

Official Draft Public Notice Version August 2, 2016

The findings, determinations, and assertions contained in this document are not final and subject to change following the public comment period.

**FACT SHEET STATEMENT OF BASIS
WEST RIDGE RESOURCES, INC.
UTAH POLLUTANT DISCHARGE ELIMINATION SYSTEM (UPDES)
PERMIT NUMBER: UT0025640
MINOR INDUSTRIAL RENEWAL**

FACILITY CONTACTS

Facility Contact:	Karin Madsen	Responsible Official:	David Hibbs
Position:	Engineering Tech.	Position:	President & CEO
Phone:	(435) 888-4026	Phone:	(435) 888-4000

DESCRIPTION OF FACILITY

Facility Name: West Ridge Resources, Inc.
Mailing Address: P.O. Box 910
East Carbon, Utah 84520
Physical Location: 794 C Canyon Road, approximately 3 miles northeast of East Carbon, Utah
Coordinates: Latitude: 39° 36' 45", Longitude: 110° 26' 26"
Standard Industrial
Classification (SIC): 1222 - *Bituminous Coal Underground Mining (NAICS 212112)*

West Ridge Resources, Inc., West Ridge Mine is an underground coal mining operation located in C Canyon, ephemeral drainage to Grassy Trail Creek, in Carbon County just north of State Highway 123 near East Carbon, Utah.

At the present time, West Ridge Mine is idle and no discharge is occurring. The mine will be idle for a number of years. Mine Managers elected to renew this permit in case the mine is reactivated in the future.

Because of historic iron problems in the discharge, West Ridge developed an iron treatment system consisting of aeration and chemical addition of a coagulant (ULTRION 8187). The aeration and chemical addition with associated settling occur underground. The treated water is then pumped to the surface and run through Schroeder Industries BH10 Multi-Bag Filters before being discharged to the stream. The bag filter system is capable of handling flows of up to 2000 gallons per minute or 2.88 million gallons per day. Even though the mine is idle, the treatment system has been left intact and is ready to start up if the mine is reactivated in the future.

DESCRIPTION OF DISCHARGE

<u>Outfall</u>	<u>Description</u>
001	Two sedimentation ponds in series known as A and B collect runoff from the surface facilities of the mine. The discharge is from sedimentation pond A to C Canyon Drainage. There has been no discharge from these ponds over the last five years; Latitude 39°36'45" and Longitude 110°26'26".
002	Outfall 002 is composed of mine water from the Schroeder Industries BH-10 Multi-Bag Filters. Discharge is to a culvert under the mine carrying C Canyon Creek through the disturbed area. The discharge is upstream of the 001 discharge; Latitude 39°36'58" and Longitude 110°26'10".

RECEIVING WATERS AND STREAM CLASSIFICATION

C Canyon Creek drainage, which is ephemeral and flows to Grassy Trail Creek is not classified according to *Utah Administrative Code (UAC) R317-2-13*, however Grassy Trail Creek is classified as 2B, 3C and 4.

- | | |
|----------|---------------------------------------------------------------------------------------------------------------------|
| Class 2B | -Protected for secondary contact recreation such as boating, wading, or similar uses. |
| Class 3C | -Protected for non-game fish and other aquatic life, including the necessary aquatic organisms in their food chain. |
| Class 4 | -Protected for agricultural uses including irrigation of crops and stock watering. |

BASIS FOR EFFLUENT LIMITATIONS

In accordance with regulations promulgated in *40 Code of Federal Regulations (CFR) Part 122.44* and in *UAC R317-8-4.2*, effluent limitations are derived from technology-based effluent limitations guidelines, Utah Secondary Treatment Standards (*UAC R317-1-3.2*) or Utah Water Quality Standards (*UAC R317-2*). A waste load analysis is not necessary (see Addendum I) because background flow in C Canyon Drainage is zero. Therefore, the effluent limits are the water quality standards. In cases where multiple limits have been developed, those that are more stringent apply. In cases where no limits have been developed, Best Professional Judgment (BPJ) may be used where applicable.

1. West Ridge discharge meets the EPA definition of "alkaline mine drainage." As such, it is subject to the technology based effluent limitations in *40 CFR Part 434.45*. Technology based limits used in the permit are listed below.

- a. Total suspended solids (TSS) daily maximum limit.
- b. For discharges composed of surface water or mine water commingled with surface water, *40 CFR Part 434.63* allows alternate effluent limits to be applied when discharges result from specific runoff events, detailed below and in the permit. West Ridge has the burden of proof that the described runoff events occurred.
 - i. For runoff events (rainfall or snowmelt) less than or equal to a 10-year 24-hour precipitation event, settleable solids shall be substituted for TSS and shall be limited to 0.5 milliliters per liter (ml/L). All other effluent limitations must be achieved concurrently, as described in the permit.
 - ii. Any discharge or increase in the volume of a discharge caused by precipitation within any 24 hour period greater than the 10-year, 24-hour precipitation event (or snowmelt of equivalent volume) may comply with the following limitations instead of the otherwise applicable limitations for Outfall 001:

Effluent Characteristics	30 Day Average	Daily Minimum	Daily Maximum
pH, SU	NA	6.5	9.0

In order to substitute the above limitation, the sample collected during the storm event must be analyzed for all permitted parameters specified under *Part I.D.2*. Such analyses shall be conducted on either grab or composite samples.

- 2) TSS 30-day and 7-day averages are based on Utah Secondary Treatment Standards.
- 3) Daily minimum and daily maximum limitations on pH are derived from Utah Secondary Treatment Standards and Water Quality Standards.
- 4) Total dissolved solids (TDS) are limited according to Water Quality Standards (which are subject to TMDL requirements) and policies established by the Colorado River Basin Salinity Control Forum. TDS are limited by both mass loading and concentration requirements as described below:

Since discharges from West Ridge eventually reach the Colorado River, TDS mass loading is limited according to policies established by the Colorado River Basin Salinity Control Forum (Forum), as authorized in *UAC R317-2-4* to further control salinity in the Utah portion of the Colorado River Basin. On February 28, 1977 the Forum produced the "*Policy for Implementation of Colorado River Salinity Standards through the NPDES Permit Program*" (Policy), with the most current subsequent triennial revision dated October 2014. Based on Forum Policy,

provisions have previously been made for salinity-offset projects to account for any TDS loading in excess of the permit requirement. Salinity-offset provisions should be available in case this facility becomes active.

The permit limit for TDS concentration in the previous permit was 2000 mg/L. A total maximum daily load (*Price River, San Rafael River and Muddy Creek TMDLs for Dissolved Solids – West Colorado Watershed Management Unit, Utah April 2004*) has established a TDS standard of 3000 mg/L for the Price River and associated tributaries in the area where Grassy Trail Creek enters the Price River. The monthly average concentration as taken from DMR data is approximately 973 mg/L. Based on Best Professional Judgement (BPJ) and in consideration of anti-back sliding and the fact that West Ridge can meet this limit, the TDS concentration limit will remain at 2000 mg/L.

