

WELLINGTON PREPARATION PLANT

C/007/0012

ANNUAL REPORT

2015

March 1, 2016

Submitted to:

STATE OF UTAH

Division of Oil, Gas & Mining

1594 West North Temple, Suite 1210

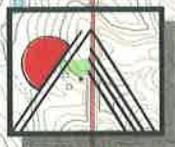
Salt Lake City, Utah 84114

G A R Permittee: E L D

PRICE RIVER TERMINAL, LLC

3215 West 4th Street
Fort Worth, Texas 76107

MT. NEBO SCIENTIFIC, INC.





VIA: E-mail

March 1, 2016

Suzanne Steab
STATE OF UTAH
Division of Oil, Gas & Mining
1594 West North Temple, Suite 1210
P.O. Box 145801
Salt Lake City, Utah 84114-5801

ATTN.: Utah Coal Regulatory Program

RE: ANNUAL REPORT - 2015
Wellington Preparation Plant (C/007/0012)

Dear Suzanne:

Please find attached an electronic file of the 2015 Annual Report for the Wellington Preparation Plant. A Reader Extended file is also attached to enable the form to be interactive with the Division.

Please contact me anytime with your questions or comments.

Sincerely,

A handwritten signature in blue ink, appearing to read "Patrick D. Collins".

Patrick D. Collins, Ph.D.
Resident Agent/Environmental Consultant

cc: Tim Stanley (PRT)

Print Form

Submit by Email

Reset Form

Annual Report

This Annual Report shows information the Division has for your mine. Submit the completed document and any additional information identified in the Appendices to the Division by the date specified in the cover letter. During a complete inspection an inspector will check and verify the information.

GENERAL INFORMATION			
Company Name	Price River Terminal, LLC	Mine Name	Wellington Preparation Plant
Permit Number	C/007/0012	Permit expiration Date	12/10/2019
Operator Name	Price River Terminal (PRT)	Phone Number	+1 (817) 717-1000
Mailing Address	3215 West 4th Street	Email	mt.nebo@xmission.com
City	Fort Worth		
State	Texas	Zip Code	76107

DOGM File Location or Annual Report Location

Excess Spoil Piles	<input type="checkbox"/> Required	<input checked="" type="checkbox"/> Not Required	
Refuse Piles	<input checked="" type="checkbox"/> Required	<input type="checkbox"/> Not Required	
Impoundments	<input checked="" type="checkbox"/> Required	<input type="checkbox"/> Not Required	
Other:			

OPERATOR COMMENTS

REVIEWER COMMENTS Met Requirements Did Not meet Requirements

COMMITMENTS AND CONDITIONS

The Permittee is responsible for ensuring annual technical commitments in the Mining and Reclamation Plan and conditions accepted with the permit are completed throughout the year. The Division has identified these commitments below and has provided space for you to report what you have done during the past year for each commitment. If additional written response is required, it should be filed as an attachment to this report.

Title: Slurry pond refuse analysis

Objective: To determine the chemical characteristics of the waste being uncovered by re-mining.

Frequency: Every 5 years beginning in 2016 as described in Section 5.23

Status: Pending initiation of re-mining activity.

Reports: 2016 annual report

Citation: MRP Chapt. 5 Section 5.23

Operator Comments (Optional)

This sampling will be conducted in 2016.

Reviewer Comments Met Requirements Did Not Meet Requirements

FUTURE COMMITMENTS AND CONDITIONS

Although there are not any technical reports due for the current year, the following are required by the permittee in the future as indicated by the "status" field. These commitments are included for information only, and do not currently require action. If you feel that the commitment is no longer relevant or needs to be revised, please contact the Division.

Title: RIPARIAN AREA ENHANCEMENT

Objective: To enhance wildlife habitat in the riparian area within the permit area. Salt Cedars will be removed by cutting and herbicide application. Cottonwoods and willow cuttings (collected from upstream borrow area) will be planted in addition to the seed mix.

Frequency: N/A

Status: Due to the magnitude of tamarisk along the Price River, this commitment should be re-evaluated and other mitigation to enhance wildlife habitat at this site should be considered.

Reports: None

Citation: Volume I-A, Chapter 3, Section 3.42, pg. 2-3.

