



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:	COMPLETE
Inspection Date:	Tuesday, June 16, 2020
Start Date/Time:	6/16/2020 9:00:00 AM
End Date/Time:	6/16/2020 1:00:00 PM
Last Inspection:	Tuesday, February 4, 2020

Representatives Present During the Inspection:	
OGM	Karl Houskeeper

Inspector: Karl Houskeeper

Weather: Clear Skies, Temp. 86 Deg. F.

InspectionID Report Number: 6692

Accepted by: SCHRISTE

7/1/2020

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: **INACTIVE**

Current Acreages

8,080.22	Total Permitted
30.88	Total Disturbed
0.36	Phase I
0.36	Phase II
0.36	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 field inspection was conducted un-attended. Information for the paperwork portion of the inspection was obtained electronically or via e-mail. Pictures taken during the complete inspection are attached to the PDF version of this inspection report.

Inspector's Signature:

Date: Tuesday, June 16, 2020

Karl Houskeeper,
Inspector ID Number: 49



Note: This inspection report does not constitute an affidavit 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>
4.a Hydrologic Balance: Diversions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
4.d Hydrologic Balance: Water Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.e Hydrologic Balance: Effluent Limitations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Explosives	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Disposal of Excess Spoil, Fills, Benches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Coal Mine Waste, Refuse Piles, Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Noncoal Waste	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Protection of Fish, Wildlife and Related Environmental Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Slides and Other Damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Contemporaneous Reclamation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Backfilling And Grading	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Revegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Subsidence Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Cessation of Operations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.a Roads: Construction, Maintenance, Surfacing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.b Roads: Drainage Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Other Transportation Facilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Support Facilities, Utility Installations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Air Quality Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. Bonding and Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22. Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1. Permits, Change, Transfer, Renewal, Sale

The DOGM permit is effective 04/01/2019 and expires 04/01/2024. Other documents reviewed included the following:

- Certificate of Insurance issued 06/01/2020 and terminates 06/01/2021.
- Reclamation agreement is dated August 6, 2008 and is signed by both parties.
- UPDES permit UT0025640 effective 10/01/2017 and expires @ midnight on 09/30/2022.
- Air Quality permit DAQE-055-99 issued 01/14/1999.
- SPCC Plan dated August, 2012. Utah P.E. Stamped 02/08/2019.

Business License for West Ridge Resources, Inc. from Carbon County. License #252 issued 01/01/2020, expires 12/31/2020.

2. Signs and Markers

There is an identification sign posted on the fence at the pump house and the main identification sign is located just below the mine site at the entrance into the permit area. The signs identify the operator, address, phone number and permit number. These items are required by law to be posted at the entrance into the permit area. The signs are in compliance with the requirements of the law.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

Second quarter 2020 sediment pond inspection was done on 06/09/2020. No problems were noted.

4.e Hydrologic Balance: Effluent Limitations

No discharges occurred. Discharge reports are submitted electronically.

5. Explosives

No explosives are on site.

7. Coal Mine Waste, Refuse Piles, Impoundments

There is no refuse pile at this mine site.

14. Subsidence Control

The mine is in an idle status. No subsidence.

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20. Air Quality Permit

Air Quality Permit #DAQE-055-99 issued January 9, 1999 is on file at the West Ridge Mine Office. This permit is still effective.

21. Bonding and Insurance

Total disturbed acres 31.24. Two bonds are in place. National Union Fire Insurance Company \$2,117,000 and Rockwood Casualty Company \$67,000. Total bond \$2,184,000.

ATTACHMENT A – Photos West Ridge June 16, 2020 site visit



PHOTO 1

Pump House



PHOTO 2

Mine Identification Sign



PHOTO 3

Facilities Overview/Truck Load Out



PHOTO 4

Coal Storage Pad to Truck Load Out

ATTACHMENT A – Photos West Ridge June 16, 2020 site visit



PHOTO 5

Coal Storage Pad Area



PHOTO 6

Bath House



PHOTO 7

Topsoil Pile



PHOTO 8

Storage Yard & Shop/Warehouse

ATTACHMENT A – Photos West Ridge June 16, 2020 site visit



PHOTO 9

Explosive Magazines



PHOTO 10

Road from ROM Conveyor & Shop/Warehouse



PHOTO 11

Cell A Sediment Pond



PHOTO 12

Cell B Sediment Pond