

**ANDALEX**  
RESOURCES, INC.

P.O. BOX 902  
PRICE, UTAH 84501  
PHONE (435) 637-5385  
FAX (435) 637-8860

Utah Division of Oil, Gas & Mining  
Coal Program  
1594 West North Temple, Suite 1210  
Box 145801  
Salt Lake City, Utah 84114-5801

March 30, 2010

Attn: Daron Haddock  
Permit Supervisor

RE: Andalex Resources, Inc.,  
Wildcat Loadout, C/007/0033  
2009 Annual Report

Dear Mr. Haddock:

Enclosed are two copies of the 2009 annual report.

Should you have any questions regarding this submittal, please feel free to contact me.

Sincerely,

David Shaver  
Resident Agent

File in:  
 Confidential  
 Shelf  
 Expandable  
Date 04-05-2010 0070033  
See incoming For additional information

RECEIVED  
APR 05 2010  
DIV. OF OIL, GAS & MINING

## APPLICATION FOR PERMIT PROCESSING

Permit Change   
  New Permit   
  Renewal   
  Transfer   
  Exploration   
  Bond Release

Permit Number: 007/033

of Proposal: 2009 Annual Report

Mine: Wildcat Loadout

Permittee: Andalex Resources, Inc.

Description, include reason for application and timing required to implement.

Instructions: If you answer yes to any of the first 8 questions (gray), submit the application to the Salt Lake Office. Otherwise, you may submit it to your reclamation specialist.

- |                              |                             |  |
|------------------------------|-----------------------------|--|
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 1. Change in the size of the Permit Area? _____ acres Disturbed Area? _____ acres <input type="checkbox"/> increase <input type="checkbox"/> decrease. |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 2. Is the application submitted as a result of a Division Order?   |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 3. Does application include operations outside a previously identified Cumulative Hydrologic Impact Area?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 4. Does application include operations in hydrologic basins other than as currently approved?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 5. Does application result from cancellation, reduction or increase of insurance or reclamation bond?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 6. Does the application require or include public notice/publication?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 7. Does the application require or include ownership, control, right-of-entry, or compliance information?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 8. Is proposed activity within 100 feet of a public road or cemetery or 300 feet of an occupied dwelling?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 9. Is the application submitted as a result of a Violation?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 10. Is the application submitted as a result of other laws or regulations or policies? Explain:  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 11. Does the application affect the surface landowner or change the post mining land use?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 12. Does the application require or include underground design or mine sequence and timing?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 13. Does the application require or include collection and reporting of any baseline information?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 14. Could the application have any effect on wildlife or vegetation outside the current disturbed area?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 15. Does application require or include soil removal, storage or placement?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 16. Does the application require or include vegetation monitoring, removal or revegetation activities?   |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 17. Does the application require or include construction, modification, or removal of surface facilities?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 18. Does the application require or include water monitoring, sediment or drainage control measures?   |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 19. Does the application require or include certified designs, maps, or calculations?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 20. Does the application require or include subsidence control or monitoring?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 21. Have reclamation costs for bonding been provided for?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 22. Does application involve a perennial stream, a stream buffer zone or discharges to a stream?   |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 23. Does the application affect permits issued by other agencies or permits issued to other entities?  |

Attach 3 complete copies of the application.

I hereby certify that I am a responsible official of the applicant and that the information contained in this application is true and correct to the best of my information and belief in all respects with the laws of Utah in reference to commitments, undertakings, and obligations herein. (R645-301-123)

Signed - Name - Position - Date

Subscribed and sworn to before me this 30<sup>th</sup> day of March, 2010.