- 5) Oil and Grease is limited to 10 mg/L by BPJ, as this is consistent with other industrial facilities statewide.
- 6) The iron limitation is based upon the State Water Quality Standard of 1.0 mg/L for dissolved iron (*UAC R317-2 Table 2.14.2*) and will be included in the permit as 1.0 mg/L as total iron (please see the WLA letter attached in Addendum I), and shall apply to each of the discharge points.
- 7) A total aluminum effluent limit is based on the State Water Quality Standard of 0.75 mg/L. This would apply only to discharge point 002 as no aluminum should be associated with the runoff in the sedimentation ponds. If the permittee changes from the aluminum based coagulant to another type of coagulant, the permittee can petition the Director to remove the total aluminum effluent limit, for Outfall 002 from the permit. If the Director grants this petition, the total aluminum effluent limit at Outfall 002 can be removed from the permit without the requirement of a public notice.
- 8) An effluent flow limit of 3.0 MGD for Outfall 002 was included the last permit. Because there is no background flow, the effluent flow has no bearing on what the effluent limit will be, therefore, the flow limit at Outfall 002 was removed from this renewal permit. The thirty day average and daily maximum shall be reported on the DMR for Outfall 002.
- 9)

Because no increases in loading are expected during this permit cycle, a level II antidegradation review is not necessary.

- 10) Since January 1, 2016, DWQ has conducted reasonable potential analysis (RP) on all new and renewal applications received after that date. RP for this permit renewal was conducted following DWQ's September 10, 2015 Reasonable Potential Analysis Guidance (RP Guidance). There are four outcomes defined in the RP Guidance: Outcome A, B, C, or D. These Outcomes provide a frame work for what routine monitoring or effluent limitations are required.

A quantitative RP analysis was conducted on available metals data. The analysis compared the maximum detected concentration with the maximum allowable effluent concentration. Aluminum, iron, and selenium all reported levels above the maximum allowable effluent concentrations. Effluent limits for aluminum and iron will be included in the permit because there are a sufficient number of samples reported above the allowable effluent concentrations. However, effluent limits for selenium will not be included in the permit at this time as there aren't a sufficient number of samples to make a RP determination. Selenium will be monitored with the rest of the metals on a quarterly basis. If the first four quarterly analyses for selenium exceed the maximum allowable effluent concentration the permit will be reopened to include an effluent limit. Only one sampling result was available for arsenic, boron, cadmium, chromium, copper, lead, mercury, nickel, silver, cyanide and zinc. Although the default coefficient of variation (CV) for a data set of 1 sample could be used, the Division is electing instead to require the permittee to conduct sampling on a quarterly basis during the next permit cycle. Metals monitoring will be conducted on a quarterly basis at both Outfalls. RP data and analysis are included in Addendum III.

PND DRAFT

EFFLUENT LIMITATIONS, SELF-MONITORING, AND REPORTING REQUIREMENTS

The effluent limitations and monitoring requirements for both Outfalls 001 & 002 shall be completed as outlined below. Effluent self-monitoring requirements are based on BPJ. Reports shall be made via NetDMR or on Discharge Monitoring Report (DMR) forms and are due 28 days after the end of the monitoring period (month, quarter, year, etc.).

West Ridge has collected and reported self-monitoring data as required in their previous permit. A table for each outfall containing this data is attached as Addendum III.

Effluent Characteristics	Effluent Limitations				Monitoring Requirements	
	30 Day Average	7 Day Average	Daily Minimum	Daily Maximum	Sample Frequency	Sample Type
Flow, ¹ MGD a/	Report	² NA	NA	Report	Monthly	Continuous Recorder
TSS, mg/L	25	35	NA	70	2/Month	Grab
Total Iron, mg/L	NA	NA	NA	1.00	2/Month	Grab
Total Aluminum, mg/L a/	NA	NA	NA	0.75	2/Month	Grab
Oil & Grease, mg/L b/	NA	NA	NA	10	Monthly	Grab
TDS, mg/L c/	Report	NA	NA	2000	Monthly	Grab
pH, standard units	NA	NA	6.5	9.0	2/Month	Grab
Sanitary Waste d/	NA	NA	NA	None	Monthly	Visual
Oil and Grease, floating solids, visible foam, b/	NA	NA	NA	None	2/Month	Visual
Total Arsenic, mg/L e/	NA	NA	NA	NA	Quarterly	Grab
Total Boron, mg/L e/	NA	NA	NA	NA	Quarterly	Grab
Total Cadmium, mg/L e/	NA	NA	NA	NA	Quarterly	Grab
Total Chromium, mg/L e/	NA	NA	NA	NA	Quarterly	Grab
Total Copper, mg/L e/	NA	NA	NA	NA	Quarterly	Grab
Total Lead, mg/L e/	NA	NA	NA	NA	Quarterly	Grab
Total Mercury, mg/L e/	NA	NA	NA	NA	Quarterly	Grab
Total Nickel, mg/L e/	NA	NA	NA	NA	Quarterly	Grab
Total Selenium, mg/L e/	NA	NA	NA	NA	Quarterly	Grab
Total Silver, mg/L e/	NA	NA	NA	NA	Quarterly	Grab
Total Zinc, mg/L e/	NA	NA	NA	NA	Quarterly	Grab
Total Cyanide, mg/L e/	NA	NA	NA	NA	Quarterly	Grab

¹ MGD: million gallons per day ² NA: not applicable

a/ No effluent flow limits apply at Outfalls 001 and 002. The total aluminum effluent limitation only applies at Outfall 002. Metal monitoring frequency requirements are for both outfalls. If the permittee changes from the aluminum based coagulant to another type of coagulant, the permittee can petition the Director to remove the total aluminum limit at

Outfall 002. If the Director grants this petition, the aluminum limit and monitoring can be removed from the permit without the requirement of a public notice.

- b/ In addition to monthly sampling for oil and grease, a visual inspection for oil and grease, floating solids, and visible foam shall be performed twice per month at 001 and 002. There shall be no sheen, floating solids, or visible foam in other than trace amounts. If a sheen is observed, a sample of the effluent shall be collected immediately thereafter and oil and grease shall not exceed 10 mg/L in concentration.
- c/ The TDS concentration from each of the outfalls shall not exceed 2000 mg/L as a daily maximum limit. West Ridge has exceeded the one ton per day limit and has entered into a salinity offset plan.
- d/ There shall be no discharge of sanitary waste and visual observations performed at least monthly shall be conducted.
- e/ These metals shall be monitored as required at both outfalls if discharge occurs. The permittee is required to get the lowest detection limit possible using standard methods and certified laboratories.

SIGNIFICANT CHANGES FROM PREVIOUS PERMIT

The significant changes from the previous permit are as follows: quarterly monitoring for the following total metals at Outfalls 001 and 002: arsenic, boron, cadmium, chromium, copper, lead, mercury, nickel, selenium, silver, zinc and cyanide. The effluent flow limit at Outfall 002 was removed.

STORM WATER REQUIREMENTS

The storm water requirements are based on the UPDES Multi-Sector General Permit (MSGP) for Storm Water Discharges for Industrial Activity, General Permit No. UTR000000. All sections of the MSGP that pertain to discharges from wastewater treatment plants have been included and sections which are redundant or do not pertain have been deleted.

The permit requires the preparation and implementation of a storm water pollution prevention plan for all areas within the confines of the plant. Required elements of this plan are:

- 1) Development of a pollution prevention team,
- 2) Development of drainage maps and material stockpiles,
- 3) An inventory of exposed material,
- 4) Spill reporting and response procedures,
- 5) A preventative maintenance program,

- 6) Employee training,
- 7) Certification that storm water discharges are not mixed with non-storm water discharges,
- 8) Compliance site evaluations and potential pollutant source identification, and
- 9) Visual examinations of storm water discharges.

This plan is required to be maintained on-site to reflect current site conditions and made available for review upon request and/or inspections.

