



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

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Handwritten notes: PAL, OK, and initials.

INSPECTION REPORT

Partial XXX Complete ___ Exploration ___
Inspection Date: 11/15&19/2002/ Time: 9:30 - 11:00 & 9:30 - 10:15
Date of Last Inspection: 10/17/2002

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 35°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: 11/15&19/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

2. SIGNS AND MARKERS

The mine ID sign located at the permit boundary entrance from the public road has been updated to indicate the new address. The mine ID sign located at the pump house still needs to have the new address added to the ID sign. The operator will update the mine ID sign at the pump house to show the same address as the mine ID sign at the permit boundary. All of the other signs and markers observed during the inspection complied with the coal rules.

4A. HYDROLOGIC BALANCE: DIVERSIONS

NOV N02-49-2-1 was issued, because the diversions were being used to convey mine water. The mine water was being diverted through the culverts and diversions to the sediment pond. The culverts and diversions are not designed and/or approved for the conveyance of mine water.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

NOV N02-49-2-1 was issued, because mine water was being conveyed through the culverts and diversions. The mine water is being stored in the sediment pond. The sediment pond is only designed and approved for the treatment of surface runoff from the disturbed area.

4D. HYDROLOGIC BALANCE: WATER MONITORING

Third quarter 2002 water monitoring is in the EDI pipeline. Notification was received from the operator on 11/18/2002 by e-mail to upload the third quarter water monitoring information into the EDI database. Fourth quarter 2002 water monitoring is in progress.

16A. ROADS: CONSTRUCTION/MAINTENANCE/SURFACING

The gravel road that connects to the paved county road and extends to the bathhouse, portals, warehouse and storage yard receives frequent usage for periods in excess of six months. This road needs to be permitted and included in the approved MRP as a primary road. Division Order DO02C is being drafted by the Division to address this issue. The operator needs to evaluate all of the roads within the permit area and designate them as primary or ancillary roads. Once the roads are classified as primary or ancillary roads, the plans, cross sections, maps and designs need to be submitted to the Division for approval, prior to being incorporated into the MRP.

Inspector's Signature:  Date: November 22, 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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