West Ridge Resources
794 C Canyon Road
East Carbon UT 84520

Fifth Third Bank
1404 East Ninth Street
Cleveland OH 43980

6-271
410

DATE	CHECK NO	VENDOR NO
10/19/2015	216895	0000403007

ONE HUNDRED SEVENTY-SIX DOLLARS

AMOUNT
$176.00

ORIGINAL CHECK
ROUTED TO ACCOUNTING

PAY TO THE ORDER OF

DIVISION OF OIL GAS & MINING
PO Box 145801
SALT LAKE CITY UT 87114-5801

VOID AFTER 6 MONTHS

Robert D. Moore

⑈0216895⑈

Invoice Number	Invoice Date	Invoice Amount	Discount	Net Amount
N 21156 PERMIT C/007/0041	10/13/2015	176.00		176.00

Total Discount	0.00
Sum total	176.00

Task # 4977
NOV # 21156

RECEIVED
OCT 22 2015
DIV. OF OIL, GAS & MINING

REORDER 815 - U.S. PATENT NO. 5538290, 5575508, 5641183, 5786358, 5984364, 6030000

RECEIVED
OCT 22 2015
DIV. OF OIL, GAS & MINING

WORKSHEET FOR ASSESSMENT OF PENALTIES
DIVISION OF OIL, GAS & MINING

COMPANY / MINE West Ridge Mine

PERMIT C/007/0041 NOV / CO # N 21156 VIOLATION 1 of 1

ASSESSMENT DATE October 5, 2015

ASSESSMENT OFFICER Joe Helfrich

I. HISTORY (Max. 25 pts.)

A. Are there previous violations, which are not pending or vacated, which fall one (1) year of today=s date?

PREVIOUS VIOLATIONS	EFFECTIVE DATE	POINTS

1 point for each past violation, up to one (1) year
5 points for each past violation in a CO, up to one (1) year
No pending notices shall be counted

TOTAL HISTORY POINTS 0

II. SERIOUSNESS (Either A or B)

NOTE: For assignment of points in Parts II and III, the following apply:

1. Based on facts supplied by the inspector, the Assessment Officer will determine within each category where the violation falls.

2. Beginning at the mid-point of the category, the Assessment Officer will adjust the points up or down, utilizing the inspector=s and operator=s statements as guiding documents.

Is this an EVENT (A) or HINDRANCE (B) violation? Hindrance

A. EVENT VIOLATION (Max 45 pts.)

1. What is the event which the violated standard was designed to prevent?

2. What is the probability of the occurrence of the event which a violated standard was designed to prevent?

PROBABILITY	RANGE
None	0
Unlikely	1-9
Likely	10-19
Occurred	20

ASSIGN PROBABILITY OF OCCURRENCE POINTS _0

PROVIDE AN EXPLANATION OF POINTS:
******According to the information in the inspector statement,***

3. What is the extent of actual or potential damage? RANGE 0-25

In assigning points, consider the duration and extent of said damage or impact, in terms of area and impact on the public or environment.

ASSIGN DAMAGE POINTS _0__

PROVIDE AN EXPLANATION OF POINTS:
****** According to the information in the inspector statement,***

B. HINDRANCE VIOLATION (Max 25 pts.)

1. Is this a POTENTIAL or ACTUAL hindrance to enforcement? Actual RANGE 0-25

Assign points based on the extent to which enforcement is actually or potentially hindered by the violation.

ASSIGN HINDRANCE POINTS ___8___

PROVIDE AN EXPLANATION OF POINTS:
****** According to the information in the inspector statement,*** *"The Permittee failed to conduct the required monitoring/reporting as outlined in Appendix 5-13A of the approved West Ridge Mining and Reclamation Plan (MRP)".*

TOTAL SERIOUSNESS POINTS (A or B)_8___

III. NEGLIGENCE (Max 30 pts.)

A. Was this an inadvertent violation which was unavoidable by the exercise of reasonable care? IF SO--NO NEGLIGENCE; or, was this a failure of a permittee

to prevent the occurrence of a violation due to indifference lack of diligence, or lack of reasonable care, or the failure to abate any violation due to the same? IF SO--GREATER DEGREE OF FAULT THAN NEGLIGENCE.

No Negligence	0
Negligence	1-15
Greater Degree of Fault	16-30

STATE DEGREE OF NEGLIGENCE Greater Degree of Fault

ASSIGN NEGLIGENCE POINTS __10_

PROVIDE AN EXPLANATION OF POINTS:
****** According to the information in the inspector statement,*** *"The monitoring requirements outlined in Appendix 5-13A were approved for and implemented during previous mining activity in longwall panel #7. The monitoring requirements were established due to stability concerns and potential subsidence related impacts to the Grassy Trail Reservoir and its embankment. Appendix 5-13A clearly identifies that the same monitoring procedures implemented during the mining of panel #7 were to be continued during the mining of longwall panels #18 through #21. The Permittee mined longwall panels #18, #20 and #21 but did not follow the monitoring/reporting procedures identified in Appendix 5-13A of the MRP".*

IV. GOOD FAITH (Max 20 pts.)

(Either A or B)
(Does not apply to violations requiring no abatement measures)

A. Did the operator have onsite, the resources necessary to achieve compliance of the violated standard within the permit area?
IF SO--EASY ABATEMENT

Easy Abatement Situation

X	Immediate Compliance (Immediately following the issuance of the NOV)	-11 to -20*
X	Rapid Compliance (Permittee used diligence to abate the violation)	-1 to -10
X	Normal Compliance (Operator complied within the abatement period required) (Operator complied with condition and/or terms of approved Mining and Reclamation Plan)	0

*Assign in upper of lower half of range depending on abatement occurring the 1st or 2nd half of abatement period.

B. Did the permittee not have the resources at hand to achieve compliance, or does the situation require the submission of plans prior to physical activity to achieve compliance?

IF SO--DIFFICULT ABATEMENT

Difficult Abatement Situation

X	Rapid Compliance	-11 to -20*
	(Permittee used diligence to abate the violation)	
X	Normal Compliance	-1 to -10*
	(Operator complied within the abatement period required)	
X	Extended Compliance	0
	(Permittee took minimal actions for abatement to stay within the limits of the NOV or the violated standard of the plan submitted for abatement was incomplete) (Permittee complied with conditions and/or terms of approved Mining and Reclamation Plan)	

EASY OR DIFFICULT ABATEMENT? Difficult, plans were required

ASSIGN GOOD FAITH POINTS 10

PROVIDE AN EXPLANATION OF POINTS:

****** According to the information in the inspector statement,*** *"As the time-frame for conducting the monitoring/reporting for mining of longwall panels #18, #20 and #21 has gone, the only abatement action required by the NOV was to immediately resume the monitoring/reporting outlined in Appendix 5-13A for the continued mining of panel #19. Once the Permittee was alerted to the lack of monitoring/reporting, they immediately initiated the required monitoring activity as outlined in the MRP".*

V. ASSESSMENT SUMMARY

NOTICE OF VIOLATION # **N 21156**

I.	TOTAL HISTORY POINTS	0
II.	TOTAL SERIOUSNESS POINTS	8
III.	TOTAL NEGLIGENCE POINTS	10
IV.	TOTAL GOOD FAITH POINTS	-10
	TOTAL ASSESSED POINTS	8
	TOTAL ASSESSED FINE	$ 176