

1998 Annual Report Review-

Permittee: SCA
 Mine Name: Sunnyside Refuse/ Slurry
 Permit Number: ACT/007/035
 Date Report Received 03/30/99
 Assigned Reviewers: Bill Malencik, Pete Hess, Susan White, 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>	___	
AVS; Legal/Financial Update	<u>X</u>	___	
Mine Sequence Map	<u>X</u>	___	
Water Monitoring Data	___	<u>X</u>	Not in annual report, but 1998 data is in DOGM database.
Precipitation & Climatological Data	___	<u>X</u>	Probably not needed since the data is not used.
Non-Coal Waste report	___	<u>X</u>	Probably not needed since no underground operations.
Subsidence monitoring data	___	<u>X</u>	Report not required. No subsidence exists or will exist.
Annual Impoundment Certification	<u>X</u>	___	All impoundment inspections/certifications P.E. certified by Scott Carlson. All are adequate.

Annual Overburden, Spoil, Refuse, Floor, etc.	<u>X</u> —	Sunnyside refuse pile P.E. certified by Scott Carlson. Inspection appears adequate. No Refuse analyses submitted.
Vegetation data	— <u>X</u>	Photo's of interim revegetation provided in the report.
Revegetation Success monitoring	<u>X</u> —	Qualitative required and provided on the Old Coarse Refuse Road.
Raptor survey	— <u>X</u>	
Other information	— —	

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