



State of Utah
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

Michael O. Leavitt
Governor

Kathleen Clarke
Executive Director

Lowell P. Braxton
Division Director

1594 West North Temple, Suite 1210

PO Box 145801

Salt Lake City, Utah 84114-5801

801-538-5340

801-359-3940 (Fax)

801-538-7223 (TDD)

November 26, 2001

Mike Glasson, Environmental Coordinator
West Ridge Resources, Inc.
P.O. Box 902
Price, Utah 84501

Re: Midterm Review, West Ridge Resources, Inc., West Ridge Mine, C/007/041-MT01,
Outgoing File

Dear Mr. Glasson:

The Division conducted a site visit at the West Ridge Mine in conjunction with the Midterm Review on November 8, 2001. A few items of concern are listed in the attached Midterm Review. Please provide a response to the deficiencies by no later than December 21, 2001.

If you have any questions, please call me at (801) 538-5325 or Karl R. Houskeeper at (435) 613-5330.

Sincerely,

A handwritten signature in black ink that reads "Daron R. Haddock".

Daron R. Haddock
Permit Supervisor

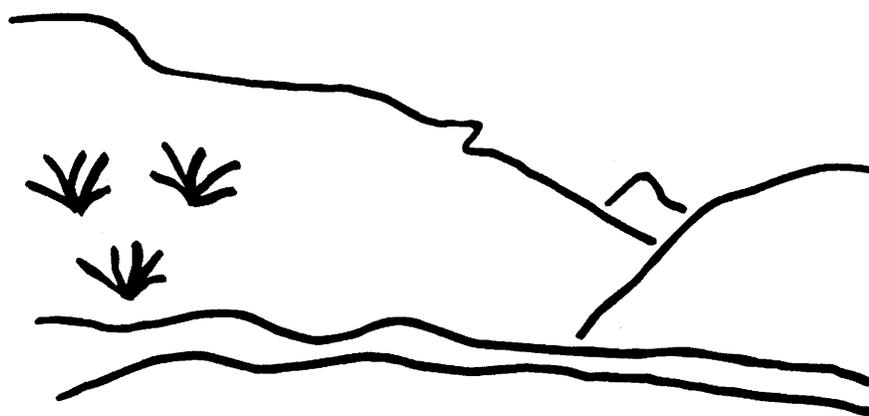
krh/sd

Enclosure

cc: Price Field Office

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State of Utah



Utah Oil Gas and Mining

Coal Regulatory Program

West Ridge Mine
Midterm Review
C/007/041-MT01
Technical Analysis
November 16, 2001

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TECHNICAL ANALYSIS

INTRODUCTION

A midterm technical site visit was conducted on November 8, 2001 to determine onsite compliance with the coal rules and the approved MRP. The Division letter dated October 4, 2001 to West Ridge Resources, Inc. outlined the pertinent elements selected for review. The analysis and findings listed in this document are subsequent to the elements identified in the Division letter and the technical site visit.

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INTRODUCTION

SUMMARY OF OUTSTANDING DEFICIENCIES

SUMMARY OF DEFICIENCIES

The Technical Analysis of the proposed permit changes cannot be completed at this time. Additional information is requested of the permittee to address deficiencies in the proposal. A summary of deficiencies is provided below. Additional comments and concerns may also be found within the analysis and findings made in this Draft Technical Analysis. Upon finalization of this review, any deficiencies will be evaluated for compliance with the regulatory requirements. Such deficiencies may be conditioned to the requirements of the permit issued by the Division, result in denial of the proposed permit changes, or may result in other executive or enforcement action as deemed necessary by the Division at that time to achieve compliance with the Utah Coal Regulatory Program.

Accordingly, the permittee must address those deficiencies as found within this Draft Technical Analysis and provide the following, prior to approval, in accordance with the requirements of:

Regulations

R645-301-521.270, The Permittee must ensure that signs are placed on the embankments of the two sediment ponds due to the fact that colluvial growth/surface material has been segregated and stored within the embankments..... 8

R645-302-210, West Ridge Resources Inc., must provide information on the sampling of the Right Fork face-up material, which was buried in the pad as shown on Map 5-10..... 14

R645-302-210, West Ridge Resources must provide the Division with any information obtained since 1997 on the chemical characteristics of the coal being stored on the surface and the roof and floor material gobbed underground. Further information is requested of the Permittee with regard to the chemical characteristics of material buried in the pad and of the roof/floor and coal that is stored on the pad over the Colluvial Growth/Surface Material (CGM) and the in-place topsoil..... 27

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SUMMARY OF OUTSTANDING DEFICIENCIES

GENERAL CONTENTS

IDENTIFICATION OF INTERESTS

Regulatory Reference: 30 CFR 773.22; 30 CFR 778.13; R645-301-112

Minimum Regulatory Reference:

The operator of the coal mine and all owners and controllers of the operation must be identified by name and address. The Division with the Applicant/Violator System must crosscheck the information provided and other sources such as DOGM inspection and enforcement records, State corporation commission or tax records. If the Division identifies any errors in the ownership or control information, the applicant must be contacted to resolve the matter immediately. If the Division discovers that none of the persons identified in the application has had any previous mining experience, the applicant will be contacted to verify this fact.

The Applicant/Violator System will be updated with new information received by the Division.

Analysis:

A review of the AVS was conducted to determine that the Ownership and Control information is current and correct. Pamela Grubaugh-Littig, Permit Supervisor, did the review.

Division Order DO00A is still in the process of being resolved. The Division Order addresses surface facilities as-builts. A major concern associated with the Division Order still exists within the Division. The concern is the reclaim-ability of the portal highwall area.

Findings:

The review of the AVS that was conducted by Pamela Grubaugh-Littig, Permit Supervisor, showed that the Ownership and Control information is current and correct.

There are still several outstanding items associated the Division Order.

The surface facilities as-builts still need to be updated as indicated in the Division Order to represent the facilities as they are constructed on the ground.

Although the slope stability analysis on the highwall area which was performed by Agapito and Associates, Inc. is felt to be nearly adequate, the prospect of leaving the reclaimed slope unvegetated in order to meet the requirements of the 1.3 long term static safety factor causes a major concern which cannot be approved without additional information from the permittee. It may be necessary to reconfigure the entire reclamation plan for the portal highwall area and any adjacent areas affected by this revised plan in order to meet both the engineering requirements for slope stability and the soils/revegetation requirements of the R645 coal rules.

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GENERAL CONTENTS

OPERATION PLAN

OPERATION PLAN

TOPSOIL AND SUBSOIL

Regulatory Reference: 30 CFR 817.22; R645-301-230.

Minimum Regulatory Requirements:

Topsoil removal and storage

All topsoil shall be removed as a separate layer from the area to be disturbed, and segregated. Where the topsoil is of insufficient quantity or of poor quality for sustaining vegetation, the selected overburden materials approved by the Division for use as a substitute or supplement to topsoil shall be removed as a separate layer from the area to be disturbed, and segregated. If topsoil is less than 6 inches thick, the operator may remove the topsoil and the unconsolidated materials immediately below the topsoil and treat the mixture as topsoil.

The Division may choose not to require the removal of topsoil for minor disturbances which occur at the site of small structures, such as power poles, signs, or fence lines; or, will not destroy the existing vegetation and will not cause erosion.

All materials shall be removed after the vegetative cover that would interfere with its salvage is cleared from the area to be disturbed, but before any drilling, blasting, mining, or other surface disturbance takes place.

Selected overburden materials may be substituted for, or used as a supplement to, topsoil if the operator demonstrates to the Division that the resulting soil medium is equal to, or more suitable for sustaining vegetation than, the existing topsoil, and the resulting soil medium is the best available in the permit area to support revegetation.

Materials removed shall be segregated and stockpiled when it is impractical to redistribute such materials promptly on regraded areas. Stockpiled materials shall: be selectively placed on a stable site within the permit area; be protected from contaminants and unnecessary compaction that would interfere with revegetation; be protected from wind and water erosion through prompt establishment and maintenance of an effective, quick growing vegetative cover or through other measures approved by the Division; and, not be moved until required for redistribution unless approved by the Division.

Where long-term surface disturbances will result from facilities such as support facilities and preparation plants and where stockpiling of materials would be detrimental to the quality or quantity of those materials, the Division may approve the temporary distribution of the soil materials so removed to an approved site within the permit area to enhance the current use of that site until needed for later reclamation, provided that: such action will not permanently diminish the capability of the topsoil of the host site; and, the material will be retained in a condition more suitable for redistribution than if stockpiled.

The Division may require that the B horizon, C horizon, or other underlying strata, or portions thereof, be removed and segregated, stockpiled, and redistributed as subsoil in accordance with the above requirements if it finds that such subsoil layers are necessary to comply with the revegetation.

Analysis:

Removal and Storage

During construction and excavation of cut slopes in the RO/RL areas, the Permittee salvaged colluvial growth/surface material (CGM) from the truck loop area and the west side of the left fork coal storage area according to the plan and as shown on Map 5-10, Construction /Reclamation Area-Types. The CGM was stored within the coal stockpile pad area and in the core and outslope of the two embankments of the two sediment ponds, and in the office pad as identified on Maps 5-5 and 7-4. These sediment ponds embankments were seeded with an

interim mix. Signs identifying the embankments as topsoil storage areas were not noted during the onsite site inspection.

