



# State of Utah

DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF OIL, GAS AND MINING

## INSPECTION REPORT

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Michael O. Leavitt  
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Partial:  Complete:  Exploration:   
Inspection Date & Time: 12/21/94/8:00am-3:00am  
Date of Last Inspection: 11/17/94

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: Cool/30's/3" snow  
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 checked="" 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 checked="" type="checkbox"/>	<input 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)

Page 2 of 3

PERMIT NUMBER: ACT/007/033

DATE OF INSPECTION: 12/21/94

(Comments are Numbered to Correspond with Topics Listed Above)

**1. PERMIT -**

A) The expansion of the site has commenced. The bonding amount did not need to be changed, however, there may need to be a change in the disturbed area acreage amount to 63.7 acres.

B) The insurance will expire on July 1, 1994 with coverage exceeding requirements of the R645 regulations. *Ed 1/19/95*

C) The spill prevention plan was reviewed on May 9, 1994. The plan is P.E. certified.

D) The refuse pile inspection was P.E. certified for fourth quarter of 1994. No hazardous conditions were reported.

E) The Annual pond certification was done on November 10, 1994. There was no hazardous condition reported.

F) At the time of the inspection the contractor was excavating fill material across the road from the main gate to Wildcat Loadout. There was a question about this activity and it was determined that this action was not complying with the R645 regulation. Therefore, CO 94-39-1-1 was issued for conducting mining activities outside the permit area. The abatement was to reclaim immediately. Since the ground is BLM land, the reclamation will be conducted with the owner's input. The BLM requested the area be regraded, fertilized, reseeded, and mulched.

**4a. HYDROLOGIC BALANCE: DIVERSIONS -**

The diversions were spot-checked with no breaching or sediment deposits occurring to hinder the performance of the ditches. A few inches of snow were on the ground.

**b. SEDIMENT PONDS -**

The sediment ponds were inspected with no pond discharging.

INSPECTION REPORT  
(Continuation sheet)

Page 3 of 3

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c. OTHER SEDIMENT CONTROL MEASURES -

Straw bales were installed along the northern fence line for sediment control for the expansion of the coal storage facilities.

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)

Bernie Freeman (OSM)

Given to: Joe Helfrich (DOGM)

Filed to: Price Field Office

Date: January 5, 1995

Inspector's Signature:  #39  
Stephen J. Demczak