



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

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PGL
by JQ
OK

INSPECTION REPORT

Partial XXX Complete \_\_\_ Exploration \_\_\_
Inspection Date: 10/11/2002 / Time: 9-10 AM
Date of Last Inspection: 09/05/2002

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
State Official(s): Peter Hess Federal Official(s): None
Weather Conditions: Sunny / Clear / Cold, 30'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: Item, 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: 10/11/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

**2. SIGNS AND MARKERS**

The permittee has installed a new permittee identification sign at the Westside access gate.

**4A. HYDROLOGIC BALANCE: DIVERSIONS**

The permittee has cleaned the outlet of the twelve inch corrugated metal pipe which reports collected runoff from ASCA #1 to the diversion ditch at the base of the slope. ASCA #1 is located across from the Scale House access gate.

**4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES**

The permittee has re-established the containment berm about the perimeter of topsoil pile "A". The September report noted that the berm on the south end needed enhancement.

Inspector's Signature: \_\_\_\_\_



Peter Hess #46

Date: November 25, 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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