

**CASTLE GATE MINE  
C/007/004**

**2003 ANNUAL REPORT**

*To enter text, click in the box and type your response. If a box already contains an entry select the entry and type the replacement. You can use the **tab** key to move from one field to the next. To select a check box, click in the box or type an x.*

**GENERAL INFORMATION**

Permitte Name	Castle Gate Holding Company
Mine Name	Castle Gate Mine
Operator Name (If other then permittee)	
Permit Expiration Date	December 24, 2004
Permit Number	C/007/004
Authorized Representative Title	Johnny Pappas, Sr. Environmental Engineer
Phone Number	(435) 472-4741
Fax Number	(435) 472-4782
E-mail Address	jpappas@rag-american.com
Mailing Address	P.O. Box 30, 847 Northwest Highway 191, Helper, Utah 84526
Designated Representative	Johnny Pappas
Resident Agent	C.T. Corporation
Resident Agent Mailing Address	50 West Broadway, Salt Lake City, Utah 84101
Number of Binders Submitted	Two

**IDENTIFICATION OF OTHER PERMITS**

*Identify other permits that are required in conjunction with mining and reclamation activities.*

Permit Type	ID Number	Description	Expiration Date
MSHA Mine ID(s)	42-00165	Legal Identity	
	42-01202		
MSHA Impoundment(s)	N/A		
NPDES/UPDES Permit(s)			
PSD Permit(s) (Air)			
<b>Other</b>			

**CERTIFIED REPORTS**

List the certified inspection reports as required by the rules and under the approved plan that must be periodically submitted to the Division. Specify whether the information is included as Appendix A to this report or currently on file with the Division.

Certified Reports:	Required		Included or on file with DOGM		Comments
	Yes	No	Included	On File	
Excess Spoil Piles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Refuse Piles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Impoundments	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**REPORTING OF OTHER TECHNICAL DATA**

List other technical data and information as required under the approved plan, which must be periodically submitted to the Division. Specify whether the information is included as Appendix B to this report or currently on file with the Division.

Technical Data:	Required		Included or on file with DOGM		Comments
	Yes	No	Included	On file	
Climatological	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subsidence Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vegetation Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soils Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Water Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
First quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Second quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Third quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fourth quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Geological / Geophysical	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Engineering	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non Coal Waste / Abandoned Underground Equipment*	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other Data	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

\*Reminder: If equipment has been abandoned during 2003, an amendment must be submitted that includes a map showing its location, a description of what was abandoned, whether there were any hazardous or toxic materials and any revision to the PHC as necessary.





**APPENDIX A**

**Certified Reports**

Excess Spoil Piles  
Refuse Piles  
Impoundments

As required under R645-301-514

**CONTENTS**

NONE

**APPENDIX B**

**Reporting of Technical Data**

Including monitoring data, reports, maps, and other information  
As required under the approved plan or as required by the Division

In accordance with the requirement of R645-310-130 and R645-301-140

**CONTENTS**

NONE

**APPENDIX C**

**Legal Financial, Compliance and Related Information**

Annual Report of Officers  
As submitted to the Utah Department of Commerce

Other change in ownership and control information  
As required under R645-301-110

**CONTENTS**

**OFFICERS AND DIRECTORS**

**RAG AMERICAN COAL HOLDING, INC.**

(Formerly Ruhrkohle-Stinnes Corporation; name change to Ruhr-American Coal Corporation 10/1/75;  
name change to RAG American Coal Corporation 12/22/98; name change to  
RAG American Coal Holding, Inc. 6/18/99)

**Principal Operating Office:** 999 Corporate Blvd.  
Linthicum Heights, MD 21090

**Telephone:** 410/689-7500

**Incorporation:**  
**State** Delaware  
The Corporation Trust Company, 1209 Orange Street, Wilmington, DE 19801

**Date** October 31, 1974  
**Existence** Perpetual

**Qualified to Do Business In:** West Virginia, Colorado and Maryland

**Ownership – Percentage:** RAG Coal International Aktiengesellschaft (5/30/2000) – 100%  
Rellinghauser Strasse 1-11, 45128 Essen, Germany

**IRS Identification Number:** 13-2793319

**Officers:**

<b><u>Title</u></b>	<b><u>Name</u></b>	<b><u>Social Security #</u></b>	<b><u>Date Assumed Office</u></b>
President and Chief Executive Officer	James F. Roberts	187-40-9345	March 1, 1999
Senior Vice President and Chief Financial Officer	Frank J. Wood	230-74-0342	March 2, 2004
Senior Vice President, Planning and Engineering	Klaus-Dieter Beck	German	September 14, 2001
Senior Vice President, Eastern Operations	James J. Bryja	202-46-8954	February 24, 2003
Senior Vice President, Western Operations	Thomas J. Lien	474-46-3032	September 14, 2001
Senior Vice President, Development and Information Technology	James A. Olsen	030-36-0783	September 14, 2001
Senior Vice President, Safety and Human Resources	M. R. Peelish	235-72-2473	September 14, 2001
Senior Vice President, Sales and Marketing	John R. Tellmann	315-54-6211	February 21, 2002
Senior Vice President, General Counsel and Secretary	Greg A. Walker	262-82-8649	August 24, 1999
Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001

**Directors:**

Chairman	Jürgen W. Stadelhofer	German	September 9, 1997
	Christoph Danzer-Vanotti	German	September 18, 2000
	Karl F. Jakob	German	July 1, 1999
	Heribert Protzek	German	September 18, 2000
	James F. Roberts	187-40-9345	March 1, 1999
	Manfred Warda	German	September 18, 2000
	Anthony Williams	Withheld	March 22, 2000
	Fritz Ziegler	German	September 18, 2000

## RAG AMERICAN COAL HOLDING, INC.

Resignations since June 30, 1999:

<u>Title</u>	<u>Name</u>	<u>Social Security No.</u>	<u>Date Resigned</u>
Secretary and Treasurer	Roy West	235-88-5799	August 24, 1999
Vice President, Finance and Treasurer	J. Alan Link	232-92-6300	April 1, 2000
Director	Rainer Benning	German	September 30, 2000
Vice President, Development	James A. Olsen	030-36-0783	March 27, 2001
Vice President, Human Resources	Michael R. Peelish	235-72-2473	March 27, 2001
Treasurer	Frank J. Wood	230-74-0342	March 27, 2001
Assistant Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001
Executive Vice President	John M. DeMichiei	208-40-1828	September 13, 2001
Vice President, West Virginia Operations	Randy Hansford	232-92-7183	September 14, 2001
Vice President, Planning and Engineering	Klaus-Dieter Beck	German	September 14, 2001
Vice President, Development and Information Technology	James A. Olsen	030-36-0783	September 14, 2001
Vice President, Safety and Human Resources	Michael R. Peelish	235-72-2473	September 14, 2001
Vice President	Frank J. Wood	230-74-0342	September 14, 2001
Senior Vice President	John R. Tellmann	315-54-6211	February 21, 2002
Senior Vice President, Eastern Operations	Randy L. McMillion	235-90-8345	May 1, 2002
Director	Joel Richards III	534-44-7083	December 19, 2003
Senior Vice President, Finance and Controller	Frank J. Wood	230-74-0342	March 2, 2004

**RAG AMERICAN COAL COMPANY LLC**  
 (Converted to a limited liability company 3/10/04)

**Principal Operating Office:** 999 Corporate Blvd.  
 Linthicum Heights, MD 21090

**Telephone:** 410/689-7500

**Formation:**  
 State The Corporation Trust Company, 1209 Orange Street, Wilmington, DE 19801  
 Date June 18, 1999  
 Existence Perpetual

**Qualified to Do Business In:** Maryland

**Ownership - Percentage:** RAG American Coal Holding, Inc. (6/30/99) – 100%  
 999 Corporate Blvd., Linthicum Heights, MD 21090

**IRS Identification Number:** 54-1947356

**OFFICERS:**

<u>Title</u>	<u>Name</u>	<u>Social Security #</u>	<u>Date Assumed Office</u>
President and Chief Executive Officer	James F. Roberts	187-40-9345	June 24, 1999
Senior Vice President, General Counsel and Secretary	Greg A. Walker	262-82-8649	June 30, 1999
Vice President	James A. Olsen	030-36-0783	September 18, 2000
Vice President and Controller	Darrell H. Roland	233-86-6633	March 1, 2000
Vice President	Frank J. Wood	230-74-0342	June 30, 1999
Vice President, Safety and Human Resources	Michael R. Peelish	235-72-2473	March 27, 2001
Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001

**DIRECTORS:**

Karl F. Jakob	German	September 30, 2000
James F. Roberts	187-40-9345	June 18, 1999
Jurgen W. Stadelhofer	German	July 20, 1999

