

## 2002 Annual Report Review

**Permittee:** Hiawatha Coal Co.  
**Mine Name:** Hiawatha  
**Permit Number:** C/007/011  
**Date Report Received:** 07/15/2003

	<b>Date Completed ▼</b>
<b>Assigned Reviewers:</b> <u>Joe Helfrich, Inspection, Biology</u>	<u>August 1, 2003</u>
<u>David Darby/Hydrologist</u>	<u>June 13, 2003</u>
<u>Wayne Western, Engineering</u>	<u>July 21, 2003</u>

**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"/>	The information provided is adequate to meet the requirements of this section of the Annual report
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Revised ownership and control information is included in this report.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No mining occurred in 2002.
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 checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted in the Water Quality Data Base
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No significant changes noted.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No problems noted
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No problems with the refuse pile.
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

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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