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UTAH
NATURAL RESOURCES
Oil, Gas & Mining

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inspection report

Permit No. Act/007/022

Inspection Date 7/14 & 16/92

Permittee/Operator Name Mountain Coal Co.

Business Address P.O. Box 1378

City Price State Ut Zip 84501

Mine C.V Spur ☐ Surface ☐ Underground ☒ Other

County Carbon State

Company Official(s) Dan Guy

State Official(s) Bill Malehcak

Time of inspection 7/14 8:00 x ☒ a.m. ☐ p.m. to 2:00 x ☐ a.m. ☒ p.m. ☐ Partial ☒ Complete
7/16 8:00 3:00

Date of last inspection 6/15/92 Weather conditions Clear/ Warm/Dry Mine Site

Acreage 160 ☐ Permitted 108 ☐ Disturbed ☐ Regraded ☐ Seeded 108 ☐ Bonded

Enforcement Action

COMPLIANCE WITH PERMITS AND PERFORMANCE STANDARDS

	YES	NO	N/A	COMMENTS
1. Permits	☒	☐	☐	☒
2. Signs and markers	☒	☐	☐	☒
3. Topsoil	☒	☐	☐	☒
4. Hydrologic balance				
— Stream channel diversions	☒	☐	☐	☐
— Diversions	☒	☐	☐	☒
— Sediment ponds and impoundments	☒	☐	☐	☒
— Other sediment control measures	☒	☐	☐	☐
— Surface and groundwater monitoring	☒	☐	☐	☒
— Effluent limitations	☒	☐	☐	☒
5. Explosives	☒	☐	☐	☒
6. Development waste and spoil disposal	☒	☐	☐	☐
7. Coal processing waste	☒	☐	☐	☒
8. Noncoal waste	☒	☐	☐	☐
9. Protection of fish, wildlife, and related environmental values	☒	☐	☐	☐
10. Slides and other damage	☒	☐	☐	☐
11. Contemporaneous reclamation	☒	☐	☐	☐
12. Backfilling and grading	☒	☐	☐	☐
13. Revegetation	☒	☐	☐	☐
14. Subsidence control	☐	☐	☒	☐
15. Cessation of operations	☒	☐	☐	☐
16. Roads				
— Construction	☒	☐	☐	☐
— Drainage controls	☒	☐	☐	☒
— Surfacing	☒	☐	☐	☐
— Maintenance	☒	☐	☐	☒
17. Other transportation facilities	☒	☐	☐	☐
18. Support facilities and utility installations	☒	☐	☐	☒
19. AVS Check	☒			

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

INSPECTION REPORT COMMENTS

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Please number comments to correspond with topics on previous page.

General Comments. This complete inspection covered two days. The records were reviewed the first day; the field compliance review the second day.

Records The following records were available at the mine office and no problems noted:

- Permit, approved 9/12/91, expires August 7, 1994
- Mid Term Permit Review completed and approved by permit supervision on 6/30/92.
- Amendment approved 5/10/91 and covered name change and transfer from Beaver Creek Coal Co to Mountain Coal Company. This was the last amendment approved by the Division
- UPDES permit UT0004005 approved 5/4/89, expires 5/30/93.
- Permit stipulations have been responded to and approved by the Division
- Surety bond for $2,441,745.00 of record. ~~and expires 8/7/94~~
- AVS check made and no problems noted.
- Liability insurance of record for required amount and expires 1/1/93.
- SPCC plan on file and dated February 1992
- Blasting records - no blasting has taken place at the loadout according to the mine records.

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- Water monitoring sampling and reports have been prepared as required
- UPDES reports have been submitted as required.
- Vegetation monitoring has been completed and results documented in a report dated January 1992.
- Sediment Pond Inspections have been performed as required both quarterly and annual
- Refuse Pile inspections quarterly and key period construction are of record.
- Air quality report by the permittee is part of the official mine records.
- Class I road certification has been prepared and certified by a professional engineer under date of 12/3/91.
- Coal refuse analysis has been conducted and is part of the official mine records.
- Division order regarding the sediment ponds has been responded to by the permittee and approved by the Division. Also, concerning geologic maps and PAP text on the disturbed area has been approved by the Division. This was also involved in a Division Order.

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Field

Sign & markers as required by regulation were in in place and no problems noted.

Topsoil and subsoil was stored in a controlled manner. In spite of repeated site preparation and repititive seeding very little seeded vegetation has become established on the soil storage areas.

Diversions. Most of the diversions were in excellent shape. A few, even though not considered a compliance problem at the time, were recommended for routine maintenance

Sediment ponds 1, 5 & 6 contained water. The impoundment also contained water. Sediment markers had been installed in all the sediment ponds. Sediment pond 5 is pumped to keep the water level down. This is done on a periodic basis to meet an adjoining landowners wishes. The water pumped goes to pond 6. No evidence that pond 6 had discharged.

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Refuse pile was inspected it was well graded, no impounded water was observed on top of the pile. Further the berm around the pile directs the runoff to the NE segment of the refuse pile. Water is discharged over the outslope into a culvert and thence into pond 5. The pile was graded on no erosion was observed on the outslopes.

Roads. The class I and ancillary roads were in good shape and showed evidence of recent grading. The road drainage was in place and no runoff was observed where in drained down a Class I road.

Support Facilities Buildings, oil & fuel storage, and other facilities were well maintained

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Inspector's signature Tom J Malencik No. 26

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7/28/92