



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

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INSPECTION REPORT

Handwritten initials/signature

Partial: ___ Complete: XXX Exploration: ___
Inspection Date & Time: 12/20/2001 / 8:30-11 AM
Date of Last Inspection: 11/08/2001

Mine Name: Wildcat Loadout County: Carbon Permit Number: C/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): Scott Dimick, Superintendent, Joe Baker
State Official(s): Peter Hess Federal Official(s): None
Weather Conditions: Overcast/30 degrees Fahrenheit
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.

Table with 5 columns: Item, EVALUATED, N/A, COMMENTS, NOV/ENF. Contains 21 rows of permit items with checkboxes.

INSPECTION REPORT

(Continuation sheet)

PERMIT NUMBER: C/007/033

DATE OF INSPECTION: 12/20/2001

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

The midterm review/inspection process conducted in November determined that an update of Plate 1, Wildcat Loadout Surface Facilities As-Constructed, and Plate 2, Wildcat Loadout, Surface Facilities Topography (Watershed & Drainage) was necessary. Mr. Baker presented an updated "field" version of Plate 1, which Mr. Dan Guy, Utah registered professional engineer, has modified with necessary changes. Mr. Baker will make the Plate changes in the near future for submittal to the Division.

4A. HYDROLOGIC BALANCE: DIVERSIONS

Although many of the site's diversions are snow covered, they all appear to be capable of functioning as designed.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The permittee conducted the third quarter 2001 impoundment inspections for the site on September 27, 2001 and the fourth quarter inspections on November 20, 2001. All impoundment inspections are conducted and P.E. certified by Mr. Dan Guy of Blackhawk Engineering. The fourth quarter inspections are also to be considered the annual impoundment inspections/certifications as required by R645-301-514.311.

All quarterly inspections include the site's six sediment containments as well as the permanent impoundment and the depression area.

There were no problems noted with any of the impoundments during either quarterly inspection. Ponds "C" and "D" were noted as getting close to the 60% required sediment clean out elevation, reporting 0.37 feet (0.033 acre feet) and 0.25 feet (0.015 acre feet) of sediment storage capacity remaining respectively.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

As noted during the November partial inspection, several berms needed redefining in the area of ASCA #1. One of the berms was adjacent to the disturbed area perimeter and undisturbed drainage UD-1. The other berm existed on the other side of the railroad right-of-way. Both berms have received the necessary maintenance to return them to full function.

4D. HYDROLOGIC BALANCE: WATER MONITORING

The permittee's water monitoring specialist completed the fourth quarter field requirements for the Wildcat site during November; analyses are pending.

UPDES discharge monitoring reports for the months of August, September, and October were reviewed. There were no outfalls from any of the six permitted points; all reports were submitted in a timely fashion.

INSPECTION REPORT

(Continuation sheet)

PERMIT NUMBER: C/007/033

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4E. HYDROLOGIC BALANCE: EFFLUENT LIMITATIONS

The current UPDES permit, UTG040007, will remain in effect until December 31, 2002.

7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS

The third and fourth quarter refuse pile inspections were conducted on September 27, and November 20, 2001, by Mr. Dan Guy, P.E., of Blackhawk Engineering Co. No problems were noted during either quarterly, nor during today's field inspection.

21. BONDING AND INSURANCE

The current general liability insurance for the Wildcat site remains in effect until July 1, 2002.

Inspector's Signature: _____



Peter Hess #46

Date: January 3, 2002

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

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

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