PRETREATMENT REQUIREMENTS

This facility does not discharge process wastewater to a sanitary sewer system. Any process wastewater that the facility may discharge to the sanitary sewer, either as a direct discharge or as a hauled waste, is subject to federal, state, and local pretreatment regulations. Pursuant to section 307 of the Clean Water Act, the permittee shall comply with all applicable federal general pretreatment regulations promulgated, found in 40 CFR 403, the state's pretreatment requirements found in UAC R317-8-8, and any specific local discharge limitations developed by the Publicly Owned Treatment Works (POTW) accepting the waste. This includes the notification of discharging hazardous waste to the POTW, the EPA Regional Waste Management Director and the State hazardous waste authorities, in accordance with *40 CFR 403.12(p)(1)*.

BIOMONITORING REQUIREMENTS

As part of a nationwide effort to control toxic discharges, biomonitoring requirements are being included in permits for facilities where effluent toxicity is an existing or potential concern. In Utah, this is done in accordance with the *State of Utah Permitting and Enforcement Guidance Document for Whole Effluent Toxicity Control (Biomonitoring (2/1991))*. Authority to require effluent biomonitoring is provided in *UAC R317-8, Utah Pollutant Discharge Elimination System* and *UAC R317-2, Water Quality Standards*.

There is potential from the mine to have toxicity in the discharge as witnessed from the high total iron concentrations and resultant enforcement actions taken. As a result, a treatment system has been installed and is presently in operation allowing West Ridge to be in compliance with its iron limit. The fact that C Canyon is an ephemeral drainage that does not normally reach Grassy Trail Creek or the Price River, points to the fact that as long as the treatment system is operating properly there is no reasonable potential for toxicity in the discharge. Therefore, WET testing will not be required in this permit. However, it will be required that if the mine is reactivated, a chronic WET test will be completed of the initial discharge from the mine and the results forwarded to DWQ. The permit will contain a toxicity limitation re-opener provision if toxicity is believed to be present during the life of this permit.

PERMIT DURATION

As stated in *UAC R317-8-5.1(1)*, UPDES permits shall be effective for a fixed term not to exceed five (5) years.

Drafted by Mike Herkimer
Environmental Scientist
Utah Division of Water Quality
March 31, 2016
Wasteload Analysis by Dave Wham
Storm Water Review by Mike George
Salinity Review by Matt Garn
Pretreatment Review by Jennifer Robinson
TMDL Review by Amy Dickey

The draft permit, fact sheet and statement of basis, wasteload allocation and associated material were public noticed in the Sun Advocate, and under "Public Participation" on the Division of Water Quality Web Site, www.waterquality.utah.gov, from to .

ADDENDUMS

- I. Waste Load Analysis Letter
- II. Available DMR Data from 2008 – 2010 for Outfall 002 (Outfall 001 has been no discharge during the entire permit cycle)
- III. RP data and conclusions

Addendum I

Wasteload Analysis Letter

P/N DRAFT



State of Utah

GARY R. HERBERT
Governor

GREG BELL
Lieutenant Governor

Department of
Environmental Quality

Amanda Smith
Executive Director

DIVISION OF WATER QUALITY
Walter L. Baker, P.E.
Director

MEMORANDUM

TO: West Ridge Mine File UPDES UT0023680

THROUGH Mike Herkimer

FROM: Dave Wham 

DATE: 2-26-2016

SUBJECT: West Ridge Mine WLA

I am writing in response to your request for a wasteload allocation for the permit renewal for the West Ridge Mine UPDES UT0023680. It is my understanding that the receiving water for the discharge, C Canyon, is an ephemeral or intermittent drainage. I accessed the DOGM Water Quality Database, and reviewed flow data for C Canyon above the mine. The data set consisted of quarterly flow values from the period 1997 - 2015. With a couple of exceptions, all of the data showed 0 flow. As a result, I would consider the 7Q10 of the receiving stream to be 0. This being the case, the effluent limits revert to the water quality standards.

It is my understanding that C Canyon would have the water quality classification of "Price River and tributaries, from confluence with Green River to Carbon Canal Diversion at Price City Golf Course" as 2B, 3C and 4. Additionally, a site specific standard for TDS of 3000 mg/L has been adopted for the Price River and tributaries from the confluence with Green River to confluence with Coal Creek.

I conducted a Level I Antidegradation Review on the proposed discharge. As this is a permit renewal, with no increase in flow, or concentration over the current permit, a Level 2 Antidegradation review is not required.

We also discussed the issue of the iron WQ standard as this mine has had problems with their iron limit in the past. Currently, our WQ standards for metals are listed in terms of dissolved metals. Effluent limits in permits are required to be in terms of total recoverable metals. For some metals (Cd, Cr(III), Cu, Pb, Ni, Ag and Zn) the standards contain a translator value that allows conversion from the dissolved standard to the total recoverable standard. The rest of the metals, including iron, do not. As a result, DWQ applies the dissolved standard (1 mg/L for Fe) *as if it were* the total recoverable standard for the purposes of the WLA calculations and effluent

limits. All of the "non-translator" metals are treated conservatively in this fashion. We could request, or conduct, site-specific investigations to develop translators for other specific metals if we felt that they would be appropriate. However, with respect to translators, iron is a bit of a special case, in that impacts to the biota are caused both by the dissolved fraction, due to toxicity, and the total iron, because of the formation of precipitates that coat stream substrates, causing physical habitat problems. As a result, iron limits should more appropriately be expressed in terms of a total standard.

Let me know if you need any further info or clarification.

Addendum III

RP data and conclusions

DWQ-2016-008405

U:\PERMITS\MHERKIMER\wp\Westridge Mine\West Ridge permit issuance process 2016\WestRidgeFSSOB2016.doc

P/N DRAFT

Reasonable Potential Analysis for West Ridge Mine Permit Renewal 2016

Metals	*Data mg/L	MRL mg/L	Acute WQ Std. mg/L	Chronic WQ Std. mg/L
T-Arsenic	<0.01	0.01	0.34	0.15
T-Boron	0.26	0.01	---	0.75
T-Cadmium	<0.001	0.001	0.002	0.00025
T-Chromium	0.004	0.001	0.570	0.074
T-Copper	<0.01	0.01	0.013	0.009
T-Lead	<0.01	0.01	0.065	0.0025
T-Mercury	<0.2 ug/L	0.0002	NA	0.000012
T-Nickel	0.003	0.001	0.468	0.052
T-Selenium	0.03	0.02	0.0184	0.0046
T-Silver	<0.002	0.002	0.0016	NA
T-Zinc	<0.004	0.004	0.120	0.120
T-Cyanide	<0.005	0.005	0.022	0.0052

EPA 200.7 method used for analysis of metals.

West Ridge is 100% of the flow in the stream and therefore cannot have an IC₂₅ < 100% effluent. Need to consider chronic values when considering toxicity of metals as West Ridge is 100% of the flow in the stream. We need more metal analysis to be able to complete a satisfactory reasonable potential analysis. West Ridge shall monitor quarterly for the total metals in the table above over the next permit period.

