0003

File 10/24

STATE OF UTAH
NATURAL RESOURCES
Oil, Gas & Mining

Norman H. Bangerter, Governor
Dee C. Hansen, Executive Director
Dianne R. Nielson, Ph.D., Division Director

355 W. North Temple • 3 Triad Center • Suite 350 • Salt Lake City, UT 84180-1203 • 801-538-5340

INSPECTION REPORT

Permittee and/or Operators Name: TRAIL MOUNTAIN COAL CO.
Business Address: P.O. BOX 370
Mine Name: TRAIL MOUNTAIN MINE Permit Number: ACT/015/009
Type of Mining Activity: Underground ✓ Surface ___ Other ___
County: EMERY
Company Official(s): ALAN CHILDS
State Official(s): PHIL RALPHS
Inspection Date and Time: 10/24/86 @ 8:00 am
Partial: ___ Complete: ✓ Date of Last Inspection: 9/18/86
Weather Conditions: MOSTLY SUNNY AND MILD
Acreage: Permitted 773 Disturbed 8.8 Regraded ___ Seeded ___ Bonded 8.8
Enforcement Action: NONE

COMPLIANCE WITH PERMITS AND PERFORMANCE STANDARDS

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

INSPECTION REPORT
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Permit Number: ACT/015/009 Date of Inspection: 10/24/86

COMMENTS

(Comments are Numbered to Correspond with Topics Listed Above)

1. PERMITS:

- THE OPERATORS PERTINENT PERMITS INFORMATION, WITH APPROVALS WERE REVIEWED AND WERE DEEMED IN ORDER.
- I REVIEWED THE OPERATORS SPCC PLAN WHICH APPEARS ADEQUATE. ALAN HAS HAD ALL EMPLOYEES AT TMC REVIEW THE PLAN.
- THE OPERATOR IS IN THE PROCESS OF APPLYING FOR AN INCIDENTAL BOUNDARY CHANGE TO INCLUDE 6 ACRES OF TRACT II AREA INTO PRESENT MINING BOUNDARY. THIS WOULD ALLOW TMC TO CONTINUE MINING IN 6TH WEST MAIN WHILE THE TRACT II MRP APPLICATION IS IN THE REVIEW PROCESS BY THE DIVISION. AN UP-TO-DATE MINE MAP WAS REVIEWED AND THE ~~PRESENT~~ LOCACTION OF PRESENT MINING ACTIVITY ~~IS~~ IN 6TH WEST IS APPROX. 300 FEET FROM THE TRACT I/II BOUNDARY.

4.e.) SURFACE & GROUNDWATER MONITORING:

- MONTHLY AND QUARTERLY WATER MONITORING DATA WERE REVIEWED. SAMPLING LOCATION AND FREQUENCY AND PARAMETER ANALYSIS ARE BEING CONDUCTED PER PERMIT REQUIREMENTS.

4.f.) EFFLUENT LIMITATIONS:

- THE NPDES QUARTERLY DISCHARGE REPORT FOR THE 3RD Q, 1986 WAS REVIEWED. A DISCHARGE WAS REPORTED FROM POINT 001 (SEDIMENT POND) ON 7/23/86. THIS DISCHARGE WAS IN NONCOMPLIANCE FOR TDS (847 mg/l REPORTED VS. 650 mg/l LIMIT). A LETTER OF NOTIFICATION OF NONCOMPLIANCE WAS SENT TO EPA et al AS REQUIRED.
- A DISCHARGE FROM POINT 001 (SED POND) WAS ALSO RECORDED

Copy of this Report:
Mailed to: DONNA GRIFFIN (OSM) ALAN CHILDS (TMC)
Given to: JOE HELFRICH & JOAN WHITEHEAD

Inspectors Signature and Number: Philip M Ralphs, #10, 10/29/86

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Inspection Report
(continuation sheet)

Permit Number: ACT/015/009

Date of Inspection: 10/24/86.

COMMENTS

ON 9/25/86. THERE WAS NO EXCEEDENCES ~~OF~~ ASSOCIATED WITH THIS DISCHARGE.

11. CONTEMPORANEOUS RECLAMATION:

- ALAN HAS ORDERED SEED TO RESEED THE SEDIMENT POND AREA WHERE IT WAS DISTURBED BY ROAD CONSRUCTION ACTIVITIES.

Inspectors Signature, Number and Date: Philip M Rybka, #10, 10/29/86

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