

2006 Annual Report Review

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Permittee: Andalex Resources, Inc.
Mine Name: Wildcat Loadout
Permit Number: C/007/033
Date Report Received: (March 30, 2007 @ DOGM Price)

Assigned Reviewers:		Date Completed
Peter Hess / Inspector	<i>PHH by an</i>	April 04, 2007
Jim Smith, Hydrology	<i>JRS 03/05/08</i>	April 27, 2007
Pete Hess Engineering	<i>PHH by an</i>	Sept. 20, 2007
Jerriann Ernstsén	<i>JAE</i>	February 26, 2008

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	X	<input type="checkbox"/>	The 2006 Annual Report for the Wildcat Loadout facility uses the standard cover sheet forms provided by the DOGM. Information provided by the Permittee and contained in the various sections appears complete and adequate. All environmental permits are listed. Mr. Dave Shaver is the listed resident agent.
AVS; Legal/ Financial Update	<input type="checkbox"/>	X	Page 3 of the cover sheet information indicates that the Department of Commerce Annual Report of Officers is on file at the DOGM. The Permittee submitted an application to the Division on November 1, 2006 to update ownership and control information for all of the Andalex Resources sites, which is listed as a subsidiary of UtahAmerican Energy, owned by Murray Energy Corporation. As of April 3, 2007, the Division has not approved the submitted information as it has been determined to be deficient. Mr. Dave Shaver has received Division approval as the Permittee's resident agent.
Mine Sequence Map	<input type="checkbox"/>	X	The Wildcat Loadout is a surface operation which crushes and blends coal from various mines. No extraction is practiced at this site. Hence a mine sequence map is not relevant.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water-monitoring data are submitted electronically each quarter via the UDOGM web site.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A - No reports are required.
Non-Coal Waste report	<input type="checkbox"/>	X	A non-coal waste report is not required for this site.
Subsidence Monitoring Data	<input type="checkbox"/>	<input type="checkbox"/>	This is a surface facility only.
Annual Impoundment Certification	X	<input type="checkbox"/>	All six sediment ponds as well as the depression area and the permanent impoundment received annual P.E. re-certifications on May 2, 2006. All ponds were cleaned during March of 2006. There were no signs of instability or other hazards noted. Mr. Dan Guy, Utah registered professional engineer performed this work.
Annual Overburden, Spoil, Refuse, Floor, etc.	X	<input type="checkbox"/>	The waste rock pile at Wildcat disposes of high ash material from all coal blends being shipped from this site. All quarterly reports are P.E. certified by Mr. Dan Guy. There were no hazardous conditions reported. The pile is maintained at a maximum thickness of 20 feet, with 2H/1V outslopes.
Vegetation Data	<input type="checkbox"/>	x <input type="checkbox"/>	Not required or submitted as indicated in Annual Report 2006 cover sheet
Revegetation Success Monitoring	<input type="checkbox"/>	x <input type="checkbox"/>	Not required or submitted as indicated in Annual Report 2006 cover sheet
Raptor Survey	<input type="checkbox"/>	x <input type="checkbox"/>	Not required or submitted as indicated in Annual Report 2006 cover sheet
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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