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:	COMPLETE
Inspection Date:	Wednesday, February 20, 2019
Start Date/Time:	2/20/2019 8:30:00 AM
End Date/Time:	2/20/2019 2:00:00 PM
Last Inspection:	Wednesday, January 23, 2019

Inspector: Karl Houskeeper,

Weather: Overcast, Temp. 22 Deg. F.

InspectionID Report Number: 6360

Accepted by: SCHRISTE
3/22/2019

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

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 Wednesday, February 20, 2019

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	☑	☐	☐	☐

1. Permits, Change, Transfer, Renewal, Sale

The current DOGM permit C/015/0007 was issued effective 01/29/2017 and expires 01/29/2022.

-Certificate of Insurance policy number GL0019236101, issued 12/16/2018 and terminates 12/16/2019.

Reclamation Agreement Signed by both parties on 7th of April 2016. Surety Bond # SUR60000570.

Business license is from Emery County. License #111 issued March 01, 2018 and expires on February 28, 2019.

2. Signs and Markers

There is only one identification sign associated with the Hidden Valley Mine. The sign is posted at the entrance to the mining permit area and at the end of the county road. The sign is well maintained. The sign displays the name, address, phone number and mining permit number of the operator of the Hidden Valley Mine. The sign is in compliance with the Coal Rules.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

There are no sediment ponds.

5. Explosives

There are no explosives.

7. Coal Mine Waste, Refuse Piles, Impoundments

There is no refuse pile.

14. Subsidence Control

No subsidence.

20. Air Quality Permit

The air quality permit was Modified December 31, 2015. Permit number DAQE-GN140950003-15.

21. Bonding and Insurance

Surety Bond # SUR60000570 with Ironshore Indemity Inc., 960 acres with 6.7 acres of disturbed area. Bond amount is $132,000

New Mine Identification Sign

Straw Wattle