

INSPECTION REPORT

(Continuation sheet)

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PERMIT NUMBER: ACT/007/020

DATE OF INSPECTION: 10/30/96

(Comments are Numbered to Correspond with Topics Listed Above)

Patricia Johnston, Kurt Robinson, and Vicki Bailey were all on site at various times during the inspection. Two violations (N96-35-1-2) were issued as a result of this inspection. Three other violations were observed, however Bill Malencik in a follow-up inspection issued the violations since he is the assigned inspector for this site.

1. PERMITS

Culvert material was observed stockpiled outside the permit area. Foundation material from on site was stockpiled outside the disturbed area in a stockpile with other foundation material removed for relocation of the county road.

2. SIGNS AND MARKERS

The stream buffer zone signs were not in place. Vicki Bailey, Earth Fax, stated that they were on order and would be placed in approximately 2 weeks.

3. TOPSOIL

Soils in the Jewkes Creek area were not salvaged, protected or pushed to the side prior to vehicle traffic. A diesel fuel truck was parked in the wet meadow area of Jewkes Creek and diesel fuel was observed spilled on the snow. The contractor was asked to move the truck immediately.

4. HYDROLOGIC BALANCE:

a. Diversions Jewkes Creek had not been diverted into a culvert at the time of this inspection. A trench and diversion had been dug. Jewkes Creek was going into the trench and then flowing subterranean, surfacing by the old road to Portal Canyon and then below where the pond will be built. This flow was potentially saturating the topsoil that needs to be removed. The contractor and Vicki Bailey were asked to culvert the creek flow as soon as possible.

b. Sediment Pond No sediment pond had been built nor surveyed. Vicki Bailey was instructed that this should be a priority of the contractor.

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c. Other Sediment Control Measures No sediment control was on the west side of the county road within the disturbed area in lower Jewkes Creek. A violation was issued. The silt fence installed on the east side of the county road in lower Jewkes Creek was installed improperly. Sharon Falvey instructed the contractor on proper installation.

7. COAL MINE WASTE/ REFUSE PILES/ IMPOUNDMENTS

The coal embankment in Portal Canyon was push into the bottom of the canyon. Coal waste was to be kept out of the middle of the canyon where the reclaimed drainages were to be located. A violation was issued.

Copy of this Report:

Mailed to: OSM, Bradley Bourquin, HCC

Given to: Joe Helfrich (DOGM)

Inspector's Signature:

Susan M. White #35 Date: 11/4/95