

Internal File

2001 Annual Report Review

Permittee: ANDALEX Resources, Inc.
Mine Name: Wildcat Loadout
Permit Number: C/007/033
Date Report Received: 4/1/2002 SLO / 4/5/2002 PFO

Assigned Reviewers:	Date Completed ▼
Peter Hess <i>PHA by AR</i>	6/17/2002
James D. Smith <i>JDS</i>	September 18, 2002
Jo Helfrich, Biology <i>JH</i>	November 1, 2002

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"/>	Submitted sheets are complete / adequate.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Utah Dept. of Commerce / Annual Report of operating officers is included.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is a surface coal processing / loading operation only. There are no underground workings.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted quarterly
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No report of abandoned equipment in the Annual Report
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No mineral extraction is practiced by this operation.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mr. Dan Guy, P.E., performed the permittees fourth quarter 2001 and annual impoundment certifications for the sites six ponds, the permanent impoundment and the depression area on November 20, 2001. There were no signs of instability or other hazardous conditions reported. All ponds have less than an acre foot of available sediment storage capacity remaining. All ponds were reported as dry.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Quarterly P.E. certified reports for all 4 quarters 2001 are included. No stability problems were noted. All recommendations made by the qualifying engineer have been followed through upon by the permittee, i.e., leveling, and compaction. MSHA requirements have been met and are maintained as needed.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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