

2004 Annual Report Review

JK

Permittee: Nevada Electric Investment Co.
Mine Name: Wellington Prep Plant
Permit Number: C/007/0012
Date Report Received: April 1, 2005

Assigned Reviewers:	Date Completed
Wayne H. Western, Engineer <i>WitW</i>	September 9, 2005
<i>D</i> Dana Dean, P.E., Hydrologist	September 28, 2005
Joe Helfrich, Biology <i>JH</i>	December 5, 2005
Priscilla Burton, Inspection <i>PUB by an</i>	June 15, 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"/>	
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Information on ownership and control updated.
Mine Sequence Map	<input type="checkbox"/>	<input 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"/>	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 type="checkbox"/>	No underground mine at site.
Annual Impoundment Certification	<input type="checkbox"/>	<input type="checkbox"/>	Non-MSHA and MSHA reports included no problems sited.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input type="checkbox"/>	Inspection reports for the refuse piles were submitted. No problems were reported.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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