

0013



State of Utah
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

Michael O. Leavitt
Governor
Ted Stewart
Executive Director
James W. Carter
Division Director

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3 Triad Center, Suite 350
Salt Lake City, Utah 84180-1203
801-538-5340
801-359-3940 (Fax)
801-538-5319 (TDD)

INSPECTION REPORT

Partial: X Complete: Exploration:
Inspection Date & Time: 2/28/94 11:30 am - 1:30 pm
Date of Last Inspection: January 26, 1994

Mine Name: Soldier Canyon County: Carbon Permit Number: ACT/007/018
Permittee and/or Operator's Name: Soldier Creek Coal Company
Business Address: P.O. Box 1029, Wellington, UT 84542
Type of Mining Activity: Underground X Surface Prep. Plant Other
State Official(s): Sharon Falvey
Company Official(s): Tom Paluso
Federal Official(s): None
Weather Conditions: Clear, melting snow
Existing Acreage: Permitted- 4910 Disturbed- 24 Regraded- Seeded- Bonded- 95.2
Increased/Decreased: Permitted- Disturbed- Regraded- Seeded- Bonded-
Status: Exploration/ X 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.

Table with 5 columns: Item, EVALUATED, N/A, COMMENTS, NOV/ENF. Rows include categories like PERMITS, CHANGE, TRANSFER, RENEWAL, SALE; SIGNS AND MARKERS; TOPSOIL; HYDROLOGIC BALANCE; EXPLOSIVES; DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES; COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS; NONCOAL WASTE; PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES; SLIDES AND OTHER DAMAGE; CONTEMPORANEOUS RECLAMATION; BACKFILLING AND GRADING; REVEGETATION; SUBSIDENCE CONTROL; CESSATION OF OPERATIONS; ROADS; OTHER TRANSPORTATION FACILITIES; SUPPORT FACILITIES/UTILITY INSTALLATIONS; AVS CHECK; AIR QUALITY PERMIT; BONDING & INSURANCE.

Handwritten initials/signature



INSPECTION REPORT

(Continuation sheet)

Page 2 of 3

PERMIT NUMBER: ACT / 007 / 018

DATE OF INSPECTION: February 28, 1994

(Comments are Numbered to Correspond with Topics Listed Above)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

- a. Coastal States Energy received an extension to February 15, 1994 to provide corporate information for the Soldier Creek Mine per Division Order 93 A. The SC3 submittal, including deficiencies identified in the December 10, 1993 memo, was received on February 22, 1994. The submittal is in the review process.
- b. The operator received approval for removal of an underground storage tank on February 3, 1994. Copies of the submittal are to be received on March 3, 1994.
- c. Ten copies were received regarding NOV 93-38-1-3 abatement on February 4, 1994.

2. SIGNS AND MARKERS

The operator has provided a change in address, effective November 1993. No formal memo indicating the change in address was received other than the Chapter 1 update. The operator has not received approval for the Chapter 1 amendment however, the address change has occurred and is recognized by the Division. Normal time allotted for updating signs is 30 days following a change. The signs were not updated at the time of this inspection. The operator has ordered the signs and is expecting delivery within two weeks. The only change that took place is the address. The new address is located in a neighboring town and, the operator is still receiving mail labeled to the previous address. A copy of the order form and note of expected arrival of the signs is included.

4. HYDROLOGIC BALANCE:

a. DIVERSIONS

Some culverts were partially blocked with ice and frozen mud during the previous days. Since the weather had warmed, the operator was able to clear some culverts during this inspection.

c. OTHER SEDIMENT CONTROL MEASURES

The cut bank north of the portal access road is showing signs of soil creep at the lower third of the slope. Lack of adequate vegetation establishment on the lower third of the slope and, degradation of the filter fabric are some factors which increase erosion at this point. This soil movement is contributing sedimentation towards and, partial blockage at the downstream culvert. The sediment from this area would report to the sedimentation pond assuming all drainage ways are functioning properly. The operator was informed of the problem. It was indicated that the area would be re-seeded and that additional treatment would be provided following upcoming reclamation activities. The operator should monitor this area and if considerable amounts of soil continues to creep down the slope immediate action may be required. Replacing the erosion control blanket, applying weed free straw mulch with a tackifier, or other similar method may be adequate to

INSPECTION REPORT

(Continuation sheet)

Page 3 of 3

PERMIT NUMBER: ACT / 007 / 018

DATE OF INSPECTION: February 28, 1994

control the erosion occurring presently at this site. Seeding could occur later, in conjunction with seeding other areas this year.

