STATE OF UTAH
NATURAL RESOURCES
Division of Oil, Gas & Mining
3 Triad Center · Suite 350 · Salt Lake City, UT 8.. ..-1203 · (801) 538-5340

0016

inspection report

☐ Partial
☑ Complete
☐ Exploration

Inspection Date: March 17, 1998
Time: 8 : 00 ☑am ☐pm to 2 : 00 ☐am ☑pm
Date of Last Inspection: 2/17/98

Mine Name: Trail Mtn. County: Emery Permit Number: Act015/009
Permittee and/or Operator's Name: Pacif. Corp
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: Clear/Temp 50°s.
Existing Acreage: Permitted-3538 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	☑	☐	☑	☐

UTAH
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INSPECTION REPORT COMMENTS

Permit No. Act 015/009

Inspection Date 3/14/98

Please number comments to correspond with topics on previous page.

General Comments. An inspection of the Trail Mtn mine was completed. The records and environmental control measures at the mine appear to be in order.

Records. Reviewed the various permits and other authorizing documents. These included the DOGM permit, Air Quality Order, UPDES Permit, USFS Special Use Permit, SPCC Plan, Maps and Designs in the MRP. Also reviewed the water monitoring data that had been timely submitted to the Division. Also UPDES discharge reports. The sediment pond was decanted in March. The subsidence work has been completed for C.Y. 97 and will be included in the annual report. Bonding and insurance documents were reviewed.

Signs & Markers. All required signs and markers were in place.

Diversions. Observed both undisturbed and disturbed.

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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diversions. Cottonwood Creek, the main undisturbed diversion was flowing, primarily due to snow melt.

Sediment Pond. The pond contained runoff & was below the normal level for this seasonal period. The pond was stable.

Non Coal Waste was stored in a designated area and in a controlled manner.

Roads. All roads were clear of snow. No runoff was observed flowing down any of the primary roads. The upper ancillary road had recently been graded.

Support Facilities. Observed support facilities. The parking lot was in good shape. Only a few pop cans were observed.

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

Copy of report given to

Inspector's signature _____ No. _____

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