1 on, and look at the maps and get an understanding of 2 what's getting ready to happen to them, or are they in 3 harm's way. 4 MR. RIST: No other questions. Thank 5 you, Bo. 6 CROSS-EXAMINATION 7 BY MR. JENKINS: 8 0 Mr. Webb, an informal conference was held 9 in this situation, was it not? 10 Yes, it was. Α 11 Q Okay. And have you ever been to the DEP 12 in Oakhill to review? 13 Α Yes. 14 And so you have reviewed files and 0 15 permits and other stuff? 16 Α Yes, I have in the past. 17 Q Have you ever spoke with permit reviewers 18 and discussed issues, or tried to catch Mr. 19 Porterfield at the office? 20 Α Yes, I have. 21 Q Has DEP ever denied you access to review 22 any of that information? I mean, within reasonable 23 time before closing time when everyone is leaving? 24 Α No, they haven't.

Q So they've been pretty open and forthcoming with information and questions --

A Generally. I have had to call the secretary a couple of times when I was not getting what I thought was in the spirit of goodwill. I wasn't being treated fairly.

Q But is that more related to inspection, not really the permitting side of it? I mean, I know you went through this whole thing of trying --

A Yes.

Q But in terms of permit review and all of that, I think it's been explained it's an open door policy. Would you agree with that?

A Yes. I will say this, though. For the average person to go into the DEP office and ask for — to review a permit, it's beyond their comprehension to really truly understand it.

And they will pull out the file for you -- and I've had it where they bring it to me on a cart. There's so many -- you know -- there's a lot of work there. So the average citizen doesn't -- is not going to understand that.

And the DEP doesn't have the staff to stand there and train these people for two or three

1 days to really understand what they're looking at. 2 They're just looking at paper with a lot of things on 3 it, you know, and that's what -- I was overwhelmed by it the first time that I looked at a permit. 4 5 the average citizen is not going to benefit from going and looking at that. 6 7 0 When you go door to door and try to get 8 the attendees to the informal conference, why don't 9 you do that to notify people of the public comment 10 period? 11 Α There is no sense in doing that. doesn't make -- they can make their comments at the 12 13 informal conference. 14 So you don't think we should have a 15 comment period, but just an informal conference? 16 Α I think the comment period is good 17 for those that cannot make an informal conference or 18 those that feel they don't need to be at an informal 19 conference. Those that want to write a letter, that's 20 fine. 21 But people want to come there so they can 22 talk to these DEP inspectors and reviewers to ask 23 about specific things in that permit before the 24 informal conference starts.

Mr. Porterfield is well

1 aware of that and he has participated in it, and he has seen how citizens do benefit from that. 2 3 So we try to get citizens out so they can 4 learn about the process. They can learn more about 5 what is happening in their community and in their 6 environment. 7 0 And would you say that occurred here with 8 the informal conference, people came out and --9 Α I'm not aware. I was not -- I didn't come to this informal conference. 10 I wasn't -- I was 11 in Washington. I wasn't here. I was not around. 12 MR. JENKINS: That's all I have. 13 you, Mr. Webb. 14 THE WITNESS: Sure. 15 CROSS-EXAMINATION 16 BY MR. HARVEY: 17 0 Mr. Webb, I'm trying to understand. You 18 did go to the informal conference in 2011, correct? 19 Α No, I didn't. 20 0 Members of Coal River Mountain Watch went 21 in 2011, though, correct? 22 Α As far as I know, Coal River Mountain 23 Watch went. Me, physically, I did not go. 24 Did other members -- I think Mr. Goodwin 0

1 testified that he went to the informal conference. 2 Α Yes, he did. I believe he did, yes. 3 0 Okay. And I'm trying to understand your 4 complaint. Is your complaint then that the conference 5 was not held in 2008? 6 Α Yes. 7 0 Okay. And why does that matter? 8 Α Well, again, citizens need to know what's 9 going to happen in their community. If you lived in a 10 mountaintop removal community, you would want to know 11 and you would want to be involved in the process, and 12 that's what that's for and that's why it needs to be 13 done. And if the permit has changed, I believe it 14 needs to be done every time the permit has changed on 15 a final permit. What prevents them from doing 16 whatever they want to with the permit once they get 17 the basics done before they finalize it? 18 Q The changes that were made here, the 19 reduction in impacts, those could have been made prior 2.0 to the informal conference had it been held in 2008, 21 correct? 22 Α That's correct, but they were not. 23 But had they been, you'd be right where 24 you are now, correct?

1	A No, not really.
2	Q No. Let's say in 2008 the permit was
3	subject to public comment. Are you with me?
4	A Yes.
5	Q And then changes were made and then you
6	had your informal conference in 2008, correct? At
7	that time you would have learned about the changes to
8	the permit and then decide whether to appeal it or
9	not, correct?
10	A Based upon the information at that time,
11	yes.
12	Q Okay. That's no difference than what has
13	happened here, correct? The permit was changed after
14	the public comment period, you went to the informal
15	conference, you learned about those permit changes,
16	you digested them and you decided to file an appeal,
17	correct?
18	A Again, I didn't. I didn't.
19	Q But Coal River Mountain Watch did,
20	correct?
21	A Yes.
22	MR. HARVEY: Okay. No further questions.
23	CHAIRMAN GRAFTON: The Board have any
24	questions?

1	(No response.)
2	CHAIRMAN GRAFTON: Any redirect?
3	MR. RIST: No more. No, thank you.
4	CHAIRMAN GRAFTON: Okay. You're excused.
5	(Witness excused.)
6	MR. RIST: We rest.
7	CHAIRMAN GRAFTON: Mr. Jenkins?
8	MR. JENKINS: Yeah. If I could have just
9	a minute.
10	CHAIRMAN GRAFTON: Okay. Let's take a
11	five-minute break.
12	MR. JENKINS: Thank you.
13	(WHEREUPON, a recess was taken.)
14	CHAIRMAN GRAFTON: Let's go back on the
15	record.
16	MR. JENKINS: Thank you, Mr. Chairman.
17	The DEP would like to call Mr. Goodwin back to the
18	stand just briefly.
19	THEREUPON came
20	ROB GOODWIN,
21	called as witness on behalf of the DEP, and after
22	having been previously duly sworn according to law,
23	testified as follows:
24	DIRECT EXAMINATION

1	BY MR. JENKINS:
2	Q I don't think you have to be sworn back
3	in, but, Mr. Goodwin, if you would just state your
4	name for the record, please.
5	A Rob Goodwin.
6	Q And you still are under oath, are you
7	aware of that?
8	A Yes, sir.
9	Q Briefly, where do you live, Mr. Goodwin?
10	A I live part-time in Rock Creek, West
11	Virginia and part-time in Charleston, West Virginia.
12	Q And what are your I believe you said
13	you were employed by Coal River Mountain Watch. What
14	are your official duties there?
15	A I coordinate the Citizen Enforcement
16	Project which is, you know, kind of like a watch dog
17	organization, and I distribute "Now Your Rights"
18	information to citizens.
19	Q So when Mr. Webb was explaining going
20	door to door trying to gather up people for informal
21	conferences and everything, do you coordinate that?
22	A I participate in that, yes.
23	Q Do you live below this proposed mine?
24	A Well, the residence that I stay at in

1 Rock Creek is, you know, just over the ridge from the 2 proposed mine. 3 But not directly below it? 4 Α Not directly below it. 5 Not within the immediate watershed, 6 meaning the -- I mean, maybe eventually the streams 7 would flow around the ridge or something to you, but 8 in the immediate hollows there? 9 Ά I think it is possible dust from the 10 operation, if the wind was right, could make it into 11 this side of the ridge. 12 Q You were present at the informal 13 conference, correct? 14 Yes. But I'd like to note for the record 15 the informal conference was a split conference on two 16 permits at once, and my comments to the microphone and 17 Mr. Wood, you know -- actually it was Dustin Johnson, 18 you know, raised concerns about the process at which 19 that informal conference was issued. 20 And I did not issue comments and stated 21 that on the permit itself because of the process and 22 because of a letter that I sent to DEP, you know, 23 objecting to the process and requesting that it be

readvertised through Mr. Clarke and maybe Mr.

Porterfield. That request was denied and that they were going to have the informal conference as requested. And I have a copy of that letter today if you care to look at it.

MR. JENKINS: I believe it's in the certified record. Tom, may know exactly where it's at in there.

MR. RIST: I might.

