



State of Utah

DEPARTMENT OF NATURAL RESOURCES

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:	Monday, April 25, 2016
Start Date/Time:	4/25/2016 9:30:00 AM
End Date/Time:	4/25/2016 2:00:00 PM
Last Inspection:	Tuesday, March 15, 2016

Representatives Present During the Inspection:	
Company	Karin Madsen
OGM	Karl Houskeeper

Inspector: Karl Houskeeper

Weather: Partly Cloudy/Light Rain, Temp. 44 Deg. F.

InspectionID Report Number: 5508

Accepted by: JHELFRIC
4/25/2016

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

- 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 Division Inspector checked in at the West Ridge Mine office at the beginning of the inspection. As a follow up to the OSM Partial Oversight Inspection the following maintenance items were checked during the inspection:

- * Re-hang water pumping station signage.
- * Re-hang topsoil stockpile signage.
- * Remove white plastic wrapping material from Stream Buffer Zone.
- * Monitor and repair as necessary minor rilling in disturbed portion of sedimentation pond Cell A embankment.
- * Remove tumble weed from upper access road drainage ditch energy dissipater trash racks.
- * Install topsoil storage area silt fence as shown on Map 2-4 of the approved MRP within 30 days following receipt of this report.

Karl R. Houskeeper

Inspector's Signature:

Date: Monday, April 25, 2016

Karl Houskeeper,
Inspector ID Number: 49

Note: This inspection report does not constitute an official statement of compliance with the regulatory program of the Division of Oil, Gas and Mining. telephone (801) 538-5340 • facsimile (801) 359-3940 • TTY (801) 538-7458 • www.ogm.utah.gov



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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Signs and Markers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Topsoil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Noncoal Waste	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input 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"/>

2. Signs and Markers

The mine identification sign at the pump house was re-installed. A picture was taken to document the completion of the maintenance.

The topsoil stockpile sign was re-secured on the topsoil pile. A picture was taken to document this maintenance. Both pictures are attached to the PDF version of this inspection report.

3. Topsoil

The silt fence structure identified on map 2-4 has been re-installed. A picture showing the silt fence installation was taken and is attached to the PDF version of this inspection report.

4.a Hydrologic Balance: Diversions

The main road access diversion has had the tumble weeds removed from in front of the energy dissipaters. A overview picture of this diversion was taken to document that the weeds had been removed. The picture is attached to the PDF version of this inspection report.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The rilling on the in-slope of cell A of the sediment pond was evaluated. No change has occurred since the previous inspection. The area appears stabilized. The operator will continue to monitor this area.

4.c Hydrologic Balance: Other Sediment Control Measures

The plastic shrink wrap was removed from the identified stream buffer zone. A picture was taken to document that this maintenance item has been addressed. The picture is attached to the PDF version of this inspection report.



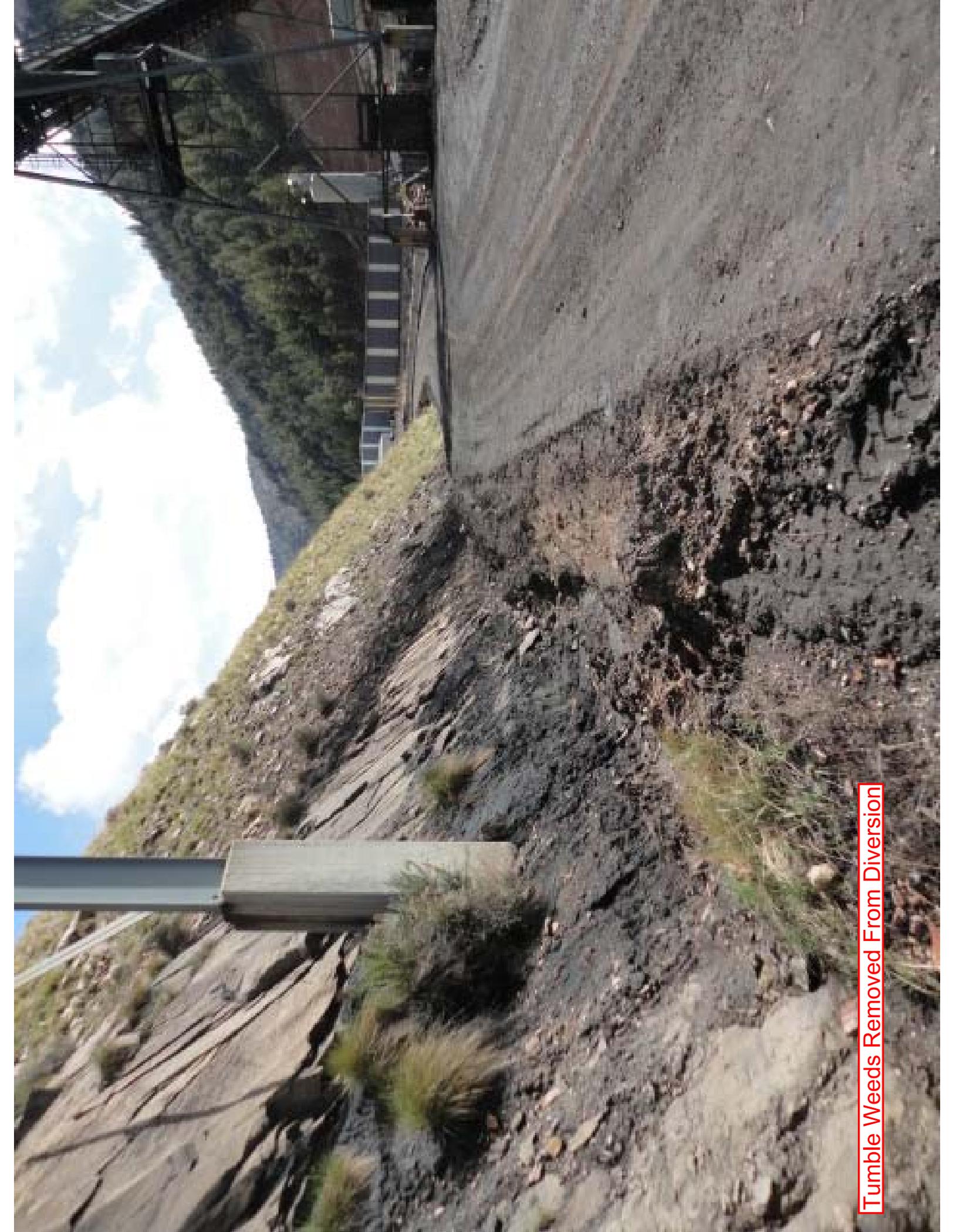
Silt Fence Installed At Topsoil Pile

TOPSOIL
STOCKPILE
DO NOT
DISTURB

Topsoil Sign Re-Installed

**STREAM
BUFFER
ZONE**
NO NOISE, NO
NOISE, NO NOISE
BEYOND THIS POINT

Plastic Shrink Wrap Removed From Stream Buffer Zone



Tumble Weeds Removed From Diversion

WEST RIDGE RESOURCES, INC.
P.O. BOX 84501
PRICE, UTAH 84501
435-564-4000
PERMIT NO. ACT-007-041

Pump House Sign Re-Installed