

Internal File

**2001 Annual Report Review**

**Permittee:** Consolidation Coal Company  
**Mine Name:** Hidden Valley  
**Permit Number:** C/015/007  
**Date Report Received:** March 25, 2002

Assigned Reviewers:	Date Completed ▼
Wayne Western, Engineering	April 12, 2002
David Darby, Hydrology	June 21, 2002
Joe Helfrich, Biology, Inspector	November 1, 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"/>	Provided and completed as required.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Current AVS, Legal and financial information is provided in the annual report as noted in appendicies C1 and C2.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None is required
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	In MRP.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None produced
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None is required
Annual Impoundment Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None is required
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None is required
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None is required
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None is required
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None is required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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