

INSPECTION REPORT

Partial XXX Complete Exploration
 Inspection Date: 05/29/2003 Time: 10:00am-2:30pm
 Date of Last Inspection: 04/29/2003

Mine Name: Wellington Prep Plant County: Carbon Permit Number: C/007/012
 Permittee and/or Operator's Name: Nevada Electric Investment Company (NEICO)
 Business Address: c/o Mt. Nebo Scientific, P.O. Box 337, Springville, Utah 84663
 Company Official(s): Patrick Collins
 State Official(s): Gregg A. Galecki Federal Official(s): None
 Weather Conditions: Hot, upper 90's, No wind
 Type of Mining Activity: Underground Surface Prep Plant XXX Other
 Existing Acreage: Permitted 1573.5 Disturbed 392 Regraded Seeded
 Status: Active

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 N/A.
 - b. For partial inspections check only the elements evaluated.
2. Document any noncompliance situation by referencing 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, Division Orders, and amendments.

	EVALUATED	N/A	COMMENTS	NOV/ENF
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 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL ISSUES	<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 type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4 th Quarter- April, May, June)	<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)

PERMIT NUMBER: C/007/012

DATE OF INSPECTION: 05/29/2003

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

No new amendments have been sent to the Division by the permittee. Term of the 'General' permit is December 10, 1999 through December 10, 2004. The current UPDES permit expires April 30, 2003. The permit renewal was received by the Resident Agent on April 24, 2003. The new term of the permit runs from May 1, 2003, through April 30, 2008.

3. TOPSOIL

The topsoil piles were inspected with no signs of erosion from wind or rain occurring. Observations of the Topsoil pile located adjacent to the Coarse Refuse pile indicated the pile is not well vegetated with native plants. However, the pile is roughened and the surface is well cemented/compacted through apparent winnowing of the surface.

4A. HYDROLOGIC BALANCE: DIVERSIONS

The diversions were spot-checked and the undisturbed diversion on the Westside of the property has collected sediment from rainstorms. The diversion is functional and still can handle the required storm events. The permittee plans to conduct repairs prior to the next inspection.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The sediment ponds were dry or essentially dry; no discharge is anticipated from any of the ponds in the foreseeable future. Exceptions include pumping of water into the Clearwater Pond and then into Upper Refuse basin. This pumping provides two functions: 1) demonstrate use of the water right and pumping facilities, and 2) mitigation of dust suppression.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

Siltation structures were inspected per the R645 Coal Rules. The permittee uses straw bales and silt fences in the disturbed area. Silt fences located along the Siaperas ditch were once again repaired during the calendar year 2nd quarter, as outlined in the April 2003 inspection. Additional repairs will be made to the silt fencing when the materials arrive (currently on order).

4D. HYDROLOGIC BALANCE: WATER MONITORING

The calendar year 1st quarter monitoring has been completed and submitted to the Division electronically.

The water monitoring tables currently in the MRP are confusing. The Resident Agent and Division personnel had a discussion of how the water monitoring tables in the MRP could be modified to clear up any discussion. The Division anticipates a modified table will be submitted in the future.

Water Monitoring personnel were conducting monitoring during the inspection. Observations of their field techniques include: 1) dedicated, disposable bailers for well-bailing; 2) surgical gloves to eliminate cross contamination; 3) fresh buffer solutions for calibrating equipment; 4) de-ionized water for cleaning of non-dedicated equipment; 5) ice to keep samples at appropriate temperatures.

The Siaperas ditch is currently dry.

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4E. HYDROLOGIC BALANCE: EFFLUENT LIMITATIONS

There were no discharges to-date during the current calendar year.

8. NONCOAL WASTE

The area was clear of non-coal waste material.

18. SUPPORT FACILITIES/UTILITY INSTALLATIONS

No new construction occurred since the last inspection.

19. AVS CHECK (4th Quarter – April, May, June)

An AVS check was conducted on April 17, 2003. No recent violations or changes in ownership were noted. Only one violation was noted and it was terminated in June 1997. Mr. Patrick Collins (Resident Agent) confirmed that no changes in ownership have taken place.

Inspector's Signature: _____ Date: June 3, 2003
Gregg A. Galecki #48

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

cc: James Fulton, OSM
Patrick Collins, Mt. Nebo for NEICO
Price Field office

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