



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:	COMPLETE
Inspection Date:	Thursday, November 20, 2014
Start Date/Time:	11/20/2014 10:00:00 AM
End Date/Time:	11/20/2014 11:00:00 AM
Last Inspection:	Thursday, October 23, 2014

Representatives Present During the Inspection:	
Company	Kit Pappas
OGM	Amanda Daniels

Inspector: Amanda Daniels

Weather: Cold, clear

InspectionID Report Number: 4032

Accepted by: JHELFRIC
12/1/2014

Permittee: **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: **INACTIVE**

Current Acreages

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

Mineral Ownership

- Federal
- State
- County
- Fee
- Other

Types of Operations

- Underground
- Surface
- Loadout
- Processing
- Reprocessing

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

Met with Kit Pappas on site to review documentation. The site had 1-3 inches of snow throughout the site. The Permittee has removed most of the support structures. The portals still remain, and the concrete footings of some of the removed structures still remain. Ditch DD-1 (sections a through g) appear to have been removed when demolition of the surface facility structures was taking place. The site is still draining through the pond, but the site drainage should be returned to the manner described in the approved MRP and plate 7-4.

Amanda Daniels

Inspector's Signature:

Date Monday, November 24, 2014

Amanda Daniels,
Inspector ID Number: 67



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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.d Hydrologic Balance: Water Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.e Hydrologic Balance: Effluent Limitations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Explosives	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Disposal of Excess Spoil, Fills, Benches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Coal Mine Waste, Refuse Piles, Impoundments	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Noncoal Waste	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Protection of Fish, Wildlife and Related Environmental Issues	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Slides and Other Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Contemporaneous Reclamation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Backfilling And Grading	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Revegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Subsidence Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Cessation of Operations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.a Roads: Construction, Maintenance, Surfacing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.b Roads: Drainage Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Other Transportation Facilities	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Support Facilities, Utility Installations	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. Bonding and Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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

The DOGM permit expires 10/11/2016.

2. Signs and Markers

The sign still clearly displays the required company, permit, and MSHA requirements.

3. Topsoil

The topsoil piles at the upper end of the canyon appeared stable. There is topsoil stored along the north side of the canyon and below the sediment pond. All of the topsoil piles are still clearly marked.

4.a Hydrologic Balance: Diversions

Ditch DD-1(sections a through g) appear to have been removed when demolition of the surface facility structures was taking place. The site is still draining through the pond, but the site drainage should be returned to the manner described in the approved MRP and plate 7-4. Culvert DC-1 appears to have been removed or buried, but is no longer necessary since the offices have been removed. A ditch should take it's place.

The inlet to culvert DC-2 has recently been cleaned and was free of debris.

The inlet to the undisturbed bypass culvert UC-2, could not be located, but due to snow cover on the ground, it could not be confirmed that the inlet has been blocked.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The pond is still in disrepair. The inlets are continually eroding, and the pond embankment on the east side of the pond has eroded to the point that the buried bypass culvert for Jewkes Creek (UC-1) has been exposed.

The last quarterly pond inspection was done 10/23/2014

4.d Hydrologic Balance: Water Monitoring

Water monitoring for 4th quarter 2014 was completed in October this year. Field and lab samples were taken.

4.e Hydrologic Balance: Effluent Limitations

The Permittee holds a current UPDES permit with two outfalls, 001 and 002. The permit expires 8/31/2018.

6. Disposal of Excess Spoil, Fills, Benches

Kit mentioned that they are currently trying to find someone to take the coal and fine piles located throughout the site.

20. Air Quality Permit

The Permittee's Air Quality Permit was issued in November 2000.

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21. Bonding and Insurance

The Permittee's current liability insurance is due to expire 12/3/2014, Kit was reminded that this needed to be renewed.