

### Document Information Form

Mine Number: C/007/035

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Explanation:

Administrative Completeness Review Worksheet

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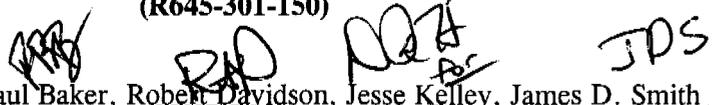
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**ADMINISTRATIVE COMPLETENESS REVIEW WORKSHEET**  
(R645-301-150)



DATE: 24 April, 1998 REVIEWER(S): Paul Baker, Robert Davidson, Jesse Kelley, James D. Smith

APPLICANT: Andalex Resources, Inc. MINE NAME: West Ridge Mine FILE NO. PRO/007/041 *folder #3*

**"Administratively Complete Application"** means an application for permit approval or approval for coal exploration, where required, which the Division determines to contain information addressing each application requirement of the State Program and to contain all information necessary to initiate processing and public review.

**Directions:** The categories listed below correspond to the minimum requirements for information necessary to initiate processing and public review. If a category is checked the Applicant has met the Completeness requirement for that category. If a category is not checked, the Completeness requirements have not been met. The comments column will identify the deficiency and what is necessary to correct it.

		Comments
301-112	Identification of Interests <span style="float:right"><u>✓</u></span>	
100	Applicant's Business Structure <span style="float:right"><u>✓</u></span>	
210	Applicant's Name/Address/Phone <span style="float:right"><u>✓</u></span>	
220	Resident Agent's Name/Address/Phone <span style="float:right"><u>✓</u></span>	
230	Name/Address/Phone of AML Fees Payer <span style="float:right"><u>✓</u></span>	
300	Corporate Structure & Ownership <span style="float:right"><u>✓</u></span>	
400	Identify Other Mining Operations in US <span style="float:right">—</span>	File in: <input type="checkbox"/> Confidential <input type="checkbox"/> Shelf <input type="checkbox"/> Expandable Refer to Record No. <u>0027</u> Date <u>4-21-98</u> In C/ <u>007</u> , <u>035</u> , <u>Internal</u> For additional information
500	Surface & Mineral Ownership <span style="float:right"><u>✓</u></span>	

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600	Ownership Contiguous to Permit	<u>✓</u>	
700	MSHA Numbers	<u>✓</u>	MSHA numbers are to be issued. The Division can initiate review without this information. Therefore, consider administratively complete.
800	Interest in Contiguous Lands	<u>✓</u>	

**Comments**

301-113	Violation Information	<u>✓</u>	
100	Suspension or Revocation Information	<u>✓</u>	
300	List of Violations - <b>3 Previous Years</b>	<u>✓</u>	

301-114	Right of Entry	<u>✓</u>	The application does not have complete right of entry information for Township 14 South, Range 13 East, SE $\frac{1}{4}$ SE $\frac{1}{4}$ Sect. 10; NE $\frac{1}{4}$ NE $\frac{1}{4}$ Sect. 15; and a portion of Sect. 16. The Division can initiate review without this information.
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301-115	Status of Unsuitability Claims	<u>✓</u>	
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301-116	Permit Term	<u>✓</u>	
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301-117	....Insurance	<u>✓</u>	Not yet available. Consider administratively complete.
	....Proof of Publication	<u>✓</u>	
	....Facilities and Structures Used in Common	<u>✓</u>	

301-118	Filing Fee	<u>✓</u>	
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**Comments**

301-123	Notarized Signature of Responsible Official	<u>✓</u>	
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301-130	Information Collection: Technical Data Accompanied by Names of Persons or Organizations that Collected and Analyzed the Data - Dates of Collections - and Analysis of the Data and Description of the Methodology Used to Collect and Analyze Data	<u>✓</u>	Appears to be administratively complete, but each section of the plan needs to be reviewed separately.
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301-200	Soils	<u>✓</u>	
211	Description of Premining Soil Resources	<u>✓</u>	
221	Prime Farmland Investigation	<u>✓</u>	
222	Soil Survey	<u>✓</u>	
224	Substitute Topsoil Info (When Proposed)	<u>✓</u>	

230	Operation Plan: Topsoil Handling/Removal/Storage	<u>✓</u>	
240	Reclamation Plan: Soil Redistribution/Stabilization	<u>✓</u>	

**Comments**

301-300	Biology	<u>✓</u>	
320	Vegetation Information	<u>✓</u>	
322	Fish and Wildlife Information	<u>✓</u>	
323	Maps/Photos: Vegetation-Fish-Wildlife Areas	<u>✓</u>	
330	Operation Plan: Vegetation-Fish-Wildlife Protection	<u>✓</u>	
341	Reclamation Plan for Revegetation	<u>✓</u>	
342	Fish & Wildlife Plan for Reclamation Phase	<u>✓</u>	

