

IMPOUNDMENT INSPECTION AND CERTIFIED REPORT		Page 1 of 3	
Permit Number	ACT/007/039	Report Date	06/14/16
Mine Name	Dugout Canyon Mine		
Company Name	Canyon Fuel Company, LLC		
Impoundment Identification	Impoundment Name	Surface Facility Sedimentation Pond	
	Impoundment Number	None	
	UPDES Permit Number	UT0025593	
	MSHA ID Number	Impoundment -None (Mine - 42-01890)	
IMPOUNDMENT INSPECTION			
Inspection Date	06/11/16, 06/12/16 & 06/13/16		
Inspected By	Dave Spillman		
Reason for Inspection (Annual, Quarterly or Other Periodic Inspection, Critical Installation, or Completion of Construction)	Routine Quarterly Inspection and Annual Certification		
<p>1. Describe any appearance of any instability, structural weakness, or any other hazardous condition.</p> <p><i>There were no signs of instability, structural weakness or other hazardous conditions observed during this inspection.</i></p>			
Required for an impoundment which functions as a SEDIMENTATION POND.	<p>2. Sediment storage capacity, including elevation of 60% and 100% sediment storage volumes, and, estimated average elevation of existing sediment.</p> <p><i>Sediment Storage Capacity - 100% = 0.34 acre-feet @ an elevation of 6,953.56 feet</i> <i>- 60% = 0.20 acre-feet @ an elevation of 6,951.66 feet</i></p>		
	<p>3. Principle and emergency spillway elevations.</p> <p><i>Principal Spillway Elevation - 6,964.44 feet</i> <i>Emergency Spillway Elevation - 6,964.5 feet</i></p>		
<p>4. Field Information. Provide current water elevation, whether pond is discharging, type and number of samples taken, monitoring/instrumentation information, inlet/outlet conditions, or other related activities associated with the pond including but not limited to sediment cleanout, pond decanting, embankment erosion/repairs, monitoring information, vegetation on outslopes of embankments, etc.</p> <p><i>Nielson Construction was contracted to clean the sediment accumulation out of the Dugout Canyon Mine sedimentation pond. Cleanout operations were completed on June 12th. Nielson Construction also cleaned the pond in 2003, 2004, 2006, 2007, 2008, 2009, 2010, 2011, 2013, 2014 and 2015. Following the 2003 cleanout, Johansen and Tuttle Engineering, Inc., was contracted to survey the as-built details of the sedimentation pond. The as-built details of the pond were subsequently submitted to DOGM in September 2003 and were approved by DOGM in October 2003.</i></p> <p><i>During the 2003 cleanout, it was observed that the original pond was excavated to a point where the bottom was solid and substantial. This bottom is easily recognizable during cleaning operations. During the 2016 cleanout, it was observed that Nielson Construction cleaned sediment down to the same solid bottom.</i></p>			

5. Field Evaluation. Describe any changes in the geometry of the impounding structure, average and maximum depths and elevations of impounded water, estimated sediment or slurry volume and remaining storage capacity, estimated volume of water impounded, and any other aspect of the impounding structure affecting its stability or function which has occurred during the reporting period.

At the time of inspection, the cleanout operations were complete. With the exception of one small pile along the northwestern edge of the impoundment, it appeared that the total sediment cleanout had been completed. This small pile was just beyond the safe reach of the long reach track-hoe and removal of this minimal volume did not warrant additional risk.

Qualification Statement

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized under the direction of a Registered Professional Engineer to inspect the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Signature: _____ **Date:** _____

CERTIFIED REPORT

IMPOUNDMENT EVALUATION (If NO, explain under Comments)

	YES	NO
1. Is impoundment designed and constructed in accordance with the approved plan?	X	
2. Is impoundment free of instability, structural weakness, or any other hazardous condition?	X	
3. Has the impoundment met all applicable performance standards and effluent limitations from the previous date of inspection?	X	

COMMENTS AND OTHER INFORMATION

Certification Statement:

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability in accordance with the Utah R645 Coal Mining Rules.



By: David G. Spillman, Technical Services Manager
(Full Name and Title)

Signature: David G. Spillman **Date:** 06/14/16

P.E. Number & State: No. 151610, State of Utah