

2005 Annual Report Review

Permittee: Canyon Fuel Company
Mine Name: Skyline Mine
Permit Number: C/007/0005
Date Report Received: March 31, 2006

Assigned Reviewers:	Date Completed
Dana Dean, Hydrologist	November 14, 2007
Karl R. Houskeeper, Engineering/Inspector	January 23, 2008
Jerriann Ernsten	February 26, 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"/>	Cover sheet submitted.
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not submitted.
Mine Sequence Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cover sheet indicates that it was submitted as confidential. Copy not available at the PFO to verify.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No summary report was submitted, however required data was submitted for each quarter. Some misunderstanding of the approved water monitoring plan caused the Permittee to leave out some required parameters, and N06-36-3-1 was issued by the Division. The Permittee revised the water monitoring plan, which is now much clearer and there have been no misunderstandings since. More information regarding the water data may be found in the database (http://linux1.ogm.utah.gov/cgi-bin/appx-ogm.cgi), and the quarterly water monitoring reports.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The approved plan does not require precipitation or climatological data. None was submitted.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A non-coal waste report is on file.
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Map submitted.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Annual submitted . P.E. certified.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted.
Vegetation Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Yes required and submitted as indicated in Annual Report 2005 cover sheet or commitment list
Revegetation Success Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vegetation Data section applies.
Raptor Survey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Yes required and submitted as indicated in Annual Report 2005 cover sheet or commitment list.
Other Information	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Yes required and submitted as indicated in Annual Report 2005 cover sheet or commitment list. The goshawk, amphibian, fish, macroinvertebrate surveys were submitted.

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