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Internal File

2001 Annual Report Review

Permittee: Canyon Fuel Company, LLC
Mine Name: Banning Loadout
Permit Number: C/007/034
Date Report Received: March 13, 2002

Assigned Reviewers:		Date Completed ▼
Gregg Galecki, Inspector / Hydrologist	<i>GA</i>	April 18, 2002
Wayne Western, Engineering	<i>WW</i>	April 12, 2002
Joe Helfrich, Biology	<i>JH</i>	May 8, 2002

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 attached. Division personnel has been notified of the changes and conducted an AVS search based on the changes. No violations were noted for an AVS check conducted 19 April, 2002.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable. No mining occurs on site
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All required water monitoring data has been submitted both electronically and in hard copy. Only one groundwater site is monitored on an annual basis. No Discharge of the UPDES site was documented the entire year.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None submitted; not a requirement
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No report was submitted. The site is a surface facility with no associated underground mining. The site is in temporary cessation.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No underground mining occurs on site.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The quarterly and annual certified report were included. No problems were noted.

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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 refuse or spoil piles on 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 checked="" type="checkbox"/>	Not required

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