My Commission Expires: \_\_\_\_\_  
Attest: STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

Notary Public

03.27.10



Notary Public  
**LINDA KERNS**  
Commission #578211  
My Commission Expires  
March 27, 2013  
State of Utah

Received by Oil, Gas & Mining

**RECEIVED**

**APR 05 2010**

DIV. OF OIL, GAS & MINING

ASSIGNED TRACKING NUMBER



**ANDALEX RESOURCES, INC.**

**WILDCAT LOADOUT  
C/007/033**

**2009 ANNUAL REPORT**

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 Appendices to the Division by April 30, 2010. 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 than permittee) \_\_\_\_\_  
 Permit Expiration Date May 5, 2014  
 Permit Number C/007/0033  
 Authorized Representative Title Dave Shaver, Resident Agent  
 Phone Number (435) 888-4017  
 Fax Number (435) 888-4002  
 E-mail Address dshaver@coalsource.com  
 Mailing Address P.O. Box 910, East Carbon, Utah 84520-0910  
 Designated Representative Dave Shaver  
 Resident Agent Dave Shaver  
 Resident Agent Mailing Address P.O. Box 910, East Carbon, Utah 84520-0910  
 Number of Binders Submitted 2  
 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	<del>04/30/08</del> 4/30/2013
PSD Permit(s) (Air)	DAQE-ANO113007-04	Wildcat Loadout	N/A
<b>Other</b>			
MSHA 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 Included	DOGM file location Vol, Chapter, Page
	Yes	No		
Excess Spoil Piles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Refuse Piles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Refuse pile certification
Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sediment pond certification
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  No

**Inspector Comments:**

**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 20-04 correspondence*

**Inspector:**

Has the operator complied with this commitment? Yes  No

**Inspector Comments:**

Biology R645-301-300

Use, 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 2009, 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"/>	
er				
	<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, 2009, 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**

Map Number(s)	Map Title/ Description	Confidential	
		Yes	No
Annual subsidence map			
Mine map			
Other maps			
		<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"/>	<input type="checkbox"/>
		<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:**

**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.

**Additional attachment to this report?**                      Yes                       No

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**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

**CONTENTS**

**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

**CONTENTS**

**APPENDIX E**

**Other Information**

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

**CONTENTS**

**SEDIMENT POND CERTIFICATION**

**ANDALEX RESOURCES, INC.  
2009 ANNUAL POND INSPECTION REPORT**

**POND:** Sed. Pond "A"                      **LOCATION:** Wildcat

<b>IMPOUNDMENTS</b>	
<b>(1) Stability</b>	<i>Slopes Stable.</i>
<b>(2) Structural Weakness/Erosion</b>	<i>None Noted.</i>
<b>(3) Potential Safety Hazards</b>	<i>None Noted.</i>
<b>(4) Depth of Impounded Water</b>	<i>Dry.</i>
<b>(5) Existing Storage Capacity</b>	<i>2.972 acre feet.</i>
<b>(6) Monitoring Procedures</b>	<i>U.P.D.E.S. Quarterly Inspection.</i>

<b>SEDIMENT PONDS ONLY</b>	
<b>(7) Sediment Accumulation (Elevation)</b>	<i>6142.00</i>
<b>(8) Sediment Cleanout Level (Elevation)</b>	<i>6146.00</i>
<b>(9) Principle Spillway (Elevation)</b>	<i>6149.00</i>
<b>(10) Emergency Spillway (Elevation)</b>	<i>6150.00</i>
<b>(11) Existing Sediment Capacity (To Cleanout)</b>	<i>1.285 acre feet.</i>

<b>GENERAL</b>	
<b>(12) Comments/Recommendations</b>	<i>No Discharge. Sign OK. Cleaned April 2009.</i>

**STATEMENT**

*I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.*

*Dan W. Guy*  
\_\_\_\_\_  
(Signature)

7/28/2009  
\_\_\_\_\_  
(Date)



**ANDALEX RESOURCES, INC.  
2009 ANNUAL POND INSPECTION REPORT**

**POND:** Sed. Pond "B"      **LOCATION:** Wildcat

<b>IMPOUNDMENTS</b>	
(1) Stability	Slopes Stable.
(2) Structural Weakness/Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	Dry.
(5) Existing Storage Capacity	0.359 acre feet.
(6) Monitoring Procedures	U.P.D.E.S. Quarterly Inspection.

<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	6133.50
(8) Sediment Cleanout Level (Elevation)	6135.00
(9) Principle Spillway (Elevation)	6138.00
(10) Emergency Spillway (Elevation)	6139.00
(11) Existing Sediment Capacity (To Cleanout)	0.052 acre feet.

