

2003 Annual Report Review

Permittee: PacifiCorp
Mine Name: Deer Creek
Permit Number: C//015/019
Date Report Received: April 2, 2004

Assigned Reviewers:	Date Completed
Stephen Demczak	April 28, 2004
Jim Smith, hydrologist	June 14, 2004
Jerriann Ernsten	June 30, 2004

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"/>	Information is complete.
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Information is on file at DOGM
Mine Sequence Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	map is not P.E. certified
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted quarterly; annual report has additional information and data analysis, such as Stiff diagrams.
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not required, but precipitation and temperature data are included in the Annual Report.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Information is complete.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Information is complete and certified.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	On file at DOGM.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	There were no vegetative surveys in 2003 for the Deer Creek Mine complex.
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	See above.

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	YES	NO	
Raptor Survey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Appendix E contains the raptor surveys for Energy West. The annual report includes a 2003 raptor survey for the Deer Creek area. There were no active nest within the surveyed area.
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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