

2003 Annual Report Review

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Permittee: Savage Services Corp.
Mine Name: Savage Coal Terminal
Permit Number: C/007/022
Date Report Received: March 25, 2004

Assigned Reviewers:		Date Completed
Stephen Demczak	<i>[Signature]</i>	April 28, 2004
Joe Helfrich, biology	<i>[Signature]</i>	May 25, 2004
Gregg Galecki, Hydrology	<i>[Signature]</i>	May 27, 2004

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"/>	Completed
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	On file at DOGM
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required this facility is a loadout.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted electronically on a quarterly basis to the Division database.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Annual report indicated no report was necessary.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required. This is a coal loadout facilities.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Complete and P.E. certified.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Refuse pile report is included and P.E. Certified.
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
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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