**RAG AMERICAN COAL COMPANY LLC**  
(converted to a limited liability company 3/10/04)

Resignations (since incorporation):

<u>Title</u>	<u>Name</u>	<u>Social Security No.</u>	<u>Date Resigned</u>
Assistant Secretary	J. Alan Link	232-92-6300	June 30, 1999
Secretary, Treasurer	Roy West	235-88-5799	June 30, 1999
Senior Vice President, Sales and Marketing	Nicholas P. Moros	042-40-2347	August 11, 1999
Assistant Secretary	Susan E. Chetlin	210-46-8811	December 31, 1999
Controller	Frank J. Wood	230-74-0342	March 1, 2000
Senior Vice President, Development	Richard D. Mills	306-44-2951	March 31, 2000
Director, Vice President and Treasurer	J. Alan Link	232-92-6300	April 1, 2000
Senior Vice President, Western Operations	George E. Vajda	303-46-6591	May 16, 2000
Vice President, Process Management	Randall J. Scott	522-82-2279	June 30, 2000
Director	Rainer Benning	German	September 30, 2000
Treasurer	Frank J. Wood	230-74-0342	March 27, 2001
Vice President, Planning	Klaus-Dieter Beck	German	March 27, 2001
Vice President, Human Resources	Michael R. Peelish	235-72-2473	March 27, 2001
Assistant Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001
Executive Vice President, Chief Operating Officer	John M. DeMichiei	208-40-1828	September 13, 2001

**RAG MIDWEST HOLDING COMPANY**  
 (Formerly Cyprus Amax Midwest Holding Company, name change 6/30/99)

**Principal Operating Offices:** 999 Corporate Blvd.  
 Linthicum Heights, MD 21090

**Telephone:** 410/689-7500

**Incorporation:**  
 State Delaware, The Corporation Trust Company, 1209 Orange Street, Wilmington, DE 19801  
 Date April 2, 1998  
 Existence Perpetual

**Qualified to Do Business In:**

**Ownership – Percentage:** RAG American Coal Company (successor by merger to Cyprus Amax Coal Company 6/30/99) – 100%  
 999 Corporate Blvd., Linthicum Heights, MD 21090

**IRS Identification Number:** 84-1456626

**OFFICERS:**

<u>Title</u>	<u>Name</u>	<u>Social Security #</u>	<u>Date Assumed Office</u>
President	James A. Olsen	030-36-0783	December 13, 2002
Senior Vice President, General Counsel and Secretary	Greg A. Walker	262-82-8649	June 30, 1999
Vice President and Controller	Darrell H. Roland	233-86-6633	March 1, 2000
Vice President	Frank J. Wood	230-74-0342	April 2, 1998
Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001
Assistant Secretary	C. Corwin Bromley	267-11-1226	January 1, 2000
Assistant Secretary	Sharon J. Fetherhuff	503-50-3540	January 1, 2000
Assistant Secretary	William M. Hartzler	313-50-6744	January 1, 2000

**DIRECTORS**

James F. Roberts	187-40-9345	June 30, 1999
Frank J. Wood	230-74-0342	June 30, 1999

January 10, 2003

**RAG MIDWEST HOLDING COMPANY**

Resignations since Incorporation:

<u>Title</u>	<u>Name</u>	<u>Social Security #</u>	<u>Date Resigned</u>
Assistant Secretary	Morris W. Kegley	306-52-2454	July 15, 1998
President	Randall J. Scott	522-82-2279	October 8, 1998
Director	Garold R. Spindler	233-74-2870	June, 30, 1999
Director	Gerald J. Malys	165-36-0198	June, 30, 1999
Director	Philip C. Wolf	317-50-5623	June, 30, 1999
Senior Vice President	Gerald J. Malys	165-36-0198	June, 30, 1999
Senior Vice President, General Counsel and Secretary	Philip C. Wolf	317-50-5623	June 30, 1999
Vice President	Patrick J. Panzarino	134-38-7821	June 30, 1999
Vice President and Treasurer	Farokh S. Hakimi	093-42-6402	June 30, 1999
Assistant Treasurer	J. M. Coyner	227-60-6113	June 30, 1999
Director of Tax	J. David Flemming	301-48-5865	June 30, 1999
Assistant Secretary	Sharon J. Fetherhuff	503-50-3540	June 30, 1999
Assistant Secretary	Greg A. Walker	262-82-8649	June 30, 1999
Assistant Secretary	Dale E. Huffman	557-86-5790	June, 30, 1999
Senior Vice President, Sales and Marketing	Nicholas P. Moros	042-40-2347	August 11, 1999
Assistant Secretary	Susan E. Chetlin	210-46-8811	December 31, 1999
Controller	Frank J. Wood	230-74-0342	March 1, 2000
Vice President and Treasurer	J. Alan Link	232-92-6300	April 1, 2000
Treasurer	Frank J. Wood	230-74-0342	March 27, 2001
Assistant Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001
President and Director	John M. DeMichiei	208-40-1828	September 13, 2001
President	Randy L. McMillion	235-90-8345	May 1, 2002

September 27, 2001

**CASTLE GATE HOLDING COMPANY**

**Principal Operating Offices:**

999 Corporate Blvd.  
Linthicum Heights, MD 21090

**Telephone:**

410/689-7500

**Incorporation:**

State

Delaware, The Corporation Trust Company, 1209 Orange Street, Wilmington, DE 19801

Date

April 2, 1998

Existence

Perpetual

**Qualified to Do Business In:**

Utah

**Ownership - Percentage:**

RAG Midwest Holding Company - 100%  
999 Corporate Blvd., Linthicum Heights, MD 21090

**IRS Identification Number:**

84-1456620

**OFFICERS:**

<u>Title</u>	<u>Name</u>	<u>Social Security #</u>	<u>Date Assumed Office</u>
President	Thomas J. Lien	474-46-3032	September 14, 2001
Senior Vice President, General Counsel and Secretary	Greg A. Walker	262-82-8649	June 30, 1999
Vice President and Controller	Darrell H. Roland	233-86-6633	March 1, 2000
Vice President	Frank J. Wood	230-74-0342	April 2, 1998
Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001
Assistant Secretary	C. Corwin Bromley	267-11-1226	January 1, 2000
Assistant Secretary	Sharon J. Fetherhuff	503-50-3540	January 1, 2000
Assistant Secretary	William M. Hartzler	313-50-6744	January 1, 2000

**DIRECTORS:**

James F. Roberts	187-40-9345	June 30, 1999
Frank J. Wood	230-74-0342	June 30, 1999

## CASTLE GATE HOLDING COMPANY

Resignations since Incorporation:

Assistant Secretary	Morris W. Kegley	306-52-2454	July 15, 1998
President	Randall J. Scott	522-82-2279	October 8, 1998
Director	Garold R. Spindler	233-74-2870	June 30, 1999
Director	Gerald J. Malys	165-36-0198	June 30, 1999
Director	Philip C. Wolf	317-50-5623	June 30, 1999
Senior Vice President	Gerald J. Malys	165-36-0198	June 30, 1999
Senior Vice President, General Counsel and Secretary	Philip C. Wolf	317-50-5623	June 30, 1999
Vice President	Patrick J. Panzarino	134-38-7821	June 30, 1999
Vice President and Treasurer	Farokh S. Hakimi	093-42-6402	June 30, 1999
Assistant Treasurer	J. M. Coyner	227-60-6113	June 30, 1999
Director of Tax	J. David Flemming	301-48-5865	June 30, 1999
Assistant Secretary	Sharon J. Fetherhuff	503-50-3540	June 30, 1999
Assistant Secretary	Greg A. Walker	262-82-8649	June 30, 1999
Assistant Secretary	Dale E. Huffman	557-86-5790	June 30, 1999
Senior Vice President, Sales and Marketing	Nicholas P. Moros	042-40-2347	August 11, 1999
Assistant Secretary	Susan E. Chetlin	210-46-8811	December 31, 1999
Controller	Frank J. Wood	230-74-0342	March 1, 2000
Vice President and Treasurer	J. Alan Link	232-92-6300	April 1, 2000
Treasurer	Frank J. Wood	230-74-0342	March 27, 2001
Assistant Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001
President and Director	John M. DeMichiei	208-40-1828	September 13, 2001

**APPENDIX D**

**Mine Maps**

As required under R645-302-525-270

**CONTENTS**

NONE

**APPENDIX E**

**Other Information**

In accordance with the requirements of R645-301 and R645-302

**CONTENTS**

OVERVIEW OF RECLAMATION ACTIVITIES AND PHASED BOND RELEASES

## CASTLE GATE MINE

### SMCRA

#### Permit Number C/007/004

The Castle Gate Mine permit area is located approximately 10 miles north of Price, Utah and in the Wasatch Plateau coal fields in Carbon County. The complex consists of various separate areas including: the Hardscrabble Canyon No. 3 and 4 Mine facilities with 39.0 acres (Exhibit 3.3-23); the Sowbelly Gulch No. 5 Mine facilities with 21.0 acres (Exhibit 3.2-13); and the Price Canyon Adit No. 1 Mine with 3.0 acres (Exhibit 3.5-3A). The disturbed (bonded) area for the entire Castle Gate Mine complex is 63.0 acres. The permit area is 7,619 acres, more or less. The performance bond for the Castle Gate Mine is \$680,154. The Permit expires on December 24, 2004.

