



gh

- Partial
- Complete
- Exploration

Inspection Date: August 12 & 13
 12 10 00
 13 Time: 8 : 00 am pm to 2 : 30 am pm
 Date of Last Inspection: 7/9/98

Mine Name: Hidden Valley County: Emery Permit Number: Act 015/007
 Permittee and/or Operator's Name: Consolidated Coal Co.
 Business Address: P.O. Box 566, Sessor, Illinois, 62884
 Type of Mining Activity: Underground Surface Prep. Plant Other
 State Officials(s): Bill Malencik & Joe Helfrich
 Company Official(s): Brian Butts, Tim Kerschbaum, Steve Behling
 Federal Official(s): N/A

Weather Conditions: Clear Temp 90's
 Existing Acreage: Permitted- 950 Disturbed- 7 Regraded- Seeded- Bonded- 7
 Increased/Decreased: Permitted- Disturbed- Regraded- Seeded- Bonded-
 Status: Exploration / Active / Inactive / Temporary Cessation / Bond Forfeiture
 Reclamation (Phase I / Phase II / Final Bond Release / Liability Year)

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

Instructions

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 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input 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 VALUES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 (4th Quarter-April, May, June) _____ (date)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

inspection report

INSPECTION REPORT COMMENTS

Permit No. Act 015/007

Inspection Date 8/12 & 13/98

Please number comments to correspond with topics on previous page.

General Comments The primary purpose of the instant complete inspection was to (1) evaluate, discuss and observe in the field how the permittee was maintaining environmental control measures on all areas other than the regraded B seam, and (2) evaluate the B seam vegetal/plant seeding.

The first day was spent in the Beech Field Office with a review of the records followed by a discussion and explanations of different points of view. At this meeting the permittee, Brian Butts stated:

(1) They would maintain the silt fence below the A seam,

(2) The diversion above the A seam has been repaired and runoff from the undisturbed will now again flow to the contour furrowed area,

(3) The permittee by the middle of September will submit an amendment, since the shovel work/maintenance explained in (2) above is temporary at best, and

Copy of report mailed to _____

Copy of report given to _____

Inspector's signature _____ No. _____

WHITE - DOGM YELLOW - OSM PINK - PERMITTEE/OPERATOR GOLDENROD - NOV FILE

INSPECTION REPORT COMMENTS

Permit No. Act 0151007

Inspection Date 8/12 & 13/98

Please number comments to correspond with topics on previous page.

(4) The MRP will be updated this coming winter. It was agreed that the drainage system on the road below the gate and the maintenance on the outslope dimensions would be evaluated in the field the following day, August 13, 1998. The following understandings were reached and/or work was completed.

(A) The silt fence below the A seam will prevent A seam sediment from getting into Julie Creek. The silt fence was repaired.

(B) Mr. Butts will recommend to his management that the outslope dimensions be maintained. Also, that another berm be installed to pickup an undisturbed drainage that is overloading one of the outslope dimensions. That the new berm will discharge the runoff over a rocky outslope.

(C) We walked over the B seam and the drought conditions have been inimical to the establishment of a plant cover. The predominate plant, recent establishment was winter fat near the top of the B seam.

Copy of report mailed to CCO/ Tim Kuschbaum; OSM/ Henry Austin; DOGM/ Joe Heltreich

Copy of report given to Price Field Office

Inspector's signature

Jim Chalovich

No. 26

WHITE - DOGM YELLOW - OSM PINK - PERMITTEE/OPERATOR GOLDENROD - NOV FILE

8/17/98