

1999 Annual Report Review

Permittee: Consolidation Coal Co
 Mine Name: Emery Mine
 Permit Number: ACT/015/015
 Date Report Received: SLO (3/31/00), PFO (4/7/00)
 Assigned Reviewers: S. J. Demczak (4/17/00), Paul Baker, David Darby

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.

Section to Review	Submitted	Yes	No	Findings
Cover Sheet		<u>X</u>	—	Completed as Required
AVS; Legal/ Financial Update		<u>X</u>	—	Updated in Report Appendix C-2
Mine Sequence Map		<u>X</u>	—	P.E. Certified

Water Monitoring Data	<u>X</u> —	Data was previously submitted quarterly or monthly with regard to monitoring schedule. UPDES monitoring sites include sediment pond discharge and mine water discharge, report quarterly. All other surface and ground-water monitoring sites report quarterly. Hard copy reports were sent to the DOGM. Information is being entered and stored in the electronic data system.
Precipitation & Climatological Data	— <u>X</u>	No annual precipitation data was submitted. Regulations require average seasonal precipitation data for baseline. This information is in the MRP.
Non-Coal Waste report	— <u>X</u>	Methods describing how non-coal waste controlled is described in the MRP. No information is presented by the operator in the annual report with regard to the amount of non-coal waste produced.
Subsidence Monitoring Data	<u>X</u> —	Completed as Required
Annual Impoundment Certification	<u>X</u> —	Completed as Required
Annual Overburden, Spoil, Refuse, Floor, etc.	<u>X</u> —	Located at SLO
Vegetation Data	— <u>X</u>	Not required.
Revegetation Success Monitoring	— <u>X</u>	Not required.
Raptor Survey	— <u>X</u>	Not required.
Other Information	— —	