Findings:

R645-301-521.270, The Permittee must ensure that signs are placed on the embankments of the two sediment ponds due to the fact that colluvial growth/surface material has been segregated and stored within the embankments.

SPOIL AND WASTE MATERIALS

Regulatory Reference: 30 CFR 701.5, 784.19, 784.25, 817.71, 817.72, 817.73, 817.74, 817.81, 817.83, 817.84, 817.87, 817.89; R645-100-200, -301-210, -301-211, -301-212, -301-412, -301-512, -301-513, -301-514, -301-521, -301-526, -301-528, -301-535, -301-536, -301-542, -301-553, -301-745, -301-746, -301-747.

Minimum Regulatory Requirements:

Disposal of noncoal mine wastes

Noncoal mine wastes including, but not limited to, grease, lubricants, paints, flammable liquids, garbage, abandoned mining machinery, lumber, and other combustible materials generated during mining activities shall be placed and stored in a controlled manner in a designated portion of the permit area. Placement and storage shall ensure that leachate and surface runoff do not degrade surface or ground water, that fires are prevented, and that the area remains stable and suitable for reclamation and revegetation compatible with the natural surroundings.

Final disposal of noncoal mine wastes shall be in a designated disposal site in the permit area or a State-approved solid waste disposal area. Disposal sites in the permit area shall be designed and constructed to ensure that leachate and drainage from the noncoal mine waste area does not degrade surface or underground water. Wastes shall be routinely compacted and covered to prevent combustion and windborne waste. When the disposal is completed, a minimum of 2 feet of soil cover shall be placed over the site, slopes stabilized, and revegetated. Operation of the disposal site shall be conducted in accordance with all local, State, and Federal requirements.

At no time shall any noncoal mine waste be deposited in a refuse pile or impounding structure, nor shall any excavation for a noncoal mine waste disposal site be located within 8 feet of any coal outcrop or coal storage area.

Any noncoal mine waste defined as "hazardous" under Section 3001 of the Resource Conservation and Recovery Act (RCRA) (Pub. L. 94-580, as amended) and 40 CFR Part 261 shall be handled in accordance with the requirements of Subtitle C of RCRA and any implementing regulations.

Coal mine waste

Each plan shall contain descriptions, including appropriate maps and cross-section drawings of the proposed disposal methods and sites for placing underground development waste and excess spoil generated at surface areas affected by surface operations and facilities. Each plan shall describe the geotechnical investigation, design, construction, operation, maintenance, and removal, if appropriate, of the structures.

All coal mine waste shall be placed in new or existing disposal areas within a permit area that are approved by the Division for this purpose. Coal mine waste shall be placed in a controlled manner to:

- 1.) Minimize adverse effects of leachate and surface-water runoff on surface- and ground-water quality and quantity;
- 2.) Ensure mass stability and prevent mass movement during and after construction;
- 3.) Ensure that the final disposal facility is suitable for reclamation and revegetation compatible with the natural surroundings and the approved postmining land use;
- 4.) Not create a public hazard; and
- 5.) Prevent combustion.

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Coal mine waste materials from activities located outside a permit area may be disposed of in the permit area only if approved by the Division. Approval shall be based upon a showing that such disposal will be in accordance with the standards of this section.

The disposal facility shall be designed using current, prudent engineering practices and shall meet any design criteria established by the Division. A qualified registered professional engineer, experienced in the design of similar earth and waste structures, shall certify the design of the disposal facility. The disposal facility shall be designed to attain a minimum long-term static safety factor of 1.5. The foundation and abutments must be stable under all conditions of construction. Sufficient foundation investigations, as well as any necessary laboratory testing of foundation material, shall be performed in order to determine the design requirements for foundation stability. The analyses of the foundation conditions shall take into consideration the effect of underground mine workings, if any, upon the stability of the disposal facility.

If any examination or inspection discloses that a potential hazard exists, the Division shall be informed promptly of the finding and of the emergency procedures formulated for public protection and remedial action. If adequate procedures cannot be formulated or implemented the Division shall be notified immediately. The Division shall then notify the appropriate agencies that other emergency procedures are required to protect the public.

Refuse piles

Refuse piles shall meet the requirements of coal mine waste, the additional requirements provided below and the requirements of 30 CFR Sections 77.214 and 77.215.

If the disposal area contains springs, natural or manmade water courses, or wet-weather seeps, the design shall include diversions and underdrains as necessary to control erosion, prevent water infiltration into the disposal facility, and ensure stability. Uncontrolled surface drainage may not be diverted over the outslope of the refuse pile. Runoff from areas above the refuse pile and runoff from the surface of the refuse pile shall be diverted into stabilized diversion channels designed to safely pass the runoff from a 100-year, 6-hour precipitation event. Runoff diverted from undisturbed areas need not be commingled with runoff from the surface of the refuse pile.

Underdrains shall comply with the general requirements for the disposal of excess spoil.

Slope protection shall be provided to minimize surface erosion at the site. All disturbed areas, including diversion channels that are not riprapped or otherwise protected, shall be revegetated upon completion of construction.

All vegetative and organic materials shall be removed from the disposal area prior to placement of coal mine waste. Topsoil shall be removed, segregated and stored or redistributed. If approved by the Division, organic material may be used as mulch or may be included in the topsoil to control erosion, promote growth of vegetation, or increase the moisture retention of the soil.

The final configuration of the refuse pile shall be suitable for the approved postmining land use. Terraces may be constructed on the outslope of the refuse pile if required for stability, control of erosion, conservation of soil moisture, or facilitation of the approved postmining land use. The grade of the outslope between terrace benches shall not be steeper than 2h:1v (50 percent).

No permanent impoundments shall be allowed on the completed refuse pile. Small depressions may be allowed by the Division if they are needed to retain moisture, minimize erosion, create and enhance wildlife habitat, or assist revegetation, and if they are not incompatible with the stability of the refuse pile.

Following final grading of the refuse pile, the coal mine waste shall be covered with a minimum of 4 feet of the best available, nontoxic and noncombustible material, in a manner that does not impede drainage from the underdrains. The Division may allow less than 4 feet of cover material based on physical and chemical analyses which show that the revegetation requirements will be met.

A qualified registered professional engineer, or other qualified professional specialist under the direction of the professional engineer, shall inspect the refuse pile during construction. The professional engineer or specialist shall be experienced in the construction of similar earth and waste structures. Such inspection shall be made at least quarterly throughout construction and during critical construction periods. Critical construction periods shall include, at a minimum: Foundation preparation including the removal of all organic material and topsoil; Placement of underdrains and protective filter systems; Installation of final surface drainage systems; and, The final graded and revegetated facility. Regular inspections by the engineer or specialist shall also be conducted during placement and compaction of coal mine waste materials. More frequent inspections shall be conducted if a danger of harm exists to the public health and safety or the environment. Inspections shall continue until the refuse pile has been finally graded and revegetated or until a later time as required by the Division.

The qualified registered professional engineer shall provide a certified report to the Division promptly after each inspection that the refuse pile has been constructed and maintained as designed and in accordance with the approved plan and this Chapter.

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The report shall include appearances of instability, structural weakness, and other hazardous conditions. The certified report on the drainage system and protective filters shall include color photographs taken during and after construction, but before underdrains are covered with coal mine waste. If the underdrain system is constructed in phases, each phase shall be certified separately. The photographs accompanying each certified report shall be taken in adequate size and number with enough terrain or other physical features of the site shown to provide a relative scale to the photographs and to specifically and clearly identify the site. A copy of each inspection report shall be retained at or near the minesite.

Impounding structures

New and existing impounding structures constructed of coal mine waste or intended to impound coal mine waste shall meet the requirements for coal mine waste.

Coal mine waste shall not be used for construction of impounding structures unless it has been demonstrated to the Division that the stability of such a structure conforms to the requirements of this part and that the use of coal mine waste will not have a detrimental effect on downstream water quality or the environment due to acid seepage through the impounding structure. The stability of the structure and the potential impact of acid mine seepage through the impounding structure shall be discussed in detail in the design plan submitted to the Division.

Each impounding structure constructed of coal mine waste or intended to impound coal mine waste shall be designed, constructed, and maintained in accordance with the requirements for temporary impoundments. Such structures may not be retained permanently as part of the approved postmining land use.

Each impounding structure constructed of coal mine waste or intended to impound coal mine waste that meets the criteria of 30 CFR Sec. 77.216(a) shall have sufficient spillway capacity to safely pass, adequate storage capacity to safely contain, or a combination of storage capacity and spillway capacity to safely control, the probable maximum precipitation of a 6-hour precipitation event, or greater event as specified by the Division. Spillways and outlet works shall be designed to provide adequate protection against erosion and corrosion. Inlets shall be protected against blockage.

Runoff from areas above the disposal facility or runoff from the surface of the facility that may cause instability or erosion of the impounding structure shall be diverted into a stabilized diversion channels designed to safely pass the runoff from a 100-year, 6-hour design precipitation event.

Impounding structures constructed of or impounding coal mine waste shall be designed and function so that at least 90 percent of the water stored during the design precipitation event can be removed within a 10-day period.

