STATE OF UTAH
NATURAL RESOURCES
Division of Oil, Gas & Mining
3 Triad Center · Suite 350 · Salt Lake City, UT 84180-1203 · (801) 538-5340

inspection report

☑ Partial
☐ Complete
☐ Exploration

Inspection Date: November 18, 1997
Time: 8 :00 ☑am ☐pm to 1 : 00 ☐am ☑pm
Date of Last Inspection: 10/14/97

Mine Name: Trail Mtn. County: Emery Permit Number: ACT/015/009
Permittee and/or Operator's Name: PacifiCorp/Energy West
Business Address: P.O. Box 1005, Huntington, Ut. 84528
Type of Mining Activity: ☑ Underground ☐ Surface ☐ Prep. Plant ☐ Other
State Officials(s): Bill Malencik
Company Official(s): Dennis Oakley
Federal Official(s): N/A
Weather Conditions: Cloudy – Temp 40's
Existing Acreage: Permitted-1450 Disturbed-107 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	☑	☐	☑	☐
2. SIGNS AND MARKERS	☑	☐	☐	☐
3. TOPSOIL	☐	☐	☐	☐
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	☑	☐	☑	☐
b. SEDIMENT PONDS AND IMPOUNDMENTS	☑	☐	☑	☐
c. OTHER SEDIMENT CONTROL MEASURES	☑	☐	☐	☐
d. WATER MONITORING	☐	☐	☐	☐
e. EFFLUENT LIMITATIONS	☐	☐	☐	☐
5. EXPLOSIVES	☐	☐	☐	☐
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	☐	☐	☐	☐
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	☑	☐	☑	☐
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/MAINTENANCE/SURFACING	☑	☐	☐	☐
b. DRAINAGE CONTROLS	☐	☐	☐	☐
17. OTHER TRANSPORTATION FACILITIES	☑	☐	☐	☐
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	☐	☐	☐	☐
19. AVS CHECK (4th Quarter-April, May, June)_____(date)	☐	☐	☐	☐
20. AIR QUALITY PERMIT	☐	☐	☐	☐
21. BONDING & INSURANCE	☐	☐	☐	☐

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INSPECTION REPORT COMMENTS

Permit No. Act 015/009

Inspection Date 11/18/94

Please number comments to correspond with topics on previous page.

General Comments. Conducted an inspection of the Trail Mtn Mine. It was a partial inspection. No compliance or other problems were observed.

Exploration. The amendment was approved to delete five exploratory drill holes from the permit disturbed area. The holes were drilled in 1993 and embraced a 14.15 acres of disturbance. The area by DOGM Board Decision was added to the mine disturbed area. In 1994 the Utah Coal Rules and direction provided that in substance BLM had the ultimate authority. Therefore, as I construe the Divisions approval it does the following:

(1) It removes 14.15 acres from the disturbed area

It does not

(1) Reduce the bond nor change the reclamation agreement because the amendment did not address these items ie, Division approval of 11/17/97.

Copy of report mailed to

Copy of report given to

Inspector's signature No.

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

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(2) The Division approval of 11/17/97 does not provide "reclamation release". This will have to be a subsequent action and such approval will have to come from BLM with recommendations from others.

Field.

Signs & Markers were observed and appear to meet the coal rules.

Diversion. The only diversion containing water came from the tipple drainage pile thence to concrete lined ditch thence to the sediment pond

Sediment Pond. The sediment pond contained runoff and was not discharging.

Non-Coal Waste. Non-coal waste was confined to concrete barrier area.

Roads/Pads, Were graded and the sheet flow is collected in the concrete lined ditch that reports to the sediment pond.

Copy of report mailed to P/C - Chuck Semborski; OSM/Henry Austin; DOGM/Joe Helfrich

Copy of report given to Price Field Office

Inspector's signature [signature] No. 26

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

11/21/97

DOGM/IR-2

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