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:	**C0070022**
Inspection Type:	PARTIAL
Inspection Date:	Wednesday, October 14, 2015
Start Date/Time:	10/14/2015 8:00:00 AM
End Date/Time:	10/14/2015 11:00:00 AM
Last Inspection:	Wednesday, September 02, 2015

Inspector: Karl Houskeeper,

Weather: Clear Skies, Temp. 51 Deg. F.

InspectionID Report Number: 5327

Accepted by: JHELFRIC
10/22/2015

Representatives Present During the Inspection:	
Company	Garth Nielsen
OGM	Karl Houskeeper

Permitee: **SAVAGE SERVICES CORP**
Operator: **SAVAGE SERVICES CORP**
Site: **SAVAGE COAL TERMINAL**
Address: **6340 S 3000 E STE 600, SALT LAKE CITY UT 84121**
County: **CARBON**
Permit Type: **PERMANENT COAL PROGRAM**
Permit Status: **ACTIVE**

Current Acreages

153.46	**Total Permitted**
132.50	**Total Disturbed**
	Phase I
	Phase II
	Phase III

Mineral Ownership

- [ ] Federal
- [ ] State
- [ ] County
- [ ] Fee
- [x] Other

Types of Operations

- [x] Underground
- [x] Surface
- [x] Loadout
- [ ] Processing
- [ ] Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Karl R. Houskeeper

Inspector's Signature:

Karl Houskeeper,
Inspector ID Number: 49

Date Wednesday, October 14, 2015

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

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UTAH DNR OIL, GAS & MINING

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Inspection Continuation Sheet

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

Identification signs are posted at two different public access points leading into the permit area. Signs at both locations were checked to make sure that the proper content was displayed on the signs. The signs are in compliance with the requirements listed in the regulations.

4.a Hydrologic Balance: Diversions

Several diversions were checked during the partial inspection. Some of the diversions have been recently graded. All of the diversions checked were found to be fully functional.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

Work had been done to the outlet on the sediment pond closest to the oil transloading area since the previous inspection. The performed work on the CMP outlet now brings the structure back into the approved design.

8. Noncoal Waste

The site was checked for noncoal waste items and was found to be free of items outside of an approved containment.