Burning and burned waste utilization

Coal mine waste fires shall be extinguished by the person who conducts the surface mining activities, in accordance with a plan approved by the Division and the Mine Safety and Health Administration. The plan shall contain, at a minimum, provisions to ensure that only those persons authorized by the operator, and who have an understanding of the procedures to be used, shall be involved in the extinguishing operations. No burning or unburned coal mine waste shall be removed from a permitted disposal area without a removal plan approved by the Division. Consideration shall be given to potential hazards to persons working or living in the vicinity of the structure.

Return of coal processing waste to abandoned underground workings

Each plan shall describe the design, operation and maintenance of any proposed coal processing waste disposal facility, including flow diagrams and any other necessary drawings and maps, for the approval of the Division and the Mine Safety and Health Administration.

Each plan shall describe the source and quality of waste to be stowed, area to be backfilled, percent of the mine void to be filled, method of constructing underground retaining walls, influence of the backfilling operation on active underground mine operations, surface area to be supported by the backfill, and the anticipated occurrence of surface effects following backfilling.

The applicant shall describe the source of the hydraulic transport mediums, method of dewatering the placed backfill, retention of water underground, treatment of water if released to surface streams, and the effect on the hydrologic regime.

The plan shall describe each permanent monitoring well to be located in the backfilled area, the stratum underlying the mined coal, and gradient from the backfilled area.

The requirements of this section shall also apply to pneumatic backfilling operations, except where the operations are exempted by the Division from requirements specifying hydrologic monitoring.

Excess Spoil: General Requirements

Excess spoil shall be placed in designated disposal areas within the permit area, in a controlled manner to: minimize the

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adverse effects of leachate and surfacewater runoff from the fill on surface and ground waters; ensure mass stability and prevent mass movement during and after construction; and, ensure that the final fill is suitable for reclamation and revegetation compatible with the natural surroundings and the approved postmining land use.

The fill and appurtenant structures shall be designed using current, prudent engineering practices and shall meet any design criteria established by the Division. A qualified registered professional engineer experienced in the design of earth and rock fills shall certify the design of the fill and appurtenant structures. The fill shall be designed to attain a minimum long-term static safety factor of 1.5. The foundation and abutments of the fill must be stable under all conditions of construction.

The disposal area shall be located on the most moderately sloping and naturally stable areas available, as approved by the Division, and shall be placed, where possible, upon or above a natural terrace, bench, or berm, if such placement provides additional stability and prevents mass movement.

Sufficient foundation investigations, as well as any necessary laboratory testing of foundation material, shall be performed in order to determine the design requirements for foundation stability. The analyses of foundation conditions shall take into consideration the effect of underground mine workings, if any, upon the stability of the fill and appurtenant structures. When the slope in the disposal area is in excess of 2.8h:1v (36 percent), or such lesser slope as may be designated by the Division based on local conditions, keyway cuts (excavations to stable bedrock) or rock toe buttresses shall be constructed to ensure stability of the fill. Where the toe of the spoil rests on a downslope, stability analyses shall be performed to determine the size of rock toe buttresses and keyway cuts.

All vegetative and organic materials shall be removed from the disposal area prior to placement of excess spoil. Topsoil shall be removed, segregated and stored and redistributed in accordance with the requirements for topsoil handling. If approved by the Division, organic material may be used as mulch or may be included in the topsoil to control erosion, promote growth of vegetation, or increase the moisture retention of the soil.

Excess spoil shall be transported and placed in a controlled manner in horizontal lifts not exceeding 4 feet in thickness; concurrently compacted as necessary to ensure mass stability and to prevent mass movement during and after construction; graded so that surface and subsurface drainage is compatible with the natural surroundings; and covered with topsoil or substitute material. The Division may approve a design which incorporates placement of excess spoil in horizontal lifts other than 4 feet in thickness when it is demonstrated by the operator and certified by a qualified registered professional engineer that the design will ensure the stability of the fill and will meet all other applicable requirements.

The final configuration of the fill shall be suitable for the approved postmining land use. Terraces may be constructed on the outslope of the fill if required for stability, control of erosion, to conserve soil moisture, or to facilitate the approved postmining land use. The grade of the outslope between terrace benches shall not be steeper than 2h:1v (50 percent).

No permanent impoundments are allowed on the completed fill. Small depressions may be allowed by the Division if they are needed to retain moisture, minimize erosion, create and enhance wildlife habitat, or assist revegetation; and if they are not incompatible with the stability of the fill.

Excess spoil that is acid- or toxic-forming or combustible shall be adequately covered with nonacid, nontoxic and noncombustible material, or treated, to control the impact on surface and ground water, to prevent sustained combustion, and to minimize adverse effects on plant growth and the approved postmining land use.

If the disposal area contains springs, natural or manmade water courses, or wet weather seeps, the fill design shall include diversions and underdrains as necessary to control erosion, prevent water infiltration into the fill, and ensure stability. Underdrains shall consist of durable rock or pipe, be designed and constructed using current, prudent engineering practices and meet any design criteria established by the Division. The underdrain system shall be designed to carry the anticipated seepage of water due to rainfall away from the excess spoil fill and from seeps and springs in the foundation of the disposal area and shall be protected from piping and contamination by an adequate filter. Rock underdrains shall be constructed of durable, nonacid-, nontoxic-forming rock (e.g., natural sand and gravel, sandstone, limestone, or other durable rock) that does not slake in water or degrade to soil materials, and which is free of coal, clay, or other nondurable material. Perforated pipe underdrains shall be corrosion resistant and shall have characteristics consistent with the long-term life of the fill.

Slope protection shall be provided to minimize surface erosion at the site. All distributed areas, including diversion channels that are not riprapped or otherwise protected, shall be revegetated upon completion of construction.

A qualified registered professional engineer or other qualified professional specialist under the direction of the professional engineer, shall periodically inspect the fill during construction. The professional engineer or specialist shall be experienced in the construction of earth and rock fills. Such inspections shall be made at least quarterly throughout construction and during critical construction periods. Critical construction periods shall include at a minimum: foundation preparation, including the removal of all organic material and topsoil; placement of underdrains and protective filter systems; installation of final surface drainage systems; and, the final graded and revegetated fill. Regular inspections by the engineer or specialist shall also be conducted during placement and compaction of fill materials. The qualified registered professional engineer shall provide a certified

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report to the Division promptly after each inspection that the fill has been constructed and maintained as designed and in accordance with the regulatory requirements. The report shall include appearances of instability, structural weakness, and other hazardous conditions. The certified report on the drainage system and protective filters shall include color photographs taken during and after construction, but before underdrains are covered with excess spoil. If the underdrain system is constructed in phases, each phase shall be certified separately. Where excess durable rock spoil is placed in single or multiple lifts such that the underdrain system is constructed simultaneously with excess spoil placement by the natural segregation of dumped materials, color photographs shall be taken of the underdrain as the underdrain system is being formed. The photographs accompanying each certified report shall be taken in adequate size and number with enough terrain or other physical features of the site shown to provide a relative scale to the photographs and to specifically and clearly identify the site. A copy of each inspection report shall be retained at or near the mine site.

Coal mines waste may be disposed of in excess spoil fills if approved by the Division and, if such waste is: placed in accordance with the requirements for refuse piles; nontoxic and nonacid forming; and, of the proper characteristics to be consistent with the design stability of the fill.

Spoil resulting from face-up operations for underground coal mine development may be placed at drift entries as part of a cut-and-fill structure, if the structure is less than 400 feet in horizontal length and designed in accordance with the general requirements for the disposal of excess spoil.

Excess Spoil: Valley fills/head-of-hollow fills

Valley fills and head-of-hollow fills shall meet the general requirements for excess spoil and the following additional requirements.

The top surface of the completed fill shall be graded such that the final slope after settlement will be toward properly designed drainage channels. Uncontrolled surface drainage may not be directed over the outslope of the fill. Runoff from areas above the fill and runoff from the surface of the fill shall be diverted into stabilized diversion channels and to safely pass the runoff from a 100-year, 6-hour precipitation event.

A rock-core chimney drain may be used in a head-of-hollow fill, instead of the underdrain and surface diversion system normally required, as long as the fill is not located in an area containing intermittent or perennial streams. A rock-core chimney drain may be used in a valley fill if the fill does not exceed 250,000 cubic yards of material and upstream drainage is diverted around the fill. The alternative rock-core chimney drain system shall be incorporated into the design and construction of the fill as follows:

- 1.) The fill shall have, along the vertical projection of the main buried stream channel or rill, a vertical core of the durable rock at least 16 feet thick which shall extend from the toe of the fill to the head of the fill and from the base of the fill to the surface of the fill. A system of lateral rock underdrains shall connect this rock core to each area of potential drainage or seepage in the disposal area. The underdrain system and rock core shall be designed to carry the anticipated seepage of water due to rainfall away from the excess spoil fill and from seeps and springs in the foundation of the disposal area.
- 2.) A filter system to ensure the proper long-term functioning of the rock core shall be designed and constructed using current, prudent engineering practices.
- 3.) Grading may drain surface water away from the outslope of the fill and toward the rock core. In no case, however, may intermittent or perennial streams be diverted into the rock core. The maximum slope of the top of the fill shall be 33h:1v (3 percent). A drainage pocket may be maintained at the head of the fill during and after construction, to intercept surface runoff and discharge the runoff through or over the rock drain, if stability of the fill is not impaired. In no case shall this pocket or sump have a potential capacity for impounding more than 10,000 cubic feet of water. Terraces on the fill shall be graded with a 3- to 5-percent grade toward the fill and a 1-percent slope toward the rock core.

