inspection report

☐ Partial
☑ Complete
☐ Exploration

Inspection Date: April 2, 1996
Time: 8 :00 ☐am ☐pm to 3 :00 ☐am ☑pm
Date of Last Inspection: 3/5/96

Mine Name: Savage County: Carbon Permit Number: Act 007/022
Permittee and/or Operator's Name: Savage Industries, Inc
Business Address: P.O. Box 587, Wellington, Ut 84542
Type of Mining Activity: ☐ Underground ☐ Surface ☑ Prep. Plant ☐ Other
State Officials(s): Bill Malencik
Company Official(s): Dana Ballard
Federal Official(s): N/A
Weather Conditions: Clear/Temp 50s
Existing Acreage: Permitted- 160 Disturbed- 122 Regraded-_____ Seeded-_____ Bonded- 122
Increased/Decreased: Permitted-_____ Disturbed-_____ Regraded-_____ Seeded-_____ Bonded-_____
Status: ☐ Exploration / ☑ Active / ☐ Inactive / ☐ Temporary Cessation / ☐ Bond Forfeiture
☐ Reclamation (☐ Phase I / ☐ Phase II / ☐ Final Bond Release / ☐ Liability_____Year)

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

Instructions
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 N/A.
   b. For partial inspections check only the elements evaluated.
2. Document any noncompliance situation by referencing 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, Division Orders, and amendments.

	EVALUATED	N/A	COMMENTS	NOV/ENF
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	☑	☐	☐	☐
2. SIGNS AND MARKERS	☑	☐	☐	☐
3. TOPSOIL	☑	☐	☐	☐
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	☑	☐	☐	☐
b. SEDIMENT PONDS AND IMPOUNDMENTS	☑	☐	☐	☐
c. OTHER SEDIMENT CONTROL MEASURES	☑	☐	☐	☐
d. WATER MONITORING	☑	☐	☐	☐
e. 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 VALUES	☑	☐	☐	☐
10. SLIDES AND OTHER DAMAGE	☑	☐	☐	☐
11. CONTEMPORANEOUS RECLAMATION	☑	☐	☐	☐
12. BACKFILLING AND GRADING	☑	☐	☐	☐
13. REVEGETATION	☑	☐	☐	☐
14. SUBSIDENCE CONTROL	☐	☑	☐	☐
15. CESSATION OF OPERATIONS	☑	☐	☐	☐
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	☑	☐	☐	☐
b. DRAINAGE CONTROLS	☑	☐	☐	☐
17. OTHER TRANSPORTATION FACILITIES	☑	☐	☐	☐
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	☑	☐	☐	☐
19. AVS CHECK (4th Quarter-April, May, June) 4/2/96 (date)	☑	☐	☐	☐
20. AIR QUALITY PERMIT	☑	☐	☐	☐
21. BONDING & INSURANCE	☑	☐	☐	☐

UTAH
NATURAL RESOURCES
Oil, Gas & Mining

INSPECTION REPORT COMMENTS

Permit No. Act 007/022

Inspection Date 4/2/96

Please number comments to correspond with topics on previous page.

General Comments. This complete inspection consisted of a record review at the DOGM office and the contractor office who inspects and performs water monitoring for the permittee.

Records: The review of records covered all records that are required to be maintained by the permittee. Records that were reviewed and represented no change over the last complete inspection include, maps & designations DOGM and other permits, bonding & insurance, SPCC plans, air quality orders, annual impoundment inspection, road classification, and records associated with approved amendments.

Water Monitoring. The forth quarter water monitoring reports for CY 1995 were submitted to the Division. Reviewed the field reports on the 1st quarter "96" water monitoring.

UPDES discharge reports were submitted timely and showed no discharge.

Impoundment Inspection reports were reviewed at the contractors office.

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Inspector's signature No.

WHITE—DOGM YELLOW—OSM PINK—PERMITTEE/OPERATOR GOLDENROD—NOV FILE

UTAH NATURAL RESOURCES
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Field The operator has started a spring maintenance program primarily on ditches and blading roads.

Signs & Markers. The operator installed signs as a precautionary measure to alter employees to keep off reclaimed areas.

Diversions. The operator has graded most ditches and cleaned the inlets and outlets of culverts.

Sediment Ponds & Impoundments. Observed five sediment ponds and one wash plant impoundment. Sediment ponds #1, #5, #6 contained runoff; 2 & 3 were dry. Impoundment #4 contained water. None of the impoundments were discharging and no sampling therefore was undertaken by the inspector.

Other Sediment Control. Silt fences and other sediment control measures were observed and no short circuiting was observed.

Roads. Roads were being watered when I entered the loadout. Many of the roads had recently been graded.

Amendments. The approved truck dump and conveyor has been started. Footings have been poured and culvert extension completed.

Copy of report mailed to SII/ Boyd Rhodes; OSM/ Maria Petta; DOGM/ Joe Helfrich

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Inspector's signature _____ No. 26

WHITE – DOGM YELLOW – OSM PINK – PERMITTEE/OPERATOR GOLDENROD – NOV FILE