

2005 Annual Report Review



Permittee: Plateau Mining Corporation
Mine Name: Willow Creek Mine
Permit Number: C/007/0038
Date Report Received: March 22, 2006

Assigned Reviewers:	Date Completed
Joe Helfrich, Biology <i>JGH</i>	February 13, 2007
<i>DD</i> Dana Dean, Hydrology	December 15, 2006
Pete Hess Engineering <i>PHH</i>	February 14, 2008
Joe Helfrich Inspection <i>JGH</i>	February 14, 2008

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 is included in the application and it appears to be complete.
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Checked as on file with the Division, although the mine is inactive this information should be updated. If it is on file the permittee needs to identify where it is located in the MRP and the date it was updated
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mining has been discontinued and all access to the underground workings has been sealed off. Not provided, A map of the slurry ponds that are currently being excavated could be included.
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"/>	No report was provided, and is not required. The MRP contains the required precipitation information of average annual rainfall, wind direction, and high and low temperatures.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A non-coal waste report was submitted, and is not required. The permittee sends all non-coal waste generated at the facilities to a certified landfill.

2005 Annual Report Review

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Subsidence Monitoring Data	<input type="checkbox"/>	X	Subsidence monitoring was discontinued in 2003 through DOGM permitting action. All coal recovery was discontinued prior to that.
Annual Impoundment Certification	X	<input type="checkbox"/>	The Permittee submitted all four quarterly inspection reports 2005 for the pond 001A incisement. The inspections were conducted by Mr. Layne Jensen, Utah registered professional engineer. None of the reports indicated signs of instability or other hazards. There are no other impoundments at the Willow Creek site. All reports are P.E. certified by Mr. Jensen.
Annual Overburden, Spoil, Refuse, Floor, etc.	X	<input type="checkbox"/>	The School House Canyon refuse pile was reclaimed in the spring of 2004. The Permittee submitted copies of the four quarterly required 2005 inspection reports for this facility in the 2005 Annual Report. Mr. Layne Jensen, Utah P.E., certified all reports and noted that there were no signs of instability or other hazards relevant to this facility. The reclaimed area is revegetated.
Vegetation Data	<input type="checkbox"/>	X	Not Required
Revegetation Success Monitoring	<input type="checkbox"/>	X	Not Required
Raptor Survey	<input type="checkbox"/>	X	Not Required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

O:\ANNUAL_RPT\2005 Annual Reports Reviews\Willow Creek AR_05.doc