Excess Spoil: Durable rock fills

The Division may approve the alternative method of disposal of excess durable rock spoil by gravity placement in single or multiple lifts, provided the following conditions are met: durable rock fills shall meet the general requirements for excess spoil except as provided in this section; the excess spoil consists of at least 80 percent, by volume, durable, nonacid- and nontoxic-forming rock (e.g., sandstone or limestone) that does not slake in water and will not degrade to soil material. Where used, noncemented clay shale, clay spoil, soil, or other nondurable excess spoil material shall be mixed with excess durable rock spoil in a controlled manner such that no more than 20 percent of the fill volume, as determined by tests performed by a registered engineer and approved by the Division, is not durable rock; a qualified registered professional engineer certifies that the design will ensure the stability of the fill and meet all other applicable requirements; the fill is designed to attain a minimum long-term static safety factor of 1.5, and an earthquake safety factor of 1.1; the underdrain system may be constructed simultaneously with excess spoil placement by the natural segregation of dumped materials, provided the resulting underdrain system is capable of carrying anticipated seepage of water due to rainfall away from the excess spoil fill and from seeps and springs in the foundation of the disposal area and the other requirements for drainage control are met; and, surface water runoff from areas adjacent to and above the fill is not allowed to flow onto the fill and is diverted into stabilized diversion channels designed to safely pass the runoff from a 100-year, 6-hour precipitation

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event.

Excess Spoil: Preexisting benches

The Division may approve the disposal of excess spoil through placement on preexisting benches, provided that the general requirements for excess spoil and the requirements of this section are met.

Excess spoil shall be placed only on the solid portion of the preexisting bench. The fill shall be designed, using current, prudent engineering practices, to attain a long-term static safety factor of 1.3 for all portions of the fill. The preexisting bench shall be backfilled and graded to achieve the most moderate slope possible which does not exceed the angle of repose, and eliminate the highwall to the maximum extent technically practical.

Disposal of excess spoil from an upper actively mined bench to a lower preexisting bench by means of gravity transport may be approved by the Division provided that: the gravity transport courses are determined on a site-specific basis by the operator as part of the permit application and approved by the Division to minimize hazards to health and safety and to ensure that damage will be minimized between the benches, outside the set course, and downslope of the lower bench should excess spoil accidentally move; all gravity-transported excess spoil, including that excess spoil immediately below the gravity transport courses and any preexisting spoil that is disturbed, is rehandled and placed in horizontal lifts in a controlled manner, concurrently compacted as necessary to ensure mass stability and to prevent mass movement, and graded to allow surface and subsurface drainage to be compatible with the natural surroundings and to ensure a minimum long-term static safety factor of 1.3. Excess spoil on the bench prior to the current mining operation that is not disturbed need not be rehandled except where necessary to ensure stability of the fill; a safety berm is constructed on the solid portion of the lower bench prior to gravity transport of the excess spoil. Where there is insufficient material on the lower bench to construct a safety berm, only that amount of excess spoil necessary for the construction of the berm may be gravity transported to the lower bench prior to construction of the berm; and, excess spoil shall not be allowed on the downslope below the upper bench except on designated gravity-transport courses properly prepared by removing topsoil. Upon completion of the fill, no excess spoil shall be allowed to remain on the designated gravity-transport course between the two benches and each transport course shall be reclaimed.

Analysis:

Coal Mine Waste

In the Mining and Reclamation Plan, Section R645-301-528.321 Handling and Disposal of Coal, Overburden Excess Spoil and Coal Mine Waste indicates that there will be no long-term disposal of coal mine waste. All waste will be taken underground. The two short-term storage locations shown on Map 5-5 are limited to the storage of approximately 12 cubic yards (one truck load) for a maximum of six months on the surface.

No coal mine waste was noted on the surface at the time of the site visit.

Laboratory analyses of the roof and floor and coal seam from the Left Fork outcrop were viewed during the site visit. These 1997 analyses indicated that the coal seam is acidic (pH 3.4) with no buffering capacity (Neutralization Potential of -16.3t/1000t). The roof of the coal seam has more buffering capacity than the floor (163t/1000t versus 4.47 t/1000t). The pH of the roof was 7.8 and the pH of the floor was 7.3. The texture of the roof was sandy loam (62% sand, 24% silt, 14% clay). The texture of the floor was almost pure sand (92%) as was the coal (90%).

In the Division's March 9, 1999 Technical Analysis (pg 53), the point was made that:

- *"The face-up of the four portals at the lower Sunnyside outcrop will probably*

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generate some non-saleable product. This will be placed in the surface facilities pad a s part of the fill. The applicant commits to meeting all requirements of the R645 rules mentioned under 528.340. Map 5-10, Construction/Reclamation Area-Types, shows the placement location of the face-up development waste in the facilities pad. If the material tests positive for acid and/or toxic forming, then it will be disposed at a State permitted disposal site, such as ECDC. ECDC is not a DOGM permitted site. This may present a problem."

Analytical reports for the Right Fork roof and floor and coal were not found at the site, in the 2000 Annual Report, or in the MRP. The only information on the roof/floor/coal was from a 1997 laboratory analysis. Current information on chemical qualities of the roof and floor and coal must be made available to the Division.

Findings:

R645-302-210, West Ridge Resources Inc., must provide information on the sampling of the Right Fork face-up material, which was buried in the pad as shown on Map 5-10.

HYDROLOGIC INFORMATION

Regulatory Reference: 30 CFR 773.17, 774.13, 784.14, 784.16, 784.29, 817.41, 817.42, 817.43, 817.45, 817.49, 817.56, 817.57, R645-300-140, -300-141, -300-142, -300-143, -300-144, -300-145, -300-146, -300-147, -300-147, -300-148, -301-512, -301-514, -301-521, -301-531, -301-532, -301-533, -301-536, -301-542, -301-542, -301-720, -301-731, -301-732, -301-733, -301-742, -301-743, -301-750, -301-761, -301-764.

Minimum Regulatory Requirements:

General

All underground mining and reclamation activities shall be conducted to minimize disturbance of the hydrologic balance within the permit and adjacent areas, to prevent material damage to the hydrologic balance outside the permit area, and to support approved postmining land uses in accordance with the terms and conditions of the approved permit and the performance standards of this part. The Division may require additional preventative, remedial, or monitoring measures to assure that material damage to the hydrologic balance outside the permit area is prevented. Mining and reclamation practices that minimize water pollution and changes in flow shall be used in preference to water treatment.

Groundwater Monitoring

In order to protect the hydrologic balance underground mining activities shall be conducted according to the hydrologic reclamation plan. Ground-water quality shall be protected by handling earth materials and runoff in a manner that minimizes acidic, toxic, or other harmful infiltration to ground-water systems and by managing excavations and other disturbances to prevent or control the discharge of pollutants into the ground water.

Ground-water monitoring shall be conducted according to the ground-water monitoring plan. The Division may require additional monitoring when necessary. Ground-water monitoring data shall be submitted every 3 months to the Division or more frequently as prescribed by the Division. Monitoring reports shall include analytical results from each sample taken during the reporting period. When the analysis of any ground-water sample indicates noncompliance with the permit conditions, the operator shall promptly notify the Division and immediately provide for any accelerated or additional monitoring necessary to determine the nature and extent of noncompliance and the results of the noncompliance. Plans and hydrologic information to evaluate and mitigate the noncompliance situation and information relevant to the PHC shall be submitted to the Division as required.

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Ground-water monitoring shall proceed through mining and continue during reclamation until bond release. The Division may modify the monitoring requirements including the parameters covered and the sampling frequency if the operator demonstrates, using the monitoring data obtained, that: the operation has minimized disturbance to the prevailing hydrologic balance in the permit and adjacent areas and prevented material damage to the hydrologic balance outside the permit area; water quantity and quality are suitable to support approved postmining land uses; or, monitoring is no longer necessary to achieve the purposes set forth in the monitoring plan.

Equipment, structures, and other devices used in conjunction with monitoring the quality and quantity of ground water onsite and offsite shall be properly installed, maintained, and operated and shall be removed by the operator when no longer needed.

Surface Water Monitoring

In order to protect the hydrologic balance, underground mining activities shall be conducted according to the approved plan, and the following: surface-water quality shall be protected by handling earth materials, ground-water discharges, and runoff in a manner that minimizes the formation of acidic or toxic drainage; prevents, to the extent possible using the best technology currently available, additional contribution of suspended solids to streamflow outside the permit area; and otherwise prevent water pollution. If drainage control, restabilization and revegetation of disturbed areas, diversion of runoff, mulching, or other reclamation and remedial practices are not adequate to meet water-quality standards and effluent limitations, the operator shall use and maintain the necessary water-treatment facilities or water-quality controls. Surface-water quantity and flow rates shall be protected by handling earth materials and runoff in accordance with the steps outlined in the approved plan.

