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# State of Utah

DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF OIL, GAS AND MINING

Norman H. Bangerter  
Governor

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*John Pyle*

## INSPECTION REPORT

INSPECTION DATE & TIME: 28 August 1992  
08:30 to 15:00

Permittee and/or Operator's Name: Andalex Resources, Inc.  
Business Address: P.O. Box 902 Price, Utah 84501  
Mine Name: Wildcat Loadout Permit Number: ACT/007/033  
Type of Mining Activity: Underground Surface Other X  
County: Carbon Company Official(s): Joe Baker, Bert Jeanselme  
State Officials(s): Jess Kelley  
Federal Official(s): None  
Partial: Complete: X Date of last Inspection: 7 July 1993  
Weather Conditions: Sunny and warm  
Acreage: Permitted- 100 Disturbed- 60 Regraded- 0 Seeded- 0  
Bonded- 60 Enforcement Action: None

### COMPLIANCE WITH PERMITS AND PERFORMANCE STANDARDS

	YES	NO	N/A	COMMENTS
1. PERMITS	(X)	( )	( )	(X)
2. SIGNS AND MARKERS	(X)	( )	( )	( )
3. TOPSOIL	(X)	( )	( )	( )
4. HYDROLOGIC BALANCE:				
a. STREAM CHANNEL DIVERSIONS	(X)	( )	( )	( )
b. DIVERSIONS	(X)	( )	( )	(X)
c. SEDIMENT PONDS AND IMPOUNDMENTS	(X)	( )	( )	( )
d. OTHER SEDIMENT CONTROL MEASURES	(X)	( )	( )	(X)
e. SURFACE AND GROUNDWATER MONITORING	(X)	( )	( )	( )
f. EFFLUENT LIMITATIONS	(X)	( )	( )	( )
5. EXPLOSIVES	( )	( )	(X)	( )
6. DISPOSAL OF DEVELOPMENT WASTE & SPOIL	(X)	( )	( )	( )
7. COAL PROCESSING WASTE	(X)	( )	( )	(X)
8. NONCOAL WASTE	(X)	( )	( )	( )
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	(X)	( )	( )	( )
10. SLIDES AND OTHER DAMAGE	(X)	( )	( )	( )
11. CONTEMPORANEOUS RECLAMATION	(X)	( )	( )	( )
12. BACKFILLING AND GRADING	( )	( )	(X)	( )
13. REVEGETATION	( )	( )	(X)	( )
14. SUBSIDENCE CONTROL	( )	( )	(X)	( )
15. CESSATION OF OPERATIONS	( )	( )	(X)	( )
16. ROADS				
a. CONSTRUCTION	(X)	( )	( )	( )
b. DRAINAGE CONTROLS	(X)	( )	( )	( )
c. SURFACING	(X)	( )	( )	( )
d. MAINTENANCE	(X)	( )	( )	( )
17. OTHER TRANSPORTATION FACILITIES	(X)	( )	( )	( )
18. SUPPORT FACILITIES				
UTILITY INSTALLATIONS	(X)	( )	( )	( )

INSPECTION REPORT

(Continuation sheet)

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PERMIT NUMBER: ACT/007/033 DATE OF INSPECTION: 28 August 1992

(Comments are Numbered to Correspond with Topics Listed Above)

1. **PERMITS**

a) An irrevocable letter of credit was issued 2/24/92 by Citizens Fidelity Bank in the amount of \$813,795.

b) Liability insurance is as follows:

i. Fireman's Fund Insurance Company--Policy Number XXK2176227; 7/1/92 through 7/1/93.

ii. National Union Fire Insurance Company--Policy Number BE 3083396; 7/1/92 through 7/1/93.

iii. Federal Insurance Company--Policy Number 3710-25-94; 7/1/92 through 7/1/93.

c) An Air Quality Approval Order was issued 1/3/87 by the Utah Division of Environmental Health.

d) The SPCC (Spill Prevention, Control and Countermeasure) plan was certified by Dan Guy.

e) UPDES Permit UTG040007 is in force.

4. **HYDROLOGIC BALANCE**

b) **Diversions**--All culverts, ditches, pond inlets and pond outlets were inspected and found to be clean and free of obstruction. However, the inlet grates to culverts C-3 and C-24 were partially blocked by vegetation and coal debris but were cleaned during the inspection.

d) **Other Sediment Control Measures**--The various Small Area Exemptions are now being reviewed pursuant to Division Order DO-92A.

7. **COAL PROCESSING WASTE**

The operator is now revising the plans for the refuse pile pursuant to Division Order DO-92A.

Copy of this Report:

Mailed to: Bernie Freeman (OSM); Mike Glasson (Andalex)

Given to: Joe Helfrich (DOGM)

Inspector's Signature: Jesse W. Kelley #34 Date: 9/4/92