

1999 Annual Report Review

Permittee: GENWAL RESOURCES
 Mine Name: CRANDALL CANYON MINE
 Permit Number: ACT/015/032
 Date Report Received: SLO (4/11/00), PFO (4/13/00)
 Assigned Reviewers: S. J. DEMCZAK (4/13/00), Paul Baker, Dave Darby

Smyth
Paul Baker
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>	___	Filled out
AVS; Legal/ Financial Update		<u>X</u>	___	Copy at Division, No changes
Mine Sequence Map		<u>X</u>	___	P.E. certified
Water Monitoring Data		<u>X</u>	___	Sampling deficiencies corrected with Division Order, DO99A.
Precipitation & Climatological Data		<u>X</u>	___	Submitted in report
Non-Coal Waste report		<u>X</u>	___	No non-coal waste left in 1999

Subsidence Monitoring Data	<u>X</u> —	Complete
Annual Impoundment Certification	<u>X</u> —	P.E. Certified, No problems noted
Annual Overburden, Spoil, Refuse, Floor, etc.	— —	n/a
Vegetation Data	— <u>X</u>	Not required.
Revegetation Success Monitoring	— <u>X</u>	Not required.
Raptor Survey	— <u>X</u>	Not required in 1999. Should be done in 2001.
Other Information	— —	The operator is required to complete a macroinvertebrate survey in 2000.