

## 1999 Annual Report Review

Permittee: MOUNTAIN COAL CO  
 Mine Name: GORDON CREEK 2,7,8  
 Permit Number: ACT/007/016  
 Date Report Received: SLO(4/3/00), PEO(4/7/00)  
 Assigned Reviewers: S.I. Demczak, David Darby, Joe Helfrich, (inspector, biologist)

**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.

Section to Review	Submitted	Yes	No	Findings
Cover Sheet	-	<u>X</u>	—	The three page cover sheet for this facility is complete and accurate. JCH
AVS; Legal/ Financial Update	-	<u>X</u>	—	Updated corporate structure information is provided. JCH
Mine Sequence Map		—	<u>X</u>	Not required as the mine has been reclaimed. JCH
Water Monitoring Data		<u>X</u>	—	Water monitoring data is on file submitted quarterly. Water quality and quantity and for monitoring is recorded in an electronic data base. UPDES monitoring is submitted monthly and is stored in binders at DOGM..

Precipitation & Climatological Data	—	<u>X</u>	Regulations do not require a weather station at the minesite. If a design storm for hydrologic structures is challenged by the regulatory authority the burden is on the operator to supply precipitation data to show that the design storm has been exceeded, as Mountain Coal had to do in the past from adjacent weather stations.
Non-Coal Waste report	—	<u>X</u>	
Subsidence Monitoring Data	—	<u>X</u>	No report required
Annual Impoundment Certification	<u>X</u>	—	Meets Requirements
Annual Overburden, Spoil, Refuse, Floor, etc.	—	<u>X</u>	No report required
Vegetation Data	—	<u>X</u>	No report required. JCH
Revegetation Success Monitoring	—	<u>X</u>	No report required JCH
Raptor Survey	—	<u>X</u>	No report required. JCH
Other Information	—	—	