Title: AIR QUALITY

Objective: Should fines removal operations exceed 1,000,000 tons per year, PRT will submit an air pollution control plan.

Frequency: Once, if fine removal exceed 1,000,000 per year

Status: Have not met exceedance

Reports: Submit when approved by Division of Air Quality

Citation: Section 4.20, Page 1

Title: BASELINE WATER SAMPLING

Objective: Determine any changes in water quality data over time

Frequency: One year preceding permit renewal. Next baseline: 11/2018

Status: Have not met exceedance

Reports: Submit when approved

Citation: Section 4.20, Page 1

Operator Comments (Optional)

Reviewer Comments

REPORTING OF OTHER TECHNICAL DATA

Please list other technical data or information that was not included in the form above, but is required under the approved plan, which must be periodically submitted to the Division.

Please list attachments:

- 1) Quarterly water monitoring is required at the site. Results from the laboratory analyses for this monitoring have been submitted to the DOGMs EDI system on a quarterly basis. The hard-copies of the lab work is also shown to DOGMs inspector during the quarterly complete inspections.
- 2) Certified Quarterly Refuse Pile inspection reports have been submitted in this document.
- 3) Certified Annual Pond Inspection reports have also been submitted herein.

Reviewer Comments

MAPS

Copies of mine maps, current and up-to-date, are to be provided to the Division as an attachment to this report in accordance with the requirements of R645-301-525.240. The map copies shall be made in accordance with 30 CFR 75.1200 as required by MSHA. Mine maps are not considered confidential.

Map Name	Map Number	Included		Confidential	
		Yes	No	Yes	No
The Wellington MRP at the DOGM is current		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Reviewer Comments Met Requirements Did Not Meet Requirements

ATTACHMENTS

2015

QUARTERLY REFUSE PILE
&
ANNUAL POND
INSPECTIONS

Wellington Prep Plant

Quarterly Refuse Pile Inspections 2015

J E L S I S T E L S E T

N E V A D A

Wellington Prep Plant



330 East 400 South, Ste. 6, P.O. Box 337, Springville, Utah 84663
(801) 489-6937, (fax) 489-6779

**PRICE RIVER
TERMINAL
East Wellington Site**

Coal Refuse Pile - Quarterly Report

Quarter	Year
1st	2015
Refuse Pile:	
Pond Refuse Pile	

Site Name:
East Wellington Site
Pile I.D. #:
1211-UT-09-00099-05

Water impounding against toe:	N/A - Dry.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Some rilling on regraded slopes. No water impoundment or significant changes to pile since last inspection.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.



Dan W. Guy, P.E.

03/25/15

Date:



**PRICE RIVER
TERMINAL
West Wellington Site**

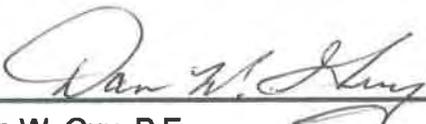
Coal Refuse Pile - Quarterly Report

Quarter	Year
1st	2015
Refuse Pile:	
Plant Refuse Pile	

Site Name:
West Wellington Site
Pile I.D. #:
1211-UT-09-00099-01

Water impounding against toe:	Dry. No impounded water on top.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Sign - OK. No erosion or other changes noted since last inspection.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.



Dan W. Guy, P.E.



03/25/15

Date:

**PRICE RIVER
TERMINAL
West Wellington Site**

Coal Refuse Pile - Quarterly Report

Quarter	Year
2nd	2015
Refuse Pile:	
Plant Refuse Pile	

Site Name:
West Wellington Site
Pile I.D. #:
1211-UT-09-00099-01

Water impounding against toe:	Dry. No impounded water on top.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Sign - OK. No erosion or other changes noted since last inspection.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.



 Dan W. Guy, P.E.

06/17/15

 Date:



**PRICE RIVER
TERMINAL
East Wellington Site**

Coal Refuse Pile - Quarterly Report

Quarter	Year
2nd	2015
Refuse Pile:	
Pond Refuse Pile	

Site Name:
East Wellington Site
Pile I.D. #:
1211-UT-09-00099-05

Water impounding against toe:	N/A - Dry.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Some regrading and stockpiling of fines on SW corner. Removing pond fines for power plant. No water impoundment or other significant changes to pile since last inspection.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.



 Dan W. Guy, P.E.

