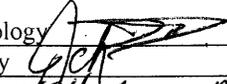
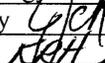


2006 Annual Report Review

JK

Permittee: Hidden Splendor Resources, Inc.
Mine Name: Horizon Mine
Permit Number: C0070020
Date Report Received: March 8, 2007

Assigned Reviewers:		Date Completed
David Darby Hydrology		May 25, 2007
Joe Helfrith, Biology		June 7, 2007
Karl R. Houskeeper		January 23, 2008
		Complete

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 sheet submitted.
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not included.
Mine Sequence Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mine sequence map is included.
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"/>	The method describing the disposal of non-coal waste is in the MRP. Horizon has all non-coal waste hauled to a licensed dumpsite.
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Subsidence monitoring data included. No map.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Annual certification for sediment pond is included. The report is P.E. certified.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not included.
Vegetation Data	<input type="checkbox"/>	X	Not required
Revegetation Success Monitoring	<input type="checkbox"/>	X	Not required

2006 Annual Report Review

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Raptor Survey	<input type="checkbox"/>	X	Not required
Other Information	<input type="checkbox"/>	X	Not required

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