

September 4 and 5, 1991

Valley Camp OF Utah  
Scofield Route  
Helper, Utah 84526

Belina Mine

Utah Permit No. ACT/007/001

Inspection Type: Complete

Participants: Steve Tanner, Valley Camp; Steve Demczak and Paul  
Baker, DOGM; Jeff Zingo, OSM

#### Records Review

The above listed personnel spent approximately 5 to 7 hours, during the inspection, reviewing records and the mining and reclamation plan (MRP). Most of the time was spent trying to determine which MRP documents have and have not been approved by DOGM. Following is a brief chronology of events leading up to DOGM's renewal of permit no. ACT/007/001 on July 11, 1990.

- the original 5 year permit was in place from 8/24/84 - 8/24/89;
- no approved permit was in place from 8/25/89 - 5/24/90;
- on 5/11/90 the Division sent Valley Camp a 54 page deficiency document concerning a new permit application package (PAP);
- a short-term permit was issued on 5/25/90;
- on 6/8/90, the U.S. Forest Service sent DOGM a five page letter expressing the agency's concern regarding many aspects of the PAP;
- on 7/11/90 a 5 year permit renewal was issued for the period 7/5/90 to 8/24/94; however, the 54 page deficiency document and the Forest Service's five page letter had not yet been addressed. DOGM made the 54 page deficiency document and the Forest Services letter stipulations to the new permit, and the permittee was given 90 days to address the deficiencies and the Forest Service's concerns;
- on 1/16/91, DOGM released Valley Camp from the 90-day deadlines because DOGM was not able to complete reviews of the material submitted by Valley Camp.

During this inspection neither the permittees representative or the State inspectors could easily determine which, if any, MRP documents are approved. Therefore, the records and MRP review lasted 5 - 7 hours and it was still not clear which MRP documents DOGM has approved, and which documents DOGM has not reviewed for a permit that was approved on 7/11/90. OSM's review of permit renewals for the 1991 Evaluation Period stated that as of 6/30/91, OSM's files do not

contain any information that would indicate that any of the Belina permit deficiencies have been met. DOGM is mailing the relevant documents to OSM. After review of those documents OSM will determine if a Ten-Day Letter will be issued for operating with a permit application that is not complete and accurate (R614-303-233.100).

#### Field Review

The participants walked the perimeter of the disturbed area. The mine was inspected first, then the haulroad, and the loadout were inspected.

The disturbed area had received a rainfall event on 8/2/91 that exceeded the 10-year, 6-hour design of the mines culverts. All parties agreed that the storm flows exceeded the design flows in a range of 250% to 1160%. In any event, the permittee had repaired the majority of the damage to the surface water control facilities throughout the disturbed area. Some of the more severe damage from the 8/2/91 storm resulted in erosion at the culvert outlets along the haulroad. The permittee has repaired the majority of the erosion and has committed to placing flexible plastic pipes (elephant trunks) on the culverts during the warm weather months - for snow melt and spring/summer/fall precipitation events. These elephant trunks discharge into durable rock check dams or gabion structures.

No violations were issued during the inspection by DOGM or OSM.

OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT  
RANDOM SAMPLE MEIR SUPPLEMENT

1. Permittee Valley Camp of Utah 5. Days since Last State Complete Inspection (LSCI) 59  
 2. Permit Number 201/001/001 6. Block 25 Categories in NON-COMPLIANCE this RSI 0  
 3. Joint Inspection | Y | DN 4. Date 9-5-91 7. Total Violations this RSI 0

8. List (only once) all violations:  
 1) where State enforcement was required and taken during the LSCI;  
 2) recorded in the LSCI report but the State failed to take enforcement;  
 3) observed during this RSI which clearly existed during the LSCI but the State failed to take enforcement; and  
 4) existing during this RSI which are not already listed under one of the categories above.

A	B	C	D	E	F	G	H	I	J	K
SPECIFIC STATE LAW/REGULATION VIOLATED	BLOCK 25 CATEGORY	ABATED (Y/N)	STATE ACTION	REASON IF UNCITED	CAUSE	SERIOUSNESS PEO	IMPACT	OSMRE ACTION	OPTIONAL	
1. _____	<input type="checkbox"/>									
Description: _____										
2. _____	<input type="checkbox"/>									
Description: _____										
3. _____	<input type="checkbox"/>									
Description: _____										
4. _____	<input type="checkbox"/>									
Description: _____										
5. _____	<input type="checkbox"/>									
Description: _____										
6. _____	<input type="checkbox"/>									
Description: _____										
7. _____	<input type="checkbox"/>									
Description: _____										
8. _____	<input type="checkbox"/>									
Description: _____										
9. _____	<input type="checkbox"/>									
Description: _____										
10. _____	<input type="checkbox"/>									
Description: _____										

*None as of 7/4/91*

- STATE ACTION**
- 1) Existed on LSCI, cited
  - 2) Existed on LSCI, not cited
  - 3) Cited Prior to LSCI, Abatement Pending
  - 4) Occurred since LSCI
  - 5) Permit defect

- STATE'S REASON FOR NOT CITING VIOLATION (AFTER DISCUSSION WITH THE STATE)**
- 1) Not a Violation
  - 2) Precluded by State Policy
  - 3) Not included under State Program
  - 4) Warning given in lieu of a Citation
  - 5) Violation not recognized (missed)
  - 6) Practice allowed under approved Permit
  - 7) Too minor to cite
  - 8) Working with Operator to Correct
  - 9) Other: \_\_\_\_\_

