

2006 Annual Report Review

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Permittee: Nevada Electric Investment Company
Mine Name: Wellington Prep Plant
Permit Number: C/007/0012
Date Report Received: 04/03/2007

Assigned Reviewers:	Date Completed
Stephen J. Demczak, Engineering, Inspection <i>SGD</i>	12/19/2007
Jim Smith, Hydrology <i>JS 02/02/08</i>	4/27/2007
Jerriane Ernsten, Biology <i>JAE</i>	2/26/08

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"/>	Has been filled out
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Updated April and July in the MRP 2006
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No surface mining in 2006
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water-monitoring data are not submitted with the Annual Report. They are submitted electronically each quarter via the UDOGM web site.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A - No reports are required.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA - A non-coal waste report is not required. There is no underground mining at this site. There were no coal mining or reclamation operations at this site in 2006.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No subsidence monitoring required.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P.E. Certified
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P.E. Certified
Vegetation Data	<input type="checkbox"/>	x <input type="checkbox"/>	Not required or submitted as indicated in Annual Report 2006 cover sheet.
Revegetation Success Monitoring	<input type="checkbox"/>	x <input type="checkbox"/>	Not required or submitted as indicated in Annual Report 2006 cover sheet.
Raptor Survey	<input type="checkbox"/>	x <input type="checkbox"/>	Not required or submitted as indicated in Annual Report 2006 cover sheet.

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

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