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State of Utah
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

INSPECTION REPORT

SW by AD

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Partial: Complete: XXX Exploration:
Inspection Date & Time: 10/20/2000 10:00a.m.-3:00p.m.
Date of Last Inspection: 10/20/2000

Mine Name: Wildcat Loadout County: Carbon Permit Number: AC
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): Scott Childs
State Official(s): Bill Malencik Federal Official(s): None
Weather Conditions: Partly Cloudy, 50's
Existing Acreage: Permitted 100 Disturbed 63.7 Regraded Seeded
Status: Exploration Active XXX Inactive Temporary Cessation Bond Forfeiture
Reclamation (Phase I Phase II Final Bond Release Liability Year)

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- 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.

Table with 4 columns: EVALUATED, N/A, COMMENTS, NOV/ENF. Rows include: PERMITS, CHANGE, TRANSFER, RENEWAL, SALE; SIGNS AND MARKERS; TOPSOIL; HYDROLOGIC BALANCE; EXPLOSIVES; DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES; COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS; NONCOAL WASTE; PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL ISSUES; SLIDES AND OTHER DAMAGE; CONTEMPORANEOUS RECLAMATION; BACKFILLING AND GRADING; REVEGETATION; SUBSIDENCE CONTROL; CESSATION OF OPERATIONS; ROADS; OTHER TRANSPORTATION FACILITIES; SUPPORT FACILITIES/UTILITY INSTALLATIONS; AVS CHECK (4th Quarter- April, May, June); AIR QUALITY PERMIT; BONDING & INSURANCE.

INSPECTION REPORT

(Continuation sheet)

PERMIT NUMBER: ACT/007/033

DATE OF INSPECTION: 11/1/2000

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

BLM Right of Way was granted to Andalex for the Wildcat Loadout.

DOGM Permit expires May 5, 2004. There are not any stipulations that are outstanding.

2. SIGNS AND MARKERS

All permittee identification signs meet the requirements of the R645 coal rules. The perimeter markers were spot-checked; same are located about the perimeter of all disturbed areas. Wildcat Loadout is not near a stream, and therefore, has no stream buffer zones. All topsoil piles have proper signs for identification.

3. TOPSOIL

The topsoil piles were inspected and no signs of wind or water erosion was evident. These piles are protected by berms and vegetative cover.

4A. HYDROLOGIC BALANCE: DIVERSIONS

The surface drainage diversions were spot-checked and were found to be in compliance with the requirements of the mining and reclamation plan and the R645 coal rules. However, some routine maintenance is required.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The sediment ponds were not discharging during the inspection. Four impoundments contained runoff. There were no hazardous conditions noted during the inspection relative to any of the site's impoundments. All six impoundments were inspected on September 18, 2000.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

The Wildcat Loadout facility uses straw bales as its means of alternate sediment control. The site's ASCA's were spot-inspected and were found to be in compliance with the R645 coal rules. Several straw bales were replaced this summer.

4D. HYDROLOGIC BALANCE: WATER MONITORING

Received a memo prepared by Mr. Smith, Division Hydrologist, on the Wildcat Loadout. Mr. Smith had eight concerns with the monitoring program.

The mine submitted results of samples of runoff data to the Division.

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7. **COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS**

The refuse pile was inspected with no hazardous conditions being noted. The third quarter refuse pile was inspected and was P.E. certified, with no hazardous conditions being reported on September 18, 2000.

8. **NONCOAL WASTE**

The area was clear of non-coal waste material.

18. **SUPPORT FACILITIES/UTILITY INSTALLATIONS**

There have not been any additions to the surface support facilities.

21. **BONDING AND INSURANCE**

Bond is active including the reclamation agreement. The liability insurance expires July 1, 2001.

Inspector's Signature: 
Wm. J. Malencik #26

Date: November 9, 2000

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

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cc: James Fulton, OSM
Mike Glasson, Andalex
Price Field office

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