- CAUSES**
- 1) Permit Defect
  - 2) Unusual Weather Conditions
  - 3) Unofficial Waiver
  - 4) Operator Negligence
  - 5) Other: \_\_\_\_\_

- PROBABILITY OF EVENT OCCURRENCE**
- 1) None or Unlikely
  - 2) Likely
  - 3) Occurred

- IMPACT**
- Damage Remains Within the Permit Area
- 1) None or Minor
  - 2) Moderate
  - 3) Considerable
- Damage Extends Beyond the Permit Area
- 4) None or Minor
  - 5) Moderate
  - 6) Considerable
- Obstruction to Enforcement
- 7) None or Minor
  - 8) Moderate
  - 9) Considerable

- OSMRE ACTION**
- 1) Deferred to State Action
  - 2) TDN issued
  - 3) IH-CO issued
  - 4) Previously Cited, Abatement Pending
  - 5) Abated during or before OSMRE Inspection
  - 6) TDL issued
  - 7) TDN Issued for Permit Defect

007/001 #5  
 rec'd 9/25/91

United States Department of the Interior  
 Office of Surface Mining  
 Mine Site Evaluation Inspection Report

For Office Use Only

1a Y Y M M	1b Batch	1c Report
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2. Name of Permittee  
 Valley Camp of Utah

9. MSHA Number  
 42-01279-

10. Date of Inspection (Y Y M M D D)  
 9/09/05

3. Street Address  
 Scofield Road

11. State Permit Number  
 ACT/007/001

4. City  
 Helper

5. State  
 UT

12. Name of Mine  
 Belinda

6. Zip Code  
 84526

7. Area Code  
 801

8. Telephone Number  
 448-9913

13. County Code  
 007

14. State Code  
 UT

15. Strata

16. State Area Office

17. OSM Field Office No.  
 02

18. OSM Area Office No.

19. OSM Sample No.

20. Type of Inspection (Code)  
 C

21. Joint Inspection  
 Yes No

22. Inspector's ID No.  
 246

23. Status

- A  Type of Permit
- B  Mine Status (Code)
- C  Type of Facility (Code)
- D  Number of Permitted Acres
- E  Number of Disturbed Acres

24. Type of Activity (check applicable boxes).

- A  Steep Slope
- B  Mountain Top Removal
- C  Prime Farmlands
- D  Alluvial Valley Floors
- E  Anthracite
- F  Federal Lands
- G  Indian Lands
- H  Other

Surface private - coal federal

25. Performance Standards (Codes)

Instructions: Indicate compliance code. For any standard marked 2 or 3 provide narrative to support this determination.

Standards That Limit the Effects to the Permit Area

- A  Distance Prohibitions
- B  Mining Within Permit Boundaries
- C  Signs and Markers
- D  Sediment Control Measures
- E  Design and Certification Requirements—Sediment Control
- F  Effluent Limits
- G  Surface Water Monitoring
- H  Ground Water Monitoring
- I  Blasting Procedures
- J  Haul/Access Road Design and Maintenance
- K  Refuse Impoundments
- L  Other: Specify \_\_\_\_\_

Standards That Assure Reclamation Quality and Timeliness

- M  Topsoil Handling
- N  Backfilling and Grading
- O  Following Reclamation Schedule
- P  Revegetation Requirements
- Q  Disposal of Excess Spoil
- R  Handling of Acid or Toxic Materials
- S  Highwall Elimination
- T  Downslope Spoil Disposal
- U  Post Mining Land Use
- V  Cessation of Operations: Temporary
- W  Other \_\_\_\_\_

File in:  
 Confidential  
 Shelf  
 Expandable  
 Refer to Record No. 001 Date MSHA  
 In CDD/001, 1991, Enclosure  
 For additional information

United States Department of the Interior  
Office of Surface Mining  
Mine Site Evaluation Inspection Report

26. State Permit Number: 107/007/001  
27. Date of Inspection (Y M M D D): 9/09/05

28. Yes  No  Do mining and reclamation activities on the site comply with the plans in the permit?  
If no, provide narrative to support this determination. *The plans that could be T.O.D.*

29. Indicate number of complete and partial inspections conducted by the State to date for this annual review period:  
29a.  01 Number of Completes  
29b.  00 Number of Partials

30. Indicate number of complete and partial inspections required by the State during this annual review period:  
30a.  01 Number of Completes  
30b.  01 Number of Partials

31. Has inspection frequency been met?  
31a. Yes  No  Completes  
31b. Yes  No  Partials

32. FEDERAL ENFORCEMENT INFORMATION. [Enter violation number. Check appropriate box(es)]

Ten-Day Notice No.	Notice of Violation No.	Cessation Order No.	Violation Codes
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Authorizations to Operate
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Signs and Markers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Backfilling and Grading
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Highwall Elimination
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rills and Gullies
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Improper Fills
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Topsoil Handling
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sediment Ponds
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Effluent Limits
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water Monitoring
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Buffer Zones
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roads
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dams
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Blasting
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Revegetation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spoil on the Downslope
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mining Without Permit
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Exceeding Permit Limits
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Distance Prohibitions
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Toxic Materials
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other Violations

33. Name of Authorized Representative (print or type): *Jerry W. Zing...*  
Signature of Authorized Representative: *[Signature]* Date: *9/13/91*  
Signature of Reviewing Official: *[Signature]* Date: *9/14/91*

08 0  
09 0  
06 0  
02 0