

Document Information Form

Mine Number: C0070034

File Name: INCOMING

To: COAL PROGRAM

From:

Person VICKY MILLER

Company CANYON FUEL COMPANY, LLC

Date Received: 08/08/2003

Explanation: _____

THREE YEAR VIOLATIONS HISTORY (JUNE 2000-2003)

cc:

@1007/034
Jacobs

**TABLE 1-1
 THREE YEAR VIOLATION HISTORY June 2000 - 2003
 MINING AND RECLAMATION OPERATIONS**

Facility	Parent Mailing Address	Permit Number	Date	Violation Description	Status
Dugout Canyon Mine	Canyon Fuel Company, LLC 6955 South Union Park Center, Suite 540 Midvale, UT 84047	ACT/007/039	7/1/03	N03-46-3-1 Failure to minimize contributions of sediment to runoff outside the permit area.	Terminated 7/30/03, Awaiting Assessment
Skyline Mine		ACT/007/005	9/06/01	N01-39-1-1 Release of coal fines to Eccles Creek.	Terminated 12/10/01, Assessment Paid
Soldier Canyon Mine		ACT/007/018	None		
Banning Loadout		ACT/007/034	None		
SUFCO Mine		ACT/041/002	None		
Black Thunder Mine	Thunder Basin Coal Company P.O. Box 406 Wright, Wyoming 82732	233-T5 00977	7/11/01	100163 Flyrock on topsoil	Abated 8/16/01
			4/25/02	100164 Ground vibration at a pipeline.	Abated 5/20/02
			5/7/03	100172 Location of TC diversion 3 and sediment control for diversion.	Abated 7/16/03
			6/20/03	100147 Removal of dragline crossing culverts and low pH soils in diversion.	Abated 7/22/03
Coal Creek Mine		483-T3	None		

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 DIV. OF OIL, GAS & RECLAMATION

TABLE 1-1 (Continued)

Facility	Mailing Address	Permit Number	Date	Violation Description	Status
West Elk Mine	Mountain Coal Company West Elk Mine P.O. Box 591 Somerset, CO 81434	C-80-007	None		
Gordon Creek No. 2, 7, 8		ACT/007/016	None		
Gordon Creek No. 3, 6		ACT/007/017	BOND RELEASED		
Huntington Canyon No. 4 Mine		ACT/015/004	BOND RELEASED		
Arch of Wyoming	Arch of Wyoming P.O. Box 460 Hanna, WY 82327	377-T5	5/03/02	MV 400028 Failure to mark a topsoil stockpile with a sign.	Terminated 6/5/02
		378-T3	8/8/00	100541 Erosion of designated drainage.	Terminated 9/8/00

TABLE 1-1 (Continued)

Facility	Mailing Address	Permit Number	Date	Violation Description	Status
Apogee Coal Company	Arch of West Virginia HC 61, Box 156 Yolyn, WV 25654	S-75-85	7/23/02	29 - Failed to minimize air pollution.	Terminated 8/8/02
		S-5006-91	7/11/00	24 - Failure to clean out sediment structure.	Terminated 9/8/00
		S-5005-93	10/5/00	22 - Exceeded airblast level.	Terminated 10/5/00
			3/7/01	23 - Failure to protect off site areas.	Terminated 6/1/01
			5/23/01	24 - Material placed downslope.	Terminated 6/22/01
			8/9/01	25 - Failure to protect off site areas.	Terminated 10/18/01
			11/29/01	26 - Failure to record information in blast record.	Terminated 11/29/01
			1/17/02	27 - Failure to protect off site areas.	Terminated 3/14/02
			1/23/02	28 - Failure to protect off site areas.	Terminated 5/30/02
			3/12/02	29 - Exceeded airblast level.	Terminated 3/21/02
8/1/02	30 - Failed to maintain drainage system.	Terminated 10/3/02			
3/13/03	31 - Failure to protect off site areas.	Terminated 5/7/03			

