

## 2003 Annual Report Review

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<b>Permittee:</b>	Canyon Fuel Company, LLC	
<b>Mine Name:</b>	Banning Loadout	
<b>Permit Number:</b>	C/007/0034	
<b>Date Report Received:</b>	March 19, 2004	
<b>Assigned Reviewers:</b>	Joe Helfrich, Biologist <i>JH</i>	<b>Date Completed</b>
	Wayne Western, Engineer <i>W.W.</i>	May 6, 2004
	Dana Dean, P.E. ; Inspector/Hydrologist <i>DD</i>	April 28, 2004
		April 20, 2004

**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.
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 checked="" type="checkbox"/>	<input type="checkbox"/>	No summary report was submitted. All required data was submitted electronically in a timely manner.
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 in temporary cessation.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No underground mine at site.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All ponds were inspected by a registered professional engineer. No problems noted.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No spoil or refuse piles. No overburden produced.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
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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