

## 1998 Annual Report Review

Permittee: Mountain Coal CoMine Name: Gordan Creek 2,7,8 MinePermit Number: ACT/007/016Date Report Received 4/01/99Assigned Reviewers: S.J.Demczak, S. White, Dave Darby

**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 folder #6.

**Assignments: Inspectors:** Review cover sheet, AVS legal/financial, Mine sequence map  
**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.

Section to review	Submitted Yes	No	Findings
Cover sheet	<u>X</u>	—	Submitted on April 1, 1999-all areas filled. Mine is in reclamation period.
AVS; Legal/Financial Update	—	<u>X</u>	Located in Reclamation Plan
Mine Sequence Map	<u>X</u>	—	Complete and Adequate
Water Monitoring Data	<u>X</u>	—	Submitted quarterly Complete
Precipitation & Climatological Data	<u>X</u>	—	Submitted as baseline New information submitted in 1998
Non-Coal Waste report	<u>X</u>	—	Reclamation Plan-Site reclaimed, All NCW to be cleaned up prior to Phase I Bond release
Subsidence monitoring data	<u>X</u>	—	Complete and Adequate

Annual Impoundment Certification	<u> X </u> <u> — </u>	Complete and Adequate
Annual Overburden, Spoil, Refuse, Floor, etc.	<u> — </u> <u> X </u>	Reported no refuse or spoil piles, site reclaimed.
Vegetation data	<u> — </u> <u> X </u>	
Revegetation Success monitoring	<u> — </u> <u> X </u>	Permit commits to monitoring in years 2,3,5,9,10. G.C. #8 mine should have been monitored for revegetation success.
Raptor survey	<u> — </u> <u> X </u>	Not needed.
Other information	<u> — </u> <u> — </u>	

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