TABLE 1-1 (Continued)

Facility	Mailing Address	Permit Number	Date	Violation Description	Status
Apogee Coal Company	Arch of West Virginia HC 61, Box 156 Yolyn, WV 25654	S-5079-86	12/14/00	39 - Placed debris on downslope.	Terminated 1/10/01
			8/02/01	40 - Failure to protect off site areas.	Terminated 8/9/01
			4/11/02	41 - Failure to protect off site areas.	Terminated 5/2/02
			11/2/02	42 - Failure to protect off site areas.	Terminated 11/20/02
			1/29/03	43 - Failure to protect off site areas.	Terminated 2/27/03
			3/6/03	44 - Failure to protect off site areas.	Terminated 3/13/03
			3/25/03	45 - Exceeded airblast level.	Terminated 4/17/03
			6/17/03	46 - Failed to maintain haul road.	Terminated 7/10/03
		O-163-83	8/2/02	15 - Disturbance to hydrologic balance.	Terminated 11/20/02
		S-5007-001	4/10/03	1 - Failed to follow ground water plan.	Terminated 4/24/03
			4/10/03	2 - Failed to follow permit conditions.	Terminated 4/24/03
			4/22/03	3 - Failed to follow permit conditions.	Terminated 5/6/03

TABLE 1-1 (Continued)

Facility	Mailing Address	Permit Number	Date	Violation Description	Status
Coal Mac Inc	P.O. Box 436 Williamson, WV 25661	S-5019-94	2/23/01	9 - Failure to maintain sediment control.	Terminated 3/27/01
			2/27/01	10 - Failed to monitor NPDES outfalls.	Terminated 4/16/01
			6/6/02	11 - Access road damaged.	Terminated 8/23/02
			6/6/02	12 - Spillway washed out	Terminated 11/7/02
			6/6/02	13 - Failed to clean pond.	Terminated 11/7/02
			12/17/02	14 - Off site slide damage.	Terminated 3/27/01
		S-5016-93	2/27/01	9 - Failed to monitor NPDES outfall.	Terminated 4/16/01
			3/1/01	10 - Fly rock damage	Terminated 4/23/01
			5/23/01	11 - Failure to maintain diversions.	Terminated 5/23/01
			5/23/01	12 - Failure to maintain diversions.	Terminated 6/4/01
			9/28/01	13 - Filled ditch with debris.	Terminated 10/29/01

TABLE 1-1 (Continued)

Facility	Mailing Address	Permit Number	Date	Violation Description	Status
Coal Mac Inc	P.O. Box 436 Williamson, WV 25661	S-5016-93	9/28/01	14 - Failed to guard shot.	Terminated 9/28/01
			11/16/01	15 - Fly rock damage.	Terminated 1/31/02
			1/30/02	16 - Sediment control failure.	Terminated 1/31/02
			3/18/02	17 - Sediment pond repair.	Terminated 4/2/02
			5/29/02	18 - Off site erosion.	Terminated 8/21/02
			10/01/02	19 - Off site erosion.	Terminated 10/16/02
			11/19/02	20 - Failure to record static groundwater levels.	Terminated 11/21/02
			11/19/02	21 - Incorrect blasting logs.	Terminated 2/26/03
			11/20/02	22 - Erosion	Vacated

TABLE 1-1 (Continued)

Facility	Mailing Address	Permit Number	Date	Violation Description	Status
Coal Mac Inc	P.O. Box 436 Williamson, WV 25661	S-5066-92	2/27/01	7 - Failed to monitor NPDES outfall	Terminated 4/16/01
			2/27/01	8 - Failed to maintain pond.	Terminated 5/22/01
			11/27/01	9 - Debris downslope.	Terminated 11/27/01
			3/26/02	10 - Groundwater static levels not recorded.	Terminated 5/22/02
			3/26/02	11 - Iron staining below pond.	Terminated 7/24/02
			6/03/02	12 - Sediment Pond damage.	Terminated 8/23/02
			7/8/02	13 - Pond spillway damaged.	Terminated 8/23/02
		S-5019-98	12/11/01	1 - Cast fly rock off permit area.	Terminated 1/23/02
			12/17/02	2 - Failed to do pre-blast survey.	Terminated 1/14/03
			4/28/03	3 - Debris downslope.	Terminated 6/9/03
		P-609	11/04/02	54 - Groundwater static levels not recorded.	Terminated 12/4/02
			6/16/03	55 - Failed to submit permit renewal.	6/16/03

