

State of Utah
DEPARTMENT OF NATURAL RESOURCES
Division of Oil, Gas & Mining

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Quarterly Inspection Form - Refuse Disposal Areas

(please provide to DOGM promptly after inspection is complete)

Permit Number : C/025/0005 Inspection Date : 12/09/15
 Mine Name : Coal Hollow Project Quarter / Year : 4th / 2015
 Mine Operator (Permittee) : Alton Coal Development Inspector Name : Dan W. Guy
 MSHA ID # : 42-02519 Inspector Signature: *Dan W. Guy*
 Facility Name / Location / Address : 2060 South Alton Road, Alton, UT 84710

1. Describe any changes in the geometry of the structure (as well as instrumentation, if any, used to monitor changes):
Removing spoil to Highwall Miner Trench 2. Sub Soil has been pushed to the south.

2. Lift Height / Thickness Avg 4.0' Maximum 4.0' # _____ Elevation of Active Benches : 6918 , _____ , _____
 3. Vertical Angle of Outslope(s) / Location(s) where measured 3H:1V Avg. / No. Slope / So. Slope / _____ / _____
 4. Total storage capacity: 8,600,000 cy Remaining storage capacity 7,170,000 cy Volume placed during year : 0
 5. Describe foundation preparation (including removal of vegetation, stumps, topsoil, and all other organic material) :
Topsoil and subsoil removed and stored on site.

6. Describe placement and compaction of fill materials (including an explanation of how compaction is confirmed) :
Dumped by truck / Pushed by dozer / Compaction primarily from large trucks / Tested with nuclear density unit.

7. Is there any evidence of fires or burning on the structure ? (If YES, specify extent, location, and abatement/extinguishment of such fires) :
None

8. Describe placement of under drains, protective filter systems, and final surface drainage systems (report any seepage, including location, color, flow) :
None

9. Describe any appearances of instability, structural weakness, or other hazardous conditions :
No instability noted.

10. Please provide any other information pertaining to the stability of the structure (attach any photos taken during the inspection)

Are there cracks or scarps in crest ?	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	_____
Is there any detectable sloughing or bulging ?	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	_____
Do slope erosion problems exist ?	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	_____
Cracks or scarps in slope ?	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	_____
Surface movements? (valley bottom, hillsides)	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	_____
Erosion of Toe ?	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	_____
Water impounded by structure ?	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	_____
Are diversion ditches stable?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	_____
Is drainage positive ?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	_____

Could failure of structure create an impoundment (provide description) ? Possible small impoundment in swale below. Any impoundment would not present a major safety hazard due to location.

Are design standards established within the mining and reclamation plan for the disposal facility being met ?
Yes

Proctor Determination : 88% minimum - 98% maximum compaction as determined by nuclear density tests on 5/13/13.

I hereby certify that: I am experienced in the construction of earth and rock fills; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of earth and rock fills in accordance with structure; that the fill structure has been maintained in accordance with the approved design and meets or exceeds 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.

(place P.E. certification below)

IMPOUNDMENT INSPECTION AND REPORT			
Permit Number	C/025/0005	Report Date	12/09/15
Mine Name	Coal Hollow Mine		
Company Name	Alton Coal Development, LLC		
Impoundment Identification	Impoundment Name	Pond 1	
	Impoundment Number	Pond 1	
	MSHA Mine ID Number	42-02519	
IMPOUNDMENT INSPECTION			
Inspection Date	9-Dec-15		
Inspected By	Dan W. Guy, P.E. (Accompanied by Joe Kumpe.)		
Reason for Inspection (Annual, Quarterly or Other Periodic Inspections, Critical Installation, or Completion of Construction)	Quarterly Inspection.		
1. Describe any appearance of any instability, structural weakness, or any other hazardous condition. N/A - None Noted.			
Required for an impoundment which functions as a SEDIMENTATION POND.	2. Sediment storage capacity, including elevation of 60% and 100% sediment storage volumes, and estimated average elevation of existing sediment. Sediment Storage Capacity: 60 % Elevation: 1.26' 100% Elevation: 2.03' The pond contained approximately 2' of water (frozen). The sediment marker is in place, and field observation shows the sediment level to be well below the cleanout elevation. The northeast inlet has been cleaned, and the pipe is in the trench to the northwest inlet. The work to channel all runoff to the single northwest inlet is nearly finished. The sediment level is estimated to be at approximately elevation 6912.0.		
	3. Principle and emergency spillway elevations. Principle and Emergency Spillway Elevation: 6920 feet (The outlet structure for Pond 1 serves as both the Principle and Emergency Spillways) Total volume of pond at Spillway: 3.1 Acre-Feet (Elev. 6920.00') Required runoff storage: 2.57 Acre-Feet		

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 decanting, embankment erosion/repairs, monitoring information, vegetation on outlooes of embankments, etc.