This area has a history of various mining operations producing coal since the turn of the 1880's, when Teacum Pratt opened the first operation for house coal. Mining activities were consolidated in 1971 under the Braztah Corporation, which in turn became the Price River Coal Company in 1979, then Castle Gate Coal Company in 1986, Amax Coal Company in 1991, Amax Coal Holding Company in 1996, and Castle Gate Holding Company in 1998.

#### Hardscrabble Canyon

Hardscrabble reclamation began in 1984 with reclamation of the Goose Island refuse pile followed by reclamation of the No. 3 and 4 Mine areas during the years of 1993 through 1999 and 2002. The road through the disturbed area was altered but left in place for the postmining land use. In 1997, AMAX Coal Company, Castle Gate Holding Company's predecessor, received an Earth Day Award from the Board of Oil, Gas and Mining for "outstanding final reclamation and site restoration". The company was commended for enhancing the postmining land use by restoring the canyon to a more natural configuration and paying particular attention to wildlife habitat while providing better downstream water quality. Phase I bond release was approved on February 14, 2001 for 37.1 acres. Phase II bond release of 37.1 acres was approved on June 5, 2003 (Exhibit 3.3-23). The performance bond remaining for Hardscrabble is \$318,100.

Reclamation work on about 0.75 acres associated with the substation was completed in the fall of 2002. A Phase I bond release application will be submitted in 2004.

In 2003, the Hardscrabble Canyon site was nominated by the Division of Oil, Gas and Mining for an "Excellence in Surface Coal Mining Reclamation Award" and was selected by the Department of Interior's Office of Surface Mining as one of the "National Award" winners.

### Sowbelly Gulch/Canyon

Sowbelly Gulch reclamation began in 1992 with all but the substation area being reclaimed by the end of 1995. Phase I bond release of 18.2 acres was approved on January 31, 1997 (excluding the substations). Phase II bond release of the 18.2 acres was approved on June 5, 2003 (Exhibit 3.2-13). Performance bond remaining for Sowbelly is \$233,000.

Reclamation work on about 2.0 acres associated with the substation was completed in the fall of 2002. A Phase I bond release application will be submitted during the fore part of 2004.

During 2004 and 2005 vegetation monitoring will be conducted to demonstrate revegetation success and sustainability in preparation for Phase III bond release of 18.2 acres in 2006.

### Adit No. 1

Adit No. 1 reclamation was performed on about 2.0 acres of disturbance during the fall of 2002 (Exhibit 3.5-3A). A performance bond in the amount of \$129,054 is posted for this site.

**STAR POINT MINE  
C/007/006**

**2003 ANNUAL REPORT**

To enter text, click in the box and type your response. If a box already contains an entry select the entry and type the replacement. You can use the **tab** key to move from one field to the next. To select a check box, click in the box or type an x.

## GENERAL INFORMATION

Permitte Name	Plateau Mining Corporation
Mine Name	Star Point Mine
Operator Name (If other then permittee)	
Permit Expiration Date	January 27, 2007
Permit Number	C/007/006
Authorized Representative Title	Johnny Pappas, Sr. Environmental Engineer
Phone Number	(435) 472-4741
Fax Number	(435) 472-4782
E-mail Address	jpappas@rag-american.com
Mailing Address	P.O. Box 30, 847 Northwest Highway 191, Helper, Utah 84526
Designated Representative	Johnny Pappas
Resident Agent	C.T. Corporation
Resident Agent Mailing Address	50 West Broadway, Salt Lake City, Utah 84101
Number of Binders Submitted	Two

## IDENTIFICATION OF OTHER PERMITS

Identify other permits that are required in conjunction with mining and reclamation activities.

Permit Type	ID Number	Description	Expiration Date
MSHA Mine ID(s)	42-00170	Legal Identity	
MSHA Impoundment(s)	N/A		
NPDES/UPDES Permit(s)	UT0023736	UPDES Permit	December 31, 2006
PSD Permit(s) (Air)	DAQE-886-96	Approval Order	
<b>Other</b>			

**CERTIFIED REPORTS**

List the certified inspection reports as required by the rules and under the approved plan that must be periodically submitted to the Division. Specify whether the information is included as Appendix A to this report or currently on file with the Division.

Certified Reports:	Required		Included or on file with DOGM		Comments
	Yes	No	Included	On File	
Excess Spoil Piles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Refuse Piles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Impoundments	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There are no ponds remaining at Star Point Mine - All Reclaimed
<b>Other</b>					
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**REPORTING OF OTHER TECHNICAL DATA**

List other technical data and information as required under the approved plan, which must be periodically submitted to the Division. Specify whether the information is included as Appendix B to this report or currently on file with the Division.

Technical Data:	Required		Included or on file with DOGM		Comments
	Yes	No	Included	On file	
Climatological	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subsidence Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vegetation Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soils Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Water Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
First quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Second quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Third quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fourth quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Geological / Geophysical	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Engineering	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non Coal Waste / Abandoned Underground Equipment*	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Other Data</b>					
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

\*Reminder: If equipment has been abandoned during 2003, an amendment must be submitted that includes a map showing its location, a description of what was abandoned, whether there were any hazardous or toxic materials and any revision to the PHC as necessary.





**APPENDIX A**

**Certified Reports**

Excess Spoil Piles  
Refuse Piles  
Impoundments

As required under R645-301-514

**CONTENTS**

NONE

**APPENDIX B**

**Reporting of Technical Data**

Including monitoring data, reports, maps, and other information  
As required under the approved plan or as required by the Division

In accordance with the requirement of R645-310-130 and R645-301-140

**CONTENTS**

NONE

**APPENDIX C**

**Legal Financial, Compliance and Related Information**

Annual Report of Officers  
As submitted to the Utah Department of Commerce

Other change in ownership and control information  
As required under R645-301-110

**CONTENTS**

**OFFICERS AND DIRECTORS**

March 4, 2004

**RAG AMERICAN COAL HOLDING, INC.**

(Formerly Ruhrkohle-Stinnes Corporation; name change to Ruhr-American Coal Corporation 10/1/75;  
name change to RAG American Coal Corporation 12/22/98; name change to  
RAG American Coal Holding, Inc. 6/18/99)

**Principal Operating Office:** 999 Corporate Blvd.  
Linthicum Heights, MD 21090  
**Telephone:** 410/689-7500  
**Incorporation:**  
**State** Delaware  
The Corporation Trust Company, 1209 Orange Street, Wilmington, DE 19801  
**Date** October 31, 1974  
**Existence** Perpetual  
**Qualified to Do Business In:** West Virginia, Colorado and Maryland  
**Ownership – Percentage:** RAG Coal International Aktiengesellschaft (5/30/2000) – 100%  
Rellinghauser Strasse 1-11, 45128 Essen, Germany

**IRS Identification Number:** 13-2793319

**Officers:**

<u>Title</u>	<u>Name</u>	<u>Social Security #</u>	<u>Date Assumed Office</u>
President and Chief Executive Officer	James F. Roberts	187-40-9345	March 1, 1999
Senior Vice President and Chief Financial Officer	Frank J. Wood	230-74-0342	March 2, 2004
Senior Vice President, Planning and Engineering	Klaus-Dieter Beck	German	September 14, 2001
Senior Vice President, Eastern Operations	James J. Bryja	202-46-8954	February 24, 2003
Senior Vice President, Western Operations	Thomas J. Lien	474-46-3032	September 14, 2001
Senior Vice President, Development and Information Technology	James A. Olsen	030-36-0783	September 14, 2001
Senior Vice President, Safety and Human Resources	M. R. Peelish	235-72-2473	September 14, 2001
Senior Vice President, Sales and Marketing	John R. Tellmann	315-54-6211	February 21, 2002
Senior Vice President, General Counsel and Secretary	Greg A. Walker	262-82-8649	August 24, 1999
Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001