TABLE 1-1 (Continued)

Facility	Mailing Address	Permit Number	Date	Violation Description	Status
Coal Mac Inc	P.O. Box 436 Williamson, WV 25661	S-5074-92	2/21/03	8 - Erosion on hollowfills.	Terminated 3/11/03
		S-5015-98	7/21/03	1 - Failed to protect off site areas.	Pending
			7/21/03	2 - Disturbed hydrologic balance.	Pending
			4/13/02	3 - Failed to protect hydrologic balance.	Terminated 8/1/02
			6/12/03	4 - Failed to protect hydrologic balance.	Terminated 6/12/03
			7/28/03	3 - Discharge to stream	Pending
Mingo Logan Coal Company	1000 Mingo Logan Avenue Wharncliffe, WV 25651	O-5013-91	9/6/01	40 - Disturbed to off site hydrologic balance.	Terminated 9/28/01
			9/6/01	41 - Failure to notify landowners.	Terminated 9/6/01
			10/9/02	42 - Disturbed to off site hydrologic balance.	Terminated 1/15/03
		U - 5073-88	8/7/02	6 - Failure to protect off site areas.	Pending
			8/13/02	7 - Failed to protect hydrologic balance.	Terminated 12/31/02

TABLE 1-1 (Continued)

Facility	Mailing Address	Permit Number	Date	Violation Description	Status
Mingo Logan Coal Company	1000 Mingo Logan Avenue Wharncliffe, WV 25651	U-5038-97	12/1/00	1 - Drill cuttings flowed into channel.	Terminated 12/5/00
			6/12/03	4 - Failed to protect hydrologic balance.	Terminated 6/12/03
		U-5044-91	5/7/03	2 - Material discarded outside designated area.	Terminated 6/11/03
		U-5038-97	7/28/03	3 - Untreated water discharged to stream.	Pending
		S-4013-95	8/22/00	6 - Failure to clean sediment pond.	Terminated 8/29/00
		S-5019-94	2/27/01	10 - Failed to monitor and report NPDES outfalls.	Terminated 9/28/01
		S-5066-92	2/27/01	8 - Outfall bypassed spillway.	Terminated 5/22/01
		S-5016-93	9/8/00	7 - Failure to clean sediment pond.	Terminated 10/10/00
Lone Mountain Processing	Catenary Coal Holding, Inc P.O. Box 109 Appalachia, VA 24216	1201390	3/21/02	CDB0002723 Failed to do water monitoring.	Terminated 3/21/02
Catenary Coal Company & Cumberland River Coal Company		S-3035-93	06/26/00	18 - Failure to clean sediment structure.	Terminated
			06/26/00	19 - Failure to provide pre-blast survey.	Withdrawn

TABLE 1-1 (Continued)

Facility	Mailing Address	Permit Number	Date	Violation Description	Status
Catenary Coal Company & Cumberland River Coal Company	Catenary Coal Holding, Inc P.O. Box 109 Appalachia, VA 24216	S-3035-93	7/9/01	20 - Failure to protect off site areas.	Abated 7/10/01
			7/9/01	21 - Failure to protect off site areas.	Abated 7/10/01
		S-5007-90	9/27/00	9 - Failed to submit NPDES renewal.	Abated 10/00
			9/27/00	10 - Failed to submit drainage certificates.	Abated 10/00
		S-3004-95	10/13/00	8 - Failed to provide pre-blast survey	Abated 10/00
		U-3001-98	10/27/00	1 - Placed spoil on downslope.	Abated 11/00
		S-6012-87	3/30/01	17-Failure to maintain drainage.	Abated 4/01
			3/30/01	18 - Failure to place refuse in a controlled manner.	Abated 4/01
		S-3023-90	4/11/01	1 - Failure to provide sediment control.	Abated 5/01
		U -3001-98	3/30/01	2 - Failure to construct and maintain drainage.	Abated 4/01

