



State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

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January 2, 1992

TO: Lowell P. Braxton, Associate Director, Mining

FROM: Joseph C. Helfrich, Regulatory Program Coordinator *JCH*

RE: Tracking System Review for the Months of November 1990 to November 1991

The preliminary pattern search for the months of November 1990 to November 1991, indicates that no operator has accrued three or more, same or similar violations within the past twelve month period.

jbe
A:\PATTSEAR.TRA

POSSIBLE PATTERN OF VIOLATIONS FOR
ACT-007-004 - CASTLE GATE COAL CO.
11/10/90 - 11/10/91

ASSESSMENT	NOV/CO#	ISSUED DATE	VIOLATION TYPE
EMP. POLICY	NOV N91-18-1-1	1/1	06/28/91 L Other - Refuse to wear
	NOV N91-28-2-1	1/1	07/05/91 L Other DIVISION ORDER
	CO C91-38-1-1	1/1	10/10/91 L SEP POND Other FTA 90-18-2-
	NOV N91-39-10-1	1/1	10/17/91 L Other DIVISION X-SEL
	* NOV N91-38-3-1	1/1	10/31/91 L Other NON-COAL WASTE

No pattern; CO # C91-38-1-1 & FTA 90-18-1-1 which is not in the 12 month period but the CO represents an outstanding inf. action during the referenced period. you need to have this up so it a 4th NOV N-91-28-2-1 will be settled w/in next 30 days and be included in the pattern ^{with} schedule report. ^{revised} Jan 12/19/91

I identify operator operator
I identify next steps with respect to the patterns policy, etc.

- SENT 11/15 - C91-18-1-1 - FTA N 91-18-1-1 - refuse
- C91-38-1-1 - FTA N 90-18-2-1 - SEP POND
- N-91-38-3-1 - NON-COAL WASTE

2:00 PM -

+ ANGUS TAYLOR + DIR - BLACK HAWK
089120 - 089053 -
SSN -
- OPT. UPDATE -
- FX 202 208 6108 -

POSSIBLE PATTERN OF VIOLATIONS FOR
ACT-007-007
11/10/90 - 11/10/91

ASSESSMENT	NOV/CO#		ISSUED DATE		VIOLATION TYPE
Proposed	NOV 90-32-5-1	1/1	11/21/90	L	Other SURFACE MAT
	NOV N91-32-2-1	1/1	02/22/91	L	Other REFUSE DRAINAGE
	X91-2-244-3	TV6 2/6	02/25/91	L	Other
	X91-2-244-3	TV6 4/6	02/25/91	L	Other
	X91-2-244-3	TV6 5/6	02/25/91	L	Other
	X91-2-244-3	TV6 6/6	02/25/91	L	Other
	NOV N91-32-4-1	1/1	07/25/91	L	Other UNLAWFUL MUD, 500'x100' dist area not permitted

check file?
check file?
check file?

PROVIDE
1 NOV

No pattern of 3 similar nov's
Jeh

POSSIBLE PATTERN OF VIOLATIONS FOR
ACT-007-011
11/10/90 - 11/10/91

ASSESSMENT	NOV/CO#		ISSUED DATE	VIOLATION TYPE
inal	NOV 90-28-9-1	1/1	11/27/90	L Other <i>APP. P. BULKHEAD</i>
inal	NOV N91-39-1-4	1/4	02/19/91	L Other <i>SPILLWAYS</i>
inal	NOV N91-39-1-4	2/4	02/19/91	L Other <i>DIVERSION DITCHES</i>
inal	NOV N91-39-1-4	3/4	02/19/91	L Other <i>DEWATERING DITCH</i>
	NOV N91-39-1-4 TV1	1/1	02/19/91	L Other <i>TDL</i>
	NOV N91-39-3-1	1/1	03/25/91	L Other <i>NON-COAL WASTE</i>
proposed	NOV N91-39-7-2	1/2	08/23/91	L Other <i>SILT STRUCTURES</i>
	N91-29-7-2	2/2	08/23/91	L Other <i>INLET EROSION</i>

No pattern Jch

*Ready to
wait for
30 day appeal
period*

POSSIBLE PATTERN OF VIOLATIONS FOR
ACT-007-019
11/10/90 - 11/10/91

ASSESSMENT	NOV/CO#	ISSUED DATE	VIOLATION TYPE	
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TDL X91-2-244-3	TV1 1/1	05/20/91	L	Other
TDL X91-2-244-3	TV1 1/1	05/20/91	L	Other
NOV N91-39-9-1	1/1	09/24/91	L	Other

