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C/007/0001  
June 7, 2013

**TECHNICAL MEMO**

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July 17, 2013

TO: Internal File  
THRU: Daron Haddock, Coal Program Manager  
FROM: Priscilla Burton, CPSSc, Environmental Scientist III  
RE: SCWMA Whiskey Creek to Clear Creek weed spray day July 23, 2013

*DBH*  
*C/007/001*

**SUMMARY:**

Robert Aycock (surface landowner representative for the reclaimed White Oak mine) and I met with the Skyline Cooperative Weed management Association (SCWMA) in January to outline a proposal for using the expertise and experience and resources of the SCWMA to help control musk thistle at the White Oak mine site and on adjacent lands. Mr. Aycock has obtained landowner approval granting SCWMA right of entry on the Hammond and Oman lands within the White Oak mine site and from the Clear Creek Homeowners Association for the Clear Creek area. In addition Mr. Aycock has secured \$1,000 in funding from Questar and the Clear Creek Homeowners Association for the purchase of chemicals and an additional \$1,000 from private landowners.

The project will treat approximately 108 acres adjacent to the jeep trails and paved roads within a 6 square mile area. The White Oak mine and loadout occupy approximately half of the acres to be treated. The SCWMA recommends the use of the chemical Milestone for controlling musk thistle. The rate of application is 7 oz/ac. For the 50 acres of the White Oak mine and loadout, this calculates to 3 gallons of Milestone. This product can be purchased at a wholesale cost of \$91/32 oz. or \$364/gal. For the White Oak mine site, this equates to \$1,092.00.

To date, I have not been able to reach the Union Pacific Rail Road for their consent to spray along the tracks.

**RECOMMENDATIONS:**

The total cost of chemicals (6 gallons of Milestone) for this project is expected to be \$2,149. SCWMA is providing an estimated in-kind donation of \$10,000 in labor and equipment.

**TECHNICAL MEMO**

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I recommend that the Division authorize a donation of \$1000 towards the purchase of chemicals using White Oak bond forfeiture funds. If authorized, this money would be payable to Castleland Resource Conservation & Development which is the parent organization to SCWMA and which handles SCWMA funds.

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**REQUEST FOR OFFICE SUPPLIES  
(OR PURCHASES)**

**To:** Accounting Department                      **Today's Date:** 7/17/2013  
**From** Priscilla Burton                              **Date Needed:** Monday July 22, 2013  
**Vendor:** Intermountain Farmers Assoc.      **P.O. Number:** \_\_\_\_\_

**CHARGE TO:**

INTL	FUND	AGENCY	ORG	APPR UNIT	EXPEND OBJECT	ACTIVITY	GRANT	PROJECT
	100	560	9230	7315			00BOND	GBWHITEOAK

**REQUESTING**

Item/Description	Item #	Page #	Quantity	Price Each	Total Price
4 gal. backpack herbicide sprayer			2	70	140.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
<b>Total Amount of Request Items</b>					140.00

**APPROVALS:**

David Haddock 7/17/13                      [Signature]                      7-17-13  
Supervisor / Date                                      Associate Director / Date

\_\_\_\_\_  
Management / Date                                      Director / Date



STATE OF UTAH  
 NATURAL RESOURCES  
 Division of Oil, Gas and Mining

PO Box 145801 • Salt Lake City, UT • 84114-5801 • (801) 538-5340 • Fax (801) 359-3940

**PURCHASE ORDER**

P.O. no. **203216**

Vendor OFA Vendor no. \_\_\_\_\_ Date 7/17/13 1099  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Invoice	Quantity	Description/Stock no.	Unit Price	Amount
	2	4 gal backpack		40.00

Contract no. \_\_\_\_\_ Commodity no. \_\_\_\_\_ Total amount \$ \_\_\_\_\_  
 Other \_\_\_\_\_

Fund	Dept.	Unit	Approp.	Object	Activity	Function	Program	Phase	Amount
1315	560	9230	7315				GBWHITEOAK	00BOND	

Ordered by Dawn R Haddock Date 7/17/13 Total amount \$ \_\_\_\_\_  
 Approved by Rosalee Tolton Date 7/17/13  
 Explanation/Inventory location \_\_\_\_\_

STATE OF UTAH  
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**PURCHASE ORDER**

P.O. no. **203215**

Vendor Cattle Land Resource Vendor no. \_\_\_\_\_ Date 7/17/13 1099  
 Address Conservation & Development State \_\_\_\_\_ Zip \_\_\_\_\_

Invoice	Quantity	Description/Stock no.	Unit Price	Amount
	1	1 gallon Milestone herbicide		1092.00

Contract no. \_\_\_\_\_ Commodity no. \_\_\_\_\_ Total amount \$ \_\_\_\_\_  
 Other \_\_\_\_\_

Fund	Dept.	Unit	Approp.	Object	Activity	Function	Program	Phase	Amount
<del>1315</del>	<del>560</del>								
1315	560	9230					GBWHITEOAK	00BOND	

Ordered by Dawn R Haddock Date 7/17/13 Total amount \$ \_\_\_\_\_  
 Approved by Rosalee Tolton Date 7/17/13  
 Explanation/Inventory location \_\_\_\_\_