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State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA
Division Director

October 5, 2015

TO: Internal File

FROM: Daron R. Haddock, Permit Supervisor 

SUBJECT: Compliance Review for Section 510 (c) Findings – Fossil Rock Mine, Fossil Rock Resources, LLC, C/015/0009

As of this writing of this memo, there are no NOV's or CO's which are not corrected or in the process of being corrected. There are no finalized civil penalties, which are outstanding and overdue in the name of Fossil Rock Resources, LLC or PacifiCorp. Fossil Rock Resources, LLC nor PacifiCorp demonstrate a pattern of willful violations, nor have they been subject to any bond forfeitures for any operation in the state of Utah.

The recommendation from the Applicant Violator System (AVS) denotes that all connected entities either do not have any civil penalties or are under a settlement agreement (attached).

O:\015009.TMT\WG4975 PERMIT TRANSFER\Decision Document\510Recommendation.doc





U.S. Department of the Interior Office of Surface Mining
Applicant/Violator System

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Evaluation on Entity Number: 256431

0 Violations

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Entity Evaluation

Entity Number	256431
Entity Name	Fossil Rock Resources, LLC
Date of Request	10/5/2015 6:06:33 PM
Requestor	suzanne.steab

CAUTION: The Applicant/Violator System (AVS) is an informational database. Permit eligibility determinations are made by the regulatory authority with jurisdiction over the permit application not by the AVS. Results which display outstanding violations may not include critical information about settlements or other conditions that affect permit eligibility. Consult the AVS Office at 800-643-9748 for verification of information prior to making decisions on these results.

There were no violations retrieved by the system

Evaluation OFT

Entities: 28

- 249037 Rickmeier Advisors Inc - ()
- 249034 Cedars Energy LLC - (Subsidiary Company)
- 254567 Bowie Resource Partners, LLC - (Subsidiary Company)
- 128807 James J Wolff - (Chief Financial Officer)
- 129465 Eugene E Diclaudio - (Chief Operations Officer)
- 153972 Paul Warner - (Vice President)
- 249036 Steve Rickmeier - (Director)
- 254566 Bowie Resource Holdings, LLC - (Subsidiary Company)
- 128807 James J Wolff - (Chief Financial Officer)
- 129465 Eugene E Diclaudio - (Chief Operations Officer)
- 142816 Canyon Fuel Company LLC - (Subsidiary Company)
- 128807 James J Wolff - (Chief Financial Officer)

- 129465 Eugene E Diclaudio - (Chief Operations Officer)
- 129465 Eugene E Diclaudio - (Director)
- 129465 Eugene E Diclaudio - (President)
- 153972 Paul Warner - (Vice President)
- 254572 John Siegel - (Chief Executive Officer)
- 254573 Brian Settles - (General Counsel)
- 254573 Brian Settles - (Secretary)
- 254573 Brian Settles - (Vice President)
- 254617 Bruce Lindsay - (Vice President)
- 254618 Grant Quasha - (Vice President)
- 256431 Fossil Rock Resources, LLC - (Subsidiary Company)
- 128807 James J Wolff - (Chief Financial Officer)
- 129465 Eugene E Diclaudio - (Chief Operations Officer)
- 254573 Brian Settles - (General Counsel)
- 254573 Brian Settles - (Secretary)
- 254573 Brian Settles - (Senior Vice President)
- 254618 Grant Quasha - (Corporate Officer)
- 256432 Manie Dreyer - (Chief Executive Officer)
- 153972 Paul Warner - (Vice President)
- 254572 John Siegel - (Corporate Officer)
- 254573 Brian Settles - (General Counsel)
- 254573 Brian Settles - (Secretary)
- 254573 Brian Settles - (Senior Vice President)
- 254617 Bruce Lindsay - (Vice President)
- 254618 Grant Quasha - (Corporate Officer)
- 255477 Johannes Dreyer - (Chief Executive Officer)
- 254572 John Siegel - (Corporate Officer)
- 254572 John Siegel - (Director)
- 254573 Brian Settles - (General Counsel)
- 254573 Brian Settles - (Secretary)
- 254573 Brian Settles - (Senior Vice President)
- 254577 Jeremy Weir - (Director)
- 254617 Bruce Lindsay - (Vice President)
- 254618 Grant Quasha - (Corporate Officer)
- 254619 John DeRosa - (Director)
- 254620 Jesus Fernandez - (Director)
- 255477 Johannes Dreyer - (Chief Executive Officer)
- 254572 John Siegel - (Manager)
- 249036 Steve Rickmeier - (Owner)
- 249036 Steve Rickmeier - (President)
- 249039 Halas Energy LLC - ()
- 249034 Cedars Energy LLC - (Subsidiary Company)
- 254567 Bowie Resource Partners, LLC - (Subsidiary Company)
- 128807 James J Wolff - (Chief Financial Officer)
- 129465 Eugene E Diclaudio - (Chief Operations Officer)
- 153972 Paul Warner - (Vice President)
- 249036 Steve Rickmeier - (Director)
- 254566 Bowie Resource Holdings, LLC - (Subsidiary Company)
- 128807 James J Wolff - (Chief Financial Officer)
- 129465 Eugene E Diclaudio - (Chief Operations Officer)

