

2004 Annual Report Review



Permittee: Plateau Mining Corporation
Mine Name: Willow Creek Mine
Permit Number: C/007/038
Date Report Received: April 8, 2005 @ OGM Price Field Office

| Assigned Reviewers: | Date Completed |
|---------------------------------------|--------------------|
| Peter Hess, Engineer <i>PHH by an</i> | August 11, 2005 |
| Dana Dean, P.E., Hydrologist | September 28, 2005 |
| Joe Helfrich, Inspector, Biologist | December 5, 2005 |

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 with the required information is included with the annual report. |
| AVS; Legal/ Financial Update | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Appendix C includes the current corporate structure and annual report of officers. |
| Mine Sequence Map | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Not required, the mine has been reclaimed. |
| Water Monitoring Data | <input checked="" type="checkbox"/> | <input type="checkbox"/> | No summary report was submitted, however all required data was electronically submitted in a timely manner. This data and the Division's analysis of the data are on file. |
| Precipitation & Climatological Data | <input type="checkbox"/> | <input checked="" type="checkbox"/> | The approved plan does not require precipitation and climatological data. None was submitted. |
| Non-Coal Waste report | <input type="checkbox"/> | <input checked="" type="checkbox"/> | A non-coal waste report is not required, since no mining occurred in 2004. |
| Subsidence Monitoring Data | <input type="checkbox"/> | <input checked="" type="checkbox"/> | The Permittee applied for and received a Division approval to discontinue subsidence monitoring on July 10, 2003, (Task ID# 137). No annual subsidence survey was conducted for 2003, or 2004. |

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|---|-------------------------------------|-------------------------------------|---|
| | YES | NO | |
| Annual Impoundment Certification | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Ponds 002A, 011A, 012A, 012B, and 013A were reclaimed in 2004 during the reclamation of the preparation plant area. Pond 001A, located in the Mine facilities area is the only pond remaining at this site. Mr. Layne Jensen, Utah registered professional engineer inspected that impoundment on November 4, 2004, and certified that there are no hazards or signs of structural weakness associated with this facility. Pond 001A has approximately 74% of its sediment storage capacity remaining as of November 4, 2004. |
| Annual Overburden, Spoil, Refuse, Floor, etc. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | No report is required; no new material has been generated. |
| Vegetation Data | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Not required |
| Revegetation Success Monitoring | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Not required |
| Raptor Survey | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Not required |
| Other Information | <input type="checkbox"/> | <input type="checkbox"/> | |

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