0020

State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

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OK

INSPECTION REPORT

Partial XXX Complete ___ Exploration ___
Inspection Date: 07/03/2002 / Time: 9:30 – 12:30
Date of Last Inspection: 06/05&07/2002

Mine Name: Hiawatha Complex County: Carbon Permit Number: **C/007/011**
Permittee and/or Operator's Name: Hiawatha Coal Company
Business Address: P.O. Box 1202, Huntington, Utah 84528
Company Official(s): Alden Gustafson
State Official(s): Karl R. Houskeeper Federal Official(s): None
Weather Conditions: Overcast, Temp. 90 - 95°F
Type of Mining Activity: Underground XXX Surface___ Prep Plant___ Other__
Existing Acreage: Permitted 12,177 Disturbed 290 Regraded _____ Seeded _____
Status: Active Reclamation

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 N/A.
   b. For partial inspections check only the elements evaluated.
2. Document any noncompliance situation by referencing 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, Division Orders, and amendments.

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

INSPECTION REPORT
(Continuation Sheet)

PERMIT NUMBER: **C/007/011** DATE OF INSPECTION: 07/03/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

2. SIGNS AND MARKERS

Mine ID signs were present at all public entrances and contained the appropriate information. The ID signs for MSHA Slurry Impoundment #5 is on the ground. The operator committed to re-install the ID sign.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

South Fork Mine Yard Sediment Pond (D009) is being cleaned. Sediment has been removed from the bottom of the pond and placed along the side of the pond. The material will be removed from the pond by a front-end loader and dump truck.

7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS

Notice of Violation #N02-49-02-1 was issued and terminated on 06/10/2002 for failure to conduct and/or comply with the terms and conditions of the approved permit, specifically for not P.E. Certifying the quarterly inspection made on the MSHA approved Refuse Pile. This is a hindrance violation. The operator needs to P.E. Certify the second quarter 2002 inspection and continue this certification process on a quarterly basis for future inspections.

Inspector's Signature: Karl R. Houskeeper Date: July 8, 2002
Karl R. Houskeeper #49

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

cc: James Fulton, OSM
Elliot Finley, Hiawatha
Price Field office
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