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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  
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Partial: XXX Complete:    Exploration:     
Inspection Date & Time: 9/4/96 / 8:00a.m.-12:00p.m.  
Date of Last Inspection: 8/6/96

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): John Pappas  
State Officials(s): Stephen J. Demczak Federal Official(s): None  
Weather Conditions: Warm 80'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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4th Quarter-April, May, June) _____ (date)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



INSPECTION REPORT  
(Continuation sheet)

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PERMIT NUMBER: ACT/007/033

DATE OF INSPECTION: 9/4/96

(Comments are Numbered to Correspond with Topics Listed Above)

**3. TOPSOIL -**

The topsoil piles were inspected with no signs of erosion taking place. The piles had small amounts of vegetative growth. The vegetation was hindered due to the dry summer.

**4A. DIVERSIONS -**

The diversions were spot checked and the permittee was cleaning portions of the ditches due to sediment build-up. The permittee installed two culverts to take rain run-off from the coal storage pile to the sediment pond. This was approved by the PFO this summer.

**4B. SEDIMENT PONDS -**

The sediment ponds were inspected with no hazardous conditions existing. The ponds were dry and therefore were not discharging water. There were no signs of erosion of inlets, outlets, or embankments. Some ponds did contain small amounts of vegetation within the embankments. The permittee has submitted new as-built drawings, since the pond clean outs.

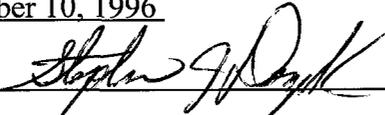
**7. NON-COAL WASTE -**

There were several pop cans and one fuel filter in a ditch. This ditch is part of a truck road. The representative picked-up the trash and placed it where the truck drivers could see it with a note attached. The note stated "This is garbage from truck drivers, if you're caught, you will not load or unload coal at Wildcat Loadout". This should address the problem. No violation will be written unless this act continues.

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: September 10, 1996

Inspector's Signature:  #39