**Directors:**

Chairman	Jürgen W. Stadelhofer	German	September 9, 1997
	Christoph Danzer-Vanotti	German	September 18, 2000
	Karl F. Jakob	German	July 1, 1999
	Heribert Protzek	German	September 18, 2000
	James F. Roberts	187-40-9345	March 1, 1999
	Manfred Warda	German	September 18, 2000
	Anthony Williams	Withheld	March 22, 2000
	Fritz Ziegler	German	September 18, 2000

March 4, 2004

**RAG AMERICAN COAL HOLDING, INC.**

Resignations since June 30, 1999:

<u>Title</u>	<u>Name</u>	<u>Social Security No.</u>	<u>Date Resigned</u>
Secretary and Treasurer	Roy West	235-88-5799	August 24, 1999
Vice President, Finance and Treasurer	J. Alan Link	232-92-6300	April 1, 2000
Director	Rainer Benning	German	September 30, 2000
Vice President, Development	James A. Olsen	030-36-0783	March 27, 2001
Vice President, Human Resources	Michael R. Peelish	235-72-2473	March 27, 2001
Treasurer	Frank J. Wood	230-74-0342	March 27, 2001
Assistant Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001
Executive Vice President	John M. DeMichiei	208-40-1828	September 13, 2001
Vice President, West Virginia Operations	Randy Hansford	232-92-7183	September 14, 2001
Vice President, Planning and Engineering	Klaus-Dieter Beck	German	September 14, 2001
Vice President, Development and Information Technology	James A. Olsen	030-36-0783	September 14, 2001
Vice President, Safety and Human Resources	Michael R. Peelish	235-72-2473	September 14, 2001
Vice President	Frank J. Wood	230-74-0342	September 14, 2001
Senior Vice President	John R. Tellmann	315-54-6211	February 21, 2002
Senior Vice President, Eastern Operations	Randy L. McMillion	235-90-8345	May 1, 2002
Director	Joel Richards III	534-44-7083	December 19, 2003
Senior Vice President, Finance and Controller	Frank J. Wood	230-74-0342	March 2, 2004

March 22, 2004

**RAG AMERICAN COAL COMPANY LLC**  
(Converted to a limited liability company 3/10/04)

**Principal Operating Office:**

999 Corporate Blvd.  
Linthicum Heights, MD 21090

**Telephone:**

410/689-7500

**Formation:**

State

The Corporation Trust Company, 1209 Orange Street, Wilmington, DE 19801

Date

June 18, 1999

Existence

Perpetual

**Qualified to Do Business In:**

Maryland

**Ownership - Percentage:**

RAG American Coal Holding, Inc. (6/30/99) - 100%  
999 Corporate Blvd., Linthicum Heights, MD 21090

**IRS Identification Number:**

54-1947356

**OFFICERS:**

<u>Title</u>	<u>Name</u>	<u>Social Security #</u>	<u>Date Assumed Office</u>
President and Chief Executive Officer	James F. Roberts	187-40-9345	June 24, 1999
Senior Vice President, General Counsel and Secretary	Greg A. Walker	262-82-8649	June 30, 1999
Vice President	James A. Olsen	030-36-0783	September 18, 2000
Vice President and Controller	Darrell H. Roland	233-86-6633	March 1, 2000
Vice President	Frank J. Wood	230-74-0342	June 30, 1999
Vice President, Safety and Human Resources	Michael R. Peelish	235-72-2473	March 27, 2001
Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001
<b>DIRECTORS:</b>	Karl F. Jakob	German	September 30, 2000
	James F. Roberts	187-40-9345	June 18, 1999
	Jurgen W. Stadelhofer	German	July 20, 1999

March 22, 2004

**RAG AMERICAN COAL COMPANY LLC**  
(converted to a limited liability company 3/10/04)

Resignations (since incorporation):

<u>Title</u>	<u>Name</u>	<u>Social Security No.</u>	<u>Date Resigned</u>
Assistant Secretary	J. Alan Link	232-92-6300	June 30, 1999
Secretary, Treasurer	Roy West	235-88-5799	June 30, 1999
Senior Vice President, Sales and Marketing	Nicholas P. Moros	042-40-2347	August 11, 1999
Assistant Secretary	Susan E. Chetlin	210-46-8811	December 31, 1999
Controller	Frank J. Wood	230-74-0342	March 1, 2000
Senior Vice President, Development	Richard D. Mills	306-44-2951	March 31, 2000
Director, Vice President and Treasurer	J. Alan Link	232-92-6300	April 1, 2000
Senior Vice President, Western Operations	George E. Vajda	303-46-6591	May 16, 2000
Vice President, Process Management	Randall J. Scott	522-82-2279	June 30, 2000
Director	Rainer Benning	German	September 30, 2000
Treasurer	Frank J. Wood	230-74-0342	March 27, 2001
Vice President, Planning	Klaus-Dieter Beck	German	March 27, 2001
Vice President, Human Resources	Michael R. Peelish	235-72-2473	March 27, 2001
Assistant Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001
Executive Vice President, Chief Operating Officer	John M. DeMichiei	208-40-1828	September 13, 2001

January 10, 2003

**PLATEAU MINING CORPORATION**

(Formerly Cyprus Plateau Mining Corporation, name change 6/30/99; formerly Plateau Mining Company; name changed effective June 8, 1987)

**Principal Operating Office:** 847 Northwest Highway 191  
Helper, UT 84526

**Telephone:** 435/472-0475

**Incorporation:**  
State Delaware, The Corporation Trust Company, 1209 Orange Street, Wilmington, DE 19801  
Date August 26, 1982  
Existence Perpetual

**Qualified to Do Business In:** Utah

**Ownership - Percentage:** RAG American Coal Company – 100% (12% acquired from Mitsubishi Development Pty Ltd. and 3% acquired from Mitsubishi International Corp. 12/10/01)  
999 Corporate Blvd., Linthicum Heights, MD 21090

**IRS Identification Number:** 95-3761213

**OFFICERS:**

<u>Title</u>	<u>Name</u>	<u>Social Security #</u>	<u>Date Assumed Office</u>
President	Thomas J. Lien	474-46-3032	September 14, 2001
Senior Vice President, General Counsel and Secretary	Greg A. Walker	262-82-8649	June 30, 1999
Vice President	Frank J. Wood	230-74-0342	December 20, 1993
Vice President and Controller	Darrell H. Roland	233-86-6633	March 1, 2000
Vice President, Regional Sales (West)	Larry M. Deal	420-72-8611	March 1, 2000
Treasurer	Gary G. Pearson	512-36-0698	December 13, 2002
Assistant Secretary	Sharon J. Fetherhuff	503-50-3540	December 13, 2002

**DIRECTORS:**

James F. Roberts	187-40-9345	June 30, 1999
Frank J. Wood	230-74-0342	June 30, 1999

## PLATEAU MINING CORPORATION

Resignations (since January 1, 1998):

<u>Title</u>	<u>Name</u>	<u>Social Security No.</u>	<u>Date Resigned</u>
Assistant Secretary	Morris W. Kegley	306-52-2454	July 15, 1998
Director	K. Kinoshita	K. Itadani	Japanese
Director	Masayuki Maekita	Japanese	July 15, 1998
Director	Gerald J. Malys	165-36-0198	October 1, 1998
Director	Philip C. Wolf	317-50-5623	June 30, 1999
Assistant Secretary	Greg A. Walker	262-82-8649	June 30, 1999
Vice President and Treasurer	Farokh S. Hakimi	093-42-6402	June 30, 1999
Senior Vice President	Gerald J. Malys	165-36-0198	June 30, 1999
Senior Vice President, General Counsel, and Secretary	Philip C. Wolf	317-50-5623	June 30, 1999
Director of Tax	J. David Flemming	301-48-5865	June 30, 1999
Assistant Secretary	Sharon J. Fetherhuff	503-50-3540	June 30, 1999
Assistant Secretary	Dale E. Huffman	557-86-5790	June 30, 1999
Assistant Treasurer	J. M. Coyner	227-60-6113	June 30, 1999
Senior Vice President, Sales and Marketing	Nicholas P. Moros	042-40-2347	August 11, 1999
Director	N. P. Moros	042-40-2347	August 11, 1999
Director	Satoki Shimazaki	Japanese	November 5, 1999
Assistant Secretary	Susan E. Chetlin	210-46-8811	December 8, 1999
Vice President, Sales and Marketing	Patrick J. Panzarino	134-38-7821	December 8, 1999
Controller	Frank J. Wood	230-74-0342	March 1, 2000
Vice President and Treasurer	J. Alan Link	232-92-6300	April 1, 2000
Vice President, Operations	George A. Vajda	303-46-6591	May 16, 2000
Director	Kazuma Ishikawa	Japanese	July 13, 2000
Vice President, International Sales	Tracy V. Bunderson	529-72-3300	December 11, 2000
President and Director	John M. DeMichiei	208-40-1828	September 13, 2001
Director	Thomas J. Lien	474-46-3032	December 7, 2001
Director	John R. Tellman	315-54-6211	December 7, 2001
Director	Soichi Komaya	Japanese	December 10, 2001
Director	Michael Henry	Australian	December 10, 2001
Frank J. Wood	Treasurer	230-74-0342	December 13, 2002
Assistant Treasurer	Gary G. Pearson	512-36-0698	December 13, 2002

