

PERMIT TRACKING FORM

- Permit Amendment
 Exploration Permit
 NOV Abatement
 Division Order
 Transfer
 Incidental Boundary Change
 Permit Midterm
 Permit Renewal
 New Permit
 Significant Revision
 Bond Release

Permit Number	ACT/015/002	Title of Proposal:	As-Built Modifications
Permit Change Number	99A	Description:	
Permittee	Western States Minerals		
Mine Name	J.B. King Mine	# of Copies Required:	3 # of Copies Received: 3

Permit Change Application Sent to SLC: _____ Transmittal Letter to Permittee: _____

Notice of Affidavit of Publication. (If change is a Significant Revision, New Permit, or Permit Transfer.)

Dates Published: _____ Date Received at DOGM: _____

REVIEW TRACKING

ROUND 1				ROUND 2			
DATE RECEIVED: 03/08/99				DATE RECEIVED:			
	Reviewer:	Date Due:	Date Done:		Reviewer:	Date Due:	Date Done:
<input checked="" type="checkbox"/> Project Lead	<i>[Signature]</i>	3/26		<input type="checkbox"/> Project Lead			
<input type="checkbox"/> Administrative				<input type="checkbox"/> Administrative			
<input type="checkbox"/> Land Use/ AQ				<input type="checkbox"/> Land Use/ AQ			
<input type="checkbox"/> Biology				<input type="checkbox"/> Biology			
<input type="checkbox"/> Engineering				<input type="checkbox"/> Engineering			
<input type="checkbox"/> Geology				<input type="checkbox"/> Geology			
<input type="checkbox"/> Soils				<input type="checkbox"/> Soils			
<input checked="" type="checkbox"/> Hydrology	<i>[Signature]</i>	3/25		<input type="checkbox"/> Hydrology			

ROUND 1	TA Review Due:	Date Compiled:	Permittee Response Due:	Date Received:
ROUND 2	TA Review Due:	Date Compiled:	Permittee Response Due:	Date Received:

Coordinated Reviews:	Round 1		Round 2		Comments Received: Y/N	Additional Tracking	Date:
	Sent	Due	Sent	Due			
<input type="checkbox"/> OSM						Public Hearing	
<input type="checkbox"/> BLM						Letter from Compliance Super.	
<input type="checkbox"/> US Forest Service						AVS Completed	
<input type="checkbox"/> Wildlife Resources						Approval Effective Date	
<input type="checkbox"/> Water Rights						Approved Copy to File	
<input type="checkbox"/> DEQ						Approved Copy to Permittee	
<input type="checkbox"/> SITLA						Approved Copy to PFO/ SLO	
						Approved Copy to Agencies	
						CHIA Modified	
						Update Master TA	

COMMENTS: *[Handwritten: Red 3/19]*

0004