

Document Information Form

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Explanation:

Administrative Completeness Review Worksheet

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Refer to:

- Confidential
- Shelf
- Expandable

Date \_\_\_\_\_ For additional information

**ADMINISTRATIVE COMPLETENESS REVIEW WORKSHEET  
(R645-301-150)**

DATE: 3/2, 1993      REVIEWER(S): Paul Baker, Jim Smith,  
 APPLICANT: Andalex Resources      Sharon Falvey, Wayne Western  
 MINE NAME: Centennial      FILE NO. ACT/007/019

**"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
301-112	Identification of Interests <u>X</u>	
100	Applicant's Business Structure <u>X</u>	
210	Applicant's Name/Address/Phone <u>X</u>	
220	Resident Agent's Name/Address/Phone <u>X</u>	
230	Name/Address/Phone of AML Fees Payer <u>X</u>	
300	Corporate Structure & Ownership <u>X</u>	
400	Identify Other Mining Operations in US <u>X</u>	
500	Surface & Mineral Ownership <u>X</u>	
600	Ownership Contiguous to Permit <u>X</u>	
700	MSHA Numbers <u>X</u>	
800	Interest in Contiguous Lands <u>✓</u>	

File in:  
 Confidential  
 Shelf  
 Expandable  
 Refer to Record No. 0029 Date 3-2-93  
 In C/ 007, 019, Incoming  
 For additional information

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APPLICANT: Andalex Resources

Sharon Falvey, Wayne Western

MINE NAME: Centennial

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Comments

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Comments

301-113	Violation Information	<u>X</u>	Needs to be updated ok 3/2/93
100	Suspension or Revocation Information	<u>X</u>	
300	List of Violations - 3 Previous Years	<u>X</u>	
301-114	Right of Entry	<u>X</u>	Needs to show date of execution of documents, ok 3/2/93
301-115	Status of Unsuitability Claims	<u>X</u>	
301-116	Permit Term	<u>X</u>	
301-117	....Insurance ....Proof of Publication ....Facilities and Structures Used in Common	<u>X</u> <u>X</u> <u>NA</u>	Need updated in file current form To be submitted after publication
301-118	Filing Fee	<u>X</u>	



Comments

301-300	Biology	<u>X</u>	
320	Vegetation Information	<u>NA</u>	
322	Fish and Wildlife Information	<u>X</u>	Audalex has committed to perform a raptor survey in the spring if required. No other wild life impacts are anticipated.
323	Maps/Photos: Vegetation-Fish-Wildlife Areas	<u>X</u>	
330	Operation Plan: Vegetation-Fish-Wildlife Protection	<u>X</u>	
341	Reclamation Plan for Revegetation	<u>NA</u>	
342	Fish & Wildlife Plan for Reclamation Phase	<u>NA</u>	

301-400	Land Use and Air Quality	<u>X</u>	
411	Pre-Mining Land Use Information (Includes Cultural Resources)	<u>X</u>	Will need a clearance letter from SHPO for entire lease area, not just IBC
412	Post-Mining Land Use Information	<u>X</u>	

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>	
522	Coal Recovery Description	<u>X</u>	
523	Mining Methods	<u>X</u>	
524	Blasting and Explosives Plan	<u>X</u>	
525	Subsidence Control Plan	<u>X</u>	
526	Mine Facilities Description (Narrative, Plans, Maps) Including Existing Structures & Support Facilities	<u>X</u>	
527	Transportation Facilities (Including Plans & Maps)	<u>N/A</u>	
528	Coal Mine Waste Plans (Description & Designs)	<u>N/A</u>	
529	Management of Mine Openings (Design)	<u>OX</u>	
531	General Plans for Structures	<u>X</u>	
532	Sediment Control	<u>X</u>	
533	Impoundments	<u>N/A</u>	

