

2001 Annual Report Review

Permittee: NEICO
Mine Name: Wellington Preparation Plant
Permit Number: C/007/012
Date Report Received: March 28, 2002

Assigned Reviewers:	Date Completed ▼
Gregg Galecki, Hydrology <i>AG</i>	May 20, 2002
Joe Helfrich, Biology	April 15, 2002
Stephen J. Demczak <i>SJD</i>	June 17, 2002

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"/>	Meets the minimum requirements
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	On file at DOGM
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	non-active, loadout
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No summary was submitted. All water monitoring data has been submitted electronically in a timely manner.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not a requirement in the current MRP.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No report submitted. Not applicable because the site is not a coal mine. There is no place to store Non-coal waste underground.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dec 21,2002, P.E. certified
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Quarterly inspection at DOGM
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

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SECTIONS TO REVIEW

SUBMITTED

FINDINGS

YES NO

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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