

• 0005

Document Information Form

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Person N/A

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Explanation:

ADMINISTRATIVE COMPLETENESS REVIEW WORKSHEET.

cc:

File in:
C/007, 005, Internal

Refer to:

- Confidential
- Shelf
- Expandable

Date _____ For additional information

**ADMINISTRATIVE COMPLETENESS REVIEW WORKSHEET
(R645-301-150)**

DATE: November 8, 1996

REVIEWER(S): Jess Kelley

APPLICANT: Utah Fuel Company

MINE NAME: Skyline

FILE NO. AG/007/005-96I

"Administratively Complete Application" means an application for permit approval or approval for coal exploration, where required, which the Division determines to contain information addressing each application requirement of the State Program and to contain all information necessary to initiate processing and public review.

Folder #2

Directions: The categories listed below correspond to the minimum requirements for information necessary to initiate processing and public review. If a category is checked the Applicant has met the Completeness requirement for that category. If a category is not checked, the Completeness requirements have not been met. The comments column will identify the deficiency and what is necessary to correct it.

Comments

301-112	Identification of Interests	<u>✓</u>	
100	Applicant's Business Structure	<u>✓</u>	
210	Applicant's Name/Address/Phone	<u>✓</u>	
220	Resident Agent's Name/Address/Phone	<u>✓</u>	
230	Name/Address/Phone of AML Fees Payer	<u>✓</u>	
300	Corporate Structure & Ownership	<u>✓</u>	
400	Identify Other Mining Operations in US	<u>✓</u>	
500	Surface & Mineral O		<p><i>ty descriptions in §1.6 do not th boundaries shown on maps. not show either the loadout area, akeat area, or the wasterock</i></p>
600	Ownership Contiguou		

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301-112	Identification of Interests	<u>✓</u>	
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230	Name/Address/Phone of AML Fees Payer	<u>✓</u>	
300	Corporate Structure & Ownership	<u>✓</u>	
400	Identify Other Mining Operations in US	<u>✓</u>	
500	Surface & Mineral Ownership	<u>X</u>	Property descriptions in §1.6 do not jibe with boundaries shown on maps. Maps do not show either the loadout area, the break area, or the waste rock site.
600	Ownership Contiguous to Permit	<u>✓</u>	

700	MSHA Numbers	<u>✓</u>	
800	Interest in Contiguous Lands	<u>✓</u>	

Comments

301-113	Violation Information	_____	
100	Suspension or Revocation Information	_____	
300	List of Violations - 3 Previous Years	_____	

301-114	Right of Entry	_____	
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301-115	Status of Unsuitability Claims	_____	
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301-116	Permit Term	_____	
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301-117Insurance	<u>✓</u>	<p>lease descriptions in § 1.14 don't match those in § 1.6 or the boundaries shown on the maps.</p>
Proof of Publication	<u>X</u>	
Facilities and Structures Used in Common	<u>✓</u>	

301-118	Filing Fee _____	
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Comments

301-123	Notarized Signature of Responsible Official _____	
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301-130	Information Collection: Technical Data Accompanied by Names of Persons or Organizations that Collected and Analyzed the Data - Dates of Collections - and Analysis of the Data and Description of the Methodology Used to Collect and Analyze Data _____	
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301-200	Soils _____	
211	Description of Premining Soil Resources _____	
221	Prime Farmland Investigation _____	
222	Soil Survey _____	
224	Substitute Topsoil Info (When Proposed) _____	

230	Operation Plan: Topsoil Handling/Removal/Storage _____	
240	Reclamation Plan: Soil Redistribution/Stabilization _____	

Comments

301-300	Biology _____	
320	Vegetation Information _____	
322	Fish and Wildlife Information _____	
323	Maps/Photos: Vegetation-Fish-Wildlife Areas _____	
330	Operation Plan: Vegetation-Fish-Wildlife Protection _____	
341	Reclamation Plan for Revegetation _____	
342	Fish & Wildlife Plan for Reclamation Phase _____	

