



State of Utah
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

INSPECTION REPORT

Handwritten initials

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Partial: Complete: X Exploration:
Inspection Date & Time: 12/09/94/9:00am-12:30pm
Date of Last Inspection: 11/14/94

Mine Name: Centennial Project County: Carbon Permit Number: ACT/007/019
Permittee and/or Operator's Name: Andalex Resources
Business Address: P. O. Box 902, Price, Utah 84501
Type of Mining Activity: Underground XXX Surface Prep. Plant Other
Company Official(s): Mike Glasson
State Officials(s): Stephen J. Demczak Federal Official(s):
Weather Conditions: Cool/Snow covered
Existing Acreage: Permitted- 5063 Disturbed- 34 Regraded- 0 Seeded- 0 Bonded- 34
Increased/Decreased: Permitted- Disturbed- Regraded- Seeded- Bonded-
Status: Exploration/ XXX Active/ Inactive/ Temporary Cessation/ Bond Forfeiture
Reclamation (Phase I/Phase II/Final Bond Release/Liability Year)

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

Instructions

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
a. For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
b. For partial inspections check only the elements evaluated.
2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

Table with 5 columns: Item, EVALUATED, N/A, COMMENTS, NOV/ENF. Rows include: PERMITS, CHANGE, TRANSFER, RENEWAL, SALE; SIGNS AND MARKERS; TOPSOIL; HYDROLOGIC BALANCE; DIVERSIONS; SEDIMENT PONDS AND IMPOUNDMENTS; OTHER SEDIMENT CONTROL MEASURES; WATER MONITORING; EFFLUENT LIMITATIONS; EXPLOSIVES; DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES; COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS; NONCOAL WASTE; PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES; SLIDES AND OTHER DAMAGE; CONTEMPORANEOUS RECLAMATION; BACKFILLING AND GRADING; REVEGETATION; SUBSIDENCE CONTROL; CESSATION OF OPERATIONS; ROADS; CONSTRUCTION/MAINTENANCE/SURFACING; DRAINAGE CONTROLS; OTHER TRANSPORTATION FACILITIES; SUPPORT FACILITIES/UTILITY INSTALLATIONS; AVS CHECK (4th Quarter-April, May, June) (date); AIR QUALITY PERMIT; BONDING & INSURANCE.



# INSPECTION REPORT

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PERMIT NUMBER: ACT/007/019

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(Comments are Numbered to Correspond with Topics Listed Above)

## 1. PERMIT -

- a) The third quarter sediment pond inspection was reviewed with no hazardous conditions reported. The inspection was taken on 9/31/94.
- b) The annual pond certification was done on 11/10/94. The report was P.E. certified with no hazardous conditions identified. Pond C was reported to have .009 ac. ft. of area left before clean out. Operator will clean out pond this upcoming summer.
- c) The mid-term review was submitted on August 29, 1994 and is being reviewed by the division. The mid-term review was to up-date the MRP to conform with the R-645 regulation.
- d) The NPDES report for third quarter was reviewed with no discharge occurring.
- e) The SPCC Plan was inspected and P.E. certified on 6/10/93.
- f) Subsidence monitoring was taken on June 29, 1994 with no subsidence occurring. Longwall had just started or was not operating at this time.
- g) Andalex has submitted amendment for new fan installation and being reviewed at the division.
- i) The insurance accord was reviewed with meeting the requirements of the R-645 regulations.

## 4a. DIVERSIONS -

The diversions were spot-checked with snow covering the diversions in several areas. There was no water flowing within in the ditches. No water was flowing on the property due to cool weather.

## 4b. SEDIMENT PONDS -

The sediment ponds were not discharging and were snow covered. The ponds contained little or no water. It was impossible to examine inlets, outlets or embankments for erosion due to snow.

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**4d. WATER MONITORING -**

The water monitoring reports were reviewed and problems occurred with sampling holding times, parameters required to be taken, and having the correct sampling bottles. Therefore, a notice of violation was written, and the abatement was to re-sample.

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas, and Mining.

Copy of this Report:

Mailed to: Mike Glasson (Andalex)

Bernie Freeman (OSM)

Given to: Joe Helfrich (DOGM)

Filed to: Price Field Office

Date: December 16, 1994

Inspector's Signature: 

#39

Stephen J. Demczak