



inspection report

- Partial
- Complete
- Exploration

Inspection Date: February 8, 1995  
 Time: 8 : 15  am  pm to 2 : 30  am  pm  
 Date of Last Inspection: 1/6/95

Mine Name: Trail Mtn County: Emery Permit Number: Act 015/009  
 Permittee and/or Operator's Name: Pacific Corp/Energy West  
 Business Address: P.O. Box 1005 Energy West  
 Type of Mining Activity:  Underground  Surface  Prep. Plant  Other  
 State Official(s): BILL MALENCIK  
 Company Official(s): Karl Houskeeper, Val Payne  
 Federal Official(s): N/A

Weather Conditions: Pt. Cloudy  
 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.

	<u>EVALUATED</u>	<u>N/A</u>	<u>COMMENTS</u>	<u>NOV/ENF</u>
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 checked="" 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 type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	<input checked="" 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 checked="" type="checkbox"/>	<input 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 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 type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4th Quarter-April, May, June) _____ (date)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input checked="" 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 COMMENTS

Permit No. Act 015/009

Inspection Date 2/8/95

Please number comments to correspond with topics on previous page.

A complete inspection of the Smal Mtn mine was completed on 2/8/95. The operator was represented on the records portion by Val Payne and Karl Hauskeeper, field by Karl Hauskeeper.

5 Records

• Permits

A DOGM Mining & Reclamation permit expires 2/20/95.

Permit transfer from Arco to PacifiCorp dated 3/10/92

Renewal application submitted, some deficiencies

noted by DOGM/ responded to by permittee and currently pending Division approval.

A UPDES permit on file covering two outfalls, i.e. sediment pond and mine water.

• Surety bond for \$1,000,000 covers mine and exploration drill sites

• Insurance documents on file covers period 2/24/94-2/24/95.

• Vegetation report on file and dated 3/29/94

• Annual report submitted to the Division

• Certified maps and required designs are contained in the CRP.

Copy of report mailed to \_\_\_\_\_

Copy of report given to \_\_\_\_\_

Inspector's signature \_\_\_\_\_ No. \_\_\_\_\_

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

INSPECTION REPORT COMMENTS

Permit No. Act 0151009

Inspection Date 2/18/95

Please number comments to correspond with topics on previous page.

- 1. Provide the AVS information: the undersigned obtained from Paul.
- 2. MRP is on file at the Emery County Courthouse. The permittee prepared supplemental notice where other public records are located and are available for public review.
- 3. Reviewed letter to USFS on land owner notification prior to mining. Surface owners include US Gov-USFS, PacifiCorp and State of Utah.
- 4. Water monitoring completed for the fourth quarter of C.Y. 94.
- 5. UPDES reports for C.Y. 94 submitted up to and including November of 1994. Records show no discharge during this period.
- 6. Sediment pond inspection reports on file as follows:
  - Quarterly completed with the last report dated 12/29/94 for the fourth quarter of 1994
  - Annual certified report dated 4/4/94

Amendments. Most recent amendment that was approved concerns moving a trailer house within the disturbed area. Observed the site designated and see no problems.

Copy of report mailed to \_\_\_\_\_

Copy of report given to \_\_\_\_\_

Inspector's signature \_\_\_\_\_ No. \_\_\_\_\_

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

INSPECTION REPORT COMMENTS

Permit No. Act 015/009

Inspection Date 2/8/95

Please number comments to correspond with topics on previous page.

- It appears that the move will free more space for vehicle parking.
- Field Construction/reconstruction is still underway.
- Coal is currently being mined, loaded in the silo and transported away from the mine site.
- Drainage. The drop drain next to shop needs to be cleaned
  - Sediment pond contained runoff, was iced over, and no discharge was observed
  - Alternative sediment control measures were in place and functional
  - Roads. Since the last inspection additional gravel has been placed on the haul road.

Copy of report mailed to PC/Karl Hauskeeper; OSM/Donna Griffin; DOGM/Joel Helfrich

Copy of report given to filed AFO

Inspector's signature [Signature] No. 26

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