U:\PERMITS\MHERKIMER\wp\Westridge Mine\West Ridge permit issuance process 2016\Reasonable Potential Analysis for West Ridge Mine Permit Renewal 2016.docx

Addendum II

Available DMR Data from 2008 – 2010 for Outfall 002 (Outfall 001 has been no discharge during the entire permit cycle)

P/N DRAFT

8/31/2014					NOD=C		NOD=C
9/30/2014					NOD=C		NOD=C
10/31/2014					NOD=C		NOD=C
11/30/2014					NOD=C		NOD=C
12/31/2014					NOD=C		NOD=C
1/31/2015					NOD=C		NOD=C
2/28/2015					NOD=C		NOD=C
3/31/2015					NOD=C		NOD=C
4/30/2015					NOD=C		NOD=C
5/31/2015					NOD=C		NOD=C
6/30/2015					NOD=C		NOD=C
7/31/2015					NOD=C		NOD=C
8/31/2015					NOD=C		NOD=C
9/30/2015					NOD=C		NOD=C
10/31/2015					NOD=C		NOD=C
11/30/2015					NOD=C		NOD=C
12/31/2015					NOD=C		NOD=C
1/31/2016					NOD=C		NOD=C
2/29/2016					NOD=C		NOD=C

State ID	Monitoring Period	Outfall	Parameter	1	Reported Measure
				mg/L	DAILY MX (mg/L)
UT0025640	1/31/2011	001A	Iron, total [as Fe]		NOD=C
	2/28/2011				NOD=C
	3/31/2011				NOD=C
	4/30/2011				NOD=C
	5/31/2011				NOD=C
	6/30/2011				NOD=C
	7/31/2011				NOD=C
	8/31/2011				NOD=C
	9/30/2011				NOD=C
	10/31/2011				NOD=C
	11/30/2011				NOD=C
	12/31/2011				NOD=C
	1/31/2012				NOD=C
	2/29/2012				NOD=C
	3/31/2012				NOD=C
	4/30/2012				NOD=C
	5/31/2012				NOD=C
	6/30/2012				NOD=C
	7/31/2012				NOD=C
	8/31/2012				NOD=C
	9/30/2012				NOD=C
	10/31/2012				NOD=C
	11/30/2012				NOD=C
	12/31/2012				NOD=C
	1/31/2013				NOD=C
	2/28/2013				NOD=C
	3/31/2013				NOD=C
	4/30/2013				NOD=C
	5/31/2013				NOD=C
	6/30/2013				NOD=C
	7/31/2013				NOD=C
	8/31/2013				NOD=C
	9/30/2013				NOD=C
	10/31/2013				NOD=C
	11/30/2013				NOD=C
	12/31/2013				NOD=C
	1/31/2014				NOD=C
	2/28/2014				NOD=C
	3/31/2014				NOD=C
	4/30/2014				NOD=C
	5/31/2014				NOD=C
	6/30/2014				NOD=C
	7/31/2014				NOD=C
	8/31/2014				NOD=C
	9/30/2014				NOD=C
	10/31/2014				NOD=C
	11/30/2014				NOD=C
	12/31/2014				NOD=C
	1/31/2015				NOD=C
	2/28/2015				NOD=C
	3/31/2015				NOD=C
	4/30/2015				NOD=C
	5/31/2015				NOD=C
	6/30/2015				NOD=C
	7/31/2015				NOD=C
	8/31/2015				NOD=C
	9/30/2015				NOD=C
	10/31/2015				NOD=C
	11/30/2015				NOD=C
	12/31/2015				NOD=C
	1/31/2016				NOD=C
	2/29/2016				NOD=C

State ID	Monitoring Period	Outfall	Parameter	1	Reported Measure
				mg/L	DAILY MX (mg/L)
UT0025640	1/31/2011	001A	Oil and grease		NOD=C
	2/28/2011				NOD=C
	3/31/2011				NOD=C
	4/30/2011				NOD=C
	5/31/2011				NOD=C
	6/30/2011				NOD=C
	7/31/2011				NOD=C
	8/31/2011				NOD=C
	9/30/2011				NOD=C
	10/31/2011				NOD=C
	11/30/2011				NOD=C
	12/31/2011				NOD=C
	1/31/2012				NOD=C
	2/29/2012				NOD=C
	3/31/2012				NOD=C
	4/30/2012				NOD=C
	5/31/2012				NOD=C
	6/30/2012				NOD=C
	7/31/2012				NOD=C
	8/31/2012				NOD=C
	9/30/2012				NOD=C
	10/31/2012				NOD=C
	11/30/2012				NOD=C
	12/31/2012				NOD=C
	1/31/2013				NOD=C
	2/28/2013				NOD=C
	3/31/2013				NOD=C
	4/30/2013				NOD=C
	5/31/2013				NOD=C

	6/30/2013					NODI=C
	7/31/2013					NODI=C
	8/31/2013					NODI=C
	9/30/2013					NODI=C
	10/31/2013					NODI=C
	11/30/2013					NODI=C
	12/31/2013					NODI=C
	1/31/2014					NODI=C
	2/28/2014					NODI=C
	3/31/2014					NODI=C
	4/30/2014					NODI=C
	5/31/2014					NODI=C
	6/30/2014					NODI=C
	7/31/2014					NODI=C
	8/31/2014					NODI=C
	9/30/2014					NODI=C
	10/31/2014					NODI=C
	11/30/2014					NODI=C
	12/31/2014					NODI=C
	1/31/2015					NODI=C
	2/28/2015					NODI=C
	3/31/2015					NODI=C
	4/30/2015					NODI=C
	5/31/2015					NODI=C
	6/30/2015					NODI=C
	7/31/2015					NODI=C
	8/31/2015					NODI=C
	9/30/2015					NODI=C
	10/31/2015					NODI=C
	11/30/2015					NODI=C
	12/31/2015					NODI=C
	1/31/2016					NODI=C
	2/29/2016					NODI=C

State ID	Monitoring Period	Outlet	Parameter	t	N=0,Y=1	Reported Measure
UT0025640	1/31/2011	001A	Oil and grease visual			NODI=C
	2/28/2011					NODI=C
	3/31/2011					NODI=C
	4/30/2011					NODI=C
	5/31/2011					NODI=C
	6/30/2011					NODI=C
	7/31/2011					NODI=C
	8/31/2011					NODI=C
	9/30/2011					NODI=C
	10/31/2011					NODI=C
	11/30/2011					NODI=C
	12/31/2011					NODI=C
	1/31/2012					NODI=C
	2/28/2012					NODI=C
	3/31/2012					NODI=C
	4/30/2012					NODI=C
	5/31/2012					NODI=C
	6/30/2012					NODI=C
	7/31/2012					NODI=C
	8/31/2012					NODI=C
	9/30/2012					NODI=C
	10/31/2012					NODI=C
	11/30/2012					NODI=C
	12/31/2012					NODI=C
	1/31/2013					NODI=C
	2/28/2013					NODI=C
	3/31/2013					NODI=C
	4/30/2013					NODI=C
	5/31/2013					NODI=C
	6/30/2013					NODI=C
	7/31/2013					NODI=C
	8/31/2013					NODI=C
	9/30/2013					NODI=C
	10/31/2013					NODI=C
	11/30/2013					NODI=C
	12/31/2013					NODI=C
	1/31/2014					NODI=C
	2/28/2014					NODI=C
	3/31/2014					NODI=C
	4/30/2014					NODI=C
	5/31/2014					NODI=C
	6/30/2014					NODI=C
	7/31/2014					NODI=C
	8/31/2014					NODI=C
	9/30/2014					NODI=C
	10/31/2014					NODI=C
	11/30/2014					NODI=C
	12/31/2014					NODI=C
	1/31/2015					NODI=C
	2/28/2015					NODI=C
	3/31/2015					NODI=C
	4/30/2015					NODI=C
	5/31/2015					NODI=C
	6/30/2015					NODI=C
	7/31/2015					NODI=C
	8/31/2015					NODI=C
	9/30/2015					NODI=C
	10/31/2015					NODI=C
	11/30/2015					NODI=C
	12/31/2015					NODI=C
	1/31/2016					NODI=C
	2/29/2016					NODI=C

