0001

# Document Information Form

Mine Number: C/007/017

File Name: Internal

**To:** DOGM

**From:**

**Person** N/A

**Company** EPA

**Date Sent:** August 03, 1998

**Explanation:**

NPDES Compliance Inspection Report

**cc:**

**File in:**
C/ 007 , 017 , Internal
**Refer to:**
- ☐ Confidential
- ☐ Shelf
- ☐ Expandable

Date _____ For additional information

Copy Dave ACT/007/017 #5

EPA

United States Environmental Protection Agency
Washington, D. C. 20460

# NPDES Compliance Inspection Report

Form Approved
OMB No. 2040-0003
Approval Expires 7-31-85

**Section A: National Data System Coding**

| Transaction Code | NPDES | yr/mo/day | Inspection Type | Inspector | Fac Type |
|---|---|---|---|---|---|
| 1 N 2 5 | 3 UT6040004 11 | 12 980520 17 | 18 R | 19 5 | 20 2 |

Remarks

21 66

| Reserved | Facility Evaluation Rating | BI | QA | Reserved |
|---|---|---|---|---|
| 67 69 | 70 5 | 71 N | 72 N | 73 74 75 80 |

**Section B: Facility Data**

| Name and Location of Facility Inspected | Entry Time | Permit Effective Date |
|---|---|---|
| Moutain Coal Company<br>Gordon Creek #2 Mine | 12:30 ☐ AM ☑ PM<br>Exit Time/Date 2:00/May 20,1998 | August 1,1993<br>Permit Expiration Date April 30,1998+ |

| Name(s) of On-Site Representative(s) | Title(s) | Phone No(s) |
|---|---|---|
| Dan Guy | Consultant | (435)-637-2422 |

| Name, Address of Responsible Official | Title | Contacted |
|---|---|---|
| Paige B. Beville | ENVIRONMENT MANAGER<br>Phone No. (303) 293-7913 | ☐ Yes ☑ No |

**Section C: Areas Evaluated During Inspection**
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| S | Permit | N | Flow Measurement | N | Pretreatment | S | Operations & Maintenance |
| N | Records/Reports | N | Laboratory | N | Compliance Schedules | N | Sludge Disposal |
| S | Facility Site Review | S | Effluent/Receiving Waters | N | Self-Monitoring Program | | Other: |

**Section D: Summary of Findings/Comments** *(Attach additional sheets if necessary)*

This site has been reclaimed. The First Two ponds wue Full of water. There was only a small amount of water in the final pond. There was no discharge.

RECEIVED
AUG 03 1998
DIV. OF OIL, GAS & MINING

| Name(s) and Signature(s) of Inspector(s) | Agency/Office/Telephone | Date |
|---|---|---|
| Steven R. McNeal | (801) 538-6075<br>ENVIRONMENTAL QUALITY/WATER QUALITY | July 30, 1998 |
| Signature of Reviewer | Agency/Office | |

Regulatory Office Use Or

Action Taken

File in:
☐ Confidential
☐ Shelf
☐ Expandable
Refer to Record No 0001 Date 8-3-98
In C/ 007 , 017 , Internal
For additional information

EPA Form 3560-3 (Rev. 3-85) Previous editions are obsolete.

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| | | |
| Signature of Reviewer | Agency/Office | Date |
| | | |

**Regulatory Office Use Only**

| Action Taken | Date | Compliance Status |
|---|---|---|
| | | ☐ Noncompliance<br>☐ Compliance |

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