

0016



# State of Utah

DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF OIL, GAS AND MINING

## INSPECTION REPORT

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:  Exploration:   
Inspection Date & Time: 5/31/95 8:am-1:80pm  
Date of Last Inspection: 4/21/95

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): John Pappas  
State Officials(s): Stephen J. Demczak Federal Official(s): \_\_\_\_\_  
Weather Conditions: 70'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

- 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.

	EVALUATED	N/A	COMMENTS	NOV/ENF
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 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 type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input type="checkbox"/>	<input checked="" 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 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 type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**INSPECTION REPORT**  
(Continuation sheet)

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PERMIT NUMBER: ACT/007/033

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(Comments are Numbered to Correspond with Topics Listed Above)

**1. PERMIT -**

- A) The bond for the amount of \$813,795,000 is with Continental Casualty Co. and covers 63.7 acres of disturbance.
- B) The Permit was signed by the operator and Division Director on 5/9/95.
- C) The Refuse pile was inspected for first quarter by a P.E. on Feb. 28, 1995 with no hazardous conditions reported.
- D) The UPDES permit was reviewed and is a standard UTGO4000 permit. The permit will expire on April 30, 1995. There was no discharge for first quarter.
- E) The primary roads were certified on Feb. 28, 1995. by a P.E..
- F) There was water flow from WCW-1 through WCW-4 for first quarter required water monitoring.
- G) The first quarter sediment pond inspection report was reviewed with no hazardous conditions reported.

**4A. DIVERSIONS -**

The diversions need cleaning along the coal storage area of Genwal stockpile. Silt has begun to fill ditches from the recent rain storms. The operator will clean ditches and may change designs. This area is newly constructed and appears to be a high maintenance area.

**4B. SEDIMENT PONDS -**

The sediment ponds were either damp or contained a small amount of water. No discharge of water will likely occur in the near future. There were no signs of erosion of inlets or outlets of the sediment ponds.

**INSPECTION REPORT**  
(Continuation sheet)

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**4C. OTHER SEDIMENT CONTROL MEASURES -**

Straw bales throughout the property were inspected and were functioning as designed.  
The ASCA areas 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: June 6, 1995

Inspector's Signature: \_\_\_\_\_

Stephen J. Demczak

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