PERMIT CHANGE TRACKING FORM

☐ Significant Permit Revision
☒ Permit Amendment
☐ Incidental Boundary Change

DATE RECEIVED 11/1/95	By: US Mail	PERMIT NUMBER	ACT/007/033
Title of Proposal: Updated Surface Facilities Map		PERMIT CHANGE #	95C
Description: Expanded area + 2 new culverts.		PERMITTEE	ANDALEX RESOURCES, INC.
		MINE NAME	WILDCAT LOADOUT

	DATE DUE	DATE DONE	RESULT	
☐ 15 DAY INITIAL RESPONSE TO PERMIT CHANGE APPLICATION	12/2	11/2	☒ ACCEPTED	☐ REJECTED
☐ Notice of Review Status of proposed permit change sent to the Permittee.			COMMENTS	
☐ Responses Received.				
☐ Notice of Affidavit of Publication. (If change is a Significant Revision.)				

REVIEW TRACKING	INITIAL REVIEW		MODIFIED REVIEW		FINAL REVIEW AND FINDINGS	
DOGM REVIEWER	DUE	DONE	DUE	DONE	DUE	DONE
☐ Lead ___	11/2	11/2			11/2	11/2
☐ TA (See Attached) ___	NA	—				
☐ Reviewers ___						
☐ Administrative (AVS) ___	N.A.					
☐ Biology ___	NA					
☐ Engineering ___	11/1	11/1			11/2	11/2
☐ Geology ___	NA	NA				
☐ Soils ___	NA	NA				
☐ Hydrology ___						

COORDINATED REVIEWS / SENT TO	SENT	DUE	RECEIVED	SENT	DUE	DONE
☐ OSMRE	11/7					
☐ US Forest Service	N/A					
☐ Bureau of Land Management	11/7					
☐ US Fish and Wildlife Service	N/A					
☐ US National Parks Service	N/A					
☐ UT Environmental Quality	11/7					
☐ UT Water Resources	NA					
☐ UT Water Rights	11/7					
☐ UT Wildlife Resources	11/7					
☐ UT State History (SHPO)	N/A					
☐ State Trust Lands	N/A					

Filed in plan w SLO on 12/13/95

☐ Public Notice / Comment / Hearing Complete. (If the permit change is a Significant Revision) NOT Required	NO	☒ Permit Change Approval Form signed and approved effective as of this date. ☐ Permit Change Denied.	11/2/95
☒ Copies of permit change marked and ready for MRP. (MAP)	yes	☐ Notice of ☒ Approval ☐ Denial to Permittee.	11/2/95
☐ Special Conditions/Stipulations written for approval. NOT Required	NO	☒ Copy of Approved Permit Change to File.	11/3/95
☐ TA and CHIA modified as required. NOT Required	NO	☒ Copy of Approved Permit Change to Permittee.	11/3/95
☒ Permit Change Approval Form ready for approval.	yes	☒ Copies to Other Agencies and ~~Price Field Office~~ SLO.	11/3/95

File Folder # 3

Form DOGM - C1 (Last Revised 6/93)

APPLICATION FOR PERMIT CHANGE

Title of Change: SURFACE FACILITIES MAP (PLATE 1) UPDATE

Permit Number: ACT/007/033

Mine: Wildcat Loadout

Permittee: Andalex Resources, Inc.

Description, include reason for change and timing required to implement: EXPANDED FACILITIES REQUIRE REVISED AS_BUILT SURFACE FACILITIES PLATE. EXPANSION IS COMPLETE, PLATE 1 IS NOW UPDATED.

XX Yes	☐ No	1. Change in the size of the Permit Area? 3.8 acres ☒ Increase ☐ decrease
XX Yes	☐ No	2. Change in the size of the Disturbed Area? 3.8 acres ☒ Increase ☐ Decrease
☐ Yes	XX No	3. Will permit change include operations outside the Cumulative Hydrologic Impact Area?
☐ Yes	XX No	4. Will permit change include operations in hydrologic basins other than currently approved?
☐ Yes	XX No	5. Does permit change result from bond release, forfeiture or increase of bond or reclamation bond?
☐ Yes	XX No	6. Does the permit change require or include public notice publication?
☐ Yes	XX No	7. Does the permit change require or include ownership, control, right-of-entry, or compliance information?
☐ Yes	XX No	8. Permit change as a result of a Violation? Violation #
☐ Yes	XX No	9. Permit change as a result of Division Order? D.O. #
☐ Yes	XX No	10. Permit change as a result of other laws or regulations or policies? Explain:
☐ Yes	XX No	11. Does the permit change affect the surface landowner or change the post mining land use?
☐ Yes	XX No	12. Does permit change require or include collection and reporting of any baseline information?
☐ Yes	XX No	13. Could the permit change have any effect on wildlife or vegetation outside the current disturbed area?
☐ Yes	XX No	14. Does permit change require or include soil removal, storage or placement?
☐ Yes	XX No	15. Does permit change require or include vegetation monitoring, removal or revegetation activities?
☐ Yes	XX No	16. Does permit change require or include construction, modification, or removal of surface facilities?
☐ Yes	XX No	17. Does permit change require or include water monitoring, sediment or drainage control measures?
XX Yes	☐ No	18. Does permit change require or include certified designs, maps, or calculations?
☐ Yes	XX No	19. Does permit change require or include underground design or mine sequence and timing?
☐ Yes	XX No	20. Does permit change require or include subsidence control or monitoring?
☐ Yes	XX No	21. Have reclamation costs for bonding been provided for any change in the reclamation plan?
☐ Yes	XX No	22. Is permit change within 100 feet of a public road or perennial stream or 500 feet of an occupied dwelling?
☐ Yes	XX No	23. Is this coal exploration activity?

XX Attach 11 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.

Michael W. Hanson Sr Geol. 10/26/95
Signed - Name - Position - Date

Subscribed and sworn to before me this 26 day of Oct., 19 95.

Jana K. O'Hearon
Notary Public

My Commission Expires July 22, 1997
Attest: STATE OF Utah
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

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DIVISION OF OIL, GAS & MINING PRICE, UTAH

ASSIGNED PERMIT CHANGE NUMBER

Form DOGM - C2 (Last Revised 6/93)

File Folder # 3

Application for Permit Change
Detailed Schedule of Changes to the Permit

Title of Change: SURFACE FACILITIES MAP (PLATE 1) UPDATE

Permit Number: ACT / 007 / 033

Mine: WILDCAT LOADOUT

Permittee: ANDALEX RESOURCES

Provide a detailed listing of all changes to the mining and reclamation plan which will be required as a result of this proposed permit change. Individually list all maps and drawings which are to be added, replaced, or removed from the plan. Include changes of the table of contents, section of the plan, pages, or other information as needed to specifically locate, identify and revise the exiting mining and reclamation plan. Include page, section and drawing numbers as part of the description.

			DESCRIPTION OF MAP, TEXT, OR MATERIALS TO BE CHANGED
☐ ADD	X REPLACE	☐ REMOVE	PLATE 1
☐ ADD	☐ REPLACE	☐ REMOVE	
☐ ADD	☐ REPLACE	☐ REMOVE	
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Any other specific or special instructions required for insertion of this proposal into the Mining and Reclamation Plan:

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EFFECTIVE:
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95C

UTAH DIVISION OIL, GAS AND MINING
PRICE FIELD OFFICE