

1998 Annual Report Review

Permittee: Western States Minerals
 Mine Name: J.B. King Mine
 Permit Number: ACT/015/002
 Date Report Received May 3, 1999
 Assigned Reviewers: Robert Davidson, Sharon Falvey and Wayne Western
Susan White

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the Mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine folder #6.

Assignments:
Inspectors: Review cover sheet, AVS legal/financial, Mine sequence map
Hydrologists: Review water monitoring data, Precipitation and climatological data, Non-coal waste
Biologists: Review vegetation/revegetation success monitoring, Raptor survey
Engineers: Review subsidence monitoring data, Annual impoundment certification, Annual overburden, spoils, refuse, floor, etc.

Section to review	Submitted Yes	No	Findings
Cover sheet	<u>X</u>	—	General information provided includes mine name, permittee name, operator name, permit expiration date, company representative, phone #, fax #, mailing address, resident agent and address.
AVS; Legal/Financial Update	<u>X</u>	—	Information on officers of the corporation are current and on file with the Division. The liability insurance certificate is current for the period of 4/1/99 thru 4/1/00.
Mine Sequence Map	—	<u>X</u>	Mine is under reclamation. No active mining, the site is being reclaimed. A mine map is not needed.
Water Monitoring Data	—	<u>X</u>	No water monitoring data is required.
Precipitation & Climatological Data	—	<u>X</u>	Precipitation data is submitted quarterly, but is not required. Last submittal received on May 12, 1999 for the period 9/23/98 thru 1/29/99.
Non-Coal Waste report	—	<u>X</u>	This requirement is not applicable: the mine is under reclamation.
Subsidence monitoring data	—	<u>X</u>	Subsidence monitoring is no longer needed.

Annual Impoundment Certification	<u>X</u> —	Annual certification for the sediment pond was received on April 4, 1999, and is also included with the annual report. The annual certification was performed by Wesley K. Sorensen, P.E. and dated December 11, 1998.
Annual Overburden, Spoil, Refuse, Floor, etc.	— <u>X</u>	Refuse pile has been reclaimed, inspections no longer required.
Vegetation data	— <u>X</u>	
Revegetation Success monitoring	<u>X</u> —	Submitted in conjunction with request for bond release.
Raptor survey	— <u>X</u>	Not required
Other information	<u>X</u> —	An "As-Built" amendment was received on 3/8/99 for reclamation work performed at the JB King site in November 1998 for resolution of NOV#N98-45-4-1. The Division affirmatively responded with an approval on 4/9/99. Included in the amendment are three addendums which include Addendum #1 - North Diversion Channel, Addendum #2 - Silt Fence Removal, and Addendum #3 - Husbandry Practices. Site work was performed the week on 11/16/98 repairing and cleaning the North Diversion ditch, performing the husbandry practices on a small parcel adjacent to the North Diversion ditch, and removing approx. 50 ft. of deteriorated silt fencing on top of the refuse pile.

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