From: Steve Demczak
To: Dave shaver; Suzanne Steab
Date: 2/3/2011 12:25 PM
Subject: Fwd: Attached Image
Attachments: Attached Image

Jan Insp.

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERT L. MORGAN
Executive Director

LOWELL P. BRAXTON
Division Director

OLENE S. WALKER
Governor

GAYLE F. McKEACHNIE
Lieutenant Governor

Inspection Report

Permit Number:	C0070041
Inspection Type:	PARTIAL
Inspection Date:	Wednesday, January 12, 2011
Start Date/Time:	1/12/2011 10:00:00 AM
End Date/Time:	1/12/2011 4:00:00 PM
Last Inspection:	Wednesday, December 14, 2011

Inspector: Steve Demczak,

Weather: Sunny, Upper 20's, Snow Covered.

InspectionID Report Number: 2633

Accepted by: jhelfric
2/3/2011

Representatives Present During the Inspection:

OGM Steve Demczak

Permitee: **WEST RIDGE RESOURCES**
Operator: **WEST RIDGE RESOURCES**
Site: **WEST RIDGE MINE**
Address: **PO BOX 910, EAST CARBON UT 84520-0910**
County: **CARBON**
Permit Type: **PERMANENT COAL PROGRAM**
Permit Status: **ACTIVE**

Current Acreages

6,761.29	**Total Permitted**
30.97	**Total Disturbed**
	Phase I
	Phase II
	Phase III

Mineral Ownership

- [x] Federal
- [x] State
- [ ] County
- [ ] Fee
- [ ] Other

Types of Operations

- [x] 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.

No violations were written.

I took pictures of the catch basin within the creek below the mine site. This was on request by the Salt Lake Staff.

Inspector's Signature: Steve Demczak,
Inspector ID Number: 39

Date Thursday, January 27, 2011

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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Utah! *Where ideas connect*

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 performace 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	☐	☐	☐	☐
2. Signs and Markers	✔	☐	✔	☐
3. Topsoil	✔	☐	✔	☐
4.a Hydrologic Balance: Diversions	✔	☐	✔	☐
4.b Hydrologic Balance: Sediment Ponds and Impoundments	☐	☐	☐	☐
4.c Hydrologic Balance: Other Sediment Control Measures	✔	☐	✔	☐
4.d Hydrologic Balance: Water Monitoring	☐	☐	☐	☐
4.e Hydrologic Balance: Effluent Limitations	☐	☐	☐	☐
5. Explosives	☐	☐	☐	☐
6. Disposal of Excess Spoil, Fills, Benches	☐	☐	☐	☐
7. Coal Mine Waste, Refuse Piles, Impoundments	☐	☐	☐	☐
8. Noncoal Waste	☐	☐	☐	☐
9. Protection of Fish, Wildlife and Related Environmental Issues	☐	☐	☐	☐
10. Slides and Other Damage	☐	☐	☐	☐
11. Contemporaneous Reclamation	☐	☐	☐	☐
12. Backfilling And Grading	☐	☐	☐	☐
13. Revegetation	☐	☐	☐	☐
14. Subsidence Control	☐	☐	☐	☐
15. Cessation of Operations	☐	☐	☐	☐
16.a Roads: Construction, Maintenance, Surfacing	☐	☐	☐	☐
16.b Roads: Drainage Controls	☐	☐	☐	☐
17. Other Transportation Facilities	☐	☐	☐	☐
18. Support Facilities, Utility Installations	☐	☐	☐	☐
19. AVS Check	☐	☐	☐	☐
20. Air Quality Permit	☐	☐	☐	☐
21. Bonding and Insurance	☐	☐	☐	☐
22. Other	☐	☐	☐	☐

2. Signs and Markers

The identification sign is after the main gate to the property. All information complied with the R645 Coal Rules.

3. Topsoil

Topsoil was snow covered.

4.a Hydrologic Balance: Diversions

Diversions were functioning as designed.

4.c Hydrologic Balance: Other Sediment Control Measures

I went to three catch basin located within the creek. The upper location "Catch Basin A" was functioning as designed. There were no signs of coal fines. Catch Basins C and E were covered with snow and ice. These locations appeared to be reclaimed but could not confirm. No coal fines were noticed do to snow and ice covering the creek. Pictures were taken and sent to Salt Lake Staff for review.