Surface-water monitoring shall be conducted according to the approved surface-water monitoring plan. The Division may require additional monitoring when necessary. Surface-water monitoring data shall be submitted every 3 months to the Division or more frequently as prescribed by the Division. Monitoring reports shall include analytical results from each sample taken during the reporting period. When the analysis of any surface-water sample indicates noncompliance with the permit conditions, the operator shall promptly notify the Division and immediately provide for any accelerated or additional monitoring necessary to determine the nature and extent of noncompliance and the results of the noncompliance. Plans and hydrologic information to evaluate and mitigate the noncompliance situation and information relevant to the PHC shall be submitted to the Division as required. The reporting requirements of the water monitoring plan do not exempt the operator from meeting any National Pollutant Discharge Elimination System (NPDES) reporting requirements.

Surface-water monitoring shall proceed through mining and continue during reclamation until bond release. The Division may modify the monitoring requirements, except those required by the NPDES permitting authority, including the parameters covered and sampling frequency if the operator demonstrates, using the monitoring data obtained, that: the operation has minimized disturbance to the hydrologic balance in the permit and adjacent areas and prevented material damage to the hydrologic balance outside the permit area; water quantity and quality are suitable to support approved postmining land uses; and, monitoring is no longer necessary to achieve the purposes set forth in the approved monitoring plan.

Equipment, structures, and other devices used in conjunction with monitoring the quality and quantity of surface water onsite and offsite shall be properly installed, maintained, and operated and shall be removed by the operator when no longer needed.

Acid- and toxic-forming materials and underground development waste

Drainage from acid- and toxic-forming materials and underground development waste into surface water and ground water shall be avoided by: identifying and burying and/or treating, when necessary, materials which may adversely affect water quality, or be detrimental to vegetation or to public health and safety if not buried and/or treated; and, storing materials in a manner that will protect surface water and ground water by preventing erosion, the formation of polluted runoff, and the infiltration of polluted water.

Discharges into an underground mine

Discharges into an underground mine are prohibited, unless specifically approved by the Division after a demonstration that the discharge will: minimize disturbance to the hydrologic balance on the permit area, prevent material damage outside the permit area and otherwise eliminate public hazards resulting from underground mining activities; not result in a violation of applicable water quality standards or effluent limitations; be at a known rate and quality which shall meet the effluent limitations for pH and total suspended solids, except that the pH and total suspended solids limitations may be exceeded, if approved by the Division; and, meet with the approval of the Mine Safety and Health Administration.

Discharges shall be limited to the following: water; coal-processing waste; fly ash from a coal-fired facility; sludge from an acid-mine-drainage treatment facility; flue-gas desulfurization sludge; inert materials used for stabilizing underground mines; and, underground mine development wastes.

Water from one underground mine may be diverted into other underground workings according to the requirements of this

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section.

Gravity discharges from underground mines

Surface entries and accesses to underground workings shall be located and managed to prevent or control gravity discharge of water from the mine. The surface entries and accesses of drift mines first used after the implementation of a State, Federal, or Federal Lands Program and located in acid-producing or iron-producing coal seams shall be located in such a manner as to prevent any gravity discharge from the mine. Gravity discharges of water from an underground mine first used before the implementation of a State, Federal, or Federal Lands Program, may be allowed by the Division if it is demonstrated that the untreated or treated discharge complies with the performance standards and any additional NPDES permit requirements.

Water-quality standards and effluent limitations

Compliance with all applicable State and Federal water quality laws and regulations and with the effluent limitations for coal mining promulgated by the U.S. Environmental Protection Agency set forth in 40 CFR Part 434.

Diversions: General

With the approval of the Division, any flow from mined areas abandoned before May 3, 1978, and any flow from undisturbed areas or reclaimed areas, after meeting the criteria for siltation structure removal, may be diverted from disturbed areas by means of temporary or permanent diversions. All diversions shall be designed to minimize adverse impacts to the hydrologic balance within the permit and adjacent areas, to prevent material damage outside the permit area and to assure the safety of the public. Diversions shall not be used to divert water into underground mines without approval of the Division.

The diversion and its appurtenant structures shall be designed, located, constructed, and maintained to: be stable; provide protection against flooding and resultant damage to life and property; prevent, to the extent possible using the best technology currently available, additional contributions of suspended solids to streamflow outside the permit area; and, comply with all applicable local, State, and Federal laws and regulations.

Temporary diversions shall be removed when no longer needed to achieve the purpose for which they were authorized. The land disturbed by the removal process shall be restored. Before diversions are removed, downstream water-treatment facilities previously protected by the diversion shall be modified or removed, as necessary, to prevent overtopping or failure of the facilities. This requirement shall not relieve the operator from maintaining water-treatment facilities as otherwise required.

A permanent diversion or a stream channel reclaimed after the removal of a temporary diversion shall be designed and constructed so as to restore or approximate the premining characteristics of the original stream channel including the natural riparian vegetation to promote the recovery and the enhancement of the aquatic habitat. The Division may specify additional design criteria for diversions.

Diversions: Perennial and intermittent streams

Diversion of perennial and intermittent streams within the permit area may be approved by the Division after making the finding relating to stream buffer zones that the diversions will not adversely affect the water quantity and quality and related environmental resources of the stream. The design capacity of channels for temporary and permanent stream channel diversions shall be at least equal to the capacity of the unmodified stream channel immediately upstream and downstream from the diversion. Protection against flooding and resultant damage to life and property shall be met when the temporary and permanent diversions for perennial and intermittent streams are designed so that the combination of channel, bank and flood-plain configuration is adequate to pass safely the peak runoff of a 10-year, 6-hour precipitation event for a temporary diversion and a 100-year, 6-hour precipitation event for a permanent diversion. The design and construction of all stream channel diversions of perennial and intermittent streams shall be certified by a qualified registered professional engineer as meeting the performance standards and any design criteria set by the Division.

Diversions: Miscellaneous flows

Diversion of miscellaneous flows, which consist of all flows except for perennial and intermittent streams, may be diverted away from disturbed areas if required or approved by the Division. Miscellaneous flows shall include ground-water discharges and ephemeral streams. The design, location, construction, maintenance, and removal of diversions of miscellaneous flows shall meet all of the general performance standards of this section. Protection against flooding and resultant damage to life and property shall be met when the temporary and permanent diversions for miscellaneous flows are designed so that the combination of channel, bank and flood-plain configuration is adequate to pass safely the peak runoff of a 2-year, 6-hour precipitation event for a temporary diversion and a 10-year, 6-hour precipitation event for a permanent diversion.

Stream buffer zones

No land within 100 feet of a perennial stream or an intermittent stream shall be disturbed by underground mining activities,

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unless the Division specifically authorizes underground mining activities closer to, or through, such a stream. The Division may authorize such activities only upon finding that: underground mining activities will not cause or contribute to the violation of applicable State or Federal water quality standards and will not adversely affect the water quantity and quality or other environmental resources of the stream; and, if there will be a temporary or permanent stream-channel diversion, it will comply with the regulatory requirements for diversions.

The area not to be disturbed shall be designated as a buffer zone, and the operator shall mark it accordingly with buffer zone markers.

Sediment control measures

Appropriate sediment control measures shall be designed, constructed, and maintained using the best technology currently available to: prevent, to the extent possible, additional contributions of sediment to stream flow or to runoff outside the permit area; meet the more stringent of applicable State or Federal effluent limitations; and, minimize erosion to the extent possible.

Sediment control measures include practices carried out within and adjacent to the disturbed area. The sedimentation storage capacity of practices in and downstream from the disturbed areas shall reflect the degree to which successful mining and reclamation techniques are applied to reduce erosion and control sediment. Sediment control measures consist of the utilization of proper mining and reclamation methods and sediment control practices, singly or in combination. Sediment control methods include but are not limited to: disturbing the smallest practicable area at any one time during the mining operation through progressive backfilling, grading, and prompt revegetation; stabilizing the backfilled material to promote a reduction of the rate and volume of runoff; retaining sediment within disturbed areas; diverting runoff away from disturbed areas; diverting runoff using protected channels or pipes through disturbed areas so as not to cause additional erosion; using straw dikes, riprap, check dams, mulches, vegetative sediment filters, dugout ponds, and other measures that reduce overland flow velocity, reduce runoff volume, or trap sediment; treating with chemicals; and, treating mine drainage in underground sumps.

Siltation Structures: General

All surface drainage from disturbed areas shall be passed through a siltation structure before leaving the permit area. Siltation structures shall mean a sedimentation pond, a series of sedimentation ponds, or other treatment facility. Other treatment facilities means any chemical treatments, such as flocculation, or mechanical structures, such as clarifiers, that have a point-source discharge and that are utilized to prevent additional contribution of suspended solids to streamflow or runoff outside the permit area.

Disturbed area requiring treatment through a siltation structure shall not include those areas in which the only underground mining activities include: diversion ditches, siltation structures, or roads that are designed, constructed and maintained in accordance with the regulatory requirements; and, for which the upstream area is not otherwise disturbed by the operator.

Additional contributions of suspended solids and sediment to streamflow or runoff outside the permit area shall be prevented to the extent possible using the best technology currently available. Siltation structures for an area shall be constructed before beginning any underground mining activities in that area, and upon construction shall be certified by a qualified registered professional engineer, or when authorized under the regulations, by a qualified registered professional land surveyor, to be constructed as designed and as approved in the reclamation plan.