The water level is approximately at elevation 6914.0. The pond has been pumped down since the last inspection, and the sediment accumulation in the northeast inlet has been removed. The work is nearly completed to route all of the runoff to a single inlet at the northwest corner of the pond. There was no discharge from the pond.

5. **Field Evaluation.** Describe any changes in the geometry of the 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.

The only noted changes in the structure during the 4th quarter, other than those listed in No.4 above, was a decrease in the depth of the water and the pond was frozen.

Certification 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, or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

By: Dan W. Guy, P.E.

(Full Name and Title)

Signature:

Dan W. Guy

Date:

12/9/15

IMPOUNDMENT INSPECTION AND REPORT

Permit Number	C/025/0005	Report Date	12/09/2015
Mine Name	Coal Hollow Mine		
Company Name	Alton Coal Development, LLC		
Impoundment Identification	Impoundment Name	Pond 1B	
	Impoundment Number	Pond 1B	
	MSHA Mine ID Number	42-02519	

IMPOUNDMENT INSPECTION

Inspection Date	9-Dec-15
Inspected By	Dan W. Guy, P.E. (Accompanied by Joe Kumpe.)
Reason for Inspection (Annual, Quarterly or Other Periodic Inspections, Critical Installation, or Completion of Construction)	Quarterly Inspection.

1. Describe any appearance of any instability, structural weakness, or any other hazardous condition.
 N/A - No appearance of any instability, structural weakness or other hazardous condition was noted.

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>Sediment Storage Capacity: 60 % Elevation: 6900.00 (6.00') 100% Elevation: 6902.08 (8.08')</p> <p>The pond contained approximately 6.0' of water. The sediment marker is in place. Field observation shows the sediment level to be well below the cleanout elevation. The approximate sediment elevation is 6897.0.</p>
	<p>3. Principle and emergency spillway elevations.</p> <p>Principle and Emergency Spillway Elevation: 6906 feet (The outlet structure for Pond 1B serves as both the Principle and Emergency Spillways)</p> <p>Total volume of pond at Spillway: 0.894 Acre-Feet (Elev. 6906.45)</p> <p>Required runoff storage: 0.50 Acre-Feet</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 decanting, embankment erosion/repairs, monitoring information, vegetation on outslopes of embankments, etc.

The water level is approximately at elevation 6903.0. There are 2 inlets to the pond - both have been rip-rapped. Both inlets appear stable and are functioning properly. The outlet is also open and functional. There is some additional sediment accumulation in the NW inlet.

5. **Field Evaluation.** Describe any changes in the geometry of the 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.

The only change to the pond since the last inspection is a slight increase in the water level and the pond was frozen.

Certification 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, or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

By: Dan W. Guy, P.E.

(Full Name and Title)

Signature: *Dan W. Guy* Date: 12/9/15

IMPOUNDMENT INSPECTION AND REPORT			
Permit Number	C/025/0005	Report Date	12/09/2015
Mine Name	Coal Hollow Mine		
Company Name	Alton Coal Development, LLC		
Impoundment Identification	Impoundment Name	Pond 2	
	Impoundment Number	Pond 2	
	MSHA Mine ID Number	42-02519	
IMPOUNDMENT INSPECTION			
Inspection Date	9-Dec-15		
Inspected By	Dan W. Guy, P.E. (Accompanied by Joe Kumpe.)		
Reason for Inspection (Annual, Quarterly or Other Periodic Inspections, Critical Installation, or Completion of Construction)	Quarterly Inspection.		
<p>1. Describe any appearance of any instability, structural weakness, or any other hazardous condition.</p> <p>N/A - No appearance of any instability, structural weakness or other hazardous condition was noted.</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>Sediment Storage Capacity: 60 % Elevation: 6894.07 (3.07') 100% Elevation: 6895.72 (4.72')</p> <p>The pond contained approximately 2.0' of water. The sediment marker is in place, and field observation shows the sediment level to be well below the cleanout elevation. The approximate sediment elevation is 6891.</p>		
	<p>3. Principle and emergency spillway elevations.</p> <p>Principle and Emergency Spillway Elevation: 6900 feet (The outlet structure for Pond 2 serves as both the Principle and Emergency Spillways) Total volume of pond at Spillway: 2.675 Acre-Feet (Elev. 6901.09') Required runoff storage: 1.70 Acre-Feet</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 decanting, embankment erosion/repairs, monitoring information, vegetation on out slopes of embankments, etc.

