

2004 Annual Report Review

OK

Permittee:	Utah American Energy Company	
Mine Name:	Horse Canyon	
Permit Number:	C/007/013	
Date Report Received:	8/15/2005	
Assigned Reviewers:	Joe Helfrich, Inspector, Biology <i>JH</i>	Date Completed December 15, 2005
	David Darby, Reclamation Specialist/Hydrologist <i>DD</i>	December 22, 2005
	Wayne Western, Engineering <i>WW</i>	February 14, 2008

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	X	<input type="checkbox"/>	A cover sheet with the required information is provided.
AVS; Legal/ Financial Update	<input type="checkbox"/>	X	Updated legal financial information is included in the 6/13/2005 submittal.
Mine Sequence Map	<input type="checkbox"/>	X	Not required, the mine is inactive and partially reclaimed.
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 type="checkbox"/>	<input checked="" type="checkbox"/>	No required
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted and checked during inspections.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Vegetation Data	<input type="checkbox"/>	X	Not required
Revegetation Success Monitoring	<input type="checkbox"/>	X	
Raptor Survey	<input type="checkbox"/>	X	Not required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	