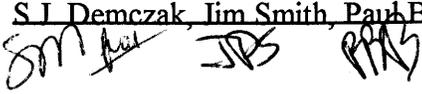


## 1999 Annual Report Review

Permittee: Andalex Resources  
 Mine Name: Wildcat Loadout  
 Permit Number: ACT/007/033  
 Date Report Received: PEO (5/02/00)  
 Assigned Reviewers: S J Demczak, Jim Smith, Paul Baker  


**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>	—	Completed
AVS; Legal/ Financial Update		<u>X</u>	—	DOGM files and enclosed annual report
Mine Sequence Map		—	<u>X</u>	Loadout
Water Monitoring Data		<u>X</u>	—	No Flow
Precipitation & Climatological Data		—	<u>X</u>	Not Required
Non-Coal Waste report		—	<u>X</u>	Loadout; not required

Subsidence Monitoring Data	—	<u>X</u>	N/A
Annual Impoundment Certification	<u>X</u>	—	Meets requirements
Annual Overburden, Spoil, Refuse, Floor, etc.	<u>X</u>	—	Meets Requirements
Vegetation Data	—	<u>X</u>	Not required.
Revegetation Success Monitoring	—	<u>X</u>	Not required.
Raptor Survey	—	<u>X</u>	Not required.
Other Information	—	—	