State ID	Monitoring Period	Outlet	Parameter	t	SU	Reported Measure t	SU	Reported Measure
UT0025640	1/31/2011	001A	pH			MINIMUM (SU)		DAILY MX (SU)
	2/28/2011					NODI=C		NODI=C
	3/31/2011					NODI=C		NODI=C
	4/30/2011					NODI=C		NODI=C
	5/31/2011					NODI=C		NODI=C
	6/30/2011					NODI=C		NODI=C
	7/31/2011					NODI=C		NODI=C
	8/31/2011					NODI=C		NODI=C
	9/30/2011					NODI=C		NODI=C
	10/31/2011					NODI=C		NODI=C
	11/30/2011					NODI=C		NODI=C
	12/31/2011					NODI=C		NODI=C
	1/31/2012					NODI=C		NODI=C
	2/29/2012					NODI=C		NODI=C
	3/31/2012					NODI=C		NODI=C

4/30/2012						NODI=C			NODI=C
5/31/2012						NODI=C			NODI=C
6/30/2012						NODI=C			NODI=C
7/31/2012						NODI=C			NODI=C
8/31/2012						NODI=C			NODI=C
9/30/2012						NODI=C			NODI=C
10/31/2012						NODI=C			NODI=C
11/30/2012						NODI=C			NODI=C
12/31/2012						NODI=C			NODI=C
1/31/2013						NODI=C			NODI=C
2/28/2013						NODI=C			NODI=C
3/31/2013						NODI=C			NODI=C
4/30/2013						NODI=C			NODI=C
5/31/2013						NODI=C			NODI=C
6/30/2013						NODI=C			NODI=C
7/31/2013						NODI=C			NODI=C
8/31/2013						NODI=C			NODI=C
9/30/2013						NODI=C			NODI=C
10/31/2013						NODI=C			NODI=C
11/30/2013						NODI=C			NODI=C
12/31/2013						NODI=C			NODI=C
1/31/2014						NODI=C			NODI=C
2/28/2014						NODI=C			NODI=C
3/31/2014						NODI=C			NODI=C
4/30/2014						NODI=C			NODI=C
5/31/2014						NODI=C			NODI=C
6/30/2014						NODI=C			NODI=C
7/31/2014						NODI=C			NODI=C
8/31/2014						NODI=C			NODI=C
9/30/2014						NODI=C			NODI=C
10/31/2014						NODI=C			NODI=C
11/30/2014						NODI=C			NODI=C
12/31/2014						NODI=C			NODI=C
1/31/2015						NODI=C			NODI=C
2/28/2015						NODI=C			NODI=C
3/31/2015						NODI=C			NODI=C
4/30/2015						NODI=C			NODI=C
5/31/2015						NODI=C			NODI=C
6/30/2015						NODI=C			NODI=C
7/31/2015						NODI=C			NODI=C
8/31/2015						NODI=C			NODI=C
9/30/2015						NODI=C			NODI=C
10/31/2015						NODI=C			NODI=C
11/30/2015						NODI=C			NODI=C
12/31/2015						NODI=C			NODI=C
1/31/2016						NODI=C			NODI=C
2/29/2016						NODI=C			NODI=C

State ID	Monitoring Period	Outfall	Parameter	1	Reported Measure
				N=0;Y=1	DAILY MX (N=0;Y=1)
UT0025640	1/31/2011	001A	Sanitary waste discharged-assessmnt		NODI=C
	2/28/2011				NODI=C
	3/31/2011				NODI=C
	4/30/2011				NODI=C
	5/31/2011				NODI=C
	6/30/2011				NODI=C
	7/31/2011				NODI=C
	8/31/2011				NODI=C
	9/30/2011				NODI=C
	10/31/2011				NODI=C
	11/30/2011				NODI=C
	12/31/2011				NODI=C
	1/31/2012				NODI=C
	2/29/2012				NODI=C
	3/31/2012				NODI=C
	4/30/2012				NODI=C
	5/31/2012				NODI=C
	6/30/2012				NODI=C
	7/31/2012				NODI=C
	8/31/2012				NODI=C
	9/30/2012				NODI=C
	10/31/2012				NODI=C
	11/30/2012				NODI=C
	12/31/2012				NODI=C
	1/31/2013				NODI=C
	2/28/2013				NODI=C
	3/31/2013				NODI=C
	4/30/2013				NODI=C
	5/31/2013				NODI=C
	6/30/2013				NODI=C
	7/31/2013				NODI=C
	8/31/2013				NODI=C
	9/30/2013				NODI=C
	10/31/2013				NODI=C
	11/30/2013				NODI=C
	12/31/2013				NODI=C
	1/31/2014				NODI=C
	2/28/2014				NODI=C
	3/31/2014				NODI=C
	4/30/2014				NODI=C
	5/31/2014				NODI=C
	6/30/2014				NODI=C
	7/31/2014				NODI=C
	8/31/2014				NODI=C
	9/30/2014				NODI=C
	10/31/2014				NODI=C
	11/30/2014				NODI=C
	12/31/2014				NODI=C
	1/31/2015				NODI=C
	2/28/2015				NODI=C
	3/31/2015				NODI=C
	4/30/2015				NODI=C
	5/31/2015				NODI=C
	6/30/2015				NODI=C
	7/31/2015				NODI=C
	8/31/2015				NODI=C
	9/30/2015				NODI=C
	10/31/2015				NODI=C
	11/30/2015				NODI=C
	12/31/2015				NODI=C
	1/31/2016				NODI=C
	2/29/2016				NODI=C

State ID	Monitoring Period	Outfall	Parameter	1	Reported Measure
UT0025640	1/31/2011	001A	Solids, settleable	mL/L	DAILY MX (mL/L)
					NODI=C

6/30/2013					0
7/31/2013					0
8/31/2013					0
9/30/2013					0
10/31/2013					0
11/30/2013					0
12/31/2013					0
1/31/2014					0
2/28/2014					0
3/31/2014					0
4/30/2014					0
5/31/2014					0
6/30/2014					0
7/31/2014					0
8/31/2014					0
9/30/2014					0
10/31/2014					0
11/30/2014					0
12/31/2014					0
1/31/2015					0
2/28/2015					0
3/31/2015					0
4/30/2015					0
5/31/2015					0
6/30/2015					0
7/31/2015					NODI=C
8/31/2015					0
9/30/2015					0
10/31/2015					0
11/30/2015					0
12/31/2015					0
1/31/2016					0
2/29/2016					0

