



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

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INSPECTION REPORT

*PSL
 by
 [Signature]*

Partial: XXX Complete: _____ Exploration: _____
 Inspection Date & Time: _____ / 1:00p.m.-3:30p.m.
 Date of Last Inspection: 01/08/2001

Mine Name: Wildcat Loadout County: Carbon Permit Number: _____
 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): Mike Glasson
 State Official(s): Bill Malencik Federal Official(s): None
 Weather Conditions: Partly cloudy, Temp in 30's
 Existing Acreage: Permitted 100 Disturbed 63.7 Regraded _____ Seeded _____
 Status: Active XXX

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.

	<u>EVALUATED</u>	<u>N/A</u>	<u>COMMENTS</u>	<u>NOV/ENF</u>
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 ISSUES	<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 checked="" 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 (4 th Quarter- April, May, June)	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT

(Continuation sheet)

PERMIT NUMBER: C/007/033

DATE OF INSPECTION: 2/13/2001

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

2. SIGNS AND MARKERS

Identification signs were checked and they meet the coal rules, likewise for the perimeter markers. Wildcat Loadout is not next to a stream. Therefore, no stream buffer sign is needed. Signs are placed on each topsoil pile. Signs are also present on each impoundment. The refuse pile is marked with an MSHA sign.

3. TOPSOIL

Topsoil piles were inspected. Noted no signs of wind, water erosion, and stability problems. Berms are provided to protect the pile from erosion.

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 coal rules. All ditches were well maintained.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The sediment ponds were not discharging during the inspection. Pond A contained a small amount of runoff. The permanent impoundment and ponds B, C, D, E, and F were dry. There were no hazardous conditions noted during the inspection relative to any of the site's impoundments. All six temporary impoundments were inspected for the fourth quarter on November 28, 2000, including the one permanent impoundment. The first quarter impoundment had not been inspected yet.

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 coal rules. Several straw bales were replaced since the last inspection that was conducted on January 8, 2001.

4D. HYDROLOGIC BALANCE: WATER MONITORING

The monitoring for the fourth quarter was completed on October 30, 2000. This included three samples taken on WCW-1, WCW-3, WCW-4, and WCW-2 was dry. The field book was appropriately notated. Sampling results were reviewed and no problems were noted. The data was submitted electronically; it was approved by Mike Glasson to be included in the Division's data base, this now completes the transaction for fourth quarter of 2000. The four stations have not been sampled for the first quarter of 2001.

7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS

The refuse pile was inspected with no hazardous conditions noted. The fourth quarter refuse pile was inspected and was P.E. certified, with no hazardous conditions reported on November 28, 2000. The refuse pile has not been inspected for the first quarter of 2001.

INSPECTION REPORT
(Continuation sheet)

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8. **NONCOAL WASTE**

The area was clear of noncoal waste material.

21. **BONDING AND INSURANCE**

The liability insurance expires July 1, 2001.

Inspector's Signature: _____


Wm. J. Malencik #26

Date: February 14, 2001

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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