



Suzanne Steab <suzannesteab@utah.gov>

2018 Annual Report Review Completion

Suzanne Steab <suzannesteab@utah.gov>

Thu, Jun 13, 2019 at 2:10 PM

To: Larry Johnson <ljohnson@altoncoal.com>

Cc: Kirk Nicholes <knicholes@altoncoal.com>, "Christensen, Steve" <stevechristensen@utah.gov>

The Division staff have completed the review of the 2018 Annual Report for the Wildcat Loadout. Attached is a copy of the review with comments.

No hard copy will follow.

Thank you for your diligence in completing the Annual Report.

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 **Wildcat.pdf**
32K

2018 ANNUAL REPORT

Submit the completed document and any additional information identified to the Division by March 31, 2019.

GENERAL INFORMATION

Company Name	Coal Energy Group 2, LLC	Mine Name	Wildcat Loadout
Permit Number	C/007/0033	Permit Expiration Date	5-5-19
Operator Name	Coal Energy Group 2, LLC	Phone Number	+1 (329) 825-2332
Mailing Address	6602 Ilex Circle	Email	ceg2.3llc@gmail.com
City	Naples		
State	FL	Zip Code	34109

DOGM File Location or Annual Report Location

Excess Spoil Piles	<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not Required	
Refuse Piles	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not Required	See Attached
Impoundments	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not Required	See Attached
Other:		

OPERATOR COMMENTS

NA

REVIEWER COMMENTS

Met Requirements Did Not Meet Requirements

The Permittee submitted quarterly refuse pond inspection reports. The inspections and corresponding reports were produced by Professional Engineer J. Thomas Paluso.

COMMITMENTS AND CONDITIONS

The Permittee is responsible for ensuring annual technical commitments in the Mining and Reclamation Plan and conditions accepted with the permit are completed throughout the year. The Division has identified these commitments below and has provided space for you to report what you have done during the past year for each commitment. If additional written response is required, it should be filed as an attachment to this report.

Title: COAL FINE ACCUMULATION MONITORING

Objective: To minimize coal fine accumulations on undisturbed ground within the disturbed area boundary. This area did not have topsoil salvaged, but was vacuumed, disced, mulched and seeded in September 2010. Please provide the depth of the new accumulation if present. Please provide the photo locations on a map. Additionally, please create a grid system on a plan view map of the fines recovery area and report the percentage of area covered by fines in each area and the depth of the fines, similar to Figure 1 / Plate 1 in Appendix "P" of the MRP which plotted coal fines depth prior to fines recovery.

Frequency: Quarterly

Status: Ongoing

Reports: Monitoring protocol, location of observations, digital photographs and results to be filed with the Annual Report.

Citation: Appendix P, Item 7

OPERATOR COMMENTS

See attached Annual Coal Fines Report

REVIEWER COMMENTS

Met Requirements



Did Not Meet Requirements

4/1/2019, PB. The site has been inactive for four years (2018 Coal Fines Report pg. 1). Coal fine accumulation in the undisturbed topsoil area is not an issue due to inactivity [see the summary page 9 of the 2018 Coal Fines Report . It is recommended that this commitment be discontinued until the site becomes operational again. [The 2018 report is incorrectly titled Second Quarter 2017.]

FUTURE COMMITMENTS AND CONDITIONS

The following commitments are not required for the current annual report year, but will be required by the permittee in the future as indicated by the "status" field. These commitments are included for information only, and do not currently require action. If you feel that the commitment is no longer relevant or needs to be revised, please contact the Division.

Title: PROTECTION OF TOPSOIL

Objective: To protect topsoil

Frequency: Prior to construction of Pond G

Status: Future commitment (Prior to construction of Pond G).

Reports: Monitor soil salvage from the "mechanical clean-up area" east of PR 5. Provide an as-built showing dimensions and volume contained in Topsoil Pile A.

Citation: MRP, Section R645-301-212, and Appendix P, Item 2, Item 4 and Figure 2

Title: GRAVEL A PORTION OF ACCESS ROAD PR-5

Objective: To minimize coal fine accumulations on in-situ topsoil east of PR 5.

Frequency: Before PR 5 is used for semi truck access to the coal storage pad

Status: At such time as the construction of Pond G becomes necessary.

Reports: None

Citation: Appendix P, Item 6

REPORTING OF OTHER TECHNICAL DATA

Please list other technical data or information that was not included in the form above, but is required under the approved plan, which must be periodically submitted to the Division.

Please list attachments:

NA

REVIEWER COMMENTS Met Requirements Did Not Meet Requirements

Quarterly inspections for all refuse disposal areas were conducted by Joseph T. Paluso on the following dates: 2/9/2018, 4/11/2018, 8/16/2018, and 12/3/2018. PE Certified reports document that all refuse disposal areas are currently stable although they are in need of maintenance to remove weeds and repair undercutting culverts. JE

MAPS

Copies of mine maps, current and up-to-date, are to be provided to the Division as an attachment to this report in accordance with the requirements of R645-301-525.240. The map copies shall be made in accordance with 30 CFR 75.1200 as required by MSHA. Mine maps are not considered confidential.

Map Name	Map Number	Included		Confidential	
		Yes	No	Yes	No
NA		<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"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REVIEWER COMMENTS Met Requirements Did Not Meet Requirements

NA