

## 2006 Annual Report Review

<b>Permittee:</b>		
<b>Mine Name:</b>	Hidden Valley	
<b>Permit Number:</b>	C/015/007	
<b>Date Report Received:</b>	3/29/07	
<b>Assigned Reviewers:</b>	Joe Helfrich <i>JH</i>	<b>Date Completed</b> June 7, 2007
	Steve Christensen <i>SKC</i>	December 14, 2007
	Western, Engineering/Inspector <i>W+W</i>	January 23, 2008
		Complete

**Instructions:** The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

**Assignments:**

**Inspectors:** Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.  
**Hydrologists:** Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste  
**Biologists:** Review Vegetation/Revegetation Success Monitoring, Raptor Survey  
**Engineers:** Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cover sheet included.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Included.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring data was submitted into the water monitoring data in the Division's water quality database. Two sites (#1 Upper Ivie Creek and #2 Lower Ivie Creek) were sampled twice in 2006; May 15 <sup>th</sup> and September 26 <sup>th</sup> . The samples were collected for both high and low flow conditions. The two yearly sampling events are all that is required of the operator. More information regarding the water data may be found in the database ( <a href="http://linux1.ogm.utah.gov/cgi-bin/appx-ogm.cgi">http://linux1.ogm.utah.gov/cgi-bin/appx-ogm.cgi</a> ), and the quarterly water monitoring reports.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The Permittee is not required to submit annual precipitation and climatological data to be submitted to the Division.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The mine is in reclamation and as such, non-coal waste is not being generated. No reporting required.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
Annual Impoundment Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
Vegetation Data	<input type="checkbox"/>	X	Not required
Revegetation Success Monitoring	<input type="checkbox"/>	X	Not required
Raptor Survey	X	<input type="checkbox"/>	The map is not legible, when obtaining information from other entities the applicant needs to ensure that it is reasonably legible and that the information is correct. There are no raptor nests within ½ mile of the mine's surface facilities.
Other Information	<input type="checkbox"/>	X	Not required

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