

0027



State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

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INSPECTION REPORT

*OK
by
SNO*

Partial: XXX Complete: _____ Exploration: _____
Inspection Date & Time: 09/27/2001 / 12:00 - 15:00
Date of Last Inspection: 08/31/2001

Mine Name: West Ridge Mine County: Carbon Permit Number: C/007/041
Permittee and/or Operator's Name: West Ridge Resources, Inc.
Business Address: P.O. Box 902, Price, Utah 84501
Type of Mining Activity: Underground XXX Surface _____ Prep. Plant _____ Other _____
Company Official(s): Gary Gray
State Official(s): Karl R. Houskeeper, Stephen J. Demczak Federal Official(s): None
Weather Conditions: Clear, Temp. 70's
Existing Acreage: Permitted 2660.27 Disturbed 26.5 Regraded _____ Seeded _____
Status: Active XXX

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 - 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.
 - For partial inspections check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT

(Continuation sheet)

PERMIT NUMBER: C/007/041

DATE OF INSPECTION: 09/27/2001

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

2. SIGNS AND MARKERS

Mine and permit ID signs are located in two places. The first is by the gate and contains all the required information. The second is by the pumphouse and it too contains all the required information. The disturbed area, stream buffer zone, and topsoil pile were observed. This meets the requirements of the coal rules.

The operator indicated that additional disturbed area markers are scheduled to be installed in response to the complete inspection conducted by the Division in August.

3. TOPSOIL

There are four topsoil piles. The first pile drains into the undisturbed culvert. The second drains on the upper end into the undisturbed culvert and the bottom to the sediment pond. The third drains into a pond. All piles are protected by silt fences. The fourth is buried under the pad as an experimental practice.

4A. HYDROLOGIC BALANCE: DIVERSIONS

All diversions are designed and shown on the required maps. The diversions all were observed and there was no flow in any of the diversions.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The mine has two cells to the sediment pond. The upper cell contained disturbed runoff. The lower cell, where the discharge pipe is installed, was dry.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

There are four BTCA areas. This included the topsoil pile, pumphouse, the pad, and road ditch outslope. The topsoil treatment is silt fences. The pumphouse sediment control is graveled inside the fence, and roughened and seeded outside the fence. The straw bales and silt fences are currently on the cutslope and pad, respectively. The control measures are effective and the balance of the disturbed area drains into the sediment pond.

4D. HYDROLOGIC BALANCE: WATER MONITORING

The second quarter water monitoring information was viewed on the electronic database prior to the inspection. The information has been incorporated into the database.

INSPECTION REPORT

(Continuation sheet)

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8. NONCOAL WASTE

The majority of the mine site was clean of non-coal waste. A few areas noted during the inspection were a crushed oil can in the storage yard and minor fuel spillage by the fuel tank. The operator made notes and committed to clean these areas. The approved area for non-coal waste was viewed and appeared to be in compliance.

18. SUPPORT FACILITIES/UTILITY INSTALLATIONS

The office building is constructed and offices are occupied by mine personnel. Construction on the warehouse/shop area is still in process with the foundation and walls completed. Construction on the roof is taking place.

Inspector's Signature: _____


Karl R. Houskeeper #49

Date: September 27, 2001

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, West Ridge
Price Field office

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