

m.d 500 talkie 5/29/09
 5-10 500 cloudy
 low Friedt 10-2:30

8705

- ✓ W28A regrade patch - looks pretty good but wet
- needs some regrading around edges, top looks fine
- wetland area holding water
- few coal fines from summit on west edge

- ✓ 102 - NE 29 OB
- ✓ 104 NE 28 coal bound on EB
- ✓ 2 spoil banks
- ✓ vegetation greening up
- ✓ loading C-1 NE 29

pulled up
 shortly after

- pre bench flat working NE 29 heading to stope work
- scrapers removing topsoil SE 5, new haulroad location
- ✓ dragline excavation site SE 22, small cement pad, no equipment
- stope, low vegetation cover, took 2 pictures

9503

- ✓ coal loading NW 15 RQ
- ✓ 101 SW 15 OB
- ✓ truck shovel ~~is~~ prebanking NW 22 to NE 22
- ✓ 2 spoil banks
- ✓ after the growing will
- ✓ 103 SE 13 walking from pit edge, digging in west pit

- 9601 ✓ - most of cropland graded
 ✓ - wetland in Sec 30 SW, low water
 ✓ - asphalt looks good
 ✓ - few potholes w/ water

- 8405 ✓ laying gravel on truckroad Sec 22
 ✓ - constructing a ~~to~~ heated enclosure/lunch building NE 22
 ✓ - scrapers rough grading NE 22

- ✓ 14-01 1'2" ^{600 gpm} pumping east to discharge area 13-01
 silt fence not installed yet, ditch needs filled up
 ✓ 13-01 3'2" needs seeding, more rocks, plunge pool not yet
 Discharging into drainage 1000 gpm
 ✓ load & haul SE 13
 ✓ truckshed SE 13 hauling IB to NE 23 when done
 levels it

Schroeder, Stephan A.

From: Johnson, Bruce A.
Sent: Tuesday, May 26, 2009 2:43 PM
To: Deutsch, James R.; Schroeder, Stephan A.
Subject: Dragline erection site in Section 22 Permit NAFK-8705

Jim: The site is shown on the 1995 annual map as 4a – affected area needing topsoil replacement (the 1995 annual map is the oldest that was scanned and put on SDE). I guessing that what happened is that Falkirk may have made the statement that the site would be reclaimed after moving the dragline out of the area.

5/29/09
Kalki

OFFICE RECORDS

The following office records were on file and available for viewing:

Records	Comment(s)
Mining permits	On File
Certificate of Liability Insurance	Expires 2/1/10
Surface water monitoring report	1 st Quarter on file 2009
Groundwater monitoring report	1 st Quarter on file 09
NDPDES discharge monitoring report	1 st Quarter on file 2009, many overflows reports
NDPDES Permit ND-0024791	Expires 6/30/2013
✓ Quarterly pond inspection report	1 st Quarter on file 09 → Some data for 8705
✓ Pond Certifications	Most recent was .
✓ Haulroad Certifications	None recently missing, to complete the form
✓ County conditional use permits	Current and on file
✓ Air Permit to Operate #079002	Expires 4/07/2011
Records	Comment(s)
✓ Blasting Notice	Expires 12/31/2009, last published on 12/18/08
✓ Blasting records	Last blast 5/28/09 CHF 5/28/09 Sec 28 8705
Blaster Certificates	On file
✓ BATF storage license #3-ND-055-33-9G-00045	Expires 7/01/2009
✓ Storm water permit	Expires 6/30/2009
✓ Storm water discharge monitoring report	2 nd half of 2008 on file
✓ Wildlife monitoring report	2006-07 report on hand

P 13-01 waiting for as-built before certifying