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UTAH
NATURAL RESOURCES
Oil, Gas & Mining

3 Triad Center • Suite 350 • Salt Lake City, UT 84180-1203 • (801) 538-5340

inspection report

Permit No. Act. 007/022

Inspection Date January 14, 1993
January 20, 1993

Permittee/Operator Name Mountain Coal Company (MCC)

Business Address P.O. Box 591

City Somerset State Colo Zip 81434

Mine C.V Spur ☐ Surface ☐ Underground ☒ Other

County Carbon State Ut

Company Official(s) Dan Guy (Consultant Representing MCC) Reese Wilberg

State Official(s) Bill Malencik

Time of inspection 1/14/93 8:00 ☒ a.m. ☐ p.m. to 11:00 ☒ a.m. ☐ p.m. ☐ Partial ☒ Complete
1/20/93 8 00x 1 x

Date of last inspection Weather conditions Cloudy/Snowed Night Before

Acreage 160 ☒ Permitted 122.28 ☐ Disturbed ☐ Regraded ☐ Seeded 122.28 ☐ Bonded

Enforcement Action None

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	☒	☐	☐	☐

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

INSPECTION REPORT COMMENTS

Permit No. Act 007/022

Inspection Date 1/14 & 20, 1993

Please number comments to correspond with topics on previous page.

General Comments. The inspection covered two days. The records on January 20, and the field inspection of environmental control measures on January 14.

Field. The loadout area was covered with about 15" of snow. Most of the disturbed areas containing control measures were snow covered where judgements could not be made on the effectiveness of the environmental control measures. It should be pointed out that the snow was not melting and therefore, no runoff was underway at the time of the inspection.

The roads had been plowed ie, the primary roads (haul road & refuse pile road). Also the snow had been removed from the operating site.

No snow from the disturbed areas had been plowed and/or stored in the undisturbed areas.

Sediment ponds were observed and only pond #6 contained any runoff. No evidence that the pond had discharged through the open spillway.

Diversions were snow covered.

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Records

Permits

· DOGM Mining & Reclamation approved 9/12/91

· UPDES approved 5/1/89 covers period 6/1/89 to 4/30/93

SPPC Plan on record and dated 1992

Stipulations. None on the current permit. Prior permit had one stipulation that was complied with and approved by the Division on 9/6/89.

Permit amendments of recent vintage included the following:

· 5/10/91 -- Permit Transfer Beaver Creek Coal Co. to Mountain Coal Co.

· 10/23/90 -- Surface Facilities Map Updated.

Bonding. Surety bond for 2,441,745 with United Pacific Insurance Co. Bond rider approved 9/5/91 associated with name change mentioned in the aforementioned amendment. Reclamation agreement on file covering 122.28 acres of disturbance/reclamation.

Liability Insurance in the process of being updated per Division direction.

Water Monitoring. Twelve water monitoring stations were checked comparing sampling results with requirements found on page 7-9½ of the MRP. No problems were noted; However,

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the monitoring frequency on one station exceeded the requirements.

Reports The following reports were submitted to the Division

- UPDES, fourth quarter 1992
- Annual Report 1991
- Water monitoring 1992
- Vegetation monitoring on the two test plots & dated Jan 1992

Sediment Ponds & Impoundments

- Quarterly inspections on file for C.Y 1992
- Annual Certified inspection on file for C.Y. 1992

Refuse Pile

- Quarterly inspection report on file for C.Y 1992
- Critical Construction report on file and dated 3/25/92.

Roads.

- Have been classified in the PAP as primary and ancillary.

Diversions and Culvert designs are contained in the PAP pages 7-87f.– 7-88a.

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Hazard Waste. Permittee filed for hazard waste and was assigned EPA ID# UID 988074827 and meets the requirements of the Utah Solid & Hazardous Waste Act. Closure plan on the underground tanks was approved 12/26/89.

Map Certification included the following:

- Water Monitoring Plate 7-1
- Impoundments Plate 7-4
- Diversions Plate 7-3 & 7-5
- Surface Facilities Plate 3-2
- Refuse Plate 3-3
- Roads Plate 3-4
- Railroad Plate 3-5
- Postmining Topography Plate 3-7
- Geology Figure 6-2, 6-3, & 6-9; Plate 6-1

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Inspector's signature Wm. J. Shalenick No. 26

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1/21/93

DOGM IP 2

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