

0003

Outgoing

C0070001

OK

From: Priscilla Burton
To: OGMCOAL
CC: Helfrich, Joe; Steab, Suzanne
Date: 4/1/2010 2:06 PM
Subject: 0070001 Internal Insp. Rpt 2312
Attachments: Insp Rpt 2312_20100401131146.pdf

Report is attached.

Priscilla Burton, CPSSc
Division Oil Gas & Mining
319 Carbonville Rd., Ste. C
Price UT 84501
(435) 613-3733



The State of Utah
Department of
Natural Resources

Division of
Oil, Gas & Mining

ROBERT L. MORGAN
Executive Director
LOWELL P. BRAXTON
Division Director

OLENE S. WALKER
Governor
GAYLE F. McKEACHINIE
Lieutenant Governor

OSM Priscilla Burton Environmental Scientist III

Representing the Permittee During the Inspection:

Inspection Report

Permit Number:	C0070001
Inspection Type:	COMPLETE
Inspection Date:	Tuesday, March 30, 2010
Start Date/Time:	3/30/2010 9:00:00 AM
End Date/Time:	3/30/2010 10:00:00 PM
Last Inspection:	Wednesday, February 24, 2010

Inspector: Priscilla Burton, Environmental Scientist III

Weather: 40 F overcast

Inspection ID Report Number: 2312

Accepted by: jellific
4/1/2010

Permittee: **LODESTAR ENERGY INC**
Operator: **WILLIAM BISHOP, TRUSTEE**
Site: **WHITE OAK MINE**
Address: **2525 HARRODSBURG RD STE 235, LEXINGTON KY 40504-1628**
County: **CARBON**

Permit Type: **PERMANENT COAL PROGRAM**
Permit Status: **RECLAIMED**

Current Acreages

3,906.00	Total Permitted
151.10	Total Disturbed
	Phase I
	Phase II
	Phase III

Mineral Ownership

- Federal
- State
- County
- Fee
- Other

Types of Operations

- Underground
- Surface
- Loadout
- Processing
- Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Access to loadout plowed to railroad tracks. Approximately six inches of snow on reclaimed site. Mine site inaccessible due to snow. Approximately 18" snow on access road.

Inspector's Signature: *Priscilla Burton*

Priscilla Burton, Environmental Scientist III

Inspector ID Number: 37

Date: Tuesday, March 30, 2010

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

1594 West North Temple, Suite 1210, PO Box 145801, Salt Lake City, UT 84114-5801
telephone (801) 538-5540 facsimile (801) 539-3940 TTY (801) 538-7223 www.ogm.utah.gov

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Inspection Continuation Sheet

Permit Number: C0070001
 Inspection Type: COMPLETE
 Inspection Date: Tuesday, March 30, 2010

REVIEW OF PERMIT, PERFORMANCE STANDARDS, PERMIT CONDITION REQUIREMENTS

1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

	Evaluated	Not Applicable	Comment	Enforcement
1. Permits, Changes, Transfer, Renewal, Sale	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2. Signs and Markers	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
3. Topsoil	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4.a Hydrologic Balance: Diversions	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4.b Hydrologic Balance: Sediment Ponds and Impoundments	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4.c Hydrologic Balance: Other Sediment Control Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4.d Hydrologic Balance: Water Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4.e Hydrologic Balance: Effluent Limitations	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
5. Explosives	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
6. Disposal of Excess Spoil, Fills, Benches	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
7. Coal Mine Waste, Refuse Piles, Impoundments	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8. Noncoal Waste	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
9. Protection of Fish, Wildlife and Related Environmental Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
10. Slides and Other Damages	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
11. Contemporaneous Reclamation	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
12. Backfilling And Grading	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
13. Revegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
14. Subsidence Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
15. Cessation of Operations	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
16.a Roads: Construction, Maintenance, Surfacing	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
16.b Roads: Drainage Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
17. Other Transportation Facilities	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
18. Support Facilities, Utility Installations	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
19. AVS Check	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
20. Air Quality Permit	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
21. Bonding and Insurance	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
22. Other	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>