



inspection report

- Partial
- Complete
- Exploration

Inspection Date: February 10, 1995
 Time: 1:00 am pm to 3:30 am pm
 Date of Last Inspection: 1/4/95

Mine Name: C.V Spur County: Carbon Permit Number: Act 0071022
 Permittee and/or Operator's Name: Mountain Coal Co./ Savage Industrial Inc
 Business Address: 555, 17th St. Rm. 2170, Denver, Colo 80202
 Type of Mining Activity: Underground Surface Prep. Plant Other
 State Official(s): Bill Malencik
 Company Official(s): Dustin & Boyd Rhodes, Consultant Danquy & Dana Ballard
 Federal Official(s): N/A

Weather Conditions: Pt. Cloudy / Wet & Muddy Ground Conditions / no snow on the ground

Existing Acreage: Permitted- 160 Disturbed- 122 Regraded- _____ Seeded- _____ Bonded- 122

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)

Followup Pp. 2 & 3

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

Instructions

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 - 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.
 - For partial inspections check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4th Quarter-April, May, June) _____ (date)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT COMMENTS

Permit No. Act 0071022

Inspection Date 2/10/95

Please number comments to correspond with topics on previous page.

General Comments Partial inspection was conducted and started with a discussion with personnel at the prep plant and the consultant. It was followed by a walk over key areas noting some areas for followup and these were again mentioned in the clearance with Boyd Rhodes and the consultants.

Permit The permittee is Mountain Coal Co., the operator Savage Industries, Inc. Prior to the inspection phoned Ms. Beville, MCC, about the status of the permit transfer between MCC and Savage. She advised me that relative to bonding discussions had taken place between company officials and Tom Mitchell, Utah Attorney General, representing DOGM. While she did not have details about bonding, but felt comfortable that progress was being made to have Savage bonded so the permit transfer could be consummated.

Divisions Flagged several areas where additional protection is needed where runoff is entering divisions.

Copy of report mailed to _____

Copy of report given to _____

Inspector's signature _____ No. _____

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

INSPECTION REPORT COMMENTS

Permit No. Act 007/022

Inspection Date 2/10/95

Please number comments to correspond with topics on previous page.

Sediment Ponds & Impairments. Sediment ponds 1 & 2 were at spillway level both had discharged. Ponds 1, 2, 3, & 6 are all interconnected and in a series. Pond 5 had been pumped into pond 6. Pond 6 showed no evidence of discharge.

Impairment #4, water storage, was also at spillway level.

Other Sediment Control. The operator had placed straw bales to reinforce the silt fence that treats runoff on the railroad southerly outslope. When weather conditions improve a new silt fence must be installed.

Roads. With wet conditions some ruts on the shoulder of the roads were noted. The worst area was near the scale and office. The operator stated he would regrade these as soon as things dry so equipment can be used to maintain these areas.

Copy of report mailed to MCC/Paige B. Beville; OSM/Donna Grifflin; DOGM/ Joe Hellmich

Copy of report given to

Inspector's signature

Tom J. Chalovich

No. 26

WHITE - DOGM YELLOW - OSM PINK - PERMITEE/OPERATOR GOLDENROD - NOV FILE

2/13/95