State ID	Monitoring Period	Outfall	Parameter	1		Reported Measure	
				MGD	30DA AVG (MGD)	MGD	DAILY MX (MGD)
UT0025640	1/31/2011	002A	Flow rate				2.02
	2/28/2011						2.12
	3/31/2011						2.16
	4/30/2011						2.26
	5/31/2011				1.89		1.89
	6/30/2011				2.22		2.22
	7/31/2011				2.35		2.35
	8/31/2011				2.529		2.529
	9/30/2011				2.809		2.809
	10/31/2011				2.717		2.717
	11/30/2011				2.7464		2.7464
	12/31/2011				2.4718		2.4718
	1/31/2012				2.746		2.746
	2/29/2012				3.244		3.244
	3/31/2012				3.0962		3.0962
	4/30/2012				3.1556		3.1556
	5/31/2012				3.2764		3.2734
	6/30/2012				3.1808		3.1808
	7/31/2012				3.3036		3.3036
	8/31/2012				2.9763		2.9763
	9/30/2012				3.2106		3.2106
	10/31/2012				3.091		3.091
	11/30/2012				3.2303		3.2303
	12/31/2012				1.5531		1.5531
	1/31/2013				3.2384		3.2384
	2/28/2013				2.5211		2.5211
	3/31/2013				2.0028		2.0028
	4/30/2013				1.3883		1.3883
	5/31/2013				1.2868		1.2868
	6/30/2013				1.2666		1.2666
	7/31/2013				1.8426		1.8426
	8/31/2013				3.3085		3.3085
	9/30/2013				3.1383		3.1383
	10/31/2013				3.2392		3.2392
	11/30/2013				3.074		3.074
	12/31/2013				3.072		3.072
	1/31/2014				3.0523		3.0523
	2/28/2014				2.8696		2.8696
	3/31/2014				2.8254		2.8254
	4/30/2014				2.8247		2.8247
	5/31/2014				2.6104		2.6104
	6/30/2014				3.404		3.404
	7/31/2014				1.902		1.902
	8/31/2014				1.9866		1.98664
	9/30/2014				2.9419		2.9419
	10/31/2014				2.118		2.118
	11/30/2014				2.47		2.47
	12/31/2014				3.272		3.272
	1/31/2015				1.4962		1.63584
	2/28/2015				1.4803		1.49904
	3/31/2015				1.458		1.471
	4/30/2015				2.065		2.535
	5/31/2015				2.3918		2.40912
	6/30/2015				2.2392		2.55456
	7/31/2015				NODI=C		NODI=C
	8/31/2015				1.3435		1.3752
	9/30/2015				1.2744		1.28592
	10/31/2015				2.4782		2.52288
	11/30/2015				2.4127		2.46096
	12/31/2015				2.4739		2.4788
	1/31/2016				2.4264		2.44844
	2/29/2016				2.3976		2.4192

State ID	Monitoring Period	Outfall	Parameter	1	
				mg/L	DAILY MX (mg/L)
UT0025640	1/31/2011	002A	Iron, total [as Fe]		0.77
	2/28/2011				0.49
	3/31/2011				0.56
	4/30/2011				1.22
	5/31/2011				0.71
	6/30/2011				0.82
	7/31/2011				0.97
	8/31/2011				2.4
	9/30/2011				0.9
	10/31/2011				0.56
	11/30/2011				0.62
	12/31/2011				0.86
	1/31/2012				0.437
	2/29/2012				0.846
	3/31/2012				0.7

2/28/2011					0
3/31/2011					0
4/30/2011					0
5/31/2011					0
6/30/2011					0
7/31/2011					0
8/31/2011					0
9/30/2011					0
10/31/2011					0
11/30/2011					0
12/31/2011					0
1/31/2012					0
2/29/2012					0
3/31/2012					0
4/30/2012					0
5/31/2012					0
6/30/2012					0
7/31/2012					0
8/31/2012					0
9/30/2012					0
10/31/2012					0
11/30/2012					0
12/31/2012					0
1/31/2013					0
2/28/2013					0
3/31/2013					0
4/30/2013					0
5/31/2013					0
6/30/2013					0
7/31/2013					0
8/31/2013					0
9/30/2013					0
10/31/2013					0
11/30/2013					0
12/31/2013					0
1/31/2014					0
2/28/2014					0
3/31/2014					0
4/30/2014					0
5/31/2014					0
6/30/2014					0
7/31/2014					0
8/31/2014					0
9/30/2014					0
10/31/2014					0
11/30/2014					0
12/31/2014					0
1/31/2015					0
2/28/2015					0
3/31/2015					0
4/30/2015					0
5/31/2015					0
6/30/2015					0
7/31/2015					0
8/31/2015					NODI=C
9/30/2015					0
10/31/2015					0
11/30/2015					0
12/31/2015					0
1/31/2016					0
2/29/2016					0

State ID	Monitoring Period	Outfall	Parameter	Reported Measure 1		Reported Measure	
				SU	MINIMUM (SU)	SU	DAILY MX (SU)
UT0025840	1/31/2011	002A	pH		8.09		8.09
	2/28/2011				8.2		8.2
	3/31/2011				8.1		8.1
	4/30/2011				8.1		8.1
	5/31/2011				8.2		8.2
	6/30/2011				8.2		8.2
	7/31/2011				8.1		8.2
	8/31/2011				8.1		8.2
	9/30/2011				8.1		8.1
	10/31/2011				8.1		8.2
	11/30/2011				8.1		8.2
	12/31/2011				8.1		8.2
	1/31/2012				8.4		8.9
	2/28/2012				8.1		8.5
	3/31/2012				8.4		8.5
	4/30/2012				8.4		8.6
	5/31/2012				8.5		8.6
	6/30/2012				8.1		8.6
	7/31/2012				8.2		8.2
	8/31/2012				8.02		8.2
	9/30/2012				8.3		8.4
	10/31/2012				8.5		8.6
	11/30/2012				8.3		8.5
	12/31/2012				8.3		8.4
	1/31/2013				8.4		8.5
	2/28/2013				8.3		8.4
	3/31/2013				8.3		8.6
	4/30/2013				8.1		8.4
	5/31/2013				7.5		7.5
	6/30/2013				8.1		8.2
	7/31/2013				8.1		8.2
	8/31/2013				8.2		8.3
	9/30/2013				8.3		8.4
	10/31/2013				8.1		8.2
	11/30/2013				8.1		8.5
	12/31/2013				8.4		8.6
	1/31/2014				8.2		8.5
	2/28/2014				8.3		8.6
	3/31/2014				8.3		8.6
	4/30/2014				8.5		8.6
	5/31/2014				8.3		8.7
	6/30/2014				8.5		9
	7/31/2014				8.4		7
	8/31/2014				8.4		8.6
	9/30/2014				8.5		8.7
	10/31/2014				8.5		8.7
	11/30/2014				8.87		8.89
	12/31/2014				8.38		8.91
	1/31/2015				8.7		8.87
	2/28/2015				8.7		8.87
	3/31/2015				7.8		7.84
	4/30/2015				8.67		8.54
	5/31/2015				8.55		8.31

6/30/2015					8.5		8.5
7/31/2015					NODI=C		NODI=C
8/31/2015					8.4		8.9
9/30/2015					8.4		8.5
10/31/2015					8.4		8.4
11/30/2015					8.4		8.8
12/31/2015					8.7		8.7
1/31/2016					8.4		8.6
2/29/2016					8.4		8.5

State ID	Monitoring Period	Outfall	Parameter	1	Reported Measure	
					N=0;Y=1	DAILY MX (N=0;Y=1)
UT0025640	1/31/2011	002A	Sanitary waste discharged-assesmnt			0
	2/28/2011					0
	3/31/2011					0
	4/30/2011					0
	5/31/2011					0
	6/30/2011					0
	7/31/2011					0
	8/31/2011					0
	9/30/2011					u
	10/31/2011					0
	11/30/2011					0
	12/31/2011					0
	1/31/2012					0
	2/29/2012					0
	3/31/2012					0
	4/30/2012					0
	5/31/2012					0
	6/30/2012					0
	7/31/2012					0
	8/31/2012					0
	9/30/2012					0
	10/31/2012					0
	11/30/2012					0
	12/31/2012					0
	1/31/2013					0
	2/28/2013					0
	3/31/2013					0
	4/30/2013					0
	5/31/2013					0
	6/30/2013					0
	7/31/2013					0
	8/31/2013					0
	9/30/2013					0
	10/31/2013					0
	11/30/2013					0
	12/31/2013					0
	1/31/2014					0
	2/28/2014					0
	3/31/2014					0
	4/30/2014					0
	5/31/2014					0
	6/30/2014					0
	7/31/2014					0
	8/31/2014					0
	9/30/2014					0
	10/31/2014					0
	11/30/2014					0
	12/31/2014					0
	1/31/2015					0
	2/28/2015					0
	3/31/2015					0
	4/30/2015					0
	5/31/2015					0
	6/30/2015					0
	7/31/2015					NODI=C
	8/31/2015					0
	9/30/2015					0
	10/31/2015					0
	11/30/2015					0
	12/31/2015					0
	1/31/2016					0
	2/29/2016					0

