

inspection report

- Partial
 Complete
 Exploration

Inspection Date: December 30, 1996
Time: 7 : 00 am pm to 2 : 00 am pm
Date of Last Inspection: 11/29/96

Mine Name: Starpoint County Carbon Permit Number: Act 007/006
Permittee and/or Operator's Name: Plateau Mining Corporation
Business Address: P.O. Drawer, PMC, Price, UT 84501
Type of Mining Activity: Underground Surface Prep. Plant Other
State Official(s): Bill Malencik
Company Official(s): Art Palm
Federal Official(s): N/A

Weather Conditions: Cloudy / Mine Site Snow Covered
Existing Acreage: Permitted- 7200 Disturbed- 220 Regraded- Seeded- Bonded- 220
Increased/Decreased: Permitted- Disturbed- Regraded- Seeded- Bonded-
Status: Exploration / Active / Inactive / Temporary Cessation / Bond Forfeiture
 Reclamation (Phase I / Phase II / Final Bond Release / Liability Year)

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

Instructions

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 - For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - For partial inspections check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

	EVALUATED	N/A	COMMENTS	NOV/ENF
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4th Quarter-April, May, June) _____ (date)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT COMMENTS

Permit No. Act 007/006

Inspection Date 12/30/96

Please number comments to correspond with topics on previous page.

General Comments. This inspection included a review of mine environmental records and a field inspection of environmental control measures.

Because of snow conditions the field inspection was somewhat limited. The exception being the pad areas where snow removal had taken place.

RECORDS

Permits. The mine permitting records reviewed included the DOGM permit, BHM-coal Lease & Right of Way Permit, USFS special use permit, DEQ-UPDES permit.

Amendments. The record shows no pending amendments.

Water Monitoring. Water monitoring reports were spot checked for the third quarter*. The fourth quarter report has not yet been finalized.

UPDES Reports. UPDES reports were submitted for the last reporting period.

Refuse Pile Inspection. Operator completed the fourth quarter refuse pile inspection report on 12/16/96. Mr Pappas noted some followup work that needed to be done with respect to grading, berms and two erosion sills that are in the process of forming.

Copy of report mailed to _____

Copy of report given to _____

Inspector's signature _____

No. _____

WHITE - DOGM YELLOW - OSM PINK - PERMITTEE/OPERATOR GOLDENROD - NOV FILE

DOGM/IR-2

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11/86 001049

* Third quarter reports submitted to Division on 11/26/96.

INSPECTION REPORT COMMENTS

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Sediment Ponds & Improvements. Reviewed the fourth quarter pond inspection reports which showed the following:

- Pond 4 was undergoing maintenance - sediment removal. The contractor started the work on 12/16/96.

- Ponds 5 & 7 were snow covered

- The balance of the sediment ponds were covered with ice and snow

- The 12/16/96 inspection also covered the three wash plant water improvements

SPCC Plan. Plan was reviewed. It was prepared under federal regulation contained in 40 CFR Part 112, and dated 4/1/96.

Boiler Plate Documents. Several mine records were reviewed at the Price Dome Field Office.

This included the 2nd quarter AVS report, air quality order, bonding, insurance, and required designs and certified maps. The last two items are part of the MRP. A copy of the MRP is on file

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at the mine office.

Field. The mine site as previously mentioned was snow covered. Because of freezing temperatures no runoff was observed at the active mine site areas. Snow had been removed from active areas and when melting takes place. The runoff will report to approved sediment ponds.

Primary roads were bladed and not snow covered. The exception was the upper Lion Deck road that had been bladed, but had some snow on the blacktop.

Signs & Markers. I.D. sign was observed at the entrance/permit boundary.

Diversions. Diversions were snow covered. The exception was the haul road ditch above the transfer building.

Sediment Ponds. Observed ponds 2, 7, & 9. Also, water impoundments.

Copy of report mailed to PMC/John Pappas; OSM/Marcia Petta; DOGM/Joe Helbrecht

Copy of report given to Price Field Office

Inspector's signature Tom J. Chalnick

No. 26

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12/26/96