

Document Information Form

Mine Number: C/015/002

File Name: Internal

To: DOGM

From:

Person N/A

Company Office of Surface Mining Reclamation and Enforcement

Date Sent: N/A

Explanation:

Random Sample Meir Supplement

cc:

File in: C/015, 002, Internal

- Refer to:
- Confidential
 - Shelf
 - Expandable

Date _____ For additional information

OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
RANDOM SAMPLE MEIR SUPPLEMENT

1. Permittee Western States Minerals 5. Days since Last State Complete Inspection (LSCI) 50
 2. Permit Number 015/002 6. Block 25 Categories in NON-COMPLIANCE this RSI 3
 3. Joint Inspection | Y | Y/N 4. Date 9 - 29 - 88 7. Total Violations this RSI 3

8. List (only once) all violations:

- 1) where State enforcement was required and taken during the LSCI;
 2) recorded in the LSCI report but the State failed to take enforcement;
 3) observed during this RSI which clearly existed during the LSCI but the State failed to take enforcement; and;
 4) existing during this RSI which are not already listed under one of the categories above.

LAW	A SPECIFIC STATE REGULATION VIOLATED	B BLOCK 25 CATEGORY	C ABATED (y/n)	D STATE ACTION	E REASON IF UNCITED	F CAUSE	G SERIOUSNESS PEO	H IMPACT	I OSMRE ACTION	J OPTIONAL	K
1.	<u>UMR/817.45</u>	<u>L</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>2</u>	<u>3</u>	<u>1</u>		
Description: <u>Failure to minimize erosion (state NOV 88-30-1-2C)</u>											
2.	<u>UMR/817.124</u>	<u>W</u>	<u>N</u>	<u>2</u>		<u>4</u>	<u>2</u>	<u>2</u>	<u>1</u>		
Description: <u>Failure to repair subsidence surface effects (state NOV 88-30-1-2C)</u>											
3.	<u>UMR/817.85</u>	<u>R</u>	<u>N</u>	<u>2</u>		<u>3</u>	<u>2</u>	<u>2</u>	<u>2</u>		
Description: <u>Failure to cover 1/2 acre of F refuse + fail to seed - test plot approved by SOG</u>											
4.	/ / / /										
Description:											
5.	/ / / /										
Description:											
6.	/ / / /										
Description:											
7.	/ / / /										
Description:											
8.	/ / / /										
Description:											
9.	/ / / /										
Description:											
10.	/ / / /										
Description:											

File in:
 Confidential
 Shelf
 Expandable
 Refer to Record No 0005 Date _____
 In C/ 015, 002, Internal
 For additional information

STATE ACTION	STATE'S REASON FOR NOT CITING VIOLATION (AFTER DISCUSSION WITH THE STATE)	CAUSES	PROBABILITY OF EVENT OCCURRENCE	IMPACT	OSMRE ACTION
1) Existed on LSCI, cited	1) Not a Violation	1) Permit Defect	1) None or Unlikely	<u>Damage Remains Within the Permit Area</u>	1) Deferred to State Action
2) Existed on LSCI, not cited	2) Precluded by State Policy	2) Unusual Weather Conditions	2) Likely	1) None or Minor	2) TDN issued
3) Cited Prior to LSCI, Abatement Pending	3) Not included under State Program	3) Unofficial Waiver	3) Occurred	2) Moderate	3) IH-CO issued
4) Occurred since LSCI	4) Warning given in lieu of a Citation	4) Operator Negligence		3) Considerable	4) Previously Cited, Abatement Pending
	5) Violation not recognized (missed)	5) Other: _____		<u>Damage Extends Beyond the Permit Area</u>	5) Abated during or before OSMRE Inspection
	6) Practice allowed under approved Permit			4) None or Minor	
	7) Too minor to cite			5) Moderate	
	8) Working with Operator to Correct			6) Considerable	
	9) Other: _____			<u>Obstruction to Enforcement</u>	
				7) None or Minor	
				8) Moderate	
				9) Considerable	

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RANDOM SAMPLE MEIR SUPPLEMENT

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