

[Mining and Reclamation Plan of Operations Submittal Review]

To BLM Reviewers:

Please complete the MSWord comment matrix (a template is provided at the end of these instructions) by saving this file with a new file name including your last name (for example, name your comment matrix “Cmt-Matrix_SDNM-RMPA-Monger.doc”), and then fill out your comments in the document.

The deadline for comments is [INSERT DATE AND TIME].

How to Provide Valuable Feedback

Commenting:

For each comment, please fill in the following information under the appropriate column heading in the matrix:

- ✓ Page and line number on which you are commenting. **The page and line numbers MUST be used!**
- ✓ Your comments:
 - Your comments should be specific and provide exact changes to the text. Please be unambiguous, clear, and directive, with exact, proposed wording changes. Ambiguous comments, such as “What?,” “Poor,” or “Is this right?,” are not clear, so please be specific.
 - If you have the same comment more than once, please copy and paste your comment to a new row in the matrix and provide the specific page number, instead of just referring back to a previous comment. This will help us to more efficiently address the comments and make any necessary changes.
 - If you need additional space for comments, click in the table cell where you would like to comment, select the *Table* menu, *Insert*, and either *Rows Above* or *Rows Below*.

Comments on [Kirkland Mining and Reclamation Plan of Operations]

Cmt #	Page #	Line #	BLM Commentor	Comment	Response
1.	7	31	Sitzmann	The “ephemeral drainage” supports riparian obligate species which indicates that it should be referred to as an intermittent system which supports growth of riparian obligate species.	
2.	8	30-31	Sitzmann	Citation format is different than other sections	
3.	9	18	Sitzmann	Recommend changing “ephemeral washes” to intermittent washes.	
4.	9	29	Sitzmann	Remove the sentence related to impact analysis in this Physical Settings section.	
5.	10	1	Sitzmann	Include similar table for migratory birds as required by EO-13186/BLM-FWS MOU (2010) and a similar table for Arizona State Species of Conservation Concern per the BLM-AGFD MOU #AZ-930-0703	
6.	13	2	Sitzmann	Specify the location of the “to be determined” processing facility for impacts analysis because it is a connected action.	
7.	14	11	Sitzmann	Specify the location of the of “to be determined” processing facility.	
8.	17	15	Sitzmann	Specify the location of where water would be trucked from.	
9.	20	5	Sitzmann	Include location of well number 55-625487 on a map and state whether or not it is in an AMA	
10.	20	25	Sitzmann	Specify whether or not well number 55-625487 is in an AMA and state details about well number 55-625487 as was done for well number 55-505179.	
11.	26	22	Sitzmann	Remove references to the BLM Field Offices and replace with “BLM’s Phoenix District Office.”	
12.	29	11	Sitzmann	The BLM requests reclamation cost estimate.	
13.	30	11	Sitzmann	Add a bullet related to the removal of all equipment and other infrastructure (such as fences) associated with the mine.	
14.	31	4	Sitzmann	Change ephemeral drainages to “drainages”	
15.	31	20-22	Sitzmann	Specify the location of additional wells because there may be additional impacts associated with any additional wells	
16.	33	25	Sitzmann	Vehicle cleaning may not be required prior to arriving on site if there is no need. If vehicles are arriving on site that have been traveling across unmaintained roads, then vehicle cleaning should be required.	

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17.	33	27	Sitzmann	Work may occur at night (see page 27, line 27). Rectify the discrepancy.	
18.	35	15			
19.	BE			The BE should include a table based on HDMS of species known to occur in this quad	
20.				May need a fence for public safety, exclusion of wildlife and livestock.	
21.				Require open pipes (<12") to be covered to reduce wildlife entrapment IM 2016-023	
22.					
23.					