

2004 Annual Report Review

Permittee:	Plateau Mining Corporation		
Mine Name:	Star Point Mine		
Permit Number:	C/007/006		
Date Report Received:	April 8, 2005		
		Date Completed	
Assigned Reviewers:	Karl R. Houskeeper, Engineer/Inspector <i>KLH</i>	August 12, 2005	
	Dave Darby, Hydrologist <i>DD</i>	Dec. 21, 2005	
	Jerrian Ernsten, Biologist <i>JE</i>	February 15, 2006	

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"/>	A cover sheet was submitted with the 2004 Annual Report.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Appendix C of the Annual Report contains the Offices and Directors list. This information corresponds with AVS information and information contained in the approved mining and reclamation plan.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The Mine site has been reclaimed. All portals and associated areas have been sealed and backfilled.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring data was entered into the Division's Water Quality Database.
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Climatological data is provided in the MRP.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The mine shifted to the reclamation phase. Non-coal waste generated during the year was buried or removed to a certified facility.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required. The mine site has been inactive for several years. The site is reclaimed. Subsidence areas and cracks from previous mining have been visually inspected and plans are being made to make surface repairs in correlation with the surface agent (USFS).

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	YES	NO	
Annual Impoundment Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required. All sediment ponds have been reclaimed.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input type="checkbox"/>	Not required. The refuse pile and excess disposal areas were transferred to another permit (C007/042). This permit does not contain any areas of responsibility.
Vegetation Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Final reclamation was completed for the StarPointMine with the exception of the area inside the active SPR/WF permit area. The Permittee provided qualitative observations of the vegetation.
Revegetation Success Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vegetation Data section applies.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required. See correspondence between Jerriann E. and DWR (email 7/27/04).
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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