CONTRACTOR DE LA CONTRACTOR	U.S. DEPT. OF THE INTERIOR OFFICE OF SURFACE MINING Mine Site Evaluation State Program				
	4. State UT Phone Number 1) 619-6516 ermittee	<ul> <li>9. Permit Num</li> <li>C1981018</li> <li>11. Field Visi</li> <li>11/28/2023 mm-dd-yyyy</li> <li>14. Permit State</li> <li>A</li> <li>17. OSM Offite</li> <li>140</li> <li>20. M.S.H.A. 1</li> <li>05-03505</li> <li>23. AVS Perment</li> <li>143038</li> </ul>	t Date 12. Purpose OC tus 15. Site Status AP ce # 18. CCID #	<ul> <li>10. Permit Type</li> <li>PP</li> <li>13. SRA Present</li> <li>Y</li> <li>16. Facility Type</li> <li>B</li> <li>19. Land Code</li> <li>F</li> <li>2. County/Burrough</li> <li>MOFFAT</li> <li>24. State Office</li> </ul>	
<ul> <li>25. Hours</li> <li>5.0 <ul> <li>a. Permit Review</li> </ul> </li> <li>5.0 <ul> <li>b. Site Visit Time</li> <li>c. Travel Time</li> </ul> </li> <li>6.0 <ul> <li>c. Travel Time</li> </ul> </li> <li>7.0 <ul> <li>d. Report Writing</li> </ul> </li> <li>Permit Type - Item 10 IP = Interim Program</li> <li>Purpose Type Codes - Item 12 <ul> <li>OxxOversight</li> <li>AxxAssistance</li> </ul> </li> <li>Joint Inspection - Item 13 A joint inspection is were addressed and reclamation active (Permanent Program Permit): Phase Temporary Cessation of Operations. (Interim Coal mining completed and reclamation active BR Bond Release: Reclamation completed and Authority(RA) has released all of the bond (P)</li> <li>Site Status - Item 15 <ul> <li>ND No Disturbance: No coal mining and reclamation aperations have been started.</li> <li>EX Coal Exploration: Coal exploration operations have been.</li> <li>AP Active Coal Producing: Coal surface mining activities are occurring.</li> <li>AN Active Non-Producing: Active non-producing such as tipple or preparation plant.</li> </ul></li></ul>	AB Abandon has left th AB1 Bond For progress a Program Permit): tites initiated. State Regulatory hase III Release). AB2 Partially I but site n titon TC Temporary Cessation: The cessation of mining pursuar 816/817:13(b). P1 Phase I Release: At least F granted for entire permitted permits, partial bond release:	Permit DSM inspector at any red: All surface and u he site without comple rfeiture: Bond forfeiture: or not yet commence Reclaimed Forfeiture: rot reclaimed forfeiture: rot reclaimed to Progr. ed Forfeiture: Forfeite icable: When site is u ang activity on site, site d release. er A has granted int to 30 CFR Phase I bond release e. Phase II bond release	nderground coal mining activities ha ting reclamation as defined in 30 CF re officially in process or completed a d. Forfeited site where all bonds have am standards. d site that has been reclaimed to Pre- npermitted. NS Non-Site Visit: Status of site Forfeiture Pending: The RA FP revoke the permit, collect th and/or reclamation of forfeit FR Forfeited and Reclaimed: F completed. FO Abandoned Site: Abandoned there is no bond	re: trand Name: 23 (non-site visit ite visit) ite ve ceased and operator FR 840:11(g). and reclamation in been used to reclaim site, ogram standards. e not determined. A is pursuing actions to ne performance bond(s), ed site is in progress. Forfeiture reclamation ed site that is permitted but eclamation operations have	
NM No Mining: The Permit Status is active, site is Temporary Cessation, no surface coal mining activity, and site not regraded.         Facility Type Codes - Item 16       DAncillary (Ha ASurface         ASurface       ERefuse and/or         BUnderground       FLoading Faci         CPreparation Plant       GStockpiles	the RA has released all bon ulroad, Conveyor, and/or Rails HEx or Impoundment INo lity and/or TIpple J,Ex Small Business Regulatory Enforcer Your Comments ar ent Ombudsman and 10 Regional Fairness Bo late the enforcement activities and rate each ag	Ad. Apploration Permits tice of Intent to Explo xempt 16 and 2/3 ment Fairness Act (S re Important pards were established to gency's responsiveness t	SBREFA) receive comments from small businesses o small business. If you are a small busine	nstruction Exemption Ider 30 CFR 785.25	