Any siltation structure which impounds water shall be designed, constructed and maintained in accordance with the requirements for impoundments.

Siltation structures shall be maintained until removal is authorized by the Division and the disturbed area has been stabilized and revegetated. In no case shall the structure be removed sooner than 2 years after the last augmented seeding. When the siltation structure is removed, the land on which the siltation structure was located shall be regraded and revegetated in accordance with the reclamation plan. Sedimentation ponds approved by the Division for retention as permanent impoundments may be exempted from this requirement.

Any point-source discharge of water from underground workings to surface waters which does not meet effluent limitations shall be passed through a siltation structure before leaving the permit area.

Siltation Structures: Sedimentation ponds

Sedimentation ponds, when used, shall: be used individually or in series; be located as near as possible to the disturbed area and out of perennial streams unless approved by the Division; and, be designed, constructed, and maintained to:

- 1.) Provide adequate sediment storage volume;
- 2.) Provide adequate detention time to allow the effluent from the ponds to meet State and Federal effluent limitations;
- 3.) Contain or treat the 10-year, 24-hour precipitation event ("design event") unless a lesser design event is approved by the Division based on terrain, climate, other site-specific conditions and on a demonstration by the

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- 4.) operator that the effluent limitations will be met;
- 5.) Provide a nonclogging dewatering device adequate to maintain the required time;
- 6.) Minimize, to the extent possible, short circuiting;
- 7.) Provide periodic sediment removal sufficient to maintain adequate volume for the design event;
- 8.) Ensure against excessive settlement;
- 1.) Be free of sod, large roots, frozen soil, and acid- or toxic-forming coal-processing waste; and
- 2.) Be compacted properly.

A sedimentation pond shall include either a combination of principal and emergency spillways or a single open-channel spillway configured as specified in this section, designed and constructed to safely pass the applicable design precipitation event. The Division may approve a single open-channel spillway that is: of nonerodible construction and designed to carry sustained flows; or earth- or grass-lined and designed to carry short-term infrequent flows at non-erosive velocities where sustained flows are not expected.

The required design precipitation event for a sedimentation pond meeting the spillway requirements of this section is: for a sedimentation pond meeting the size or other criteria of 30 CFR Sec. 77.216(a), a 100-year 6-hour event, or greater event as specified by the Division; or, for a sedimentation pond not meeting the size or other criteria of 30 CFR Sec. 77.216(a), a 25-year 6-hour event, or greater event as specified by the Division.

In lieu of meeting the above spillway requirements, the Division may approve a sedimentation pond that relies primarily on storage to control the runoff from the design precipitation event when it is demonstrated by the operator and certified by a qualified registered professional engineer or, as applicable, a qualified registered professional land surveyor that; the sedimentation pond will safely control the design precipitation event; the water from which shall be safely removed in accordance with current, prudent, engineering practices; and, such a sedimentation pond shall be located where failure would not be expected to cause loss of life or serious property damage. If the sediment pond is located where failure would be expected to cause loss of life or serious property damage, a sedimentation pond that relies primarily on storage to control the runoff from the design precipitation event may be allowed if, in addition to the design event, is: in the case of a sedimentation pond meeting the size or other criteria of 30 CFR Sec. 77.216(a), designed to control the precipitation of the probable maximum precipitation of a 6-hour event, or greater event as specified by the Division; or, in the case of a sedimentation pond not meeting the size or other criteria of 30 CFR Sec. 77.216(a), designed to control the precipitation of a 100-year 6-hour event, or greater event as specified by the Division.

Siltation Structures: Other treatment facilities

Other treatment facilities shall be designed to treat the 10-year, 24-hour precipitation event unless a lesser design event is approved by the Division based on terrain, climate, other site-specific conditions and a demonstration by the operator that the effluent limitations will be met. Other treatment facilities shall be designed, constructed and maintained accordance with the applicable requirements as described under sediment ponds.

Siltation Structures: Exemptions

Exemptions to the requirements of this section may be granted if: the disturbed drainage area within the total disturbed area is small; and, the operator demonstrates that siltation structures and alternate sediment control measures are not necessary for drainage from the disturbed drainage areas to meet effluent limitations and applicable State and Federal water-quality standards for the receiving waters.

Discharge structures

Discharge from sedimentation ponds, permanent and temporary impoundments, coal processing waste dams and embankments, and diversions shall be controlled, by energy dissipators, riprap channels, and other devices, where necessary, to reduce erosion, to prevent deepening or enlargement of stream channels, and to minimize disturbance of the hydrologic balance. Discharge structures shall be designed according to standard engineering design procedures.

Impoundments

The following requirements apply to both temporary and permanent impoundments:

- 1.) An impoundment meeting the size or other criteria of 30 CFR Sec. 77.216(a) shall comply with the requirements of 30 CFR Sec. 77.216 and this section.
- 2.) The design of impoundments shall be certified as designed to meet the requirements of the regulations using current, prudent, engineering practices and any design criteria established by the Division. The qualified, registered, professional engineer or qualified, registered, professional, land surveyor shall be experienced in the design and construction or impoundments.
- 3.) An impoundment meeting the size or other criteria of 30 CFR Sec. 77.216(a) or located where failure would be expected to cause loss of life or serious property damage shall have a minimum static safety factor of 1.5 for a normal pool with steady state seepage saturation conditions, and a seismic safety factor of at least 1.2.

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- Impoundments not meeting the size or other criteria of 30 CFR Sec. 77.216(a), except for a coal mine waste impounding structure, and located where failure would not be expected to cause loss of life or serious property damage shall have a minimum static safety factor of 1.3 for a normal pool with steady state seepage saturation conditions. For an impoundment not meeting the size or other criteria of 30 CFR Sec. 77.216(a), where failure would not be expected to cause loss of life or serious property damage, the Division may establish engineering design standards that ensure stability comparable to a 1.3 minimum static safety factor in lieu of engineering tests to establish compliance with the minimum static safety factor of 1.3.
- 4.) Impoundments shall have adequate freeboard to resist overtopping by waves and by sudden increases in storage volume.
 - 5.) Foundations and abutments for an impounding structure shall be stable during all phases of construction and operation and shall be designed based on adequate and accurate information on the foundation conditions. For an impoundment meeting the size or other criteria of 30 CFR Sec. 77.216(a), foundation investigation, as well as any necessary laboratory testing of foundation material, shall be performed to determine the design requirements for foundation stability. All vegetative and organic materials shall be removed and foundations excavated and prepared to resist failure. Cutoff trenches shall be installed if necessary to ensure stability.
 - 6.) Slope protection shall be provided to protect against surface erosion at the site and protect against sudden drawdown.
 - 7.) Faces of embankments and surrounding areas shall be vegetated, except that faces where water is impounded may be riprapped or otherwise stabilized in accordance with accepted design practices.
 - 8.) Spillways: An impoundment shall include either a combination of principal and emergency spillways, a single open-channel spillway, or, be configured as an impoundment that relies primarily on storage to control the runoff from the applicable design precipitation event. The Division may approve a single open-channel spillway that is of nonerodible construction and designed to carry sustained flows; or, earth- or grass-lined and designed to carry short-term, infrequent flows at non-erosive velocities where sustained flows are not expected. Except impoundments that rely primarily on storage to control the runoff, the required design precipitation events for an impoundment having spillways are: for an impoundment meeting the size or other criteria of 30 CFR Sec. 77.216(a) a 100-year 6-hour event, or greater event as specified by the Division; and, for an impoundment not meeting the size or other criteria of 30 CFR Sec. 77.216(a), a 25-year 6-hour event, or greater event as specified by the Division. In lieu of meeting the single open-channel spillway requirements, the Division may approve an impoundment that relies primarily on storage to control the runoff from the design precipitation event when it is demonstrated by the operator and certified by a qualified registered professional engineer or qualified registered professional land surveyor that the impoundment will safely control the design precipitation event, the water from which shall be safely removed in accordance with current, prudent, engineering practices. Such an impoundment shall be located where failure would not be expected to cause loss of life or serious property damage, except where: in the case of an impoundment meeting the size or other criteria of 30 CFR Sec. 77.216(a), it is designed to control the precipitation of the probable maximum precipitation of a 6-hour event, or greater event as specified by the Division; or, in the case of an impoundment not meeting the size or other criteria of 30 CFR Sec. 77.216(a), it is designed to control the precipitation of a 100-year 6-hour event, or greater event as specified by the Division.
 - 9.) The vertical portion of any remaining highwall shall be located far enough below the low-water line along the full extent of highwall to provide adequate safety and access for the proposed water users.
 - 10.) Inspections: Except as provided in paragraph (a)(10)(iv) of this section, a qualified registered professional engineer or other qualified professional specialist under the direction of a professional engineer, shall inspect each impoundment as provided in paragraph (a)(10)(i) of this section. The professional engineer or specialist shall be experienced in the construction of impoundments.

