

---

---

## UTAH OGM COAL PROGRAM MEETING NOTES

---

---

**Meeting Date:** September 15, 2014

**To:** Internal File, DWQ, Tom Paluso, Lance Lee

**From:** Coal Regulatory Program

**Attendees:** Amanda Daniels (DOGM), Mike Herkimer (DWQ), Woody Campbell (DWQ), Tom Paluso (EIS), Scott Dimick (Company)

**Purpose:** A meeting was set up on site at the Wildcat Loadout to review regulatory needs to construct an expansion of the current oil-transloading operations.

---

---

### MEETING SUMMARY:

- UPDES permitting discussion: A new UPDES permit would take at least 6 months, so expanding their current storm water permit to include additional sampling of volatile compounds was discussed. Tom was going to sample current ponds to see what kind of levels some of these parameters are at. He was going to further discuss which parameters he should test for with Mike. **Note:** Mike indicated in an email on September 17th that the current Coal UPDES permit would be expanded to cover the new ponds and their current storm water permit would also remain in place, and would require testing for TPH and BTEX.
- The engineering of the planned expansion has to be approved by Woody before any work can start. Once construction starts Woody, and possibly Mike, may be doing inspections at the site. After work is completed, the company is required to send Woody a QA/QC report. Woody was going to send Tom some examples of this type of documentation.
- The design of the ponds was discussed. The ponds will be incised without any type of berm around the pond. The ponds will not have any established spillways, and any discharge (through pumping) can only happen after the water has been sampled and results have been sent to DWQ and DOGM to ensure all parameter limits are being met.
- The ditch around the refuse pile was recently re-established and was inspected. Tom was going to have the company do some additional maintenance on the ditch.
- The existing impoundments above the depression area were inspected. Tom indicated that these would probably be dug out to provide additional water storage.
- Once the decisions regarding UPDES permits are finalized, Tom will continue working with DOGM to re-submit the expansion amendment for DOGM approval.