

Document Information Form

Mine Number: C/007/001

File Name: Internal

To: DOGM

From:

Person N/A

Company WHITE OAK M & C

Date Sent: 6-2-94

Explanation:

PERMIT CHANGE TRACKING FORM

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cc:

File in: C/007/001, 1994, Internal

Refer to:

- Confidential
- Shelf
- Expandable

Date \_\_\_\_\_ For additional information

## PERMIT CHANGE TRACKING FORM

DATE RECEIVED	6/2/94	PERMIT NUMBER	ACT/007/001
Title of Proposal:	Permit Renewal	PERMIT CHANGE #	94C
Description: <i>Was due 4/26. Application made Permit Expires 8/24</i>		PERMITTEE	White Oak M & C
		MINE NAME	White Oak #1 & #2

<input checked="" 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	
			N/A	<input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED

REVIEW TRACKING	INITIAL REVIEW		MODIFIED REVIEW		FINAL REVIEW AND FINDINGS	
DOGM REVIEWER	DUE	DONE	DUE	DONE	DUE	DONE
<input type="checkbox"/> Administrative						
<input type="checkbox"/> Biology						
<input type="checkbox"/> Engineering						
<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 type="checkbox"/> Permit C effective	File in: <input type="checkbox"/> Confidential <input type="checkbox"/> Shelf <input type="checkbox"/> Expandable Refer to Record No. <u>0029</u> Date <u>6-2-94</u> In C/007/001, <u>1994</u> , <u>Internal</u> For additional information
<input type="checkbox"/> Copies of permit change marked and ready for MRP.		<input type="checkbox"/> Notice c	
<input type="checkbox"/> Special Conditions/Stipulations written for approval.		<input type="checkbox"/> Copy of	
<input type="checkbox"/> TA and CHIA modified as required.		<input type="checkbox"/> Copy o	
<input type="checkbox"/> Permit Change Approval Form ready for approval.		<input type="checkbox"/> Copies to Other Agencies and Price Field Office.	

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			N/A	<input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED
<b>Permit Change Classification</b>				
			<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	
DOGM REVIEWER	DUE	DONE	DUE	DONE	DUE	DONE
<input type="checkbox"/> Administrative						
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COORDINATED REVIEWS	DUE	DONE	DUE	DONE	DUE	DONE
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<input type="checkbox"/> UT Water Resources						
<input type="checkbox"/> UT Water Rights						
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<input type="checkbox"/> UT State History						
<input type="checkbox"/> Other						

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