

2005 Annual Report Review

JK

Permittee: Consolidation Coal Company
Mine Name: Emery Deep
Permit Number: C/015/015
Date Report Received: March 31, 2006

Assigned Reviewers:		Date Completed
Steve Christensen, Hydrologist	<i>S/KC</i>	December 12, 2006
Joe Helfrich	<i>JH</i>	February 14, 2007
Stephen J. Demczak	<i>SD by an</i>	December 19, 2007

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"/>	Completely filed out.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The ownership and control is within the annual report
Mine Sequence Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Map is P.E. Certified
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring data was submitted on a quarterly basis as required by the approved MRP. The data was provided electronically to the D.O.G.M. water database.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Precipitation and Climatological Data is not required by the approved MRP. Baseline Precipitation and Climatological data is provided in the MRP.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	As discussed in the approved MRP, all non-coal waste is stored on site until it's ultimate removal by sub-contractor to a state certified landfill.
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Permittee uses table to show subsidence
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	These documents are P.E. Certified
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	This Document is P.E. Certified
Vegetation Data	<input type="checkbox"/>	X	Not required
Revegetation Success Monitoring	<input type="checkbox"/>	X	Not required

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

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