

1998 Annual Report Review

Permittee: White Oak Mining and ConstructionMine Name: White Oak Mine No. 1&2Permit Number: ACT/007/001Date Report Received April 12, 1999Assigned Reviewers: S.J. Demczak, Paul Baker, Mike Suflita

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>	<u> </u>	Complete and Adequate
AVS; Legal/Financial Update	<u> </u>	<u> X </u>	Permittee states not required and not on file see pg 3
Mine Sequence Map	<u> x </u>	<u> </u>	Not certified
Water Monitoring Data	<u> X </u>	<u> </u>	Previously sent in on quarterly reports per Division request.
Precipitation & Climatological Data	<u> </u>	<u> X </u>	Not required.
Non-Coal Waste report	<u> </u>	<u> X </u>	Needs to be submitted.
Subsidence monitoring data	<u> X </u>	<u> </u>	Complete and Adequate
Annual Impoundment Certification	<u> X </u>	<u> </u>	Complete and Adequate. All four quarters reported for all five ponds. No reported problems.

Annual Overburden, Spoil, Refuse, Floor, etc.	<u>X</u> —	Complete and Adequate
Vegetation data	— <u>X</u>	No information required.
Revegetation Success monitoring	— <u>X</u>	No information required.
Raptor survey	<u>X</u> —	Plan says areas with suitable habitat will be surveyed. The only nests shown in the survey are on the east side of the O'Connor Fault and would not be undermined.
Other information	— <u>X</u>	

O:\007001.WO\ANNUALRP\REVIEW.FRM