



# State of Utah

DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF OIL, GAS AND MINING

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## INSPECTION REPORT

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by  
[Signature]

Partial: \_\_\_\_\_ Complete: XXX Exploration: \_\_\_\_\_  
Inspection Date & Time: \_\_\_\_\_ AM-12 PM  
Date of Last Inspection: 04/04/2001

Mine Name: Banning Loadout County: Carbon Permit Number: C/007/024  
Permittee and/or Operator's Name: Canyon Fuel Company  
Business Address: P.O. Box 1029, Wellington, Utah 84542  
Type of Mining Activity: Underground \_\_\_\_\_ Surface \_\_\_\_\_ Prep. Plant XXX Other \_\_\_\_\_  
Company Official(s): Mr. Chris Hansen, Senior Environmental Engineer  
State Official(s): Peter Hess Federal Official(s): None  
Weather Conditions: Clear, 80's F / mild breezes  
Existing Acreage: Permitted 36 Disturbed 21.6 Regraded \_\_\_\_\_ Seeded \_\_\_\_\_  
Status: Active XXX

### REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input checked="" 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 type="checkbox"/>	<input checked="" 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 ISSUES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4 <sup>th</sup> Quarter- April, May, June)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input checked="" 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

(Continuation sheet)

PERMIT NUMBER: C/007/034

DATE OF INSPECTION: 07/19/2001

( COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE )

**Note:** The Banning site remains in temporary cessation; there is no activity at the site.

**1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE**

The current UPDES permit for the Banning Siding remains in affect until April 30, 2003.

The Division completed the midterm permit review for Banning Siding on June 1, 2001 with no issues pending.

**4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS**

As noted in the April 4, 2001 complete inspection report, the second quarter impoundment inspection for the site's sediment pond was conducted on April 3, 2001, with no signs of instability or other hazards being reported. Mr. Jim Byers conducted that inspection. To date, the permittee has not conducted the third quarter inspection. This pond is incised.

**4D. HYDROLOGIC BALANCE: WATER MONITORING**

The permittee submitted the first quarter water monitoring report for the Banning Siding Loadout to the UDNR/OGM/SLO on May 17, 2001. A hard copy of that submittal was received in the Price Field Office on May 25, 2001. There is no water monitoring required for the Banning Siding Loadout during the first or second quarter, (the ground water sample required from the truck dump sump is monitored once a year during September).

Discharge monitoring reports for the months of March, April, and May of 2001 were reviewed. There were no outfalls from the sediment pond during this period. All reports were submitted in a timely fashion.

As noted during today's field inspection, the sediment pond was dry. No problems were noted.

A review of the current SPCC plan for the site revealed that it was last certified by Mr. Dave Spillman, Utah P.E. on April 6, 1998. The permittee is aware of this and the re-certification of the plan will occur as soon as Mr. Spillman returns from vacation.

**21. BONDING AND INSURANCE**

The current general liability insurance coverage for the Banning site will expire on July 31, 2001. Mr. Hansen informed the Division this day that he has contacted the provider in order to expedite new coverage forms prior to the termination of coverage. Same will be forwarded to UDNR/OGM/SLO as soon as possible.

Inspector's Signature:   
Peter Hess #46

Date: July 19, 2001

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

sd  
cc: James Fulton, OSM  
Rick Olsen, Canyon Fuel  
Price Field office

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