



*Page*  
Page 1 of \_\_\_\_\_

**inspection report**

- Partial
- Complete
- Exploration

Inspection Date: November 16, 1993  
 Time: 8 : 30  am  pm to 1 : 30  am  pm  
 Date of Last Inspection: 10/6/93

Mine Name: C.V Spur headout County: Carbon Permit Number: Act 007/022

Permittee and/or Operator's Name: Mountain Coal Co.

Business Address: P.O. Box 591, Somerset, Colo, 81434

Type of Mining Activity:  Underground  Surface  Prep. Plant  Other

State Official(s): Bill Malencik

Company Official(s): Dan Guy

Federal Official(s): N/A

Weather Conditions: Clear

Existing Acreage: Permitted-160 Disturbed-122<sup>28</sup> Regraded-\_\_\_\_\_ Seeded-\_\_\_\_\_ Bonded-122<sup>28</sup>

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)

**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.

	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 checked="" 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 type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 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 type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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 type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT COMMENTS

Permit No. Act 007/022

Inspection Date 11/16/93

Please number comments to correspond with topics on previous page.

General Comments. This partial inspection concentrated on the field segment of the loadout as related to the Utah Coal Mine Compliance program.

Permit. Permit pending amendments before the Division include (1) deletion of the Jensen truck storage area not owned and controlled by the permittee, and (2) permittee submitted supplementary information on permitting/treatment of a two mile pipeline and pump house.

Ditches. Two ditches should be evaluated by the operator. The first ditch south of the coal storage and lying north of the road may need protection on the upper segment. The lower segment is stable. No signs of short circuiting nor excessive erosion. The second ditch below the sub-top-soil piles has reached a sediment level where the operator should consider cleaning the portion of the ditch. No short circuiting was observed.

The permittee received approval to relocate a

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 11/16/93

Please number comments to correspond with topics on previous page.

undisturbed diversion. The work had not been completed; however, the equipment operator stated he plans to complete the project later that same date.  
Contemporaneous Reclamation. Suggested to the operator that the disturbance within the disturbed area involved in relocating a segment of an undisturbed diversion should be seeded with guidelines contained in their approved plan.

Copy of report mailed to mcc/Kathy Welt; OSM/Marcia Petta, DOGM/Joe Helfrich

Copy of report given to filed PRO

Inspector's signature Mr. J. Malenik No. 26

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