

MINE INSPECTION REPORT – PERMANENT PROGRAM

Hand Delivered?

892-9005

Company Name and Address	Acres Permitted	Status	Start Time	End Time	Mine Type
KENTUCKY LAND RESOURCES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950	317.3	A1	08:15 AM	09:30 AM	OTHER
	Acres Bonded	Inspection Date	Type		Weather
	309.8	05/26/2023	P		SUN
	Est. Acres Disturbed	Off-Site Impacts			
	200	No			

Insolvent Surety	Photos	Reasons For Inspection				Overall Site Condition	Est. Acres Reclaimed	End Inspection Date
No	Yes	IN	OO	WM			15	05/26/2023

Non-Compliance	Cessation Order		INC/ICO		IAO		Modification		Permit Expiration Date
	Number	Type	Number	Type	Number	Type	Number	Type	
			13-2574	NC					10/02/2023

(SM)	FC	Signs and Markers KAR 16:030 or 18:030	(SC)	RE	Sedimentation Ponds KAR 16:090 or 18:090	(SS)		Steep Slopes KAR 20:060
(AC)		Roads KAR 16:220 or 18:230	(DV)		Diversions KAR 16:080 or 18:080	(MR)		Mountaintop Removal KAR 20:050
(TH)		Topsoil KAR 16:050 or 18:050	(WQ)		Water Quality KAR 16:070 or 18:070	(AM)		Auger Mining KAR 20:030
(UE)		Use of Explosives KAR 16:120 or 18:120	(HR)		General Hydrologic Requirements KAR 16:060 or 18.060	(PF)		Prime Farmland KAR 20:040
(DS)		Disposal of Excess Spoil KAR 16:130 or 18:130	(WM)		Water Monitoring KAR 16:110 or 18:110	(PP)		Processing Plants KAR 20:070 or 20:080
(BG)	RE	Backfilling and Grading KAR 16:190 or 18:190	(IM)		Impoundments KAR 16:100 or 18:100	(PL)		Post-Mining Land Use KAR 16:210 or 18:220
(CR)		Contemporaneous Reclamation KAR 16:020 or 18:020	(WD)		Coal Waste Dams KAR 16:160 or 18:160	(DH)		Drilled Holes KAR 16:040 or 18:040
(OF)		Other Facilities KAR 16:250 or 18:260	(DC)		Disposal of Coal Processing Waste KAR 16:140 or 18:140	(UO)		Approved Operator KAR 8:010
(DW)		Disposal of Non-Coal Waste KAR 16:150 or 18:150	(AP)		Air Resources Protection KAR 16:170 or 18:170	(OC)		Ownership and Control KAR 8:010
(RV)	FP	Revegetation KAR 16:200 or 18:200	(FW)		Fish and Wildlife Protection KAR 16:180 or 18:180	(SB)		Subsidence KAR 18:210
(OD)		Off Permit Disturbance KAR 7:040	(OO)		Mining Off Permit U/G KAR 7:040 or 8:010	(OT)	FP	Other Permit Conditions
(OM)		Method of Operation KAR 08:010	(LI)		Liability Insurance KAR 10:030	(SF)		Surety Failure KAR 10:030
(EL)		Effluent Limitations KAR 5:065	(FR)		Flyrock KAR 16:120	(SW)		Surface and Ground Water KAR 16:110, 18:110, or 5:065

Describe all changes since last inspection, including change in operator or contractor and name(s) of any person(s) who accompanied you during this inspection (citizen, chief, and other federal or state inspectors); etc.

Complete inspection - All structures with KPDES sampled and in compliance. Yes No If Yes not selected, list points in violation.

Inspection of Non-Compliance 13-2574 conducted on this date. An extension has been granted until 06/21/2023 to allow additional time for the Permittee to safely abate the violations. The permittee is currently working on abating the SC violation, but needs additional time to complete the work. The Permittee has begun abating the BG violation, but needs additional time to complete the work. This inspection was also an OSM oversight. I was accompanied by OSM Inspector- Brian Smith and DMRE Madisonville Regional Office Chief - Glenn Lacy during this inspection.

A review of Surface and Ground Water Monitoring Reports for the 1st Quarter 2023 was conducted on 05-26-2023 and all reports were found to be complete with no problems noted.

FP: OT - The renewal for this permit needs to be submitted prior to 120 days of the expiration of the permit.

FP: RV - The Permittee caused a disturbance by removing a beaver hut located at a W-08, prompting the need to seed the area affected by the disruption.

Env. Inspector:	5/31/2023	I.D. No:	010237	Date:	05/31/2023
Env. Control Supervisor:	6/2/2023	Env. Control Manager:	6/2/2023		

Person On-Site To Whom Copy Was Delivered:			Signature:		
Person To Whom Copy Was Hand Delivered:			Signature:		
Certified Mail No.			Certified Date		
Contact Inspector at:	270-824-7536				
Copies Mailed To:	KENTUCKY LAND RESOURCES, INC. 46226 NATIONAL ROAD ST. CLAIRSVILLE, OH 43950				

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	Acres Bonded	Inspection Date	Type		Weather
	309.8	04/21/2023	P		LIGHT RAIN
	Est. Acres Disturbed	Off-Site Impacts			
	200	No			

Insolvent Surety	Photos	Reasons For Inspection			Overall Site Condition	Est. Acres Reclaimed	End Inspection Date
No	Yes	IN				15	04/21/2023

Non-Compliance	Cessation Order Number	Type	INC/ICO Number	Type	IAO Number	Type	Modification Number	Type	Permit Expiration Date
			13-2574	NC					10/02/2023

(SM)	FC	Signs and Markers KAR 16:030 or 18:030	(SC)	RE	Sedimentation Ponds KAR 16:090 or 18:090	(SS)		Steep Slopes KAR 20:060
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Complete inspection - All structures with KPDES sampled and in compliance. Yes ☐ No ☐ If Yes not selected, list points in violation.

Inspection of Non-Compliance 13-2574 conducted on this date. An extension has been granted until 05/22/2023 to allow additional time for the Permittee to safely abate the violations. The permittee is currently working on abating the SC violation, but needs additional time to complete the work. Inclement weather has not allowed the Permittee to begin abating the BG violation. The Permittee will monitor the weather closely and make every effort to resolve the issue as soon as conditions allow.

FP: WM - The Surface and Groundwater Monitoring Reports for the 1st quarter of 2023 are due by 4-30-2023.

FP: OC - The renewal for this permit needs to be submitted prior to 120 days of the expiration of the permit.

Env. Inspector:	4/24/2023 <u>Blake Billlee</u>	I.D. No:	010237	Date:	04/24/2023
Env. Control Supervisor:	4/24/2023 <u>Glenn Lacy</u>	Env. Control Manager:	4/24/2023 <u>Dreg Logsdon</u>		

Signed by: Glenn Lacy		Signature:	<div>Double-Click to Sign</div>
Person On-Site To Whom Copy Was Delivered:			

Person To Whom Copy Was Hand Delivered:

Signature:

Double-Click to Sign

Certified Mail No.

Certified Date

Contact Inspector at:

270-824-7536

Copies Mailed To:

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