

0044

From: Karl Houskeeper
To: mdavis@archcoal.com
CC: Angela Nance; Daron Haddock; Suzanne Steab
Date: 11/10/2009 3:46 PM
Subject: October 2009 Inspection Report
Attachments: SUFCO October 2009.pdf

Outgoing
E0150025
K
C0410002

Mike,

Attached is the October 2009 inspection report for SUFCO.

Thanks,
Karl



State of Utah

Department of Natural Resources

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA
Division Director

JON M. HUNTSMAN, JR.
Governor

GARY R. HERBERT
Lieutenant Governor

Representatives Present During the Inspection:	
Company	Mike Davis
OGM	Karl Houskeeper Environmental Scientist III

Inspection Report

Permit Number:	C0410002
Inspection Type:	COMPLETE
Inspection Date:	Tuesday, October 13, 2009
Start Date/Time:	10/13/2009 8:00:00 AM
End Date/Time:	10/13/2009 2:00:00 PM
Last Inspection:	Monday, September 14, 2009

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Overcast/Cloudy, Temp. 63 Deg. F.

InspectionID Report Number: 2158

Accepted by: jhelfric
10/29/2009

Permitee: CANYON FUEL COMPANY LLC
 Operator: CANYON FUEL COMPANY LLC
 Site: SUFCO MINE
 Address: 397 S 800 W, SALINA UT 84654
 County: SEVIER
 Permit Type: PERMANENT COAL PROGRAM
 Permit Status: ACTIVE

Current Acreages

25,292.43	Total Permitted
48.43	Total Disturbed
	Phase I
	Phase II
	Phase III

Mineral Ownership

- Federal
- State
- County
- Fee
- Other

Types of Operations

- Underground
- Surface
- Loadout
- Processing
- Reprocessing

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

Inspector's Signature:

Date Tuesday, October 13, 2009

Karl Houskeeper, Environmental Scientist III
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.

Permit Number: C0410002
 Inspection Type: COMPLETE
 Inspection Date: Tuesday, October 13, 2009

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 performance 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	<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 type="checkbox"/>	<input type="checkbox"/>
4.a Hydrologic Balance: Diversions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.b Hydrologic Balance: Sediment Ponds and Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.c Hydrologic Balance: Other Sediment Control Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.d Hydrologic Balance: Water Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.e Hydrologic Balance: Effluent Limitations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Explosives	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Disposal of Excess Spoil, Fills, Benches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Coal Mine Waste, Refuse Piles, Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Contemporaneous Reclamation	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Cessation of Operations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.a Roads: Construction, Maintenance, Surfacing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.b Roads: 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Air Quality Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Bonding and Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22. Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1. Permits, Change, Transfer, Renewal, Sale

The current DOGM permit C/041/0002 was issued effective 05/21/2007 and expires 05/21/2012.

-Certificate of Insurance policy number GL093-61-11, issued 07/31/2009 and terminates 07/31/2010.

-UPDES permit # UT0022918 effective 04/01/2006 and expires @ midnight 04/30/2011.

-Air Quality permit DAQE-AN0665008-06, issued May 26, 2006.

-SPCC Plan dated July 2004. The Plan is P.E. certified, stamped, signed and dated 09/10/2007 by a Utah P.E.

2. Signs and Markers

The ID signs located at the points of public access contained the necessary information.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The annual sediment pond certification for the main sediment pond and the waste rock sediment pond were done on September 30, 2008. First quarter 2009 sediment pond inspections were done on March 31, 2009. Second quarter 2009 sediment pond inspections were done on June 30, 2009.

4.e Hydrologic Balance: Effluent Limitations

Reviewed the discharge monitoring reports for August 2009. 001A did not discharge. 002A and 003A discharged, but did not exceed any parameters.

7. Coal Mine Waste, Refuse Piles, Impoundments

The annual refuse pile inspection and certification was done on September 30, 2008. The second quarter 2009 was done on June 10, 2009. The 4th (lift or cell) is almost complete. The area is being prepared for the 5th area.

8. Noncoal Waste

The concrete walls have been pored for the noncoal waste facility.

21. Bonding and Insurance

The bond amount is \$4,439,000.00