BY MR. JENKINS:

Q So even though you knew that the informal conference was going to be held as done, you just chose not to make any comments on the permit aside from the procedure?

- A Correct.
- Q Why is that?

A Because I believe that, you know, citizens were disenfranchised from attending that conference and appropriately being able to prepare on that permit because of the process.

Q Yet the informal conference was still held and all of those there and present and received notice in the newspaper, I believe email and all of that, they had the opportunity to comment, you had the opportunity to comment, correct?

1	A I did not have the opportunity to commen
2	on the permit directly because yeah.
3	Q Why not?
4	A Not written comments. Not written
5	comments during the comment period, only during the
6	informal conference.
7	Q But why didn't you have the opportunity
8	to submit comments during the written comment period?
9	A Because there was no written comment
10	period prior to the informal conference in the days
11	leading up to the informal conference.
12	Q But there was one initially when it was
13	complete, correct?
14	A Coal River Mountain Watch commented
15	during that comment period.
16	Q So Coal River Mountain Watch made
17	comments there. Did Coal River Mountain Watch make
18	comments at the informal conference?
19	A Members of Coal I don't know. Some
20	members of Coal River Mountain Watch did. I'm not
21	I can't speak exactly to the comments that were made
22	on the Collins Fork permit precisely.
23	Q Have you ever submitted written
24	documentation or comments at the informal conference?

1	A Yes, I did in this case, and I think I
2	provided the record of the timelines of the permit.
3	Q So you could have actually submitted
4	written comments at the informal conference?
5	A Right. But I would not be given the same
6	rights as a written comment period, which there are
7	rights in the written comment period. I was not given
8	the same rights.
9	Q The right being an informal conference?
10	A Informal conference and the right to
11	request to gather information. And I believe at that
12	time, if a request to gather information via
13	inspection was requested, it would have been written
14	thanks to a directive from Mr. Huffman.
15	Q Why didn't Coal River Mountain Watch
16	request a site visit during the public comment period
17	initially?
18	A I believe there is a document there that
19	we did.
20	Q So Mr. Haltom is with Coal River Mountain
21	Watch? He doesn't indicate as such. I believe your
22	attorney pointed to certified record either page 170
23	and 171. I think they're actually duplicates.
24	A Mr. Haltom is the executive director of

)
1	Coal River Mountain Watch.
2	Q But apparently he didn't submit comments
3	based on Coal River Mountain Watch, just for himself?
4	A Yeah.
5	Q Do you have can you actually look at
6	page 170 and 171?
7	A (Witness complies.)
8	Q I believe they're identical. I can't see
9	a difference.
10	A Yes.
11	Q But we'll just look at Certified Record
12	Page 170. Can you tell me the date that it was
13	received in Oakhill?
14	A That would be June 23rd.
15	Q And I believe you testified earlier that
16	the close of the comment period was June 19th?
. 17	A Yes. And the letter is dated June 19th.
18	Q But it does say received June 23rd,
19	correct?
20	A It does indicate that here, yes.
21	Q Now, Mr. Goodwin and I think we've
22	actually maybe dealt directly through email on some
23	site inspections and different things, but you're
24	pretty active opposing permits and commenting. Has

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DEP ever prevented -- aside from this one issue where we chose not to do another comment period, but has the DEP ever prevented you from submitting comments, coming into their office, reviewing permits?

A No. But I would like to note for the record that there have been occasions when I have tried to review permit applications at the Oakhill office and indicated I would have to submit a FOIA to review the permit at the Oakhill office, which I'm not a hundred percent sure whether that was the case for this Collins Fork permit, but that has happened to me on a request to just review permits at the Oakhill office.

Q But if you submitted that request, then you would have access?

A You don't have to submit a FOIA to review a mine permit. That would not be an open door policy if you had to submit a FOIA.

Q If you submitted a FOIA to review a permit, has it ever been denied?

A No, it has not. But why would you have to go through a process for two days -- that's my question -- for the FOIA? I think that -- there was testimony that there was an open door policy. I don't

It can

1 think that there has been an open door policy all the 2 time for reviewing permits. Sometimes you are required to do a FOIA. That's my experience with the 3 Oakhill office. 4 5 How many times? 6 It is at least two occasions that I have 7 gone in there, and after then I just assumed that was 8 the policy because it seemed to change. 9 How many times have you been up -- how 10 many permits have you reviewed at Oakhill? 11 A Probably I'd say at least 15 or 20 over 12 the last two years. 13 So roughly ten, 15 percent they required 14 FOIAs, but the rest they had no trouble with you 15 looking at it? 16 Well, many of those were among one FOIA 17 request, so there was more than one permit per FOIA. 18 So you request several permits at once? 19 Α At times, yes. It's hard to provide 20 information to citizens because I've had to -- after 21 that instance, I had to start telling citizens that 22 they would have to submit a FOIA just to go review 23

permits. And, you know, that's maybe the case in

Oakhill, that's maybe not the case in Logan.

24

1 be confusing.

So clarity in the process is, you know, just not there for me, but I believe that is possibly another issue not for this hearing.

Q So aside from having to fill out a FOIA request and waiting two days, you haven't had an issue going in there looking at permits?

A Generally the staff is very helpful.

Q And have you had an opportunity to speak with staff and ask questions?

A Yes. They're very -- yeah.

MR. JENKINS: I don't have any further questions. Thank you.

MR. HARVEY: Just a couple.

CROSS-EXAMINATION

BY MR. HARVEY:

Q Mr. Goodwin, in the informal conference,
I take it that members of Coal River Mountain Watch
raised the concerns with health studies we've heard
about here today?

A I'm not a hundred percent sure whether those concerns were raised specific to the Collins Fork permit. As I said, my concerns were the process at which the informal conference was held.

1	Q But at least initially when you showed up
2	here today that was one of the bases of your appeal,
3	were the health studies, correct?
4	A Yes.
5	Q Were any of those health studies complete
6	back in 2008?
7	MR. RIST: I object because we have
8	removed this as an issue with the appeal. I tried to
9	do it to simplify it. It's not relevant now. I'm
10	sorry. We weren't doing that to cause trouble. I was
11	trying to simplify it and focus on what we think the
12	issue is.
13	MR. HARVEY: I think the point is simply
14	that the delay, the three year delay, actually has
15	enhanced their ability to raise issues that weren't
16	present back in 2008. That's the point.
17	CHAIRMAN GRAFTON: Let's go on to another
18	topic.
19	MR. HARVEY: That's all the questions I
20	have, Mr. Grafton.
21	CHAIRMAN GRAFTON: Any redirect?
22	MS. RADCLIFF: No. It's actually I
23	mean, do you have any questions?
24	MR. RIST: Yeah. I think I do want to

1	clarify one thing as I sat here looking at the record,
2	Rob.
3	CROSS-EXAMINATION
4	BY MR. RIST:
5	Q Would you look at page 196 of the
6	certified record?
7	A (Witness complies.)
8	Q And making sure we've got all the dates
9	in here received and correct, on June 17th of 2008, do
10	you see any other requests for informal conferences in
11	the record?
12	A June 17th?
13	Q Yes, sir. No, page 196.
14	A Yes. It says, "On 6/17/08, received
15	letter and request for an informal conference
16	from Julia Bonds of Coal River Mountain Watch."
17	MR. RIST: That's the only question I
18	had. Thank you.
19	CHAIRMAN GRAFTON: Okay. You're excused.
20	(Witness excused.)
21	MR. JENKINS: The DEP would call Mr.
22	Keith Porterfield.
23	THEREUPON came
24	KEITH PORTERFIELD,

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1 called as a witness on behalf of the DEP, and after 2 having been previously duly sworn according to law, 3 testified as follows: 4 DIRECT EXAMINATION 5 BY MR. JENKINS: 6 Mr. Porterfield, if you would state your 7 full name for the record? 8 Keith O. Porterfield. 9 Q And I believe you are still under oath. 10 Do you understand that? 11 А Yes, sir. 12 0 And, again, just for the record, please 13 just state your title and general job duties. 14 I'm an assistant director with DEP 15 responsible for all aspects of the Oakhill Regional 16 Office. 17 Q And, Keith, are you familiar -- Mr. Webb, 18 I believe, was talking about these blasting 19 complaints. Are you familiar with those complaints? 20 Α I am. 21 0 And can you just explain just your 22 knowledge of those events? 23 Yeah. Much of what Mr. Webb testified 24 about is correct. He had made complaints to the

office OEB, which we do not manage. I do not manage that office. That's managed directly out of Oakhill. There had been some delay on an on-site inspection.

was also present at the hearing when Mr. Webb

requested the on-site inspection to Mr. Mike Full

requested the on-site inspection to Mr. Mike Fury, who

 $6 \parallel$ is the inspector.