TABLE 1-1 (Continued)

Facility	Parent Mailing Address	Permit Number	Date	Violation Description	Status
Catenary Coal Company & Cumberland River Coal Company	Catenary Coal Holding, Inc P.O. Box 109 Appalachia, VA 24216	O-3012-98	5/7/01	1 - Air pollution control failure.	Abated 7/01
		S- 3023-90	5/17/01	2 - Failure to maintain sediment controls.	Abated 6/01
		O-3017-93	5/17/01	6 - Failure to meet effluent limits.	Abated 6/01
		S-3004-95	6/11/01	9 - Failure to comply with approved plan.	Abated 7/01
			7/10/01	10 - Placed spoil on downslopes.	Abated 8/01
			9/19/01	11 - Failure to protect off site areas.	Abated 10/01
			5/9/03	12 - Failed to maintain drainage system.	Pending
			5/29/03	13 - Placed spoil on downslopes.	Pending
		P-574	7/26/01	16 - Discharged water disturbed hydrologic balance.	Abated 8/01
O-6009-86	12/7/01	10 - Failure to protect off site areas.	Abated 1/02		

TABLE 1-1 (Continued)

Facility	Parent Mailing Address	Permit Number	Date	Violation Description	Status
Catenary Coal Company & Cumberland River Coal Company	Catenary Coal Holding, Inc P.O. Box 109 Appalachia, VA 24216	S-3020-90	8/10/01	3 - Failure to properly construct valley fill.	Withdrawn
			3/5/02	3 - Failure to protect off site areas.	Withdrawn
			2/21/03	5 - Placed spoil on downslopes.	Pending
		S -6012-87	1/28/02	19 - Failed to follow approved permit.	Abated 2/02
		O-3012-98	2/21/02	2 - Failed to maintain effluent limits.	Abated 3/02
			1/13/03	3 - Failed to maintain effluent limits.	Abated 3/03
		S-3010-00	3/25/02	1 - Failed to follow approved permit.	Abated 4/02
			8/14/02	2 - Failure to construct according to approved plan.	Abated 10/02
			2/21/03	3 - Placed spoil on downslopes.	Pending
			5/29/03	4 - Placed spoil on downslopes.	Pending
			5/29/03	5 - Water Quality cessation order.	Pending

TABLE 1-1 (Continued)

Facility	Parent Mailing Address	Permit Number	Date	Violation Description	Status
Catenary Coal Company & Cumberland River Coal Company	Catenary Coal Holding, Inc P.O. Box 109 Appalachia, VA 24216	S-3024-90	4/1/02	32 - Failure to protect off site areas.	Abated 5/02
			3/19/03	33 - Placed spoil on downslope.	Pending
Jullian Tipple	Mountain Mining, Inc P.O. Box 305 Madison, WV 25130	IDLE			
Hobet Mining, Inc		S-5003-96	10/17/00	12 - Violated air blast regulation.	Abated
			10/17/00	13 - Violated air blast regulation.	Abated
			6/29/01	14 - Failure to comply with reclamation plan.	Abated
			6/29/01	15 - Failure to construct according to plan.	Abated
			9/14/01	16 - Failure to maintain sediment control.	Abated
			1/31/02	17 - Violated air blast regulation.	Abated

TABLE 1-1 (Continued)

