



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: | C0150019 |
| Inspection Type: | PARTIAL |
| Inspection Date: | Thursday, January 26, 2017 |
| Start Date/Time: | 1:30:00 PM |
| End Date/Time: | 2:30:00 PM |
| Last Inspection: | Wednesday, December 21, 2016 |

| Representatives Present During the Inspection: | |
|------------------------------------------------|---------------|
| OGM | Lisa Reinhart |
| Company | Dennis Oakley |
| Company | Kerry Larsen |

Inspector: Lisa Reinhart
 Weather: Cloudy, calm, in the 20's.
 InspectionID Report Number: 5751
 Accepted by: DHADDOCK
 1/30/2017

Permitee: **PACIFICORP**
 Operator: **INTERWEST MINING CO**
 Site: **COTTONWOOD/ WILBERG**
 Address: **PO BOX 310, HUNTINGTON UT 84528**
 County: **EMERY**
 Permit Type: **PERMANENT COAL PROGRAM**
 Permit Status: **ACTIVE**

| Current Acreages | | Mineral Ownership | Types of Operations |
|------------------|------------------------|---------------------------------------------|-------------------------------------------------|
| 4,088.33 | Total Permitted | <input checked="" type="checkbox"/> Federal | <input checked="" type="checkbox"/> Underground |
| 27.83 | Total Disturbed | <input type="checkbox"/> State | <input type="checkbox"/> Surface |
| 21.30 | Phase I | <input type="checkbox"/> County | <input type="checkbox"/> Loadout |
| 21.30 | Phase II | <input checked="" type="checkbox"/> Fee | <input type="checkbox"/> Processing |
| 21.30 | Phase III | <input type="checkbox"/> Other | <input type="checkbox"/> Reprocessing |

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

Attempted inspection however deep snow beyond locked gate restricted acces.

Digitally signed by Lisa Reinhart
 DN: cn=Lisa Reinhart, o=DOGM Coal, ou=2410, email=lreinhart@utah.gov, c=US
 Date: 2017.02.10 08:28:15 -07'00'

Inspector's Signature:

Lisa Reinhart,
 Inspector ID Number: 69

Date Friday, January 27, 2017



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 type="checkbox"/> | <input type="checkbox"/> | <input 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 type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Noncoal Waste | <input type="checkbox"/> | <input type="checkbox"/> | <input 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 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 type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16.a Roads: Construction, Maintenance, Surfacing | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16.b Roads: Drainage Controls | <input type="checkbox"/> | <input type="checkbox"/> | <input 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 type="checkbox"/> | <input type="checkbox"/> | <input 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

On 12/14/16 the Division received a proposed amendment to modify the reclamation plan. This amendment is assigned as task 5348 and is currently undergoing review by the Division.

2. Signs and Markers

The sign at the entrance was clearly marked and visible with all required information.

4.a Hydrologic Balance: Diversions

All hydrologic features are covered in 18"+ snow.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

Sediment pond was not discharging and assumed to be frozen.

9. Protection of Fish, Wildlife and Related Environmental Issues

The existing Golden Eagle nest located directly above the mine site was viewed through a scope. There were no signs of fresh whitewash or activity. The Permittee stated he would continue to monitor the site for activity.

