



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:	C0070033
Inspection Type:	COMPLETE
Inspection Date:	Thursday, February 14, 2019
Start Date/Time:	2/14/2019 9:00:00 AM
End Date/Time:	2/14/2019 2:00:00 PM
Last Inspection:	Tuesday, January 8, 2019

Inspector: Steve Demczak

Weather: Cloudy, 20's, Snow Covered

InspectionID Report Number: 6357

Accepted by: SCHRISTE

2/14/2019

Representatives Present During the Inspection:	
Company	Larry Johnson
Company	
OGM	Steve Demczak

Permittee: **COAL ENERGY GROUP 2, LLC**
 Operator: **COAL ENERGY GROUP 2, LLC**
 Site: **WILDCAT LOADOUT**
 Address: **6602 ILEX CIRCLE, NAPLES FL 34109**
 County: **CARBON**
 Permit Type: **PERMANENT COAL PROGRAM**
 Permit Status: **INACTIVE**

Current Acreages

111.62	Total Permitted
111.62	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:

The loadout was snow covered. The road to the office was open. All other roads were snow covered. The site is idle.

Stephen J. Demczak

Inspector's Signature:

Steve Demczak,
Inspector ID Number: 39

Date Thursday, February 14, 2019



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 checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Disposal of Excess Spoil, Fills, Benches	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
11. Contemporaneous Reclamation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Backfilling And Grading	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Revegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Subsidence Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Cessation of Operations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16.a Roads: Construction, Maintenance, Surfacing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16.b Roads: Drainage Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
19. AVS check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. Air Quality Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1. Permits, Change, Transfer, Renewal, Sale

Sediment pond inspection – Annual Certification Dec 20, 2019 and 4th quarter inspection, P.E Certified, no hazardous conditions were reported.
SPCC Plan – October 10, 2016
UPDES Permit – UTG-040007 waiting to get transfer, No discharge for the 4th quarter
Air quality UTGU usually different number, DAQE -005-00
Bond - \$1,192,000 Surety bond,
DOGM Permit - EXP May 5, 2019, renewal has been submitted to Division
Insurance – Arch Insurance Co., EPO 13570200, Exp Sept. 1. 2019,
BLM Rental Fee – was paid for 2019
Business License – Carbon County #74102, Exp 12/31/19

2. Signs and Markers

The identification sign was inspected and it meets the requirements of the R645 Coal Rules. See Photo

3. Topsoil

Topsoil pile was snow covered. There were no signs of wind and water erosion. See Photo

4.a Hydrologic Balance: Diversions

Diversions and culverts were completely snow covered. Due to low temperatures it is unlikely that the diversions had water flow.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

I inspected a couple of sediment ponds. They contain water but were not discharging and unlikely to discharge. The embankments and inlets were snow covered. No hazardous conditions were noticed. No water was entering the sediment pond. I did not inspect other ponds due to access roads were snow covered. The annual and fourth quarter sediment pond inspection was December 20, 2019. The inspection report was P.E. Certified. No hazardous conditions were reported.

4.d Hydrologic Balance: Water Monitoring

4.e Hydrologic Balance: Effluent Limitations

No discharge had occurred for the fourth quarter.

7. Coal Mine Waste, Refuse Piles, Impoundments

I inspected the refuse pile and it appears to be stable. I did not notice any hazardous conditions to the embankments. The refuse pile was snow covered. This pile is not active. The permittee conducted a fourth quarter refuse pile inspection on December 20, 2019, 2018. This document is P.E. certified. No hazardous conditions were reported. See Photos

8. Noncoal Waste

I did not notice any non-coal waste materials. The mine site is completely snow covered.

10. Slides and Other Damage

No slides or other damage was notice during the inspection. The Loadout appears to be stable.

15. Cessation of Operations

Currently the loadout is idle.

16.a Roads: Construction, Maintenance, Surfacing

Roads are snow covered.

16.b Roads: Drainage Controls

Roads are snow covered.

18. Support Facilities, Utility Installations

Facilities have not change since the last inspection.

19. AVS check

AVS checks are made in Salt Lake City.

21. Bonding and Insurance

The insurance Company affording coverage is Arch Insurance Co. The policy number is #EPO13570200. This policy will expire on September 1, 2019. The Surety bond is for the amount of \$1,192,000.



NO SUPPLIES
CARVED
IN USE

SPEED
LIMIT
5

NO LOADING
SCALE HOUSE
PRIOR TO
PROCEEDING
ONTO PROPERTY

NOTICE
WITHOUT PRIOR APPOINTMENT
DELIVERERS, VENDORS, VISITORS,
AND JOB APPLICANTS MUST
CHECK IN AT MAIN OFFICE
LOCATED AT MINE 977E.

WRECK/LOADOUT
WRECK/LOADOUT PROPERTY IS
NOT TO BE USED
FOR STORAGE OF
WRECK/LOADOUT
MATERIALS
OR OTHER ITEMS
UNLESS APPROVED BY
MINE 977E
MINE 977E
MINE 977E
MINE 977E

NOTICE









