

# PERMIT CHANGE TRACKING FORM

DATE RECEIVED	3/24/94	PERMIT NUMBER	ACT/007/023
Title of Proposal:	Revised Plates 1, 2, & 5	PERMIT CHANGE #	94A
Description:	Surface Facilities and Drainage	PERMITTEE	Andalex Resources, Inc.
		MINE NAME	Wildcat

<i>*Result of Oversight Inspection</i>	DATE DUE	DATE DONE	RESULT
<input type="checkbox"/> 15 DAY INITIAL RESPONSE TO PERMIT CHANGE APPLICATION			<input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED
<input type="checkbox"/> Notice of Review Status of proposed permit change sent to the Permittee.			Permit Change Classification
<input type="checkbox"/> Request additional review copies prior to Division/Other Agency review.			<input type="checkbox"/> Significant Permit Revision
<input type="checkbox"/> Notice of Approval of Publication. (If change is a Significant Revision.)			<input type="checkbox"/> Permit Amendment
<input type="checkbox"/> Notice of request to modify proposed permit change prior to approval.			<input type="checkbox"/> Incidental Boundary Change

REVIEW TRACKING	INITIAL REVIEW		MODIFIED REVIEW		FINAL REVIEW AND FINDINGS	
DOGM REVIEWER	DUE	DONE	DUE	DONE	DUE	DONE
<input type="checkbox"/> Administrative _____						
<input type="checkbox"/> Biology _____						
<input checked="" type="checkbox"/> Engineering <i>JK</i>	<i>4/1</i>	<i>5/5</i>				
<input type="checkbox"/> Geology _____						
<input type="checkbox"/> Soils _____						
<input checked="" type="checkbox"/> Hydrology <i>7</i>						
<input type="checkbox"/> Bonding _____						
<input type="checkbox"/> AVS Check _____						

COORDINATED REVIEWS	DUE	DONE	DUE	DONE	DUE	DONE
<input type="checkbox"/> OSMRE						
<input type="checkbox"/> US Forest Service						
<input type="checkbox"/> Bureau of Land Management						
<input type="checkbox"/> US Fish and Wildlife Service						
<input type="checkbox"/> US National Parks Service						
<input type="checkbox"/> UT Environmental Quality						
<input type="checkbox"/> UT Water Resources						
<input type="checkbox"/> UT Water Rights						
<input type="checkbox"/> UT Wildlife Resources						
<input type="checkbox"/> UT State History						
<input type="checkbox"/> Other						

<input type="checkbox"/> Public Notice/Comment/Hearing Complete (If the permit change is a Significant Revision)	<input type="checkbox"/> Permit Change Approval Form signed and approved effective as of this date. <input type="checkbox"/> Permit Change Denied.
<input type="checkbox"/> Copies of permit change marked and ready for MRP.	<input type="checkbox"/> Notice of <input type="checkbox"/> Approval <input type="checkbox"/> Denial to Permittee.
<input type="checkbox"/> Special Conditions/Stipulations written for approval.	<input type="checkbox"/> Copy of Approved Permit Change to File.
<input type="checkbox"/> TA and CHIA modified as required.	<input type="checkbox"/> Copy of Approved Permit Change to Permittee.
<input type="checkbox"/> Permit Change Approval Form ready for approval.	<input type="checkbox"/> Copies to Other Agencies and Price Field Office.

### PERMIT AMENDMENT APPROVAL

Title: <u>Revised Plates 1 2 + 5</u>	PERMIT NUMBER: <u>007/033</u>
Description: <u>Surface facilities</u>	PERMIT CHANGE #: <u>94A</u>
	MINE: <u>Wildcat</u>
	PERMITTEE: <u>Andalex</u>