And his response was that he did have very bad knees, but he had access to the mine site from the top, and it was not necessary for him to walk from the bottom of the hill to the top of the mountain to do an inspection of that site.

And Mr. Fury, I don't think he meant that to be adversary to Mr. Webb. I wanted to say that.

But that in itself is what was said.

In his testimony concerning the permit revision, what the Agency required Alex Energy or Massey to do at that particular time is actually bond those slip areas. They had blasted some material over the hill. It was very, very steep. We felt like that it needed to be permitted so we could have good control of it.

However, this was a mountaintop removal site with multiple layers of coal seams to be mined. We made a decision to first stabilize the slide with

seed and hay bales and then the mining progressed as
originally permitted. We did not authorize additional
coal seams to be mined under the IBR. We simply
recognized that we could totally remove that material
once the mine site developed low enough to actually
get over the hill and pick it up, and that is, in

fact, what happened.

Once we -- those coal seams, the lower coal seams, was mined, we required Marfork at the time to take an articulated truck to physically pick up that material and remove it back on top of the mountain and clean that up. We have had no additional problems with that slide areas. That is what the IBR addressed.

That issue was addressed by -- our permit actions went through a formal review from OSM. It went not only to the Beckley Regional Office, it went to the Pittsburgh offices of OSM, and we were found to have acted appropriately with that permit action.

And I don't have that document here today. I didn't realize we were going to be speaking about Ed White, but, you know, I could get that.

MR. JENKINS: That's all the questions I have. Thank you.

1 MR. HARVEY: No questions. 2 CROSS-EXAMINATION 3 BY MR. RIST: 4 What are the application milestones? 5 Mr. Wood probably would be more 6 appropriate to that, Tom. That's how we track. 7 That's how we track what's on an application. But he 8 is prepared to discuss those milestones. 9 0 Well, I've got you on the stand now, so 10 I'll ask just a few questions. But that's kind of 11 like a log of what's going on; is that fair to say? 12 Α Yes. 13 I've already clarified the date the 14 comment period ended under the West Virginia Code. Ιt 15 was June 19th, 2008, correct? Is that right? 16 Α Yes. 17 And it's on Certified Record Page 197 if 18 you want to look. But between June 19th, 2008, and 19 the date that the DEP issued notification of the 20 informal conference, do you have any idea how many 21 entries showed up on the log between those two dates? 22 Α I do not. 23 If I told you it was about 70, does that 24 seem about right?

A Well, as I previously testified, Tom, it
went through multiple, multiple changes, and every
time those changes occurred that application would go
back and forth between the consultant and company and
DEP. So that would not surprise me.
Q There was a lot of stuff going on between
the time that this request for a conference happened
and the time that you guys finally did the conference.
All kinds of things happened to this permit.
A Yes.
Q Huge changes. We heard about huge
changes happening basically, right?
A Yes, sir.
Q The acreage of this thing was going from
one to another, correct?
A It was diminishing. That's correct.
Q What are the other big things that were
changing?
A How the impoundment was going to fit into
the mining process. That was the other major change.
Q Major changes.
A Major changes.
MR. RIST: Major, major changes. Okay.
Those are the only questions I have. Thank you.

CHAIRMAN GRAFTON: The Board have any questions?

MS. RADCLIFF: Mr. Porterfield when you were on the stand earlier, you talked about the requirement of advertising when it is administratively complete. Can you talk about the difference between administratively complete and technically complete?

explain an answer that I provided earlier. There is regulations that West Virginia has proposed that allow an opportunity for public comment once an application is technically complete. OSM has refused to approve that regulation. We have been directed not to enact that until at such time as our federal counterparts approve that, Wendy. And I wanted to clarify that to you, Jim, and for everybody. That's an oversight on my part. I knew that. I knew we weren't doing it, and that's the reason why.

Technically complete is when the application has went through all of the technical review. We believe when an application is technically complete that it is not only they have answered all of the questions but they have answered them correct. And at that point in time we begin the conclusion to

the permit. Administratively, they have just answered all of the questions. Is that helpful?

MS. RADCLIFF: It is. Except that in the regulations right now, if you go to 38CSR2 3.2.g that deals with Notice of Technical Completeness, there is no indication in the regs, at least in the regs that are distributed, that that has not been approved by OSM.

THE WITNESS: You know, I acknowledge that, and we have --

MS. RADCLIFF: The legislature has made that determination. I mean, all throughout the reg book that the Board gets and gives out to the public, it says that it will be in bold if it's not approved by the OSM, and there is no indication in the regulations, anyway -- I mean, I'm open if you want to deal with that and point that out.

MR. JENKINS: It's my understanding -because I had that question when I first started
working here. It's my understanding that OSM hasn't
approved anything since 2008, and that I think just
with the reiterations of this some prior changes kind
of get the highlighting or the underlining or
whatever. It's just gotten lost.

1 I mean, this is for our use, the public's 2 use. This is not an official document. The official 3 document is with the Secretary of State and with the federal regulations. 4 5 There is an approval section under -- I 6 believe it's 70CFR7 something where West Virginia's 7 regulations are approved, and under there you can 8 clearly see from the most recent federal regulations 9 that nothing has been approved since 2008, and that's 10 when this section was added in. 11 It actually highlights the fact that 12 we've been dealing with the situation for awhile and 13 we're actually trying to fix it to give us the authority to give the citizens an opportunity to 14 15 comment once the permit is kind of finished, if you 16 will. But it's still -- you know -- the feds are 17 sitting on it. 18 MS. RADCLIFF: Thank you. 19 MR. HUNTER: I have a question. 20 CHAIRMAN GRAFTON: Okay. 21 MR. HUNTER: In that case, how are we 22 supposed to know which of the regulations are in 23 effect and which are not? 24 Well, I mean, I've had to MR. JENKINS:

2.4

do the same myself, Mr. Hunter. It's just -- I can't -- you know -- I'm purely speculating why some of the changes haven't been noticed. And I think it even is to where only the -- in the newest book only the 2001 ones, I believe, are showing, while the '09 and '08 ones aren't.

I mean, it's dual federalism. It puts us in a weird situation because our program has to be approved by the federal government, and if they don't act on something — I mean, we could have statutes there that are inoperative. Even if the legislature enacts something, there still has to be something approved, some approval from that.

So not only do we have a statute that technically says we should do something, but the feds, if they don't approve it, it's not there yet. And that's the agreement we have with the federal government when we took over the program and accepted sole responsibility for that.

MS. RADCLIFF: I will just point out that's where I'm amiss, because my understanding from reading this document that is distributed to the Board as the official document, I did not know that I needed to go back and parse it out with what's been filed

with the Secretary of State's Office. And as -- you know -- to point out --

MR. JENKINS: No, I understand.

MS. RADCLIFF: -- just to get on a soap box for a minute, as an attorney that advises the Surface Mine Board, if I'm having trouble with that, where do you get to where a citizen that comes -- you know -- gets this document and reads it and doesn't think that that's the fact, that, you know, there is a notice of technical completeness and -- you know.

MR. JENKINS: Trust me, Wendy, I've had the same questions when I started here and I'll look at a statute and they tell me, "Well, OSM hasn't approved it." "Okay."

MS. RADCLIFF: Allow me to say that I will now get the Board a copy of the -- since they're presented in the Secretary of State's Office as having been -- or however it is that we go and get the federal register on what's been approved or not, we also need to send a little letter to Dennis Boyles asking him to please get busy on --

MR. JENKINS: And, Wendy, what I can do is that -- if the Board would like it, I can submit just a copy as a supplement of the current federal

regulation of what has been approved and what has not been approved, because there is a table of changes that were submitted.

Because even if the official copy is in the Secretary of State's Office, that official copy will have this here.

MS. RADCLIFF: Right.

MR. JENKINS: It's the actual Code of Federal Regulations that will say what sections have or have not been approved and changed. There is a table that says what has been approved from the beginning of our program and then there is a separate section that says things that were specifically disapproved or modified by OSM.

MS. RADCLIFF: No, I can do that. But I appreciate that.

MR. JENKINS: Okay.