06/17/15

 Date:



**PRICE RIVER
TERMINAL
West Wellington Site**

Coal Refuse Pile - Quarterly Report

Quarter	Year
3rd	2015
Refuse Pile:	
Plant Refuse Pile	

Site Name:
West Wellington Site
Pile I.D. #:
1211-UT-09-00099-01

Water impounding against toe:	Dry. No impounded water on top.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Sign - OK. No erosion or other changes noted since last inspection.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.



 Dan W. Guy, P.E.

09/24/15

 Date:



**PRICE RIVER
TERMINAL
East Wellington Site**

Coal Refuse Pile - Quarterly Report

Quarter	Year
3rd	2015
Refuse Pile:	
Pond Refuse Pile	

Site Name:
East Wellington Site
Pile I.D. #:
1211-UT-09-00099-05

Water impounding against toe:	N/A - Dry.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Some regrading and stockpiling of fines on SW corner. Removing pond fines for power plant. No water impoundment. SW and So. toe above pond partially removed and regraded. Slope reduced – appears stable.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.



 Dan W. Guy, P.E.

09/24/15

 Date:



**PRICE RIVER
TERMINAL
West Wellington Site**

Coal Refuse Pile - Quarterly Report

Quarter	Year
4th	2015
Refuse Pile:	
Plant Refuse Pile	

Site Name:
West Wellington Site
Pile I.D. #:
1211-UT-09-00099-01

Water impounding against toe:	Dry. No impounded water on top.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Sign - OK. No erosion or other changes noted since last inspection.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.



 Dan W. Guy, P.E.

11/23/15

 Date



**PRICE RIVER
TERMINAL
East Wellington Site**

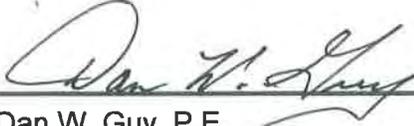
Coal Refuse Pile - Quarterly Report

Quarter	Year
4th	2015
Refuse Pile:	
Pond Refuse Pile	

Site Name:
East Wellington Site
Pile I.D. #:
1211-UT-09-00099-05

Water impounding against toe:	N/A - Dry.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Some regrading and stockpiling of fines on SW corner. Removing pond fines for power plant. No water impoundment. SW and So. toe above pond partially removed and regraded. Slope reduced – appears stable.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.



 Dan W. Guy, P.E.

11/23/15

Date



Annual Pond Inspections 2015

J E T S I T S E T

N E V A D A

Wellington Prep Plant



**EAST PRICE RIVER TERMINAL - WELLINGTON SITE
2015 ANNUAL POND INSPECTION REPORT**

POND: Clear Water Pond

LOCATION: Wellington Site

IMPOUNDMENTS		
(1) Changes in Geometry of Structure		N/A - None
(2) Instrumentation		N/A - None
(2) Instruments	Depth of Impounded Water (Minimum)	N/A - Dry
	Depth of Impounded Water (Maximum)	N/A - 1.0'
	Depth of Impounded Water (Present)	Less Than 1.0' Water.
(4) Existing Storage Capacity		239.80 acre feet
(5) Volume of Impounded Water		Approx. 1.5 ac. ft.
(6) Changes Affecting Stability or Operation of the Structure		N/A - None
(7) Stability		Slopes Stable
(8) Structural Weakness/Erosion		None Noted
(9) Potential Safety Hazards		None Noted
(10) Monitoring Procedures		Quarterly/Annual Inspection
SEDIMENT PONDS ONLY		
(11) Sediment Accumulation (Elevation)		N/A
(12) Sediment Cleanout Level (Elevation)		N/A
(13) Principle Spillway (Elevation)		N/A
(14) Emergency Spillway (Elevation)		N/A
(15) Existing Sediment Capacity (To Cleanout)		N/A
GENERAL		
(16) Comments/Recommendations		MSHA Pond. Bottom mostly covered in vegetation. 1211-UT-09-00099-02

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.



