



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

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INSPECTION REPORT

Partial XXX Complete \_\_\_ Exploration \_\_\_
Inspection Date: 08/14/2002/ Time: 9:30 - 11:30
Date of Last Inspection: 07/17/2002

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 1077, Price, Utah 84501
Company Official(s): Gary Gray
State Official(s): Karl R. Houskeeper Federal Official(s): None
Weather Conditions: Clear, Temp 92°F
Type of Mining Activity: Underground XXX Surface \_\_\_ Prep Plant \_\_\_ Other \_\_\_
Existing Acreage: Permitted 4307.63 Disturbed 29.06 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, SIGNS AND MARKERS, TOPSOIL, HYDROLOGIC BALANCE, etc.

**INSPECTION REPORT**  
(Continuation Sheet)

PERMIT NUMBER: C/007/041

DATE OF INSPECTION: 08/14/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

**2. SIGNS AND MARKERS**

The mine permit ID signs were observed at the pump house and at the entrance to the mine facilities. The ID signs contained all the required information.

Other signs observed during the inspection included stream buffer zone, topsoil, and perimeter markers. The signs and markers observed met the coal rules.

**3. TOPSOIL**

Maintenance is required on the silt fence protecting the topsoil pile. Several areas have not been anchored properly at the base of the silt fence. The topsoil pile has established vegetative growth on the pile and deep pocks for moisture retention. The operator will re-establish the silt fence as a protection for the topsoil pile.

The soil experimental pile was also inspected and minor maintenance is required on the silt fence. The operator will do the required maintenance.

**4A. HYDROLOGIC BALANCE: DIVERSIONS**

The rock gabion energy dissipaters that were installed in DD-4 as a result of NOV #N02-49-1-1 need to be identified on Map 7-2 and submitted to the Division to be incorporated into the MRP.

Pagination errors during the submittal of portions of appendix 7-4, in response to NOV #N02-49-1-1 need to be cleared up.

The items mentioned above need to be resolved as soon as possible, allowing the approved MRP to represent the on-ground features and avoiding future action by the Division.

**4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS**

Elevations for the lower cell sediment levels still need to be calculated. Once the elevations are established, the sediment markers need to be installed. This item stems from the midterm review. Emphasis was placed on this item that it should be taken care as soon as possible to make sure that the commitments made in the approved MRP are met. Addressing this item will avoid future action by the Division.

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

The outlet's of disturbed culvert DC-10A and DC-8 has sediment build up during the inspection. Maintenance of the outlets was accomplished during the inspection.

INSPECTION REPORT  
(Continuation Sheet)

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

A review of the EDI website for West Ridge Mine was done prior to the inspection. The review showed that the second quarter 2002 information has been submitted into the pipeline and is awaiting approval to be uploaded. The water monitoring is current.

**8. NONCOAL WASTE**

The noncoal waste is being maintained in the designated area as approved in the MRP.

Some wind blown trash was present on the topsoil pile, but was removed during the inspection.

Inspector's Signature:  Date: August 14, 2002  
Karl R. Houskeeper #49

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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