

State of Utah

Department of Natural Resources

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA
Division Director

 $\begin{array}{c} {\rm JON~M.~HUNTSMAN,~JR.} \\ {\rm \it Governor} \end{array}$

GARY R. HERBERT Lieutenant Governor

Representatives Present During the Inspection:			
Company	Mark Reynolds Resident Agent		
OGM	Joe Helfrich Environmental Scientist III		

Inspection Report

Permit Number:	C0070011
Inspection Type:	PARTIAL
Inspection Date:	Tuesday, December 20, 2005
Start Date/Time:	12/20/2005 10:30:00 AM
End Date/Time:	12/20/2005 1:00:00 PM
Last Inspection:	Thursday, December 08, 2005

Inspector: Joe Helfrich, Environmental Scientist III

Weather: Sunny, 40

InspectionID Report Number: 826

Accepted by: whedberg 1/13/2006

Permitee: **HIAWATHA COAL CO INC**Operator: **HIAWATHA COAL CO INC**

Site: HIAWATHA MINE COMPLEX

Address: PO BOX 1245, HUNTINGTON UT 84528

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

Total Perm	12,177.00
Total Distu	290.00
Phase	
Phase I	
Phase I	

Mineral Ownership Types of Operations

	•	•
✓ Federal		✓ Underground
✓ State		Surface
☐ County		Loadout
✓ Fee		Processing
Other		Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The purpose of this site visit was to conduct a partial inspection of the Hiawatha complex. Field items noted included the #1 slurry pond and associated diversions. Snow depth during the previous complete inspection prevented access to these areas. No off-site impacts were noted.

Inspect	tor's	Signat	ure:
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Date Wednesday, December 21, 2005

Joe Helfrich, Environmental Scientist III Inspector ID Number: 1

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

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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 Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
 Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	✓		✓	
2.	Signs and Markers	✓		✓	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions	✓		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments				
8.	Noncoal Waste				
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.8	a Roads: Construction, Maintenance, Surfacing				
16.	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance	✓		✓	
22.	Other				

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1. Permits, Change, Transfer, Renewal, Sale

Hard copies of the Insurance coverage and pond inspections were not available at Hiawatha during the previous inspection. According to Mr. Reynolds they were available at the Bear Canyon office but had not been filed in the Hiawatha inspection book. They were available for inspection at the Hiawatha office during this inspection.

2. Signs and Markers

The sign located at the East entrance to the complex was in good repair and contained the required information.

4.a Hydrologic Balance: Diversions

The diversion located below and East of the #1 slurry pond was inspected where it is culverted underneath the slurry pond access road. The area requires routine maintenance as it is mainly excavated out of refuse. The culverts and associated diversions were in good repair and appeared to be stable at the time of this inspection. There was several inches of snow in the diversion.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The sediment ponds were inspected on 8/15/05 and the two slurry ponds were inspected on 12/15/05. They were noted as being stable and showed no signs off erosion.

21. Bonding and Insurance

A hard copy of the Insurance coverage in effect through 01/27/06 was available for inspection. As noted during the previous inspection, a copy of the Insurance was available for inspection at the Division's office in Salt Lake.