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UTAH
NATURAL RESOURCES
Oil, Gas & Mining

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RECEIVED
AUG 22 1988
DIVISION OF
OIL, GAS & MINING

inspection report

Permit No. PRO/007/033

Inspection Date 8/15/88

Permittee/Operator Name Andalex Resources, Inc.

Business ~~Address~~ P.O. Box 902

City Price State Ut Zip 84501

Mine Wildcat Loadout ☐ Surface ☐ Underground ☒ Other

County Carbon State

Company Official(s) John Pappas

State Official(s) Bill Malencik

Time of inspection 8:00 ☒ a.m. ☐ p.m. to 2:00 ☐ a.m. ☒ p.m. ☐ Partial ☒ Complete

Date of last inspection June 17, 1988 Weather conditions Pt. Cloudy.

Acreage NA ☐ Permitted 60 ☐ Disturbed NA ☐ Regraded 60 ☒ Seeded NA ☐ Bonded

Enforcement Action None

Maintenance Items; Underscored On Attached Pages.

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.

General Comments. The loadout was hit by a high intensity storm, Saturday, 8/13/88. The site held up well and some minor maintenance items are identified herein and underscored. None of the maintenance items are of a nature where they are out of compliance with Utah performance standards & regulations.

Permit: The coal operator submitted an application & 5.00 fee on 11/21/85. A MRP was submitted the end of December, 1987. The ICA has been completed and comments on the technical questions were provided on 8/15/88.

A bond has not been posted with DOGM, however, a $50,000 bond with Utica Mutual Insurance of N.Y is of record and tied to the ROW U-4802, stipulations attached thereto and earmarked for BLM.

Insurance Certificate issued July 1987, Republic Insurance Co, and effective until cancelled.

Signs & Markers. Signs & markers are in place. This includes entrance signs, disturbed perimeter markers, top soil signs, & sediment pond signs. The "sediment pond" on pond F should be reattached.

Copy of report mailed to _____

Copy of report given to _____

Inspector's signature _____ No. _____

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Diversions. Several diversions require routine maintenance. These include the ditch to sediment pond F, the ditch next to the lump coal pile, and the recently constructed ditch near the railroad tracks.

Sediment Ponds All ponds were inspected. The results are as follows:

Pond A: Stable, only received a minor amount of water from the last storm.

Pond B. Stable, water came up to about 2 feet from the spillway.

Pond C & D. Stable - Protective maintenance is needed at the culvert outlet that discharges into pond D. Both ponds only contained a minor amount of runoff.

Pond E: Water from the last storm came up to the spillway level (principal). The highwater mark clearly showed no evidence of discharge. The rip rap was rearranged at the inlet and is in need of minor maintenance. Also some rills appear to be developing on the bank on the opposite end of the aforementioned inlet that need protection before they

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get out of compliance. Pond was stable.

Pond F - Stable - water came up to 3' from the primary spillway. The two belt lined inlets needs some routine maintenance.

Certifications exist on all of the ponds and each pond has a principal and an emergency spillway.

Sediment pond inspection reports were reviewed. The reports ie, field records were dated 10/13/87, 1/10/88, & 4/29/88. The inspection frequency is quarterly.

Coal Processing Waste. Coal processing waste consisting primarily of "bony" is being stored in the south-westerly portion of the loadout site. This is a recent activity and the operator has started to make quarterly inspection reports.

Wildlife. The operator received a complementary letter from W.H. Geer dated 5/27/88 on the good work ~~the operator~~ performed by the operator on the nest protection associated with rearing a clutch of Great Horned Owls this past spring.

Copy of report mailed to John Pappas Andalex
Brain Smith OSM; Joe Helfrich DOGM

Copy of report ~~given~~ filed to PFO.

Inspector's signature Jim J. Smalenick No. 26

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

8/16/88

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