#### WRITTEN FINDINGS FOR PERMIT APPLICATION APPROVAL

YES, NO or N/A

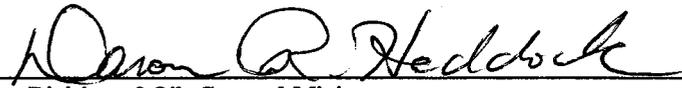
1. The application is complete and accurate and the applicant has complied with all the requirements of the State Program.	Yes
2. The proposed permit area is not within an area under study or administrative proceedings under a petition, filed pursuant to R645-103-400 or 30 CFR 769, to have an area designated as unsuitable for coal mining and reclamation operations, unless:	No Change
A. The applicant has demonstrated that before January 4, 1977, substantial legal and financial commitments were made in relation to the operation covered by the permit application, or	"
B. The applicant has demonstrated that the proposed permit area is not within an area designated as unsuitable for mining pursuant to R645-103-300 and R645-103-400 or 30 CFR 769 or subject to the prohibitions or limitations of R645-103-230.	"
3. For coal mining and reclamation operations where the private mineral estate to be mined has been severed from the private surface estate, the applicant has submitted to the Division the documentation required under R645-301-114.200.	NA
4. The Division has made an assessment of the probable cumulative impacts of all anticipated coal mining and reclamation operations on the hydrologic balance in the cumulative impact area and has determined that the proposed operation has been designed to prevent material damage to the hydrologic balance outside the permit area.	No Change
5. The operation would not affect the continued existence of endangered or threatened species or result in destruction or adverse modification of their critical habitats, as determined under the Endangered Species Act of 1973 (16 U.S.C. 1531 et.seq.).	"
6. The Division has taken into account the effect of the proposed permitting action on properties listed on and eligible for listing on the National Register of Historic Places. This finding may be supported in part by inclusion of appropriate permit conditions or changes in the operation plan protecting historic resources, or a documented decision that the Division has determined that no additional protection measures are necessary.	"
7. The Applicant has demonstrated that reclamation as required by the State Program can be accomplished according to information given in the permit application.	Yes
8. The Applicant has demonstrated that any existing structure will comply with the applicable performance standards of R645-301 and R645-302.	No Change
9. The Applicant has paid all reclamation fees from previous and existing coal mining and reclamation operations as required by 30 CFR Part 870.	Yes
10. The Applicant has satisfied the applicable requirements of R645-302.	NA
11. The Applicant has, if applicable, satisfied the requirements for approval of a long-term, intensive agricultural postmining land use, in accordance with the requirements of R645-301-353.400.	NA

#### SPECIAL CONDITIONS OR STIPULATIONS TO THE PERMIT AMENDMENT APPROVAL

YES NO

1. Are there any variances associated with this permit amendment approval? If yes, attach.		X
2. Are there any special conditions associated with this permit amendment approval? If yes, attach. <u>To send Certified Copies</u>	X	
3. Are there any stipulations associated with this permit amendment approval? If yes, attach.		X

The Division hereby grants approval for Permit Amendment to the Existing Permit by incorporation of the proposed changes described herein and effective the date signed below. All other terms and conditions of the Existing Permit shall be maintained and in effect except as superseded by this Permit Amendment.

Signed   
 Director, Division of Oil, Gas and Mining

5/6/94  
EFFECTIVE DATE

# APPLICATION FOR PERMIT CHANGE

94 A

Title of Change:

ACT 007/033 - Drainage Plan Update

Permit Number: ACT/ 007 / 033

Mine: Wildcat Loadout

Permittee: Andalex Resources

MAR 28 1994

DIV. OF OIL, GAS & MINING

Description, include reason for change and timing required to implement:

Update of Plates 1, 2, 5 resulting from complete inspection.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 1. Change in the size of the Permit Area? _____ acres <input type="checkbox"/> increase <input type="checkbox"/> decrease.               |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 2. Change in the size of the Disturbed Area? _____ acres <input type="checkbox"/> increase <input type="checkbox"/> decrease.            |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 3. Will permit change include operations outside the Cumulative Hydrologic Impact Area?  |
| <input checked="" type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | 4. Will permit change include operations in hydrologic basins other than currently approved?   |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 5. Does permit change result from cancellation, reduction or increase of insurance or reclamation bond?                                  |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 6. Does permit change require or include public notice publication?  |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 7. Permit change as a result of a Violation? Violation # _____   |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 8. Permit change as a result of a Division Order? D.O.# _____  |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 9. Permit change as a result of other laws or regulations? Explain: _____  |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 10. Does permit change require or include ownership, control, right-of-entry, or compliance information?                                 |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 11. Does the permit change affect the surface landowner or change the post mining land use?  |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 12. Does permit change require or include collection and reporting of any baseline information?  |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 13. Could the permit change have any effect on wildlife or vegetation outside the current disturbed area?                                |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 14. Does permit change require or include soil removal, storage or placement?  |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 15. Does permit change require or include vegetation monitoring, removal or revegetation activities?                                     |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 16. Does permit change require or include construction, modification, or removal of surface facilities?                                  |
| <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | 17. Does permit change require or include water monitoring, sediment or drainage control measures?                                       |
| <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | 18. Does permit change require or include certified designs, maps, or calculations?  |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 19. Does permit change require or include underground design or mine sequence and timing?  |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 20. Does permit change require or include subsidence control or monitoring?  |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 21. Have reclamation costs for bonding been provided or revised for any change in the reclamation plan?                                  |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 22. Is permit change within 100 feet of a public road or perennial stream or 500 feet of an occupied dwelling?                           |
| <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 23. Is this permit change coal exploration activity <input type="checkbox"/> inside <input type="checkbox"/> outside of the permit area? |