<b>GENERAL</b>	
(12) Comments/Recommendations	To Be Removed. No Discharge. Sign OK.

**STATEMENT**

*I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.*

*Dan W. Guy*  
(Signature)

7/28/2009  
(Date)



**ANDALEX RESOURCES, INC.  
2009 ANNUAL POND INSPECTION REPORT**

**POND:** Sed. Pond "C"                      **LOCATION:** Wildcat

<b>IMPOUNDMENTS</b>	
<b>(1) Stability</b>	<i>Slopes Stable.</i>
<b>(2) Structural Weakness/Erosion</b>	<i>None Noted.</i>
<b>(3) Potential Safety Hazards</b>	<i>None Noted.</i>
<b>(4) Depth of Impounded Water</b>	<i>6" Water.</i>
<b>(5) Existing Storage Capacity</b>	<i>4.955 acre feet.</i>
<b>(6) Monitoring Procedures</b>	<i>U.P.D.E.S. Quarterly Inspection.</i>

<b>SEDIMENT PONDS ONLY</b>	
<b>(7) Sediment Accumulation (Elevation)</b>	<i>6127.00</i>
<b>(8) Sediment Cleanout Level (Elevation)</b>	<i>6131.50</i>
<b>(9) Principle Spillway (Elevation)</b>	<i>6137.00</i>
<b>(10) Emergency Spillway (Elevation)</b>	<i>6138.00</i>
<b>(11) Existing Sediment Capacity (To Cleanout)</b>	<i>1.421 acre feet.</i>

<b>GENERAL</b>	
<b>(12) Comments/Recommendations</b>	<i>No Discharge. Sign OK. Pond Cleaned - April 2009.</i>

**STATEMENT**

*I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.*

*Dan W. Guy*  
\_\_\_\_\_  
(Signature)

7/28/2009  
\_\_\_\_\_  
(Date)



**ANDALEX RESOURCES, INC.  
2009 ANNUAL POND INSPECTION REPORT**

POND: Sed. Pond "D" LOCATION: Wildcat

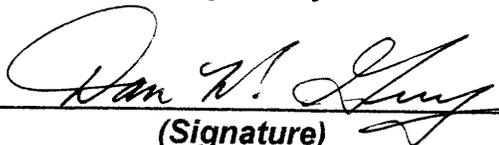
<b>IMPOUNDMENTS</b>	
(1) Stability	Slopes Stable.
(2) Structural Weakness/Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	Dry.
(5) Existing Storage Capacity	1.131 acre feet.
(6) Monitoring Procedures	U.P.D.E.S. Quarterly Inspection.

<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	6132.00
(8) Sediment Cleanout Level (Elevation)	6135.00
(9) Principle Spillway (Elevation)	6139.00
(10) Emergency Spillway (Elevation)	6140.00
(11) Existing Sediment Capacity (To Cleanout)	0.252 acre feet.

<b>GENERAL</b>	
(12) Comments/Recommendations	No Discharge. Sign OK. Pond Cleaned - January 2009.

**STATEMENT**

**I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.**

  
(Signature)

7/28/2009  
(Date)



**ANDALEX RESOURCES, INC.**  
**2009 ANNUAL POND INSPECTION REPORT**

POND: Sed. Pond "E" LOCATION: Wildcat

<b>IMPOUNDMENTS</b>	
(1) Stability	Slopes Stable.
(2) Structural Weakness/Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	Dry.
(5) Existing Storage Capacity	1.092 acre feet.
(6) Monitoring Procedures	U.P.D.E.S. Quarterly Inspection.

<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	6139.00
(8) Sediment Cleanout Level (Elevation)	6140.50
(9) Principle Spillway (Elevation)	6145.00
(10) Emergency Spillway (Elevation)	6146.00
(11) Existing Sediment Capacity (To Cleanout)	0.184 acre feet.

<b>GENERAL</b>	
(12) Comments/Recommendations	No Discharge. Sign OK. Pond Cleaned - April 2009.

