

2005 Annual Report Review

Permittee:	West Ridge Resources Inc.		
Mine Name:	West Ridge		
Permit Number:	C/007/0041		
Date Report Received:	December 6, 2007		
Assigned Reviewers:	Joe Helfrich, Biologist <i>JGH</i>	Date Completed	June 7, 2007
	<i>D</i> Dana Dean, Hydrologist		January 4, 2008
	Wayne H. Western, Engineering, Inspection <i>W.H.W.</i>		February 14, 2008

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"/>	
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Mine Sequence Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Adequate to show mining locations
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No summary report was submitted, however all required data was submitted each quarter in a timely manner. More information regarding the water data may be found in the database (http://linux1.ogm.utah.gov/cgi-bin/appx-ogm.cgi), and the quarterly water monitoring reports.
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A precipitation log for the minesite was included.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supplied raw data
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No problems noted.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input type="checkbox"/>	
Vegetation Data	<input type="checkbox"/>	X	Ann report can not be located, will contact Dave Shaver
Revegetation Success Monitoring	<input type="checkbox"/>	X	Ann report can not be located, will contact Dave Shaver
Raptor Survey	<input type="checkbox"/>	X	Ann report can not be located, will contact Dave Shaver

2005 Annual Report Review

SECTIONS TO REVIEW

SUBMITTED

FINDINGS

YES NO

Other Information

O:\ANNUAL_RPT\2005 Annual Reports Reviews\West Ridge AR_05.doc