0011

STATE OF UTAH
NATURAL RESOURCES
Division of Oil, Gas & Mining
3 Triad Center · Suite 350 · Salt Lake City, UT 84180-1203 · (801) 538-5340

inspection report

☐ Partial
☒ Complete
☐ Exploration

Inspection Date: March 9, 1993
Time: 8 : 30 ☒am ☐pm to 1 : 30 ☐am ☒pm
Date of Last Inspection: _____

Mine Name: Gordon Creek 3&6 County: Carbon Permit Number: Act/007/017
Permittee and/or Operator's Name: Mountain Coal Company
Business Address: P.O. Box 591 Somerset, Colo. 81434
Type of Mining Activity: ☒ Underground ☐ Surface ☐ Prep. Plant ☐ Other
State Official(s): Bill Malencik
Company Official(s): Dan Guy (Mine Representative)
Federal Official(s): N/A.
Weather Conditions: Clear - Mine Not Accessible Because Of Snow Conditions
Existing Acreage: Permitted-668 Disturbed-7.8 Regraded-7.8 Seeded-7.8 Bonded-28
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
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	☒	☐	☒	☐
3. TOPSOIL	☐	☒	☐	☐
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	☒	☐	☐	☐
b. SEDIMENT PONDS AND IMPOUNDMENTS	☒	☐	☒	☐
c. OTHER SEDIMENT CONTROL MEASURES	☒	☐	☐	☐
d. WATER MONITORING	☒	☐	☒	☐
e. EFFLUENT LIMITATIONS	☒	☐	☒	☐
5. EXPLOSIVES	☐	☒	☐	☐
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	☐	☒	☐	☐
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	☐	☒	☐	☐
8. NONCOAL WASTE	☐	☒	☐	☐
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	☒	☐	☐	☐
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)_____(date)	☐	☒	☐	☐
20. AIR QUALITY PERMIT	☐	☒	☐	☐
21. BONDING & INSURANCE	☒	☐	☐	☐

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INSPECTION REPORT COMMENTS

Permit No. Act/007/017

Inspection Date 3/9/93

Please number comments to correspond with topics on previous page.

General Comments: The area next to the plowed county road had six feet of snow. Only the top of the gate was visible that controls access to the reclaimed, phase I bond released mine. The mine site was in condition because of snow conditions where no reliable judgements could be made on the condition and/or effectiveness of the environmental control measures. The mine site was not accessible by vehicle or foot travel because of snow conditions. Therefore, this inspection could only review and evaluate the mine records.

Records reviewed included the following where comments ~~this comments~~ were appropriate:

Permits

- Mine DOGM permit on file, approved 11/12/91 and expires 9/19/96.
- Stipulations on current permit include one on biology and one on land use. Permittee has responded to the stipulation and his response has been approved by the Division.
- UPDES permit on file for one outfall, 001A, sediment pond and will expire on 4/30/93.

Copy of report mailed to _____

Copy of report given to _____

Inspector's signature _____ No. _____

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

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· Amendments are on file as approved by the Division. The most recent amendment involves a name change.

· Conditions to the permit renewal included submitting a revised post mining topographic map, further documentation of vegetation success standards and highwall redesignation.

Bond: Surety bond on file for $138,400.00. Original bond before approved phase I bond release covered $346,000.00. Applicant has filed and published a phase II bond release proposal. The Division requested the permittee to provide additional information to support his request. The bond is for 28 acres although the disturbed area only totals 7.98 acres

Insurance: liability insurance as required by regulation is on file and covers the period 1/1/93 to 1/1/96.

Water Monitoring: The permittee is conducting required water sampling and analysis plus reporting on three stations as required in the MRP. One of the stations sediment pond is also a UPDES outfall. UPDES reports

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have been submitted as required.

[Subsidence] 1992 subsidence surveys were completed on 10/11/92 and covered in a report dated 11/30/92

Sediment Ponds

- Quarterly reports are on file for each quarter in CY92; however, no pond inspection reports were made for the first quarter at this time. Perhaps the snow conditions the latter part of March will allow suitable access for completing the first quarter CY93 requirements.
- Annual certification dated 10/27/92.

Other Operator's representative stated he may make a proposal to modify the water monitoring schedule.

Copy of report mailed to MCC/K Welt; OSM/Brian Smith; DOGM/Joe Helfrich

Copy of report ~~given to~~ filed PFO

Inspector's signature [signature] No. 26

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

3/10/93

DOGM/IR-2 an equal opportunity employer 11/86 001049