**STATEMENT**

*I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.*

  
 \_\_\_\_\_  
 (Signature)

7/28/2009  
 \_\_\_\_\_  
 (Date)



**ANDALEX RESOURCES, INC.  
2009 ANNUAL POND INSPECTION REPORT**

POND: Sed. Pond "F" LOCATION: Wildcat

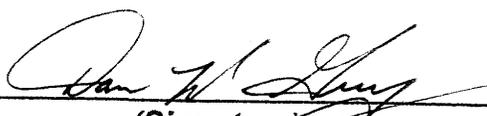
<b>IMPOUNDMENTS</b>	
(1) Stability	Slopes Stable.
(2) Structural Weakness/Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	Dry.
(5) Existing Storage Capacity	0.869 acre feet.
(6) Monitoring Procedures	U.P.D.E.S. Quarterly Inspection.

<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	6166.00
(8) Sediment Cleanout Level (Elevation)	6168.00
(9) Principle Spillway (Elevation)	6173.00
(10) Emergency Spillway (Elevation)	6174.00
(11) Existing Sediment Capacity (To Cleanout)	0.161 acre feet.

<b>GENERAL</b>	
(12) Comments/Recommendations	No Discharge. Sign OK. Cleaned January 2009.

**STATEMENT**

*I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.*

  
(Signature)

7/28/2009  
(Date)



**ANDALEX RESOURCES, INC.  
2009 ANNUAL POND INSPECTION REPORT**

**POND:** Permanent Impoundment      **LOCATION:** Wildcat

<b>IMPOUNDMENTS</b>	
<b>(1) Stability</b>	<i>Slopes Stable.</i>
<b>(2) Structural Weakness/Erosion</b>	<i>None Noted.</i>
<b>(3) Potential Safety Hazards</b>	<i>None Noted.</i>
<b>(4) Depth of Impounded Water</b>	<i>N/A - Dry.</i>
<b>(5) Existing Storage Capacity</b>	<i>0.437 acre feet. (Upper) 0.677 acre feet. (Lower)</i>
<b>(6) Monitoring Procedures</b>	<i>Quarterly Inspection.</i>

<b>SEDIMENT PONDS ONLY</b>	
<b>(7) Sediment Accumulation (Elevation)</b>	<i>N/A</i>
<b>(8) Sediment Cleanout Level (Elevation)</b>	<i>N/A</i>
<b>(9) Principle Spillway (Elevation)</b>	<i>N/A</i>
<b>(10) Emergency Spillway (Elevation)</b>	<i>N/A</i>
<b>(11) Existing Sediment Capacity (To Cleanout)</b>	<i>N/A</i>

<b>GENERAL</b>	
<b>(12) Comments/Recommendations</b>	<i>Upper Cell Cleaned - April 2009. Permanent Impoundment. No Discharge.</i>

**STATEMENT**

*I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.*

*Dan W. Guy*  
(Signature)

7/28/2009  
(Date)



**ANDALEX RESOURCES, INC.  
2009 ANNUAL POND INSPECTION REPORT**

**POND:** Depression Area      **LOCATION:** Wildcat

<b>IMPOUNDMENTS</b>	
<b>(1) Stability</b>	<i>Railroad Slopes Stable.</i>
<b>(2) Structural Weakness/Erosion</b>	<i>None Noted.</i>
<b>(3) Potential Safety Hazards</b>	<i>None Noted.</i>
<b>(4) Depth of Impounded Water</b>	<i>Dry.</i>
<b>(5) Existing Storage Capacity</b>	<i>4.990 acre feet.</i>
<b>(6) Monitoring Procedures</b>	<i>Monitor for water depth for pumping.</i>

<b>SEDIMENT PONDS ONLY</b>	
<b>(7) Sediment Accumulation (Elevation)</b>	<i>N/A</i>
<b>(8) Sediment Cleanout Level (Elevation)</b>	<i>N/A</i>
<b>(9) Principle Spillway (Elevation)</b>	<i>N/A</i>
<b>(10) Emergency Spillway (Elevation)</b>	<i>N/A</i>
<b>(11) Existing Sediment Capacity (To Cleanout)</b>	<i>N/A</i>

<b>GENERAL</b>	
<b>(12) Comments/Recommendations</b>	<i>Depression area next to railroad.</i>