Comments

301-534	Roads (Plans, Drawings, Designs, & Specifications)	<u>N/A</u>	
535	Spoil	<u>+</u>	
536	Coal Mine Waste	<u>+</u>	
537	Regraded Slopes	<u>N/A</u>	
540 541-542	Reclamation Narrative, Maps and Plans	<u>X</u>	
551	Casing and Sealing: Underground Openings	<u>X</u>	
553	Backfilling and Grading Description	<u>N/A</u>	

301-600	Geology	<u>X</u>	
621	Description of Geology (Permit & Adjacent Area)	<u>X</u>	
622	Geologic Cross-Sections, Maps, and Plans	<u>X</u>	
630	Plans for Casing and Sealing Holes	<u>X</u>	

Comments

301-700	Hydrology <span style="float: right;"><u>X</u></span>	
721	Description of Hydrologic Resources: (Permit and Adjacent Area) <span style="float: right;"><u>X</u></span>	
722	Cross-Sections and Maps: Subsurface Water - Surface Water - Monitoring Stations - Wells <span style="float: right;"><u>X</u></span>	Plan will probably need additional information on overburden thickness, especially above left hand
723	Sampling and Analysis <span style="float: right;"><u>X</u></span>	Fork of Deadman Canyon.
724	Baseline Information: Ground Water - Surface Water - Geology - Climatological & Supplemental; If Needed <span style="float: right;"><u>X</u></span>	
728	PHC Determination <span style="float: right;"><u>X</u></span>	
730	General Operation Plan: Minimize Disturbance to Hydrologic Balance & Compliance with Clean Water Act <span style="float: right;"><u>X</u></span>	No New Surface Disturbance
731	Ground and Surface Water Protection <span style="float: right;"><u>X</u></span>	Planned
732	Ground and Surface Water Monitoring <span style="float: right;"><u>X</u></span>	}

Comments

301-740	<p>Plans and Designs: Operation and Reclamation Plan <u>X</u></p> <p>Sediment Control Measures</p> <p>....Siltation Structures <u>X</u></p> <p>....Sediment Ponds <u>X</u></p> <p>....Other Treatment Facilities <u>X</u></p> <p>....Diversions <u>X</u></p> <p>....Road Drainage <u>X</u></p> <p>....Impoundments <u>X</u></p> <p>....Discharge Structures <u>X</u></p> <p>....Disposal of Excess Spoil <u>X</u></p> <p>....Coal Mine Waste <u>X</u></p> <p>....Disposal of Non-Coal Mine Waste <u>X</u></p> <p>....Casing and Sealing of Wells <u>X</u></p>	<p>No New Surface Disturbance</p> 
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Comments

301-800	Bonding and Insurance	<u>X</u>	Since there are no structures within the new lease area, there shouldn't be any additional insurance or bond requirements.
820	Applicant: Have Adequate Bond at Permit Issuance	<u>X</u>	
830	Bond Estimate and Calculations Provided	<u>X</u>	
890	Certificate of Insurance Provided	<u>X</u>	

302-200	Special Categories of Mining	<u>N/A</u>	
210	Experimental Practices Mining	<u>N/A</u>	
220	Mountaintop Removal Mining	<u>N/A</u>	
230	Steep Slope Mining	<u>N/A</u>	
240	Auger Mining	<u>N/A</u>	
250	In Situ Processing Activities	<u>N/A</u>	

Comments

302-260	Coal Processing Plants (Not Located Within Permit Area of Mine) <u>N/A</u>	
270	Variances From Approximate Original Contour Restoration Requirements <u>N/A</u>	
280	Variances for Delay in Contemporaneous Reclamation Requirement in Combined Surface and Underground Coal Mining Activities <u>N/A</u>	
290	Small Operator Assistance Program (SOAP) <u>N/A</u>	

302-300	Special Areas of Mining <u>X</u>	
301	Prime Farmland <u>X</u>	
302	Alluvial Valley Floors <u>X</u>	