0012

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State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

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INSPECTION REPORT

Partial:___ Complete:X Exploration:___
Inspection Date & Time: 1/16/96 / 8:00 a.m.-1:00 p.m.
Date of Last Inspection: 12/28/95

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~~ ~~Mike Glasson~~ OK. -
State Officials(s): Stephen J. Demczak Federal Official(s):___
Weather Conditions: 20's - 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	[XX]	[ ]	[XX]	[ ]
2. SIGNS AND MARKERS	[XX]	[ ]	[XX]	[ ]
3. TOPSOIL	[XX]	[ ]	[ ]	[ ]
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]	[ ]	[ ]	[ ]
e. EFFLUENT LIMITATIONS	[XX]	[ ]	[ ]	[ ]
5. EXPLOSIVES	[XX]	[ ]	[ ]	[ ]
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	[XX]	[ ]	[ ]	[ ]
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	[XX]	[ ]	[ ]	[ ]
8. NONCOAL WASTE	[XX]	[ ]	[ ]	[ ]
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	[XX]	[ ]	[ ]	[ ]
10. SLIDES AND OTHER DAMAGE	[XX]	[ ]	[ ]	[ ]
11. CONTEMPORANEOUS RECLAMATION	[XX]	[ ]	[ ]	[ ]
12. BACKFILLING AND GRADING	[XX]	[ ]	[ ]	[ ]
13. REVEGETATION	[XX]	[ ]	[ ]	[ ]
14. SUBSIDENCE CONTROL	[ ]	[XX]	[ ]	[ ]
15. CESSATION OF OPERATIONS	[XX]	[ ]	[ ]	[ ]
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	[XX]	[ ]	[ ]	[ ]
b. DRAINAGE CONTROLS	[XX]	[ ]	[ ]	[ ]
17. OTHER TRANSPORTATION FACILITIES	[XX]	[ ]	[ ]	[ ]
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	[XX]	[ ]	[ ]	[ ]
19. AVS CHECK (4th Quarter-April, May, June)_____(date)	[XX]	[ ]	[ ]	[ ]
20. AIR QUALITY PERMIT	[XX]	[ ]	[ ]	[ ]
21. BONDING & INSURANCE	[XX]	[ ]	[ ]	[ ]

PERMIT NUMBER: **ACT/007/033** DATE OF INSPECTION: 1/16/96

(Comments are Numbered to Correspond with Topics Listed Above)

1. PERMIT -

a) The sediment pond annual pond certification was performed for 1995.

b) The fourth quarter refuse pile inspection report by a P.E. was reviewed with no hazardous conditions existing.

c) The 1995 annual refuse pile inspection was reviewed with no hazardous conditions existing.

d) The permittee will be submitting As-built on ponds B&D, since clean out has just been completed.

e) The insurance accord was reviewed and complies with the R-645 regulations.

f) The fourth quarter water monitoring was inspected with all sites being dry. No samples were taken for 1995 due to no discharge.

g) The NPDES self-monitoring report was reviewed with no discharge of water occurring for fourth quarter. The site had no discharge for 1995.

2. SIGNS AND MARKERS -

The perimeters signs will need to be painted and a couple need to be reset this spring.

4A. DIVERSIONS -

The diversions throughout the property will need to be cleaned out in the near future. The permittee had started to clean out ditches during the inspection. The ditches have started to accumulate sediment within them. It is not a violation at this point.

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4B. SEDIMENT PONDS -

The B&D sediment ponds had been cleaned out of sediment. The sediment has been placed on the refuse pile. The permittee will be submitting new updated As-builts.

4C. OTHER SEDIMENT CONTROL MEASURES -

The straw bales were functioning as designed for alternate sediment control. The site had received little or no precipitation.

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: January 24, 1996

Inspector's Signature: #39
Stephen J. Demczak