**STATEMENT**

*I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.*

*Dan W. Guy*  
(Signature)

7/28/2009  
(Date)



**REFUSE PILE CERTIFICATION**

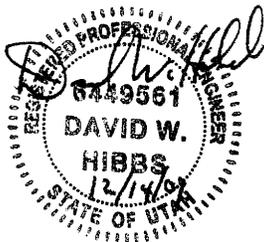
**ANDALEX RESOURCES, INC. - WILDCAT LOADOUT  
REFUSE PILE INSPECTION REPORT**

MSHA SITE: 1211-UT-09-01864-01

QUARTER: 4th quarter, 2009

ITEM	REMARKS
(1) Potential Safety Hazards	None observed
(2) Slope Stability	Slope appear stable Berm in place
(3) Removal of Topsoil/Organics	N/A
(4) Construction and Maintenance Performance Standards	Signs in place Constructed according to approved plan
(5) Recommendations/Comments	M.S.H.A. ID #42-01864

I have performed the above inspection on this refuse pile and do hereby certify it to be a true and accurate representation of the pile at this time.



David W. Hibbs  
(Signature)

12/14/09  
(Date)

**ANDALEX RESOURCES, INC. - WILDCAT LOADOUT  
REFUSE PILE INSPECTION REPORT**

MSHA SITE: 1211-UT-09-01864-01

QUARTER: 3<sup>rd</sup> Quarter 2009

ITEM	REMARKS
(1) Potential Safety Hazards	None Observed
(2) Slope Stability	Slopes Appear Stable
(3) Removal of Topsoil/Organics	N/A
(4) Construction and Maintenance Performance Standards	Signs in Place Construction on-going As per Permit
(5) Recommendations/Comments	M.S.H.A. ID #42-01864

I have performed the above inspection on this refuse pile and do hereby certify it to be a true and accurate representation of the pile at this time.

*David Hill*  
 DAVID  
 HILL  
 09/09/09  
 STATE OF UTAH

*David Hill*  
 \_\_\_\_\_  
 (Signature)  
 09/09/09  
 \_\_\_\_\_  
 (Date)

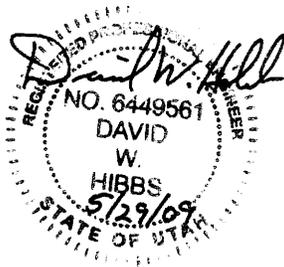
**ANDALEX RESOURCES, INC. - WILDCAT LOADOUT  
REFUSE PILE INSPECTION REPORT**

MSHA SITE: 1211-UT-09-01864-01

QUARTER: 2<sup>nd</sup> Quarter, 2009

ITEM	REMARKS
(1) Potential Safety Hazards	None Observed
(2) Slope Stability	Slopes appear stable Recent regrade of slopes Berm reworked around top of Facility
(3) Removal of Topsoil/Organics	N/A
(4) Construction and Maintenance Performance Standards	Signs in places Constructed in accordance to plan.
(5) Recommendations/Comments	M.S.H.A. ID #42-01864

I have performed the above inspection on this refuse pile and do hereby certify it to be a true and accurate representation of the pile at this time.



David W. Hibbs  
(Signature)  
5/29/09  
(Date)

**ANDALEX RESOURCES, INC. - WILDCAT LOADOUT  
REFUSE PILE INSPECTION REPORT**

MSHA SITE: 1211-UT-09-01864-01      QUARTER: 1<sup>st</sup> Quarter 2009

ITEM	REMARKS
(1) Potential Safety Hazards	None Observed
(2) Slope Stability	Slopes appear stable this inspection At the time of this inspection
(3) Removal of Topsoil/Organics	N/A
(4) Construction and Maintenance Performance Standards	SIGNS IN PLACE MAINTAINED IN ACCORDANCE WITH APPROVED PLAN
(5) Recommendations/Comments	M.S.H.A. ID #42-01864 Pile extended IN EAST direction for disposal of dry pond FINES

I have performed the above inspection on this refuse pile and do hereby certify it to be a true and accurate representation of the pile at this time.

David W. Hibbs  
(Signature)

3/31/09  
(Date)