State ID	Monitoring Period	Outfall	Parameter	1	Reported Measure	
					mLA	DAILY MX (mLA)
UT0025640	1/31/2011	002A	Solids, settleable			NODI=9
	2/28/2011					NODI=9
	3/31/2011					NODI=9
	4/30/2011					NODI=9

State ID	Monitoring Period	Outfall	Parameter	1	Reported Measure 1		Reported Measure
					mg/L	30DA AVG (mg/L)	
UT0025640	1/31/2011	002A	Solids, total dissolved				1358
	2/28/2011						1348
	3/31/2011						1377
	4/30/2011						1394
	5/31/2011					0	1291
	6/30/2011					1219	1219
	7/31/2011					1287	1287
	8/31/2011					1293	1293
	9/30/2011					1287	1287
	10/31/2011					1216	1272
	11/30/2011					NODI=X	1216
	12/31/2011					NODI=X	1181
	1/31/2012					NODI=B	1107
	2/29/2012					844	844
	3/31/2012					NODI=X	932
	4/30/2012					NODI=X	932
	5/31/2012					1189	1189
	6/30/2012					718	718
	7/31/2012					1176	1176
	8/31/2012					779	779
	9/30/2012					779	798
	10/31/2012					765	765
	11/30/2012					559	559
	12/31/2012					900	900
	1/31/2013					663	663
	2/28/2013					618	618
	3/31/2013					665	665
	4/30/2013					949	949
	5/31/2013					894	994
	6/30/2013					889	889
	7/31/2013					322	322
	8/31/2013					693	693

	9/30/2013				514			514
	10/31/2013				458			458
	11/30/2013				277			277
	12/31/2013				444			444
	1/31/2014				444			444
	2/28/2014				507			507
	3/31/2014				686			686
	4/30/2014				570			570
	5/31/2014				866			866
	6/30/2014				1121			1121
	7/31/2014				773			773
	8/31/2014				1135			1135
	9/30/2014				1154			1154
	10/31/2014				1178			1178
	11/30/2014				1121			1121
	12/31/2014				1168			1168
	1/31/2015				1158			1158
	2/28/2015				NODI=g			NODI=g
	3/31/2015				1109			1109
	4/30/2015				1158			1158
	5/31/2015				1205			1205
	6/30/2015				1192			1192
	7/31/2015				NODI=C			NODI=C
	8/31/2015				1183			1183
	9/30/2015				1143			1143
	10/31/2015				1171			1171
	11/30/2015				1143			1143
	12/31/2015				1236			1236
	1/31/2016				1121			1121
	2/29/2016				1179			1179

State ID	Monitoring Period	Outfall	Parameter	1	Reported Measure	1	Reported Measure	1	Reported Measure
				mg/L	AVERAGE (mg/L)	mg/L	7 DA AVG (mg/L)	mg/L	DAILY MX (mg/L)
UT0025840	1/31/2011	002A	Solids, total suspended		17			17	17
	2/28/2011				<5			<5	<5
	3/31/2011				<5			<5	<5
	4/30/2011				<5			<5	<5
	5/31/2011				21			23	25
	6/30/2011				20			28.5	37
	7/31/2011				13			14.5	16
	8/31/2011				5			10	15
	9/30/2011				17			20	23
	10/31/2011				<5			3	6
	11/30/2011				13			13	13
	12/31/2011				13			15	17
	1/31/2012				6			17	28
	2/28/2012				12			12	12
	3/31/2012				13			14	15
	4/30/2012				<5			11	17
	5/31/2012				16			18	20
	6/30/2012				19			35	52
	7/31/2012				13			28.5	40
	8/31/2012				<5			7	9
	9/30/2012				<5			7	9
	10/31/2012				7			9	11
	11/30/2012				<5			2	6
	12/31/2012				8			16.5	25
	1/31/2013				<5			12	12
	2/28/2013				<5			<5	<5
	3/31/2013				6			7	8
	4/30/2013				<5			7	15
	5/31/2013				8			13	18
	6/30/2013				<5			5.5	11
	7/31/2013				6			7.5	9
	8/31/2013				11			13.5	16
	9/30/2013				<5			6	12
	10/31/2013				8			9	10
	11/30/2013				9			9.5	10
	12/31/2013				<5			7	7
	1/31/2014				6			10	14
	2/28/2014				11			11.5	12
	3/31/2014				6			6.5	7
	4/30/2014				NODI=X			4	8
	5/31/2014				NODI=X			6.5	13
	6/30/2014				6			15	24
	7/31/2014				<5			<5	<5
	8/31/2014				25			NODI=X	<5
	9/30/2014				13			18.5	24
	10/31/2014				14			17.5	21
	11/30/2014				30			30.5	31
	12/31/2014				<5			NODI=X	15
	1/31/2015				23			34	45
	2/28/2015				<5			NODI=X	17
	3/31/2015				<5			NODI=X	<5
	4/30/2015				10			14	18
	5/31/2015				10			11.5	13
	6/30/2015				12			14	17
	7/31/2015				NODI=C			NODI=C	NODI=C
	8/31/2015				<5			<5	<5
	9/30/2015				7			8	9
	10/31/2015				7			7.5	8
	11/30/2015				<5			NODI=X	6
	12/31/2015				12			19.5	27
	1/31/2016				<5			NODI=X	9
	2/29/2016				<5			0	8

WEST RIDGE RESOURC

State ID	Monitoring Period	Outfall	Parameter	1	Reported Measure
				ton/d	DAILY MX (ton/d)
UT0025640	1/31/2011	SUMA	Solids, total dissolved		11.4
	2/28/2011				11.9
	3/31/2011				12.4
	4/30/2011				13.1
	5/31/2011				11.3
	6/30/2011				11.3
	7/31/2011				12.6
	8/31/2011				13.6
	9/30/2011				15.1
	10/31/2011				14.4
	11/30/2011				13.9
	12/31/2011				11.9

1/31/2012				11.4
2/29/2012				8.7
3/31/2012				12
4/30/2012				15
5/31/2012				16.2
6/30/2012				9.5
7/31/2012				16.2
8/31/2012				9.7
9/30/2012				9.7
10/31/2012				9.9
11/30/2012				7.5
12/31/2012				5.8
1/31/2013				9
2/28/2013				6.5
3/31/2013				5.6
4/30/2013				5.5
5/31/2013				5.3
6/30/2013				4.7
7/31/2013				2.2
8/31/2013				9.6
9/30/2013				6.7
10/31/2013				6.4
11/30/2013				3.6
12/31/2013				5.7
1/31/2014				5.7
2/28/2014				6.1
3/31/2014				8.1
4/30/2014				6.7
5/31/2014				9.6
6/30/2014				14.9
7/31/2014				10.1
8/31/2014				9.4
9/30/2014				11.3
10/31/2014				10.4
11/30/2014				6.1
12/31/2014				16
1/31/2015				7.9
2/28/2015				6.8
3/31/2015				6.8
4/30/2015				7.7
5/31/2015				12
6/30/2015				12.8
7/31/2015				12.1
8/31/2015				6.8
9/30/2015				6.1
10/31/2015				12.3
11/30/2015				11.8
12/31/2015				12.0
1/31/2016				11.5
2/29/2016				11.9



