



State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

Michael O. Leavitt
Governor
Kathleen Clarke
Executive Director
Lowell P. Braxton
Division Director

1594 West North Temple, Suite 1210
PO Box 145801
Salt Lake City, Utah 84114-5801
801-538-5340
801-359-3940 (Fax)
801-538-7223 (TDD)

INSPECTION REPORT

Partial Complete Exploration
Inspection Date: 05/16/2002 / Time: 12:00
Date of Last Inspection: 02/26/2002

Mine Name: Banning Loadout County: Carbon Permit Number: C/007/034
Permittee and/or Operator's Name: Canyon Fuel Company
Business Address: P.O. Box 1029, Wellington, Utah 84542
Company Official(s): Vicky Miller, Engineering Technician
State Official(s): Gregg Galecki Federal Official(s): None
Weather Conditions: Clear, 50 degrees F., Gusty wind
Type of Mining Activity: Underground Surface Prep Plant Other
Existing Acreage: Permitted 36 Disturbed 21.6 Regraded Seeded
Status: Temporary Cessation

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" 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 th Quarter- April, May, June)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: 05/16/2002

(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 current DOGM permit term is October 24, 1998, through October 23, 2003.

2. SIGNS AND MARKERS

Identification signs meet the requirements of the R645 Coal Rules. The perimeter markers were spot-checked and are located around the perimeter of the disturbed areas.

3. TOPSOIL

The Banning Siding site was completed and brought into full operation in 1978. As most of the earthwork was completed prior to the passage of SMCRA in August of 1977, there was no topsoil salvaged for reclamation purposes.

Amendment AM01D allowed for the storage of Sediment Pond material from the Dugout Mine to be placed at the site. The material will be used as alternative topsoil during reclamation.

4A. HYDROLOGIC BALANCE: DIVERSIONS

The diversion around the fence line was checked and was found to be adequate to comply with the Hydrology Coal Section of the R645. Diversions were dry during the inspection.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The first quarter impoundment inspection for the site's sediment pond was conducted on February 6, 2002, with no signs of instability or other hazards being reported. Ms. Vicky Miller conducted the inspection. This pond is incised. DWQ personnel conducted an additional inspection of the pond on February 7, 2002, which concurred the stability of the pond.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

Due to the addition of sediment pond material to the site, a series of berms was placed around both sediment pond material stockpiles. No apparent precipitation has fallen since the last inspection that demonstrated any impact to the sediment stockpile.

4D. HYDROLOGIC BALANCE: WATER MONITORING

The fourth quarter water monitoring data for the Banning Siding Loadout was available for the May 16, 2002 inspection, both electronically and in hard copy. The one water monitoring site (Truck dump sump), is required to be sampled annually in late fall. The sample was collected December 10, 2001, and was received at the lab on December 13, 2001. All parameters appear to be within acceptable limits.

INSPECTION REPORT
(Continuation Sheet)

PERMIT NUMBER: C/007/034

DATE OF INSPECTION: 05/16/2002

4E. HYDROLOGIC BALANCE: EFFLUENT LIMITATIONS

Discharge monitoring reports for the months of January, February, and March 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.

8. NONCOAL WASTE

The area was clear of non-coal waste material.

13. REVEGETATION

Sediment from the Dugout sedimentation pond has been roughened and seeded. No cover is present on the seed. The site was dry, and no germination of seeds was observed. In the absence of cover and apparent precipitation, minimal seeds appear to still be present on the stockpiles.

15. CESSATION OF OPERATIONS

The Banning Loadout entered temporary cessation of operations on May 5, 2000, and ended coal sampling on December 8, 2000. No change in status has occurred.

19. AVS CHECK

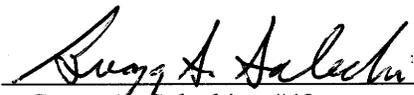
An Applicant Violator System (AVS) check was conducted as part of this inspection. No violations were noted on the system. A list outlining the Directors and Officers of the company was submitted as part of the 2001 annual report. This list has been forwarded to the AVSO to be verified as being correct.

20. AIR QUALITY PERMIT

The Air Quality permit was issued July 16, 1980. No modifications to the permit have been observed.

21. BONDING AND INSURANCE

The general liability insurance for this CFC site expires on July 31, 2002. No changes to the bond or insurance were observed during the May 16, 2002 inspection.

Inspector's Signature:  Date: June 3, 2002
Gregg A. Galecki #48

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

cc: James Fulton, OSM
Rick Olsen, Canyon Fuel
Dave Spillman, Canyon Fuel
Price Field office
O:\007034.BAN\Compliance\2002\c_0516.doc