



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: | C0070012 |
| Inspection Type: | COMPLETE |
| Inspection Date: | Monday, February 25, 2019 |
| Start Date/Time: | 2/25/2019 9:00:00 AM |
| End Date/Time: | 2/2/2019 2:00:00 PM |
| Last Inspection: | Thursday, January 10, 2019 |

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

Inspector: Karl Houskeeper

Weather: Sunny, Temp. 29 Deg. F.

InspectionID Report Number: 6363

Accepted by: SCHRISTE

3/22/2019

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, February 25, 2019

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. telephone (801) 538-5340 • facsimile (801) 359-3940 • TTY (801) 538-7458 • www.ogm.utah.gov

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 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 type="checkbox"/> | <input 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 Aspen Insurance Company. Policy # RG009CD18 The policy is effective on September 25, 2018 and expires on September 25, 2019. 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.

Business license for Price River Terminal, LLC through State of Utah. Registered Date September 30, 2013. Current as of 07/16/18. Registration number 8804878-0161.

2. Signs and Markers

There are several points of access into the permit area. All points of access into the mining permit area from the public are clearly identified with an identification sign listing the name, address, phone number and mining permit number of the owner/Operator. The signs are in compliance with the requirements set forth in the regulations.

3. Topsoil

The topsoil pile is covered by spotty snow accumulations from recent storm events.

The topsoil piles are protected by a combination of berms and straw wattles. The topsoil soil piles are identified by a topsoil sign.

4.a Hydrologic Balance: Diversions

The diversions throughout the site are snow covered. They appear to be open and functional.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

Fourth quarter and annual 2018 sediment pond inspections were conducted on October 20, 2018. No structural weaknesses were identified. The existing sediment level is below the 60% clean elevation for all seven sediment ponds.

4.e Hydrologic Balance: Effluent Limitations

No discharges occurred from any of the designated outfalls.

5. Explosives

No explosives are on site or stored on site.

7. Coal Mine Waste, Refuse Piles, Impoundments

Fourth quarter 2018 refuse pile inspections were conducted on October 20, 2018. No hazards or instability were noted.

20. Air Quality Permit

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

21. Bonding and Insurance

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



Refuse Pile

PRTT

Price River Terminal

PRICE RIVER TERMINAL

Permit No. C/007/0012

Price River Terminal, LLC
3215 West 4th Street
Fort Worth, Texas 76107
817-717-1000

Identification Sign



Clear Water Pond