GARY R. HERBERT
Governor
GREG BELL
Lieutenant Governor

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

Representatives Present During the Inspection:	
Company	Lee Tweddel
OGM	Steve Demczak

Permit Number:	**C0070033**
Inspection Type:	PARTIAL
Inspection Date:	Thursday, November 7, 2019
Start Date/Time:	11/7/2019 9:00:00 AM
End Date/Time:	11/7/2019 2:00:00 PM
Last Inspection:	Wednesday, October 30, 2019

Inspector: Steve Demczak,

Weather: Sunny, 50's, Dry Conditions

InspectionID Report Number: 6564

Accepted by: SCHRISTE
12/2/2019

Permitee: **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

- [x] Federal
- [ ] State
- [ ] County
- [ ] Fee
- [ ] Other

Types of Operations

- [ ] Underground
- [ ] Surface
- [x] Loadout
- [x] Processing
- [ ] Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The loadout is still idle. The mine site is almost covered with tumble weeds. This is normal for this time of the year. Permittee will remove and burn tumble weeds in the Spring. The permittee had removed some tumble weeds from diversions this past weekend.

Stephen J. Demczak

Inspector's Signature:

Date Thursday, November 7, 2019

Steve Demczak,
Inspector ID Number: 39

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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UTAH DNR OIL, GAS & MINING

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Inspection Continuation Sheet

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 performace 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	☑	☐	☑	☐
2. Signs and Markers	☑	☐	☑	☐
3. Topsoil	☑	☐	☑	☐
4.a Hydrologic Balance: Diversions	☑	☐	☑	☐
4.b Hydrologic Balance: Sediment Ponds and Impoundments	☑	☐	☑	☐
4.c Hydrologic Balance: Other Sediment Control Measures	☐	☐	☐	☐
4.d Hydrologic Balance: Water Monitoring	☐	☐	☐	☐
4.e Hydrologic Balance: Effluent Limitations	☐	☐	☐	☐
5. Explosives	☐	☐	☐	☐
6. Disposal of Excess Spoil, Fills, Benches	☐	☐	☐	☐
7. Coal Mine Waste, Refuse Piles, Impoundments	☑	☐	☑	☐
8. Noncoal Waste	☑	☐	☑	☐
9. Protection of Fish, Wildlife and Related Environmental Issues	☐	☐	☐	☐
10. Slides and Other Damage	☐	☐	☐	☐
11. Contemporaneous Reclamation	☐	☐	☐	☐
12. Backfilling And Grading	☐	☐	☐	☐
13. Revegetation	☐	☐	☐	☐
14. Subsidence Control	☐	☐	☐	☐
15. Cessation of Operations	☐	☐	☐	☐
16.a Roads: Construction, Maintenance, Surfacing	☐	☐	☐	☐
16.b Roads: Drainage Controls	☐	☐	☐	☐
17. Other Transportation Facilities	☐	☐	☐	☐
18. Support Facilities, Utility Installations	☐	☐	☐	☐
19. AVS check	☐	☐	☐	☐
20. Air Quality Permit	☐	☐	☐	☐
21. Bonding and Insurance	☐	☐	☐	☐
22. Other	☐	☐	☐	☐

1. Permits, Change, Transfer, Renewal, Sale

1. There are no amendments under review with the Division.

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 in a storm event. See Photos.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

I inspected the sediment pond. It contained some water but was not discharging. It is unlikely this structure 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 this structure.

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 inactive.

8. Noncoal Waste

The site was clean of non-coal waste materials such as trash, oil cans, wood and scrap materials.

SPEED
LIMIT
5
SURVEILLANCE
CAMERAS
IN USE
WILDCAT LOADOUT
ATTENTION
SIGN IN AT
SCALE HOUSE
PRIOR TO
PROCEEDING
INTO PROPERTY
NOTICE
WITHOUT PRIOR APPOINTMENT
DELIVERIES, VENDORS, VISITORS,
AND JOB APPLICANTS MUST
CHECK IN AT MAIN OFFICE
LOCATED AT MINE SITE.

5
WILDCAT LOADOUT
OWNER: COAL ENERGY GROUP 2, LLC
6602 ILEX CIRCLE
NAPLES, FLORIDA 34109
PHONE: 239-825-2332
UDOGM PERMIT NO. C/007/033
OWNER: COAL ENERGY GROUP 2, LLC
6602 ILEX CIRCLE
NAPLES, FLORIDA 34109
PHONE: 239-825-2332
MSHA ID NO. 42-01864
PRO
ONTO P