Attach 3 complete copies of proposed permit change as it would be incorporated into the Mining and Reclamation Plan.

I hereby certify that I am a responsible official of the applicant and that the information contained in this application is true and correct to the best of my information and belief in all respects with the laws of Utah in reference to commitments, undertakings, and obligations herein.

Signed - Name - Position - Date

*Michael W. Blane*

Subscribed and sworn to before me this 25th day of March, 1994

Notary Public

My Commission Expires: July 22, 1997  
STATE OF  
COUNTY OF Carbon



Notary Public  
JANA K. O'HEARON  
830 North 100 East  
Price, Utah 84501  
My Commission Expires  
July 22, 1997  
State of Utah

Received by \_\_\_\_\_

**RECEIVED**

MAR 28 1994

DIV. OF OIL, GAS & MINING

ASSIGNED PERMIT CHANGE NUMBER \_\_\_\_\_





State of Utah  
DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF OIL, GAS AND MINING

Michael O. Leavitt  
Governor  
Ted Stewart  
Executive Director  
James W. Carter  
Division Director

355 West North Temple  
3 Triad Center, Suite 350  
Salt Lake City, Utah 84180-1203  
801-538-5340  
801-359-3940 (Fax)  
801-538-5319 (TDD)

May 5, 1994

TO: File

FROM: Jess Kelley, Reclamation Engineer *JK*

RE: Amendment to Correct Discrepancies between the Approved Plan and the Actual Operation, Andalex Resources, Inc., ACT/007/033-94A, Folder #2, Carbon County, Utah

SYNOPSIS

A Federal oversight inspection took place at this site on March 8, 1994. During that inspection, it was noted that certain drainage control features, as shown on the approved maps, did not correspond with their actual, on-the-ground configuration.

On March 24, 1994, the permittee submitted this amendment in order to correct the discrepancies between the plan and the actual operation. The amendment package consists of revised Plates 1, 2 and 5.

ANALYSIS

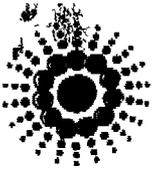
Division inspector Steve Demczak visited the site on April 13, 1994. During that visit, he terminated Notice of Violation N94-34-1-3, Part 3 of 3, which had to do with the failure of the permittee to maintain the ditches to their approved design dimensions. He also noted that the discrepancies between the approved plan and the actual operation had been corrected.

RECOMMENDATIONS

It is recommended that this amendment be approved as correcting the inconsistencies between the approved plan and the operation as it is on the ground.

cc: Daron Haddock  
Pamela Grubaugh-Littig





**ANDALEX**  
RESOURCES, INC.  
Tower Division

P.O. BOX 902  
PRICE, UTAH 84501  
PHONE (801) 637-5385  
TELECOPIER (801) 637-8860

FACSIMILE TRANSMITTAL SHEET

PLEASE DELIVER THE FOLLOWING PAGES TO:

NAME: Pamela Gubbaugh - Littig  
COMPANY: UDOM  
FACSIMILE NUMBER: 359-3940

FROM: M. Glasson  
TOTAL NUMBER OF PAGES (INCLUDING COVER SHEET): 3  
DATE: 3/25/94

IF YOU SHOULD HAVE TROUBLE RECEIVING ALL THE PAGES, PLEASE CALL US  
AS SOON AS POSSIBLE (801) 637-5385.

THANK YOU.

