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ADMINISTRATIVE COMPLETENESS REVIEW WORKSHEET
(R645-301-150)

DATE: February 1, 1999

REVIEWER(S): Wayne H. Western *W4W*

APPLICANT: Co-Op Mining Company

MINE NAME: ACT/015/025 File #2

"Administratively Complete Application" means an application for permit approval or approval for coal exploration, where required, which the Division determines to contain information addressing each application requirement of the State Program and to contain all information necessary to initiate processing and public review.

Directions: The categories listed below correspond to the minimum requirements for information necessary to initiate processing and public review. If a category is checked the Applicant has met the Completeness requirement for that category. If a category is not checked, the Completeness requirements have not been met. The comments column will identify the deficiency and what is necessary to correct it.

		Comments
301-500	Engineering <u> X </u>	
510 and 520	General Description of Operation Plan: (Maps, Locations, Cross-Sections, Narrative, Descriptions & Calculations) <u> X </u>	Plate 2-4G surface facilities Plate 3-1 cross sections No new MSHA facilities Other information should be in approved PAP.
522	Coal Recovery Description <u> X </u>	Page 3-20 to 3-28
523	Mining Methods <u> X </u>	Page 3-13
524	Blasting and Explosives Plan <u> X </u>	Page 3M-3
525	Subsidence Control Plan <u> X </u>	Page 3C-4 to 3C-11

526	Mine Facilities Description (Narrative, Plans, Maps) Including Existing Structures & Support Facilities <u> X </u>	No existing structures (mine did exist at the site 30 years ago). Page 3-9 No public roads in the permit area List of existing and proposed structures on Page 3A-2 to 3A-8. Facilities Map Plate 2-4F Cross sections Plate 3-1
527	Transportation Facilities (Including Plans & Maps) <u> X </u>	Wild Horse Ridge road Page 3-9 Primary roads cross sections Plate 3-1 Primary roads Plate 2-4F
528	Coal Mine Waste Plans (Description & Designs) _____	On Page 3-6 the Applicant states that this information is presented in Section 3.5.8 of the amendment. There is no Section 3.5.8 in the amendment.
529	Management of Mine Openings (Design) _____	Could not find reference in the amendment.
531	General Plans for Structures <u> X </u>	Sediment ponds Page 3-5
532	Sediment Control _____	Will be covered by Sharon.
533	Impoundments _____	On Page 3-5 the Applicant states that the slope stability analysis for the fourth pond (pond D) is given in Appendix 3-F Page 3F-32 and that the safety factor is 1.46. Appendix 3F is not in the amendment. The slope stability analysis in Amendment 3O does not have cross sections that show the location of Pond D. Other impoundment issues will be covered by Sharon.

Comments

301-534	Roads (Plans, Drawings, Designs, & Specifications) <u> X </u>	Wild Horse Ridge road Page 3-9 Primary roads cross sections Plate 3-1 Primary roads Plate 2-4F
535	Spoil <u> X </u>	No mention of how the spoil will be handled. Since spoil is usually associated with surface mining and a permit has been issued the Division considers spoil to be a non issue.
536	Coal Mine Waste _____	The Applicant did not state how coal mine waste (underground development waste) will be handled. On Page 3-6 the Applicant states that coal mine waste will be discussed in Section 3.5.8. However, there is not Section 3.5.8. in the PAP.
537	Regraded Slopes <u> X </u>	The Applicant did not address this section. However, the Division considers this a non issue because the reclamation plans do not call for leaving regraded and vegetated slopes.
540 541-542	Reclamation Narrative, Maps and Plans _____	Plans to reclaim the Wild Horse Ridge (mine #3) area are given in Section 3.6.12 of the PAP. Timetable Page 3-80 Reclamation of Pond D Page 7-130 Backfilling Plan Page 3-111 Plate 3-2G is a reclamation contour map for the Wild Horse Ridge area. The Applicant did not give the Division reclamation cross sections of the Wild Horse Ridge area.
551	Casing and Sealing: Underground Openings <u> X </u>	Page 3-63
553	Backfilling and Grading Description _____	Backfilling Plan Page 3-111. Plate 3-2G is a reclamation contour map of the Wild Horse Ridge area. The Applicant did not discuss how higwalls will be reclaimed.

Comments

301-800	Bonding and Insurance <u> X </u>	
820	Applicant: Have Adequate Bond at Permit Issuance <u> X </u>	
830	Bond Estimate and Calculations Provided _____	The Applicant did not give the Division a reclamation cost estimate for the Wild Horse Ridge facilities.
890	Certificate of Insurance Provided <u> X </u>	