

2000 Annual Report Review

Permittee: Savage Industries, Inc.
Mine Name: Savage Coal Terminal
Permit Number: C/007/022
Date Report Received: 03/29/2001

Assigned Reviewers: Gregg Galecki, Hydrologist *GA*
Joe Helfrich, Biologist, Inspector *JH*
Wayne Western, Engineer *WW*

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 Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
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.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The permittee has provided the information as required by the 2000 annual report cover sheet.
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The information has been submitted as amendment 01B approved 3/21/01. This amendment addressed updates from the previous year, 1999. The permittee should verify that the list of owners, officers, controllers etc. included in the amendment is also current for the year 2000.
Mine Sequence Map	<input type="checkbox"/>	<input type="checkbox"/>	Not required for loadout.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Submitted on a biannual basis, June and December typically with the exception of UPDES sites which are submitted on a monthly basis.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not a requirement
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not a requirement; methods describing how non-coal waste is disposed is described in the MRP. No information is presented by the operator in the annual report with regard to the amount of non-coal waste produced.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No underground mining past or present at the site.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The permittee included the 4 th quarter inspection report in the annual report form. The Division considers that information adequate for the annual pond inspection.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All reports included. No problems noted.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Extension granted to 4/16 for test plot information, no other information required for this report.
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Extension granted to 4/16 for test plot information, no other information required for this report.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not a requirement
Other Information	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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