Inspections shall be made regularly during construction, upon completion of construction, and at least yearly until removal of the structure or release of the performance bond. The qualified registered professional engineer, or qualified registered professional land surveyor as applicable, shall promptly after each inspection provide to the Division a certified report that the impoundment has been constructed and/or maintained as designed and in accordance with the approved plan and this section. The report shall include discussion of any appearance of instability, structural weakness or other hazardous condition, depth and elevation of any impounded waters, existing storage capacity, any existing or required monitoring procedures and instrumentation, and any other aspects of the structure affecting stability. A copy of the report shall be retained at or near the minesite.

A qualified registered professional land surveyor may inspect any temporary or permanent impoundment that does not meet the size or other criteria of 30 CFR Sec. 77.216(a) and certify and submit the report required above, except that all coal mine waste impounding structures shall be certified by a qualified registered professional engineer. The professional land surveyor shall be experienced in the construction of impoundments. Impoundments subject to 30 CFR Sec. 77.216 must be examined in accordance with 30 CFR Sec. 77.216-3. Other impoundments shall be examined at least quarterly by a qualified person designated by the operator for appearance of structural weakness and other hazardous conditions.

If any examination or inspection discloses that a potential hazard exists, the person who examined the impoundment shall promptly inform the Division of the finding and of the emergency procedures formulated for public protection and remedial action. If adequate procedures cannot be formulated or implemented, the Division shall be notified immediately. The Division shall then notify the appropriate agencies that other emergency procedures are required to protect the public.

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A permanent impoundment of water may be created, if authorized by the Division in the approved permit based upon the following demonstration:

- 1.) The size and configuration of such impoundment will be adequate for its intended purposes.
- 2.) The quality of impounded water will be suitable on a permanent basis for its intended use and, after reclamation, will meet applicable State and Federal water quality standards, and discharges from the impoundment will meet applicable effluent limitations and will not degrade the quality of receiving water below applicable State and Federal water quality standards.
- 3.) The water level will be sufficiently stable and be capable of supporting the intended use.
- 4.) Final grading will provide for adequate safety and access for proposed water users.
- 5.) The impoundment will not result in the diminution of the quality and quantity of water utilized by adjacent or surrounding landowners for agricultural, industrial, recreational, or domestic uses.
- 6.) The impoundment will be suitable for the approved postmining land use.

The Division may authorize the construction of temporary impoundments as part of underground mining activities.

Ponds, impoundments, banks, dams, and embankments

Each application shall include a general plan for each proposed sedimentation pond, water impoundment, and coal processing waste bank, dam, or embankment within the proposed permit area. Each general plan shall:

- 1.) Be prepared by, or under the direction of, and certified by a qualified, registered, professional engineer, a professional geologist, or in any State which authorizes land surveyors to prepare and certify such plans, a qualified, registered, professional land surveyor with assistance from experts in related fields such as landscape architecture;
- 2.) Contain a description, map, and cross section of the structure and its location;
- 3.) Contain preliminary hydrologic and geologic information required to assess the hydrologic impact of the structure;
- 4.) Contain a survey describing the potential effect on the structure from subsidence of the subsurface strata resulting from past underground mining operations if underground mining has occurred; and
- 5.) Contain a certification statement which includes a schedule setting forth the dates when any detailed design plans for structures that are not submitted with the general plan will be submitted to the Division. The Division shall have approved, in writing, the detailed design plan for a structure before construction of the structure begins.

Each detailed design plan for a structure that meets or exceeds the size or other criteria of the Mine Safety and Health Administration, 30 CFR Section 77.216(a) shall:

- 1.) Be prepared by, or under the direction of, and certified by a qualified registered professional engineer with assistance from experts in related fields such as geology, land surveying, and landscape architecture;
- 2.) Include any geotechnical investigation, design, and construction requirements for the structure;
- 3.) Describe the operation and maintenance requirements for each structure; and
- 4.) Describe the timetable and plans to remove each structure, if appropriate.

Each detailed design plan for a structure that does not meet the size or other criteria of 30 CFR Section 77.216(a) shall:

- 1.) Be prepared by, or under the direction of, and certified by a qualified, registered, professional engineer, or in any State which authorizes land surveyors to prepare and certify such plans, a qualified, registered, professional land surveyor, except that all coal processing waste dams and embankments covered by Sections 817.81-817.84 of this Chapter shall be certified by a qualified, registered, professional engineer;
- 2.) Include any design and construction requirements for the structure, including any required geotechnical information;
- 3.) Describe the operation and maintenance requirements for each structure; and
- 4.) Describe the timetable and plans to remove each structure, if appropriate.

Sedimentation ponds, whether temporary or permanent, shall be designed in compliance with the requirements of Siltation Structures. Any sedimentation pond or earthen structure which will remain on the proposed permit area as a permanent water impoundment shall also be designed to comply with the requirements for Impoundments. Each plan shall, at a minimum, comply with the requirements of the Mine Safety and Health Administration, 30 CFR Sections 77.216-1 and 77.216-2.

Permanent and temporary impoundments shall be designed to comply with the requirements for Impoundments. Each plan for an impoundment meeting the size or other criteria of the Mine Safety and Health Administration shall comply with the requirements of 30 CFR Sec. 77.216-1 and 77.216-2. The plan required to be submitted to the District Manager of MSHA under Sec. 77.216 of this title shall be submitted to the Division as part of the permit application. For an impoundment not meeting the

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size of other criteria of 30 CFR Sec. 77.216(a) and located where failure would not be expected to cause loss of life or serious property damage, the Division may establish through the State program approval process engineering design standards that ensure stability comparable to a 1.3 minimum static safety factor in lieu of engineering tests to establish compliance with the minimum static safety factor of 1.3.

Coal processing waste banks, dams and embankments shall be designed to comply with the requirements for Coal Mine Waste. Each plan shall comply with the requirements of the Mine Safety and Health Administration, 30 CFR Sections 77.216-1 and 77.216-2, and shall contain the results of a geotechnical investigation of the proposed dam or embankment foundation area, to determine the structural competence of the foundation which will support the proposed dam or embankment structure and the impounded material. The geotechnical investigation shall be planned and supervised by an engineer or engineering geologist, according to the following:

- 1.) The number, location, and depth of the borings and test pits shall be determined using current prudent engineering practice for the size of the dam or embankment, quantity of material to be impounded, and subsurface conditions.
- 2.) The character of the overburden and bedrock, the proposed abutment sites, and any adverse geotechnical conditions which may affect the particular dam, embankment, or reservoir site shall be considered.
- 3.) All springs, seepage, and ground-water flow observed or anticipated during wet periods in the area of the proposed dam or embankment shall be identified on each plan.
- 4.) Consideration shall be given to the possibility of mudflows, rock-debris falls, or other landslides into the dam, embankment, or impounded material.

If the structure is 20 feet or higher or impounds more than 20 acre-feet, each plan of this section shall include a stability analysis of each structure. The stability analysis shall include, but not be limited to, strength parameters, pore pressures, and long-term seepage conditions. The plan shall also contain a description of each engineering design assumption and calculation with a discussion of each alternative considered in selecting the specific design parameters and construction methods.

Analysis:

Sediment Control Measures

The existing plan primarily provides sediment control through the use of silt fences, straw bales, sedimentation ponds, and ASCA's for the BTCA treatment of disturbed areas. All silt fences viewed were maintained and in good working order.

ASCAs X, Y, and Z were inspected in the field and determined to be providing adequate sedimentation control. ASCA X, the Test Plot, was well vegetated and a well-maintained silt fence prohibited any sediment from entering the stream. ASCA Y is actually being used as a coal storage area, with drainage reporting to the Sedimentation Ponds. A berm separates the coal storage area from the undisturbed drainage. The side of the berm reporting to undisturbed culvert UC-HH is riprapped and is showing no signs of erosion. ASCA Z is functioning satisfactorily. The outslope where water discharges into the creek (UC-PP) is well armored with riprap and no sediment accumulation is evident. Silt fences downstream also show no sign of sediment accumulation. It was noted, however, that Mine Site Drainage Map 7-2 does not accurately reflect the drainage configuration from ASCA Z. Map 7-2 in both the currently approved plan (dated 06/06/2000) and the Division Order (dated 07/02/2001) illustrate an oil/grease catch box and berm that apparently do not exist in the field.

Sedimentation Ponds

Sediment pond A was holding water and pond B was dry, in good working order, and appeared empty. No discharges have been reported from any of the DMRs for the West Ridge

Sedimentation Ponds. The permit commits to having 60 percent clean-out markers in both ponds that were not present during the site visit. This commitment is supported by Maps 7-4, 7-4A, and verbally on page 7-34 of the permit. Stakes/markers are valuable so that a visual determination of the pond volume can be assessed during inspections.

Findings:

During the technical site visit, the Operator committed to installing a precipitation gauge, and reporting its activity on an annual basis. This commitment adds valuable information to the hydrologic and climatic monitoring. It also provides valuable storm-event information for determining compliance.

The precipitation gauge was installed and functioning on the 11/14/2001 inspection. The operator committed at that time to install the 60% sediment markers into both cells of the sediment pond as agreed to in the approved MRP.

No failure of BTCA off the permit area was noted during the site inspection.

RECLAMATION PLAN

RECLAMATION PLAN

BONDING AND INSURANCE REQUIREMENTS

Regulatory Reference: 30 CFR 800; R645-301-800, et seq.

