0003

UTAH
NATURAL RESOURCES
Oil, Gas & Mining

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inspection report

Permit No. ACT/007/033

Inspection Date 10/5/92

Permittee/Operator Name Andalex Resources, Inc.

Business Address P.O. Box 902

City Price State Ut Zip 84501

Mine Wildcat headout ☐ Surface ☐ Underground ☒ Other

County Carbon State Ut

Company Official(s) Bert Jeanselme

State Official(s) Bill Malencah

Time of inspection 8:30 ☒ a.m. ☐ p.m. to 2:00 ☐ a.m. ☒ p.m. ☒ Partial ☐ Complete

Date of last inspection September 14, 1992 Weather conditions Clear / Temp 70° / Dry Site

Acreage 100 ☐ Permitted 60 ☐ Disturbed ☐ Regraded ☐ Seeded 60 ☐ Bonded

Enforcement Action

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. All areas of the loadout were observed during this inspection. Did not observe the wildlife offset seeded area lying outside the permit area and near the steel bridge

Suggested Items. The following items are not considered violations at this time, but should be attended to. This will prevent a situation or situations from later becoming possible compliance problems:

- Diversions
  - D-17. needs additional freeboard in two areas, to wit; 50' east of pond F; S.E. of the coal waste storage.
  - UD-1 - clean the pile of debris at the N.W. corner of the coal waste area. Some of the debris could find its way into UD-1, an undisturbed drainage.
  - D-17 - redefine drainage ditch on the N.E. segement ie., area where east access road enters the waste coal storage area.
  - UD-8. redefine road & undisturbed drainage ditch near the truck dump and adjacent to the hillside to assure that drainage will not go on to the haul road.
  - D-1a - coal pile may encroach on drop drain. General cleanup to prevent a drainage dropdrain problem.

Copy of report mailed to ARS / Mike Glasson; OSM / Brain Smith; DOGM / Joe Helfrich

Copy of report given to filed RFO

Inspector's signature Wm. J. Malencik No. 26

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

10/6/92