

0023

PERMIT CHANGE TRACKING FORM

UTU-69635
Increase of 2177.5 AC. (entire lease)

- Significant Permit Revision
- Permit Amendment
- Incidental Boundary Change

DATE RECEIVED <i>5/31/96</i>	By: <i>[Signature]</i> (Initial)	PERMIT NUMBER	ACT/007/018
Title of Proposal: <i>Sulphate Inlet</i>		PERMIT CHANGE #	<i>961</i>
Description: <i>Incorporate</i>		PERMITTEE	SOLDIER CREEK COAL COMPANY
		MINE NAME	SOLDIER CANYON MINE

<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"/> Responses Received. <input type="checkbox"/> Notice of Affidavit of Publication. (If change is a Significant Revision.)	DATE DUE	DATE DONE	RESULT
			<input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED
	COMMENTS		

REVIEW TRACKING	INITIAL REVIEW		MODIFIED REVIEW		FINAL REVIEW AND FINDINGS	
DOGM REVIEWER	DUE	DONE	DUE	DONE	DUE	DONE
<input type="checkbox"/> Lead						
<input type="checkbox"/> TA (See Attached)						
<input type="checkbox"/> Reviewers						
<input type="checkbox"/> Administrative (AVS)						
<input type="checkbox"/> Biology						
<input type="checkbox"/> Engineering						
<input type="checkbox"/> Geology						
<input type="checkbox"/> Soils						
<input type="checkbox"/> Hydrology						

COORDINATED REVIEWS	SENT	DUE	RECEIVED	SENT	DUE	DONE
<input checked="" type="checkbox"/> OSMRE	<i>6/3</i>	<i>7/19</i>				
<input type="checkbox"/> US Forest Service						
<input checked="" type="checkbox"/> Bureau of Land Management	<i>6/3</i>	<i>7/19</i>				
<input checked="" type="checkbox"/> US Fish and Wildlife Service <i>Send map</i>	<i>6/3</i>	<i>7/19</i>				
<input type="checkbox"/> US National Parks Service						
<input type="checkbox"/> UT Environmental Quality <i>Letter</i>	<i>6/3</i>					
<input type="checkbox"/> UT Water Rights <i>Letter</i>	<i>6/3</i>					
<input type="checkbox"/> UT Wildlife Resources <i>Letter</i>	<i>6/3</i>					
<input checked="" type="checkbox"/> UT State History (SHPO) <i>all underground call 7/19</i>	<i>6/3</i>					
<input type="checkbox"/> State Trust Lands	<i>6/3</i>					

<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.