MS. RADCLIFF: And I appreciate you clarifying that because, you know, we have these books up here and we're like why isn't anybody dealing with the question of whether or not it's technically complete. So in terms of the record, I appreciate you clarifying that for us.

THE WITNESS: So noted.

CHAMBERS COURT REPORTING

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MR. JENKINS: I thought I had a -- just briefly, if I may. I'm sorry. I know we got off track there. Just one question there.

REDIRECT EXAMINATION

BY MR. JENKINS:

0 Keith, Tom has pointed out that there is about 70 entries just at least on what Mr. Goodwin had submitted in the informal conference and what is in the certified record. But -- and maybe this would -well, if the informal conference was held after those 70 entries, isn't it better that the citizen was able to review those entries from what was changed over that time to make a more meaningful comment during the informal conference?

Α I do believe that and I can testify -you know -- Mr. Goodwin talked about he disputed maybe our open door policy just a little bit, and I'd like to speak to that.

If anyone wants to have the Agency make a document and we have to provide them information, CDs, or permit maps, then we do request a FOIA be filled out because there is typically a fee associated with that.

To the best of my knowledge, and it's

1 certainly not our policy, if you just want to come in 2 there and look at an application, we never require a 3 FOIA. And if that happened, I apologize, but that 4 clarifies our policy. We do track what the Agency 5 releases. If folks just come in and want to look at 6 something, typically that does not require a FOIA. 7 And, Rob, I'll follow up on that. 8 What was your other question? I lost my 9 train of thought. 10 MR. JENKINS: I believe you answered it, 11 Mr. Porterfield. 12 THE WITNESS: Okay. 13 MR. JENKINS: I don't have any further 14 questions. Thanks, Keith. 15 CHAIRMAN GRAFTON: Okay. You're excused. 16 MR. RIST: Can I ask a couple? 17 sorry. 18 RECROSS-EXAMINATION 19 BY MR. RIST: 20 Q If all of this stuff is going on between 21 the time that the comment period ends and the informal 22 conference happens -- I mean, the West Virginia Code 23 is crystal clear. You guys are tired of listening to 24 me say that. You all know what it says. You know it

1 and they have all stipulated, "Yeah, we missed it."

So here's the problem: How does the citizen know this? How does a West Virginia citizen is supposed to look at the West Virginia Code that says you do this within three weeks. It doesn't happen for three years. What are they supposed to do? Just think, "Oh, they must be making changes. We'll wait for them"? Are they supposed to come in all the time and check this stuff?

A Tom, all I can say is is that we have a regulation there that is impossible to meet. If I would have met the three week conference, okay, you would be here today wanting to enact the other regulation right behind it that says you have to make a permit decision within 30 days. So we're in a position where that it's impractical for me to do. I can't meet both of those and we're not disputing that.

What I'm telling you today and before this Board, I believe our actions better served the community than any other way possible, I believe, by them having access to our office the entire time it's under review. We never deny people the chance to look at that application. We assign staff as appropriate to answer questions and then we had the hearing at the

SMB Hearing - 05/09/12 1 end of the permit when it was an accurate reflection 2 of what was going on on that property. I believe that was the correct thing to do. 3 4 I'm not disputing that it didn't line up 5 with that particular point of the Act. I'm simply 6 pointing out that if I had met that particular point, 7 then I would be here today and you would be asking me why I didn't issue or deny the permit within 30 days. 8 9 What am I supposed to follow then as a 10 citizen in West Virginia? Where do I look in these 11 rules to follow? If the law is not being followed, 12 what are we following? 13 Α Well, you know, I've answered that to the 14 best of my ability as to what we've done.

Do those permits take three years between the time that the comment period closes and the informal conference?

> Α Typically, no.

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- This is extraordinary? 0
- Α Typically, no.
- 0 You've never seen this before, have you?
- А I can't say that.
- This is the longest one -- this has got Q to be the longest period ever.

1 Α No, I can't say that. 2 0 What is the longest one you've seen? 3 Α You know, this is a long one. Tom, I've 4 been here 30 years and I just -- I don't want to put 5 information out there that would not be correct. 6 0 But as far as --7 This one went through a lot of changes, 8 and that's why we had three years getting it to a 9 point that we believed it met the criteria of the 10 regulations. And, you know, I'll defend that 11 decision. 12 0 I understand that. 13 Α I'm here defending it today. 14 0 And we're all sitting here pulling our 15 hair out --16 Α I know. 17 -- because we don't want to follow. 18 Α I know. 19 I mean, we're even having corrections 20 between the DEP attorney and the Board attorney and 21 trying to figure out all of this stuff. And so from a 22 citizen's standpoint, if it's not followed, we don't 23 know what to do. 24 Α Maybe you could help us compel OSM to

approve that reg package.

Q They don't care what I think about that.

A That would help us all. Obviously, we would like that. We would have not put it in our regulations, but we have to have federal approval before we can move forward on it.

MR. RIST: I don't have any other questions. Thank you.

MR. HUNTER: Have you ever had more than one informal conference on a permit?

THE WITNESS: Yes.

MR. HUNTER: So it is possible like in this siltation you could have one informal conference and then because there was substantial changes have another informal conference?

THE WITNESS: It's certainly possible with -- as ownership changed. If they would have elected -- in this particular case, they could have had another conference if they would have requested it. We readvertised again and opened it up to public comment due to the fact of the ownership change. If they would have elected to comment and request a hearing, then we would have had another hearing.

MR. HUNTER: But if there is a

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substantial change in a permit as there was in this one, then that's not cause for possibly having an informal conference?

THE WITNESS: You know, that's discretionary, and I would have to research the regulations to look at that and further evaluate that.

But, you know, the point I'm trying to make, Mr. Hunter, we had the hearing when it was technically complete, you know, that's when we had it. They got to see the product at the end of the road. They didn't have to request it, it was there. That's when we had the informal conference.

MR. HUNTER: But I think Mr. Spadaro's testimony was that if you had the informal conference before it's complete, then that gives you information for which you can then change the permit and such in the future. But in this case it appears that because you didn't have that the only thing you had to go on was some of the comments that were submitted, you know, in written form.

THE WITNESS: Yes, sir. And I would point that Mr. Goodwin is at our office a lot, and anybody can come and look at any application that they're interested in any time during that comment.

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And I'm surprised much as been said about this informal conference. We're open from 8:00 to 4:00 everyday and folks can just walk in, and I've asked all of them to do that and look at these applications any time during the process. MR. SMITH: Let me ask you one question I caught listening to your answer there. There was an initial notification and you got comments? THE WITNESS: Yes, sir. MR. SMITH: And then there was an informal conference at the end of the technical period three years later? THE WITNESS: Yes, sir. MR. SMITH: What were you saying about because of -- in this permit because of the ownership change there was another comment period? another advertisement and another conference period at some time? THE WITNESS: We had another advertisement and people could have commented and requested a hearing. MR. SMITH: No one commented? THE WITNESS: No one commented. MR. SMITH: Did that happen during the

1	technical review while that was going on?
2	THE WITNESS: I would have to defer to
3	Mr. Wood. He is prepared to answer that question as
4	to when that occurred.
5	MR. SMITH: And that would have
6	precipitated another informal conference?
7	THE WITNESS: Yeah.
8	MR. SMITH: Okay.
9	THE WITNESS: Yes, sir.
10	CHAIRMAN GRAFTON: Any other questions?
11	MR. RIST: No, sir.
12	MR. JENKINS: No, sir.
13	CHAIRMAN GRAFTON: All right. Mr.
14	Porterfield, you are excused.
15	MR. JENKINS: Thanks, Keith.
16	(Witness excused.)
17	MR. JENKINS: DEP would call Mr. Tom
18	Wood.
19	THEREUPON came
20	THOMAS WOOD,
21	called as a witness on behalf of the DEP, and after
22	having been duly sworn according to law, testified as
23	follows:
24	DIRECT EXAMINATION

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1	BY MR. JENKINS:
2	Q Tom, if you would state your full name
3	for the record, please?
4	A My name is Thomas Wood.
5	Q And what is your current position at the
6	DEP?
7	A My official title is environmental
8	resource program manager, and I handle part of that
9	responsibility is to manage the Article III permitting
10	section.
11	Q And can you just explain some of your job
12	duties?
13	A My job duties are to assign permitting
14	responsibilities to our permit review staff, ensure
15	that the applications that are reviewed are in
16	compliance with the laws and regulations, and make
17	recommendations of approval or denial for
18	applications.
19	Q Would it be fair to say you are the
20	permit supervisor?
21	A Yes, I am.
22	Q You coordinate essentially all of
23	Oakhill's permitting?
24	A Oversee I have assistance with that

