



State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

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INSPECTION REPORT

Partial: X Complete: Exploration:
Inspection Date & Time: August 6, 1996, 9:15 am - 12:15 pm
Date of Last Inspection: July 11, 1996

Mine Name: White Oak Mining and Construction Co. County: Carbon Permit Number: ACT/007/001

Permittee and/or Operator's Name: Scofield Route, Helper, UT 84526

Business Address: SAME

Type of Mining Activity: Underground X Surface Prep. Plant Other

State Official(s): Ken Wyatt

Company Official(s): John Walters, Maurice Turpin,

Federal Official(s): None

Weather Conditions: Clear, warm

Existing Acreage: Permitted- Disturbed- Regraded- Seeded- Bonded-

Increased/Decreased: Permitted- Disturbed- Regraded- Seeded- Bonded-

Status: Exploration/ X 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



INSPECTION REPORT

(Continuation sheet)

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PERMIT NUMBER: ACT/007/001

DATE OF INSPECTION: August 6, 1996

(Comments are Numbered to Correspond with Topics Listed Above)

3. **TOPSOIL**

The permittee discussed moving portions of the substitute topsoil material located at the loadout. This material is located adjacent to the railroad tracks. The railroad, while doing maintenance, continually disturbs the berm and straw bales along the eastern side. White Oak discussed the possibility of cutting and moving the stock pile along the eastern side to create a wider access road along the railroad tracks. This would result in the eastern side and portion of the top of the stock pile being removed and relocated to the north and south end of the stockpile which would create a wider access road with less impact from railroad maintenance.

4b. **SEDIMENT PONDS AND IMPOUNDMENTS**

Notice of Violation N96-7-1-1 was issued on March 27, 1996, for a leak in sediment pond 003's embankment. White Oak was granted an administrative delay for the wet conditions until August 10, 1996. White Oak completed sealing the pond with bentonite. A survey was done and the as-built designs were submitted on August 6, 1996. The as-built design indicates the pond has a capacity of 1.3 acre feet. The required volume is 1.18 acre feet. NOV 96-7-1-1 was terminated effective August 6, 1996.

6. **DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES**

NOV 96-7-3-1 was issued on July 12, 1996, for the spoil management area. Abatement work required White Oak to operate the spoil area in accordance with the permit. The water was drained from the spoil surface. White Oak submitted an amendment request on August 6, 1996 to add an under drain in the foundation of the spoil area. This is required to help control seeps and wet conditions in the cut slope above the spoil area. During spring and early summer numerous seeps flow onto the spoil. This amendment is under review by the Division at this time.

Once approved White Oak will install the sub drain and then begin placing the spoil material in the required lifts and compacting. A certified engineers report was requested after completion of the spoil area as part of the abatement to this NOV. White Oak has until September 1, 1996 to complete this work and provide the certified engineer report.

16b. **ROADS: DRAINAGE CONTROLS**

Notice of Violation N96-7-2-3 #3 of 3 was issued on May 3, 1996 for failure to maintain drainage controls. Specifically culvert C23-24 had leaked and eroded the haul road down slope. White Oak had completed the topsoil analysis, distributed topsoil, applied seed and erosion control matting. This NOV was terminated effective August 6, 1996.

19. **AVS CHECK**

During the June 1996 complete inspection, White oak was requested to update their legal and financial information in the permit to reflect current ownership and interest. A submittal was received during this inspection with new information and is currently under review.

Copy of this Report:

Mailed to: Mark Wayment, (White Oak) James Fulton, (OSM)
Given to: Joe Helfrich, (DOGM) Filed To: Price Field Office

Inspector's Signature: Ken Wyatt

Date: August 13, 1996