

2000 Annual Report Review

Permittee: Consolidation Coal
Mine Name: Hidden Valley
Permit Number: C/015/007
Date Report Received: 04/02/2001

Assigned Reviewers: Bill Malencik, Inspector *WJM per page*
 Wayne Western, Engineer *WJW*
 Dave Darby, hydrology
 Paul Baker, Biologist

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"/>	Format was not submitted but all the required information was submitted. It meets the requirements of the coal rules.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The Hidden Valley Mine submitted the AVS information. It meets the Division's requirements.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable, since the mine was never developed.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring information was submitted and is on file. It is stored in hard copies and is partially entered into the Coal Database.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Climatological information is not required by collected by the operator. Regional information has been submitted in the MRP.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The coal mine is temporally closed the only non-coal waste generated is at the offices. The non-coal waste is picked up by the local trash haulers
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable, since the mine was never developed.
Annual Impoundment Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable, since there are no impoundments.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable, since there are no spoil piles, refuse piles, or overburden.

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	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 checked="" type="checkbox"/>	

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