-----142816 Canyon Fuel Company LLC - (Subsidiary Company)
-----128807 James J Wolff - (Chief Financial Officer)
-----129465 Eugene E Diclaudio - (Chief Operations Officer)
-----129465 Eugene E Diclaudio - (Director)
-----129465 Eugene E Diclaudio - (President)
-----153972 Paul Warner - (Vice President)
-----254572 John Siegel - (Chief Executive Officer)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Vice President)
-----254617 Bruce Lindsay - (Vice President)
-----254618 Grant Quasha - (Vice President)
-----256431 Fossil Rock Resources, LLC - (Subsidiary Company)
-----128807 James J Wolff - (Chief Financial Officer)
-----129465 Eugene E Diclaudio - (Chief Operations Officer)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Senior Vice President)
-----254618 Grant Quasha - (Corporate Officer)
-----256432 Manie Dreyer - (Chief Executive Officer)
-----153972 Paul Warner - (Vice President)
-----254572 John Siegel - (Corporate Officer)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Senior Vice President)
-----254617 Bruce Lindsay - (Vice President)
-----254618 Grant Quasha - (Corporate Officer)
-----255477 Johannes Dreyer - (Chief Executive Officer)
-----254572 John Siegel - (Corporate Officer)
-----254572 John Siegel - (Director)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Senior Vice President)
-----254577 Jeremy Weir - (Director)
-----254617 Bruce Lindsay - (Vice President)
-----254618 Grant Quasha - (Corporate Officer)
-----254619 John DeRosa - (Director)
-----254620 Jesus Fernandez - (Director)
-----255477 Johannes Dreyer - (Chief Executive Officer)
-----254572 John Siegel - (Manager)
---249043 John J Siegel III - (Manager)
---249043 John J Siegel III - (Member)
249044 Gillian L Rickmeier Trust - ()
---249038 Rickmeier Partners LP - (Subsidiary Company)
-----249034 Cedars Energy LLC - (Subsidiary Company)
-----254567 Bowie Resource Partners, LLC - (Subsidiary Company)
-----128807 James J Wolff - (Chief Financial Officer)
-----129465 Eugene E Diclaudio - (Chief Operations Officer)
-----153972 Paul Warner - (Vice President)
-----249036 Steve Rickmeier - (Director)

