



inspection report

Partial  
 Complete  
 Exploration

Inspection Date: June 3, 1994  
 Time: 9 : 00  am  pm to 1 : 30  am  pm  
 Date of Last Inspection: 5/31/94

Mine Name: C.V. Spux loadout 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 Officials(s): Bill Malenick & Pat Hess  
 Company Official(s): Dan Guy  
 Federal Official(s): N/A  
 Weather Conditions: Clear/Warm - Temp 70°A  
 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)

**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 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 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 type="checkbox"/>            | <input type="checkbox"/>            | <input 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 checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" 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 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 checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" 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 009/022

Inspection Date 6/3/94

Please number comments to correspond with topics on previous page.

Permit. The DOGM permit is still in control of Altn Coal Co. even though a contract of sale/lease option is of record. The permittee still is in control of and operating the loadout. Furthermore, the permittee has coal on site that was extracted from the permittees Utah mines.

An amended permit application has been submitted by the permittee on a pipeline and pumphouse. Neither of these facilities are being utilized since the current operation does not include washing coal. However, the approved permit includes provisions for washing coal. The amended permit is in the process of being executed and signed by the responsible parties.

Observations. The following observations were observed and are not considered a compliance problem at this time, but suggestions were made to the operator:

North Truck Dump Guardrail need to have minor rerouting or additional protection.

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 6/3/94

Please number comments to correspond with topics on previous page.

Disturbed ditch above sediment pond - regrade ditch above the erosion control devices.

Disturbed ditch south of refuse pile & north of the railroad tracks needs to have minor maintenance on the erosion control devices.

Sediment Ponds & Impoundments. Ponds 1, 5 & 6 contained runoff. Ponds 2 & 3 were dry. Impoundment 4 contained water. Sediment markers were observed in all sediment ponds. In pond 1 the marker was observed, but it was not erect.

The marker must be reinstalled and validated that the marker is properly installed by a survey.

Other Sediment Control. Silt fence near the pump house adjacent to pond 6 needs to be cleaned of weeds.

Coal. Coal pile near the sets and east of pond 5 has been moved and the area given a general cleanup.

Contemporaneous Reclamation. The operator reseeded two acres i.e., bixm adjacent to the Jensen property, a small disturbed area currently not being used in the SW portion of the layout.

Copy of report mailed to MCC/Kathy Welt; OSM/Marcia Petta; DOGM/Joe Heltrach

Copy of report given to Field RFO

Inspector's signature Jim J. Mairich No. 26

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

6/6/94



State of Utah  
DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF OIL, GAS AND MINING

ACT/007/022

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June 3, 1994

Kathleen G. Welt  
Environmental Supervisor  
Mountain Coal Company  
P.O. Box 591  
Somerset, CO 81434

Re: Five-Year Renewal Application Completeness, C.V. Spur Processing and Loadout Facility, Mountain Coal Company, Folder #3, Carbon County, Utah

Dear Ms. Welt:

The Division has determined the permit renewal application for the C.V. Spur Loadout and Processing Facility complete, as defined by the policy directive for permit renewal, effective January 12, 1994, with the submittal of the current bond and evidence of liability insurance.

Publication of this public notice is required by R645-300-121. If no adverse comments are received at the end of the 30-day comment period, findings for the renewal will be made and the permit renewed.

Sincerely,

  
Pamela Grubaugh-Littig  
Permit Supervisor

