

1998 Annual Report Review

Permittee: Savage Industries, Inc.
 Mine Name: Savage Coal Terminal
 Permit Number: ACT/007/022
 Date Report Received 03/31/99
 Assigned Reviewers: Bill Malencik, Susan White, Pete Hess
Dave Darby

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the Mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine folder #6.

Assignments: Inspectors: Review cover sheet, AVS legal/financial, Mine sequence map
Hydrologists: Review water monitoring data, Precipitation and climatological data, Non-coal waste
Biologists: Review vegetation/revegetation success monitoring, Raptor survey
Engineers: Review subsidence monitoring data, Annual impoundment certification, Annual overburden, spoils, refuse, floor, etc.

Section to review	Submitted Yes	No	Findings
Cover sheet	<u>X</u>	—	
AVS; Legal/Financial Update	<u>X</u>	—	
Mine Sequence Map	—	—	N/A
Water Monitoring Data	—	<u>X</u>	Submitted in the approved plan
Precipitation & Climatological Data	—	<u>X</u>	Baseline information submitted in the MRP
Non-Coal Waste report	—	<u>X</u>	Use and control information submitted in the approved plan.
Subsidence monitoring data	—	<u>X</u>	This is not a coal extraction operation. No subsidence is created.

Annual Impoundment Certification	<u> X </u> —	Inspections for all 6 ponds conducted and P.E. certified by Dan Guy, P.E. on 11/9/98. No hazards noted; ponds stable.
Annual Overburden, Spoil, Refuse, Floor, etc.	<u> X </u> —	All 4 refuse pile inspections (Qtrly) are P.E. certified by Dan Guy, P.E. No hazards noted; minor erosion on pile. Reports adequate.
Vegetation data	— <u> X </u>	
Revegetation Success monitoring	— <u> X </u>	
Raptor survey	— —	N/A
Other information	— —	

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