-----254566 Bowie Resource Holdings, LLC - (Subsidiary Company)
-----128807 James J Wolff - (Chief Financial Officer)
-----129465 Eugene E Diclaudio - (Chief Operations Officer)
-----142816 Canyon Fuel Company LLC - (Subsidiary Company)
-----128807 James J Wolff - (Chief Financial Officer)
-----129465 Eugene E Diclaudio - (Chief Operations Officer)
-----129465 Eugene E Diclaudio - (Director)
-----129465 Eugene E Diclaudio - (President)
-----153972 Paul Warner - (Vice President)
-----254572 John Siegel - (Chief Executive Officer)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Vice President)
-----254617 Bruce Lindsay - (Vice President)
-----254618 Grant Quasha - (Vice President)
-----256431 Fossil Rock Resources, LLC - (Subsidiary Company)
-----128807 James J Wolff - (Chief Financial Officer)
-----129465 Eugene E Diclaudio - (Chief Operations Officer)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Senior Vice President)
-----254618 Grant Quasha - (Corporate Officer)
-----256432 Manie Dreyer - (Chief Executive Officer)
-----153972 Paul Warner - (Vice President)
-----254572 John Siegel - (Corporate Officer)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Senior Vice President)
-----254617 Bruce Lindsay - (Vice President)
-----254618 Grant Quasha - (Corporate Officer)
-----255477 Johannes Dreyer - (Chief Executive Officer)
-----254572 John Siegel - (Corporate Officer)
-----254572 John Siegel - (Director)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Senior Vice President)
-----254577 Jeremy Weir - (Director)
-----254617 Bruce Lindsay - (Vice President)
-----254618 Grant Quasha - (Corporate Officer)
-----254619 John DeRosa - (Director)
-----254620 Jesus Fernandez - (Director)
-----255477 Johannes Dreyer - (Chief Executive Officer)
-----254572 John Siegel - (Manager)
-----249036 Steve Rickmeier - (Partner)
249045 Mark G Rickmeier Trust - ()
---249038 Rickmeier Partners LP - (Subsidiary Company)
-----249034 Cedars Energy LLC - (Subsidiary Company)
-----254567 Bowie Resource Partners, LLC - (Subsidiary Company)
-----128807 James J Wolff - (Chief Financial Officer)
-----129465 Eugene E Diclaudio - (Chief Operations Officer)

-----153972 Paul Warner - (Vice President)
-----249036 Steve Rickmeier - (Director)
-----254566 Bowie Resource Holdings, LLC - (Subsidiary Company)
-----128807 James J Wolff - (Chief Financial Officer)
-----129465 Eugene E Diclaudio - (Chief Operations Officer)
-----142816 Canyon Fuel Company LLC - (Subsidiary Company)
-----128807 James J Wolff - (Chief Financial Officer)
-----129465 Eugene E Diclaudio - (Chief Operations Officer)
-----129465 Eugene E Diclaudio - (Director)
-----129465 Eugene E Diclaudio - (President)
-----153972 Paul Warner - (Vice President)
-----254572 John Siegel - (Chief Executive Officer)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Vice President)
-----254617 Bruce Lindsay - (Vice President)
-----254618 Grant Quasha - (Vice President)
-----256431 Fossil Rock Resources, LLC - (Subsidiary Company)
-----128807 James J Wolff - (Chief Financial Officer)
-----129465 Eugene E Diclaudio - (Chief Operations Officer)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Senior Vice President)
-----254618 Grant Quasha - (Corporate Officer)
-----256432 Manie Dreyer - (Chief Executive Officer)
-----153972 Paul Warner - (Vice President)
-----254572 John Siegel - (Corporate Officer)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Senior Vice President)
-----254617 Bruce Lindsay - (Vice President)
-----254618 Grant Quasha - (Corporate Officer)
-----255477 Johannes Dreyer - (Chief Executive Officer)
-----254572 John Siegel - (Corporate Officer)
-----254572 John Siegel - (Director)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Senior Vice President)
-----254577 Jeremy Weir - (Director)
-----254617 Bruce Lindsay - (Vice President)
-----254618 Grant Quasha - (Corporate Officer)
-----254619 John DeRosa - (Director)
-----254620 Jesus Fernandez - (Director)
-----255477 Johannes Dreyer - (Chief Executive Officer)
-----254572 John Siegel - (Manager)
-----249036 Steve Rickmeier - (Partner)
254568 Galena US Holdings, Inc. - ()
---254567 Bowie Resource Partners, LLC - (Subsidiary Company)
-----128807 James J Wolff - (Chief Financial Officer)
-----129465 Eugene E Diclaudio - (Chief Operations Officer)

