

## 2002 Annual Report Review

**Permittee:** Canyon Fuel Company  
**Mine Name:** Soldier Canyon Mine  
**Permit Number:** C/007/018  
**Date Report Received:** March 27, 2003

| Assigned Reviewers:             | Date Completed ▼ |
|---------------------------------|------------------|
| Dana Dean Inspector/Hydrologist | 4/29/03          |
| Joe Helfrich, Biology           | 05/20/2003       |
| Wayne Western, Engineering      | 06/16/2003       |

**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 in Appendix C of the Annual Report. The Division conducted an AVS check on April 9, 2002 and found no violations.   |
| Mine Sequence Map                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | No mine sequence maps were required, since the mine is in temporary cessation.   |
| Water Monitoring Data               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | No summary report was submitted. All required data was electronically submitted in a timely manner. There have been no problems with "No Access" since the first quarter of 2002, when 3 of the 10 sites were inaccessible. Because the snowpack was less than 70% of normal on March 1, 2002, weekly monitoring was conducted at some sites from April through August, according to the approved plan. That information was included with the 4 <sup>th</sup> Quarter data submittal. Petersen Hydrologic prepared a report using the weekly monitoring data. The report is included with this submittal. There were no UPDES discharges at the site during 2002. |
| Precipitation & Climatological Data | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | The approved plan does not require precipitation and climatological data. None was submitted. A SNOTEL snow pack report was submitted.   |
| Non-Coal Waste report               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | A non-coal waste report was not required, since the mine is in temporary cessation.  |
| Subsidence Monitoring Data          | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Not required   |
| Annual Impoundment Certification    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Both mine and sewage lagoon show not structural problems   |

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| SECTIONS TO REVIEW                            | SUBMITTED                |                                     | FINDINGS                                      |
|---|--------------------------|-------------------------------------|---|
|   | YES                      | NO                                  |   |
| Annual Overburden, Spoil, Refuse, Floor, etc. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | No spoil or refuse associated with this site. |
| Vegetation Data                               | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Not required                                  |
| Revegetation Success Monitoring               | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Not required                                  |
| Raptor Survey                                 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Not required                                  |
| Other Information                             | <input type="checkbox"/> | <input type="checkbox"/>            |   |

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