



- Partial
- Complete
- Exploration

Inspection Date: May 14 2
 Time: 9:00 ^{5/11} : 00 ¹¹ am pm to 3:30 ³ : 00 am pm
 Date of Last Inspection: 1/6/95

Mine Name: Dee Bee Dove County: Emery Permit Number: Act 015/017
 Permittee and/or Operator's Name: Pacifi Corp Electric Operations
 Business Address: P.O. Box 1005, Huntington, UT, 84528
 Type of Mining Activity: Underground Surface Prep. Plant Other
 State Official(s): Bill Malenick
 Company Official(s): Karl Houskeeper
 Federal Official(s): N/A

Weather Conditions: Pt. Cloudy / Rain previous day / Temp 50°

Existing Acreage: Permitted- 2847 Disturbed- 78 Regraded- _____ Seeded- _____ Bonded- 78

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 type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
3. TOPSOIL	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
d. WATER MONITORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5. EXPLOSIVES	<input checked="" 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"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
8. NONCOAL WASTE	<input checked="" 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"/>
10. SLIDES AND OTHER DAMAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
13. REVEGETATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
19. AVS CHECK (4th Quarter-April, May, June) <u>5/2/95</u> (date)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
21. BONDING & INSURANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

inspection report

INSPECTION REPORT COMMENTS

Permit No. Act 015/017

Inspection Date 5/1 & 2/95

Please number comments to correspond with topics on previous page.

General Comments. The complete inspection covered two days. The field portion was conducted on 5/1; the records on 5/2.

Records

Permits on file include the following:

- A DOGM permit expired 8/23/95. The operator filed a timely permit renewal application and submitted the renewal package to the Division on 4/28/95.

- BLM right of way permit
- USFS special use road permit

- UPDES discharge permit for sediment pond, 11/10/92 - 10/31/97

- DOGM permit stipulations were reviewed. No stipulations are attached to current permit. The prior permit contained mine stipulations

- Certificate of liability insurance covering period 2/24/95 - 2/24/95.

- Surety bond for \$1,837,212⁰⁰

- Whistle blowing requirements of the coal rules have been complied with by the permittee and reflected in the record.

- Public Mine Records as required by the coal rules have been addressed by the Operator. A copy of the MRP are on file at the Emery County Recorder's Office. hettw

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 015/017

Inspection Date 5/17/95

Please number comments to correspond with topics on previous page.

on file at the Emery County Recorder's Office indicates where other required records may be reviewed.

- Certified Maps and designs on environmental control measures are on file as part of the approved MRP.
- Annual Report was submitted by the operator and the following sections were included in the report as required by Division guidelines and reviewed by the undersigned.

• a Cover Sheet Mine Sequence Map. DM

• a Subsidence Report DM

• a Annual Impairment Inspection & Certification DM

• a Annual Overburden, Refuse et al DM

The operator complied with the Division's annual report requirements as covered in Assoc Director Correspondence of 1/18/95. A check off form was prepared and included with the inspection report.

- Subsidence surveys were conducted in Civ. 94 and reviewed by the undersigned. The report has been included as part of the 1994 annual report.

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 015/017

Inspection Date 5/12/95

Please number comments to correspond with topics on previous page.

- Water monitoring reports are on file at the mine office and were reviewed by the undersigned
- UPDES permit monitoring was reported by the operator and showed no discharge for January through April
- Waste Rock inspection was conducted by the operator on 3/29/95. A certified report was prepared, on file, and dated 3/30/95.
- Sediment pond inspection reports prepared by the operator were on file and as follows:
 - a Des Bee Dam 3/29/95 } 1st Quarter C.Y. 95 Reports
 - a Waste Rock 3/29/95 }
 - a Certified Reports 12/29/94 } 1994 Annual C.Y. 94 Reports.

Field The following items were reviewed and considered worthy of the brief status report

- Divisions, road interior ditch that lies between the tipple and the office pad has recently been up rapped. Also other ditches had recently been cleaned of rocks that rolled off the hillsides.

Copy of report mailed to _____

Copy of report given to _____

Inspector's signature _____ No. _____

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

INSPECTION REPORT COMMENTS

Permit No. Act 015/017

Inspection Date 5/1&2/95

Please number comments to correspond with topics on previous page.

Sediment Pond. Both ponds contained runoff. Neither pond was discharging at the time of the inspection. Other Sediment Control. The silt fence adjacent to the mine sediment pond had recently been cleaned. Both contained runoff from recent storms. The straw bale treatment updrainage was observed it did not contain runoff, but showed evidence of recent sedimentation deposition.

Slides and Other Damage. The operator reported rock falls to the Diversion. Review the rock fall areas. The operator has removed the rocks. Also the prior rock fall between the two portals and adjacent to the auxiliary road was recently partially removed.

Support Structure. The upper jaw was disassembled since the last inspection. Part of the metal and concrete components are still on the mine site. The jaw assembly has apparently been removed off the mine site.

cc: Annual Report Checkoff

Copy of report mailed to PK-Karl Houskeeper; OSM/Donna Griffin; DOGM/Joel Helfrich

Copy of report filed given to PEO

Inspector's signature Tom J. Malinick No. 26

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

Coal Annual Reports Review- 1994
Due June 30, 1995

Mine Name Des Bee Daw

Date Submitted April 14, 1995

Compliance/Permitting _____

Instructions: Please review and verify operational commitments and note. Review annual report, initial and date when reviewed. If deficient, a hindrance violation should be prepared and noted in the inspection report. Please forward to appropriate permitting staff, if necessary, when completed. Inspectors should have all annual reports reviewed by June 30, 1995. Please return the completed form to PGL when completed. These reports will be returned to the Division in Salt Lake for filing in the library. Daron/Joe will assign permitting staff to review. Permitting staff should have all annual reports completed by September 30, 1995. Thank you.

Sections to be reviewed:

Cover Sheet and Mine Sequence Map-Reviewed (Initial/Date) MDJ 5/2/95

Summarized Water Monitoring Data - Reviewed MDJ 5/2/95 (Ken)

Precipitation and Climatological Data -Reviewed MDJ 5/2/95 (Ken)

Subsidence Monitoring Report - Reviewed MDJ 5/2/95

Vegetation Data/Revegetation Success Monitoring Reviewed MDJ 5/2/95 (Paul/Susan)

Annual Impoundment Certification - Reviewed MDJ 5/2/95

Annual Overburden, Spoil, Refuse, Roof, Floor, etc Reviewed MDJ 5/2/95

AVS Legal/Financial Update (Fourth Quarter complete)
Reviewed _____ (Pam) MDJ 5/2/95

Some final updates are in progress