

August 26, 2004

TO: Internal File

FROM: Pamela Grubaugh-Littig, Permit Supervisor

RE: Compliance Review for Section 510 (c) Findings, Gordon Creek #2, #7 and #8, Mountain Coal Company, LLC, C/007/0016

As of the writing of this memo, there are no NOVS or COs which are not corrected or in the process of being corrected. There are no finalized Civil Penalties which are outstanding and overdue in the name of Mountain Coal Company, LLC. Mountain Coal Company, LLC does not have a demonstrated pattern of willful violations, nor have they been subject to any bond forfeitures for any operation in the state of Utah.

The Applicant Violator System (AVS) denotes no violations (see attached).

O:\007016.GC2\FINAL\PERMIT\AVSMEMO2004.doc

Application Evaluation Report Applicant Violator System 26-Aug-2004 17:15:57

State : UT Permit No : ACT007016 Appl No : ACT007016
Permittee : 109235(MOUNTAIN COAL CO) Seqno : 2
Applicant : 109235(MOUNTAIN COAL CO)

OSMRE: Comments/Analysis: Date : 26-Aug-2004 Mode : VIEW

SRA: Comments/Analysis: Date : 26-Aug-2004 Mode : UPDATE

SAVE (F5) DELETE (F8)
PRV_SCR (F3) QUIT (F4) CHOICES (F10)