

PERMIT CHANGE TRACKING FORM

DATE RECEIVED	9/9/94	PERMIT NUMBER	ACT/005/001
Title of Proposal:	Coal Mine Waste	PERMIT CHANGE #	94F
Description:	Temporary Storage Area Ditch 99H/31.72nd	PERMITTEE	White Oak
		MINE NAME	White Oak #1 C #2

MRP addendum 9/6/94 <input type="checkbox"/> 15 DAY INITIAL RESPONSE TO PERMIT CHANGE APPLICATION <input type="checkbox"/> Notice of Review Status of proposed permit change sent to the Permittee. <input type="checkbox"/> Request additional review copies prior to Division/Other Agency review. <input type="checkbox"/> Notice of Approval of Publication. (If change is a Significant Revision.) <input type="checkbox"/> Notice of request to modify proposed permit change prior to approval.	DATE DUE	DATE DONE	RESULT
			<input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED Permit Change Classification <input type="checkbox"/> Significant Permit Revision <input type="checkbox"/> Permit Amendment <input type="checkbox"/> Incidental Boundary Change

REVIEW TRACKING	INITIAL REVIEW		MODIFIED REVIEW		FINAL REVIEW AND FINDINGS	
DOG M REVIEWER	DUE	DONE	DUE	DONE	DUE	DONE
<input type="checkbox"/> Administrative						
<input type="checkbox"/> Biology						
<input type="checkbox"/> Engineering wayne		ASAP 9/13				
<input type="checkbox"/> Geology						
<input type="checkbox"/> Soils						
<input type="checkbox"/> Hydrology						
<input type="checkbox"/> Bonding						
<input type="checkbox"/> AVS Check						

COORDINATED REVIEWS	DUE	DONE	DUE	DONE	DUE	DONE
<input type="checkbox"/> OSMRE						
<input type="checkbox"/> US Forest Service						
<input type="checkbox"/> Bureau of Land Management						
<input type="checkbox"/> US Fish and Wildlife Service						
<input type="checkbox"/> US National Parks Service						
<input type="checkbox"/> UT Environmental Quality						
<input type="checkbox"/> UT Water Resources						
<input type="checkbox"/> UT Water Rights						
<input type="checkbox"/> UT Wildlife Resources						
<input type="checkbox"/> UT State History						
<input type="checkbox"/> Other						

<input type="checkbox"/> Public Notice/Comment/Hearing Complete (If the permit change is a Significant Revision)	<input checked="" type="checkbox"/> Permit Change Approval Form signed and approved effective as of this date. <input type="checkbox"/> Permit Change Denied.	9/29
<input type="checkbox"/> Copies of permit change marked and ready for MRP.	<input checked="" type="checkbox"/> Notice of <input type="checkbox"/> Approval <input type="checkbox"/> Denial to Permittee.	9/27
<input type="checkbox"/> Special Conditions/Stipulations written for approval.	<input type="checkbox"/> Copy of Approved Permit Change to File.	
<input type="checkbox"/> TA and CHIA modified as required.	<input type="checkbox"/> Copy of Approved Permit Change to Permittee.	
<input type="checkbox"/> Permit Change Approval Form ready for approval.	<input type="checkbox"/> Copies to Other Agencies and Price Field Office.	