-----153972 Paul Warner - (Vice President)
-----249036 Steve Rickmeier - (Director)
-----254566 Bowie Resource Holdings, LLC - (Subsidiary Company)
-----128807 James J Wolff - (Chief Financial Officer)
-----129465 Eugene E Diclaudio - (Chief Operations Officer)
-----142816 Canyon Fuel Company LLC - (Subsidiary Company)
-----128807 James J Wolff - (Chief Financial Officer)
-----129465 Eugene E Diclaudio - (Chief Operations Officer)
-----129465 Eugene E Diclaudio - (Director)
-----129465 Eugene E Diclaudio - (President)
-----153972 Paul Warner - (Vice President)
-----254572 John Siegel - (Chief Executive Officer)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Vice President)
-----254617 Bruce Lindsay - (Vice President)
-----254618 Grant Quasha - (Vice President)
-----256431 Fossil Rock Resources, LLC - (Subsidiary Company)
-----128807 James J Wolff - (Chief Financial Officer)
-----129465 Eugene E Diclaudio - (Chief Operations Officer)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Senior Vice President)
-----254618 Grant Quasha - (Corporate Officer)
-----256432 Manie Dreyer - (Chief Executive Officer)
-----153972 Paul Warner - (Vice President)
-----254572 John Siegel - (Corporate Officer)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Senior Vice President)
-----254617 Bruce Lindsay - (Vice President)
-----254618 Grant Quasha - (Corporate Officer)
-----255477 Johannes Dreyer - (Chief Executive Officer)
-----254572 John Siegel - (Corporate Officer)
-----254572 John Siegel - (Director)
-----254573 Brian Settles - (General Counsel)
-----254573 Brian Settles - (Secretary)
-----254573 Brian Settles - (Senior Vice President)
-----254577 Jeremy Weir - (Director)
-----254617 Bruce Lindsay - (Vice President)
-----254618 Grant Quasha - (Corporate Officer)
-----254619 John DeRosa - (Director)
-----254620 Jesus Fernandez - (Director)
-----255477 Johannes Dreyer - (Chief Executive Officer)
---254574 Jeffrey Kopp - (President)
---254575 Bryan Keogh - (Treasurer)
---254576 Jesus Fernandez Lopez - (Secretary)

Narrative

Request Narrative



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Evaluation on Permit Number: C0150009 SEQ:6

0 Violations

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Permit Evaluation

Permit Number	C0150009 SEQ:6
Permitee Name	108521 Pacificorp
Date of Request	10/5/2015 11:45:09 AM
Requestor	suzanne.steab

CAUTION: The Applicant/Violator System (AVS) is an informational database. Permit eligibility determinations are made by the regulatory authority with jurisdiction over the permit application not by the AVS. Results which display outstanding violations may not include critical information about settlements or other conditions that affect permit eligibility. Consult the AVS Office at 800-643-9748 for verification of information prior to making decisions on these results.

There were no violations retrieved by the system

Evaluation OFT

Entities: 43

- 158506 Berkshire Hathaway Inc - ()
- 104006 Walter Scott Jr - (Director)
- 154396 Thomas S Murphy - (Director)
- 158507 Warren E Buffett - (Chairman of the Board)
- 158507 Warren E Buffett - (Chief Executive Officer)
- 158508 Charles T Munger - (Chairman of the Board)
- 158509 Marc D Hamburg - (Corporate Officer)
- 158509 Marc D Hamburg - (Vice President)
- 158510 Daniel J Jaksich - (Corporate Officer)
- 158510 Daniel J Jaksich - (Vice President)
- 158511 Howard G Buffett - (Director)
- 158513 William H Gates Iii - (Director)