 (Signature)

11/23/2015

 (Date)



**EAST PRICE RIVER TERMINAL - WELLINGTON SITE
2015 ANNUAL POND INSPECTION REPORT**

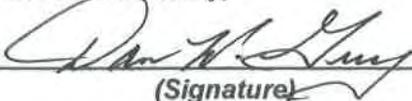
POND: Upper Refuse Pond

LOCATION: Wellington Site

IMPOUNDMENTS	
(1) Changes in Geometry of Structure	N/A - None
(2) Instrumentation	N/A - None
(3) Depth of Impounded Water (Minimum)	N/A - Dry
Depth of Impounded Water (Maximum)	N/A - Dry
Depth of Impounded Water (Present)	N/A - Dry
(4) Existing Storage Capacity	213.22 acre feet. (77.22 ac. ft. added 2015).
(5) Volume of Impounded Water	N/A - Dry
(6) Changes Affecting Stability or Operation of the Structure	N/A - None
(7) Stability	Slopes Stable
(8) Structural Weakness/Erosion	None Noted
(9) Potential Safety Hazards	None Noted
(10) Monitoring Procedures	Quarterly/Annual Inspection
SEDIMENT PONDS ONLY	
(11) Sediment Accumulation (Elevation)	N/A
(12) Sediment Cleanout Level (Elevation)	N/A
(13) Principle Spillway (Elevation)	N/A
(14) Emergency Spillway (Elevation)	N/A
(15) Existing Sediment Capacity (To Cleanout)	N/A
GENERAL	
(16) Comments/Recommendations	Removing fines for power generation. MSHA #1211-UT-09-00099-04

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.


(Signature)

11/23/2015

(Date)



**EAST PRICE RIVER TERMINAL - WELLINGTON SITE
2015 ANNUAL POND INSPECTION REPORT**

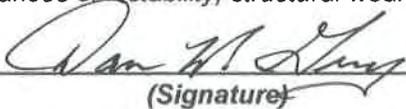
POND: Lower Refuse Pond

LOCATION: Wellington Site

IMPOUNDMENTS	
(1) Changes in Geometry of Structure	N/A - None
(2) Instrumentation	N/A - None
(3) Depth of Impounded Water (Minimum)	N/A - Dry
Depth of Impounded Water (Maximum)	N/A - Dry
Depth of Impounded Water (Present)	Damp
(4) Existing Storage Capacity	765.00 acre feet
(5) Volume of Impounded Water	Minor Water in East Perimeter Ditch.
(6) Changes Affecting Stability or Operation of the Structure	N/A - None
(7) Stability	Slopes Stable
(8) Structural Weakness/Erosion	None Noted
(9) Potential Safety Hazards	None Noted
(10) Monitoring Procedures	Quarterly/Annual Inspection
SEDIMENT PONDS ONLY	
(11) Sediment Accumulation (Elevation)	5370.4 (Average)
(12) Sediment Cleanout Level (Elevation)	5372.0
(13) Principle Spillway (Elevation)	5382.7
(14) Emergency Spillway (Elevation)	5382.7
(15) Existing Sediment Capacity (To Cleanout)	53.72 acre feet
GENERAL	
(16) Comments/Recommendations	MSHA Pond. Ditch cut around perimeter & through middle. 1211-UT-09-00099-03

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.


(Signature)

11/23/2015
(Date)



**PRICE RIVER TERMINAL
2015 ANNUAL POND INSPECTION REPORT**

POND: Roadside Pond

LOCATION: Wellington Site

IMPOUNDMENTS	
(1) Stability	Slopes Stable. Incised Pond
(2) Structural Weakness/Erosion	Minor erosion on slopes near road inlet & west inlet.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	N/A – Damp.
(5) Existing Storage Capacity	0.330 acre feet.
(6) Monitoring Procedures	Quarterly Inspection.

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	5335.0
(8) Sediment Cleanout Level (Elevation)	5337.0
(9) Principle Spillway (Elevation)	5337.0
(10) Emergency Spillway (Elevation)	5337.0
(11) Existing Sediment Capacity (To Cleanout)	0.216 acre feet.

GENERAL	
(12) Comments/Recommendations	Flows to Auxiliary Pond to Dryer Pond. Cleaned in 1998.

STATEMENT:

I hereby certify that: I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.


