5600-FM-MR0005 Rev. 3/96

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF MINING AND RECLAMATION

COMPLETE INSPECTION REPORT

BITUMINOUS COAL

Mine Name _____

Weather _____

Date _____

On Site Times _____ — _____

PERMITTEE	TOWNSHIP	COUNTY	PERMIT NO.
ADDRESS	VIOLATION HISTORY ____ NOV'S ____ CO'S	VIOLATIONS NOTED ☐ FOLLOW-UP INSP. REQUIRED ☐ PREVIOUS VIOLATIONS: COMPLIANCE ORDER ☐ CORRECTED ☐ FTC ORDER ☐ CEASE ORDER ☐ UNCORRECTED ☐ OUTSTANDING ENFORCEMENT ☐	LICENSE NO. & EXP. DATE / OPERATIONAL STATUS

GENERAL MINING INFORMATION:

a. Areas-Seams-Pit Dimensions (L/W/H)-Method:

b. Acreage (total): Bonded Affected Regraded Reclaimed

c. Equipment-Use & Conditions:

d. Contract Miner ☐ yes ☐ no e. Blasting at Site ☐ yes ☐ no f. Augering ☐ yes ☐ no g. Disposing of Refuse ☐ yes ☐ no (Explain yes answers)

PERFORMANCE STANDARDS BITUMINOUS COAL

Obs.	STANDARD		Viol.	Comp. Date	Obs.	STANDARD		Viol.	Comp. Date
	1. Signs & Markers	(87.92				34. Regrade Rills and Gullies	(87.146)		
	2. Drill Holes-Casing/Sealing	(87.93)				35. General Revegetation	(87.147)		
	3. Topsoil-Removal/Storage/Handling	(87.98.100)				36. Timing	(87.148)		
	4. Effluent Standards	(87.102)				38. Species	(87.151)		
	6. Highwall Diversions	(87.105)				39. Seed Bed Preparation	(87.152)		
	7. Sediment Control Measures	(87.106)				40. Mulching	(87.153)		
	8. Treatment Facilities	(87.107)				41. Success Standard	(87.155)		
	9. Sediment Ponds	(87.108)				42. Cessation of Operations	(87.157/159)		
	10. Discharge Structure	(87.109)				43. Haul Roads/Restoration	(87.160/166)		
	13. Dams, Ponds-Design/Const/Maint	(87.112)				45. Support Facilities	(87.173)		
	14. Coal Processing Waste	(87.113)				47. Auger Mining	(87.176)		
	16. Water Monitoring-Surface/Ground	(87.116/117)				48. Prime Farmland	(87.177-181)		
	19. Water Accumulations	(4.2 Law)				49. General Safety	(Chapter 209)		
	21. Blasting-General	(87.124)				50. Mining Operation-Module 10			
	23. Blasting Requirement	(87.127)				51. E&S-Module 12			
	27. Non-Coal Waste Disposal	(87.127)				52. Reclamation Plan-Module 18			
	28. Air Resource Protection	(87.137)				53. Permit Condition			
	31. General Backfilling	(87.141)				56. Backfilling-Final Slope	(87.144)		
	33. Cover Toxic Material	(87.145)				00. Unauthorized Mining			

COMMENTS AND RECOMMENDATIONS:

Person Contacted	Title	Discharge/Seeps ☐ yes ☐ no Samples Collected ☐ yes ☐ no Range of Samples Collected _____ to _____
Signature		Investigator Signature & I.D. No. ☐☐☐☐

The Operator's signature acknowledges that he has read the report, including the reverse side, and that he was given the opportunity to discuss it with the investigator. The signature does not necessarily mean he agrees with the report.