

## 2003 Annual Report Review

*OK*

**Permittee:** Nevada Electric Investment Company  
**Mine Name:** Wellington Prep Plant  
**Permit Number:** C/007/0012  
**Date Report Received:** \_\_\_\_\_

<b>Assigned Reviewers:</b>	<b>Date Completed</b>	
<u>Gregg Galecki, Inspector</u>	<u>June, 28, 2004</u>	<i>[Signature]</i>
<u>Gregg Galecki, Hydrology</u>	<u>May 10, 2004</u>	<i>[Signature]</i>
<u>Joe Helfrich, Biology</u>	<u>May 6, 2004</u>	<i>[Signature]</i>
<u>Wayne Western, Engineering</u>	<u>March 28, 2004</u>	<i>[Signature]</i>

**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 type="checkbox"/>	<input checked="" type="checkbox"/>	Information is on file with the Division
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is a surface facility that is being reclaimed. No Mine Sequence Map is required.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Monitoring is submitted electronically on a quarterly basis. No information is submitted as part of the annual report.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Precipitation or Climatological data is required in the MRP as part of the annual report.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No report is included or required in the annual report. However, the site is systematically being cleared of all equipment. No Non-coal waste currently exists on site.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No underground mine at site.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All the ponds were inspected by a registered professional engineer.

## 2003 Annual Report Review

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The 4 <sup>th</sup> quarter inspection report for the refuse pile was submitted as the annual report. Because the report was certified by a professional engineer the Division will accept the report. There are no spoil piles on the site. No underground mining occurred.
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"/>	

O:\007012.WEL\FINAL\AR\_2003.doc