

2004 Annual Report Review

Permittee:	Canyon Fuel Company, LLC	
Mine Name:	Gordon Creek #2, #7, & #8	
Permit Number:	C/007/0016	
Date Report Received:	March 29, 2005	
Assigned Reviewers:	Wayne H. Western <i>W.H.W.</i>	Date Completed September 6, 2005
	Joe Helfrich, Inspector, Biologist <i>JH</i>	December 2, 2005
	Steve Fluke, Hydrologist <i>S.F.</i>	April 20, 2006

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"/>	A cover sheet with the required information is included in the 2004 annual report.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Appendix C includes an update of the Legal Financial, Compliance and related information. An updated list of the corporate officers is also included.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No summary report was submitted with the annual report. All required water monitoring data for 2004 was submitted electronically to the Division database in a timely manner.
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"/>	NA
Annual Impoundment Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No problems noted.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input type="checkbox"/>	

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	YES	NO	
Vegetation Data	X	<input type="checkbox"/>	Vegetation monitoring was conducted by MT. Nebo Scientific in September of 2003 to accompany an application for phase two bond release. Quantitative and qualitative data were taken on the reclaimed and reference areas. The data suggests that species composition and cover exceeds that of the reference area. The data also suggests that the total cover values of the reclaimed area were statistically greater than the reference area thus warranting phase II bond release.
Revegetation Success Monitoring	X	<input type="checkbox"/>	Note findings as stated in the previous section.
Raptor Survey	<input type="checkbox"/>	X	Not required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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