## U.S. DEPT. OF THE INTERIOR OFFICE OF SURFACE MINING Mine Site Evaluation

Permittee/ Person BLUE MOUNTAIN ENERGY INC	Permit C1	981018	Field Visit Date 11/28/20	023 State Program Continuation Pag				
<b>28. Performance Standard Categories</b> Codes:1=Compliance, 2=Noncompliance, 3=Not Planned, 4=Not Started, 5=Noncompliance Identified Elsewhere, 6=Previously Cited, 7=Permit Defect								
A. Administrative         1.       Mining within Valid Permit         2.       Mining within Bonded Area         3.       1       Terms & Conditions of Permit         4.       1       Liability Insurance         5.       Ownership and Control         6.       Temporary Cessation         7.       AML Rec. Fees - Non-Respondent         8.       AML Rec. Fees - Failure to Pay         B. Hydrologic Balance       1         1.       Drainage Control         2.       1         1.       Drainage Control         2.       1         1.       Discharge Structures         3.       1         3.       1         3.       1         4.       1         1.       Discharge Structures         5.       1         1.       Diversions         6.       Effluent Limits         7.       Ground Water Monitoring         8.       Surface Water Monitoring         9.       Drainage - Acid-Toxic Materials         10.       Impoundments	4High 5Steep 6Hand 7Stabi E. Excess Spoil D 1Plac 2Drai 3Surf 4Insp F. Coal Mine Wa (Refuse Piles/1 1Dra 2Surf 3Surf 4Insp 4Insp	osed Openings emporaneous R roximate Origina wall Eliminatio o Slopes (includ illing of Acid an ilization (rills an <b>isposal</b> ement nage Control ace Stabilization ections & Certif <b>iste</b> <b>Impoundments</b> inage Control face Stabilization	eclamation al Contour n es downslope) d Toxic Materials id gullies) n ïcations ) n	H.       Subsidence Control Plan         I. Roads       1         1.       1         Road Construction       2.         Certification       3.         1       Drainage         4.       1         Surfacing and Maintenance         5.       Reclamation         J. Signs & Markers         1.       1         Signs       2.         1       Markers         K.       Distance Prohibitions         L. Revegetation       1.         1.       Vegetative Cover         2.       Timing         M.       Postmining Land Use         N. Other       General         General       Performance				
11.       Stream Buffer Zones         C. Topsoil & Subsoil       1.         1.       1       Removal         2.       Substitute Materials         3.       1       Storage and Protection         4.       Redistribution	G. Use of Explos 1 Blas 2 Dist 3 Blas 4 War 5 Con		ı 1s ule Is	Category				
Performance Standard Categor 30 CFR Counterparts         A. Administrative	$\begin{array}{c} & -773.11 \\ & -773.11 \\ & -773.17 \\ & 800.60 \\ & -778.13 \\ 1(e) \& $16($17.131 \\ & $70.15(b) \\ & $70.15(a) \\ ($16($17.41-57) \\ & 45 \\ & 45 \\ & 49(a)(10) \\ & 46 \\ & 47 \\ & 42 \\ & 41(c) \\ & -57 \\ & -22(a) \\ & -22(c) \\ & -2$	1. 2. 3. 4. F. 1. 2. 3. 4. 5. G. 1. 2. 3. 4. 5. G. 1. 2. 3. 4. 5. H. S I. R 1. 2. 3. 4. 5. H. S I. 2. 3. 4. 5. H. S I. 2. 3. 4. 5. J. S I. 2. 3. 4. 5. J. S I. 2. 3. 4. 5. J. S I. 2. 3. 4. 5. J. S I. S I. S I. S I. 2. 3. 4. 5. J. S I. S I. 2. 3. 4. 5. J. S I. S	Placement. Drainage Control	(816/817.71-74) 71(e) 71(f) 71(g) 71(g) 71(g) 816/817.81-84) 83(a) 83(a) 83(c) 83(c) 84 (816/817.61-68) 61(c) 61(c) 61(d) 62(c4) 66&6 & 68 66&6 & 68 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61(c) 61				

USINI A		On-Site impacts	
1) Deferred to State Action	<ol><li>ID-CO Issued (Imminent Danger to Public)</li></ol>	For each type of impact and resource affected, enter	Page 2 of 2
2) TDN Issued	Issued 7) Previously cited by RA, abatement pending "N, D, or J" to describe the degree of off-site impact:		Fage 2 OI 2
<ol><li>NOV Issued</li></ol>	<ol><li>Abated during or before OSM inspection</li></ol>	N - Minor Occurrence	
<ol><li>FTA-CO Issued</li></ol>	<ol><li>Follow-up of Federal Action</li></ol>	D - Moderate Occurrence	Revised October 1, 2010
5) IH-CO Issued	0) Off-site impact with no violation	J - Major Occurrence	101000 000001 1, 2010