

Document Information Form

Mine Number: C/007/001

File Name: Internal

To: DOGM

From:
Person N/A
Company DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

Date Sent: 09/07/1994

Explanation: INSPECTION REPORT.

cc:

File in: C/007,001, Internal

- Refer to:
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Date _____ For additional information



State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

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INSPECTION REPORT

Partial: XX Complete: Exploration:
Inspection Date & Time: 7 Sept, 1994/10:25 to 1:05
Date of Last Inspection: 16 Aug, 1994

Mine Name: White Oak Mine County: Carbon Permit Number: ACT/007/001
Permittee and/or Operator's Name: Valley Camp of Utah/White Oak Mining and Construction
Business Address: P. O. Box 60, Scofield Route, Utah 84526
Type of Mining Activity: Underground XX Surface Prep. Plant Other
State Official(s): James D. Smith
Company Official(s): Heath Tanner
Federal Official(s): None
Weather Conditions: Clear, temperature in 70's
Existing Acreage: Permitted- 3136 Disturbed- 79 Regraded- Seeded- Bonded- 79
Increased/Decreased: Permitted- Disturbed- Regraded- Seeded- Bonded-
Status: Exploration/ XX 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

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 - 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.
 - For partial inspections check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4th Quarter-April, May, June) _____ (date)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

File in:

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Refer to Record No 0001 Date 9-7-94
In C/ 007/001, 1994, Internal

For additional information

INSPECTION REPORT

(Continuation sheet)

Page 2 of 2

PERMIT NUMBER: ACT /007/001

DATE OF INSPECTION: 7 Sept, 1994

(Comments are Numbered to Correspond with Topics Listed Above)

2. Permit boundary markers have been placed along the downslope of the haul road. They are spaced every 100 to 200 yards along the lower half of the road but in places along the upper half they are farther apart. A few areas, in particular the old slide area near the bottom of the haul road, were discussed as possibly needing additional markers. Buffer zone signs have been placed at the beginning of the haul road and at the side of the haul road above the buffer zone. A sign has been placed on the gate at the entrance to the old mine office area in Pleasant Valley that gives the name, address, and telephone number of the permittee and the permit number.

4a. The culvert where ditch D-32B enters the drop box and culverts C-29-16 and C-18-21 had sediment accumulations at their entries that are to be removed. Ditch D-29A was temporarily filled by excavation of catchment basins to be used to dewater sediment from the anticipated cleanout of Pond 004A, but the ditch was to be restored as the excavation was completed. A section of culvert C-33-24 at the truck loading area was accidentally torn out during removal of waste and sediment and repair was waiting on delivery of new culvert.

8. Two bags of litter had been picked up in the morning before the inspection, but there was still litter at Pond 002A, along the haul road, and around the mine office, some of it obviously dropped since the morning cleanup. It would be prudent for mine management to work on improving employee and contractor attitudes concerning the control of litter before the problem expands off-site or causes health/safety problems.

The underground fuel storage tanks removed from the ground several months ago are still on site and unless they have been adequately cleaned or otherwise rendered permanently non-explosive they are a very real threat to health and safety.

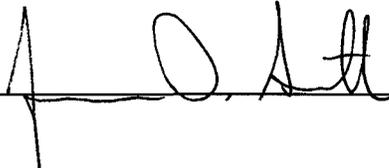
16a. The right turn lane being installed by Utah DOT on Highway 96 at the entrance to the loadout is still not completed.

16b. Concrete that lines the ditch alongside the haul road was damaged in two places and erosion occurred alongside and beneath the concrete during a storm in last month. The erosion has been repaired and White Oak is waiting on a contractor to pour concrete.

Copy of this Report:

Mailed to: Marcia Petta (OSM) Steve Tanner (White Oak Mining and Construction)

Given to: Joe Helfrich (DOGM) Daron Haddock (DOGM)

Inspector's Signature:  # 43 Date: 9 Sept, 1994