June 22, 1998

**APPENDIX D**

**Mine Maps**

As required under R645-302-525-270

**CONTENTS**

NONE

**APPENDIX E**

**Other Information**

In accordance with the requirements of R645-301 and R645-302

**CONTENTS**

OVERVIEW OF RECLAMATION, PERMITTING AND PHASED BOND RELEASE ACTIVITIES

## STAR POINT MINE

### SMCRA

#### Permit Number C/007/006

The Star Point Mine is located on Gentry Mountain approximately 23 miles southwest of Price, Utah on the east side of the Wasatch Plateau Coal Field. The Star Point Mine permit area is 8820.86 acres (Map 112.500a) of which 93.77 acres (Maps 542.200a, 542.200b, and 542.200c) are within the disturbed (bonded) area boundary. Phase I bond release for the 93.77 acres is under review by the Division of Oil, Gas and Mining (DOG M). A performance bond in the amount of \$7,796,000 is held to ensure that reclamation is accomplished. However, recent permitting and reclamation actions will reduce this amount significantly in the near term. The Permit expires on January 27, 2007.

Mining operations began in 1916 when the Wattis Brothers and Mr. Browning bought 160 acres from the United States and developed the property for coal production. The Lion Coal Company operated Wattis No. 1 and 2 mines until the end of 1963. There were no coal mining activities from 1964 through 1967. Plateau Mining, Ltd. Operated the Star Point No. 1 mine in the Hiawatha Coal Seam, which was not mined by Lion Coal Company, and the Star Point No. 2 Mine in the Wattis Coal Seam, previously known as the Wattis No. 1 Mine, from 1967 through the fall of 1971. United Nuclear Corporation acquired the Star Point Mines in the fall of 1971. Modernization of the coal mine started when the Lion Deck portal area was expanded in October 1977. United Nuclear Corporation operated the mine until July 1980. Plateau Mining Corporation (PMC) operated the Star Point Mine until February 2000. The current permittee is Plateau Mining Corporation, a subsidiary of RAG American Coal Holding, Inc., changed from Cyprus Plateau Mining Corporation in 1999. Historically, the Star Point No. 2 Mine developed coal resources in the Hiawatha, Third, and Wattis seams by the room and pillar, and longwall mining methods with an annual production of 1 to 3 million tons.

Following the permanent cessation of operations in the spring of 2000, PMC began reclamation activities. Reclamation in 2000 dealt with: the demolition of the overland conveyor system and preparation plant; the removal of equipment and machinery from underground; the demolition, backfilling and grading, and reseeding of the Corner Canyon and Mudwater Canyon Fan sites; and the sealing of the portals at the Lion Deck. As footnote to the backfilling and grading activities at the remote fan sites, PMC earned a 2001 Earth Day Award for outstanding results following applications of innovative environmental technology for backfilling remote locations from within the mine (outside-in).

Reclamation activities continued in 2001 with further demolition, backfilling and grading, and reseeding activities on approximately 45.0 acres, which include the following: 1) No. 1 Mine Area encompassing 35.0 acres; and 2) Unit Train Loadout and Silo area encompassing 10.0 acres.

During 2002, demolition, backfilling and grading, and revegetation operations were performed on approximately 49.0 acres. The reclaimed acres are as follows: 1) 25.5 acres associated with the Lions Deck and Pond 1 Areas; and 2) 23.5 acres associated with the Overland Conveyor and Main Channel Areas. During this year, PMC demonstrated that mining did not impact the hydrologic balance and through the permit amendment process received approval from DOGM to discontinue further water monitoring, on all but 3 locations. The 2 of the 3 remaining locations deal with the North Fork of the Right Fork of Miller Creek and the other is to monitor for off site contributions of sediment below the reclaimed lands.

In 2003, reclamation related activities were completed with the abandonment of water monitoring wells, boreholes, and minor backfilling and/or fencing of subsidence cracks. During this year, PMC demonstrated that subsidence has substantially ceased and through the permit amendment process received approval from DOGM to discontinue further subsidence monitoring.

Also in 2003, an amendment to discontinue color infrared vegetation monitoring was approved by the Forest Service and Division.

All demolition, backfilling and grading, and revegetation activities have been completed at the Star Point Mine with the monitoring and phased bond release processes remaining.

**WILLOW CREEK MINE  
C/007/038**

**2003 ANNUAL REPORT**

To enter text, click in the box and type your response. If a box already contains an entry select the entry and type the replacement. You can use the **tab** key to move from one field to the next. To select a check box, click in the box or type an **x**.

## GENERAL INFORMATION

Permitte Name	Plateau Mining Corporation
Mine Name	Willow Creek Mine
Operator Name (If other then permittee)	
Permit Expiration Date	April 24, 2006
Permit Number	C/007/038
Authorized Representative Title	Johnny Pappas, Sr. Environmental Engineer
Phone Number	(435) 472-4741
Fax Number	(435) 472-4782
E-mail Address	jpappas@rag-american.com
Mailing Address	P.O. Box 30, 847 Northwest Highway 191, Helper, Utah 84526
Designated Representative	Johnny Pappas
Resident Agent	C.T. Corporation
Resident Agent Mailing Address	50 West Broadway, Salt Lake City, Utah 84101
Number of Binders Submitted	Two

## IDENTIFICATION OF OTHER PERMITS

Identify other permits that are required in conjunction with mining and reclamation activities.

Permit Type	ID Number	Description	Expiration Date
MSHA Mine ID(s)	42-02113	Legal Identity	
MSHA Impoundment(s)	1211-UT-09-02113-02	Schoolhouse Canyon Sed. Pond 013	
NPDES/UPDES Permit(s)	UTG0400112	UPDES Permit	April 30, 2008
PSD Permit(s) (Air)	DAQE-037-00	Approval Order	
<b>Other</b>			
Refuse Pile	1211-UT-09-02113-01	Schoolhouse Refuse Pile	

**CERTIFIED REPORTS**

List the certified inspection reports as required by the rules and under the approved plan that must be periodically submitted to the Division. Specify whether the information is included as Appendix A to this report or currently on file with the Division.

Certified Reports:	Required		Included or on file with DOGM		Comments
	Yes	No	Included	On File	
Excess Spoil Piles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Refuse Piles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ponds 014 and 015 in Crandall Canyon were reclaimed in 2003.
<b>Other</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**REPORTING OF OTHER TECHNICAL DATA**

List other technical data and information as required under the approved plan, which must be periodically submitted to the Division. Specify whether the information is included as Appendix B to this report or currently on file with the Division.

Technical Data:	Required		Included or on file with DOGM		Comments
	Yes	No	Included	On file	
Climatological	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subsidence Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Discontinued per approved amendment dated 7/10/03
Vegetation Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soils Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Water Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
First quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Second quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Third quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fourth quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Geological / Geophysical	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Engineering	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non Coal Waste / Abandoned Underground Equipment*	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Other Data</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

\*Reminder: If equipment has been abandoned during 2003, an amendment must be submitted that includes a map showing its location, a description of what was abandoned, whether there were any hazardous or toxic materials and any revision to the PHC as necessary.





**APPENDIX A**

**Certified Reports**

Excess Spoil Piles  
Refuse Piles  
Impoundments

As required under R645-301-514

**CONTENTS**

REFUSE PILE CERTIFICATION  
POND CERTIFICATION

**Plateau Mining Corporation  
Willow Creek Mine  
Quarterly Refuse Pile Certification  
Fourth Quarter, 2003**

I hereby certify that I am a Registered Professional Engineer in the State of Utah. I certify that I have made an inspection of the coal processing refuse pile at Plateau Mining Corporation's Willow Creek Mine in Carbon County Utah. To the best of my knowledge and belief, the refuse pile has been constructed and maintained as designed. There are no apparent areas of instability, structural weakness or other hazardous conditions. The refuse pile is not currently being used for disposal.

