



**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:   | <b>C0070012</b>              |
| Inspection Type: | COMPLETE                     |
| Inspection Date: | Wednesday, February 03, 2016 |
| Start Date/Time: | 2/3/2016 9:00:00 AM          |
| End Date/Time:   | 2/3/2016 2:30:00 PM          |
| Last Inspection: | Tuesday, January 19, 2016    |

| Representatives Present During the Inspection: |                 |
|--|-----------------|
| Company  | Patrick Collins |
| OGM  | Karl Houskeeper |

Inspector: Karl Houskeeper  
 Weather: Clear Skies, Temp. 10 Deg. F.  
 InspectionID Report Number: 5425  
 Accepted by: JHELFRIC  
 2/8/2016

Permitee: **PRICE RIVER TERMINAL, LLC**  
 Operator: **WATCO TRANSLOADING, LLC**  
 Site: **WELLINGTON PREPARATION PLANT**  
 Address: **PO BOX 337, SPRINGVILLE UT 84663**  
 County: **CARBON**  
 Permit Type: **PERMANENT COAL PROGRAM**  
 Permit Status: **ACTIVE**

**Current Acreages**

|          |                        |
|----------|------------------------|
| 1,573.50 | <b>Total Permitted</b> |
| 392.00   | <b>Total Disturbed</b> |
|          | <b>Phase I</b>         |
|          | <b>Phase II</b>        |
|          | <b>Phase III</b>       |

**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:

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Karl R. Houskeeper

**Inspector's Signature:**

Karl Houskeeper,  
 Inspector ID Number: 49

**Date** Wednesday, February 03, 2016



**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 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 checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 6. Disposal of Excess Spoil, Fills, Benches                      | <input checked="" type="checkbox"/> | <input 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 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 type="checkbox"/>            | <input type="checkbox"/> |
| 11. Contemporaneous Reclamation                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| 12. Backfilling And Grading                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| 13. Revegetation   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| 14. Subsidence Control   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15. Cessation of Operations                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input 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 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 checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |

## **1. Permits, Change, Transfer, Renewal, Sale**

A permit from the Division of oil, Gas Mining was issued effective December 10, 2014 and expires on December 10, 2019. The permit requires as a special condition the submittal of all water monitoring information into an electronic database administered by the Division.

No Air Quality Permit is required since production is below 5000 tons per year.

The insurance for this site is through Steadfast Insurance Company. The policy is effective on September 25, 2015 and expires on September 25, 2016. The policy covers the minimum requirements set forth by the Division. The certificate holder is shown on the policy as the State of Utah. The cancellation clause is acceptable to the Division.

The UPDES Permit for this site is under the General Permit UTG-040000 with a Site Specific Permit UTG-040010. The permit became effective on November 4, 2013 and expires at midnight August 31, 2018.

## **2. Signs and Markers**

All access points into the mining permit area are posted with an identification sign that contains the required information set forth in the R645 coal rules.

### **4.a Hydrologic Balance: Diversions**

All of the diversions on the site are snow covered.

### **4.b Hydrologic Balance: Sediment Ponds and Impoundments**

The sediment ponds were inspected for the fourth quarter 2015 on 11/23/2015. These inspections were for the Annual 2015 inspection as well and were P.E. Certified on the same date.

### **4.e Hydrologic Balance: Effluent Limitations**

No discharges occurred during October, November or December 2015.

## **7. Coal Mine Waste, Refuse Piles, Impoundments**

The fourth quarter refuse pile inspection was conducted on 11/23/2015 and P.E. Certified on the same date. No problems were noted on the inspection.

## **14. Subsidence Control**

Surface operation.

## **20. Air Quality Permit**

See item 1.

Permit Number: C0070012  
Inspection Type: COMPLETE  
Inspection Date: Wednesday, February 03, 2016

**21. Bonding and Insurance**

The bond for this location is \$4,142,000.00.