



GARY R. HERBERT
Governor

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Lieutenant Governor

State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA
Division Director

January 31, 2014

To: Internal File

From: Daron R. Haddock, Coal Program Manager

Subject: 510 (c) Recommendation for West Ridge Resources, Inc., West Ridge Mine, C/007/0041, Task ID #4460

As of writing of this memo, there are no NOV's or CO's which are not corrected or in the process of being corrected for the West Ridge Mine. There are no finalized civil penalties, which are outstanding and overdue in the name of West Ridge Resources, Inc. West Ridge Resources, Inc. does not have a demonstrated pattern of willful violations, nor have they been subject to any bond forfeitures for any operation in the state of Utah.

Attached is a recommendation from the OSM Applicant Violator System for the West Ridge Mine that states there are 18 outstanding violations. However, all of the violations are under Island Creek Settlement and do not count toward a permit block.

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Permit Evaluation

Permit Number C0070041 SEQ:5
 Permittee Name 146219 West Ridge Resources Inc
 Date Of Narrative 1/31/2014 1:10:56 PM
 Requestor suzanne.steab

CAUTION: The Applicant/Violator System (AVS) is an informational database. Permit eligibility determinations are made by the regulatory authority with jurisdiction over the permit application not by the AVS. Results which display outstanding violations may not include critical information about settlements or other conditions that affect permit eligibility. Consult the AVS Office at 800-643-9748 for verification of information prior to making decisions on these results.

18 Violations Found.

1: Bond Forfeiture	2985329	KY	Permit:2985329	Outstanding	5/14/1987
Violator 1:	078176 Adkins & Webb Inc				
2: State Civil Penalty	053004	KY	Permit:2985329	Outstanding	3/27/1986
Violator 1:	078176 Adkins & Webb Inc				
3: Bond Forfeiture	2985332	KY	Permit:2985332	Outstanding	8/19/1988
Violator 1:	108056 J & H Coal Co				
4: State Civil Penalty	053764	KY	Permit:2985332	Outstanding	9/18/1987
Violator 1:	108056 J & H Coal Co				
5: State Civil Penalty	054149	KY	Permit:2985332	Outstanding	3/28/1988
Violator 1:	108056 J & H Coal Co				
6: Bond Forfeiture	4985319	KY	Permit:4985319	Outstanding	1/20/1989
Violator 1:	034732 Price Coal Co				
7: State Civil Penalty	053671	KY	Permit:4985319	Outstanding	5/22/1987
Violator 1:	034732 Price Coal Co				
8: State Civil Penalty	054020	KY	Permit:4985319	Outstanding	4/26/1988
Violator 1:	034732 Price Coal Co				
9: State Civil Penalty	054058	KY	Permit:4985319	Outstanding	11/20/1987
Violator 1:	034732 Price Coal Co				
10: State Civil Penalty	054148	KY	Permit:4985319	Outstanding	3/24/1988
Violator 1:	034732 Price Coal Co				
11: State Civil Penalty	054323	KY	Permit:4985319	Outstanding	6/15/1988
Violator 1:	034732 Price Coal Co				
12: Bond Forfeiture	6985333	KY	Permit:6985333	Outstanding	1/16/1990
Violator 1:	108056 J & H Coal Co				
13: State Civil Penalty	053568	KY	Permit:6985333	Outstanding	6/5/1987
Violator 1:	108056 J & H Coal Co				
14: State Civil Penalty	053757	KY	Permit:6985333	Outstanding	7/6/1987
Violator 1:	108056 J & H Coal Co				
15: State Civil Penalty	053934	KY	Permit:6985333	Outstanding	10/2/1987
Violator 1:	108056 J & H Coal Co				
16: State Civil Penalty	054316	KY	Permit:6985333	Outstanding	3/28/1988
Violator 1:	108056 J & H Coal Co				
17: State Civil Penalty	054442	KY	Permit:6985333	Outstanding	6/15/1988
Violator 1:	108056 J & H Coal Co				
18: State Civil Penalty	504587	KY	Permit:8985157	Outstanding	8/23/1988
Violator 1:	007928 Past Coal Company Incorporated				

Evaluation OFT

Entities: 22

249974 Fifth Third Bank of NE Ohio Trustee (Murray 2003 Trust) - ()
 ---159562 Murray Energy Holdings Co - (Subsidiary Company)
 -----107933 Michael O McKown - (Director)
 -----107933 Michael O McKown - (Secretary)

-----108943 Robert Eugene Murray - (Chairman of the Board)
 -----108943 Robert Eugene Murray - (Chief Executive Officer)
 -----108943 Robert Eugene Murray - (Director)
 -----108943 Robert Eugene Murray - (President)
 -----112675 Michael D Loiacono - (Treasurer)
 -----151206 Robert D Moore - (Chief Financial Officer)
 -----151206 Robert D Moore - (Director)
 -----152552 Murray Energy Corp - (Subsidiary Company)
 -----107933 Michael O McKown - (Secretary)
 -----107933 Michael O McKown - (Senior Vice President)
 -----108943 Robert Eugene Murray - (Chairman of the Board)
 -----108943 Robert Eugene Murray - (Chief Executive Officer)
 -----108943 Robert Eugene Murray - (Director)
 -----108943 Robert Eugene Murray - (President)
 -----112675 Michael D Loiacono - (Treasurer)
 -----132376 Henry W Fayne - (Director)
 -----144388 B J Cornelius - (Senior Vice President)
 -----146487 Utahamerican Energy Inc - (Subsidiary Company)
 -----107933 Michael O McKown - (Secretary)
 -----108943 Robert Eugene Murray - (Director)
 -----112234 Andalex Resources Inc - (Subsidiary Company)
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 -----153542 David W Hibbs - (Director)
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 -----149224 John R Forrelli - (Senior Vice President)
 -----151206 Robert D Moore - (Chief Financial Officer)
 -----151206 Robert D Moore - (Chief Operations Officer)
 -----151206 Robert D Moore - (Director)
 -----151206 Robert D Moore - (Executive Vice President)
 -----156726 Richard L Lawson - (Director)
 -----157762 Roy A Heidelberg - (Vice President)
 -----159563 Robert Edward Murray - (Vice President)
 -----159564 Ryan Michael Murray - (Vice President)
 -----249957 Jason D Witt - (Assistant Secretary)
 -----253490 Michael T W Carey - (Vice President)
 -----159563 Robert Edward Murray - (Shareholder)
 -----159564 Ryan Michael Murray - (Shareholder)
 -----159565 Jonathan Robert Murray - (Shareholder)
 250292 Murray, Robert Eugene Trustee, (REM Family Trust) - ()
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-----159565 Jonathan Robert Murray - (Shareholder)

Narrative

1/31/14 - All violations are under Island Creek settlement. Linking entities are Murray Energy Corp., etc. aw