



- Partial
- Complete
- Exploration

Inspection Date: May 16, 1994
 Time: 8:30 am pm to 1:30 am pm
 Date of Last Inspection: 4/4/94

Mine Name: Trail Mountain County: Emery Permit Number: Act 015/009

Permittee and/or Operator's Name: Pacifi Corp

Business Address: P.O. Box 1005, Huntington, Utah

Type of Mining Activity: Underground Surface Prep. Plant Other

State Official(s): Bill MALENCIK

Company Official(s): KARL HOUSKEEPER

Federal Official(s): N/A

Weather Conditions: Clear / Windy / Dry Mine Site

Existing Acreage: Permitted- 1450 Disturbed- 248 Regraded- _____ Seeded- _____ Bonded- 248

Increased/Decreased: Permitted- _____ Disturbed- _____ Regraded- _____ Seeded- _____ Bonded- _____

Status: Exploration / Active / Inactive / Temporary Cessation / Bond Forfeiture
 Reclamation (Phase I / Phase II / Final Bond Release / Liability _____ Year)

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

Instructions

1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - b. For partial inspections check only the elements evaluated.
2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

	EVALUATED	N/A	COMMENTS	NOV/ENF
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4th Quarter-April, May, June) <u>May 16, 94</u> (date)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

inspection report

INSPECTION REPORT COMMENTS

Permit No. ACT 015/009

Inspection Date May 16, 1994

Please number comments to correspond with topics on previous page.

General Comments While the mine is considered active under DOGM's operational classification system, nevertheless, no coal is being mined at the present time. However, numerous changes are taking place both on the surface and underground. Some changes are nearly completed and others are in the initial stage. They are covered by approved amendments. Until such time that the construction is completed the maps are in an interim situation i.e., show the situation as a general rule before amendment approval. When the work is completed the permittee will submit an updated map. This approach I was informed has been approved by DOGM.

Records

• Permits

DOGM approved 11/13/92

UPDES permit on file covering sediment pond & mine water

• Insurance certificate on file covering period 2/24/94 - 2/24/95

• Surety Bond for \$1,000,000⁰⁰ with 8/4/93 rider. Covers 24⁷⁸ acres of disturbance of which 14.76 acres of disturbance are associated with an exploration permit.

• Certified maps were reviewed at the PFD and contained in the MRP's

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Inspector's signature _____

No. _____

WHITE - DOGM YELLOW - OSM PINK - PERMITTEE/OPERATOR GOLDENROD - NOV FILE

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- 1. AVS-Reviewed information at the Peire field office contained in the MRP as related PacificCorp officers, etc. was observed
- 2. Water Monitoring Review water monitoring reports for stations UG-2, UG-3, SW-3, SW-2, SW-1, T-19 & T-18.
- 3. UPOES reports for each month for the first quarter of C.Y. 1994 were reviewed. The reports were submitted to responsible parties on 4/19/94.
- 4. Diversion Review undisturbed and disturbed diversions. A small amount of water was observed in Cottonwood Creek at the culvert inlet. Estimated the quantity at under 15 GPM. No other diversions on the mine site showed an evidence of runoff other than the concrete line ditch adjacent to the chain link fence. A small of runoff was observed which came from the shop area.
- 5. Sediment Pond was nearly dry. Pond inspection for the first quarter C.Y. 94 was completed 3/28/94. Annual pond certified inspection report on file and dated 1/6/94.

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WHITE-DOG M YELLOW-OSM PINK-PERMITTEE/OPERATOR GOLDENROD-NOV FILE

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Refuse & Spoil. The permittee has been given approval by the Division to take refuse and spoil to the Cottonwood Waste Rock site. To date some spoil material generated by the recent changes on the mine site have been taken to the aforementioned refuse pile. Now that most of the site preparation has nearly been completed only minor cleanup material remains to be disposed of.

• New Coal Waste is being stored in a designated area and contained in dumpsters.

• Blasting records were reviewed and surface blasting took place on an approved amendment on 4/2/94, 4/9/94, 5/9/94 and 5/10/94 with 2 lbs, 1/2 lb, 2 lbs, & 1 lb of explosives. Appropriate records will be reviewed at the mine site.

• Subsidence report was reviewed in the annual report.

• Roads. No changes to the road system was noted from that as shown on the approved maps.

• Other. Associated with the approved amendment on the transfer station and MCC bldg the operator had commenced the field work. It was obvious once the field work started that the

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black small plastic culvert would have to be removed. Authorized the removal of the culvert with the understanding that the map would be updated at the same time the transfer station and MCC building would be added to the updated map. The purpose of the culvert was to discharge water from the beltline. Since the beltline is no longer operational, no need for the culvert exists.

Changes That Have Taken Place on Work Underway Includes:

(1) New Dam

(2) Water Building (Mine)

(3) Fuel Storage Tanks

(4) Main Portal

(5) lower Portal

(6) Construction Of A Trench For Water and Power line

(7) Transfer Station and MCC Building

Copy of report mailed to P.C./Karl Houskeeper; OSM/Marcia Petta; DOGM/ Joe Helfrich

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Inspector's signature Jim J. [Signature]

No. 26

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