

2005 Annual Report Review

Permittee: Hidden Splendor Resources, Inc.
Mine Name: Horizon Mine
Permit Number: C0070020
Date Report Received: March 29, 2006

	Date Completed
Assigned Reviewers: David Darby Hydrology	Dec. 6, 2006
Joe Helfrith, Biology	February 13, 2007

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 type="checkbox"/>	<input type="checkbox"/>	
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input type="checkbox"/>	
Mine Sequence Map	<input type="checkbox"/>	<input type="checkbox"/>	
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring data was submitted to the Division's water quality database.
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The values for the average annual precipitation, wind direction and high and low temperatures are in the MRP.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Method of disposal of non-coal waste is in the MRP. Horizon has all non-coal waste hauled to a licensed dumpsite.
Subsidence Monitoring Data	<input type="checkbox"/>	<input type="checkbox"/>	
Annual Impoundment Certification	<input type="checkbox"/>	<input type="checkbox"/>	
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input type="checkbox"/>	
Vegetation Data	<input type="checkbox"/>	X	Not Required
Revegetation Success Monitoring	<input type="checkbox"/>	X	Not Required
Raptor Survey	<input type="checkbox"/>	X	Not Required

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SECTIONS TO REVIEW

SUBMITTED

FINDINGS

YES NO

Other Information	<input type="checkbox"/>	<input type="checkbox"/>	
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