

Priority Order	Priority General	Operation	Case	Type	Disposition	Req NEPA	Draft NEPA DD — Submit to ID Team for Review	DD for ID Team Reviews	Date to Complete for Manager Review	Date to Issue Decision and Contract/ Permit	Comment
		Arizona Natural Gold (Bill Waldeck, who also has mining claim covering site) - Table Mesa Road Operation - crushed stone and boulder operation started in 2006; original contract was for 100,000 tons but less than 5,000 was produced; site has set idle for 4 or 5 years with some of operator's equipment and material remaining on site; operator has new partner and they now want to start up again; T7N,R2E,S5;T8N,R2E,S32.									
			AZA-32842	Sale	authorized						contract expired, case will be closed if/when new contract is issued
			AZA-35182	Exploration Permit	expired						case can be closed
3, 4	high		AZA-36603	Sale	pending	DNA	2-Jun	15-Jun	29-Jun	8-Jul	will be 2 contracts
		Melluzzo, Frank & Wayne - split estate with private surface; site of former minerals trespass; applicant (surface owner) wishes to mine and sell remaining material (granite) on the parcel so that it can be made amenable for development; T14N,R2E,S33.									
7	high		AZA-36534	Sale	pending	CX	3-Aug	10-Aug	17-Aug	24-Aug	
		Cemex - Table Mesa Road Operation - split estate with ASLD surface; large crushed stone operation; T7N,R2E,S3.									
			AZA-35962	Sale	authorized						contract expired, case will be closed if/when new contract is issued
5, 6	high		AZA-36516	Sale	pending	???	6-Jul	20-Jul	27-Jul	3-Aug	will be 2 contracts
		Kirkland Mining Company - site of former mineral materials (kitty litter) mine; applicant also has mining claims covering the site; applicant wishes to mine and sell remaining stockpile of material to be used as a fly ash substitute ingredient in making concrete; significant public interest in the neighboring community of Skull Valley regarding the proposed operation; T13N,R4E,S28.									
2	high		AZA-36765	Sale	pending	CX	2-Jun	8-Jun	22-Jun	29-Jun	
		Kilauea Crushers - Picacho Operation - very large crushed stone operation; mostly on split estate with ASLD surface but also partly on ASLD surface and minerals; T7N,R2W,S21,28,33.									
			AZA-28689	Community Pit	authorized	NA					
			AZA-33010	Sale	expired						case can be closed
			AZA-33177	Free Use Permit	expired						case can be closed
			AZA-33614	Sale	expired						case can be closed
			AZA-33890	Sale	expired						case can be closed
			AZA-34229	Sale	expired						case can be closed
			AZA-34783	Sale	authorized						contract expired, case will be closed when new contract is issued
	high		AZA-35858	Sale	pending	DNA					
	low		AZA-36610	Competitive Sale	pending	???					
		American Sand & Rock - Cat Claw Operation (Castle Hot Springs Road) - small crushed stone operation; T7N,R3W,S24.									
			AZA-33200	Sale	expired						case can be closed
			AZA-34787	Sale	authorized						contract expired, case will be closed when new contract is issued
	high		AZA-35963	Sale	pending	DNA					
		Schuck Development - Antelope Creek Operation - sand & gravel operation; T8N,R5W,S4;T9N,R5W,S33.									
			AZA-31470	Community Pit	authorized						
			AZA-33045	Sale	expired						case can be closed
			AZA-33607	Sale	expired						case can be closed
			AZA-33875	Exploration Permit	expired						case can be closed
			AZA-34606	Sale	authorized						contract expired, case will be closed when new contract is issued
	high		AZA-36564	Sale	pending	DNA					
		Custom Landscape Materials - Belmont Operation - small crushed stone operation; T4N,R6W,S8,17.									
			AZA-31196	Community Pit	authorized						
			AZA-33671	Sale	authorized						contract expired, case will be closed when new contract is issued
	high		AZA-36424	Sale	pending	DNA					
		Custom Landscape Materials - Big Horn Operation - large crushed stone operation mostly on private surface & minerals with small part on BLM; T4N,R7W,S6;T5N,R7W,S31.									
			AZA-30943	Community Pit	authorized						
			AZA-33020	Sale	expired						case can be closed
			AZA-35572	Sale	authorized						
		Kilauea Crushers - Cordes Operation - application for a new crushed stone operation; T11N,R2E,S27.									
	low		AZA-32820	Sale	pending	EA					
		Granite Express - Pit #2 - application for expansion of existing crushed stone operation from private surface & minerals onto BLM; T7N,R2W,S19.									
