State of Utah
DEPARTMENT OF NATURAL RESOURCES

GARY R. HERBERT
Governor

GREG BELL
Lieutenant Governor

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas and Mining
JOHN R. BAZA
Division Director

Inspection Report

Permit Number:	**C0070041**
Inspection Type:	PARTIAL
Inspection Date:	Thursday, October 09, 2014
Start Date/Time:	10/9/2014 10:00:00 AM
End Date/Time:	10/9/2014 1:00:00 PM
Last Inspection:	Wednesday, September 10, 2014

Inspector: Steve Demczak,

Weather: Sunny, 60's

InspectionID Report Number: 3994

Accepted by: JHELFRIC
10/29/2014

Representatives Present During the Inspection:	
Company	Jay Marshall
OGM	Lisa Reinhart
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

8,080.58	**Total Permitted**
31.24	**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 mine was producing coal during the inspection.

Coal trucks were in the process of get loaded with coal.

Stephen J. Demczak

Digitally signed by Stephen J. Demczak
DN: cn=Stephen J. Demczak, o, ou, email=stevedemczak@utah.gov, c=US
Date: 2014.11.05 13:07:05 -07'00'

Inspector's Signature:

Steve Demczak,
Inspector ID Number: 39

Date Monday, October 20, 2014

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

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UTAH DNR OIL, GAS & MINING

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 located at the main gate to the property. The sign meets the minimum requirements of the R645 Coal Rules. There is an identification sign at the de-gas pad. All required information is given on the sign.

3. Topsoil

The topsoil piles near the de-gas wells were stable with no signs or wind or water erosion. There is vegetative cover on the piles. The topsoil pile at West Ridge Mine is also stable and has plenty of vegetation.

4.a Hydrologic Balance: Diversions

The diversion along the hillside at the de-gas wells was functioning as design. The permittee plans on doing fall maintenance at this site. The pad area is graveled for sediment control. Runoff from the pad area flows into the diversion.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The mine site sediment pond contains a small amount of water. The pond was not discharging and is unlikely it will discharge in the near future. I did not see any hazardous conditions to the sediment pond. The in-slope and out -slope were stable with no signs of erosion.

8. Noncoal Waste

The mine site and the de-gas site was clear of non-coal waste materials.

10. Slides and Other Damage

A large rock will need to removed from the diversion at the de-gas site. Permittee had contacted a contractor to remove the rock from the diversion during the inspection.