

2001 Annual Report Review

OK

Permittee: Hiawatha Coal Company
Mine Name: Hiawatha Complex
Permit Number: C/007/011
Date Report Received: April 5, 2002

Assigned Reviewers:	Date Completed ▼
David Darby, Hydrology <i>[Signature]</i>	May 10, 2002
Joe Helfrich Biology <i>[Signature]</i>	April 12, 2002
Karl R. Houskeeper, Engineer/Inspector	June 19, 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:

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"/>	Meet the minimum requirements.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Information contained in the annual report.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mine is inactive. No maps included in the annual report. Maps contained in the MRP are not applicable any more.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted in the Water Quality Data Base
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	It is in the MRP and levels of precipitation submitted in AR Appendix B.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	There is very little non-coal waste being produced while the mine is closed. Non-coal waste generated during closure is hauled away.
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Information contained in the annual report.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Impoundment and sediment pond annual P.E. certifications are contained in the annual report. P.E. certified 12/28/01.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Annual refuse pile P.E. certification is contained in the annual report. P.E. certified 12/28/01
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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