



0003

12-3-87

STATE OF UTAH
NATURAL RESOURCES
Oil, Gas & Mining

John
INA/015/007
Norman H. Bangerter, Governor
Dee C. Hansen, Executive Director
Dianne R. Nielson, Ph.D., Division Director

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INSPECTION REPORT

INSPECTION DATE & TIME: Oct. 21, 1987
9:00 a.m. to 5:00 p.m.

Permittee and/or Operators Name: California Portland Cement
Business Address: 695 South Rancho Avenue Colton, CA 92324-0514
Mine Name: Hidden Valley Permit Number: INA/015/007
Type of Mining Activity: Underground Surface Other
County: Emery
Company Official (s): John Rains
State Official(s): Harold G. Sandbeck and Bill Malencik
Partial: Complete: Date of Last Inspection: Oct. 6, 1987
Weather Conditions: Clear and warm
Acreage: Permitted 960 Disturbed 7 Regraded 7 Seeded 7 Bonded 7
Enforcement Action: 3 TDN's, TDNX-87-02-006-013-TV-3

COMPLIANCE WITH PERMITS AND PERFORMANCE STANDARDS

	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>COMMENTS</u>
1. PERMITS	(X)	()	()	()
2. SIGNS AND MARKERS	(X)	()	()	(X)
3. TOPSOIL	(X)	()	()	()
4. HYDROLOGIC BALANCE:				
a. STREAM CHANNEL DIVERSIONS	(X)	()	()	(X)
b. DIVERSIONS	(X)	()	()	()
c. SEDIMENT PONDS AND IMPOUNDMENTS	()	()	(X)	()
d. OTHER SEDIMENT CONTROL MEASURES	(X)	()	()	()
e. SURFACE AND GROUNDWATER MONITORING	(X)	()	()	()
f. EFFLUENT LIMITATIONS	()	()	(X)	()
5. EXPLOSIVES	()	()	(X)	()
6. DISPOSAL OF DEVELOPMENT WASTE AND SPOIL	()	()	(X)	()
7. COAL PROCESSING WASTE	()	()	(X)	()
8. NONCOAL WASTE	()	()	(X)	()
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	(X)	()	()	()
10. SLIDES AND OTHER DAMAGE	()	()	(X)	()
11. CONTEMPORANEOUS RECLAMATION	(X)	()	()	()
12. BACKFILLING AND GRADING	(X)	()	()	()
13. REVEGETATION	(X)	()	()	()
14. SUBSIDENCE CONTROL	()	()	(X)	()
15. CESSATION OF OPERATIONS	()	()	(X)	()
16. ROADS				
a. CONSTRUCTION	(X)	()	()	()
b. DRAINAGE CONTROLS	(X)	()	()	()
c. SURFACING	(X)	()	()	()
d. MAINTENANCE	(X)	()	()	()
17. OTHER TRANSPORTATION FACILITIES	()	()	(X)	()
18. SUPPORT FACILITIES				
UTILITY INSTALLATIONS	()	()	(X)	()

INSPECTION REPORT
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PERMIT NUMBER: INA/015/007

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(Comments are Numbered to Correspond with Topics Listed Above)

GENERAL COMMENTS:

On this complete inspection, DOGM was accompanied by John Rains (operator) and Joe Funk (OSM oversight inspector). Ground conditions were dry. Following are the TDN's received by undersigned inspector on October 21, 1987:

T87-02-006-013, 1 of 3 was issued for failure to design, construct and maintain diversions in a manner which prevents additional contribution of suspended solids to streamflow and to runoff outside the permit area. The undersigned inspector field checked and terminated the repair work before the TDN deadline. However, DOGM maintains that this TDN was unwarranted since the storm event was documented in the September 3, 1987, inspection report to exceed site designs. Therefore, the operator was exempt from violations and given until October 31, 1987, to repair the site.

T87-02-006-013, 2 of 3 was issued for failure to designate and mark a stream buffer zone. The Division does not contest the fact that stream buffer zone signs may not have been in place at the time of inspection. The Division feels that issuing an NOV for the reasons cited above after Phase 1 reclamation has been completed may be technically proper, but since no mechanized operations are, or will be, ongoing on this site, issuance will not likely cause correction of the violation, nor serve any other useful purpose. No NOV will be issued for this portion of this TDN.

T87-02-006-013, 3 of 3 was issued for failure to provide drains for outsloped dips discharging onto road embankments. The undersigned inspector field checked and terminated the repair work before the TDN deadline. As with TDN 1 of 3, DOGM maintains that this TDN was unwarranted since the storm event was documented to exceed site designs. Therefore, the operator was exempt from violations and given until October 31, 1987, to repair the site.

Copy of this Report:

Mailed to: John Rains, CPC; Brian Smith, OSM

Given to: Joe Helfrich, DOGM

Inspectors Signature and Number: Harold G. Sandbeck #27 Date: Oct. 29, 1987

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Joe Funk expressed concern that two months was too long to have not repaired the site. September 3, 1987, is the recognized date whereby DOGM realized a problem existed at the mine site. DOGM believes that two to three months is a reasonable length of time to have an out-of-state operator repair a site. An operator requires time to assess the damage, to draw up any designs, and to contract out the repair work.

The California Portland Cement operator estimated the repair work at \$25,000. He also stated it was company policy to take the following steps before initiating work.

- A. Define scope of work after a field survey.
- B. Prepare design specifications and drawings.
- C. Inform DOGM regarding the intentions to repair site.
- D. Incorporate B above and any other information into a formal contract bid proposal.
- E. Print bid proposal and mail to prospective contractors.
- F. Field tour of site with all prospective contractors.
- G. Analyze all bids and award contract.
- H. Issue notice to contractor to proceed.

Inspectors Signature and Number: Harold G. Sandbeck #27 Date: Oct. 29, 1987