

0024

3/1 Please return all to  
Already on change sheet  
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# PERMIT CHANGE TRACKING FORM

Can put  
in file

DATE RECEIVED	2/7/95	PERMIT NUMBER	EXP 1007/018
Title of Proposal:	Exploration Permit	PERMIT CHANGE #	EXP/007/018-95 A
Description:	at Dugout Creek	PERMITTEE	Soldier Creek Coal Company
* ORIGINAL MAPS + TEXT MISSING 5/1/95 jh		MINE NAME	Soldier Creek Mine

<input checked="" type="checkbox"/> 15 DAY INITIAL RESPONSE TO PERMIT CHANGE APPLICATION	DATE DUE	DATE DONE	RESULT
			<input checked="" type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED
<input checked="" type="checkbox"/> Notice of Review Status of proposed permit change sent to the Permittee.	SEVERAL TIMES WITH BOBLL. S. DEMERAK TO		Permit Change Classification
<input type="checkbox"/> Request additional review copies prior to Division/Other Agency review. NA			<input type="checkbox"/> Significant Permit Revision
<input type="checkbox"/> Notice of Approval of Publication. (If change is a Significant Revision.) NA			<input checked="" type="checkbox"/> Permit Amendment (EXPLORATION)
<input type="checkbox"/> Notice of request to modify proposed permit change prior to approval. NA			<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						
<input type="checkbox"/> Biology						
<input checked="" type="checkbox"/> Engineering SD		2/9/95				
<input type="checkbox"/> Geology						
<input type="checkbox"/> Soils						
<input type="checkbox"/> Hydrology						
<input checked="" type="checkbox"/> Bonding WW		3/95				
<input type="checkbox"/> AVS Check						

COORDINATED REVIEWS	DUE	DONE	DUE	DONE	DUE	DONE
<input type="checkbox"/> OSMRE NA						
<input type="checkbox"/> US Forest Service NA						
<input type="checkbox"/> Bureau of Land Management NA						
<input type="checkbox"/> US Fish and Wildlife Service NA						
<input type="checkbox"/> US National Parks Service NA						
<input type="checkbox"/> UT Environmental Quality NA						
<input type="checkbox"/> UT Water Resources						
<input checked="" type="checkbox"/> UT Water Rights		4/20/95				
<input checked="" type="checkbox"/> UT Wildlife Resources		2/15/95				
<input type="checkbox"/> UT State History						
<input type="checkbox"/> Other - Mine Safety/Health Administration 4/20/95						

<input type="checkbox"/> Public Notice/Comment/Hearing Complete (If the permit change is a Significant Revision)	NA	<input checked="" type="checkbox"/> Permit Change Approval Form signed and approved effective as of this date. <input type="checkbox"/> Permit Change Denied.	4/27/95
<input type="checkbox"/> Copies of permit change marked and ready for MRP. <i>EXP FILE</i>		<input type="checkbox"/> Notice of <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Denial to Permittee.	4/27/95
<input type="checkbox"/> Special Conditions/Stipulations written for approval.		<input type="checkbox"/> Copy of Approved Permit Change to File. ORIGINAL - SAC NA CC - RFB	
<input type="checkbox"/> TA and CHIA modified as required.		<input type="checkbox"/> Copy of Approved Permit Change to Permittee. NEW EXP APPLICATION	
<input type="checkbox"/> Permit Change Approval Form ready for approval.		<input checked="" type="checkbox"/> Copies to Other Agencies and <u>Price Field Office</u>	