  
W. John Borla

Date: 11/11/03



**Plateau Mining Corporation  
Willow Creek Mine  
Quarterly Refuse Pile Certification  
Third Quarter, 2003**

I hereby certify that I am a Registered Professional Engineer in the State of Utah. I certify that I have made an inspection of the coal processing refuse pile at Plateau Mining Corporation's Willow Creek Mine in Carbon County Utah. To the best of my knowledge and belief, the refuse pile has been constructed and maintained as designed. There are no apparent areas of instability, structural weakness or other hazardous conditions. The refuse pile is currently not being used for disposal.

  
W. John Borla

Date: 7/25/03



**Plateau Mining Corporation  
Willow Creek Mine  
Quarterly Refuse Pile Certification  
Second Quarter, 2003**

I hereby certify that I am a Registered Professional Engineer in the State of Utah. I certify that I have made an inspection of the coal processing refuse pile at Plateau Mining Corporation's Willow Creek Mine in Carbon County Utah. To the best of my knowledge and belief, the refuse pile has been constructed and maintained as designed. There are no apparent areas of instability, structural weakness or other hazardous conditions. The refuse pile is currently not being used for disposal.

  
W. John Borla

Date: 6/2/03



**Plateau Mining Corporation  
Willow Creek Mine  
Quarterly Refuse Pile Certification  
First Quarter, 2003**

I hereby certify that I am a Registered Professional Engineer in the State of Utah. I certify that I have made an inspection of the coal processing refuse pile at Plateau Mining Corporation's Willow Creek Mine in Carbon County Utah. To the best of my knowledge and belief, the refuse pile has been constructed and maintained as designed. There are no apparent areas of instability, structural weakness or other hazardous conditions. The refuse pile is currently not being used for disposal.

W. John Borla  
W. John Borla

Date: 3/5/03



**Plateau Mining Corporation**  
**2003 Sediment Pond Certification**

I hereby certify that I am a Registered Professional Engineer in the State of Utah. I certify that I have made an inspection of Sediment Ponds at Plateau Mining Corporation's Willow Creek Mine. All of the pond embankments appear to be stable and in good physical condition. There are no apparent structural weaknesses or other hazardous conditions. I certify that I have reviewed the documentation pertaining to Attachment A, and that to the best of my knowledge the information shown thereon is accurate.



W. John Borla

Date: 3-31-04



Note inspection conducted during the week of Feb. 14, 2004.



Attachment A  
Sediment Ponds Storage Capacities

Pond	Date	Decant Elevation	Sediment Storage Capacity in A.F.	Sediment Storage Volume Used in %	Sediment Storage Volume Remaining in A.F.
1	11/11/03	6163.7	4.6	35	2.99
2*	11/11/03	6154.8	0.052	10	0.047
11*	11/11/03	6140.7	0.35	50	0.175
12A*	11/11/03	6103.6	0.64	30	0.45
12B*	11/11/03	6095.05	0.35	35	0.22
13*	11/11/03	6205.0	3.14	50	1.57
14	11/11/03	Sediment Ponds Reclaimed During the Reclamation of the Crandall Canyon Facilities Area.			
15	11/11/03				

\*Sediment pond to be reclaimed in 2004.

**APPENDIX B**

**Reporting of Technical Data**

Including monitoring data, reports, maps, and other information  
As required under the approved plan or as required by the Division

In accordance with the requirement of R645-310-130 and R645-301-140

**CONTENTS**

NONE

**APPENDIX C**

**Legal Financial, Compliance and Related Information**

Annual Report of Officers  
As submitted to the Utah Department of Commerce

Other change in ownership and control information  
As required under R645-301-110

**CONTENTS**

OFFICERS AND DIRECTORS

March 4, 2004

**RAG AMERICAN COAL HOLDING, INC.**

(Formerly Ruhrkohle-Stinnes Corporation; name change to Ruhr-American Coal Corporation 10/1/75;  
name change to RAG American Coal Corporation 12/22/98; name change to  
RAG American Coal Holding, Inc. 6/18/99)

**Principal Operating Office:** 999 Corporate Blvd.  
Linthicum Heights, MD 21090  
**Telephone:** 410/689-7500  
**Incorporation:**  
**State** Delaware  
The Corporation Trust Company, 1209 Orange Street, Wilmington, DE 19801  
**Date**  
**Existence** October 31, 1974  
Perpetual  
**Qualified to Do Business In:** West Virginia, Colorado and Maryland  
**Ownership – Percentage:** RAG Coal International Aktiengesellschaft (5/30/2000) – 100%  
Rellinghauser Strasse 1-11, 45128 Essen, Germany

**IRS Identification Number:** 13-2793319

**Officers:**

<u>Title</u>	<u>Name</u>	<u>Social Security #</u>	<u>Date Assumed Office</u>
President and Chief Executive Officer	James F. Roberts	187-40-9345	March 1, 1999
Senior Vice President and Chief Financial Officer	Frank J. Wood	230-74-0342	March 2, 2004
Senior Vice President, Planning and Engineering	Klaus-Dieter Beck	German	September 14, 2001
Senior Vice President, Eastern Operations	James J. Bryja	202-46-8954	February 24, 2003
Senior Vice President, Western Operations	Thomas J. Lien	474-46-3032	September 14, 2001
Senior Vice President, Development and Information Technology	James A. Olsen	030-36-0783	September 14, 2001
Senior Vice President, Safety and Human Resources	M. R. Peelish	235-72-2473	September 14, 2001
Senior Vice President, Sales and Marketing	John R. Tellmann	315-54-6211	February 21, 2002
Senior Vice President, General Counsel and Secretary	Greg A. Walker	262-82-8649	August 24, 1999
Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001

**Directors:**

Chairman	Jürgen W. Stadelhofer	German	September 9, 1997
	Christoph Danzer-Vanotti	German	September 18, 2000
	Karl F. Jakob	German	July 1, 1999
	Heribert Protzek	German	September 18, 2000
	James F. Roberts	187-40-9345	March 1, 1999
	Manfred Warda	German	September 18, 2000
	Anthony Williams	Withheld	March 22, 2000
	Fritz Ziegler	German	September 18, 2000

March 4, 2004

RAG AMERICAN COAL HOLDING, INC.

Resignations since June 30, 1999:

<u>Title</u>	<u>Name</u>	<u>Social Security No.</u>	<u>Date Resigned</u>
Secretary and Treasurer	Roy West	235-88-5799	August 24, 1999
Vice President, Finance and Treasurer	J. Alan Link	232-92-6300	April 1, 2000
Director	Rainer Benning	German	September 30, 2000
Vice President, Development	James A. Olsen	030-36-0783	March 27, 2001
Vice President, Human Resources	Michael R. Peelish	235-72-2473	March 27, 2001
Treasurer	Frank J. Wood	230-74-0342	March 27, 2001
Assistant Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001
Executive Vice President	John M. DeMichiei	208-40-1828	September 13, 2001
Vice President, West Virginia Operations	Randy Hansford	232-92-7183	September 14, 2001
Vice President, Planning and Engineering	Klaus-Dieter Beck	German	September 14, 2001
Vice President, Development and Information Technology	James A. Olsen	030-36-0783	September 14, 2001
Vice President, Safety and Human Resources	Michael R. Peelish	235-72-2473	September 14, 2001
Vice President	Frank J. Wood	230-74-0342	September 14, 2001
Senior Vice President	John R. Tellmann	315-54-6211	February 21, 2002
Senior Vice President, Eastern Operations	Randy L. McMillion	235-90-8345	May 1, 2002
Director	Joel Richards III	534-44-7083	December 19, 2003
Senior Vice President, Finance and Controller	Frank J. Wood	230-74-0342	March 2, 2004

**RAG AMERICAN COAL COMPANY LLC**  
**(Converted to a limited liability company 3/10/04)**

**Principal Operating Office:** 999 Corporate Blvd.  
 Linthicum Heights, MD 21090

**Telephone:** 410/689-7500

**Formation:**  
 State The Corporation Trust Company, 1209 Orange Street, Wilmington, DE 19801  
 Date June 18, 1999  
 Existence Perpetual

**Qualified to Do Business In:** Maryland

**Ownership - Percentage:** RAG American Coal Holding, Inc. (6/30/99) – 100%  
 999 Corporate Blvd., Linthicum Heights, MD 21090

**IRS Identification Number:** 54-1947356

**OFFICERS:**

<u>Title</u>	<u>Name</u>	<u>Social Security #</u>	<u>Date Assumed Office</u>
President and Chief Executive Officer	James F. Roberts	187-40-9345	June 24, 1999
Senior Vice President, General Counsel and Secretary	Greg A. Walker	262-82-8649	June 30, 1999
Vice President	James A. Olsen	030-36-0783	September 18, 2000
Vice President and Controller	Darrell H. Roland	233-86-6633	March 1, 2000
Vice President	Frank J. Wood	230-74-0342	June 30, 1999
Vice President, Safety and Human Resources	Michael R. Peelish	235-72-2473	March 27, 2001
Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001

