

Document Information Form

Mine Number: C/041/002

File Name: Internal

To: DOGM

From:

Person N/A

Company CANYON FUEL COMPANY

Date Sent: N/A.

Explanation:

1998 ANNUAL REPORT REVIEW

cc:

File in: C/041 . 002 . Internal

- Refer to:
- Confidential
 - Shelf
 - Expandable

Date _____ For additional information

041,002 #6
cc: Pete

1998 Annual Report Review

Permittee: Canyon Fuel Company
 Mine Name: SUFCO Mine
 Permit Number: ACT/041/002
 Date Report Received March 31, 1999
 Assigned Reviewers: Paul Baker, Pete Hess, Mike Sufлита

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 folder #6.

Assignments:
Inspectors: Review cover sheet, AVS legal/financial, Mine sequence map
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>	___	Cover sheet supplies requested information.
AVS; Legal/Financial Update	___	<u>X</u>	on file in SLO-DOGM. Ownership/Control changed 6/1/98
Mine Sequence Map	<u>X</u>	___	P.E. Certification by Wes Sorensen. Shows '98' mining & '99' projection. <u>OK</u>
Water Monitoring Data	___	<u>X</u>	Adequate. Already submitted and in Division database.
Precipitation & Climatological Data	<u>X</u>	___	Adequate. In diskette format.
Non-Coal Waste report	___	<u>X</u>	Note says waiting on clarification from DOGM and USFS.
Subsidence monitoring data	<u>X</u>	___	Info in Appendix B Map1, Mine Subidence Mp appears adequate. Map 1 P.E. certified by Wes Sorensen.

File in:

Refer to Record No. 0011 Date _____
 In C/ 041, 002 Internal _____
 For additional information _____

Annual Impoundment Certification	___ <u>X</u>	On File at SLO-DOGM. Reviewed during quarterly inspections.
Annual Overburden, Spoil, Refuse, Floor, etc.	___ <u>X</u>	On file at SLO-SOGM (Refuse Pile annual certifications) Reviewed during quarterly inspections.
Vegetation data	___ <u>X</u>	See below.
Revegetation Success monitoring	<u>X</u> ___	The report includes information about revegetation on the waste rock area and on test plots at the mine. All areas have done well according to the report with the greatest diversity coming in the pitted area of the waste rock site and on the test plot.
Raptor survey	<u>X</u> ___	The map submitted shows locations of raptor nests, and a separate key shows the activity status of each nest. No nests were undermined in 1998, and no nests would be undermined in 1999 according to the mine plan.
Other information	___ ___	

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