

# COAL BED METHANE PROTECTION PROGRAM CHECKLIST

Applicant Name \_\_\_\_\_

- \_\_\_\_\_ Date application submitted to conservation district
- \_\_\_\_\_ Date application accepted by CD administrator as complete  
OR  
\_\_\_\_\_ Date application returned for additional information
- \_\_\_\_\_ Date application resubmitted by applicant
- \_\_\_\_\_ Date application forwarded to Application Review Team  
(within two working days)
- \_\_\_\_\_ Date DNRC notified of initial application
- \_\_\_\_\_ Date of review meeting/teleconference  
(within five working days)
- \_\_\_\_\_ Date applicant notified of application deficiencies  
(within three working days)
- \_\_\_\_\_ Date application deemed complete
- \_\_\_\_\_ Date of decision (within 10 working days)
- \_\_\_\_\_ Final decision date (when signed form returned by applicant)  
OR  
\_\_\_\_\_ Date of request for re-evaluation
- \_\_\_\_\_ Date application and funding contract forwarded to DNRC
- \_\_\_\_\_ Date signed funding contract and funds received from DNRC
- \_\_\_\_\_ Date funds forwarded to applicant