

## 2002 Annual Report Review

**Permittee:** Canyon Fuel Company  
**Mine Name:** Banning Loadout  
**Permit Number:** C/007/034  
**Date Report Received:** March 27, 2003

Assigned Reviewers:	Date Completed ▼
Dana Dean, Inspector Hydrologist	4/29/03
Joe Helfrich, Biology	05/20/2003
Wayne Western, Engineering	06/16/2003

**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 in Appendix C of the Annual Report. The Division conducted an AVS check on April 9, 2002 and found no violations.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mine sequence maps are not applicable to this site. The Banning facility is a coal loadout, no mining takes place or has taken place at the site.
Water Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No summary report was submitted. All required data was submitted electronically in a timely manner. Besides the UPDES sites, which did not flow during 2002, there is only one monitoring site: The Truck Dump Sump. This site is only required to be monitored once each year in the late fall. There are only 7 samples for this site in the database so far, but the October 17, 2002 sample has several parameters outside the standard deviation of the sample population. This will continue to be reviewed.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The approved plan does not require precipitation and climatological data. None was submitted.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A non-coal waste report was not required, since the facility is not a mine, and is in temporary cessation.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No underground mining
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No problems were noted at the Banning sediment pond
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No refuse pile, or spoil associated with the site.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
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 type="checkbox"/>	

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