



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

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Handwritten initials/signature

INSPECTION REPORT

Partial XXX Complete Exploration
Inspection Date: 07/23/2002 / Time: 9-10 AM
Date of Last Inspection: 06/19/2002

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: Clear, warm; 80'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 1-21 listing various permit and performance items with checkboxes.

INSPECTION REPORT
(Continuation Sheet)

PERMIT NUMBER: C/007/033

DATE OF INSPECTION: 07/23/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

4A. HYDROLOGIC BALANCE: DIVERSIONS

One diversion was noted as being in need of maintenance. This is the 24-inch half-round culvert designated as "D1", whose function it is to serve as an inlet ditch on the SW corner of sediment pond "E". Mr. Dimick indicated that the culvert would receive maintenance as soon as possible.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

A small amount of water was observed in pond "F". All other ponds appeared to be dry, or slightly damp in the bottom. There were no problems noted.

20. AIR QUALITY PERMIT

The permittee had made a recent application of water to the road surfaces that are frequently used within the disturbed area. As normally observed, numerous trucks were entering and leaving the site as part of this daily operation.

Inspector's Signature: _____



Peter Hess #46

Date: August 16, 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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