1	low		AZA-33995	Sale	pending	EA	24-Apr	15-May	19-May	29-May	nearly complete
		ABC Sand & Rock - application for expansion of existing sand & gravel operation on private & ASLD surface & minerals onto BLM; T2N,R1W,S13,24.									
	low		AZA-36325	Sale	pending	EA					

		Cherokee Pit - split estate with ASLD surface; old crushed stone trespass site; currently has three applications for sale from different applicant; waiting for ASLD to issue surface use permit; T6N,R3W,S5.									
			AZA-24547	Sale	pending						case from 1990, probably can be closed, same person as trespass
			AZA-26482	Trespass	pending						case from 1992, probably at Treasury for collection
	low		AZA-32043	Sale	pending	EA?					
	low		AZA-32472	Sale	pending	EA?					
	low		AZA-33522	Sale	pending	EA?					
		Little Colorado River site - sand & gravel operation was originally a trespass but continued with sales; original operator went bankrupt; site has new applicant; T27N,R10E,S22.									
			AZA-29047	Trespass	pending						at Treasury for collection
			AZA-32274	Sale	expired						case can be closed if new applicant gets contract
	low		AZA-35701	Sale	pending	DNA?					
		Apache Stone - dimension/facing stone application; T12N,R1E,S23.									
	low		AZA-34551	Sale	pending	CX?					application will probably be withdrawn
		Arizona Aggregate - dimension/facing stone operation; no contact from operator; did not complete contract; did not do reclamation; site has subject to recent mineral materials trespass; T12N,R1E,S24;T12N,R2E,S19.									
			AZA-32489	Sale	expired						case can be closed
			AZA-33033	Sale	authorized						contract expired, additional follow-up needed
		White Marble Mine - Harquahala Mountains; T5N,R11W,S9.									
			AZA-29493	Community Pit	authorized						
		Mayer Pit - dimension/facing stone; T12N,R1E,S13,14,15;T12N,R2E,S18.									
			AZA-29520	Community Pit	authorized						
		Texas Gulch Pit - crushed stone; T14N,R2E,S31.									
			AZA-30619	Community Pit	authorized						
		Tiger Wash Pit - sand & gravel site; T4N,R10W,S9,16.									
			AZA-30795	Community Pit	authorized						
			AZA-30811	Sale	expired						case from the 90s, can probably be closed
		Hawkins Common Use Area - boulders; T11N,R6W,S28,33.									
			AZA-29468	Trespass	pending						at Treasury for collection
			AZA-32791	Common Use Area	authorized						
			AZA-36682	Trespass	pending						actively working
		Custom Landscape Materials - Blackhawk site; application for new crushed stone operation; T1N,R4W,S12.									
	low		AZA-34667	Sale	pending	EA					
		Richard Finley (Phoenix San-Man) - sand & gravel operation; not currently active; T4N,R1E,S19.									
			AZA-32162	Sale	expired						case can be closed
			AZA-33111	Sale	expired						case can be closed
			AZA-33435	Sale	expired						case can be closed
		Maricopa County Historical Society - sand & gravel free use; T8N,R4W,S7.									
			AZA-33102	Free Use Permit	expired						case can be closed
		Trespass dimension/facing stone quarry on split estate with ASLD surface; T12N,R2E,S6.									
			AZA-32494	Sale	pending						case can be closed; applicant caught in likely trespass
			AZA-32516	Sale	pending						case can be closed; applicant caught in likely trespass
			AZA-34181	Trespass	pending						case can probably be closed; has been investigated
		Vulcan Materials (New West) site; sand & gravel; T4N,R1E,S7.									
			AZA-34455	Sale	expired						case can be closed
			AZA-34517	Sale	expired						payments need to be reconciled for refund of 5% down payment
		Yavapai County Blue Tank Pit - sand & gravel; T8N,R5W,S24.									
			AZA-33974	Free Use Permit	authorized						
		Yavapai County Congress Pit - sand & gravel; T10N,R5W,S30;T10N,R6W,S25.									
			AZA-33069	Free Use Permit	authorized						
		Yavapai County Prescott Pit - sand & gravel; T14N,R2W,S9.									
			AZA-35762	Free Use Permit	authorized						