Analysis Report

November 09, 2015

WEST RIDGE RESOURCES INC
ACCOUNTS PAYABLE
46226 NATIONAL ROAD W
SAINT CLAIRSVILLE OH 43950



Page 1 of 4

Client Sample ID: WEST RIDGE
Date Sampled: Oct 12, 2015
Date Received: Oct 12, 2015
Product Description: WATER

Sample ID By: WEST RIDGE RESOURCES INC
Sample Taken At: UPDES 002
Sample Taken By: KM
Time Sampled: 0726
Time Received: 1005
Mine: 35
Site: 21
Field - pH: 8.4 pH Units
Field - Dis. Oxygen: 6.2 mg/l
Field - Flow: 1722 GPM
Field - Conductivity: 1750 umhos/cm
Field - Temperature: 17.4 Deg. C

Comments: Dissolved Metals Filtered at Lab; Sb, Be, Co, Tl, Br, Cyanide, Phenolics, and Sulfide Analyzed at A.W.A.L.; Chlorine Analyzed at Chem-Tech Ford

SGS Minerals Sample ID: 782-1530974-001

Table with columns: TESTS, RESULT, UNIT, METHOD, REPORTING LIMIT, DATE, ANALYZED TIME, ANALYST. Lists various water quality tests and their results.

Handwritten signature of Lab Supervisor

Domenic Ibanez
Lab Supervisor

SGS North America Inc. Minerals Services Division
2035 North Airport Road Huntington UT 84528 t(435) 653-2311 f(435)-653-2436 www.sgs.com/minerals

Member of the SGS Group (Société Générale de Surveillance)

This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



Analysis Report

November 09, 2015

WEST RIDGE RESOURCES INC
ACCOUNTS PAYABLE
46226 NATIONAL ROAD W
SAINT CLAIRSVILLE OH 43950

Page 2 of 4

Client Sample ID: WEST RIDGE
Date Sampled: Oct 12, 2015
Date Received: Oct 12, 2015
Product Description: WATER

Sample ID By: WEST RIDGE RESOURCES INC
Sample Taken At: UPDES 002
Sample Taken By: KM
Time Sampled: 0726
Time Received: 1005
Mine: 35
Site: 21
Field - pH: 8.4 pH Units
Field - Dis. Oxygen: 6.2 mg/l
Field - Flow: 1722 GPM
Field - Conductivity: 1750 umhos/cm
Field - Temperature: 17.4 Deg. C

Comments: Dissolved Metals Filtered at Lab; Sb, Be, Co, Tl, Br, Cyanide, Phenolics, and Sulfide Analyzed at A.W.A.L.; Chlorine Analyzed at Chem-Tech Ford

SGS Minerals Sample ID: 782-1530974-001

Table with columns: TESTS, RESULT, UNIT, METHOD, REPORTING LIMIT, DATE, ANALYZED TIME, ANALYST. Rows include Nitrate, Nitrite, Sulfate, Chloride, Bromide, Fluoride, Mercury, Phosphorus, and Metals by ICP (Aluminum, Antimony, Arsenic).

Handwritten signature of Domenic Ibanez
Lab Supervisor
Domenic Ibanez
Lab Supervisor

SGS North America Inc. Minerals Services Division
2035 North Airport Road Huntington UT 84528 t (435) 653-2311 f (435)-653-2436 www.sgs.com/minerals

Member of the SGS Group (Société Générale de Surveillance)

This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any holder of this document is advised that information contained herein reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



Analysis Report

November 09, 2015

WEST RIDGE RESOURCES INC
ACCOUNTS PAYABLE
46226 NATIONAL ROAD W
SAINT CLAIRSVILLE OH 43950

Page 3 of 4

Client Sample ID: WEST RIDGE
Date Sampled: Oct 12, 2015
Date Received: Oct 12, 2015
Product Description: WATER

Sample ID By: WEST RIDGE RESOURCES INC
Sample Taken At: UPDES 002
Sample Taken By: KM
Time Sampled: 0726
Time Received: 1005
Mine: 35
Site: 21
Field - pH: 8.4 pH Units
Field - Dis. Oxygen: 6.2 mg/l
Field - Flow: 1722 GPM
Field - Conductivity: 1750 umhos/cm
Field - Temperature: 17.4 Deg. C

Comments: Dissolved Metals Filtered at Lab; Sb, Be, Co, Ti, Br, Cyanide, Phenolics, and Sulfide Analyzed at A.W.A.L.; Chlorine Analyzed at Chem-Tech Ford

SGS Minerals Sample ID: 782-1530974-001

Table with columns: TESTS, RESULT, UNIT, METHOD, REPORTING LIMIT, DATE, ANALYZED TIME, ANALYST. Rows include METALS BY ICP (continued) with various elements like Boron, Barium, Beryllium, Cadmium, Calcium, Chromium, Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Molybdenum, Nickel.

Handwritten signature of Domenic Ibanez

Lab Supervisor
Domenic Ibanez
Lab Supervisor

SGS North America Inc. Minerals Services Division
2035 North Airport Road Huntington UT 84528 t (435) 653-2311 f (435)-853-2436 www.sgs.com/minerals

Member of the SGS Group (Société Générale de Surveillance)

This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/terms_and_conditions.htm Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



Analysis Report

November 09, 2015

WEST RIDGE RESOURCES INC
ACCOUNTS PAYABLE
46226 NATIONAL ROAD W
SAINT CLAIRSVILLE OH 43950

Page 4 of 4

Client Sample ID: WEST RIDGE
Date Sampled: Oct 12, 2015
Date Received: Oct 12, 2015
Product Description: WATER

Sample ID By: WEST RIDGE RESOURCES INC
Sample Taken At: UPDES 002
Sample Taken By: KM
Time Sampled: 0726
Time Received: 1005
Mine: 35
Site: 21
Field - pH: 8.4 pH Units
Field - Dis. Oxygen: 6.2 mg/l
Field - Flow: 1722 GPM
Field - Conductivity: 1750 umhos/cm
Field - Temperature: 17.4 Deg. C

Comments: Dissolved Metals Filtered at Lab; Sb, Be, Co, Tl, Br, Cyanide, Phenolics, and Sulfide Analyzed at A.W.A.L.; Chlorine Analyzed at Chem-Tech Ford

SGS Minerals Sample ID: 782-1530974-001

Table with columns: TESTS, RESULT, UNIT, METHOD, REPORTING LIMIT, DATE, ANALYZED TIME, ANALYST. Rows include METALS BY ICP (continued) with values for Potassium, Selenium, Silver, Sodium, Thallium, and Zinc.

Handwritten signature of Domenic Ibanez

Lab Supervisor

Domenic Ibanez
Lab Supervisor

SGS North America Inc. Minerals Services Division
2035 North Airport Road Huntington UT 84528 t (435) 653-2311 f (435)-653-2436 www.sgs.com/minerals

Member of the SGS Group (Société Générale de Surveillance)

This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.