

2003 Annual Report Review

Permittee: Canyon Fuel Company, LLC
Mine Name: Soldier Canyon Mine
Permit Number: C/007/0018
Date Report Received: March 19, 2004

Assigned Reviewers:	Date Completed
Joe Helfrich, Biologist <i>JH</i>	May 6, 2004
Dana Dean, P.E.; Hydrologist/Inspector <i>DD</i>	April 20, 2004
Wayne Western, Engineer <i>WFW</i>	April 5, 2004

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"/>	Meets the minimum requirements.
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.
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 checked="" type="checkbox"/>	<input type="checkbox"/>	No summary report was submitted. All required data was electronically submitted in a timely manner. Since the snowpack was not greater than 110 % of normal, nor less than 70% of normal on March 1, no additional monitoring will be required this year.
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 in Appendix B.
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"/>	Subsidence monitoring temporarily suspended while mine is ideal.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ponds appear to be stable.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required for this mine.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required for this mine.
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required for this mine.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required for this mine.
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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