1	responsibility, but, yes, I oversee that.
2	Q And how long have you been with the DEP?
3	A Eighteen (18) plus years.
4	Q And during that time, what were your
5	other positions besides permit supervisor?
6	A I was an inspector with Mining and
7	Reclamation for over 15 years, and I worked with the
8	Division of Water and Waste Management for over two
9	years.
10	Q How long have you been doing the
11	permitting responsibilities?
12	A I've been the permit supervisor since
13	July of 2010.
14	Q Almost two years?
15	A Yes.
16	Q And you're familiar with all of the
17	Article III permitting?
18	A Yes, I am.
19	MR. JENKINS: I would like to certify Mr.
20	Wood as just an expert in Article III permitting?
21	MR. HARVEY: No objection.
22	MR. RIST: No objection.
23	CHAIRMAN GRAFTON: Admitted.
24	BY MR. JENKINS:

1 Mr. Wood, are you familiar with the 0 2 permit under appeal right now? 3 Α Yes, I am. 4 Q And can you just generally describe how 5 you are familiar with the permit? 6 Α Well, I'm aware that the application of 7 the surface mine was submitted in 2008, in February, 8 and the -- it was issued an SMA number in April, which 9 meant at that point it was administratively complete, 10 and at that time it was given permission to advertise. 11 A copy of the application was placed in the courthouse 12 and the end of comment period occurred on June 19th of 13 2008. 14 Q All before you assumed your duties? 15 Д Yes. Well before I assumed by duties. 16 But you have reviewed the history of this Q 17 permit and the permit file? 18 Α Yes, I have. 19 And when you took over your duties in 0 20 Oakhill, did you become aware of I quess this permit 21 and what it was going through? 22 Α I was aware that this permit was Yes. 23 initially submitted with 831.44 acres during the 24 review process, and some requirements by EPA the

1	applicant ch	ose to reduce the acreage down 264.22
2	acres.	- -
3		And what type of mining operation was it
4	in its 831 a	
4	Til ICS OOL 6	ccles:
5	А	It was a contour mine, multiple seam
6	contour, hig	hwall mining and on steep slopes.
7	Q	And what is it in its current?
8	А	It's stayed the same.
9		MR. JENKINS: I'll have this marked as
10	DEP Exhibit	1.
11		(WHEREUPON, DEP Exhibit Number 1 was
12	marked for p	urposes of identification.)
13		MR. JENKINS: Hopefully everyone can see
14	this all rig	ht.
15	BY	MR. JENKINS:
16	Q	Mr. Wood, are you familiar with this map?
17	A	Yes, I am.
18	Q	Can you just briefly explain what this
19	map shows?	
20	A	This map depicts the total permit area
21	that was ori	ginally proposed as the green and yellow
22	area, and th	e yellow area depicts the areas that were
23	deleted, whi	ch totaled about 567.33 acres, and the
24	green area d	epicts the actual permit area that we

1 approved. 2 0 So the green is what has been approved 3 and then green and yellow together was the original 4 permit? 5 That's correct. 6 So the yellow was deleted during this 7 three year period of the changes? 8 A That's correct, yes. 9 MR. JENKINS: If I may approach again. 10 And, again, this map is up on the . . . 11 (WHEREUPON, DEP Exhibit Number 2 was 12 marked for purposes of identification.) 13 BY MR. JENKINS: 14 Now, Tom, if you could just briefly 15 explain this map. Are you familiar with it, as well? 16 Α Somewhat familiar. This map appears to 17 depict the approved permit area in the green, and the 18 area in the yellow depicts the Collins Fork 19 impoundment, and the red area behind the Collins Fork 20 impoundment depicts the mining area that was proposed 21 that was deleted. 22 So is it fair to say, then, that this map 23 just shows a little bit more detail than the previous 24 green/yellow overlay?

1	A Yes. It shows the mineral removal area
2	and the deleted area from the previous map.
3	Q And the impoundment is not a part of this
4	permit anymore, is it?
5	A No, it's not.
6	Q Now, Mr. Wood, have you had a chance to
7	examine this site?
8	A Yes, I have.
9	Q Can you just I think you had taken
10	we have taken an aerial view of the site, have we not?
11	A That's correct.
12	Q And I believe you took some pictures here
13	and I'll just mark them as we go. That looks like
14	that's it.
15	A Okay.
16	Q And, Tom, while I'm passing these outs,
17	if you just kind of want to explain this briefly.
18	MR. JENKINS: We'll have this marked as
19	DEP Exhibit 3, it's the photograph I'm handing Mr.
20	Wood and it is up on the screen, as well.
21	(WHEREUPON, DEP Exhibit Number 3 was
22	marked for purposes of identification.)
23	THE WITNESS: This is a view of the
24	permit taken from the helicopter looking north and the

permit area is located in the photo center left, and you can see the Collins Fork impoundment -- it's located in the photo lower left -- and the Workman's Creek drainage area located lower right, and there is existing highwall visible, and at the base of that highwall is the approximate permit boundary from that view.

BY MR. JENKINS:

Q And as part of this proposal will that highwall be reclaimed?

A That highwall is proposed to be reclaimed.

MR. RIST: I'm sorry, sir. I'm going to object to his testimony. He's testifying about site-specific information. I'm representing citizens that have asked for a site inspection that has been denied and right now we have currently a pending motion for a site inspection that's not been ruled on. I can't respond in a hearing to testimony about what's on the site if I've not been able to go there myself.

MR. JENKINS: I mean, if I may respond.

All site visits are discretionary. I mean, as part of our regular duties, we have a right of entry to the mining permit, and, of course, this Board can't deny

the company itself from testifying about its own property. This is done to show the differences of what's changed between the original permit and what's proposed to be done.

It goes to the prejudice of the citizens, that we're showing that, you know, this exists here, that it's been reduced to a third of its prior size, that the impacts to the citizens and everyone else has been significantly reduced, and that they had an opportunity to commit on the final product. I believe it is appropriate and adequate.

CHAIRMAN GRAFTON: Well, I would minimize comments to these kinds of things, I think, since most of the things we are arguing has been withdrawn.

MR. JENKINS: We can do that. I mean, it was to offer perspective and to show the changes it has gone through, but we'll -- I think this -- we will leave it as this one picture and I will just move on and we will use the maps.

CHAIRMAN GRAFTON: Okay.

MR. JENKINS: Thank you, Mr. Chairman.

BY MR. JENKINS:

Q Now, Mr. Wood, there has been some talk
-- do you have -- I believe you have it actually

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1 opened on the application milestones and what's going 2 through there. Have you had a chance to review the 3 written comments that were submitted by the citizens 4 even back in '08 and submitted at the informal 5 conference? 6 Α Yes. 7 And did you and your staff review those 0 as part of your process in reviewing this permit? 9 Α Yes. All comments received during the 10 30-day comment period, as well as the informal 11 conference, are taken into consideration with the deliberation of the issuance or denial of the permit. 12 Q Now, if someone submitted comments 14 outside the period, say, you know, a month later or whatnot, do we still -- does DEP still take those into 16 account? 17 Α Yes, we take those into account. 18 only difference is we are not required to send a 19 response to the commentor on anything received outside the 30-day comment period. 0 So even during -- there has been a lot of 22 testimony, which I'm sure you are aware of -- you were

opportunity to comment between 2008's close of the

sitting here -- that citizens didn't have an

1 comment period and the informal conference. 2 they had still have had the opportunity to comment? 3 Α Yes. 4 Could they have still submitted a written 5 comment? 6 Α Yes. 7 Q Could they have met with you or your staff to let them know their concerns? 8 9 Α At any time during normal operating 10 hours, yes. 11 Are you aware of any comments submitted 12 by Mr. Goodwin or the other Appellants aside from the 13 ones that I believe are in the certified record? 14 Well, the comments received during the Α 15 30-day comment period. I'm not sure of -- I think we 16 had maybe half a dozen. I'm not sure of all of the 17 individuals who submitted those, and we also received 18 verbal and written comments during the informal 19 conference, and all of those were taken into 20 consideration prior to our decision to issue the 21 permit. 22 Q And actually wasn't that reporting made a 23 part of this record? 24 Α Yes.

