



inspection report

- Partial
- Complete
- Exploration

Inspection Date: December 2, 1994
 Time: 1:00 am pm to 3:30 am pm
 Date of Last Inspection: 11/3/94

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

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

Business Address: 555 17th St. Room 2170, Denver, Colo 80202

Type of Mining Activity: Underground Surface Prep. Plant Other

State Official(s): Bill Malenick

Company Official(s): Dan Guy, Dana Ballard (Consultants) Boyd Rose (house Rep)

Federal Official(s): N/A

Weather Conditions: Mild - how 60°, Cloudy, Wet Ground Conditions/Not Frozen

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 Items

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 checked="" 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 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 checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input type="checkbox"/>	<input checked="" 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT COMMENTS

Permit No. Act 007/022

Inspection Date 12/2/94

Please number comments to correspond with topics on previous page.

General Comments. Areas within the permit cover in the instant inspection included the pump house, pipeline and the preparatory plant.

Items Discussed In 11/3/94 Inspection: The operator performed routine work as suggested in the 11/3/94 inspection as follows:

Signs & Markers were repainted with one color/orange

Diversion Gabbions on the north and south end of the prep plant were worked on since the last inspection. The work consisted of preventative measures to lessen the risk of end cutting by removing a segment of wire mesh and/or hooking and stabilizing the ends to prevent short circuiting. The operator completed the suggested work; however, the southerly gabbions need to be observed when runoff takes place.

Gabbions on the west side are in need of preventative maintenance. This item was not mentioned in the previous report with respect to west gabbions.

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

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Sediment Ponds: Ponds #1, #5, #6 and impoundment (water circulating impoundment) all contained water. None were discharging. All sediment ponds except pond #1 had a sediment marker. Mr. Guy stated the marker on pond #1 is in place, but is below the water level. He stated longer markers will be installed. This item was mentioned in the previous report. Road Mr. Rose said they had planned to grade all roads, but the grader provided by Savage Inc broke. Currently, parts are being shipped and the grader should be repaired the week of 12/5. Immediately thereafter roads will be graded, weather conditions being the governing factor.

Other:

Permit Transfer: The permit transfer application has been filed with the Division, but pending items include a proper Savage Bond and AVS clearance.

Bond: Current Altin Coal Co. bond dated 9/1/94 amounts to 2,728,178⁰⁰

Copy of report mailed to Paige B. Beville/mcc; Marcia Petta/osm; Joe Helfrich/DOGMR

Copy of report given to filed PFO

Inspector's signature Jim J. Malenik

No. 26

WHITE - DOGM YELLOW - OSM PINK - PERMITTEE/OPERATOR GOLDENROD - NOV FILE
12/5/94