0011

# State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

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## INSPECTION REPORT

Partial:__ Complete: X Exploration:_
Inspection Date & Time: 6/29/94 8:00AM-11:00AM
Date of Last Inspection: 5/18/94

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, CO 81434
Type of Mining Activity: Underground X Surface_ Prep. Plant_ Other_
State Officials(s): Scott Milovich Company Official(s): Dan Guy Federal Official(s): None
Weather Conditions: Clear
Existing Acreage: Permitted- 668 Disturbed- 7.8 Regraded- 0 Seeded- 28 Bonded- 28
Increased/Decreased: Permitted-_ Disturbed-_ Regraded-_ Seeded-_ Bonded-_
Status: _Exploration/_Active/_Inactive/_Temporary Cessation/_Bond Forfeiture
Reclamation ( X 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 | [x] | [ ] | [x] | [ ] |
| 2. SIGNS AND MARKERS | [x] | [ ] | [x] | [ ] |
| 3. TOPSOIL | [ ] | [x] | [ ] | [ ] |
| 4. HYDROLOGIC BALANCE: | | | | |
| a. DIVERSIONS | [x] | [ ] | [x] | [ ] |
| b. SEDIMENT PONDS AND IMPOUNDMENTS | [x] | [ ] | [x] | [ ] |
| c. OTHER SEDIMENT CONTROL MEASURES | [x] | [ ] | [ ] | [ ] |
| d. WATER MONITORING | [x] | [ ] | [x] | [ ] |
| e. EFFLUENT LIMITATIONS | [x] | [ ] | [x] | [ ] |
| 5. EXPLOSIVES | [ ] | [x] | [ ] | [ ] |
| 6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES | [ ] | [x] | [ ] | [ ] |
| 7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS | [ ] | [x] | [ ] | [ ] |
| 8. NONCOAL WASTE | [ ] | [x] | [ ] | [ ] |
| 9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES | [x] | [ ] | [ ] | [ ] |
| 10. SLIDES AND OTHER DAMAGE | [x] | [ ] | [ ] | [ ] |
| 11. CONTEMPORANEOUS RECLAMATION | [ ] | [x] | [ ] | [ ] |
| 12. BACKFILLING AND GRADING | [ ] | [x] | [ ] | [ ] |
| 13. REVEGETATION | [x] | [ ] | [ ] | [ ] |
| 14. SUBSIDENCE CONTROL | [x] | [ ] | [x] | [ ] |
| 15. CESSATION OF OPERATIONS | [ ] | [x] | [ ] | [ ] |
| 16. ROADS: | | | | |
| a. CONSTRUCTION/MAINTENANCE/SURFACING | [x] | [ ] | [ ] | [ ] |
| b. DRAINAGE CONTROLS | [x] | [ ] | [ ] | [ ] |
| 17. OTHER TRANSPORTATION FACILITIES | [ ] | [x] | [ ] | [ ] |
| 18. SUPPORT FACILITIES/UTILITY INSTALLATIONS | [ ] | [x] | [ ] | [ ] |
| 19. AVS CHECK (4th Quarter-April, May, June)_(date) | [x] | [ ] | [x] | [ ] |
| 20. AIR QUALITY PERMIT | [ ] | [x] | [ ] | [ ] |
| 21. BONDING & INSURANCE | [x] | [ ] | [x] | [ ] |

# INSPECTION REPORT

(Continuation sheet) 

PERMIT NUMBER: ACT/007/017 DATE OF INSPECTION: 6/29/94

(Comments are Numbered to Correspond with Topics Listed Above)

1. Permits, Change, Transfer, Renewal, Sale-

The permit is in order and was signed by the Division and the permittee in November of 1991. UPDES permit # UTG040014 is in effect as of 8/1/93. The SPCC is dated January of 1993 and is certified by Dan Guy.

2. Signs and Markers-

The sign at the gate properly identifies the permittee. The disturbed area is clearly denoted.

4. Hydrologic Balance-

a. Ditches and Diversions: All ditches and diversions were dry and appear to be functioning properly.

b. Sediment Ponds and Impoundments: The ponds were dry at the time of the inspection. There were no signs of erosion at the inlet, outlet or the embankments.

The annual pond inspections were certified by Dan Guy 11/4/93.

Quarterly pond inspections were signed by Mel Coonrod.

d. Water Monitoring: Water monitoring reports for the first quarter of 1994 show no flow at the monitoring points.

e. Effluent Limitations: No discharge reported.

13. Revegetation-

The revegetation efforts at the site appear to be doing quite well. The grasses on the site and the surrounding area are beginning to show signs of the lack of spring rainfall.

14. Subsidence Control-

Annual subsidence survey was certified by Dan Guy 10/8/93. No subsidence was reported.

## INSPECTION REPORT

(Continuation sheet) 

PERMIT NUMBER: ACT/007/017 DATE OF INSPECTION: 6/29/94

19. AVS Check-

All records show Mountain Coal Co. as the permittee. The operator was aware of no changes in the corporate structure or holdings.

21. Bonding and Insurance-

The site is bonded for $138,400. Phase I bond release has been granted and Phase II bond release is currently under review.

Insurance policy is in effect through 1/1/96.

Copy of this Report:
Mailed to: Kathleen Welt (MCC), Dan Guy (Blackhawk Eng.), Bernie Freeman (OSM)
Given to: Joe Helfrich (DOGM)

Inspector's Signature: Scott Milovich #45 Date: 6/30/94