

0005

007/022 #6

1998 Annual Report Review

Permittee: Savage Industries, Inc.
 Mine Name: Savage Coal Terminal
 Permit Number: ACT/007/022
 Date Report Received: 4/1/99 SLO / 4/5/99 PFO DDM

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, a copy will be filed in the Mine folder #6.

Assigned Reviewers: Peter Hess, Engineer

Section to review	Submitted	Yes	No	Findings
Cover sheet		—	—	
AVS; Legal/Financial Update		—	—	
Mine Sequence Map		—	—	
Water Monitoring Data		—	—	
Precipitation & Climatological Data		—	—	
Non-Coal Waste		—	—	
* Subsidence monitoring data		—	*	This is not a extracting coal extraction operation and no subsidence is created.
* Annual Impoundment Certification		*	—	Inspections for all 6 ponds conducted by P.E. certified by Dan W. Gray, P.E. on 11/9/98. No hazards noted, ponds stable.
* Annual Overburden, Spoil, Refuse, Floor, etc.		*	—	All 4 refuse pile inspections (Qtrly) are P.E. certified by Dan Gray, P.E. No hazards noted. minor erosion on pile. Reports adequate.
Vegetation data		—	—	
Revegetation Success monitoring		—	—	