



# 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:	<b>C0070033</b>
Inspection Type:	COMPLETE
Inspection Date:	Thursday, August 8, 2019
Start Date/Time:	8/8/2019 9:00:00 AM
End Date/Time:	8/8/2019 2:00:00 PM
Last Inspection:	Tuesday, July 2, 2019

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

Inspector: Steve Demczak

Weather: Sunny, 80's, Dry Conditions

InspectionID Report Number: 6496

Accepted by: SCHRISTE

9/10/2019

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	<b>Total Permitted</b>
111.62	<b>Total Disturbed</b>
	<b>Phase I</b>
	<b>Phase II</b>
	<b>Phase III</b>

### 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 idle.

Stephen J. Demczak

Inspector's Signature:

Steve Demczak,  
Inspector ID Number: 39

Date Thursday, August 15, 2019



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 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 checked="" 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, 2018 and 4th quarter inspection, P.E Certified, no hazardous conditions were reported.

SPCC Plan – October 10, 2016

UPDES Permit – UTG-040007, March 31, 2024

Air quality, DAQE -GN101130011-19

Bond - \$1,192,000 Surety bond,

DOGM Permit - EXP May 5, 2019, renewal has been submitted to Division Insurance – Arch Insurance Co., EPO 13570200, Expire on 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**

I inspected the topsoil piles and I did not see any signs of wind or water erosion. The topsoil piles appear to be stable and protected by a berm. See Photo

### **4.a Hydrologic Balance: Diversions**

I inspected diversions and culverts throughout the property. They were open and would function as design during a storm event. The structures were recently re-graded and clean out of sediment. See photos

### **4.b Hydrologic Balance: Sediment Ponds and Impoundments**

I inspected the sediment ponds throughout the property. They contained some water but were not discharging. It is unlikely these structures will discharge in the near future. The embankments appear to be stable. Inlets and outlets would function as design. I did not see any hazardous conditions to these structures. The permittee conducted a second quarter sediment pond inspections on May 13, 2019. No hazardous conditions were reported.

### **4.d Hydrologic Balance: Water Monitoring**

Water monitoring information is taken by the permittee and is sent electronically to the Division in Salt Lake City. This information is reviewed and analyzed by the Division staff. A report is written.

### **4.e Hydrologic Balance: Effluent Limitations**

No discharge had occurred for the second 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 is active. The permittee conducted a second quarter refuse pile inspection on May 13, 2019. This document is P.E. certified. No hazardous conditions were reported. See Photos

**8. Noncoal Waste**

The property was clear of non-coal waste materials such as oil, trash and grease cans.

**9. Protection of Fish, Wildlife and Related Environmental Issues**

Two small foxes were play by the train tracks.

**10. Slides and Other Damage**

No slides or other damage was notice during the inspection.

**15. Cessation of Operations**

This facility should open when Kenny Mine starts mining coal.

**16.a Roads: Construction, Maintenance, Surfacing**

The roads were compacted with no dust control problem.

**16.b Roads: Drainage Controls**

I inspected the road diversions and culverts throughout the property. They were functioning as design. See Photos

**18. Support Facilities, Utility Installations**

No new facilities constructed 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.

**SPEED  
LIMIT  
5**

VEILLANCE  
MERAS  
USE

A  
S  
F  
ON

## **WILDCAT LOADOUT**

OWNER: COAL ENERGY GROUP 2, LLC  
6602 ILEX CIRCLE  
NAPLES, FLORIDA 34109  
PHONE: 239-825-2332  
UDOGM PERMIT NO. C/007/033

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OWNER: COAL ENERGY GROUP 2, LLC  
6602 ILEX CIRCLE  
NAPLES, FLORIDA 34109  
PHONE: 239-825-2332  
MSHA ID NO. 42-01864







SEDIMENT  
POND  
F











SEDIMENT  
POND  
C



NO  
PARKING  
ANY  
TIME  
SEWER  
TRENCH



