

## 2001 Annual Report Review

<b>Permittee:</b>	Canyon Fuel Company			
<b>Mine Name:</b>	Skyline			
<b>Permit Number:</b>	C/007/005			
<b>Date Report Received:</b>	April 1, 2002			
<b>Assigned Reviewers:</b>	Stephen J. Demczak, Engineering <i>SD</i>	Date Completed ▼	June 17, 2002	
	Mike Suflita, David Darby, Hydrologist <i>MS</i>		November 22, 2002	
	Joe Helfrich Biology <i>JH</i>		May 23, 2002	

**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:**

<b>Inspectors:</b>	Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
<b>Hydrologists:</b>	Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
<b>Biologists:</b>	Review Vegetation/Revegetation Success Monitoring, Raptor Survey
<b>Engineers:</b>	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"/>	Met the minimum requirements
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Updated in the permit renewal document
Mine Sequence Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	In the annual report, only min #3 map certified
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Monitoring data submitted electronically in DOGM-Coal Database see O:\007007.sky\water quality\2001AR
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Regulations do not require a precipitation gauge on site. Baseline climatological precipitation is submitted in the MRP.
Non-Coal Waste report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Map 2.3.6-2 not certified
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Map labeled Cumulative subsidence 1982-2001 not certified
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dec. 19, 2001 P.E Certified
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Refuse pile P.E. Certified, no hazardous conditions
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vegetation data is not required with this report.
Revegetation Success Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A one page summary describing seed collection and vegetation establishment along the upper steep conveyer bench slope is provided. Additional shrubs, (Woods Rose, Snowberry and Rubber Rabbitbrush) will be planted in May, 2002.

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	YES	NO	
Raptor Survey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The 2001 aerial raptor survey was conducted by DWR, Paul Baker and Gary Taylor. Ground surveys were conducted by C. F. C. contractors and mine personnel. One Goshawk nest area was located by a responding goshawk call . The bird and nest could not be located in the Burnout Canyon area.
Other Information	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Baseline data for the fisheries and Macro Benthos of Burnout Creek and James Canyon Creek is provided in this report. The data for the Cutthroat trout was collected in the fall of 2000and 2001. The Macro Benthos Data was collected in the Fall of 2000, Spring 2001 and Fall 2001. The permittee states that the tolerance quotient data summaries indicate that the streams are in good condition.

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