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Michael O. Leavitt
Governor

Ted Stewart
Executive Director

James W. Carter
Division Director

# State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING
1594 West North Temple, Suite 1210
P.O. Box 145801
Salt Lake City, Utah 84114-5801
(801) 538-5340
(801) 359-3940 (Fax)

## INSPECTION REPORT

Partial: XXX Complete:__ Exploration:__
Inspection Date & Time: 12/9/96 / 10:30a.m.-12:30p.m.
Date of Last Inspection: 11/7/96

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): None
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 | [ ] | [ ] | [ ] | [ ] |
| 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 | [XX] | [ ] | [XX] | [ ] |
| 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: 12/9/96

(Comments are Numbered to Correspond with Topics Listed Above)

**4A. DIVERSIONS -**

Several diversions were inspected with some of the ditches needing to be cleaned. The permittee started cleaning these ditches during the inspection. It is not a violation at this time.

**4B. SEDIMENT PONDS -**

The sediment ponds were inspected with no hazardous conditions being noticed. Some of the ponds did contain water but it is not likely that they will discharge this year. There were no signs of erosion taking place.

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

The permittee uses straw bales as its alternate sediment control measures. The straw bales appeared to be functioning as designed. No water was flowing on the property.

**4D. WATER MONITORING -**

No water monitoring samples were taken for first, second, or third quarter of 1996. It is unlikely that water samples will be taken for fourth quarter due to dry conditions.

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: Andalex Resources, Inc. Marcia Petta (OSM)
Given to: Joe Helfrich (DOGM) Filed to: Price Field Office
Date: December 12, 1996

Inspector's Signature: #39
Stephen J. Demczak