

Internal File

2005 Annual Report Review

Permittee: Plateau Mining Corp.
Mine Name: Star Point Mine
Permit Number: C0070006
Date Report Received: March 22, 2006

Assigned Reviewers:	Date Completed τ
David Darby-Hydrology	12/06/2006
Stephen J. Demczak	12/19/2007
Jerriann Ernstsén	2/26/08

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"/>	Completely filled out
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Within the submittal
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Reclaimed site
Water Monitoring Data	X	<input type="checkbox"/>	Water monitoring data was entered into the Division's Water Quality Database. Three sites are being monitored.
Precipitation & Climatological Data	X	<input type="checkbox"/>	Climatological data is provided in the MRP.
Non-Coal Waste report	<input type="checkbox"/>	X	No non-coal waste generated.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No subsidence taken
Annual Impoundment Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No sediment ponds
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refuse pile was sold.
Vegetation Data	<input type="checkbox"/>	x <input type="checkbox"/>	Vegetation Monitoring section applies.
Revegetation Success Monitoring	x	<input type="checkbox"/>	Qualitative summary of the condition of the veg was submitted for year 3.
Raptor Survey	<input type="checkbox"/>	x <input type="checkbox"/>	Not required or submitted as indicated in Annual Report 2005 cover sheet.
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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