

## 2000 Annual Report Review

**Permittee:** Andalex Resources  
**Mine Name:** Wildcat Loadout  
**Permit Number:** C/007/033  
**Date Report Received:** 04/02/2001

**Assigned Reviewers:** Bill Malencik, Inspector *Bill per pgl*  
Jim Smith, Hydrologist  
Stephen J. Demczak, Engineer *JDS*  
Paul Baker, Biologist *PKB* *Stevl per pgl*

**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.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The Wildcat Loadout submitted the correct format. It meets the Division's requirements.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The Wildcat Loadout submitted the AVS information. It meets the Division's requirements.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is a loadout; therefore, a mine sequence map is not required. It meets the Division's requirements.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Total Iron, a parameter required by the Coal Mining Rules, needs to be added to Table IV-10 (Water Quality Parameter List) in the Wildcat MRP. Analyses should be done for both Total and Dissolved Iron and Total and Dissolved Manganese. Table IV-10 isn't clear that, except for Total Iron and Total Manganese, analyses for metals and ions should be for dissolved rather than total concentrations: the operator needs to instruct the lab more carefully on analysis methods.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No underground operations or equipment.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P.E. Certified Report, no hazardous conditions reported

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P.E. Certified Report, no hazardous conditions reported
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required, Test plots are no longer being monitored.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Other Information	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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