

1998 Annual Report Review

Permittee: Canyon Fuel Co.Mine Name: Banning LoadoutPermit Number: ACT/007/034Date Report Received 4/02/99Assigned Reviewers: S.J.Demczak, Paul Baker, Jim Smith

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 folder #6.

Assignments: **Inspectors:** Review cover sheet, AVS legal/financial, Mine sequence map
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.

| Section to review | Submitted Yes | No | Findings |
|-------------------------------------|---------------|----------|--|
| Cover sheet | <u>X</u> | ___ | Complete and Adequate |
| AVS; Legal/Financial Update | <u>X</u> | ___ | On file at Division |
| Mine Sequence Map | ___ | <u>X</u> | Loadout |
| Water Monitoring Data | <u>X</u> | ___ | Analysis report of annual October sample from sump: no UPDES or quarterly reports. |
| Precipitation & Climatological Data | ___ | <u>X</u> | |
| Non-Coal Waste report | ___ | <u>X</u> | n/a? |
| Subsidence monitoring data | ___ | <u>X</u> | n/a |
| Annual Impoundment Certification | <u>X</u> | ___ | Complete and Adequate |

| | | |
|---|------------|--|
| Annual Overburden, Spoil, Refuse, Floor, etc. | — <u>X</u> | n/a |
| Vegetation data | — <u>X</u> | |
| Revegetation Success monitoring | <u>X</u> — | The annual report includes test plot monitoring information. (The Division gave approval for this to be done in 1998 rather than 1997 as shown in the plan.) The most successful species shown in the report was fourwing saltbush, but it is believed these plants are actually Gardner saltbush. The most successful grass was crested wheatgrass. The most successful treatments were control main, sawdust and fertilizer main, and fertilizer main. |
| Raptor survey | — <u>X</u> | |
| Other information | — — | |

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