

## **Template for Deficiency Letters and Conditions of Approval or Stipulations**

After the BLM staff is trained to use SDARTT, the operators and third party contractors will be trained to enter spatial data directly into SDARTT. Thereafter the wording for the deficiency letters and COAs will be modified slightly so that operators/ proponents will be required to enter the spatial data into SDARTT.

### **Template for Review Process – Deficiency Letters and Responses to Applications**

When writing deficiency letters or response letters to applications, the BLM may need to request spatial data for all planned disturbance associated with a proposal, so that it may be uploaded in SDARTT, if the proposal is located in PHMA or if a field office has chosen to use SDARTT outside of PHMA. If the proponent did not provide spatial data for SDARTT with their initial submittal the following language can be applied to deficiency letters as a necessary item needed for processing, to the extent provided in applicable law.

**APDs:** “Submit spatial data for upload into SDARTT of all planned disturbance associated with the APD.”

**Sundries:** “Submit spatial data for upload into SDARTT of all planned disturbance associated with the Sundry.”

**Saleable- exclusive material sales, free use permits and exploration permits:** “Submit spatial data(s) for upload into SDARTT of all planned disturbance associated with the application for the contract or permit.”

**Locatable:** “Recommended submittal of spatial data for upload into SDARTT of all planned disturbance associated with the mining plan of operations (MPO).”

**ROW:** “Submit spatial data for upload into SDARTT of all planned disturbance associated with the Right of Way (ROW).”

### **Template of Conditions of Approval (COAs) or Stipulations**

Consistent with applicable law, the following language may be applied as a COAs or stipulation when located in PHMA or if the Authorized Officer (AO) has chosen to use SDARTT outside of PHMA.

#### **Fluid Minerals:**

“Within 60 days of construction the operator must provide as-built spatial data(s). If a sundry or amendment involves additional or different surface disturbance, then the proposed project spatial data must be loaded into SDARTT as part of the BLM’s review of all necessary items needed to make an informed decision. The operator must provide interim and reclamation spatial data for the purpose of being loaded into SDARTT in conjunction with the sundry submittal.”

#### **Rights-of-Way:**

“Within 90 days of completing construction the proponent must provide as-built spatial data(s) for the purpose of being uploaded into SDARTT. If a ROW amendment or renewal involves additional or different surface disturbance, then the proposed project spatial data must be loaded into SDARTT as part of the BLM’s review of all necessary items needed to make an informed decision. The proponent will provide reclamation spatial data for the purpose of being loaded into SDARTT. Upon ROW termination and approval of final reclamation, spatial data will be provided to the BLM.

#### **Solid Minerals:**

**Non-Energy Leasable**

“The proponent will provide spatial data(s) for the purpose of being uploaded into SDARTT for modifications or new disturbance associated with the Exploration or Mining Plan as part of the BLM’s review process. “This includes prospecting permits, exploration licenses, and competitive and non-competitive leases.” The proponent will also provide interim and reclamation spatial data for the purpose of being loaded into SDARTT.”

**Coal Leaseable-**

“The proponent will provide spatial data(s) for the purpose of being uploaded into SDARTT for modifications or new disturbance associated with the application area as part of the BLM’s review process. This includes an exploration license, lease by application, preference right lease, negotiated sale, or lease exchange. The proponent will also provide interim and reclamation spatial data for the purpose of being loaded into SDARTT.”

**Locatable –**

Provided that the operator agrees to inclusion of this in its approved plan of operations this language may be included: “The proponent will provide spatial data(s) for the purpose of being uploaded into SDARTT for modifications or new disturbance associated with the mining plan of operations (MPO) as part of the BLM’s review process. The proponent will also provide interim and reclamation spatial data for the purpose of being loaded into SDARTT.”

**Saleable-**

“The proponent will provide spatial data(s) for the purpose of being uploaded into SDARTT for modifications or new disturbance associated with the application area for mineral material sales contracts and free use permits as part of the BLM’s review process. The proponent will also provide interim and reclamation spatial data for the purpose of being loaded into SDARTT.”