

0017



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

Handwritten initials

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INSPECTION REPORT

Partial: X Complete: Exploration:
Inspection Date & Time: 4/13/94 9:00AM-1:00PM
Date of Last Inspection: February 9, 1994

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 X Surface Prep. Plant Other
State Officials(s): Steve Demczak, Scott Milovich, Pete Hess Company Official(s): Mike Glasson
Federal Official(s): None Weather Conditions: Clear
Existing Acreage: Permitted- 3368 Disturbed- 34 Regraded- 0 Seeded- 0 Bonded- 34
Increased/Decreased: Permitted- Disturbed- Regraded- Seeded- Bonded-
Status: Exploration/ X 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 4 columns: EVALUATED, N/A, COMMENTS, NOV/ENF. Rows include: PERMITS, CHANGE, TRANSFER, RENEWAL, SALE; SIGNS AND MARKERS; TOPSOIL; HYDROLOGIC BALANCE; 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; OTHER TRANSPORTATION FACILITIES; SUPPORT FACILITIES/UTILITY INSTALLATIONS; AVS CHECK; AIR QUALITY PERMIT; BONDING & INSURANCE.



INSPECTION REPORT

(Continuation sheet)

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PERMIT NUMBER: ACT/007/019

DATE OF INSPECTION: 4/13/94

(Comments are Numbered to Correspond with Topics Listed Above)

2. Signs and Markers -

Additional perimeter markers are needed to more clearly denote the disturbed area.

3. Topsoil -

Two topsoil storage areas that are being maintained as BTCA areas appear to have enough vegetative cover to be considered for an SAE. The Operator may consider submitting an SAE for these areas.

4. Hydrologic Balance -

a. Ditches and Diversions: All ditches and diversions were dry and appeared to be functioning properly. Several needed to be cleaned and the Operator agreed to do so.

b. Sediment Ponds and Impoundments: None of the ponds were discharging at the time of the inspection. There were no signs of erosion at the inlets, outlets or embankments. One pond was approaching the cleanout level indicated on the sediment rod.

c. Several straw bales needed to be replaced; the operator had new bales on site and had scheduled the replacement.

7. Coal Mine Waste -

A small amount of coal was spilled on the upper pad. The Operator indicated that it would be cleaned up.

8. Non-Coal Waste -

Trash was present on several areas of the site and in some of the ditches. The operator removed most of it and agreed to clean up the rest and take measures to stop future littering.

Copy of this Report:

Mailed to: Andalex Resources, Mike Glasson, Bernie Freeman (OSM)

Given to: Joe Helfrich (DOGM)

Inspector's Signature: _____

Scott Milovich #45 Date: 4/18/94