# Suzanne Steab - September 2010 Inspection Report

**From:** Karl Houskeeper
**To:** kit@emerytelcom.net
**Date:** 9/29/2010 8:45 AM
**Subject:** September 2010 Inspection Report
**CC:** ANGELANANCE@utah.gov; DARONHADDOCK@utah.gov; SUZANNESTEAB@utah.gov
**Attachments:** Horizon September 2010.pdf

Kit,

Attached is the September 2010 inspection report for Horizon.

Thanks,
Karl

GARY R. HERBERT
*Governor*

GREG BELL
*Lieutenant Governor*

# 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: | C0070020 |
|---|---|
| Inspection Type: | PARTIAL |
| Inspection Date: | Tuesday, September 28, 2010 |
| Start Date/Time: | 9/28/2010 9:30:00 AM |
| End Date/Time: | 9/28/2010 1:00:00 PM |
| Last Inspection: | Thursday, August 12, 2010 |

| Representatives Present During the Inspection: | |
|---|---|
| Company | Kit Pappas |
| OGM | Karl Houskeeper |

Inspector: Karl Houskeeper,

Weather: Clear Skies, Temperature 70 Degrees F.

InspectionID Report Number: 2513

Accepted by: jhelfric
9/28/2010

Permitee: **HIDDEN SPLENDOR RESOURCES**
Operator: **HIDDEN SPLENDOR RESOURCES**
Site: **HORIZON MINE**
Address: **57 WEST 200 SOUTH, SUITE 400, SALT LAKE CITY UT 84101**
County: **CARBON**
Permit Type: **PERMANENT COAL PROGRAM**
Permit Status: **ACTIVE**

**Current Acreages**

| | |
|---|---|
| 1,577.00 | Total Permitted |
| 9.50 | Total Disturbed |
| | Phase I |
| | Phase II |
| | Phase III |

**Mineral Ownership**

- [x] Federal
- [ ] State
- [ ] County
- [x] Fee
- [ ] Other

**Types of Operations**

- [x] Underground
- [ ] Surface
- [ ] Loadout
- [ ] Processing
- [ ] Reprocessing

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

**Inspector's Signature:** Karl R. Houskeeper **Date** Tuesday, September 28, 2010

Karl Houskeeper,
Inspector ID Number: 49

**Note:** This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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UTAH DNR OIL, GAS & MINING

Permit Number: C0070020
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**Inspection Continuation Sheet**



***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 performace 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 | ☐ | ☐ | ☐ | ☐ |
| 2. Signs and Markers | ☑ | ☐ | ☑ | ☐ |
| 3. Topsoil | ☐ | ☐ | ☐ | ☐ |
| 4.a Hydrologic Balance: Diversions | ☑ | ☐ | ☑ | ☐ |
| 4.b Hydrologic Balance: Sediment Ponds and Impoundments | ☑ | ☐ | ☐ | ☐ |
| 4.c Hydrologic Balance: Other Sediment Control Measures | ☐ | ☐ | ☐ | ☐ |
| 4.d Hydrologic Balance: Water Monitoring | ☐ | ☐ | ☐ | ☐ |
| 4.e Hydrologic Balance: Effluent Limitations | ☐ | ☐ | ☐ | ☐ |
| 5. Explosives | ☐ | ☐ | ☐ | ☐ |
| 6. Disposal of Excess Spoil, Fills, Benches | ☑ | ☑ | ☐ | ☐ |
| 7. Coal Mine Waste, Refuse Piles, Impoundments | ☑ | ☑ | ☐ | ☐ |
| 8. Noncoal Waste | ☑ | ☐ | ☑ | ☐ |
| 9. Protection of Fish, Wildlife and Related Environmental Issues | ☐ | ☐ | ☐ | ☐ |
| 10. Slides and Other Damage | ☐ | ☐ | ☐ | ☐ |
| 11. Contemporaneous Reclamation | ☐ | ☐ | ☐ | ☐ |
| 12. Backfilling And Grading | ☐ | ☐ | ☐ | ☐ |
| 13. Revegetation | ☐ | ☐ | ☐ | ☐ |
| 14. Subsidence Control | ☐ | ☐ | ☐ | ☐ |
| 15. Cessation of Operations | ☐ | ☐ | ☐ | ☐ |
| 16.a Roads: Construction, Maintenance, Surfacing | ☐ | ☐ | ☐ | ☐ |
| 16.b Roads: Drainage Controls | ☐ | ☐ | ☐ | ☐ |
| 17. Other Transportation Facilities | ☐ | ☐ | ☐ | ☐ |
| 18. Support Facilities, Utility Installations | ☐ | ☐ | ☐ | ☐ |
| 19. AVS Check | ☐ | ☐ | ☐ | ☐ |
| 20. Air Quality Permit | ☐ | ☐ | ☐ | ☐ |
| 21. Bonding and Insurance | ☐ | ☐ | ☐ | ☐ |
| 22. Other | ☐ | ☐ | ☐ | ☐ |

**2. Signs and Markers**

The mine identification sign is located adjacent to the public road leading to the mine site. The sign is at the located as such that it is at the point of public access to the permit area. Information found on the sign is in compliance with the regulations.

Topsoil signs are down on ground at topsoil pile below the sediment pond. Signs are still on site. Signs need to be re-installed to be visible.

**4.a Hydrologic Balance: Diversions**

Care needs to be taken to keep diversions open and make sure that diversions are not blocked and/or obstructed by vehicular parking.

**8. Noncoal Waste**

Observed two dumpsters full of noncoal waste. In addition there is noncoal waste stacked against the dumpsters with enough volume to fill an additional 1 1/2 dumpsters. The material needs to be hauled off site and properly disposed of in approved landfill.