

2004 Annual Report Review

OK

Permittee: PacifiCorp
Mine Name: Deer Creek
Permit Number: C/015/018
Date Report Received: 06/28/2005

Assigned Reviewers:	Date Completed
Jim Smith, Hydrologist <i>JS</i> 02/21/08	11/01/2005
Jerriann Ernstsens, Biologist <i>JER</i>	2/14/06
Stephen J. Demczak <i>SJD</i>	12/19/2007

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"/>	The cover sheet is completely filed out.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Mine Sequence Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No P.E. Certified
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring data are submitted quarterly. The annual report has summaries and additional information, 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 - no reports of equipment abandoned underground during 2004.
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Included in Annual Report
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"/>	Refused pile inspected quarterly
Vegetation Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Qualitative monitoring only.
Revegetation Success Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vegetation Data section applies.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Raptor Survey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Confidential Folder Incoming (10042005) contains the 2004 raptor survey results for Energy West. The Permittee provided only maps that showed the nest locations for the active portion of Deer Creek (Millfork at this time). DWR has the necessary data for the 2004 raptor survey.
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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