The water level is approximately at elevation 6893.0. The single pond inlet is rip-rapped and has some sediment accumulation. The outlet is open and functional. No other problems were noted during the inspection.

5. **Field Evaluation.** Describe any changes in the geometry of the 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.

The only changes in the pond since the last inspection was the decrease in water level and the pond was frozen.

Certification 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, or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

By: Dan W. Guy, P.E.

(Full Name and Title)

Signature:

Dan W. Guy

Date:

12/9/15

IMPOUNDMENT INSPECTION AND REPORT		
Permit Number	C/025/0005	Report Date 12/09/2015
Mine Name	Coal Hollow Mine	
Company Name	Alton Coal Development, LLC	
Impoundment Identification	Impoundment Name	Pond 3
	Impoundment Number	Pond 3
	MSHA Mine ID Number	42-02519
IMPOUNDMENT INSPECTION		
Inspection Date	9-Dec-15	
Inspected By	Dan W. Guy, P.E. (Accompanied by Joe Kumpe.)	
Reason for Inspection (Annual, Quarterly or Other Periodic Inspections, Critical Installation, or Completion of Construction)	Quarterly Inspection.	
<p>1. Describe any appearance of any instability, structural weakness, or any other hazardous condition.</p> <p>No instability or hazardous conditions were noted.</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>Sediment Storage Capacity: 60 % Elevation: 6807.80 (7.74') 100% Elevation: 6808.50 (8.44')</p> <p>The pond contained approximately 7.5' of water. The sediment marker is in place, and field observation shows the sediment level to be well below the cleanout elevation. The approximate average sediment elevation is 6801.</p>	
	<p>3. Principle and emergency spillway elevations.</p> <p>Principle and Emergency Spillway Elevation: 6811 feet (The outlet structure for Pond 3 serves as both the Principle and Emergency Spillways)</p> <p>Total volume of pond at Spillway: 12.96 Acre-Feet (Elev. 6811.00')</p> <p>Required runoff storage: 6.72 Acre-Feet</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 decanting, embankment erosion/repairs, monitoring information, vegetation on outlopes of embankments, etc.

The water level is approximately at elevation 6808.5. Permanent Inlet Ditch 4 has been installed and is functional. The open-channel spillway has been rebuilt and rip-rapped. There is some minor sediment accumulation at the northwest inlet, and some repair work is continuing on the inlet.

5. **Field Evaluation.** Describe any changes in the geometry of the 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.

The only change since the last inspection is the decrease in the water level and the pond is now frozen.

Certification 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, or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

By: Dan W. Guy, P.E.

(Full Name and Title)

Signature:  Date: 12/9/15

IMPOUNDMENT INSPECTION AND REPORT			
Permit Number	C/025/0005	Report Date	12/09/2015
Mine Name	Coal Hollow Mine		
Company Name	Alton Coal Development, LLC		
Impoundment Identification	Impoundment Name	Pond 4	
	Impoundment Number	Pond 4	
	MSHA Mine ID Number	42-02519	
IMPOUNDMENT INSPECTION			
Inspection Date	9-Dec-15		
Inspected By	Dan W. Guy, P.E. (Accompanied by Joe Kumpe.)		
Reason for Inspection (Annual, Quarterly or Other Periodic Inspections, Critical Installation, or Completion of Construction)	Quarterly Inspection.		
<p>1. Describe any appearance of any instability, structural weakness, or any other hazardous condition.</p> <p>No instability of the embankment or hazardous condition was noted during the inspection.</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>Sediment Storage Capacity: 60 % Elevation: 6832.0 (3.78') 100% Elevation: 6833.0 (4.82')</p> <p>The pond contained approximately 2.5' of water . The sediment marker is in place, and field observation shows the sediment level to be well below the cleanout elevation. The bottom of pond and approximate sediment elevation is 6828.5.</p>		
	<p>3. Principle and emergency spillway elevations.</p> <p>Principle and Emergency Spillway Elevation: 6834 feet (The outlet structure for Pond 4 serves as both the Principle and Emergency Spillways)</p> <p>Total volume of pond at Spillway: 5.50 Acre-Feet (Elev. 6834.00')</p> <p>Required runoff storage: 2.10 Acre-Feet</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 decanting, embankment erosion/repairs, monitoring information, vegetation on outlopes of embankments, etc.

The average water elevation is approximately 6831.0. The open-channel spillway is in place and rip-rapped. No discharge.

5. **Field Evaluation.** Describe any changes in the geometry of the 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.

The only change since the last inspection is the decrease in the water level, and the pond is frozen.

Certification 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, or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

By: Dan W. Guy, P.E.

(Full Name and Title)

Signature:



Date:

12/9/15