State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA
Division Director

GARY R. HERBERT
Governor

GREG BELL
Lieutenant Governor

Inspection Report

Permit Number:	**C0150007**
Inspection Type:	PARTIAL
Inspection Date:	Monday, July 10, 2017
Start Date/Time:	7/10/2017 9:00:00 AM
End Date/Time:	7/10/2017 3:00:00 PM
Last Inspection:	Wednesday, June 21, 2017

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

Inspector: Karl Houskeeper,

Weather: Clear Skies, Temp. 84 Deg. F.

InspectionID Report Number: 5898

Accepted by: DHADDOCK
7/19/2017

Permitee: **BRONCO UTAH OPERATIONS, LLC**
Operator: **BRONCO UTAH OPERATIONS, LLC**
Site: **HIDDEN VALLEY MINE**
Address: **PO BOX 527, EMERY UT 84522**
County: **EMERY**
Permit Type: **PERMANENT COAL PROGRAM**
Permit Status: **ACTIVE**

Current Acreages

960.00	**Total Permitted**
6.70	**Total Disturbed**
6.70	**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:

Karl R. Houskeeper

Inspector's Signature:

Date Monday, July 10, 2017

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

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 located at the entrance into the mining permit area has been re-secured by placement of additional bolts and locking nuts. The sign contains the name, address, phone number and mining permit number of the operator as required by law.

4.a Hydrologic Balance: Diversions

The diversion is functional.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

No sediment ponds on site.

4.c Hydrologic Balance: Other Sediment Control Measures

The siltation fence is in good working order. It is properly secured.

5. Explosives

No explosives are stored on site

7. Coal Mine Waste, Refuse Piles, Impoundments

No refuse piles are associated with this site.

8. Noncoal Waste

No noncoal waste was present on site.