

2004 Annual Report Review

JK

Permittee: Consolidation Coal Company
Mine Name: Hidden Valley
Permit Number: C/015/007
Date Report Received: March 30, 2005

Assigned Reviewers:		Date Completed
Steve Christensen, Hydrology	<i>SKC</i>	September 28 th , 2005
Wayne Western, Engineering	<i>W.W.W.</i>	September 9, 2005
Joe Helfrich, Biology	<i>J.H.</i>	December 5, 2005
Priscilla Burton, Inspection	<i>P.B. Bryan</i>	May 31, 2005

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"/>	
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	As per Inspection Rpt #627, dated May 31, 2005, the organizational Chart indicates 100% ownership of Consolidation Coal Co. by Consol Energy Inc. Appendix C1 List of Officers and Directors for Consolidation Coal Co. Appendix C2 Organizational Chart revised 11/18/2004
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None is required.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring data was submitted into the water monitoring data in the Division's water quality database. Two sites (#1 Upper Ivie Creek and #2 Lower Ivie Creek) were sampled twice in 2004; once in May and again in September. The samples were collected for both high and low flow conditions. The two yearly sampling events are all that is required of the operator.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The operator is not required to submit climatological information. Regional climatological information has been submitted in the MRP.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The mine is in reclamation and as such, non-coal waste is not being generated. No reporting required.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None is required.

2004 Annual Report Review

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
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"/>	X	Not required
Revegetation Success Monitoring	<input type="checkbox"/>	X	Not required
Raptor Survey	<input type="checkbox"/>	X	Not required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

O:\ANNUAL_RPT\2004 Annual Reports Reviews\Hidden Valley AR_04.doc