

1999 Annual Report Review

Permittee: Consolidation Coal Company
 Mine Name: Hidden Valley Mine
 Permit Number: ACT/015/007
 Date Report Received: PEO - 4/7/00, SLC - / /
 Assigned Reviewers: Wayne Western, Bill Malencik, David Darby, Joe Helfrich, (Biology)
WW *SM* *DD* *JH*

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 Internal File.

Assignments:

- Inspectors:** Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
- 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>	___	wjm
AVS; Legal/ Financial Update		<u>X</u>	___	wjm
Mine Sequence Map		___	<u>X</u>	None needed, mine being reclaimed. ww

Water Monitoring Data	<u>X</u> —	Data was previously submitted quarterly or monthly with regard to monitoring schedule. UPDES monitoring sites include sediment pond discharge and mine water discharge, report quarterly. All other surface and ground-water monitoring sites report quarterly. Hard copy report have been sent to DOGM. Information is now being entered and stored in the electronic data system.
Precipitation & Climatological Data	— <u>X</u>	No annual precipitation data was submitted. Regulations require average seasonal precipitation data for baseline. This information is in the MRP.
Non-Coal Waste report	— <u>X</u>	None needed, mine being reclaimed. ww
Subsidence Monitoring Data	— <u>X</u>	None needed, mine being reclaimed. ww
Annual Impoundment Certification	— <u>X</u>	None needed, mine being reclaimed. ww
Annual Overburden, Spoil, Refuse, Floor, etc.	— <u>X</u>	None needed, mine being reclaimed. ww
Vegetation Data	— <u>X</u>	None Required JCH
Revegetation Success Monitoring	— <u>X</u>	None Required JCH
Raptor Survey	— <u>X</u>	None Required JCH
Other Informaion	— —	