0016

UTAH
NATURAL RESOURCES
Oil, Gas & Mining

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

gch page

inspection report

Permit No. ACT/007/033

Inspection Date 5 ~~January~~ February 1992

Permittee/Operator Name Andalex Resources, Inc.

Business Address P.O. Box 902

City Price State Utah Zip 84501

Mine Wildcat Loadout ☐ Surface ☐ Underground ☒ Other

County Carbon State Utah

Company Official(s) John Pappas, Joe Baker

State Official(s) Jess Kelley

Time of inspection 2:00 ☐ a.m. ☒ p.m. to 5:00 ☐ a.m. ☒ p.m. ☐ Partial ☒ Complete

Date of last inspection 17 December 1991 Weather conditions Cool and sunny

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

Enforcement Action None

COMPLIANCE WITH PERMITS AND PERFORMANCE STANDARDS

	YES	NO	N/A	COMMENTS
1. Permits	☒	☐	☐	☒
2. Signs and markers	☒	☐	☐	☐
3. Topsoil	☒	☐	☐	☐
4. Hydrologic balance				
a Stream channel diversions	☒	☐	☐	☐
b Diversions	☒	☐	☐	☒
c Sediment ponds and impoundments	☒	☐	☐	☒
d Other sediment control measures	☒	☐	☐	☐
e Surface and groundwater monitoring	☒	☐	☐	☒
f Effluent limitations	☒	☐	☐	☐
5. Explosives	☒	☐	☐	☐
6. Development waste and spoil disposal	☒	☐	☐	☐
7. Coal processing waste	☒	☐	☒	☒
8. Noncoal waste	☒	☐	☐	☐

	YES	NO	N/A	COMMENTS
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				
a Construction	☒	☐	☐	☐
b Drainage controls	☒	☐	☐	☐
c Surfacing	☒	☐	☐	☐
d Maintenance	☒	☐	☐	☐
17. Other transportation facilities	☒	☐	☐	☐
18. Support facilities and utility installations	☒	☐	☐	☐

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

INSPECTION REPORT COMMENTS

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Please number comments to correspond with topics on previous page.

1. PERMITS

- Permit ACT/007/033 in force May 5, 1989 to May 5, 1994.
- Bond is irrevocable letter of credit 55412-IC with Pittsburg National Bank for $813,795. Bond was issued March 1, 1989.
- Liability insurance is held with Fireman's Fund Insurance Company. Policy No. XXK 2176227 is in force July 1, 1991 to July 1, 1992.

4. HYDROLOGIC BALANCE

(b) Diversions-- Disturbed ditches D-2, D-3, D-7, D-9, D-11, D-13, D-14 and D-17 are presently the subject of NOV N92-32-1-2 of 2. This NOV was issued for the operator's failure to carry out an erosion pin study of these ditches. This study, to which the operator committed in the PAP, would have indicated where in these ditches erosion was a problem. This information was then to be used in determining the proper lining for each ditch.

Copy of report mailed to Mike Glasson/Andalex ; Bernie Freeman/OSM

Copy of report given to Joe Helfrich/DOGM ; Price Field Office/DOGM

Inspector's signature Jesse W. Kelley No. 34

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Over time, the operator and the Division have seen that the ditches are prone to siltation, but not to erosion. Hence, the ditches must be cleaned out from time to time. None of the ditches is lined except where it enters a sediment pond. All ditches are lined with belting or half-round CMP at sediment pond inlets, as provided for on page 130 of the PAP.

(c) Sediment Ponds and Impoundments -- Sediment ponds A, B, C, D, E, F and the permanent impoundment (Amendment 91A) were inspected 12/13/91 by Dan Guy.

(e) Surface and Groundwater Monitoring -- There ~~and~~ are 6 UPDES points (001A through 006A) and 4 monitoring points (WCW-1 through WCW-4) at this site. There was no flow at any of these points during the fourth quarter of 1991, as reflected in fourth quarter 1991 water monitoring reports.

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7. COAL PROCESSING WASTE

The refuse pile is surrounded by a 2-foot berm. The pile was inspected and certified 12/13/91 by Dan Guy.

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