1	Q If I can direct you to the certified
2	record on page 170.
3	A (Witness complies.)
4	Q This is a letter from Mr. Haltom that I
5	believe Mr. Rist had pointed out. When was it
6	received?
7	A The date stamped, June 23rd, 2008.
8	Q And what is the DEP's policy on receiving
9	public comments?
10	A We will accept public comment outside the
11	30-day window provided that the postmark is on the
12	last day of public comment.
13	Q And is there any indication here that
14	this is postmarked?
15	A I do not have that information in front
16	of me.
17	Q Would that typically be entered in the
18	application milestones or the what do they call it
19	history report?
20	A You know, I couldn't say in every
21	instance that it would be, but that's something we
22	look at when we receive comments, as to whether they
23	were received within the 30-day period, and that would
24	let us know that we need to respond and the applicant

1	also has to respond.
2	Q But, in this instance, we're not sure if
3	there was a postmark by June 19th?
4	A I could not say for sure that it was or
5	wasn't.
6	Q In your experience, are we required by
7	statute or by rule to grant a site visit?
8	A No. I believe the language says "may."
9	Q So it's the DEP's discretion, right?
10	A (Witness nods affirmatively.)
11	Q But we are required to grant an informal
12	conference, correct, if requested?
13	A Not in all instances, no.
14	Q But in this instance?
15	A In this instance, yes.
16	Q And we did hold an informal conference in
17	this instance?
18	A Yes, we did.
19	Q Were you at that informal conference?
20	A Yes, I was.
21	Q And I can't remember. Were you the one
22	accepting comments at this hearing?
23	A No. Due to the fact that this was a dual
24	informal conference, I was hearing comments from

And

1 another application. Dustin Johnson, who serves as my 2 permitting coordinator, received comments for this 3 application. 4 O And when something is submitted for this 5 application at the informal conference, is it made 6 part of the record and placed in the permit file? 7 Α Yes, it is. 8 Q And so Mr. Goodwin -- if you could turn 9 to page 194 of the certified record. 10 (Witness complies.) 11 With something like this, would this mean Q that Mr. Goodwin submitted this application milestones 12 13 at the informal conference? 14 Α Yes. 15 Now, Mr. Wood, in your experience -- just 16 explain to me how you dealt with this issue, because 17 you came in the middle of it and there is this issue 18 of the public comment period being back in 2008 and 19 then an informal conference coming up. Just in your 20 experience, I mean, how did you reach the decision to 21 hold the informal conference then? 22 Α Well, I knew that significant reductions 23 in the amount of acreage in this application had

occurred over the three years it was in review.

let me say that this isn't the only application that has been in review for a number of years. I recently terminated eight applications that had been in review for sometime. Because of some restrictions currently placed by EPA, the applicants decided to just not pursue them. So rather than — that happened here. The applicant decided to redesign the application and that's why it took so long.

And when I came on board as permit supervisor, you know, it was in the midstream of the review and I knew that the informal conference didn't take place as the law had instructed us to within three weeks of the end of comment. So, you know, there was nothing I could do about that, that had already passed.

So rather than try to do something in midstream with a partial product, we decided to wait until it was technically complete to hold the informal conference, and we advertised in the local paper that circulates in the county two weeks prior to the informal conference and then held the informal conference on August 9th, 2011.

And at the time the citizens were offered the opportunity to provide written and verbal

comments, and like I said earlier, we take those into consideration when we make our decision to issue or deny an application.

And it has already been stated that due to the fact that the company that originally submitted the application changed ownership there was a readvertisement that took place September 29th and it was advertised one time with a ten-day comment period. This occurred after the informal conference, and it also allowed the citizens to provide comments at that time.

And if we would have received any comments, we would have -- or a request for an informal conference, we would have held an informal conference, but there were none received.

And once the ten-day comment period was up, we commenced assembling all of the required documents and findings to approve the application.

Q Tom, if I could point you to page 82 in the certified record.

A (Witness complies.)

Q Is this the second publication that you were referencing?

A Yes, it is.

1 MR. JENKINS: I know there has been some talk on whether or not this was -- these permits were 2 3 submitted at the courthouse. If I may approach. I've 4 marked these -- it would probably be better to go chronologically. But the first page I would mark as 5 DEP Exhibit 5 and the second page I would mark as DEP 6 7 Exhibit 4. 8 (WHEREUPON, DEP Exhibits Numbers 4 and 5 9 were marked for purposes of identification.) 10 BY MR. JENKINS: 11 And, Mr. Wood, if you would just briefly explain what these forms are. 12 13 Α These acknowledgements are given to the 14 applicant to place a copy of the application in the 15 local courthouse, and we require that this be done to 16 show that they were placed for public review. And we 17 have one that showed it was placed on the 10th day of 18 April of 2008, and then it was placed again on the 19 16th day of September 2011. 20 And for the April 10th, 2008, is that the 21 second page? 22 Α Yes, that's correct. 23 And so please let the record reflect 24 that's DEP Exhibit 4. And for the September 16th

1 date, is that the first page? 2 Α Yes, it is. 3 Q And please let the record reflect we will 4 mark that as DEP Exhibit 5. Are these common forms 5 that are made a part of the permit file? 6 Yes, they are. Α 7 0 And essentially what is this, I mean, 8 what --9 Α This is an acknowledgement from the County Clerk's Office that an application has been 10 11 placed at the courthouse for public review. 12 And so this verifies that the permit 13 application was placed in the county courthouse? 14 This can be done by either the Right. 15 applicant or a representative of the DEP. 16 MR. JENKINS: Tom, thank you. I don't 17 have anymore questions. Thank you. 18 MR. HARVEY: No questions. 19 CROSS-EXAMINATION 20 BY MR. RIST: 21 Q To make sure I'm right, then the -- it 22 would have been -- May 20th, 2008 would have been the 23 last date of publication of the permit, at least the 24 first time around, correct?

1	A There are
2	Q I'm looking at page 81.
3	A Page 81.
4	Q You're required to publish four
5	consecutive weeks?
6	A Yes, that's correct.
7	Q Were there changes that were required by
8	the EPA to this permit?
9	A There were some things going on that the
10	applicant felt like it would be they would be
11	better off to reduce the size of the application
12	rather than wait and see what would transpire with the
13	changes that were coming about.
14	Q Was selenium an issue?
15	A I'm not sure what the issue was. I just
16	knew that there were some things that had come up and
17	the applicant decided, you know, if we want to mine
18	this area within the time frame that they had planned
19	we need to scale back to avoid those issues that EPA
20	was concerned about.
21	Q I think you already testified to this,
22	but I want to be crystal clear on it. You said by the
23	time you came in and picked up this application that
24	they had already violated the West Virginia law

1	requiring the informal conference within three weeks,
2	correct?
3	A I did not come on board until July of
4	2010.
5	Q In July of 2010, you picked this up and
6	reviewed it, the whole application, you saw that they
7	hadn't had that informal conference, correct?
8	A That's correct.
9	Q And you understand that violates West
10	Virginia law?
11	A Yes, I do.
12	MR. RIST: No other questions.
13	CHAIRMAN GRAFTON: Questions?
14	MR. SMITH: I have one question. I guess
15	the issue, then, and thinking about here is whether
16	having an informal conference at the beginning of the
17	review or having an informal conference at the end of
18	the design and review how much that denied the public
19	from some type of, you know, input or hurt the
20	development of an acceptable permit, I guess?
21	THE WITNESS: Right.
22	MR. SMITH: And I understand the law says
23	within 30 days, and I'm trying to understand the
24	practical implications. So given that and I think

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that's based on the thought that if you have input from everyone at the beginning of the technical review then that can shape the technical review and make it a more acceptable permit at the end. And then as sort of a counter to that, if you get the comment at anytime during the review prior to issuing the permit, you can always use that to shape the permit and again become an acceptable permit.

So my question is: You did end up actually having one informal conference, two comment periods, but only one that anyone commented, and there was only one informal conference at the end of the technical period is what happened?

> THE WITNESS: Right.

MR. SMITH: The issues that were raised at that meeting then that may not have been available to DEP during the technical review and then at the end after you got done with your technical review and you had an informal conference and people came and commented, did those change anything? I mean, I have not heard what they are or they're being -- were there material issues?

