

2004 Annual Report Review

Permittee: Andalex Resources, Inc.
Mine Name: Wildcat Loadout
Permit Number: C/007/0033
Date Report Received: April 4, 2005 @ OGM Price Field Office

Assigned Reviewers:		Date Completed
		8/12/2005
	Jim Smith, Hydrology	11/01/2005 <i>JST 05/07/07</i>
	Jerriann Ernstsens, Biology	10/28/2005 <i>Jo 07/07</i>

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 cover sheets appear to be complete and adequate.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The Utah Department of Commerce, Annual Report of Officers is on file with the Division. The Division conducted an evaluation of the the OSM AVS system for ownership and control information for Andalex Resources on May 26, 2005. That report determined that there were no violations retrieved by the system. All officials listed by the organizational family tree appear to be current with the Chapter 1 information in the Wildcat MRP.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is a coal loading and storage facility, and not a mine:
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Precipitation & Climatological Data	<input type="checkbox"/>	<input type="checkbox"/>	N/A - not required
Non-Coal Waste report	<input type="checkbox"/>	<input type="checkbox"/>	N/A - not required. There are no underground workings, so no equipment is abandoned underground.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is a surface operation only. There are no underground coal extraction activities, hence there is no subsidence.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The sites six sediment ponds, the permanent impoundment and the depression area were inspected and certified by Mr. Dan Guy, P.E., on December 21, 2004. There were no hazardous conditions or signs of instability reported for any of the containments. Ponds A-F all have less than one acre foot of sediment storage capacity remaining.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required or submitted as indicated in Annual Report 2004 cover sheet.
Revegetation Success Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	Not required or submitted as indicated in Annual Report 2004 cover sheet.
Raptor Survey	<input type="checkbox"/>	<input type="checkbox"/>	Not required or submitted as indicated in Annual Report 2004 cover sheet.
Other Information	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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