

JK

2004 Annual Report Review

Permittee: Canyon Fuel Company, LLC
Mine Name: Banning Loadout
Permit Number: C/007/0034
Date Report Received: March 18, 2005

| Assigned Reviewers: | Date Completed |
|---|--------------------|
| Steve Christensen, Environmental Scientist <i>SKC</i> | September 15, 2005 |
| Joe Helfrich, Biology <i>JH</i> | December 5, 2005 |
| Steve Fluke, Inspector <i>SMF by an</i> | April 19, 2006 |

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"/> | A cover sheet with the required information is included in the 2004 annual report. |
| AVS; Legal/ Financial Update | <input type="checkbox"/> | <input checked="" type="checkbox"/> | No AVS and Legal and Financial Information was submitted. The information is referenced in Appendix C to the General Chapter One of the MRP. |
| Mine Sequence Map | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Not required. |
| 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"/> | Not required. |
| Annual Impoundment Certification | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The 2004 annual impoundment and certification report was submitted. |
| Annual Overburden, Spoil, Refuse, Floor, etc. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Not required. |
| 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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