

To enter text, click in the box and type your response. If a box already contains an entry select the entry and type the replacement. You can use the **tab** key to move from one field to the next. To select a check box, click in the box or type an x.

GENERAL INFORMATION

Permitte Name	UtahAmerican Energy, Inc.
Mine Name	Genva Mine (Horse Canyon)
Operator Name (If other then permittee)	
Permit Expiration Date	May 6, 2006
Permit Number	ACT /007/013
Authorized Representative Title	R. Jay Marshall, Project Engineer
Phone Number	435 637 5032 ext. 724
Fax Number	435 613 0805
E-mail Address	jaymarshall@sisna.com
Mailing Address	P.O. Box 986, Price, Utah 84501
Resident Agent	R. Jay Marshall
Resident Agent Mailing Address	P.O. Box 986 Price, Utah 84501
Number of Binders Submitted	NA

IDENTIFICATION OF OTHER PERMITS

Identify other permits that are required in conjunction with mining and reclamation activities.

Permit Type	ID Number	Description	Expiration Date
MSHA Mine ID(s)	42-00100	Horse Canyon	None
	42-02241	Lila Canyon	None
MSHA Impoundment(s)	1211-UT-09-02241-01	Lila Canyon	None
NPDES/UPDES Permit(s)	UTG040013	Horse Canyon (UTG040000 General)	April 2008
	UTG040024	Lila Canyon (UTG040000 General)	April 2008
PSD Permit(s) (Air)	DAQE-702-99	Lila Canyon	None
Other			

CERTIFIED REPORTS

List the certified inspection reports as required by the rules and under the approved plan that must be periodically submitted to the Division. Specify whether the information is included as Appendix A to this report or currently on file with the Division.

Certified Reports:	Required		Included or on file with DOGM		Comments
	Yes	No	Included	On File	
Excess Spoil Piles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Refuse Piles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Included in Appendix A
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

REPORTING OF OTHER TECHNICAL DATA

List other technical data and information as required under the approved plan, which must be periodically submitted to the Division. Specify whether the information is included as Appendix B to this report or currently on file with the Division.

Technical Data:	Required		Included or on file with DOGM		Comments
	Yes	No	Included	On file	
Climatological	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subsidence Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vegetation Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soils Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Water Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Entered On Divisions Electronic Data Base
First quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Entered On Divisions Electronic Data Base
Second quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Entered On Divisions Electronic Data Base
Third quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Entered On Divisions Electronic Data Base
Fourth quarter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Entered On Divisions Electronic Data Base
Geological / Geophysical	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Engineering	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non Coal Waste / Abandoned Underground Equipment*	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other Data	<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"/>	

*Reminder: If equipment has been abandoned during 2002, an amendment must be submitted that includes a map showing its location, a description of what was abandoned, whether there was any hazardous or toxic materials and any revision to the PHC as necessary.

APPENDIX A

Certified Reports

Excess Spoil Piles
Refuse Piles
Impoundments

As required under R645-301-514

CONTENTS

IMPOUNDMENT INSPECTION AND CERTIFIED REPORT		Page 1 of	
Permit Number	ACT/007/013	Report Date	August 5, 2004
Mine Name	Horse Canyon		
Company Name	UtahAmerican Energy, Inc.		
Impoundment Identification	Impoundment Name	Sediment Pond #2 (Upper)	
	Impoundment Number	Pond #2	
	UPDES Permit Number	UTG0 40013-002A	
	MSHA ID Number	42-00100	
IMPOUNDMENT INSPECTION			
Inspection Date	June 15, 2004		
Inspected By	R. Jay Marshall		
Reason for Inspection (Annual, Quarterly or Other Periodic Inspection, Critical Installation, or Completion of Construction)	Quarterly/Annual		
<p>1. Describe any appearance of any instability, structural weakness, or any other hazardous condition.</p> <p>No appearance of instability, structural weakness, or any other hazardous condition was observed at the time of inspection. Pond dry with no evidence of recent water.</p>			
Required for an impoundment which functions as a SEDIMENTATION POND.	<p>2. Sediment storage capacity, including elevation of 60% and 100% sediment storage volumes, and, estimated average elevation of existing sediment.</p> <p>Sediment Elevations:</p> <p style="padding-left: 100px;">60% 6233.1'</p> <p style="padding-left: 100px;">100% 6233.5'</p> <p style="padding-left: 100px;">Existing 6232.7'</p>		
	<p>3. Principle and emergency spillway elevations.</p> <p style="padding-left: 100px;">Principle 6234.9'</p> <p style="padding-left: 100px;">Emergency 6237.8'</p>		

4. Field Information. Describe current water elevation, whether pond is full, number of samples taken, monitoring instruments, monitoring information, inlet/outlet conditions, or other regular activities associated with the pond impoundment but not limited to sediment control, water treatment, embankment erosion/repairs, monitoring information, vegetation on out-slopes of embankments, etc.

There is no evidence of recent discharge. No water samples were taken. Vegetation is abundant. No erosion problems evident on in-slopes or out-slopes at time of inspection.

5. Field Evaluation. Describe any changes in the geometry of the impounding structure, average and maximum depths and elevations of impounded water, estimated sediment or slurry volume and remaining storage capacity, estimated volume of water impounded, and any other aspect of the impounding structure affecting its stability or function which has occurred during the reporting period.

The geometry of the impoundment has not changed.

Qualification Statement

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized under the direction of a Registered Professional Engineer to inspect 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 meet or exceed 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: _____

R. Jay Marshall

Date: _____

8/5/04

CERTIFIED REPORT

IMPOUNDMENT EVALUATION (If NO, explain under Comments)

YES

NO

1. Is impoundment designed and constructed in accordance with the approved plan?

XXXXX

2. Is impoundment free of instability, structural weakness, or any other hazardous condition?

XXXXX

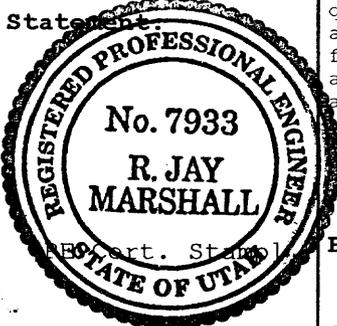
3. Has the impoundment met all applicable performance standards and effluent limitations from the previous date of inspection?

XXXXX

COMMENTS AND OTHER INFORMATION

NONE

Certification 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 meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability in accordance with the Utah R645 Coal Mining Rules.

By: R. Jay Marshall
(Full Name and Title)

Signature: _____ Date: 8/5/04

P.E. Number & State: 7933 UT