

## 2003 Annual Report Review

<b>Permittee:</b>	<u>Andalex Resources Inc.</u>	
<b>Mine Name:</b>	<u>Wildcat Loadout</u>	<i>OK</i>
<b>Permit Number:</b>	<u>C/007/033</u>	
<b>Date Report Received:</b>	<u>04/05/2004</u>	
<b>Assigned Reviewers:</b>	<u>Joe Helfrich, Biology</u> <i>JH</i>	<b>Date Completed</b> May 6, 2004
	<u>Peter Hess, Engineer / Inspector</u> <i>PHH by AN</i>	May 28, 2004
	<u>Jim Smith, Hydrology</u> <i>JS</i>	June 14, 2004

**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:**

<b>Inspectors:</b>	Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
<b>Hydrologists:</b>	Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
<b>Biologists:</b>	Review Vegetation/Revegetation Success Monitoring, Raptor Survey
<b>Engineers:</b>	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 information is complete and adequate.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ownership and control information is on file at SL Division headquarters and is identical to information submitted to the Utah Department of Commerce.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This facility is a rail loading facility and is a surface operation only. There are no underground workings involved.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	There are no underground workings in which to abandon equipment at this site.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	There is no underground mining activity to cause subsidence at this site.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Appendix "A" contains annual impoundment certifications for the site's six sediment impoundments, as well as the permanent impoundment and the depression area. There were no signs of instability or other hazards reported for any of the ponds. All ponds have sediment storage capacity remaining; sediment levels are below the 60% sediment cleanout elevations. All reports are P.E. certified by Mr. Dan Guy, Utah registered professional engineer.

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	YES	NO	
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P.E. certified quarterly reports for 2003 are included in Appendix "A". There are no hazards or signs of instability reported. The fourth quarter report indicates that the permittee needs to grade and compact the pile when possible.
Vegetation Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not Required
Revegetation Success Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not Required
Raptor Survey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not Required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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