public notice MUST explicitly mention federal coal ✓  
 Date -
- Application Determined Complete ✓  
 Date 08/19/24
- Run an "unofficial" AVS Report once the application is deemed complete ✓  
 Date 08/19/24
- Approval Given to Begin Publication of Notice ✓  
 Date 08/19/24
- Notice Sent to Local, State, and Federal Agencies ✓  
 Date 09/05/24
- Notice Sent by Certified Mail to all Surface Owners Affected by the Revision (MUST mention federal coal if they are adding plans to mine federal coal) ✓  
 Date 08/28/24
- Notice Sent to all Advisory Committee Members ✓  
 Date 09/05/24
- If Coal Removal Area Enlarged and/or Ownership and Control Information Updated, Applicant Violator System Updated ✓  
 Date 12/26/24 ⇒ Satisfactory
- If Areas Added to the Permit Contain Prime Farmlands, Prime Farmland Reclamation Plans sent to Nat. Res. Cons. Service NA  
 Date -

If Permit Contains Federal Lands and the Revision is a Mine Plan Modification for Federal Coal, Copy of Revision to OSM-Denver and Casper, and BLM-Billings and Dickinson (include CAD files for BLM if we have them)

Date 9/5/24 ✓  
 Copies of Revision Sent to Appropriate Advisory Committee Members & ~~Braaten Lawn Firm~~ if it is a CCMC Revision

Date 9/5/24, 11/22/24 ✓  
 Comments Received

	Copies Sent	Comments Received
State Geologist	_____	_____
State Forester	_____	_____
State Historical Society	_____	_____
ND DWR	<u>9/5/24, 11/22/24</u>	<u>10/3/24, 12/9/24</u>
Soil Conservation Committee	_____	_____
Game & Fish Department	_____	_____
DEQ	<u>9/5/24, 11/22/24</u>	<u>9/23/24, 12/11/24</u>
USFWS	_____	_____
*Braaten Lawn Firm*	_____	_____

Close of Advisory Committee Comment Period ✓

Date 10/21/24

Close of Public Comment Period (Publication Dates: Aug 29, Sept 5<sup>th</sup>, 12<sup>th</sup>, 19<sup>th</sup>) ✓

Date 10/19/24

Affidavit of Publication of Applicant's Notice Received ✓

Date 10/21/24

Field Inspection ✓

Date \_\_\_\_\_

Application Technical Deficiency Letter/Phone Conversation ✓

Date 9/23/24

If Added Areas Contain Prime Farmlands, Comments on Prime Farmland Reclamation Plan Received from Nat. Res. Cons. Service NA

Date \_\_\_\_\_

Technical Deficiency Response Received ✓

Date 10/17/24

Letter to Applicant on Any Required Changes to Bond ✓

Date 11/18/24 bid dated 11/15/24

Bond Changes Submitted (No Additional Bonding Instruments Required) NA

Date \_\_\_\_\_

Technical Review Complete ✓

Date 11/19/24

If Mine Plan Modification for Federal Coal, approval by OSM and BLM Date \_\_\_\_\_ (Must be obtained before PSC approval) NA

If Coal Removal Area Enlarged and/or Ownership and Control Information Updated, Letter Sent to Mining company Stating that the Application is Ready for Approval and that Ownership and Control and Violation Information Needs to be Updated ✓

Date 11/19/24

If Necessary, Updated Ownership and Control Information and Violation Information Filed by Mining Company ✓

Date 12/09/24

If Necessary, Updated Ownership and Control Information Entered into the Applicant Violator System and Issue Recommendation Received ✓  
(Request Report No More than 5 Days Before Approval) (Dec 12<sup>th</sup>)

Date 12/26/24 -> AVS Cleared/(No Violations)

Motion and Memorandum to the Commission ✓

Date 12/06/24

Approval Letter to Applicant ✓

Date 12/31/24, Letter dated 12/30

Approval Notice Sent to Newspapers (MUST mention federal coal if they are adding plans to mine federal coal) ✓

Date 12/30/24

Copy of Revision and Approval Letter to OSM-Casper ✓

Date 12/31/24, Letter dated 12/30

If Permit Contains Leased Federal Coal, Copy of Revision and Approval Letter to OSM-Denver, BLM-Billings and Dickinson ✓

Date 12/31/24, Letter dated 12/30

Copy of Revision and Approval Letter to Braaten Law Firm (CCMC Only) NA

Date —

Notice of Approval Letter to All Advisory Committee Members ✓

Date 12/31/24, Letter dated 12/30

Notice of Approval Letter to Application Commentors ✓

Date 12/30/24

List of Commentors	Check if notified
<u>DWR</u>	<u>✓</u>
<u>NADEQ</u>	<u>✓</u>
<u> </u>	<u> </u>
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Notice of Approval Letter to County Auditors ✓

Date Emailed 12/31/24 but letter dated 12/30/24

County McLean County Beth Knutson  
County    

Approval Notice Sent to the Mayor (s) of the town (s) Nearest the Mine Revision Area ✓

Date Emailed 12/31/24 ; letter dated 12/30/24

Town Washburn Mark Lehman  
Town Underwood - Certified Mail 12/30/24 Roxanne Kapanke

Affidavit of Publication of Approval Notice Received ✓

Date 1/28/25

Permit Status Report (PSR) Updated ✓

Date 12/30/24

JWE