Facility	Parent Mailing Address	Permit Number	Date	Violation Description	Status
Hobet Mining, Inc	Mountain Mining, Inc P.O. Box 305 Madison, WV 25130	S-5003-96	3/27/02	18 - Failure to meet effluent standards.	Abated
			7/12/02	19 - Blasting poundage in excess.	Abated
			8/21/02	20 - Failed to protect off site areas.	Abated
			1/3/03	21 - Spoil material outside permit area.	Abated
			2/18/03	22 - Spoil material slide.	Abated
			2/24/03	23 -Placed spoil downslope.	Abated
			3/26/03	24 -Placed spoil downslope.	Abated
			3/26/03	25 - Overshot permit area.	Abated
			3/26/03	26 - Erosion	Abated
			3/26/03	27 - Failure to report groundwater standards.	Abated
5/22/03	28 - Failure to meet effluent standards.	Abated			

TABLE 1-1 (Continued)

Facility	Parent Mailing Address	Permit Number	Date	Violation Description	Status
Hobet Mining, Inc	Mountain Mining, Inc P.O. Box 305 Madison, WV 25130	S-5003-96	6/26/03	29 -Failure to inform occupants of blasting.	Abated
			7/9/03	30 - Untreated discharge to stream	Pending
			7/9/03	31 -Untreated discharge to stream	Pending
		S-5020-95	11/9/00	13 - Failure to establish a permanent vegetation.	Abated
			11/9/00	14 - Failure to clean pond.	Withdrawn
			6/29/01	15 - Placed spoil on downslope.	Abated
			9/18/01	16 - Failed to protect off site areas.	Abated
			6/13/02	17 - Failed to protect off site areas.	Abated
			6/16/02	18 - Failure to maintain drainage system.	Abated
			7/10/02	19 - Placed spoil on downslope.	Vacated
10/21/02	20 - Failure to certify sediment control structures.	Abated			

TABLE 1-1 (Continued)

Facility	Parent Mailing Address	Permit Number	Date	Violation Description	Status
Hobet Mining, Inc	Mountain Mining, Inc P.O. Box 305 Madison, WV 25130	S-5020-95	10/21/02	21 - Failed to construct or maintain drainage	Abated
			11/6/02	22 - Failure to follow permit conditions.	Abated
			3/13/03	23 - Sediment Pond structure not certified.	Abated
		S-5062-86	10/25/00	26 - Failed to minimize disturbance to hydrologic balance.	Abated
		O-5056-92	6/23/00	12 - Failed to protect off site areas.	Abated
			3/12/03	13 - Failed to protect off site areas.	Abated
		S-5024-86	10/31/00	58 - Failed to construct or maintain pond.	Withdrawn
			10/31/00	59 - Ceased reclamation activities for more than 30 days.	Abated
		O-13-81	6/21/01	30 - Failed to follow permit conditions.	Abated
		O-5105-86	7/30/01	4 - Failed to reclaim road.	Abated
		S-5063-91	7/31/01	46 - Failed to minimize impact to hydrologic balance.	Abated

TABLE 1-1 (Continued)

Facility	Parent Mailing Address	Permit Number	Date	Violation Description	Status
Hobet Mining, Inc	Mountain Mining, Inc P.O. Box 305 Madison, WV 25130	S-5070-91	5/21/01	8 - Failure to treat discharge water.	Abated
		128-78	11/26/01	26 - Failed to perform water monitoring.	Abated
		U-5007-98	11/14/01	1 - Caused off site damage.	Abated
		S-5052-86	11/2/01	9 - Failure to eliminate highwall.	Abated
		O-5010-97	11/28/01	1 - Stockpiled coal outside permit area.	Abated
			8/8/02	2 - Dust suppression.	Abated
			8/19/02	3 - Failed diversion ditch.	Withdrawn
			8/19/02	4 - Contributed suspended solids to stream.	Abated
		P-495	6/15/02	10 - Slurry line break.	Terminated
			6/11/02	11 - Failure to clean sediment structure.	Abated
			6/11/02	12 - Failed to maintain sediment system.	Abated