Violation only 1 nov during 12 mo period Jch 12/18/91

11/14/91

POSSIBLE PATTERN OF VIOLATIONS FOR
ACT-015-018
11/10/90 - 11/10/91

ASSESSMENT	NOV/CO#		ISSUED DATE		VIOLATION TYPE
inal	- NOV 90-32-6-1	1/1	12/03/90	L	Other <i>CALIFORNIA CALIFORNIA</i>
inal	- NOV N90-35-4-1	1/1	12/19/90	L	Other <i>100 STREAM ADV.</i>
<i>appeal</i>	- NOV N91-2-246-1	TV1 1/1	01/29/91	L	Other
<i>appeal</i>	- NOV N91-2-244-1	TV1 1/1	06/26/91	L	Other

No pattern Jph

1/14/91

POSSIBLE PATTERN OF VIOLATIONS FOR
ACT-015-019
11/10/90 - 11/10/91

ASSESSMENT	NOV/CO#	ISSUED DATE	VIOLATION TYPE		
	NOV N91-26-1-1	1/1	02/28/91	L	Other <i>U. Sec. As. Laws</i>
	TDL X91-2-116-1 TV2 1/2/		03/07/91	L	Other
	TDL X91-2-126-1 TV2 2/2		03/07/91	L	Other
	NOV N91-32-3-1	1/1	03/28/91	L	Other
<i>appeal</i>	- NOV N91-2-244-2 TV1 1/1		06/26/91	L	Other

No pattern L 3 same or similar mov's

POSSIBLE PATTERN OF VIOLATIONS FOR
ACT-015-025
11/10/90 - 11/10/91

ASSESSMENT	NOV/CO#		ISSUED DATE		VIOLATION TYPE
proposed	NOV 90-34-1-1	1/1	11/26/90	L	Other <i>SURFACE MAP</i>
	NOV N91-35-1-1	1/1	02/27/91	L	Other <i>MAIN ROAD</i>
proposed	NOV N91-26-4-3	3/3	04/19/91	L	Other <i>EROSION</i>
	NOV N91-26-5-1	1/1	04/30/91	L	Other <i>APP. PLAN - CROW</i>
	HV N91-20-1-1	1/1	04/26/91	L	Other <i>APPX. D. ORDER</i>
	NOV N91-34-2-1	1/1	05/20/91	L	Other <i>DIVERSION MAIN</i>
proposed	NOV N91-26-7-2	1/2	07/02/91	L	Other <i>DRAINAGE CONT.</i>
final	NOV N91-26-7-2	2/2	07/02/91	L	Other " "

pattern det. pending, at admin. level (DEN)

POSSIBLE PATTERN OF VIOLATIONS FOR
ACT-015-032 - *Grandall Canyon*
11/10/90 - 11/10/91

ASSESSMENT	NOV/CO#		ISSUED DATE		VIOLATION TYPE
<i>appeal</i> <i>appeal</i>	* NOV N91-37-2-1	1/1	03/15/91	L	Other <i>AIR QUAL. PER</i>
	NOV N91-2-244-3 TV1	1/1	06/26/91	L	Other
	NOV N91-37-3-1	1/1	10/02/91	L	Other <i>MONITORING</i>
	NOV N91-15-2-3	1/3	11/07/91	L	Other <i>FRN CONST.</i>
	NOV N91-15-2-3	2/3	11/07/91	L	Other <i>SURF. MAT.</i>
	NOV N91-15-2-3	3/3	11/07/91	L	Other <i>CAL. MAIL</i>

No pattern - associated enf. actions under appeal Feb 12/18/91

/14/91

POSSIBLE PATTERN OF VIOLATIONS FOR
INA-007-021 - *Blayton*
11/10/90 - 11/10/91

ASSESSMENT	NOV/CO#		ISSUED DATE	VIOLATION TYPE		
<i>outstanding</i>	CO	C91-28-1-1	1/1	02/04/91	L	Other
<i>proposed</i>	NOV	N91-39-4-2	1/2	05/23/91	L	Other
<i>proposed</i>	CO	C91-39-1-2	1/2	07/05/91	L	Other
<i>"</i>	CO	C91-39-1-2	2/2	07/05/91	L	Other

Under alt inf action review Jch 12/18/91

/14/91

POSSIBLE PATTERN OF VIOLATIONS FOR
INA-015-021
11/10/90 - 11/10/91

ASSESSMENT	NOV/CO#	ISSUED DATE	VIOLATION TYPE
	NOV N91-26-2-1	1/1 03/27/91	L *Other <i>expirior/</i>
	NOV N91-26-3-1	1/1 04/02/91	L Other <i>record being</i>
	NOV N91-32-5-2	1/2 08/21/91	L *Other <i>expirior/</i>
	NOV N91-32-5-2	2/2 08/21/91	L *Other <i>expirior/</i>

posed
posed

*No pattern
only 2 similar.*

*vacated
expired*

*expirior/
record being
expirior/
expirior/*

QUIT
** END RUN dBASE IV