301-400	Land Use and Air Quality	<u>✓</u>	
411	Pre-Mining Land Use Information (Includes Cultural Resources)	<u>✓</u>	

412	Post-Mining Land Use Information	<u>✓</u>	
420	Air Quality	<u>✓</u>	

**Comments**

301-500	Engineering	<u>✓</u>	
510 and 520	General Description of Operation Plan: (Maps, Locations, Cross-Sections, Narrative, Descriptions & Calculations)	<u>✓</u>	
522	Coal Recovery Description	<u>✓</u>	
523	Mining Methods	<u>✓</u>	
524	Blasting and Explosives Plan	<u>✓</u>	
525	Subsidence Control Plan	<u>✓</u>	
526	Mine Facilities Description (Narrative, Plans, Maps) Including Existing Structures & Support Facilities	<u>✓</u>	
527	Transportation Facilities (Including Plans & Maps)	<u>✓</u>	
528	Coal Mine Waste Plans (Description & Designs)	<u>✓</u>	
529	Management of Mine Openings (Design)	<u>✓</u>	
531	General Plans for Structures	<u>✓</u>	
532	Sediment Control	<u>✓</u>	

533	Impoundments	<u>✓</u>	
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**Comments**

301-534	Roads (Plans, Drawings, Designs, & Specifications)	<u>✓</u>	
535	Spoil	<u>✓</u>	
536	Coal Mine Waste	<u>✓</u>	
537	Regraded Slopes	<u>✓</u>	
540 541-542	Reclamation Narrative, Maps and Plans	<u>✓</u>	
551	Casing and Sealing: Underground Openings	<u>✓</u>	
553	Backfilling and Grading Description	<u>✓</u>	

301-600	Geology	<u>✓</u>	
621	Description of Geology (Permit & Adjacent Area)	<u>✓</u>	
622	Geologic Cross-Sections, Maps, and Plans	<u>✓</u>	
630	Plans for Casing and Sealing Holes	<u>✓</u>	

**Comments**

301-700	Hydrology	<u>✓</u>	
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721	Description of Hydrologic Resources: (Permit and Adjacent Area)	<u>✓</u>	
722	Cross-Sections and Maps: Subsurface Water - Surface Water - Monitoring Stations - Wells	<u>✓</u>	
723	Sampling and Analysis	<u>✓</u>	
724	Baseline Information: Ground Water - Surface Water - Geology - Climatological & Supplemental; If Needed	<u>✓</u>	
728	PHC Determination	<u>✓</u>	
730	General Operation Plan: Minimize Disturbance to Hydrologic Balance & Compliance with Clean Water Act	<u>✓</u>	
731	Ground and Surface Water Protection	<u>✓</u>	
731	Ground and Surface Water Monitoring	<u>✓</u>	

Comments

301-740	Plans and Designs: Operation and Reclamation Plan Sediment Control Measures	<u>✓</u>	
	...Siltation Structures	<u>✓</u>	
	...Sediment Ponds	<u>✓</u>	
	...Other Treatment Facilities	<u>✓</u>	
	...Diversions	<u>✓</u>	
	...Road Drainage	<u>✓</u>	
	...Impoundments	<u>✓</u>	
	...Discharge Structures	<u>✓</u>	
	...Disposal of Excess Spoil	<u>✓</u>	
	...Coal Mine Waste	<u>✓</u>	
	...Disposal of Non-Coal Mine Waste	<u>✓</u>	
	...Casing and Sealing of Wells	<u>✓</u>	

**Comments**

301-800	Bonding and Insurance	<u>✓</u>	
820	Applicant: Have Adequate Bond at Permit Issuance	<u>✓</u>	Adequacy of bond will be determined prior to issuance of the permit.
830	Bond Estimate and Calculations Provided	<u>✓</u>	
890	Certificate of Insurance Provided	<u>✓</u>	

302-200	Special Categories of Mining	<u>✓</u>	
210	Experimental Practices Mining	<u>✓</u>	
220	Mountaintop Removal Mining	<u>NA</u>	Not applicable.
230	Steep Slope Mining	<u>NA</u>	Not applicable.
240	Auger Mining	<u>NA</u>	Not applicable.
250	In Situ Processing Activities	<u>NA</u>	Not applicable.

**Comments**

302-260	Coal Processing Plants (Not Located Within Permit Area of Mine)	<u>NA</u>	Not applicable.
270	Variances From Approximate Original Contour Restoration Requirements	<u>NA</u>	The applicant has applied for no variances from the regulatory requirement to restore the site to ACR.
280	Variances for Delay in Contemporaneous Reclamation Requirement in Combined Surface and Underground Coal Mining Activities	<u>NA</u>	Not applicable.
290	Small Operator Assistance Program (SOAP)	<u>NA</u>	Not applicable.

302-300	Special Areas of Mining	<u>NA</u>	Not applicable.
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310	Prime Farmland	<u>✓</u>
320	Alluvial Valley Floors	<u>✓</u>

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