**DIRECTORS:**

Karl F. Jakob	German	September 30, 2000
James F. Roberts	187-40-9345	June 18, 1999
Jurgen W. Stadelhofer	German	July 20, 1999

March 22, 2004

**RAG AMERICAN COAL COMPANY LLC**  
(converted to a limited liability company 3/10/04)

Resignations (since incorporation):

<u>Title</u>	<u>Name</u>	<u>Social Security No.</u>	<u>Date Resigned</u>
Assistant Secretary	J. Alan Link	232-92-6300	June 30, 1999
Secretary, Treasurer	Roy West	235-88-5799	June 30, 1999
Senior Vice President, Sales and Marketing	Nicholas P. Moros	042-40-2347	August 11, 1999
Assistant Secretary	Susan E. Chetlin	210-46-8811	December 31, 1999
Controller	Frank J. Wood	230-74-0342	March 1, 2000
Senior Vice President, Development	Richard D. Mills	306-44-2951	March 31, 2000
Director, Vice President and Treasurer	J. Alan Link	232-92-6300	April 1, 2000
Senior Vice President, Western Operations	George E. Vajda	303-46-6591	May 16, 2000
Vice President, Process Management	Randall J. Scott	522-82-2279	June 30, 2000
Director	Rainer Benning	German	September 30, 2000
Treasurer	Frank J. Wood	230-74-0342	March 27, 2001
Vice President, Planning	Klaus-Dieter Beck	German	March 27, 2001
Vice President, Human Resources	Michael R. Peelish	235-72-2473	March 27, 2001
Assistant Treasurer	Gary G. Pearson	512-36-0698	March 27, 2001
Executive Vice President, Chief Operating Officer	John M. DeMichiei	208-40-1828	September 13, 2001

January 10, 2003

**PLATEAU MINING CORPORATION**

(Formerly Cyprus Plateau Mining Corporation, name change 6/30/99; formerly Plateau Mining Company; name changed effective June 8, 1987)

**Principal Operating Office:** 847 Northwest Highway 191  
Helper, UT 84526

**Telephone:** 435/472-0475

**Incorporation:**  
State Delaware, The Corporation Trust Company, 1209 Orange Street, Wilmington, DE 19801  
Date August 26, 1982  
Existence Perpetual

**Qualified to Do Business In:** Utah

**Ownership - Percentage:** RAG American Coal Company – 100% (12% acquired from Mitsubishi Development Pty Ltd. and 3% acquired from Mitsubishi International Corp. 12/10/01)  
999 Corporate Blvd., Linthicum Heights, MD 21090

**IRS Identification Number:** 95-3761213

**OFFICERS:**

<u>Title</u>	<u>Name</u>	<u>Social Security #</u>	<u>Date Assumed Office</u>
President	Thomas J. Lien	474-46-3032	September 14, 2001
Senior Vice President, General Counsel and Secretary	Greg A. Walker	262-82-8649	June 30, 1999
Vice President	Frank J. Wood	230-74-0342	December 20, 1993
Vice President and Controller	Darrell H. Roland	233-86-6633	March 1, 2000
Vice President, Regional Sales (West)	Larry M. Deal	420-72-8611	March 1, 2000
Treasurer	Gary G. Pearson	512-36-0698	December 13, 2002
Assistant Secretary	Sharon J. Fetherhuff	503-50-3540	December 13, 2002

**DIRECTORS:**

James F. Roberts	187-40-9345	June 30, 1999
Frank J. Wood	230-74-0342	June 30, 1999

## PLATEAU MINING CORPORATION

Resignations (since January 1, 1998):

<u>Title</u>	<u>Name</u>	<u>Social Security No.</u>	<u>Date Resigned</u>
Assistant Secretary	Morris W. Kegley	306-52-2454	July 15, 1998
Director	K. Itadani	Japanese	June 22, 1998
Director	K. Kinoshita	Japanese	July 15, 1998
Director	Masayuki Maekita	Japanese	October 1, 1998
Director	Gerald J. Malys	165-36-0198	June 30, 1999
Director	Philip C. Wolf	317-50-5623	June 30, 1999
Assistant Secretary	Greg A. Walker	262-82-8649	June 30, 1999
Vice President and Treasurer	Farokh S. Hakimi	093-42-6402	June 30, 1999
Senior Vice President	Gerald J. Malys	165-36-0198	June 30, 1999
Senior Vice President, General Counsel, and Secretary	Philip C. Wolf	317-50-5623	June 30, 1999
Director of Tax	J. David Flemming	301-48-5865	June 30, 1999
Assistant Secretary	Sharon J. Fetherhuff	503-50-3540	June 30, 1999
Assistant Secretary	Dale E. Huffman	557-86-5790	June 30, 1999
Assistant Treasurer	J. M. Coyner	227-60-6113	June 30, 1999
Senior Vice President, Sales and Marketing	Nicholas P. Moros	042-40-2347	August 11, 1999
Director	N. P. Moros	042-40-2347	August 11, 1999
Director	Satoki Shimazaki	Japanese	November 5, 1999
Assistant Secretary	Susan E. Chetlin	210-46-8811	December 8, 1999
Vice President, Sales and Marketing	Patrick J. Panzarino	134-38-7821	December 8, 1999
Controller	Frank J. Wood	230-74-0342	March 1, 2000
Vice President and Treasurer	J. Alan Link	232-92-6300	April 1, 2000
Vice President, Operations	George A. Vajda	303-46-6591	May 16, 2000
Director	Kazuma Ishikawa	Japanese	July 13, 2000
Vice President, International Sales	Tracy V. Bunderson	529-72-3300	December 11, 2000
President and Director	John M. DeMichiei	208-40-1828	September 13, 2001
Director	Thomas J. Lien	474-46-3032	December 7, 2001
Director	John R. Tellman	315-54-6211	December 7, 2001
Director	Soichi Komaya	Japanese	December 10, 2001
Director	Michael Henry	Australian	December 10, 2001
Frank J. Wood	Treasurer	230-74-0342	December 13, 2002
Assistant Treasurer	Gary G. Pearson	512-36-0698	December 13, 2002

**APPENDIX D**

**Mine Maps**

As required under R645-302-525-270

**CONTENTS**

NONE

**APPENDIX E**

**Other Information**

In accordance with the requirements of R645-301 and R645-302

**CONTENTS**

OVERVIEW OF RECLAMATION AND PERMITTING ACTIVITIES

## WILLOW CREEK MINE

### SMCRA

#### Permit Number C/007/038

The Willow Creek Mine is located approximately 4 miles north of Helper, Utah where the Price River and Willow Creek have cut canyons through the western Book Cliffs Coal Field. The Willow Creek Mine permit area is 14,670 acres (Map 1) of which approximately 167.85 acres (Maps 18B, Exhibits 3.7-7B and 3.7-7C) are within the disturbed (bonded) area boundary. A performance bond in the amount of \$7,866,000 is held to ensure that reclamation is accomplished.

However, recent permitting and reclamation actions will reduce this amount significantly through the achievement of post mining land use changes and phased bond release process. The Permit expires on April 24, 2006.

Mining has occurred in this area since the late 1800's. Following initial settlement of the area, development occurred fairly rapidly with the discovery of extensive coal reserves in late 1870's and construction of the railroad in the late 1870's and early 1880's. Active underground mining operations continued from the 1870's through 1940's when coal demand and production began to decline, due to reduced postwar demand of industrial production and the shift to diesel railroad engines. The Castle Gate Mine No. 1, 2 and 4, which are encompassed by the Willow Creek Mine permit boundary, were developed and operated from 1888 through 1972, when the last of the mines closed.

The Willow Creek Mine received its mining and reclamation permit in 1996. Mining continued until July 31, 2000. The mine went into permanent cessation with demolition activities commencing in the spring 2002 with removal of the overland conveyor and storage facilities on the mine site proper. In the fall of 2002, the fan intake shaft was completely backfilled with incombustible material, and the five portals were sealed.

In 2003, reclamation related activities included: the demolition, shaft backfilling, reshaping, drainage construction, and reseeding of the Crandall Canyon facilities; the demolition of the overland conveyor, stacking tubes, crushing facility, preparation plant, and other facilities associated with the preparation and loading of the coal and disposal of coal processing waste.

Included herewith are the: 1) list of seedlings scheduled for planting in 2004, 2) copy of seed mix label, 3) copy of noxious weed free straw certification, and 4) copy of noxious weed free hay certification. A complete record of the seed mix labels and certifications are available for review at PMC's office.

