



INSPECTION REPORT  
(Continuation sheet)

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PERMIT NUMBER: ACT/007/034

DATE OF INSPECTION: May 18, 1994

(Comments are Numbered to Correspond with Topics Listed Above)

1. Permit -

- a) The permit was renewed on November 17, 1993 by the Division and signed by the director and the permittee representative. The Reclamation Agreement will expire on September 15, 1993. The bonding amount is set at \$211,000.
- b) NPDES - The self-monitoring sampling was taken for first quarter with 001 and 002; it did not discharge.
- c) INSURANCE - The insurance is by Flat Top insurance with Policy Number MCDO01870. The Acord form met all requirements of the R645 regulations.
- d) Banning Loadout requires, within its permit, to sample coal once a year for acid and toxic materials. The permittee has taken the required sample on August 17, 1993. No obvious acid and toxic materials were inherent to the coal. Note that this inspector is not a hydrologist.
- e) The quarterly pond inspections were taken on March 16, 1993 with no hazardous conditions reported. Field inspection reaffirms this statement.

2. Signs and Markers -

Coastal States is now the operator of the Banning Loadout Facilities in place of Savage Brothers. Therefore, Coastal States is now the permittee and the operator. New signs are on ordered to reflect this information.

4a. Diversions -

The diversions were functioning as designed and no water flow was apparent in these ditches for some time. The dry season has arrived and it is expected that the diversions will see small amounts of water until August.

4b. Sediment Ponds -

The pond was dry with no signs of erosion to inlets, outlets, and embankments.

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

Copy of this Report:

Mailed to: Soldier Creek Coal Company

Mailed to: Bernie Freeman (OSM)

Given to: Joe Helfrich (DOGM)

Filed to: Price Field Office

Date: June 9, 1994

Inspector's Signature and Number: \_\_\_\_\_

*Stephen J. Demczak*  
Stephen J. Demczak

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