

Document Information Form

Mine Number: C/007/035

File Name: Internal

To: DOGM

From:

Person N/A

Company N/A

Date Sent: February 13, 1998

Explanation:

Administrative Completeness Review Worksheet

cc:

File in: C/007/035 Internal

Refer to:

- Confidential
- Shelf
- Expandable

Date _____ For additional information

1027

ADMINISTRATIVE COMPLETENESS REVIEW WORKSHEET
(R645-301-150)

DATE: 13 February, 1998

REVIEWER(S): James D. SMITH IDS

APPLICANT: ANDALEX

MINE NAME: West Ridge

FILE NO. PRO/007/041

#2

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

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- Confidential
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Refer to Record No. 0031 Date 2-13-98

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For additional information _____

Comments

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

Comments

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