

May 4, 2004

TO: Compliance File

FROM: Pamela Grubaugh-Littig, Permit Supervisor

RE: Compliance Review for Section 510c Findings, Andalex Resources, Inc., Wildcat Loadout Facility, C/007/0033

As of the writing of this memo, there are no NOV's or CO's which are not corrected or in the process of being corrected. There are no finalized Civil Penalties which are outstanding and overdue in the name of Andalex Resources, Inc. Andalex Resources, Inc. does not have a demonstrated pattern of willful violations, nor have they been subject to any bond forfeitures for any operation in the state of Utah.

Attached is the findings evaluation from the Applicant Violator System (AVS), dated May 4, 2004. No violations were retrieved from AVS.

Attachment: (OSM-AVS Recommendation)
O:\007033.WCL\Compliance\2004\RENEWAVS050404.DOC

MS320 [avs.osmre.gov - 1]

File Edit Setup Execute Connect Help

Application Evaluation Report Applicant Violator System 04-May-2004 14:51:50

State : UT Permit No : ACT007033 Appl No : ACT007033
Permittee : 123355(ANDALEX RESOURCES INC / TOWER DIVISION) Seqno : 2
Applicant : 123355(ANDALEX RESOURCES INC / TOWER DIVISION)

OSMRE: Comments/Analysis: Date : 03-May-2004 Mode : VIEW

there were no violations retrieved by the system. aw

SRA: Comments/Analysis: Date : 04-May-2004 Mode : UPDATE

SAVE(F5) DELETE(F8)
PRV_SCR(F3) QUIT(F4) CHOICES(F10)

CMD KER DDE WINSOCK Node Connected CLR ↑

UT220 88 ONLINE 18 35 Hold

start Novell-delivered Appl... O:\015032.CRA\FIN... Novell GroupWise - M... MS320 [avs.osmre.g... 12:55 PM