

1999 Annual Report Review

Permittee: West Ridge Resources, Inc
 Mine Name: West Ridge Mine
 Permit Number: ACT/007/041
 Date Report Received: LIDNR/OGM/PEO on May 2, 2000
 Assigned Reviewers: Peter Hess, Paul Baker, Jim Smith



Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the Mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

Section to Review	Submitted	Yes	No	Findings
Cover Sheet		<u>X</u>	—	Permit number listed is incorrect; permit expiration date is 4/1/2000; cover sheets indicate that no annual impoundment submittal is necessary, which is incorrect.
AVS; Legal/ Financial Update		<u>X</u>	—	Copy of Annual Report to Utah Dept. of Commerce is included as Appendix C; report dated March 8, '99; appears adequate.

Mine Sequence Map	<u>X</u> —	Underground production was initiated in October '99. Submitted map shows main entry development through December '99. 1,545 feet of entry was developed during '99. Map is not P. E. certified.
Water Monitoring Data	— <u>X</u>	1 st quarter baseline data have not been received. 4 th quarter operational data have not been received. 2 nd quarter reports for ST-5, ST-6, SP-8, and S-80 were not found with other 2 nd quarter baseline data.
Precipitation & Climatological Data	— <u>X</u>	Not Required
Non-Coal Waste report	— <u>X</u>	
Subsidence Monitoring Data	— <u>X</u>	No subsidence data has been submitted; no secondary mining (longwall extraction) has occurred to date.
Annual Impoundment Certification	— <u>X</u>	4 th quarter '99 dual cell pond inspection report was submitted; same is not P.E. certified; dual cell pond is brand new; there are no elevations included to indicate sediment levels, water surface elevation, etc. Cover sheet indicates that no impoundment report was submitted in annual report; same also indicates that the annual impoundment information is not on file in SLO. Dan Guy, P.E., verified on 5/8/00 that this information has been submitted to UDNR/OGM/SLO.
Annual Overburden, Spoil, Refuse, Floor, etc.	— <u>X</u>	
Vegetation Data	— <u>X</u>	None required.

Revegetation Success Monitoring	— <u>X</u>	None required.
Raptor Survey	— <u>X</u>	None required, but the Division of Wildlife Resources recommended the nests in C Canyon be monitored even if they were not going to be subsidized. Wildlife Resources is scheduled to do a raptor survey in 2000.
Other Information	— —	A stipulation on the permit requires that West Ridge annually review and report on the experimental practice. This information was not in the annual report but should be forthcoming in the response to Division Order 00A.