

**AVS Annual Review
Inspection Worksheet**

Date October 3, 2012

Mine Name/Permit Number Trapper Mine; C-1981-010

Inspector Signature 

Based on your ON-SITE Observation, please answer the following:

- 1) **Mine ID sign**
 - a) **Permittee** Trapper Mining, Inc.
 - b) **Operator** Trapper Mining, Inc.
 - c) **MSHA ID** Not listed on entrance sign (not required to be on sign)
- 2) **Direct inquiry (of persons on the site)**
 - a) **Permittee** Trapper Mining, Inc.
 - b) **Operator** Trapper Mining, Inc.
 - c) **MSHA ID** 05-02838
- 3) **Is ownership/control information for permittee and operator noted in field consistent with what is listed in the permit application? Yes X No _____**

If No, what is in conflict?

DRMS is required to verify this information as specified in the AVS MOU if the permitting action was approved subsequently to the MOU (renewal, transfers and revisions). Annually as long as coal extraction from the site has not been completed, DRMS must determine whether officer/controller information is complete and accurate in AVS. In making the determination of complete and accurate information, on-site observations and direct inquiry of persons on the site is necessary. The information on this form will be verified with AML, MSHA, and EIA information in AVS. Please return the form to Mary Rodriguez to be verified in the AVS.