## Corrective Action Plan (Suggested Format)

## -Place in Case File-

-r we in Case rue-	
Serial No.: Date:	
Operator:	
<b>Deficiencies:</b> (List Below)	
1.	( <i>Example</i> : The reclamation bond or financial guarantee for this operation is insufficient by \$45,000. Decision dated January 1, 2013, determined that the new amount should be \$150,000. The operator has not filed an acceptable financial guarantee within the 60-day period.)
2.	( <i>Example</i> : The LR2000 record for this operation is missing the most current action code entry for AC022 "Reclamation Cost Determined." The field office reviewed the reclamation cost estimate on January 1, 2013.)
3.	( <i>Example</i> : The field office issued the Operator an Order of Noncompliance under 43 CFR 3809.601(a) on January 1, 2013, requiring an increase for \$45,000 to the financial guarantee by March 1, 2013.)
4.	( <i>Example</i> : The field office did not review the reclamation cost estimate for this operation prior to October 1, 2013.)
Corrective Action(s): (include anticipated completion date)	
1.	( <i>Example</i> : The field office will issue the operator an enforcement order under 43 CFR 3809.601 for failure to maintain an adequate financial guarantee by March 1, 2013.)
2.	(Example: The field office corrected the LR2000 record on March 1, 2013.)
3.	( <i>Example</i> : The deadline has not passed for the increase as required by the Order. If the operator fails to provide an acceptable increase the financial guarantee by the required date, the field office will issue an immediate, temporary suspension order.)
4.	(Example: The field office will complete review by December 1, 2013, and will take required action based on the review results by December 15, 2013.)
I concur:	
Field/District Office Manager Signature Date:	