---158514 David S Gottesman - (Director)
---158515 Charlotte Guyman - (Director)
---158516 Donald R Keough - (Director)
---158517 Ronald L Olson - (Director)
---248432 Susan Decker - (Director)
---251467 Stephen B Burke - (Director)
---255229 Berkshire Hathaway Energy Company - (Subsidiary Company)
-----104006 Walter Scott Jr - (Director)
-----129287 Paul J Leighton - (General Counsel)
-----129287 Paul J Leighton - (Secretary)
-----129287 Paul J Leighton - (Vice President)
-----158507 Warren E Buffett - (Director)
-----158509 Marc D Hamburg - (Director)
-----158519 Gregory E Abel - (Chairman of the Board)
-----158519 Gregory E Abel - (Chief Executive Officer)
-----158519 Gregory E Abel - (Director)
-----158519 Gregory E Abel - (President)
-----158521 Douglas L Anderson - (Executive Vice President)
-----158521 Douglas L Anderson - (General Counsel)
-----158521 Douglas L Anderson - (Secretary)
-----158522 Patrick J Goodman - (Chief Financial Officer)
-----158522 Patrick J Goodman - (Executive Vice President)
-----158525 Brent E Gale - (Senior Vice President)
-----158528 Maureen E Sammon - (Corporate Officer)
-----158528 Maureen E Sammon - (Senior Vice President)
-----158529 Steven R Evans - (Senior Vice President)
-----158532 Jonathan W Weisgall - (Vice President)
-----158534 Cathy S Woollums - (Corporate Officer)
-----158534 Cathy S Woollums - (Senior Vice President)
-----158541 Ppw Holdings Llc - (Subsidiary Company)
-----108521 Pacificorp - (Subsidiary Company)
-----124840 Bruce N Williams - (Treasurer)
-----124840 Bruce N Williams - (Vice President)
-----146327 Michael G Jenkins - (Assistant Secretary)
-----147401 A Richard Walje - (Chief Executive Officer)
-----147401 A Richard Walje - (President)
-----151620 Tanya S Sacks - (Assistant Treasurer)
-----152797 Jeffery B Erb - (Secretary)
-----158519 Gregory E Abel - (Chairman of the Board)
-----158519 Gregory E Abel - (Chief Executive Officer)
-----158519 Gregory E Abel - (Director)
-----158521 Douglas L Anderson - (Director)
-----158522 Patrick J Goodman - (Director)
-----247556 R Patrick Reiten - (Chief Executive Officer)
-----247556 R Patrick Reiten - (Director)
-----247556 R Patrick Reiten - (President)
-----247558 Natalie L Hocken - (Director)
-----248434 Douglas K Stuver - (Chief Financial Officer)
-----248434 Douglas K Stuver - (Senior Vice President)
-----249210 Cindy Crane - (Chief Executive Officer)

-----249210 Cindy Crane - (Director)
-----249210 Cindy Crane - (President)
-----251466 Stefan A Bird - (Chief Executive Officer)
-----251466 Stefan A Bird - (Director)
-----251466 Stefan A Bird - (President)
-----256062 Gary W Hoogeveen - (Corporate Officer)
-----256062 Gary W Hoogeveen - (Senior Vice President)
-----256063 Andrea Kelly - (Director)
-----129287 Paul J Leighton - (Secretary)
-----129287 Paul J Leighton - (Vice President)
-----158519 Gregory E Abel - (President)
-----158521 Douglas L Anderson - (Manager)
-----158522 Patrick J Goodman - (Manager)
-----158529 Steven R Evans - (Vice President)
-----158537 James C Galt - (Assistant Treasurer)
-----251468 Calvin Haack - (Treasurer)
-----251468 Calvin Haack - (Vice President)
-----254720 Jack Stark - (Manager)
-----251468 Calvin Haack - (Treasurer)
-----251468 Calvin Haack - (Vice President)
-----255719 Jeff Austin - (Corporate Officer)
-----255719 Jeff Austin - (Vice President)

NarrativeRequest Narrative