*Pam, I forgot to include this with  
my maps - Sorry.  
Hard copy is in the mail  
- Mike*

DIV OIL GAS & MINING

TEL: 801-359-3940

Mar 25, 94 9:00 AM

File Number 73

Form DOGM - C1 (Last Revised 6/93)

# APPLICATION FOR PERMIT CHANGE

Title of Change:

ACT 007/033 - Drainage Plan Update

Permit Number: ACT/ 007 / 033

Mine: Wildcat Loadout

Permittee: Andalex Resources

Description, include reason for change and timing required to implement:

Update of Plates 1, 2, 5 resulting from complete inspection.

- Yes  No 1. Change in the size of the Permit Area? \_\_\_\_\_ acres  increase  decrease.
- Yes  No 2. Change in the size of the Disturbed Area? \_\_\_\_\_ acres  increase  decrease.
- Yes  No 3. Will permit change include operations outside the Cumulative Hydrologic Impact Area?
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I hereby certify that I am a responsible official of the applicant and that the information contained in this application is true and correct to the best of my information and belief in all respects with the laws of Utah in reference to commitments, undertakings, and obligations, herein.

*[Signature]*  
Signed - Name - Position - Date

Subscribed and sworn to before me this 25th day of March, 1994

*[Signature]*  
Notary Public

My Commission Expires: July 22, 1997  
STATE OF UTAH  
COUNTY OF



Notary Public  
JANA K. O'HEARON  
830 North 100 East  
Price, Utah 84501  
My Commission Expires  
July 22, 1997  
State of Utah

Received by Oil, Gas & Mining

ASSIGNED PERMIT CHANGE NUMBER





State of Utah  
DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF OIL, GAS AND MINING

Michael O. Leavitt  
Governor

Ted Stewart  
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355 West North Temple  
3 Triad Center, Suite 350  
Salt Lake City, Utah 84180-1203  
801-538-5340  
801-359-3940 (Fax)  
801-538-5319 (TDD)

May 2, 1994

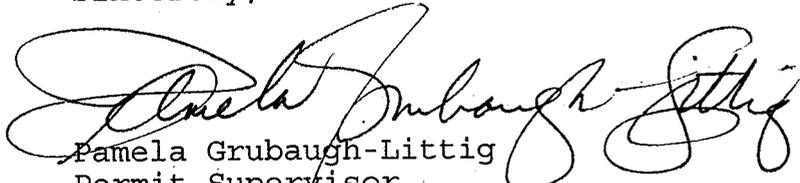
Mr. Mike Glasson  
Andalex Resources, Inc.  
P.O. Box 902  
Price, UT 84501

Re: Abatement Plans for Violation #N94-34-1-3, Parts 1 of 3 and 3 of 3, Wildcat Loadout Facility, Andalex Resources, Inc., ACT/007/033-94C, Folder #2, Carbon County, Utah

Dear Mr. Glasson:

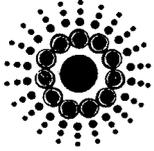
The Division received the abatement plans for violation #N94-34-1-3, part 1 of 3 and 2 of 3 on April 21, 1994. The Division will now review the changes to the plan (pages 62, 62-A, 80, 80-A, and Plate 22) and notify you about the plan's adequacy by May 25, 1994.

Sincerely,

  
Pamela Grubaugh-Littig  
Permit Supervisor

cc: Joe Helfrich





**ANDALEX**  
**RESOURCES, INC.**  
 Tower Division

P.O. BOX 902  
 PRICE, UTAH 84501  
 PHONE (801) 637-5385  
 TELECOPIER (801) 637-8860

March 23, 1994

State of Utah  
 Department of Natural Resources  
 Division of Oil, Gas & Mining  
 355 West North Temple  
 3 Triad Center, Suite 350  
 Salt Lake City, Utah 84180-1203

Attn: Pamela Grubaugh-Littig  
 Re: ACT 007/033, Wildcat Plates 1,2,5

Dear Ms. Littig,

Enclosed for your review are copies of revised plates 1,2, and 5 pertaining to surface facilities and drainage at the Wildcat Loadout. I believe all the items discussed in the field on March 9, 1994 have been corrected. If these drawings meet with your satisfaction I will have them recertified and provide the necessary number of copies.

Thank you.

Sincerely,

Michael W. Glasson  
 Senior Geologist

MWG/th

ACT/007/033-

94A #2  
 Copy Amendment  
 File

