0009

State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

INSPECTION REPORT

Michael O. Leavitt
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Partial: XX Complete:___ Exploration:___
Inspection Date & Time: 10/31/95 / 7:00a.m.-9:00p.m.
Date of Last Inspection: 9/20/95

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: Cool 30'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.

	EVALUATED	N/A	COMMENTS	NOV/ENF
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	[XX]	[ ]	[XX]	[ ]
2. SIGNS AND MARKERS	[ ]	[ ]	[ ]	[ ]
3. TOPSOIL	[ ]	[ ]	[ ]	[ ]
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	[XX]	[ ]	[XX]	[ ]
b. SEDIMENT PONDS AND IMPOUNDMENTS	[XX]	[ ]	[XX]	[ ]
c. OTHER SEDIMENT CONTROL MEASURES	[XX]	[ ]	[XX]	[ ]
d. WATER MONITORING	[ ]	[ ]	[ ]	[ ]
e. EFFLUENT LIMITATIONS	[ ]	[ ]	[ ]	[ ]
5. EXPLOSIVES	[ ]	[ ]	[ ]	[ ]
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	[ ]	[ ]	[ ]	[ ]
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	[ ]	[ ]	[ ]	[ ]
8. NONCOAL WASTE	[ ]	[ ]	[ ]	[ ]
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/MAINTENANCE/SURFACING	[ ]	[ ]	[ ]	[ ]
b. DRAINAGE CONTROLS	[ ]	[ ]	[ ]	[ ]
17. OTHER TRANSPORTATION FACILITIES	[ ]	[ ]	[ ]	[ ]
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	[ ]	[ ]	[ ]	[ ]
19. AVS CHECK (4th Quarter-April, May, June)_____(date)	[ ]	[ ]	[ ]	[ ]
20. AIR QUALITY PERMIT	[ ]	[ ]	[ ]	[ ]
21. BONDING & INSURANCE	[ ]	[ ]	[ ]	[ ]

INSPECTION REPORT
(Continuation sheet)

PERMIT NUMBER: ACT/007/033 DATE OF INSPECTION: 10/31/95

(Comments are Numbered to Correspond with Topics Listed Above)

1. PERMIT -

The permittee has submitted an amendment to update the surface facility to the PFO on November 1, 1995. The amendment was approved on November 2, 1995.

4A. DIVERSIONS -

The diversions recently had maintenance performed on them. The diversions were spot inspected and found to be dry.

4B. SEDIMENT PONDS -

The sediment ponds were inspected with no signs of erosion to inlets, outlets, and embankments. Ponds were dry.

4C. OTHER SEDIMENT CONTROL -

Several alternate sediment control measures were inspected and were functioning as designed.

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 2, 1995

Inspector's Signature: #39
Stephen J. Demczak