I understand people may not like the permit, but were there technical issues that caused

1 you to have to change the permit before you issued it 2 that if you had in the beginning of the technical 3 review process you would have incorporated then? mean, what's the actual where the rubber meets the 4 5 road, the results of the public input on these comment 6 periods? 7 THE WITNESS: Well, in this instance, I 8 don't recall any comments that were provided that 9 changed our findings in any way. 10 Now, in the past and some other 11 applications, we have received comments that required us to look back at certain sections with new 12 13 information provided and make different findings. 14 in this case there were no new findings based on the 15 comments that we received during the informal conference. 16 17 MR. SMITH: That's all I have. 18 MR. HUNTER: I believe you testified that 19 you're not required to grant site visits, et cetera? 20 That's discretionary? 21 THE WITNESS: That's correct. 22 MR. HUNTER: Mr. Porterfield stated that 23 Secretary Huffman has now changed that to say that you

will grant site visits. Were you aware of that?

What did that

1 THE WITNESS: That's the current 2 practice, yes. 3 MR. HUNTER: So in this case there was no 4 site visit permitted, right? 5 THE WITNESS: No, sir. 6 MR. HUNTER: Now, you also indicated that 7 during the three year process it's possible for the 8 public to come in and make comments, et cetera, but 9 you're not required to respond to those comments; is 10 that correct? 11 THE WITNESS: That's correct. 12 MR. HUNTER: I notice in the record there 13 was no record of any public comments coming in after 14 the 2008, so evidently there weren't any or you just 15 didn't have to respond to them? 16 THE WITNESS: We will track those 17 comments, but there is no requirement for us to 18 respond or to require the applicant to respond to the 19 comments. 20 MR. HUNTER: Now, on the public notice 21 here on the application being filed at the county 22 courthouse in Raleigh County, did that application 23

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that was filed there have the changes that were being

proposed to the permit, the reductions?

1	application have?
2	THE WITNESS: The original placement of
3	the application would have been the 800 plus acre
4	concept.
5	MR. SMITH: In 2008?
6	THE WITNESS: Yes, in 2008. In 2011, it
7	would have been the reduced acreage, 264.22 acre
8	concept.
9	MR. HUNTER: So the application at
10	Raleigh County in 2011 would have had the reduction
11	and those changes?
12	THE WITNESS: That's correct.
13	MR. HUNTER: Okay. Thank you. That's
14	all. Thanks.
15	CHAIRMAN GRAFTON: Any other questions?
16	MR. JENKINS: No further questions.
17	CHAIRMAN GRAFTON: Okay. You are
18	excused.
19	MR. RIST: No questions, thank you.
20	(Witness excused.)
21	MR. JENKINS: We rest. We don't have any
22	further witnesses.
23	MR. HARVEY: Mr. Grafton, we have no
24	further witnesses, but we would like to move the

1	admission of our Exhibit Number 1.
2	MR. JENKINS: And likewise for the DEP,
3	Exhibits 1 through 5.
4	CHAIRMAN GRAFTON: Any objections?
5	MR. RIST: No.
6	CHAIRMAN GRAFTON: Okay. They will be
7	admitted.
8	(WHEREUPON, Intervenor Exhibit Number 1
9	and DEP Exhibits Numbers 1 through 5 were admitted
10	into evidence and made a part of the record.)
11	MS. RADCLIFF: Tom, you withdrew you
12	had one and then withdrew it; is that correct?
13	MR. RIST: That's right.
14	MS. RADCLIFF: Okay. Do you have any
15	rebuttal?
16	MR. RIST: No.
17	MS. RADCLIFF: Generally what we do now
18	is if you want to do closings we do closing. If you
19	prefer to do proposed findings and conclusions, we do
20	that.
21	MR. RIST: I'd prefer to just lay the
22	record now and be done.
23	MS. RADCLIFF: Does everyone agree?
24	MR. JENKINS: Sure.

MR. HARVEY: I'd like to say a few words in closing. I don't know if they plan on doing so or not.

MR. RIST: That's what I meant.

MS. RADCLIFF: I think that's what they meant, just not filing proposed findings and conclusions. We will start with Mr. Rist.

MR. RIST: I'll stand up I guess because I'm not very good talking while I'm sitting, as you can see, because I'll lose track of what I'm saying.

I had a case once where someone had some damage to a well, basically, and their water had been fouled pretty bad, pretty badly, and we filed a civil complaint. We didn't file it within two years of when they discovered the water, and there is a law in West Virginia that says you file it within two years, period. It says "shall," the words are "shall," I think, in that statute. And the case got dismissed on summary judgment, meaning the person with the fouled water didn't have any recourse.

They were greatly prejudiced because now they have no drinking water. Yet the law in that case says "shall." The law doesn't look at it and say, "Well, you didn't do this in a timely manner." I

think it was two years and two months or something like that, was the date when we were finally able to get this and file it. The thing that is interesting about the law it doesn't really care about whether someone is prejudiced or not when the law has not been followed. That's not the point of the law. There is rules in place for reasons.

Obviously, in this case here, our complaint is very straightforward. There is the West Virginia Code 22-3-20. It's very strict on what has to happen, and there is not a person in here that has disagreed that the law wasn't followed.

I don't even know why I'm standing here talking. I think I should be able to sit and say, "Sounds good. Issue the ruling. They didn't follow the law. You must deny." I tried to think up, "The glove won't fit, you must acquit, something, something, you must deny," but I don't know what the other word is.

I've been frustrated by not being able to help people that were severely damaged by things because sometimes they can't get to it fast enough and they can't get in front of the court fast enough. And here they did, everybody did. I mean, they went

1 through the process.

This is what the citizens are supposed to do, is to follow the law that's in place. That's what the companies are supposed to do, that's what the DEP is supposed to do. It's what you guys who are in charge with making sure is happening, is the law is followed. It wasn't followed.

It wasn't just not followed. I didn't come in and say, "Well, you know, you had the comment or you had the involuntary comment -- I'm sorry, not involuntary -- ". . . you had the conference in this case, the informal conference, five months later, and, you know, you're five months late. It should have happened within three weeks."

You didn't have it five weeks. No, this isn't some small potato I found, a technicality that we can go and get the Surface Mine Board to rule on. Three years, three years.

In the time it took for this to go from one place to another, I had two children. I moved from where I lived in a different state to this one. I lost four family members, picked up three others from a brother.

Come on. What happened to you all over

these three years? What happens to all of us? What happens to the citizens that are under these mines in three years? Some of them pass away. Some of them move on. Some of them are fired up when this happens in 2008 that this is going to happen above their house.

And by 2011, they don't care anymore because whether they sent letters or went to a conference or a complaint, what's it matter? It's been three years. They're worn out. Why show up?

So to say that there's not been prejudice in the case is disingenuous. There has been a great amount of prejudice. This thing changed big time.

Well, it went from bigger to smaller. Good, I'm glad.

It doesn't change what we think the damage will be in the end. But that's not the point.

There is prejudice when you can't see what's going on with it, when what's published in the newspaper on one day isn't the same thing that happens three years later. It's been changed.

Seventy (70) entries were in that log between the time this thing was published and the time this conference happened. That is substantial.

And, really, from the standpoint of

citizens in West Virginia trying to deal with this stuff, that's the only thing we have to follow is the law in trying to challenge these things and figure out what is going on and they get their voices to be heard. And if we don't follow it, we don't have anything left.

And I think it's your all's duty on this board to see that this is followed through with. And, you know, what? Really, to solve the problem here, the permit needs denied. They need to go back and refile that. We heard testimony from the DEP folks that that would be very difficult, nearly impossible to follow. Well here everything is done. Just follow the law. That's all we ask. It's pretty simple. Thank you.

MR. JENKINS: Thank you, Mr. Chairman.

I'm just going to address briefly. I mean, we admit with Mr. -- and agree with Mr. Rist. We didn't technically follow the law. That's difficult to do in our situation.

When SMCRA was passed back in 1977 and initially done, reviews were simple, quicker. Now we're talking several experts. Sometimes it takes even a year or two for engineers, geologists,

biologists, everyone to get together to even put together an application and then -- significantly more time, especially on a new permit. This isn't a simple IBR. This is a new permit that's gone through substantial changes.

Now, Mr. Rist thinks that these 70 entries and all of these changes is prejudicial to the citizen. Well, if we followed the law technically, the citizen would have already been done. His comment would have already been submitted. He didn't have -- he wouldn't have had an opportunity for an informal conference or another comment period after those changes were made. He would be none the wiser.

