

2000 Annual Report Review

Permittee: Utah American Energy
Mine Name: Horse Canyon
Permit Number: C/007/013
Date Report Received: March 12, 2001

Assigned Reviewers: Paul Baker *[Signature]*
Wayne Western, Engineering *WfW*
David Darby, Hydrology/Inspector *[Signature]*

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"/>	Address shown for the permittee is Clairsville, Ohio, but it should be St. Clairsville, Ohio
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ownership and control information was updated recently in amendment LF00C
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The mine has been idle throught year 2000, no mining has taken place
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sites are discussed in report and sampling data has been submitted
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Clinatological monitoring is not required. Baseline P & C information is in the MRP
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No miming has taken place through year 2000, no non-coal waste was produced.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Subsidence monitoring is no longer required.
Annual Impoundment Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Submitted previously. No problems noted.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No excess spoil piles or refuse. the refuse pile has been decerified.

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	YES	NO	
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No vegetation data is required.
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No revegetation success monitoring is required, but the permittee could have taken vegetation data to begin the Phase III bond release process.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Because there is no mining, raptor survey data is not required.
Other Information	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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