

INSPECTION REPORT

Partial Complete Exploration
 Inspection Date: 07/16/2003/ Time: 10:00 – 13:30
 Date of Last Inspection: 06/18/2003

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 90°F
 Type of Mining Activity: Underground Surface Prep Plant Other
 Existing Acreage: Permitted 4382.55 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.

		EVALUATED	N/A	COMMENTS	NOV/ENF
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>
4.	HYDROLOGIC BALANCE:				
a.	DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>
5.	EXPLOSIVES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.	NONCOAL WASTE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL ISSUES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.	SLIDES AND OTHER DAMAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11.	CONTEMPORANEOUS RECLAMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.	BACKFILLING AND GRADING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.	REVEGETATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.	SUBSIDENCE CONTROL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.	CESSATION OF OPERATIONS	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18.	SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19.	AVS CHECK (4 th Quarter- April, May, June)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20.	AIR QUALITY PERMIT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21.	BONDING & INSURANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT
(Continuation Sheet)

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(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

The DOGM permit is effective 02/15/2002 and expires 04/01/2004. Other documents include the following:

- Certificate of Insurance issued 07/01/2003 and terminates 07/01/2004.
- Reclamation agreement is dated April 1999 and signed by both parties.
- UPDES permit UTG040013 effective 05/01/2003 and expires midnight 04/30/2008.
- Air Quality permit DAQE-055-99, issued 01/14/1999.
- SPCC Plan dated 12/28/2000.

2. SIGNS AND MARKERS

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

Other signs observed during the inspection met the coal rules.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The sediment pond was inspected on 02/27/2003 for the first quarter of 2003 and on 06/25/2003 for the second quarter of 2003. No problems or instabilities were noted during the inspections.

4D. HYDROLOGIC BALANCE: WATER MONITORING

First quarter 2003 water monitoring information is in the edi website and uploaded. Second quarter 2003 water quality information is in the EDI website, but needs to be reviewed, approved, and uploaded. Water monitoring is current.

4E. HYDROLOGIC BALANCE: EFFLUENT LIMITATIONS

Reviewed the Discharge Monitoring Reports for April and May 2003. April 2003 Discharge Monitoring Report for outfall 002 (Mine Water) showed that the daily loading maximum is set at 2000 lbs. The reported daily loading was 2228 lbs, which exceeded the daily allowable maximum by 228 lbs. The Division of Environmental Quality is aware of the exceeded parameter. No discharge from outfall 001 occurred in April 2003.

The May 2003 Discharge Monitoring Report showed no exceeded parameters for 002 and no discharge for 001. The daily loading was 1997 lbs, which is 3 lbs under the daily allowable maximum.

Currently, the mine site is under a general UPDES permit UTG 040000. A new UPDES permit may be required in the future that allows a greater daily maximum for loading.

INSPECTION REPORT
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20. AIR QUALITY PERMIT

The air quality permit DAQE-055-99 referenced above remains in effect.

21. BONDING AND INSURANCE

The insurance referenced in item #1 above is through federal Insurance Co., policy #3710-95-30. The insurance has explosion coverage, met the minimum requirements, listed the Division as the certificate holder, and has the proper language on the notification policy.

Bond No. 91-B-54926, issued 03/19/1999 is for \$2,117,000 from National Union Fire Insurance Company.

Inspector's Signature: _____ Date: July 21, 2003
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, via email
Price Field office

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