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2005 Annual Report Review

Permittee: Foundation Coal Company
Mine Name: Castle Gate Mine
Permit Number: C/0070004
Date Report Received: March 22, 2006

Assigned Reviewers:	Date Completed
<i>DD</i> Dana Dean, Hydrology	11/13/2007
Jerriann Ernstsen	1/03/08
Stephen J. Demczak <i>SJD by an</i>	2/14/2008
Wayne H. Western <i>WHW</i>	2/14/2008

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"/>	Complete
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not mining reclaimed.
Water Monitoring Data	<input type="checkbox"/>	<input type="checkbox"/>	No summary report was submitted, however all required data was submitted each quarter in a timely manner. There was no recorded flow at any of the monitoring sites this year.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The approved plan does not require yearly submission of precipitation or climatological data. None was submitted.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A non-coal waste report is not required, since the facility is in temporary cessation.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Required and submitted as indicated in Annual Report 2005 cover sheet.</p> <p>The Permittee provided the vegetation survey report for Sowbelly Canyon. This report meets the requirement to survey vegetation during the 10th year of the 10-year responsibility period. The vegetation analysis for the past two years, and the onsite inspections indicate that the Permittee could receive bond release if just based on vegetation success.</p>
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vegetation Data section applies.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required or submitted as indicated in Annual Report 2005.
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	No biology required or submitted as indicated in Annual Report 2005.

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