

Internal File

## 2001 Annual Report Review

**Permittee:** PacifiCorp  
**Mine Name:** Deer Creek Mine  
**Permit Number:** C/015/018  
**Date Report Received:** April 24, 2002

| Assigned Reviewers:             |                  | Date Completed ▼                    |
|---------------------------------|------------------|-------------------------------------|
|                                 |                  | Stephen J. Demczak <i>SDJ by an</i> |
| James D. Smith <i>JD</i>        | July 7, 2002     |                                     |
| Joe Helfrich, Biology <i>JH</i> | Novembr 19, 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"/>            | In the MRP Volume 1, Part 1   |
| Mine Sequence Map                             | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 2001 Production Map, not P.E. certified   |
| Water Monitoring Data                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Submitted quarterly   |
| Precipitation & Climatological Data           | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |   |
| Non-Coal Waste report                         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | No report of abandoned equipment in the Annual Report   |
| Subsidence Monitoring Data                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Report and Maps, Not P.E. certified   |
| Annual Impoundment Certification              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | P.E. certified on Dec. 27, 2001   |
| Annual Overburden, Spoil, Refuse, Floor, etc. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | On file at DOGM   |
| Vegetation Data                               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Collected 8/31 and 09/01 2001 for qualitative data. Quantitative data was also taken at the ninth east road breakout. Veg maps were certified 04/03/2002 by John Christensen. |

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| SECTIONS TO REVIEW              | SUBMITTED                           |                          | FINDINGS  |
|---------------------------------|-------------------------------------|--------------------------|---|
|                                 | YES                                 | NO                       |   |
| Revegetation Success Monitoring | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Qualitative sampling was conducted this year, the site condition for the reference areas was very good. Other areas sampled demonstrated good cover and diversity. Some weedy species noted on cut slope reclaimed areas. Qualitative and quantitative sampling was conducted at the Phase 1 Berm and Diversion.                  |
| Raptor Survey                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The raptor survey for the east and trail mountain properties was conducted on May 18, 2001. The map should include the status nests identified or an attached narrative. The majority of the nests were golden Eagle, other species included prairie and perrigrinne falcons, red tailed and, ferruginous hawks, buteo and raven. |
| Other Information               | <input type="checkbox"/>            | <input type="checkbox"/> |   |

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