

## 2007 Annual Report Review

<b>Permittee:</b>	Mountain Coal Company, LLC	
<b>Mine Name:</b>	Gordon Creek Mines #2, #7 and #8	
<b>Permit Number:</b>	C/007/016	
<b>Date Report Received:</b>	June 30, 2008	
<b>Assigned Reviewer:</b>	Peter Hess, En Sci III <i>PHA by ar</i>	<b>Date Completed</b> 7/16/2008

**Instructions:** The assigned inspector will review the Annual report during the third quarter complete inspection and provide a written determination (finding) 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 mine lead notified. A copy of this review will be filed with the Inspection Report. Should any of the sections require additional technical analysis, the inspector will notify the permit supervisor so that it can be scheduled during the 4<sup>th</sup> quarter.

SECTIONS TO REVIEW	SUBMITTED			FINDINGS
	YES	NO	NA	

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	YES	NO	NA	
Cover Sheet	X	<input type="checkbox"/>	<input type="checkbox"/>	
General Information	X	<input type="checkbox"/>	<input type="checkbox"/>	The submitted information appears complete and adequate.
Identification of other Permits	X	<input type="checkbox"/>	<input type="checkbox"/>	The only remaining permits for this site are the current DOGM permit, and a UPDES permit, which will automatically expire in April of 2010. None of the previously permitted outfalls remain; all have been reclaimed.
Annual Impoundment Certification	X	<input type="checkbox"/>	<input type="checkbox"/>	See Appendix "A". Jacob's Pond is the only remaining impoundment, and it is a stock pond. The inspection and P.E. certification were performed on November 19, 2007. The three cell sediment pond was reclaimed in October of 2007.
Annual Overburden, Spoil, Refuse, Floor, etc. Certified Report	<input type="checkbox"/>	X	<input type="checkbox"/>	
Annual Technical Requirements (Commitments)				
Climatological	<input type="checkbox"/>	X	<input type="checkbox"/>	No requirement.
Subsidence	<input type="checkbox"/>	X	<input type="checkbox"/>	No mining has occurred for many years. Any areas which received pillar extraction via continuous mining methods have reached full deformation.
Vegetation monitoring	<input type="checkbox"/>	X	<input type="checkbox"/>	
Raptor Survey	<input type="checkbox"/>	X	<input type="checkbox"/>	
Soils Monitoring	<input type="checkbox"/>	X	<input type="checkbox"/>	
Water Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	X	Quarterly submittals are uploaded into the DOGM permanent data base. The Permittee is current relative to this Special Condition of Attachment "A" of the current State permit.
Geological/Geophysical	<input type="checkbox"/>	X	<input type="checkbox"/>	No requirement in the MRP for data relative to this discipline.
Engineering	<input type="checkbox"/>	X	<input type="checkbox"/>	No requirement in the MRP for data relative to this discipline.
Non-Coal Waste	<input type="checkbox"/>	X	<input type="checkbox"/>	

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Abandoned Underground Equipment	<input type="checkbox"/>	<input type="checkbox"/>	X	
AVS; Legal/ Financial Update	X	<input type="checkbox"/>	<input type="checkbox"/>	Appendix C contains the same information which has been submitted to the Utah Department of Commerce for 2007.
Mine Sequence Map	<input type="checkbox"/>	X	<input type="checkbox"/>	The Mines have been reclaimed for several years; no mining has occurred.
Other Information	X	<input type="checkbox"/>	<input type="checkbox"/>	The Permittee intends to recover the three strand barb wire fencing and "T" posts from the Mine perimeter and wildlife corridor within the disturbed area during the summer of 2008.

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