Signature

11/23/15
Date



**PRICE RIVER TERMINAL
2015 ANNUAL POND INSPECTION REPORT**

POND: Auxillary Pond

LOCATION: Wellington Site

IMPOUNDMENTS	
(1) Stability	<i>Slopes Stable. Incised Pond.</i>
(2) Structural Weakness/Erosion	<i>None Noted.</i>
(3) Potential Safety Hazards	<i>None Noted.</i>
(4) Depth of Impounded Water	<i>Upper – Damp; Lower – 3.5'.</i>
(5) Existing Storage Capacity	<i>0.517 acre feet.</i>
(6) Monitoring Procedures	<i>Quarterly Inspection.</i>

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	<i>5336.2 (Avg.)</i>
(8) Sediment Cleanout Level (Elevation)	<i>5336.6</i>
(9) Principle Spillway (Elevation)	<i>5340.0</i>
(10) Emergency Spillway (Elevation)	<i>5340.0</i>
(11) Existing Sediment Capacity (To Cleanout)	<i>0.101 acre feet.</i>

GENERAL	
(12) Comments/Recommendations	<i>Pond cleaned in 1998. New Oil Skimmer Installed on Lower Pond.</i>

STATEMENT:

I hereby certify that: I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.


Signature

11/23/15
Date



**PRICE RIVER TERMINAL
2015 ANNUAL POND INSPECTION REPORT**

POND: Dryer Pond

LOCATION: Wellington Site

IMPOUNDMENTS	
(1) Stability	Slopes Stable. Incised Pond.
(2) Structural Weakness/Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	1' Water.
(5) Existing Storage Capacity	3.875 acre feet.
(6) Monitoring Procedures	Quarterly Inspection. U.P.D.E.S.

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	5329.5
(8) Sediment Cleanout Level (Elevation)	5330.3
(9) Principle Spillway (Elevation)	5336.9
(10) Emergency Spillway (Elevation)	5336.9
(11) Existing Sediment Capacity (To Cleanout)	0.189 acre feet

GENERAL	
(12) Comments/Recommendations	Open channel spillway installed in 1997. No inflow visible. Pond nearly full of cattails. No Discharge.

STATEMENT:

I hereby certify that: I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.


Signature

11/23/15
Date



**PRICE RIVER TERMINAL
2015 ANNUAL POND INSPECTION REPORT**

POND: Loadout Sediment Pond

LOCATION: Wellington Site

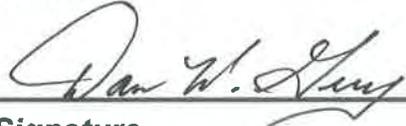
IMPOUNDMENTS	
(1) Stability	Slopes Stable. Mostly Incised.
(2) Structural Weakness/Erosion	Minor erosion on SW End, inside pond.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	1.5'.
(5) Existing Storage Capacity	0.839 acre feet.
(6) Monitoring Procedures	Quarterly Inspection. U.P.D.E.S.

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	*5335.6
(8) Sediment Cleanout Level (Elevation)	5335.8
(9) Principle Spillway (Elevation)	5338.4
(10) Emergency Spillway (Elevation)	5339.5
(11) Existing Sediment Capacity (To Cleanout)	0.084 acre feet

GENERAL	
(12) Comments/Recommendations	* Average Sediment elevation. Pond O.K. No Discharge.

STATEMENT:

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.



Signature

11/23/15

Date



**PRICE RIVER TERMINAL
2015 ANNUAL POND INSPECTION REPORT**

POND: Pipeline Pond

LOCATION: Wellington Site

IMPOUNDMENTS	
(1) Stability	<i>Slopes Stable. Incised Pond</i>
(2) Structural Weakness/Erosion	<i>None Noted.</i>
(3) Potential Safety Hazards	<i>None Noted.</i>
(4) Depth of Impounded Water	<i>N/A - Dry.</i>
(5) Existing Storage Capacity	<i>0.907 acre feet.</i>
(6) Monitoring Procedures	<i>Quarterly Inspection. U.P.D.E.S.</i>

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	<i>5355.7</i>
(8) Sediment Cleanout Level (Elevation)	<i>5358.0</i>
(9) Principle Spillway (Elevation)	<i>5362.6</i>
(10) Emergency Spillway (Elevation)	<i>5362.6</i>
(11) Existing Sediment Capacity (To Cleanout)	<i>0.187 acre feet.</i>

GENERAL	
(12) Comments/Recommendations	<i>Pond O.K. No Discharge.</i>

STATEMENT:

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Dan W. Guy
Signature

11/23/15
Date

