

Internal File

## 2006 Annual Report Review

**Permittee:** Plateau Mining Corp.  
**Mine Name:** Star Point Mine  
**Permit Number:** C0070006  
**Date Report Received:** March, 29, 2007

Assigned Reviewers:		Date Completed
David Darby, Hydrologist	<i>[Signature]</i>	5/24/2007
Stephen J. Demczak Inspection, Engineering	<i>[Signature]</i>	4/19/2007
Jerriane Ernstsens Biology	<i>[Signature]</i>	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"/>	Filled out completely
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Information is in the annual report
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mine is reclaimed
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring data was entered into the Division's Water Quality Database. Three sites are being monitored.
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring data was entered into the Division's Water Quality Database. Three sites are being monitored.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No non-coal waste is generated.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No subsidence was taken.
Annual Impoundment Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No sediments Ponds
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refuse Pile was sold
Vegetation Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Yes required and submitted as indicated in Annual Report 2006 cover sheet or commitment list. The veg survey was conducted by Mt. Nebo with the suggestion that in the future possibly a new reference area could be reassigned. The DOGM will hold that decision for the future.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Revegetation Success Monitoring	x <input type="checkbox"/>	<input type="checkbox"/>	Vegetation Data for year 4 section applies.
Raptor Survey	<input type="checkbox"/>	x <input type="checkbox"/>	Not required or submitted as indicated in Annual Report 2006 cover sheet.
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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