Suzanne Steab - September 2010 Inspection Reports

From: Karl Houskeeper
To: IanMcClain@consolenergy.com; JohnGefferth@consolenergy.com ; SteveBehl...
Date: 9/29/2010 8:43 AM
Subject: September 2010 Inspection Reports
CC: ANGELANANCE@utah.gov; DARONHADDOCK@utah.gov; SUZANNESTEAB@utah.gov
Attachments: Hidden Valley September 2010.pdf; Emery Deep September 2010.pdf

Attached is the September 2010 inspection reports for Emery Deep and Hidden Valley

Thanks,
Karl

GARY R. HERBERT
Governor

GREG BELL
Lieutenant Governor

State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA
Division Director

Inspection Report

Representatives Present During the Inspection:	
Company	Ian McClain
OGM	Karl Houskeeper

Permit Number:	C0150015
Inspection Type:	PARTIAL
Inspection Date:	Tuesday, September 14, 2010
Start Date/Time:	9/14/2010 7:30:00 AM
End Date/Time:	9/14/2010 1:30:00 PM
Last Inspection:	Wednesday, August 18, 2010

Inspector: Karl Houskeeper,

Weather: Clear, Temp 78 Deg. F.

InspectionID Report Number: 2493

Accepted by: jhelfric
9/20/2010

Permitee: **CONSOLIDATION COAL CO**
Operator: **CONSOLIDATION COAL CO**
Site: **EMERY DEEP MINE**
Address: **PO BOX 566, SESSER IL 62884**
County: **EMERY**
Permit Type: **PERMANENT COAL PROGRAM**
Permit Status: **ACTIVE**

Current Acreages

442.50	Total Permitted
248.50	Total Disturbed
	Phase I
	Phase II
	Phase III

Mineral Ownership

- [x] Federal
- [ ] State
- [ ] County
- [x] Fee
- [ ] Other

Types of Operations

- [x] Underground
- [ ] Surface
- [ ] Loadout
- [ ] Processing
- [ ] Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Inspector's Signature: Karl R. Houskeeper **Date** Tuesday, September 14, 2010

Karl Houskeeper,
Inspector ID Number: 49

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

UTAH DNR OIL, GAS & MINING

Permit Number: C0150015
Inspection Type: PARTIAL
Inspection Date: Tuesday, September 14, 2010

Inspection Continuation Sheet

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 Not Applicable.*
   b. *For PARTIAL inspections check only the elements evaluated.*
2. *Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.*
3. *Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.*
4. *Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.*

	Evaluated	Not Applicable	Comment	Enforcement
1. Permits, Change, Transfer, Renewal, Sale	☐	☐	☐	☐
2. Signs and Markers	☑	☐	☑	☐
3. Topsoil	☐	☐	☐	☐
4.a Hydrologic Balance: Diversions	☐	☐	☐	☐
4.b Hydrologic Balance: Sediment Ponds and Impoundments	☐	☐	☐	☐
4.c Hydrologic Balance: Other Sediment Control Measures	☐	☐	☐	☐
4.d Hydrologic Balance: Water Monitoring	☐	☐	☐	☐
4.e Hydrologic Balance: Effluent Limitations	☐	☐	☐	☐
5. Explosives	☐	☐	☐	☐
6. Disposal of Excess Spoil, Fills, Benches	☐	☐	☐	☐
7. Coal Mine Waste, Refuse Piles, Impoundments	☑	☐	☑	☐
8. Noncoal Waste	☑	☐	☑	☐
9. Protection of Fish, Wildlife and Related Environmental Issues	☐	☐	☐	☐
10. Slides and Other Damage	☐	☐	☐	☐
11. Contemporaneous Reclamation	☐	☐	☐	☐
12. Backfilling And Grading	☐	☐	☐	☐
13. Revegetation	☐	☐	☐	☐
14. Subsidence Control	☐	☐	☐	☐
15. Cessation of Operations	☐	☐	☐	☐
16.a Roads: Construction, Maintenance, Surfacing	☐	☐	☐	☐
16.b Roads: Drainage Controls	☐	☐	☐	☐
17. Other Transportation Facilities	☐	☐	☐	☐
18. Support Facilities, Utility Installations	☑	☐	☑	☐
19. AVS Check	☐	☐	☐	☐
20. Air Quality Permit	☐	☐	☐	☐
21. Bonding and Insurance	☐	☐	☐	☐
22. Other	☐	☐	☐	☐

2. Signs and Markers

The mine identification signs are located at points of public access to the various entrances into the permit area. The signs contain the required information.

7. Coal Mine Waste, Refuse Piles, Impoundments

Refuse pile appeared stable.

8. Noncoal Waste

Numerous items of noncoal waste were observed along the road entrance and in the main parking lot. Items were discussed during the inspection and identified. Items of noncoal waste need to be properly stored and controlled.

18. Support Facilities, Utility Installations

Numerous areas of the wind fence have come loose again. A piece identified in the upper upper section still remains loose. Conversation with Ian McClain on the wind fence indicates that material has bee order to replace and repair the wind fence. The material has not been received to date. Ian indicated that he was hopeful to have the material in and repairs made prior to the next inspection.