

## 2003 Annual Report Review

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**Permittee:** Hiawatha Coal Company, Inc.  
**Mine Name:** Hiawatha Complex  
**Permit Number:** C/007/011  
**Date Report Received:** May 5, 2004

Assigned Reviewers:	Date Completed
David Darby, Hydrology	April 23, 2004
Joe Helfrich, AVS, legal Financial, Biology	May 24, 2004
Wayne Western	June 25, 2004

**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 permittee has included a cover sheet with the annual report.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Legal financial updates are provided as well as updates to the ownership and control information.
Mine Sequence Map	<input type="checkbox"/>	<input type="checkbox"/>	
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Annual water monitoring data for springs, streams, wells and UPDES sites has been submitted to the DOGM Coal Section database.
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted in the MRP.
Non-Coal Waste report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Methods describing how non-coal waste disposed of is described in the MRP. No information is presented by the operator in the annual report with regard to the amount of non-coal waste produced, but since the mine is inactive it only that produced in the office.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No problems noted
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No new spoil or refuse.
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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