



# State of Utah

DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF OIL, GAS AND MINING

## INSPECTION REPORT

Michael O. Leavitt  
Governor  
Ted Stewart  
Executive Director  
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Division Director

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Partial:      Complete: XXX Exploration:       
Inspection Date & Time: 4/15&17/96 / 8:00a.m.-12:00p.m.  
Date of Last Inspection: 3/6/96

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):       
Weather Conditions: Warm 50'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 checked="" type="checkbox"/>	<input 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 checked="" 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 annual sediment pond inspections for 1995 were made with no hazardous conditions being reported.
- b) The first quarter refuse pile inspection was taken with no hazardous conditions being reported.
- c) The NPDES self-monitoring of point sources discharge reported no discharge for first quarter of 1996.
- d) The sediment ponds were inspected for first quarter of 1996 with no hazardous conditions existing.
- e) The first quarter of 1996 refuse pile was inspected with a certified P.E. with no hazardous conditions being reported.
- f) All water monitoring points were dry for first quarter of 1996.

**4A. DIVERSIONS -**

The diversions were spot-checked throughout the property with maintenance being needed at the culvert end. The diversions were cleaned out since the last inspection and in the process sediment was pushed near the inlet of the culverts.

**4B. SEDIMENT PONDS -**

The sediment ponds were inspected with no hazardous conditions existing. Ponds B & D were recently cleaned out. They contained little or no water. No discharge occurred during inspection.

**INSPECTION REPORT**  
(Continuation sheet)

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

The straw bales were spot-checked and appear to be functioning as they are designed in the MRP.

19. An AVS check has been taken at the mine site with no new changes in ownership and control.

**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)

Marcia Petta (OSM)

Given to: Joe Helfrich (DOGM)

Filed to: Price Field Office

Date: April 18, 1996

Inspector's Signature:  #39  
Stephen J. Demczak