

0017

**From:** Steve Demczak  
**To:** Angela Nance; Dave shaver  
**Date:** 4/6/2009 2:34 PM  
**Subject:** Insp Reports  
**Attachments:** 20090406134645.pdf; 20090406134715.pdf

*Outgoing*  
*c/007/0041*  
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State of Utah  
Department of  
Natural Resources

MICHAEL R. STYLER  
Executive Director

Division of  
Oil, Gas & Mining

JOHN R. BAZA  
Division Director

JON M. HUNTSMAN, JR.  
Governor

GARY R. HERBERT  
Lieutenant Governor

Representatives Present During the Inspection:

Company	David Shaver	Manager
OGM	Steve Demczak	Environmental Scientist III

**Inspection Report**

Permit Number:	C0070041
Inspection Type:	PARTIAL
Inspection Date:	Wednesday, March 25, 2009
Start Date/Time:	3/25/2009 10:00:00 AM
End Date/Time:	3/25/2009 1:00:00 PM
Last Inspection:	Wednesday, February 25, 2009

Inspector: Steve Demczak, Environmental Scientist III

Weather: Sunny, 40's, Spotted snow cover

InspectionID Report Number: 1959

Accepted by: jhelfric  
4/6/2009

Permittee: **WEST RIDGE RESOURCES**  
Operator: **WEST RIDGE RESOURCES**  
Site: **WEST RIDGE MINE**  
Address: **PO BOX 1077, PRICE UT 84501**  
County: **CARBON**  
Permit Type: **PERMANENT COAL PROGRAM**  
Permit Status: **ACTIVE**

Current Acreages	
6,114.89	Total Permitted
29.40	Total Disturbed
	Phase I
	Phase II
	Phase III

- Mineral Ownership
- Federal
  - State
  - County
  - Fee
  - Other

- Types of Operations
- Underground
  - Surface
  - Loadout
  - Processing
  - Reprocessing

**Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:**

The Permittee continues to meet this Special Condition of the current State of Utah permit to send water data electronically.

Inspector's Signature: Steve Demczak Date Monday, March 30, 2009  
Steve Demczak, Environmental Scientist III  
Inspector ID Number: 39

**Note:** This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.  
1594 West North Temple, Suite 1210, PO Box 145801, Salt Lake City, UT 84114-5801  
telephone (801) 538-5340 • facsimile (801) 359-3940 • TTY (801) 538-7458 • [www.ogm.utah.gov](http://www.ogm.utah.gov)

Permit Number: C0070041  
Inspection Type: PARTIAL  
Inspection Date: Wednesday, March 25, 2009

Inspection Continuation Sheet

Page 2 of 3

**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 Not Applicable.
  - b. For PARTIAL inspections check only the elements evaluated.
2. Document any noncompliance situation by reference 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, Divison Orders, and amendments.

	Evaluated	Not Applicable	Comment	Enforcement
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Topsoil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.a Hydrologic Balance: Diversions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.b Hydrologic Balance: Sediment Ponds and Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.c Hydrologic Balance: Other Sediment Control Measures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.d Hydrologic Balance: Water Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.e Hydrologic Balance: Effluent Limitations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" 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.a Roads: Construction, Maintenance, Surfacing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.b Roads: Drainage Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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	<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 and Insurance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Permit Number: C0070041  
Inspection Type: PARTIAL  
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**Inspection Continuation Sheet***Page 3 of 3***1. Permits, Change, Transfer, Renewal, Sale**

The DOGM permit will expire on April 1, 2009. The SPCC Plan needs to be updated. The last review was Sept. 20, 2004.

**4.a Hydrologic Balance: Diversions**

Diversions will need to be cleaned out in the near future. There is some ice and snow in some of the diversions.

**4.b Hydrologic Balance: Sediment Ponds and Impoundments**

The sediment pond was inspected. I did not see any hazardous conditions to the pond during the inspection. There was a small amount of water within the pond. No discharging was occurring during the inspection.

**4.e Hydrologic Balance: Effluent Limitations**

The permittee has been in compliance with the UPDES permit with the last few water samples.

**8. Noncoal Waste**

The snow is almost melted and the mine needs to clean areas where the snow has melted. There are areas such as parking area that need attention in cleaning up trash.

**16.b Roads: Drainage Controls**

Diversions were functioning but will need attention due to sediment build-up.

**18. Support Facilities, Utility Installations**

No new construction has taken place since the last inspection.



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Representatives Present During the Inspection:

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OGM	Steve Demczak	Environmental Scientist III

### Inspection Report

Permit Number:	C0070041
Inspection Type:	COMPLETE
Inspection Date:	Wednesday, February 25, 2009
Start Date/Time:	2/25/2009 10:00:00 AM
End Date/Time:	2/25/2009 1:00:00 PM
Last Inspection:	Tuesday, January 27, 2009

Inspector: Steve Demczak, Environmental Scientist III

Weather: Sunny, 30's Snow Covered

InspectionID Report Number: 1934

Accepted by: jhelfric

3/11/2009

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Inspector's Signature:

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 Inspector ID Number: 39

Date Monday, March 02, 2009

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Permit Number: C0070041  
Inspection Type: COMPLETE  
Inspection Date: Wednesday, February 25, 2009

**Inspection Continuation Sheet***Page 3 of 3***1. Permits, Change, Transfer, Renewal, Sale**

The DOGM permit will expire on April 1, 2009. The SPCC Plan needs to be updated. The last review was Sept. 20, 2004.

**3. Topsoil**

The topsoil piles are snow covered.

**4.a Hydrologic Balance: Diversions**

The diversions were spot-checked and would function during a storm event. Some diversions have a small amount of sediment build-up.

**4.b Hydrologic Balance: Sediment Ponds and Impoundments**

The permittee inspected the sediment ponds for the fourth quarter of 2008. No hazardous conditions were reported. The inspection was on October 25, 2008.

**4.d Hydrologic Balance: Water Monitoring**

Fourth quarter water data will be sent to the Division by the end of the first quarter of 2009.

**8. Noncoal Waste**

The mine site will need clean up once the snow has melted.

**10. Slides and Other Damage**

No slides or other damage were noticed during the inspection.

**15. Cessation of Operations**

The mine is idle at the present time due to MSHA ruling about not mining the existing longwall panel.

**18. Support Facilities, Utility Installations**

No new construction was taken place since the last inspection.

**21. Bonding and Insurance**

The insurance policy will expire on June 1, 2009. The permittee has requested the signed copy of the Reclamation Agreement from the Division. The bonding