

Internal File

2001 Annual Report Review

OK

Permittee:	Consolidation Coal Company	
Mine Name:	Emery Deep	
Permit Number:	C/015/015	
Date Report Received:	3-25-02	
Assigned Reviewers:	Stephen J. Demczak, Engineer <i>SDJ</i>	Date Completed ▼ June 17, 2002
	David Darby, Hydrologist <i>DD</i>	June 30, 2002
	Joe Helfrich, Biology <i>JH</i>	May 9, 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"/>	Meets the minimum requirements
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	In appendix C-2 in the MRP Updated in 2001
Mine Sequence Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P.E. certified Map Called 2001 Annual Report Map
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring data was submitted in the Coal Water Quality Database. DMR information was submitted in hard cover.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Precipitation information was submitted in the MRP
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The mine was inactive during 2001, only a minor amount of non-coal waste was generated from a few people working at the minesite. The waste was taken to a designated non-coal waste site on the property and disposed of there.
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not P.E. certified, in appendix C-1 in the Annual Report
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dec. 13, 2001, P.E. certified, No hazardous condition
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	On file at DOGM
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required

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

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