Also in 2003, approximately 20,000 feet of power line and poles commencing in Sowbelly Gulch and traversing to Hardscrabble Canyon and ending in Crandall Canyon were removed.

Plateau Mining Corporation (PMC) is continuing with its permitted reclamation plan and is pursuing alternative land use changes for the mine site buildings and the land that once facilitated the preparation plant and coal storage and handling facilities.

1 March, 2004

Mark Greenhaulgh  
Nielsen Construction  
P.O. Box 620  
Huntington, Utah 84528  
Fax: 435-687-9721

RE: **Plantings for Crandal Canyon Mine**

Dear Mark:

The following information is to document the planting schedule for the Crandal Canyon Mine.

**Total plants installed Fall 2003**

None

The seedlings were not of sufficient size and hardiness to plant during the Fall of 2003.

The following plants remain for planting in early May 2004. This is the projected date all plants will be of sufficient size and hardiness. Plants will then be installed as soon as weather and site conditions permit.

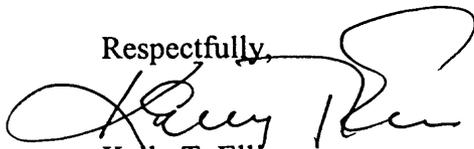
<b>Plants for Spring 2004 planting:</b>	<u>Planting rate</u>	<u>Quantity</u>	<u>Acres to plant</u>
Ponderosa Pine	100 per acre	1850	18.5 see note 1
Douglas Fir	150 per acre	2775	18.5 see note 1
Big Tooth Maple	225 per acre	200 approx.	see note 2
Cottonwood	225 per acre	200 approx.	see note 2

Note 1: Seedlings will be concentrated within approximately 200 feet on either side of the channel.

Note 2: Seedlings will be spaced approximately every 20 feet adjacent to the channel.

If you have any questions please call (M) 801-376-6333, (O) 801-373-8871, or  
(Fax) 801-374-1812,

Respectfully,

  
Kelly T. Ellis  
General Manager, CPESC

CC: J Pappus



FROM:

Granite Seed Company 1697 W. 2100 N.  
Lehi, UT 84043

MIX #: 45250

149827

CRANDALL CANYON  
1 ACRE

% PURE			DORM OR		ORIGIN
			GERM	+ HARD	
12.84	BLUEBUNCH WHEATGRASS	SECAR	84.00	+ 0.00 -	TZ WA
11.36	WESTERN WHEATGRASS	ROSANA	95.00	+ 0.00 -	WA
11.36	CURL-LEAF MTN. MAHOGA	VNS	95.00	+ 0.00 -	TZ UT
11.01	INDIAN RICEGRASS	RIMRSICK	98.00	+ 0.00 -	TZ WA
5.99	GREAT BASIN WILDRYE	MAGNAR	90.00	+ 0.00 -	CAW
5.80	THICKSPIKE WHEATGRASS	CRITANA	93.00	+ 0.00 -	TZ WA
3.03	KENTUCKY BLUEGRASS	GINGER	89.00	+ 0.00 -	WA
3.00	RED TOP	STREAKER	90.00	+ 0.00 -	
2.96	ROCKY MOUNTAIN PENSTEMON	BANDERA	91.00	+ 0.00 -	UT
2.81	LEWIS BLUE FLAX	APPAR	96.00	+ 0.00 -	TZ WA
2.65	W. STEM RUBBER RABBITBRUSH	VNS	51.00	+ 0.00 -	TZ UT
1.61	SHOWY GOLDENEYE	VNS	84.00	+ 0.00 -	TZ UT
1.39	MOUNTAIN BIG SAGEBRUSH	VNS	97.00	+ 0.00 -	TZ UT
0.76	LOUISIANA SAGEBRUSH	VNS	71.00	+ 0.00 -	TZ CO
0.62	WHITE YARROW	VNS	87.00	+ 0.00 -	TZ WA
0.64	Other Crop				
22.03	Inert Matter				
0.14	Weed Seed				

Date Tested: 07/07/2003

Restricted Weed: None

\* Hard Seed: 0.00

NET WEIGHT: 18.54 LBS. BULK

12.95 LBS. PLS

GUARANTEE: Granite Seed guarantees its seed to be of promised quality and true to name as specified. Should seed prove to be other than labeled, liability shall be limited to replacement or refund of purchase price.

SHIP TO: STEVE B. ELLIS COMPANY  
WILL CALL

# PHYTOSANITARY CERTIFICATE

1595

## HAY OR STRAW INSPECTION

This is to certify that the hay or straw described below has been inspected according to appropriate procedures by a duly authorized inspector of the state of Utah and found to be:

FREE FROM:  NOXIOUS WEEDS       REGIONAL NOXIOUS WEEDS

The hay or straw described below does not meet noxious weed certification standards for Utah.  
See remarks.

DATE INSPECTED 7-25-03      FIELD LOCATION Nephi

APPLICANT Randy Greenhalgh      FIELD NAME Greenhalgh

ADDRESS 403 East Center Street, Nephi, UT 84648      PHONE NO 435-623-0845

PRODUCT Alfalfa Hay      NUMBER OF BALES 190

GROWN BY Same Above      BALE TYPE \* LB

ADDRESS \_\_\_\_\_      COUNTY Utah

NAME AND ADDRESS OF CONSIGNEE Nielson Const.

TRAILER OR TRUCK LICENSE NUMBER \_\_\_\_\_      STATE \_\_\_\_\_

CERTIFICATE IS VALID FOR 1 2 3 4 5 6 7 8 9 10 LOADS (Contract Loads only)

REMARKS OR ADDITIONAL DECLARATIONS Alfalfa Hay meets requirements of Utah Noxious Weed  
Free Forage Program.

5 bales 3rd crop 9-27-03

Tags \$ \_\_\_\_\_

Mileage \$ 1.44

Fee \$ 25.00

Total \$ 26.44

Receipt # \_\_\_\_\_

From: \_\_\_\_\_ To: \_\_\_\_\_

Hay Tag Numbers \_\_\_\_\_

September 17, 2003

Date Issued

[Signature]  
Signature of Inspector

No liability shall attach to the Utah Department of Agriculture & Food or to any officer or representative of the Department with respect to this certificate.

- \* Bale Type: SB Small Rectangular Bale
- LB Large Rectangular Bale
- LR Large Round Bales
- SR Small Round Bales

UTAH DEPARTMENT OF AGRICULTURE & FOOD  
DIVISION OF PLANT INDUSTRY  
350 NORTH REDWOOD ROAD  
SALT LAKE CITY, UT 84114-8500

*file*

# PHYTOSANITARY CERTIFICATE

1578

## HAY OR STRAW INSPECTION

This is to certify that the hay or straw described below has been inspected according to appropriate procedures by a duly authorized inspector of the state of Utah and found to be:

FREE FROM:  NOXIOUS WEEDS       REGIONAL NOXIOUS WEEDS

The hay or straw described below does not meet noxious weed certification standards for Utah.  
See remarks.

DATE INSPECTED 8-6-02      FIELD LOCATION Spanish Fork

APPLICANT Rex Larsen      FIELD NAME Rex Larsen

ADDRESS 7605 S. 1660 W. Spanish Fork, Utah 84660      PHONE NO. 798-2514

PRODUCT Alfalfa Hay & Straw      NUMBER OF BALES 1200 Hay, 2725 Str

GROWN BY Same      BALE TYPE \* SB

ADDRESS \_\_\_\_\_      COUNTY \_\_\_\_\_

NAME AND ADDRESS OF CONSIGNEE \_\_\_\_\_

TRAILER OR TRUCK LICENSE NUMBER \_\_\_\_\_      STATE \_\_\_\_\_

CERTIFICATE IS VALID FOR 1 2 3 4 5 6 7 8 9 10 LOADS (Contract Loads only)

REMARKS OR ADDITIONAL DECLARATIONS Alfalfa hay and straw meet State of Utah Noxious Weed Free Forage Program.

Tags \$ \_\_\_\_\_  
Mileage \$ 8.63  
Fees \$ 25.00  
Total \$ 33.63  
Receipt # \_\_\_\_\_

From: \_\_\_\_\_ To: \_\_\_\_\_

Hay Tag Numbers

August 20, 2002

Date Issued

*[Signature]*  
Signature of Inspector

No liability shall attach to the Utah Department of Agriculture & Food or to any officer or representative of the Department with respect to this certificate.

\* Bale Type: SB Small Rectangular Bale  
LB Large Rectangular Bale  
LR Large Round Bales  
SR Small Round Bales

*Sold 1534 bales cert. Straw  
to Kelly Ellis 8/15/02  
Rex S. Larsen*