

PERMIT CHANGE TRACKING FORM

- Significant Permit Revision
- Permit Amendment
- Incidental Boundary Change

DATE RECEIVED 12/19/95	By: _____ (initials)	PERMIT NUMBER ACT/007/022	
Title of Proposal: Temp Truck Dump Stacking Conveyor		PERMIT CHANGE # 95C	
Description: Temp coal handling needed to avoid moving coal by pushing with crawler cut.		PERMITTEE SAVAGE INDUSTRIES, INC.	
		MINE NAME SAVAGE COAL TERMINAL	

<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 1/4/96	DATE DONE 12/22/95	RESULT <input checked="" type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED
	COMMENTS		

REVIEW TRACKING DOGMR REVIEWER	INITIAL REVIEW		MODIFIED REVIEW		FINAL REVIEW AND FINDINGS	
	DUE	DONE	DUE	DONE	DUE	DONE
<input type="checkbox"/> Lead WMM	N/A	N/A	N/A	N/A	1/4/96	12/22/95
<input type="checkbox"/> TA (See Attached) N/A						
<input type="checkbox"/> Reviewers WMM						
<input type="checkbox"/> Administrative (AVS) N/A						
<input type="checkbox"/> Biology N/A						
<input type="checkbox"/> Engineering N/A						
<input type="checkbox"/> Geology N/A						
<input type="checkbox"/> Soils N/A						
<input type="checkbox"/> Hydrology N/A						

COORDINATED REVIEWS	SENT	DUE	RECEIVED	SENT	DUE	DONE
<input type="checkbox"/> OSMRE N/A						
<input type="checkbox"/> US Forest Service ✓						
<input type="checkbox"/> Bureau of Land Management ✓						
<input type="checkbox"/> US Fish and Wildlife Service N/A						
<input type="checkbox"/> US National Parks Service N/A						
<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 (SHPO) N/A						
<input type="checkbox"/> State Trust Lands N/A						

<input type="checkbox"/> Public Notice / Comment / Hearing Complete. (If the permit change is a Significant Revision)	N/A	<input type="checkbox"/> Permit Change Approval Form signed and approved effective as of this date.	
<input type="checkbox"/> Copies of permit change marked and ready for MRP.	1/24/96	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Denial to Permittee	12/22/95
<input type="checkbox"/> Special Conditions/Stipulations written for approval.	N/A	<input type="checkbox"/> Copy of Approved Permit Change to File.	1/24/96
<input type="checkbox"/> TA and CHIA modified as required.	N/A	<input type="checkbox"/> Copy of Approved Permit Change to Permittee.	1/24/96
<input type="checkbox"/> Permit Change Approval Form ready for approval.	Yes.	<input type="checkbox"/> Copies to Other Agencies and Price Field Office.	1/24/96

*a) amendment application.
b) followup document (certified map approved)*

