

2006 Annual Report Review

OK

Permittee: Consolidation Coal Company
Mine Name: Emery Deep Mine
Permit Number: C0150015
Date Report Received: 3/29/2007

Assigned Reviewers:	Date Completed
Joe Helfrich Biology <i>JCH</i>	June 8, 2007
Wayne Western, Engineering, Inspection <i>WFW</i>	February 15, 2008
Steve Christensen Hydrology <i>SKC</i>	December 12, 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	X	<input type="checkbox"/>	
AVS; Legal/ Financial Update	X	<input type="checkbox"/>	
Mine Sequence Map	X	<input type="checkbox"/>	
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No summary report was submitted, however required data was submitted for each quarter in a complete and timely manner. More information regarding the water data may be found in the database (http://linux1.ogm.utah.gov/cgi-bin/appx-ogm.cgi), and the quarterly water monitoring reports.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Annual submission of climatological data is not required. Precipitation and climatological data is provided in Chapter VI of the approved MRP.
Non-Coal Waste report	<input type="checkbox"/>	X	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	X	<input type="checkbox"/>	
Annual Impoundment Certification	X	<input type="checkbox"/>	Question if a registered land surveyor can certify impoundments.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input type="checkbox"/>	

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	YES	NO	
Vegetation Data	<input type="checkbox"/>	X	Not Required
Revegetation Success Monitoring	<input type="checkbox"/>	X	Not Required
Raptor Survey	X	<input type="checkbox"/>	Received June 5, 2007 The current raptor inventory map shows that there are no new or active nests within ½ mile of the active surface disturbed areas
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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