



State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

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INSPECTION REPORT

Partial: Complete: Exploration:
Inspection Date & Time: 6/24/94 9:00AM-1:00PM
Date of Last Inspection: 5/12/94

Mine Name: Wildcat Loadout County: Carbon Permit Number: ACT/007/033
Permittee and/or Operator's Name: Andalex Resources Business Address: P.O. Box 902 Price, Utah 84501
Type of Mining Activity: Underground Surface Prep. Plant Other
State Officials(s): Scott Milovich, Stephen Demczak Company Official(s): John Pappas
Federal Official(s): None Weather Conditions: Clear
Existing Acreage: Permitted- 100 Disturbed- 60 Regraded- 0 Seeded- 0 Bonded- 60
Increased/Decreased: Permitted- Disturbed- Regraded- Seeded- Bonded-
Status: Exploration/ Active/ Inactive/ Temporary Cessation/ Bond Forfeiture
Reclamation (Phase I/ Phase II/ Final Bond Release/ Liability Year)

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

Instructions

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 - For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - For partial inspections check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

	<u>EVALUATED</u>	<u>N/A</u>	<u>COMMENTS</u>	<u>NOV/ENF</u>
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4th Quarter-April, May, June)_(date)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT

(Continuation sheet)

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PERMIT NUMBER: ACT/007/033

DATE OF INSPECTION: 6/24/94

(Comments are Numbered to Correspond with Topics Listed Above)

1. Permits, Change, Transfer, Renewal, Sale-

The Permit, ACT/015/033 was renewed by the Division on 5 May, 1994.

UPDES Permit #UTG040000 was issued 1 July, 1993.

3. Topsoil-

Topsoil storage areas were properly marked. There is an outstanding NOV on the topsoil storage areas (#N94-34-1-3). Abatement is due 10/14/94.

4. Hydrologic Balance-

a. Ditches and Diversions: All ditches and diversions that were inspected were dry and appeared to be functioning properly.

b. Sediment Ponds and Impoundments: The annual pond certifications were completed on Sept. 22, 1993 by Dan Guy.

All ponds were dry at the time of the inspection. The inspectors expressed concern about a potential erosion problem on one embankment of Pond C. The operator agreed to examine the area and determine what measures could be taken to prevent the situation from developing into a violation.

c. Other Sediment Control Measures: Straw bales were properly installed at the locations indicated in the plan.

d. Water Monitoring: No flow was reported at any of the monitoring points in the first quarter of 1994.

e. Effluent Limitations: No discharge was reported at any of the UPDES monitoring points.

13. Revegetation-

The areas surrounding the revegetation test plots appeared to be doing better than the plots themselves. The operator indicated that he believes that his diligent weed control practices were providing a better opportunity for establishment of desirable plants than the conditions in the test plots where no weed control efforts are being made.

INSPECTION REPORT

(Continuation sheet)

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19. AVS Check-

The operator indicated that there has been one recent change in the corporate officers and that he was in the process of submitting an updated list to the Division.

20. Air Quality Permit

The Air Quality Permit currently in effect was issued to the operator on 11/2/88.

21. Bonding and Insurance-

The site has 60 disturbed acres and is bonded for a total of \$813,795.00.

Proof of insurance was an Accord Form. The policy expires July 1, 1994.

Copy of this Report:

Mailed to: Andalex Resources, Mike Glasson, Bernie Freeman (OSM)

Given to: Joe Helfrich (DOGM)

Inspector's Signature: _____

Scott Milovich #45 Date: 6/28/94