Minimum Regulatory Requirements:

General

After a permit application has been approved, but before a permit is issued, the applicant shall file with the Division, on a form prescribed and furnished by the Division, a bond or bonds for performance made payable to the Division and conditioned upon the faithful performance of all the requirements of the Act, the regulatory program, the permit, and the reclamation plan.

The bond or bonds shall cover the entire permit area, or an identified increment of land within the permit area upon which the operator will initiate and conduct surface coal mining and reclamation operations during the initial term of the permit. As surface coal mining and reclamation operations on succeeding increments are initiated and conducted within the permit area, the permittee shall file with the Division an additional bond or bonds to cover such increments.

The operator shall identify the initial and successive areas or increments for bonding on the permit application map and shall specify the bond amount to be provided for each area or increment. Independent increments shall be of sufficient size and configuration to provide for efficient reclamation operations should reclamation by the Division become necessary.

An operator shall not disturb any surface areas, succeeding increments, or extend any underground shafts, tunnels, or operations prior to acceptance by the Division of the required performance bond.

The applicant shall file, with the approval of the Division, a bond or bonds under one of the following schemes to cover the bond amounts for the permit area as determined: a performance bond or bonds for the entire permit area; a cumulative bond schedule and the performance bond required for full reclamation of the initial area to be disturbed; or, an incremental-bond schedule and the performance bond required for the first increment in the schedule.

Form of bond

The Division shall prescribe the form of the performance bond. The Division may allow for: a surety bond; a collateral bond; a self-bond; or a combination of any of these bonding methods.

Performance bond liability shall be for the duration of the surface coal mining and reclamation operation and for a period which is coincident with the operator's period of extended responsibility for successful revegetation or until achievement of the reclamation requirements of the Act, regulatory programs, and permit, whichever is later.

With the approval of the Division, a bond may be posted and approved to guarantee specific phases of reclamation within the permit area provided the sum of phase bonds posted equals or exceeds the total amount required. The scope of work to be guaranteed and the liability assumed under each phase bond shall be specified in detail.

Isolated and clearly defined portions of the permit area requiring extended liability may be separated from the original area and bonded separately with the approval of the Division. Such areas shall be limited in extent and not constitute a scattered, intermittent, or checkerboard pattern of failure. Access to the separated areas for remedial work may be included in the area under extended liability if deemed necessary by the Division.

The bond liability of the permittee shall include only those actions which he or she is obligated to take under the permit, including completion of the reclamation plan, so that the land will be capable of supporting the postmining land use approved. Implementation of an alternative postmining land use which is beyond the control of the permittee, need not be covered by the bond. Bond liability for prime farmland shall be specific to include productivity requirements.

Determination of bond amount

The amount of the bond required for each bonded area shall be determined by the Division; depend upon the requirements of the approved permit and reclamation plan; reflect the probable difficulty of reclamation, giving consideration to such

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factors as topography, geology, hydrology, and revegetation potential; and, be based on, but not limited to, the estimated cost submitted by the permit applicant.

The amount of the bond shall be sufficient to assure the completion of the reclamation plan if the work has to be performed by the Division in the event of forfeiture, and in no case shall the total bond initially posted for the entire area under 1 permit be less than \$10,000.

An operator's financial responsibility for repairing material damage resulting from subsidence may be satisfied by the liability insurance policy required in this section.

Terms and conditions for liability insurance

The Division shall require the applicant to submit as part of its permit application a certificate issued by an insurance company authorized to do business in the United States certifying that the applicant has a public liability insurance policy in force for the surface coal mining and reclamation operations for which the permit is sought. Such policy shall provide for personal injury and property damage protection in an amount adequate to compensate any persons injured or property damaged as a result of the surface coal mining and reclamation operations, including the use of explosives, and who are entitled to compensation under the applicable provisions of State law. Minimum insurance coverage for bodily injury and property damage shall be \$300,000 for each occurrence and \$500,000 aggregate.

The policy shall be maintained in full force during the life of the permit or any renewal thereof and the liability period necessary to complete all reclamation operations under this Chapter.

The policy shall include a rider requiring that the insurer notify the Division whenever substantive changes are made in the policy including any termination or failure to renew.

The Division may accept from the applicant, in lieu of a certificate for a public liability insurance policy, satisfactory evidence from the applicant that it satisfies applicable State self-insurance requirements approved as part of the regulatory program and the requirements of this section.

Analysis:

Determination of Bond Amount

The Division reviewed the reclamation cost estimate for the West Ridge Mine as part of the midterm review. The Division determined that the reclamation cost for the West Ridge Mine is \$1,599,000 in 2004 dollars. The current bond is for \$2,117,000. The main reason for the cost reduction is the modified method that the Division is now using to calculate reclamation costs.

The Division is in the process of review and modifying all reclamation bonds to conform with the new bonding methods and covert the spreadsheet to Excel.

Findings:

The Permittee has met the minimum requirements for this section of the regulations.

This review serves as notice to the Permittee of the changes. The Division is in the process of converting all bonds into the new bonding format and reviewing the administrative aspects of all bonds. This will be accomplished in the next six months. The Permittee is invited to view the bond's calculations for this operation now, or for all of their operations at the end of the six-month time frame.

REQUIREMENTS FOR PERMITS FOR SPECIAL CATEGORIES OF MINING

EXPERIMENTAL PRACTICES MINING

Regulatory Reference: 30 CFR 785.13; R645-302-210, -302-211, -302-212, -302-213, -302-214, -302-215, -302-216, -302-217, -302-218.

Minimum Regulatory Requirements

No application for an experimental practice under this section shall be approved until the Division first finds in writing and the Director then concurs that:

- 1.) The experimental practice encourages advances in mining and reclamation technology or allows a postmining land use for industrial, commercial, residential, or public use (including recreational facilities) on an experimental basis;
- 2.) The experimental practice is potentially more, or at least as, environmentally protective, during and after mining operations, as would otherwise be required by the regulatory standards;
- 3.) The mining operations approved for a particular land use or other purpose are not larger or more numerous than necessary to determine the effectiveness and economic feasibility of the experimental practice; and
- 4.) The experimental practice does not reduce the protection afforded public health and safety below that provided by the regulatory standards.

Experimental practices granting variances from the special environmental protection performance standards applicable to prime farmland shall be approved only after consultation with the U.S. Department of Agriculture, Soil Conservation Service.

Each person undertaking an experimental practice shall conduct the periodic monitoring, recording, and reporting program set forth in the application, and shall satisfy such additional requirements as the Division or the Director may impose to ensure protection of the public health and safety and the environment.

Each experimental practice shall be reviewed by the Division at a frequency set forth in the approved permit, but no less frequently than every 2 1/2 years. After review, the Division may require such reasonable modifications of the experimental practice as are necessary to ensure that the activities fully protect the environment and the public health and safety. Copies of the decision of the Division shall be sent to the permittee and shall be subject to the provisions for administrative and judicial review.

Revisions or modifications to an experimental practice shall be processed in accordance with the regulatory requirements for revisions or modifications and approved by the Division. Any revisions which propose significant alterations in the experimental practice shall, at a minimum, be subject to notice, hearing, and public participation and concurrence by the Director. Revisions that do not propose significant alterations in the experimental practice shall not require concurrence by the Director.

Analysis:

As a result of the Division's concern that acid-producing materials could contaminate soils buried under the fill, the soil-sampling program was modified to include the following commitment in the 2000 Addendum to Appendix 2-6 of the Mining and Reclamation Plan:

"West Ridge Resources Inc. will establish an annual soils monitoring program, starting in the year 2000, to sample and determine if the mine pad areas affected by the coal are being acidified. The monitoring will be conducted as follows:

1. *Samples will be taken from approximately 3" below the surface to a depth of*

**REQUIREMENTS FOR PERMITS FOR
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approximately 6" at location T-1, T-2 and T-3, shown on Plate 2-2;

- 2. Samples will be analyzed for acid/toxic-forming potential per Division guidelines; however, if the roof and floor samples in the right fork near the portals do not indicate any toxicity problems, the soils will only be tested for acid/base potential;*
- 3. Sample results will be reported with the Annual Report for the mine;*
- 4. In the event acid conditions are detected on the surface, then further investigations and sampling will be conducted to determine if the acid leachate is permeating the fills. If such a condition is found, West Ridge Resources, Inc. will take corrective measures to protect the buried soil resources from additional acid leachate. Such measures will be discussed with the Division prior to implementation."*

The Division received notification from Patrick Collins of Mt. Nebo Scientific that samples were taken at locations T-1, T-2 and T-3 during the fall season of 2001 and will be submitted with the 2001 Annual Report. The Division agreed that a simple test of EC and pH could be done of the soils at T-1, T-2 and T-3 to gather acidity information.

Current information on the chemical characteristics of the roof and floor material and coal is of interest to the Division and has a bearing upon what analyses will be conducted in the future at sites T-1, T-2 and T-3.

Findings:

R645-302-210, West Ridge Resources must provide the Division with any information obtained since 1997 on the chemical characteristics of the coal being stored on the surface and the roof and floor material gobbled underground. Further information is requested of the Permittee with regard to the chemical characteristics of material buried in the pad and of the roof/floor and coal that is stored on the pad over the Colluvial Growth/Surface Material (CGM) and the in-place topsoil.

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