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State of Utah

DEPARTMENT OF NATURAL RESOURCES

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Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA
Division Director

Outgoing
C0070033

3289

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June 4, 2009

Dave Shaver, Manager
Andalex Resources Inc.
P.O. Box 910
East Carbon, Utah 84520-0910

Subject: 2008 Annual Report Review, Wildcat Loadout, C/007/0033, Task ID # 3289
Outgoing File

Dear Mr. Shaver:

The Division staff has completed the 2008 Annual Report Review. Enclosed is a copy of the review for Wildcat Loadout, C/007/0033 completed on June 2, 2009.

Thank you for your diligence in completing the Annual Report. If you have any questions, please call me at (801) 538-5325.

Sincerely,

Daron Haddock
Permit Supervisor

sqs
Enclosure
O:\AnnualReport\2008 Annual Reports\annualreportreviewletter.doc



This Annual Report shows information the Division has for your mine. Please review the information to see if it is current. If the information needs to be updated please do so in this document. At the end of each section the operator is asked to verify if the information is correct. Please answer these questions and make all comments on this document. Submit the completed document and any additional information identified in the Appendicies to the Division by April 30, 2009. During a complete inspection an inspector will check and verify the information. To enter text, click in the cell and type your response. You can use the tab key to move from one field to the next. To enter an X in a box, click next to the box, right click, and select properties, then the checked circle, then hit enter, or hit the unchecked circle if the X is to be removed.

GENERAL INFORMATION

Permittee Name	Andalex Resources, Inc.
Mine Name	Wildcat Loadout
Operator Name (If other then permittee)	
Permit Expiration Date	May 5, 2009
Permit Number	C/007/0033
Authorized Representative Title	Dave Shaver. Resident Agent
Phone Number	(435) 888-4017
Fax Number	(4350 888-4002
E-mail Address	dshaver@coalsource.com
Mailing Address	P.O. Box 1077, Price, Utah 84501
Designated Representative	Dave Shaver
Resident Agent	Dave Shaver
Resident Agent Mailing Address	P.O. Box 1077, Price, Utah 84501
Number of Binders Submitted	1 - Salt Lake Office and 1 - Price Field Office

Operator, please update any incorrect information

IDENTIFICATION OF OTHER PERMITS

Identify other permits that are required in conjunction with mining and reclamation activities.

Permit Type	ID Number	Description	Expiration Date
MSHA Mine ID(s)	42-01864	Wildcat Loadout	N/A
MSHA Impoundment(s)	N/A		
NPDES/UPDES Permit(s)	UTG-040007	UPDES Permit	04/30/08
PSD Permit(s) (Air)	DAQE-ANO113007-04	Wildcat Loadout	N/A

Other

MHA Refuse Pile	1211-UT-09-0186401	Refuse Pile	N/A

Operator, please update any incorrect information

CERTIFIED REPORTS

List the certified inspection reports as required by the rules and under the approved plan that must be periodically submitted to the Division. Specify whether the information is included as Appendix A to this report or currently on file with the Division.

Certified Reports: **Required** **Included** **or** **DOGM file location**
 Yes **No** **Included** **Vol, Chapter, Page**

Excess Spoil Piles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Refuse Piles	X	<input type="checkbox"/>	X	Refuse Pile Certification
Impoundments	X	<input type="checkbox"/>	X	Sediment Pond Certifications
Other				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Operator Comments: Included

Inspector:

Has the operator complied with this section? Yes X No

Inspector Comments: 1st, 2nd, 3rd and 4th quarter 2008 refuse pile inspection reports / P.E. certifications are provided by the Permittee. P.E. certifications are performed by Mr. David W. Hibbs, Manager of Technical Services for the Permittee. Mr. Hibbs is registered in the State of Utah.

Annual impoundment inspections and certifications were performed by the Permittee on August 7, 2008. There were no signs of structural weakness, erosion, or potential safety hazards identified by Mr. David Hibbs for the sites six sediment ponds, the permanent impoundment and the depression area (coal storage area). All sediment ponds were cleaned in March 2006. As of the date of this review, all Wildcat ponds had once again been cleaned in May 2009. The re-certification of same relative to R645-301-514.312 is pending.

COMMITMENTS AND CONDITIONS

The Permittee is responsible for ensuring annual technical commitments in the MRP and conditions accepted with the permit are completed throughout the year. The Division has identified these commitments below and has provided space for you to report what you have done during the past year for each commitment. If the particular section is blank, no commitment has been identified and no response is required for this report. If additional written response is required, it should be filed under Appendix B to this report.

Admin R645-301-100

Soils R645-301-200

Title. USE OF A VACUUMING SYSTEM TO PICK UP WIND-CARRIED COAL FINES AT THE MINESITE.

Objective. Andalex proposes to clean as many coal fines as is practical at the Wildcat Loadout in the area east of the main stockpile.

Frequency. This vacuum system will be utilized in the Spring of 1994 and thereafter as necessary.

Status. Ongoing through operations.