301-400	Land Use and Air Quality	_____	
411	Pre-Mining Land Use Information (Includes Cultural Resources)	_____	
412	Post-Mining Land Use Information	_____	

Comments

301-500	Engineering	<u>✓</u>	
510 and 520	General Description of Operation Plan: (Maps, Locations, Cross-Sections, Narrative, Descriptions & Calculations)	<u>X</u>	There is no narrative describing the North Lease, its opening, or operation. This could be included as an appendix or a chapter subsection.
522	Coal Recovery Description	<u>✓</u>	
523	Mining Methods	<u>✓</u>	
524	Blasting and Explosives Plan	<u>✓</u>	
525	Subsidence Control Plan	<u>X</u>	There is no resource survey or subsidence monitoring plan for the North Lease.
526	Mine Facilities Description (Narrative, Plans, Maps) Including Existing Structures & Support Facilities	<u>✓</u>	
527	Transportation Facilities (Including Plans & Maps)	<u>✓</u>	

528	Coal Mine Waste Plans (Description & Designs)	<u>✓</u>	
529	Management of Mine Openings (Design)	<u>✓</u>	
531	General Plans for Structures	<u>✓</u>	
532	Sediment Control	<u>✓</u>	
533	Impoundments	<u>✓</u>	

Comments

301-534	Roads (Plans, Drawings, Designs, & Specifications)	<u>✓</u>	
535	Spoil	<u>✓</u>	
536	Coal Mine Waste	<u>✓</u>	
537	Regraded Slopes	<u>✓</u>	
540 541-542	Reclamation Narrative, Maps and Plans	<u>✓</u>	
551	Casing and Sealing: Underground Openings	<u>✓</u>	
553	Backfilling and Grading Description	<u>✓</u>	

301-600	Geology _____	
621	Description of Geology (Permit & Adjacent Area) _____	
622	Geologic Cross-Sections, Maps, and Plans _____	
630	Plans for Casing and Sealing Holes _____	

Comments

301-700	Hydrology _____	
721	Description of Hydrologic Resources: (Permit and Adjacent Area) _____	
722	Cross-Sections and Maps: Subsurface Water - Surface Water - Monitoring Stations - Wells _____	
723	Sampling and Analysis _____	
724	Baseline Information: Ground Water - Surface Water - Geology - Climatological & Supplemental; If Needed _____	

728	PHC Determination _____	
730	General Operation Plan: Minimize Disturbance to Hydrologic Balance & Compliance with Clean Water Act _____	
731	Ground and Surface Water Protection _____	
732	Ground and Surface Water Monitoring _____	

Comments

301-740	Plans and Designs: Operation and Reclamation Plan Sediment Control Measures	
	....Siltation Structures	
	....Sediment Ponds	
	....Other Treatment Facilities	
	....Diversions	
	....Road Drainage	
	....Impoundments	
	....Discharge Structures	
	....Disposal of Excess Spoil	
	....Coal Mine Waste	
	....Disposal of Non-Coal Mine Waste	
	....Casing and Sealing of Wells	

301-800	Bonding and Insurance _____	
820	Applicant: Have Adequate Bond at Permit Issuance _____	
830	Bond Estimate and Calculations Provided _____	
890	Certificate of Insurance Provided _____	

302-200	Special Categories of Mining _____	
210	Experimental Practices Mining _____	
220	Mountaintop Removal Mining _____	
230	Steep Slope Mining _____	
240	Auger Mining _____	
250	In Situ Processing Activities _____	

Comments

302-260	Coal Processing Plants (Not Located Within Permit Area of Mine) _____	
270	Variances From Approximate Original Contour Restoration Requirements _____	
280	Variances for Delay in Contemporaneous Reclamation Requirement in Combined Surface and Underground Coal Mining Activities _____	
290	Small Operator Assistance Program (SOAP) _____	

302-300	Special Areas of Mining _____	
301	Prime Farmland _____	
302	Alluvial Valley Floors _____	