

2003 Annual Report Review

Permittee: West Ridge Resources, Inc.
Mine Name: West Ridge Mine
Permit Number: C\007\041
Date Report Received: May 12, 2004

OK

Assigned Reviewers:	Date Completed
Karl R. Houskeeper, Engineer/Inspector <i>KRH</i>	May 17, 2004
Joseph Helfrich, Biologist <i>JH</i>	May 25, 2004
Steve Fluke, Hydrologist <i>SF</i>	June 10, 2004

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.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meets the minimum requirements.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A copy of the principals from the Utah Department of Commerce was included with the annual report and checked against the information in the AVS. The information is current. The annual report also included a certificate of existence (registration date March 10,1998) for West Ridge Resources, Inc. from the Utah Department of Commerce.
Mine Sequence Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A map for the West Ridge Mine Lower Sunnyside Seam 2003 Production Areas was included in the annual report. The map was P.E. stamped, but not signed or dated. The map shows the areas of production for 2003 and contains projection lines for future mining and development.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring data is on file in the Division database for the four required monitoring quarters of 2003.
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Precipitation data was submitted indicating that the mine received rain on five days and snow on nine days in 2003. No temperature data was submitted.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required. The report indicates that no equipment was abandoned in the mine during 2003.

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	YES	NO	
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>The annual report contained the following:</p> <p>A report for photography dated October 1, 2003 From Olympus Aerial Surveys, Inc. Job No. 203067.</p> <p>A Subsidence Study Map.</p> <p>The report compares the 2000 elevations against the 2003 elevations obtained through the aerial survey.</p>
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>The annual report contains an annual sediment pond inspection report. The inspection was conducted on December 28, 2003 and P.E. certified, signed and dated March 29, 2004. No problems were noted. A catwalk has been installed above the discharge structure in cell B.</p>
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Applicable.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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