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

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Handwritten initials: Phil by JD

INSPECTION REPORT

Partial XXX Complete Exploration
Inspection Date: 03/14/2002/ Time: 9:30 - 12:00
Date of Last Inspection: 02/15&19/2002

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
Company Official(s): Gary Gray
State Official(s): Karl R. Houskeeper Federal Official(s): None
Weather Conditions: Clear, Temp 30 - 35°F
Type of Mining Activity: Underground XXX Surface Prep Plant Other
Existing Acreage: Permitted 2660.27 Disturbed 26.5 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 categories like PERMITS, SIGNAGE, TOPSOIL, HYDROLOGIC BALANCE, EXPLOSIVES, WASTE, PROTECTION OF FISH, ENVIRONMENTAL ISSUES, RECLAMATION, REVEGETATION, SUBSIDENCE CONTROL, ROADS, TRANSPORTATION FACILITIES, SUPPORT FACILITIES, AVS CHECK, AIR QUALITY PERMIT, BONDING & INSURANCE.

**INSPECTION REPORT**  
(Continuation Sheet)

PERMIT NUMBER: C/007/041

DATE OF INSPECTION: 03/14/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

**4A. HYDROLOGIC BALANCE: DIVERSIONS**

Notice of Violation No.N02-49-1-1 is still in effect with an abatement date of March 21, 2002. The operator indicated that information has been submitted to a PE for his evaluation. As of this inspection, no groundwork has been done to address the violation and no information from the PE evaluation has been submitted to the Division. The operator was reminded of the abatement time of March 21, 2002. The abatement deadline was set to accomplish work necessary to bring the identified diversions into compliance with the approved MRP. Emphasis was placed on the importance of complying with the violation in a timely manner.

A straw bale structure adjacent to the county road was identified as needing repair/replacement. Wind blown trash was also present in this ditch. The operator made note of the referenced items and committed to the appropriate maintenance.

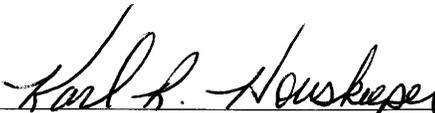
**4D. HYDROLOGIC BALANCE: WATER MONITORING**

Water Monitoring is current and on going. The fourth quarter 2001 information has been submitted to the EDI pipeline.

**13. REVEGETATION**

The out slope of the lower cell of the sediment pond has been raked and reseeded. This is one area that was identified as a concern during the midterm review.

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

  
Karl R. Houskeeper #49

Date: March 15, 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  
Gary Gray, West Ridge  
Price Field office

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