

## Acknowledgement of Reclamation Application Submission Checklist

This checklist will allow companies to determine if the Acknowledgement of Reclamation application being submitted will be a Routine or Non-Routine Application. Check all boxes that apply to the referenced site:

There is a record of historical spills on- or off-lease that lack reporting indicating final remediation has been completed

Contaminants of concern on- or off-lease that are above guidelines referenced in in *Directive PNG033: Phase II Environmental Site Assessment*. This includes any monitoring requirements related to sodium chloride impacts that have not been fulfilled;

Vegetation, landscape, or weed concerns identified during the DSA;

Surface improvements exist on site that change the end use of the land. These improvements do not include fences, gates, road approaches, etc. but refer to large features such as lease roads, lease pads, etc.;

Landowner concerns;

Landowner Acknowledgement Form was not signed

Risk Based Site Closure

Administrative Controls

Groundwater protection issues exist/have existed historically on site

Uncultivated Crown Lands

If any of the boxes above have been checked off, the AOR application will be classified as a Non-Routine Application. For applications where no boxes were checked, the AOR application will be Routine.