0007

UTAH NATURAL RESOURCES
Oil, Gas & Mining

3 Triad Center • Suite 350 • Salt Lake City, UT 84180-1203 • (801) 538-5340

inspection report

Permit No. PRO/007/033
Inspection Date 10/13/87

Permittee/~~Operator~~ Name Andalex Resources, Inc.
~~Business~~ Address P.O. Box 902
City Price Utah. State _____ Zip 84501
Mine Wildcat Prep. Plant ☐ Surface ☐ Underground ☒ Other
County Carbon. State _____
Company Official(s) John Pappas
State Official(s) Wm. J. Malencik, Harold Sandbeck
Time of inspection 10 : 00 ☒ a.m. ☐ p.m. to 2 : 00 ☐ a.m. ☒ p.m. ☒ Partial ☐ Complete
Date of last inspection 9-17-87 Weather conditions Rain/Site Was Muddy.
Acreage ☐ Permitted 47 ☐ Disturbed ☐ Regraded ☐ Seeded ☐ Bonded
Enforcement Action Potential NOV's (2) in number discussed with Mr Glasson at a closeout on 10/14/87, 7a.m. Refer to inspection for details.
NOV 87-26-8-2 issued 10/20/87

COMPLIANCE WITH PERMITS AND PERFORMANCE STANDARDS

	YES	NO	N/A	COMMENTS
1. Permits	☐	☒	☐	☐
2. Signs and markers	☒	☐	☐	☐
3. Topsoil	☒	☐	☐	☐
4. Hydrologic balance				
— Stream channel diversions	☐	☒	☐	☐
— Diversions	☒	☐	☐	☒
— Sediment ponds and impoundments	☒	☐	☐	☒
— Other sediment control measures	☐	☒	☐	☐
— Surface and groundwater monitoring	☐	☒	☐	☐
— Effluent limitations	☐	☒	☐	☐
5. Explosives	☐	☒	☒	☐
6. Development waste and spoil disposal	☐	☐	☒	☐
7. Coal processing waste	☐	☒	☐	☐
8. Noncoal waste	☐	☒	☐	☐
9. Protection of fish, wildlife, and related environmental values	☐	☒	☐	☐
10. Slides and other damage	☐	☐	☒	☐
11. Contemporaneous reclamation	☐	☒	☐	☐
12. Backfilling and grading	☐	☐	☒	☐
13. Revegetation	☐	☒	☐	☐
14. Subsidence control	☐	☐	☒	☐
15. Cessation of operations	☐	☐	☒	☐
16. Roads				
— Construction	☐	☒	☐	☐
— Drainage controls	☒	☐	☐	☒
— Surfacing	☐	☒	☐	☐
— Maintenance	☐	☒	☐	☐
17. Other transportation facilities	☐	☒	☐	☐
18. Support facilities and utility installations	☐	☒	☐	☐

WHITE — DOGM YELLOW — OSM PINK — PERMITTEE/OPERATOR GOLDENROD — NOV FILE

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INSPECTION REPORT COMMENTS

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Please number comments to correspond with topics on previous page.

4- Diversions Culverts were checked for plugging, inlet protection and outlet protection. Measurements were taken of each culvert. The culvert adjacent to the scale house 18" in diameter only had a 6" opening. Several other culverts also had sediment buildup that had a potential for plugging.

Ten culvert outlets were in need of erosion protection

4- Sediment Ponds. Two sediment ponds inlets and 3 outlets require erosion protection. None of the ponds have the required certification by an engineer. Further none of the ponds had the required principal and emergency spillways

16 Roads Drainage controls. Several culverts along class 1 & class 2 roads were in danger of plugging and others were in need of erosion protection

Items noted herein as being out of compliance with the regulations WERE was discussed with Mike Glasson 7 a.m on 10/14/87. Since the company does not have an approved plan a question existed in the inspectors mind on how such compliance items should be addressed. Advice was secured & Mr. Glasson was advised in person that the 2 NOVs would be issued.

Copy of report mailed to Mike Glasson, Andalex Resources, Inc, Brian Smith, Joe Helfrich

Copy of report given to

Inspector's signature [signature] No. 26

WHITE—DOGM YELLOW—OSM PINK—PERMITTEE/OPERATOR GOLDENROD—NOV FILE

Mailed 10/20/87

DOGM/IR-2 an equal opportunity employer 11/86 001049