

2003 Annual Report Review

JK

Permittee: Mountain Coal Company
Mine Name: Gordon Creek #2, #7 and #8 Mine
Permit Number: C/007/0016
Date Report Received: _____

Assigned Reviewers:	Date Completed
Steve Fluke, Hydrologist <i>STF</i>	June 11, 2004
Joe helfrich, Biology, Legal Financial, Mine maps <i>JH</i>	May 6, 2004
Wayne Western, Engineering <i>WYW</i>	March 28, 2004

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"/>	The three page cover sheet is provided for in this report.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Updates to the corporate structure are provided for in appendix C. They include Arch Coal Inc. Arch western Resources, LLC, and Mountain Coal Company LLC.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required as the mine and associated disturbed areas have been reclaimed.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring data is on file in the Division database for the four required monitoring quarters of 2003.
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"/>	Subsidence monitoring terminated after subsidence stabilized.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Annual reports for both Sweet's and Jacob's Ponds were included. Sweet's pond was released from the permit area in a Phase III bond release.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No spoil piles or refuse piles at the site.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The vegetation data for 2003 is being summarized by MT. Nebo Scientific.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The vegetation data for 2003 is being summarized by MT. Nebo Scientific.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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