



# 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: | PARTIAL                    |
| Inspection Date: | Thursday, March 5, 2020    |
| Start Date/Time: | 3/5/2020 9:00:00 AM        |
| End Date/Time:   | 3/5/2020 12:00:00 PM       |
| Last Inspection: | Thursday, February 6, 2020 |

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

Inspector: Steve Demczak

Weather: Sunny, 40's, Generally Dry Conditions

InspectionID Report Number: 6644

Accepted by: SCHRISTE

3/26/2020

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 Oil side of the permit area was operational. Several trucks were unloading crude oil. The coal side is still idle.

Stephen J. Demczak

Inspector's Signature:

Steve Demczak,  
Inspector ID Number: 39

Date Monday, March 9, 2020



**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 type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 4.d Hydrologic Balance: Water Monitoring                         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 4.e Hydrologic Balance: Effluent Limitations                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 5. Explosives  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 6. Disposal of Excess Spoil, Fills, Benches                      | <input type="checkbox"/>            | <input 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 type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 10. Slides and Other Damage                                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 11. Contemporaneous Reclamation                                  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 12. Backfilling And Grading                                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 13. Revegetation   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 14. Subsidence Control   | <input type="checkbox"/>            | <input 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 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 type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 20. Air Quality Permit   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 21. Bonding and Insurance  | <input type="checkbox"/>            | <input type="checkbox"/> | <input 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**

No permitting actions at this time.

**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.

**4.a Hydrologic Balance: Diversions**

I inspected diversions and culverts throughout the property. Most of the diversions had sediment build-up from winter snow melt. These structures were open but cleaning and grading will be needed in the spring.

**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.

**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 diversions were functioning as design. The refuse pile is inactive at this time.

**8. Noncoal Waste**

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

**15. Cessation of Operations**

The Coal side of the property is still idle.

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

Roads on the Oil side have been recently graded. The Oil side roads need to be watered. The roads are becoming dusty.

**16.b Roads: Drainage Controls**

These diversions will need spring cleaning.

Permit Number: C0070033  
Inspection Type: PARTIAL  
Inspection Date: Thursday, March 5, 2020

**18. Support Facilities, Utility Installations**

No new facilities since last inspection.

**ATTACHMENT A – Photos March 5, 2020 site inspection**



**PHOTO 1**  
Identification Sign



**PHOTO 2**  
Pond F



**PHOTO 3**  
Pond E



**PHOTO 4**  
Pond C