

0006

PERMIT CHANGE TRACKING FORM

DATE RECEIVED	9/10/93	PERMIT NUMBER	007/011
Title of Proposal:	Alternate Borrow sites	PERMIT CHANGE #	93B
Description:		PERMITTEE	U.S. Fuel Co.
		MINE NAME	Hiawatha

<input checked="" type="checkbox"/> 15 DAY INITIAL RESPONSE TO PERMIT CHANGE APPLICATION	DATE DUE	DATE DONE	RESULT	
		9/17/93	<input checked="" type="checkbox"/> ACCEPTED	<input type="checkbox"/> REJECTED
<input type="checkbox"/> Notice of Review Status of proposed permit change sent to the Permittee.			Permit Change Classification	
<input type="checkbox"/> Request additional review copies prior to Division/Other Agency review.			<input type="checkbox"/> Significant Permit Revision	
<input type="checkbox"/> Notice of Approval of Publication. (If change is a Significant Revision.)			<input checked="" type="checkbox"/> Permit Amendment	
<input type="checkbox"/> Notice of request to modify proposed permit change prior to approval.			<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 <u>DRH</u>						
<input type="checkbox"/> Biology <u>Paul</u>	10/10		4/4/94			
<input type="checkbox"/> Engineering <u>Wayne</u>	"		"			
<input type="checkbox"/> Geology _____	"					
<input type="checkbox"/> Soils <u>Henry</u>	"		"			
<input type="checkbox"/> Hydrology <u>Sharon</u>	"		"			
<input type="checkbox"/> Bonding <u>Wayne</u>	"		"			
<input type="checkbox"/> AVS Check <u>Joe</u>	"					

Deficiency Response Received 3/4/94

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 Change Approval Form signed and approved effective as of this date. <input type="checkbox"/> Permit Change Denied.
<input type="checkbox"/> Copies of permit change marked and ready for MRP.	<input type="checkbox"/> Notice of <input type="checkbox"/> Approval <input type="checkbox"/> Denial to Permittee.
<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.