

2001 Annual Report Review

Permittee:	Canyon Fuel Co., LLC		
Mine Name:	Soldier Canyon Mine		
Permit Number:	C/007/018		
Date Report Received:	March 13, 2002		
Assigned Reviewers:	Gregg Galecki, Inspector / Hydrologist	<i>AG</i>	Date Completed ▼ April 17, 2002
	Wayne Western, Engineering	<i>HW</i>	April 11, 2002
	Joe Helfrich	<i>JH</i>	April 17, 2002

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"/>	Cover sheets are adequate / complete.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The annual report of officers and directors is attached. Division personnel has been notified of the changes and conducted an AVS search based on the changes. No violations were found in an AVS check conducted 19 April 2002.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No mine sequence map was submitted since no mining occurred. The mine is in temporary cessation.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No summary report was submitted. All required data was electronically submitted in a timely manner. Of ten monitoring sites, a total of 4 sites for the 1 st quarter and 7 sites for the 4 th quarter had no data due to No Access. This has become a trending problem for the 4 th quarter. The operator has been strongly encourage to attempt sampling early in the 4 th quarter or be subject to a potential violation.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No data is required, none was submitted. Although, upon request the operator is now including the relevent SCS Snotel information indicating the snow pack information with the 1 st quarter water monitoring data.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No report or amendment was submitted to the Division indicating any equipment or other non-coal waste was left underground. The mine is currently under temporary cessation.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	In 2001, the Division determined that subsidence monitoring was no longer needed at the Soldier Canyon Mine because the ground has been stable over the past 3 years and no mining is currently being done. Subsidence monitoring will commence when mining resumes.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The surface facility and sewage lagoon were inspected quarterly by a qualified individual (James Byars) and annually by a professional engineer Dave Spillman. No problems were noted.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No refuse or spoil pile on site.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required. The mine is currently in temporary cessation.
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required. The mine is currently in temporary cessation.
Raptor Survey	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required. The mine is currently in temporary cessation.
Other Information	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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