

2002 Annual Report Review

Permittee: Mountain Coal Co.
Mine Name: Gordon Creek 2,7 & 8
Permit Number: C/007/016
Date Report Received: 05/01/2003

	Date Completed ▼
Assigned Reviewers: <u>Joe Helfrich, Inspector , Biology</u>	<u>05/20/2003</u>
<u>Steve Fluke, Hydrologist</u>	<u>07/30/2003</u>
<u>Wayne Western, Engineering</u>	<u>06/16/2003</u>

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"/>	Information included as required
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Updated legal financial information provided
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No problems noted in the report for Sweet's, Jacob's and 2/7/8 sediment pond. Note in 2003 Sweet's pond Phase III bond release.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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