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

INSPECTION REPORT

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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)

Partial: Complete: XX Exploration:
Inspection Date & Time: 11/14/95 / 7:30a.m.-1:00p.m.
Date of Last Inspection: 10/31/95

Mine Name: Wildcat Loadout County: Carbon Permit Number: ACT/007/033
Permittee and/or Operator's Name: Andalex Resources, Inc.
Business Address: P.O. Box 902, Price, Utah 84501
Type of Mining Activity: Underground Surface Prep. Plant XXX Other
Company Official(s): Johnny Pappas
State Officials(s): Stephen J. Demczak Federal Official(s):
Weather Conditions: Warm 50's
Existing Acreage: Permitted- 100 Disturbed- 63.7 Regraded- Seeded- Bonded- 60
Increased/Decreased: Permitted- Disturbed- Regraded- Seeded- Bonded-
Status: Exploration/ XXX 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

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
a. 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.
b. For partial inspections check only the elements evaluated.
2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

Table with 4 columns: EVALUATED, N/A, COMMENTS, NOV/ENF. Rows include categories like PERMITS, CHANGE, TRANSFER, RENEWAL, SALE; SIGNS AND MARKERS; TOPSOIL; HYDROLOGIC BALANCE; EXPLOSIVES; DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES; COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS; PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES; SLIDES AND OTHER DAMAGE; CONTEMPORANEOUS RECLAMATION; BACKFILLING AND GRADING; REVEGETATION; SUBSIDENCE CONTROL; CESSATION OF OPERATIONS; ROADS; OTHER TRANSPORTATION FACILITIES; SUPPORT FACILITIES/UTILITY INSTALLATIONS; AVS CHECK; AIR QUALITY PERMIT; BONDING & INSURANCE.



INSPECTION REPORT

(Continuation sheet)

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PERMIT NUMBER: ACT/007/033

DATE OF INSPECTION: 11/14/95

(Comments are Numbered to Correspond with Topics Listed Above)

1. PERMIT -

- 1) The refuse pile designs and text were reviewed and being completed. The information was submitted to MSHA and was approved.
- 2) The water monitoring was taken for third quarter with all sites being dry.
- 3) The refuse pile 3rd quarter inspection was taken and was P.E. certified. No hazardous conditions existed.
- 4) The NPDES self monitoring report was filled out with no discharge occurring.
- 5) The insurance accord form was inspected and complies with the R645 regulation. This policy will expire on July 1, 1996.
- 6) The sediment pond inspection for third quarter was taken on September 28, 1995. No hazardous conditions reported.

4A. DIVERSIONS -

Diversions were spot-checked for compliance. The ditches were functioning as designed. Several of the diversions were recently cleaned out.

4B. SEDIMENT PONDS -

The sediment ponds were inspected and no hazardous conditions noticed. The ponds were basically dry; therefore, no discharging was occurring. Ponds most likely will not discharge in 1995.

4C. OTHER SEDIMENT CONTROL MEASURES -

Several alternate sediment control measures were inspected. These sites use straw bales which are staked into the ground. The straw bales were functioning as design.

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas, and Mining.

Copy of this Report:

Mailed to: Mike Glasson (Andalex)

Donna Griffin (OSM)

Given to: Joe Helfrich (DOGM)

Filed to: Price Field Office

Date: November 17, 1995

Inspector's Signature: _____

Stephen J. Demczak

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