



State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA
Division Director

Inspection Report

Permit Number:	C0070011
Inspection Type:	COMPLETE
Inspection Date:	Thursday, August 07, 2014
Start Date/Time:	8/7/2014 10:00:00 AM
End Date/Time:	8/7/2014 3:00:00 PM
Last Inspection:	Wednesday, July 23, 2014

Representatives Present During the Inspection:	
Company	Dana Jenkins
OGM	Steve Demczak

Inspector: Steve Demczak

Weather: Sunny, 80's

InspectionID Report Number: 3926

Accepted by: JHELFRIC

8/25/2014

Permittee: **HIAWATHA COAL CO INC**
 Operator: **HIAWATHA COAL CO INC**
 Site: **HIAWATHA MINE**
 Address: **PO BOX 1240, HUNTINGTON UT 84528**
 County: **CARBON**
 Permit Type: **PERMANENT COAL PROGRAM**
 Permit Status: **ACTIVE**

Current Acreages

12,177.00	Total Permitted
290.00	Total Disturbed
95.90	Phase I
	Phase II
	Phase III

Mineral Ownership

- Federal
- State
- County
- Fee
- Other

Types of Operations

- Underground
- Surface
- Loadout
- Processing
- Reprocessing

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

The slurry pond #1 and #5 are both inactive. It is likely these slurry ponds will not be active until next spring. Slurry Pond is or near or ready for reclamation. Majority for the coal has been mined this year. There is a small area that still has coal slurry but the ash content may or may not be high.

The slurry pond #1 is near or now ready for reclamation. It depends on the quality of slurry still within the pile to determine if pond can be reclaimed. If the material is too high in ash then the pile can be reclaimed.

Stephen J. Demczak

Digitally signed by Stephen J. Demczak
 DN: cn=Stephen J. Demczak, o, ou,
 email=stevedemczak@utah.gov, c=US
 Date: 2014.10.08 13:04:29 -06'00'

Inspector's Signature:

Steve Demczak,
 Inspector ID Number: 39

Date Tuesday, August 12, 2014



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.
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, Divison Orders, and amendments.

	Evaluated	Not Applicable	Comment	Enforcement
1. Permits, Change, Transfer, Renewal, Sale	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.a Hydrologic Balance: Diversions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.b Hydrologic Balance: Sediment Ponds and Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.c Hydrologic Balance: Other Sediment Control Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.d Hydrologic Balance: Water Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.e Hydrologic Balance: Effluent Limitations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Explosives	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Slides and Other Damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Subsidence Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Cessation of Operations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16.a Roads: Construction, Maintenance, Surfacing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.b Roads: Drainage Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Other Transportation Facilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Support Facilities, Utility Installations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS Check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Air Quality Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Bonding and Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22. Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1. Permits, Change, Transfer, Renewal, Sale

SPPC Plan was reviewed and signed by a P.E. on 11/04/2009. The Air Quality Permit is BAQE-502-89. UPDES Permit will expire on December 31, 2014. The DOGM permit will expire on March 14, 2017.

2. Signs and Markers

The identification signs are next to the roads to the mine site. The identification sign meets the minimum requirements of the R645 Coal Rules.

3. Topsoil

The topsoil piles were inspected. There were no signs of water and wind erosion. Vegetation is growing on the piles.

4.a Hydrologic Balance: Diversions

The permittee is continuing cleaning out the diversions at middle fork road. The rainstorms and the pervious forest fire have caused continuous maintenance nightmare. Sediment continuously flow within the diversions.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The permittee is in the process of cleaning out the Middle Fork sediment pond. The sediment pond keeps filling up with sediment due to the past forest fire above the site.

4.e Hydrologic Balance: Effluent Limitations

No discharge ocured for the second quarter of 2014.

5. Explosives

No explosives on site.

7. Coal Mine Waste, Refuse Piles, Impoundments

The refuses and slurry ponds were inspected by the permittee for the second quarter of 2014. It was inspected on June 20, 2014.. This document is P.E. certified. No hazardous conditions were reported. It is very possible that slurry pond #1 can be reclaimed this year (2014). I did not see any hazardous conditions inspecting the refuse and slurry piles. The embankments appear to be stable.

8. Noncoal Waste

The site is generally clear of non-coal waste materials.

10. Slides and Other Damage

No slides were noticed during the inspection.

13. Revegetation

The slurry ponds #4 and #5A have been reclaimed. Vegetation is growing on the piles. I did not see any signs of erosion to the piles.

15. Cessation of Operations

There is no activity at Hiawatha except the cleaning of sediment pond in Middle Fork Canyon.

16.b Roads: Drainage Controls

Road diversions have been clean out in Left and Middle Fork Canyon. The permittee is continuing to clean diversions and culverts in Middle Fork Canyon due to the past forest fire above the road.

21. Bonding and Insurance

The bonding amount is \$2,128,000 million dollars. The insurance policy will expire on March 8, 2015. The policy is by Young Insurance. The insurance form meets the requirements of the R645 Coal Rules.