



State of Utah
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

Michael O. Leavitt
Governor
Kathleen Clarke
Executive Director
Lowell P. Braxton
Division Director

1594 West North Temple, Suite 1210
PO Box 145801
Salt Lake City, Utah 84114-5801
801-538-5340
801-359-3940 (Fax)
801-538-7223 (TDD)

INSPECTION REPORT

Partial Complete XXX Exploration
Inspection Date: 09/09/2002 / Time: 10:10 AM-12:30 PM
Date of Last Inspection: 08/12,13/2002

Mine Name: Trail Mountain Mine County: Emery Permit Number: C/015/009
Permittee and/or Operator's Name: PacifiCorp
Business Address: P.O. Box 310, Huntington, Utah 84528
Company Official(s): Mr. Dennis Oakley, Environmental Engineer
State Official(s): Peter Hess Federal Official(s): None
Weather Conditions: Cool; damp; high clouds / mid forties, Fahrenheit
Type of Mining Activity: Underground XXX Surface Prep Plant Other
Existing Acreage: Permitted 3538.98 Disturbed 10.69 Regraded Seeded
Status: Temporary Cessation

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- 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.

Table with 5 columns: EVALUATED, N/A, COMMENTS, NOV/ENF. Rows include categories like PERMITS, CHANGE, TRANSFER, RENEWAL, SALE; SIGNS AND MARKERS; TOPSOIL; HYDROLOGIC BALANCE; DIVERSIONS; SEDIMENT PONDS AND IMPOUNDMENTS; etc.

INSPECTION REPORT
(Continuation Sheet)

PERMIT NUMBER: C/015/009

DATE OF INSPECTION: 09/09/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

Note: There has been no change in status relative to the Trail Mountain Mine. Same remains in temporary cessation.

Mr. Oakley indicated this day that any remaining mining apparatus at the site will be moved to the Central Warehouse location, and that all electrical power to the substation will be disconnected. A roving security staff will replace the camera security system.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The mine site pond contained water this day. The Carbon / Emery County area has received significant rainfall over the past 48 hour period. No problems were noted with the pond this day; the water elevation in the pond is well below discharge elevation.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

An amendment to revise the sediment control methods for the two BTCA areas at the site is currently under review. Upon approval, some straw bales and a silt fence will be allowed to be removed with vegetation and litter replacing them as the approved treatments.

4D. HYDROLOGIC BALANCE: WATER MONITORING

The permittee has, to date, not initiated the third quarter 2002 water monitoring requirements for the Trail mountain site. Second quarter monitoring was submitted to the Division prior to today's inspection.

A missing data report generated by Ms. Dana Dean, Division Reclamation Specialist, on June 28, indicates that information is missing for the following Trail Mountain sites; TM-21, TM-22, 17-14-4, 18-2-1, 17-26-4, 17-25-1, 17-26-5, 17-35-1, 17-35-2, 18-1-1, and missing information relative to UPDES point 001A. Sample point 18-1-1 is relative to "in-mine" roof drippers that are no longer accessible due to the mine being sealed (temporary cessation status). At the time the Missing Samples report was generated, the database was not set up to accept UPDES information. UPDES point 001A, which is the mine site sediment pond, has not discharged for many months.

Mr. Chuck Semborski was questioned this day relative to missing sample information for the other sites; a report from him is pending.

Discharge monitoring reports for the sites two UPDES discharge points were reviewed for the months of May, June, and July 2002. Neither discharge point had an outfall during that period. All reports were submitted in a timely fashion.

INSPECTION REPORT
(Continuation Sheet)

PERMIT NUMBER: C/015/009

DATE OF INSPECTION: 09/09/2002

4E. HYDROLOGIC BALANCE: EFFLUENT LIMITATIONS

The permittee has applied for a renewal to UPDES permit UT0023728 as of August 16, 2002. No new discharge points are being permitted. It has been many months since either of the permitted outfalls has discharged.

Inspector's Signature: _____


Peter Hess #46

Date: September 9, 2002

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc: James Fulton, OSM
Chuck Semborski, PacifiCorp
Price Field office
O:\015009.TMT\Compliance\2002\C_0909.doc