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State of Utah
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

1007 OK

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INSPECTION REPORT

Partial ___ Complete XXX Exploration ___
Inspection Date: 12/17/2002 / Time: 09:00 AM-03:30 PM
Date of Last Inspection: 11/21/2002

Mine Name: Savage Coal Terminal County: Carbon Permit Number: C/007/022
Permittee and/or Operator's Name: Savage Industries, Inc.
Business Address: 5250 South 300 West, Suite 200, SLC, UT 84107/PO Box 587, Wellington, UT 84542
Company Official(s): Dan Guy, Boyd Rhodes
State Official(s): Joe Helfrich, Gregg Galecki Federal Official(s): None
Weather Conditions: Sunny, 55
Type of Mining Activity: Underground ___ Surface XXX Prep Plant ___ Other ___
Existing Acreage: Permitted 160 Disturbed 122 Regraded ___ Seeded ___
Status: Active XXX

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 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.

Table with 5 columns: Item, EVALUATED, N/A, COMMENTS, NOV/ENF. Rows include categories like PERMITS, TOPSOIL, HYDROLOGIC BALANCE, EXPLOSIVES, DISPOSAL OF EXCESS SPOIL, etc.



INSPECTION REPORT
(Continuation Sheet)

PERMIT NUMBER: C/007/022

DATE OF INSPECTION: 12/17/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

The permit was renewed August 7, 1999. The current information on file indicates that the TA and CHIA were last updated August 7, 1989. The midterm review for the coal loadout facility was approved October 1, 2002. There is one amendment pending, AM02C the installation of an additional coal stacking tube. The response is pending.

2. SIGNS AND MARKERS

Permit entry signs were visible at all points of entry to the permit area.

3. TOPSOIL

The drainage control berms at the base of each topsoil pile were in good repair and functioning as designed. There is a small area approximately 30' in length between the stockpiles and the culvert to the northeast that has been graded to improve the flow of runoff to pond 6. The area between the topsoil stockpile and railroad tracks has also been regraded to facilitate truck turn around access when trains are in the spur.

4A. HYDROLOGIC BALANCE: DIVERSIONS

The ditches and diversions in and adjacent to the disturbed area were functioning properly. Several Greasewood shrubs have been removed to improve the flow of runoff in diversion ditch DD1 along the north end of the property. The berm along the ditch has also been improved to retain the coal stockpile.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

Fourth quarter pond inspections were conducted on November 14, 2002 for ponds 1, 2, 3, 5, and 6. The ponds were in good repair. All of the ponds did contain some water at the time of this inspection.

4D. HYDROLOGIC BALANCE: WATER MONITORING

DMR's for the pond discharge (site CV-15W) were reported as no discharge for the months of October and November. Bi-annual Data for sites 1 and 14 were reported as dry in September. A renewal application for the UPDES permit was submitted to the Division of water quality on November 14, 2002.

INSPECTION REPORT
(Continuation Sheet)

PERMIT NUMBER: C/007/022

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7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS

The refuse pile was inspected on November 14, 2002. As of the date of this inspection, no material was being transported to the Co-Generation facility. The remaining portion of the pile is properly bermed and graded.

16A. ROADS: CONSTRUCTION/MAINTENANCE/SURFACING

The roads and associated ditches were in good repair and were functioning properly.

21. BONDING AND INSURANCE

Liability insurance is carried by Marsh USA and is in effect through April 1, 2003. National Fire Insurance Co. of Hartford carries the reclamation bond in the amount of \$2,525,000.

Inspector's Signature: 
Joseph C. Helfrich #1

Date: January 6, 2003

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc: James Fulton, OSM
James Jensen, Savage
Boyd Rhodes, Savage
Dan Guy, Blackhawk Engineering
Price Field office
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