

## 2002 Annual Report Review

**Permittee:** Savage Industries, Inc  
**Mine Name:** Savage Coal Terminal  
**Permit Number:** C/007/022  
**Date Report Received:** March 31, 2003

Assigned Reviewers:	Date Completed ▼
Stephen Demczak	May 7, 2003
Gregg Galecki, Hydrologist	June 4, 2003
Joe Helfrich, biology	June 13, 2003

**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"/>	Cover sheet included and filed out.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	It is on file at DOGM
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All required water monitoring data has been submitted electronically to the Division on a quarterly basis.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Precipitation and Climatological data is not required. However, the Operator is encouraged to maintain a precipitation gauge to monitor intensity of storm events.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P. E. certified, no hazardous conditions reported.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P.E. Certified, No hazardous conditions reported.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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