

2000 Annual Report Review

Permittee: Hiawatha Coal Company
Mine Name: Hiawatha Complex
Permit Number: C/007/011
Date Report Received: 2001 - before March 31st
Assigned Reviewers: Paul Baker, Biologist *PKB*
David Darby, Hydrologist *DD*
Wayne Western, Engineering *WFW*

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"/>	
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Portals to the mine have been closed for years.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring information is on file with DOGM, the information is submitted to the Coal Data Base
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Infrequent precipitation data was submitted covering June to December.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No subsidence problems
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No problems reported.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No spoil or refuse was generated this year.
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 checked="" type="checkbox"/>	

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