Reports. Annually.

Citation. Sec. 5.2, Surface Area to be Disturbed, p. 63.

Operator: Has this commitment been acted on this year?

Yes No Not required this year. If yes, comment;

Operator Comments:

The Division does not want the area vacuumed as per Division Order DO-04 correspondence.

Inspector:

Has the operator complied with this commitment? Yes No

Inspector Comments:

The Division has revised its stand on vacuuming coal fines from soil.

In response to the Division Order, the Permittee has submitted a revised plan which will recover fines from much of the area east of the main stockpile. The proposal will move pond "B" to the East, and enlarge it. The primary road accessing the main stockpile pad will be surfaced with gravel, reducing fugitive dust emissions onto this same area.

Biology R645-301-300

Landuse, Cultural Resources, Air Quality R645-301-400

Engineering R645-301-500

Geology R645-301-600

Hydrology R645-301-700

Bonding & Insurance R645-301-800

Other Commitments

*Reminder: If equipment has been abandoned during 2008, an amendment must be submitted that includes a map showing its location, a description of what was abandoned, whether there were any hazardous or toxic materials and any revision to the PHC as necessary.

REPORTING OF OTHER TECHNICAL DATA

List other technical data and information as required under the approved plan, which must be periodically submitted to the Division. Specify whether the information is included as Appendix B to this report or currently on file with the Division.

Operator Comments:

Inspector:

Has the operator complied with this section? Yes No

Inspector Comments:

LEGAL, FINANCIAL, COMPLIANCE AND RELATED INFORMATION

Change in administration or corporate structure can often bring about necessary changes to information found in the mining and reclamation plan. The Division is Requesting that each Permittee review and update the legal, financial, compliance and related information in the plan as part of the annual report. Please provide the Department of Commerce, Annual Report of Officers, or other equivalent information as necessary to ensure that the information provided in the plan is current. Provide any other change as necessary regarding land ownership, lease acquisitions, legal results from appeals of violations, or other changes as necessary to update information required in the mining and reclamation plan. Include certified financial statements, audits or worksheets, which may be required to meet bonding requirements. Specify whether the information is currently on file with the Division or included as Appendix C to the report.

Legal / Financial Update	Required		Included	or	DOGM File location
	Yes	No	Included		Vol, Chapter, Page

Department of Commerce, Annual Report Officers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Other					
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Operator Comments:

Inspector:

Has the operator complied fully with this section? Yes No

Inspector Comments:

MAPS

Copies of mine maps, current and up-to-date through at least December 31, 2008, are to be provided to the Division as Appendix D to this report in accordance with the requirements of R 645-301-525.240. The map copies shall be made in accordance with 30 CFR 75.1200 as required by MSHA. Mine maps are not considered confidential. (Please provide a CD.)

Confidential information is limited to:

R645-300-124.310. Information that pertains only to the analysis of the chemical and physical properties of the coal to be mined, except information on components of such coal which are potentially toxic in the environment.

R645-300-124.330. Information on the nature and location of archeological resources on public land and Indian land as required under the Archeological Resources Protection Act of 1979 (P. L. 96-95, 93 Stat. 721, 16 U.S.C. 470).

R645-301-322, Fish and Wildlife Information; R645-301-322.100, the scope and level of detail for such information will be determined by the Division in consultation with state and federal agencies with responsibilities for fish and wildlife and will be sufficient to design the protection and enhancement plan required under R645-301-333 and R645-301-322.230, other species or habitats identified through agency consultation as requiring special protection under state or federal law; R645-301-333.300, Include protective measures that will be used during the active mining phase of operation.

The Division will provide procedures, including notice and opportunity to be heard for persons both seeking and opposing disclosure.

Map Number(s) Map Title/ Description

Annual subsidence map			
Mine map			
Other maps		Confidential	
		Yes	No
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
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		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>

Operator Comments:

Does not apply.

Inspector:

Has the operator complied with this section? Yes No

Inspector Comments:

The Wildcat Loading is a storage, blending and rail loading surface facility. There are no underground workings; no secondary coal recovery is practiced here.

OTHER INFORMATION

Please provide any comments of further information to be included as part of the Annual Report. Any other attachments are to be provided as Appendix E to this report. If information is submitted as a group rather than by individual mine, please identify each of the mine's data in the list below.

APPENDIX A

Certified Reports

Excess Spoil Piles
Refuse Piles
Impoundments

As required under R645-301-514

CONTENTS

APPENDIX B

Reporting of Technical Data

Including monitoring data, reports, maps, and other information
As required under the approved plan or as required by the Division

In accordance with the requirement of R645-310-130 and R645-301-140

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APPENDIX C

Legal Financial, Compliance and Related Information

Annual Report of Officers
As submitted to the Utah Department of Commerce

Other change in ownership and control information
As required under R645-301-110

CONTENTS

APPENDIX D

Mine Maps

As required under R645-302-525-270

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APPENDIX E

Other Information

In accordance with the requirements of R645-301 and R645-302

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