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

Michael O. Leavitt
Governor
Kathleen Clarke
Executive Director
Lowell P. Braxton
Division Director

1594 West North Temple, Suite 1210
PO Box 145801
Salt Lake City, Utah 84114-5801
801-538-5340
801-359-3940 (Fax)
801-538-7223 (TDD)

Handwritten signature/initials

INSPECTION REPORT

Partial XXX Complete Exploration
Inspection Date: 02/21/2002 / Time: 1:30-3:30 PM
Date of Last Inspection: 01/16/2002

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
Company Official(s): Mr. Scott Dimick, Surface Foreman
State Official(s): Peter Hess Federal Official(s): None
Weather Conditions: Sunny / clear; upper 30's to lower 40's Fahrenheit
Type of Mining Activity: Underground Surface Prep Plant XXX Other
Existing Acreage: Permitted 100 Disturbed 63.7 Regraded Seeded
Status: Active

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: EVALUATED, N/A, COMMENTS, NOV/ENF. Rows include: PERMITS, CHANGE, TRANSFER, RENEWAL, SALE; SIGNS AND MARKERS; TOPSOIL; HYDROLOGIC BALANCE; DIVERSIONS; SEDIMENT PONDS AND IMPOUNDMENTS; OTHER SEDIMENT CONTROL MEASURES; WATER MONITORING; EFFLUENT LIMITATIONS; 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; CONSTRUCTION/MAINTENANCE/SURFACING; DRAINAGE CONTROLS; 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: C/007/033

DATE OF INSPECTION: 02/21/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

The midterm review of the Wildcat permit is ongoing. Several deficiencies were observed to exist with the January 15, 2002 Plate #2 submittal. These have been addressed within the Division's technical analysis, and were discussed briefly with Mr. Joe Baker, permittee's scale house/draft person, during today's inspection; he did not attend the field inspection.

3. TOPSOIL

The inspection of topsoil storage pile "A", located due East of sediment pond "A", revealed that it is necessary for the permittee to reseed same in order to attempt to meet the requirements of R645-301-234.230. Although a berm surrounds approximately three-quarters of the pile's circumference on the down gradient side, wind erosion of the resource can occur in this broad flat lying area. Sediment from the pile was not obvious behind the berm.

4A. HYDROLOGIC BALANCE: DIVERSIONS

The half-round 12-inch corrugated metal pipe that conveys collected runoff from the East section of ASCA #1 into the ditch that is co-linear with the permit boundary is in need of cleaning.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

Sediment ponds A and B were observed this day; it was noted that the permittee has lined the inlet ditches to both with conveyor belting in order to minimize erosion. Both ponds were dry. No problems were noted with either.

4D. HYDROLOGIC BALANCE: WATER MONITORING

All of the undisturbed drainages in the vicinity of the Wildcat site were in a "no flow" status.

20. AIR QUALITY PERMIT

Coal trucks that were traveling on unpaved roads at the site were throwing dust into suspension. Mr. Dimick is aware that with warmer temperatures, the watering of roadways is necessary to keep the site in compliance.

Inspector's Signature: 
Peter Hess #46

Date: March 4, 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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