

2006 Annual Report Review

Permittee: Utah American Energy
Mine Name: Horse Canyon Mine
Permit Number: C0070013
Date Report Received: April 27, 2007

Assigned Reviewers:	Date Completed	
	David Darby, Environmental Scientist-Hydrologist	May 24, 2007
Jerriane Ernstsén, Biology	February 26, 2008	
Wayne Western, Engineering	February 14, 2008	
Pete Hess, Inspection		

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 type="checkbox"/>	<input type="checkbox"/>	
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input type="checkbox"/>	
Mine Sequence Map	<input type="checkbox"/>	<input type="checkbox"/>	
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All water monitoring information is current and submitted in the DOGM Water Quality Database.
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"/>	The mine is in reclamation. No non-coal waste is generated.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Inspection done, no problems.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input type="checkbox"/>	
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required or submitted as indicated in Annual Report 2006 cover sheet or commitment list.
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required or submitted as indicated in Annual Report 2006 cover sheet or commitment list.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required or submitted as indicated in Annual Report 2006 cover sheet or commitment list.

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

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