Accumulation of coal fines was noted on the stream side of the county roads concrete barriers. It was difficult to asses cause at the time of this inspection. It may be due to plowing or water movement thorough the free space under and between the barriers. Additional sediment control measures may be necessary in this area. In the past, the area adjacent to the parking lot was vacuumed when significant accumulations of coal fines were present. In this case, adjacent to the concrete barrier, it may be more practical to shovel the material from the stream side to a proper location within the permit area.

e. EFFLUENT LIMITATIONS

The operator provided a letter of excedence on January 25, 1994 to the Division of Water Quality. A copy was received at the Division on February 9, 1994.

18. SUPPORT FACILITIES/UTILITY INSTALLATIONS

The operator completed removal of the underground tank and installation of the above ground tank. Although the construction area was snow covered, it appeared the operator has replaced the gravel and used straw bales for the alternate sediment controls as contained in the approved plan. A follow-up inspection should occur after snow melt. No hazardous materials were shown to exist in the tested soils. The sand and liner were removed and sand was brought to the county land fill. The hole was filled with road base gravel from Siaperas sand and gravel operations.

Mailed to: Marcia Petta (OSM), Tom Paluso (SCCC)
Given to: Joe Helfrich (DOGM), Daron Haddock (DOGM)

Inspector's Signature: *Shawn K. Hawley* #38 Date: 3/1/94



Coastal
The Energy People

SOLDIER CREEK COAL COMPANY

A SUBSIDIARY OF THE COASTAL CORPORATION
P.O. BOX 1029 - 12 MILES NORTH OF CITY
WELLINGTON, UTAH 84542
TEL: (801) 637-6360 - FAX: (801) 637-0108

FACSIMILE TRANSMITTAL

DATE: 2/23/94 No. of Pages (Including Cover Sheet) 3

TO: GEORGE VAY

COMPANY: COASTAL

FROM: TOM PALUSO

REMARKS: SIGN APPROVAL

George Vay said the signs should be completed
in approximately 2 weeks

CONFIDENTIALITY NOTICE: THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY DESIGNATED ABOVE, IS CONFIDENTIAL AND MAY CONTAIN INFORMATION THAT IS LEGALLY PRIVILEGED OR EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, COPYING OR USE OF OR RELIANCE UPON THE INFORMATION CONTAINED IN AND TRANSMITTED WITH THIS FACSIMILE TRANSMISSION BY OR TO ANYONE OTHER THAN THE RECIPIENT DESIGNATED ABOVE BY THE SENDER IS NOT AUTHORIZED AND STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY THE SENDER BY TELEPHONE AND RETURN IT TO THE SENDER BY U.S. MAIL, OR DESTROY IT IF AUTHORIZATION IS GRANTED BY THE SENDER. THANK YOU.

REQUESTING COMPANY	SOLDEC	VENDOR	RUBBER SAFETY SUPPLY	NO.	0000
SHIP TO		VENDOR		ID NO.	RUBBSC
ADDRESS		VENDOR		ID NO.	

REQUESTED BY (PLEASE PRINT)	TOM PALUSO		DEPARTMENT	99	DATE	02/09/94	DATE NEEDED	03/01/94
APPROVALS BY	[Signature]		DATE	2/10/94	BY		DATE	

USED FOR	COMMENTS
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ITEM NO.	QUANTITY NEEDED	UNIT OF MEASURE	OUR STOCK NO.	DESCRIPTION	COMPANY	ACCOUNT NO.	COST CENTER	VENDOR PART NO.	UNIT PRICE
1.	7	ea		SEE ATTACHED DRAWINGS		6349.	005.		
2.				N SIZE 24" X 36"					
3.				THICKNESS 3/32 TO 1/8" metal					
4.									
5.									
6.	4	ea		Same as above					
7.									
8.									
9.									
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11.									
12.									
13.									
14.									
15.									
16.									
17.									
18.									
19.									
20.									

SALES TAX STATUS	INVOICE TERMS	SHIPPING TERMS	SHIP VIA
<input type="checkbox"/> EXEMPT <input type="checkbox"/> NON-EXEMPT		<input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> FOB SHIPPING POINT <input type="checkbox"/> DESTINATION - PREPAY & ADD	

REQUESTING COMPANY	SOLDEC	VENDOR	RUBBER SAFETY SUPPLY	ID NO.	RUBBSC
SHIP TO ADDRESS		VENDOR		ID NO.	
		VENDOR		ID NO.	

REQUESTED BY (PLEASE PRINT)	Tom PALUSO	DEPARTMENT	99	DATE	02/09/94	DATE NEEDED	03/01/94
APPROVALS BY	<i>Ruolan</i>	DATE	2/10/94	BY		DATE	

USED FOR	COMMENTS
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