Here our folks at the DEP made the decisions based on, "Look, we can give a more meaningful review by having a closer technically complete application," because then the citizens see what's there, see's where the mining is going to occur, what valley it's in, what mountain it's on, is it closer to their home, is it farther from their home now with these changes.

Because with that 800 some acres farther south, someone that is on the southern end of that permit, if you look back at the maps, probably doesn't

have any beef now, or maybe, I mean, you never know. But there obviously right above them was completely removed, and so their comments wouldn't have been as valuable. But now they see it and say, "Oh, okay."

No area was added. It was all the same area. It was just reduced. The impacts were reduced.

And because we had waited on holding that informal conference, the citizens had more meaningful opportunity to comment because the flip side of the citizens' argument is that if we should have followed the law then they should have been done back in 2008 in August, even though we may have taken three more years to issue that permit. No further comments on what that was. That's the technical aspect of it.

But the reality is that the Appellants themselves regularly go to the DEP, regularly review things. Our folks regularly accept comments, put them in the file, take them into account. Of course, there is not specific requirements that we respond to them or grant them another informal conference if they submitted comments outside the period.

But an informal conference was held here and the additional period was held. There was required -- legally required notice in the paper to

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give the citizens another opportunity to give essentially what Mr. Goodwin and his group was asking for, another period for written comment. That wasn't the 30 days, but it was another ten or 15-day period in September before this permit was issued.

And prior this Board -- and another thing that hasn't been mentioned but this Board has addressed it before in one of its prior decisions, and it specifically said that, "The opportunity for a de novo hearing before this Board corrects any procedural defects below without imposing additional burden on the permittee or the appellant."

And so this de novo hearing as well is another opportunity for the citizens to make their concerns known. They have made several concerns and they dropped them all by the time that we're finishing up here.

And so they have had a chance to review this permit. It's been properly placed in the courthouses. It was always available at DEP to where they could go in and review it and go through it. so there is no prejudice. In fact, it's been more beneficial, we believe, for the citizens to have a completed product and know the changes that have gone

in there to comment on; hence us even putting in their a regulation to try to get that.

This has been a problem. I mean, this Board has had several rulings. Another one that I will quote here. "The evidence does not establish a violation of any of the advertising or public participation provisions. However, even if such a violation existed, the constant opportunity for comment provided to the Appellants by DEP from the date that the permit application was filed until the date it was granted, and the fact that the Appellants availed themselves of these opportunities, is sufficient to demonstrate that the Appellants had actual notice of the permit application and a lack of prejudice to the Appellants' interests."

That has happened here. They have had the opportunity to visit DEP to issue their comments, to address their concerns, to go to the informal conference, to request another informal conference if they wanted to.

And so this Board has held that in this instance, even though there may be some procedural defects, which we readily admit, we can't deny that, that they can be solved or corrected or remedied

through additional procedures that we've gone through.

They've had -- the citizens have had meaningful review. We believe that we've addressed those, that they had the opportunity, and that even if we would have given them another 30-day comment period in violation of law, or even if we would have had an informal conference three weeks back in '08 from the public comment period, that the review would have been less meaningful, and it was in this situation. Thank you.

MR. HARVEY: I think it's clear there was no prejudice here. The Appellants did everything they would normally do. They read the advertisement. They filed comments opposing the permit. They requested an informal conference. They went to that informal conference.

Four months later, four months later, they filed an appeal raising all of the objections they could have raised. They had four months to review all of this new information. They now complain about -- made every objection they could have made in that appeal.

That appeal was filed in late 2011. Since then this hearing has been continued multiple

times. We are here today in mid May. What complaints did they raise today? None. All about the timing. They complain about all of this information that they were somehow sandbagged by our surprise buy. It's been almost a year since they have been to the informal conference, at least nine months. What did they bring before this Board today? We're all here. Nothing.

Now what they ask for is to go back and redo all of this again. Have another informal conference, delay, come back and raise all of the same objections they could have raised here today. All the while, this site will stay unreclaimed. All of this highwall will continue to exist. We won't be reclaiming this old highwall, fixing this old site. Fifty (50) people won't be working. There has been no prejudice. We're here today. They could have raised these issues.

This is an important point. They claim there is prejudice because the permit changed between the advertisement and the informal conference. I think Mr. Smith figured this out. That happens all the time.

Did you hear my conversation with Mr.

Webb? We could have made all of these changes in the 30-day period in 2008. He'd be right where he is today. He would have had to go to the informal conference. DEP would explain those changes. They could have filed an appeal. Delay means nothing. These permits are always -- are often changed in the period between the public comment and the advertisement and the informal conference.

That's why you have the informal conference so that the appellant can understand the permit as it's ready to be issued, make comments, and then if they don't -- if their comments aren't taken into effect, they can file an appeal.

That's what happened here. They had four months to review this. They had five or six months to prepare their appeal. They have come here with nothing.

Mr. Jenkins, I think, was quoting from a case, Wendy. It's, I believe, Chafin versus Callaghan and Mingo Logan Coal Company. It's a 1993 case. It says just what Mr. Jenkins said it did, if there is no prejudice to the appellant as a result of permitting procedural flaws, the permit can be issued by this Board or approved by this Board.

I have copies of the case if that makes it easier. If you would like me to provide more information about the site, I can do that. It's Appeal Number 93-33-RBR.

One final issue. There was some discussion of a site visit. Mr. Spadaro, who is not here now -- oh, there he is -- admitted himself that's discretionary. I know the DEP's practice has changed now, perhaps for the better. Back then that was not the practice.

Again, I don't know what a site visit would have informed these appellants about their appeal. All I heard about were health impacts. I think Mr. Goodwin said if he had gone to the site he could have learned about wind direction or water direction. That's publicly available information. He could have gotten that without a site visit.

And they didn't even pursue those issues here today before this Board. And that's the important point. We're here today. They could have raised the complaints they want to raise six months down the road. Thank you.

MS. RADCLIFF: You have the burden so you

get the last word.

MR. RIST: All we're asking is that they follow the law. We don't know what else to do. We don't know what else to follow if they don't do that. They just frustrate that and say, "There is no prejudice. We waited three years. Sorry." There is nowhere else for them to turn in this case.

And I think it's pretty clear that was an extraordinary amount of time. The DEP gentleman, Keith Porterfield, was in agreement that it took an extraordinary amount of time for this to take -- for this to happen.

So we'd ask that you deny the permit. They need to start over and follow the law.

Otherwise, why do we even have the law? Why are we even here? Why do we have the Surface -- why don't we just do whatever we want? You've got to follow the law.

CHAIRMAN GRAFTON: Thank you.

MS. RADCLIFF: It's up to you whether you want the Board to come back on the record and make an announcement, or do you want them to just issue a written order? Do you want to hang around? They can take a break and discuss it and come back in and formally go on the record and make the announcement

or -- you know -- it's really --

MR. JENKINS: From my position, it's the Board's preference, I mean, if they want to make a decision today or wait to do an order.

MS. RADCLIFF: They will make a decision today. It's just whether or not you want to hang around and wait and have the court reporter put it on the record.

MR. JENKINS: Well, I work here so I'm hanging around. So, yeah.

MS. RADCLIFF: Okay. The Board will then take a break and we will come back on the record and make an announcement.

CHAIRMAN GRAFTON: At some time later.

MS. RADCLIFF: Do you want to come back on the record and make an announcement, or do you want to issue a written order?

MR. HARVEY: If I may, I mean, we're prepared as I said in closing to begin work, put people to work. That takes planning. We'd like to know as soon as we can. I appreciate the Board's hard work today and I don't mean to make them work any harder than they already have, but it's important to us to have that information as timely as we can get it.

CHAIRMAN GRAFTON: And we will get it timely.

MR. HARVEY: Yes, Mr. Grafton. I appreciate it.

CHAIRMAN GRAFTON: So we will meet and deliberate. If it looks like we're having some trouble reaching a decision, we will come back and make an announcement to anybody that's here. So we'll go off the record at this point.

(WHEREUPON, a recess was taken.)

CHAIRMAN GRAFTON: Okay. We'll go back on the record. I will read the decision of the Board, and I will provide a copy of this to the court reporter. The Board is outraged that WVDEP flagrantly violated the law by waiting more than three years after the initial comment period to hold an informal conference on the permit decision.

It is clear from the testimony and the admissions of counsel that WVDEP chose to violate the law by not holding the informal conference within the time frame outlined by the statute.

It is also clear to the Board that there is a conflict in the statute that requires an informal conference within three weeks of the close of the