

INSPECTION REPORT

(Continuation sheet)

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PERMIT NUMBER: ACT/015/004

DATE OF INSPECTION: 6/29/95

(Comments are Numbered to Correspond with Topics Listed Above)

The records portion of this inspection was conducted at the office of Blackhawk Engineering on 6/29/95.

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

The reclamation permit was issued April 30, 1995 and expires April 30, 2000. No stipulations were attached to the permit.

Two Forest Service Special Uses permits are still outstanding. The sediment ponds and the stream flow and water quality monitoring network. The cement flume was removed in 1994 and a portable flume will be used when sampling. The permittee is working on obtaining documentation from the Forest Service that the Special Use permit for the flume has been terminated. An amendment to remove the sediment pond has been submitted to the Division.

The SPCC plan was updated on January 1993. A Storm Water Discharge Plan was also developed for the site.

On December 13, 1993 the Division received a Phase II bond release application. The Division was aware of the application and had taken vegetation data during the summer of 1993. A Phase II bond inspection was conducted on site May 18, 1994. When seeking OSM concurrence to release the bond, OSM issued a TDN relating to Phase I issues, highwall elimination. The Division responded, July 28, to OSM concerning the TDN, stating that the mine was properly reclaimed and to find the response appropriate. The TDN was withdrawn. On March 29, 1995 the Division notified the permittee that Phase II bond release is approved conditional on the Sediment Pond removal.

UPDES permit UTG040015 effective 8/1/93 thru 4/30/98 authorizes the permittee to discharge into Mill Fork Canyon tributary to Huntington Creek.

4. HYDROLOGIC BALANCE:

- a. Diversions - Minor flows had been observed.
- b. Sediment Ponds and Impoundments - No water in the ponds. The pond was inaccessible for the first quarter monitoring. The annual inspection was dated 11/10/94 and certified by Dan Guy, PE. The stated existing storage capacity was .962 ac ft.

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d. Water Monitoring - All water monitoring locations were reported as inaccessible during the first quarter reporting period.

e. Effluent Limitations - UPDES reports were reviewed. The monitoring points were inaccessible for the first quarter.

13. REVEGETATION

The vegetation should be sampled anytime between July and mid August for final bond release.

14. SUBSIDENCE CONTROL

The subsidence survey dated 12/15/94 was conducted 10/12/94 by Mel Coonrod and Ron Pettyman.

18. SUPPORT FACILITIES

The fence consisted of a single strand of wire near the former topsoil stock pile. The operator may want to "beef-up" this section of fence prior to the cows arriving in the area.

19. AVS CHECK

Company officers were updated 10/13/94. Mr. Guy stated that to the best of his knowledge this was still current.

21. BONDING & INSURANCE

Liability insurance is held by CIGNA Property and Casualty Companies, Insurance Company of North America. The amount of \$500,000 is in compliance with the regulations and is effective 1/1/93 to 1/1/96. The bond is in the amount of \$144,041.

Copy of this Report:

Mailed to: Tom Ehmett (OSM), Paige Beville(MCC)

Given to: Joe Helfrich (DOGM)

Inspector's Signature: Susan M. White #35 Date: 7/14/95