State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA
Division Director

GARY R. HERBERT
Governor

GREG BELL
Lieutenant Governor

Inspection Report

Permit Number:	**C0070012**
Inspection Type:	PARTIAL
Inspection Date:	Monday, September 19, 2016
Start Date/Time:	9/19/2016 9:45:00 AM
End Date/Time:	9/19/2016 1:00:00 PM
Last Inspection:	Thursday, August 18, 2016

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

Inspector: Karl Houskeeper,

Weather: Clear Skies, Temp. 79 Deg. F.

InspectionID Report Number: 5636

Accepted by: DHADDOCK
9/30/2016

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	**Total Permitted**
392.00	**Total Disturbed**
	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:

Karl R. Houskeeper

Inspector's Signature:

Date Monday, September 19, 2016

Karl Houskeeper,
Inspector ID Number: 49

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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UTAH DNR OIL, GAS & MINING

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Inspection Continuation Sheet

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 performace 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	☐	☐	☐	☐
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.a	Roads: Construction, Maintenance, Surfacing	☐	☐	☐	☐
16.b	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	☐	☐	☐	☐

2. Signs and Markers

Checked identification signs at access points from the public into the mining permit area. Signs contained the name, address, phone number and mining permit number as required by law.

4.c Hydrologic Balance: Other Sediment Control Measures

Checked wattles at the base of the topsoil pile. Found them to still be well maintained and functional.

7. Coal Mine Waste, Refuse Piles, Impoundments

Checked the main refuse pile. Walked the surface of the pile and found it to be stable. No visible hazards wee observed.