



# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER  
Executive Director

### Division of Oil, Gas and Mining

JOHN R. BAZA  
Division Director

# Inspection Report

Permit Number:	<b>C0070022</b>
Inspection Type:	COMPLETE
Inspection Date:	Wednesday, November 04, 2015
Start Date/Time:	11/4/2015 9:00:00 AM
End Date/Time:	11/4/2015 12:00:00 PM
Last Inspection:	Wednesday, October 14, 2015

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

Inspector: Karl Houskeeper

Weather: Overcast, Temp. 38 Deg. F.

InspectionID Report Number: 5352

Accepted by: JHELFRIC  
11/9/2015

Permittee: **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	<b>Total Permitted</b>
132.50	<b>Total Disturbed</b>
	<b>Phase I</b>
	<b>Phase II</b>
	<b>Phase III</b>

#### 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:

Karl Houskeeper,  
Inspector ID Number: 49

Date Wednesday, November 04, 2015



**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 performance 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Signs and Markers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Topsoil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.a Hydrologic Balance: Diversions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.b Hydrologic Balance: Sediment Ponds and Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.c Hydrologic Balance: Other Sediment Control Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.d Hydrologic Balance: Water Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.e Hydrologic Balance: Effluent Limitations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Explosives	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Disposal of Excess Spoil, Fills, Benches	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Coal Mine Waste, Refuse Piles, Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Noncoal Waste	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Protection of Fish, Wildlife and Related Environmental Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Slides and Other Damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Contemporaneous Reclamation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Backfilling And Grading	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Revegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Subsidence Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Cessation of Operations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.a Roads: Construction, Maintenance, Surfacing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.b Roads: Drainage Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Other Transportation Facilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Support Facilities, Utility Installations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS Check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Air Quality Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. Bonding and Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22. Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## **1. Permits, Change, Transfer, Renewal, Sale**

DOGMA Permit C/007/0022 was issued on August 7, 2014 and expires on August 7, 2019. The mining permit requires through a stipulation submittal of all water monitoring information into the electronic database.

Reclamation Agreement signed by both parties, dated 7th July 2010.

Bond is through Liberty Mutual Insurance Company for \$2,525,000.

Air Quality Permit DAQE-AN0117930007-08 issued May 15, 2008. This permit is still actively in place for the site.

Insurance policy is through Greenwich Insurance Company. The policy became effective on 04/01/2015 and expires on 04/01/2016. The policy covers the required minimum coverage's. Explosion coverage is not excluded from the policy. The certificate holder is shown as The State of Utah. The cancellation clause has been determined acceptable to the Division.

UPDES Permit under General Permit UTG040000. The specific permit number is UTG040005 issued on September 1, 2013 and expires at midnight on August 31, 2018. One out fall is permitted through the permit, outfall 001.

SPCC Plan is dated August 2013. The plan is P.E. dated, stamped and signed by a Utah P.E. on 08/27/2013.

## **2. Signs and Markers**

There are two access points into the permit area. Both of these access points can be accessed by the public. Identification signs are posted on each access road giving the name, address, phone number and mining permit number as required by regulations. The signs were checked and found to be compliant.

### **4.b Hydrologic Balance: Sediment Ponds and Impoundments**

The sediment ponds were inspected for the second quarter of 2015 of 06/17/2015. No problems were noted.

### **4.e Hydrologic Balance: Effluent Limitations**

The discharge monitoring reports for July, August and September 2015 were checked. The reports were submitted to DEQ as required. No problems were noted.

## **7. Coal Mine Waste, Refuse Piles, Impoundments**

The refuse pile was inspected on 06/17/2015 for the second quarter of 2015. No problems were noted.

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**20. Air Quality Permit**

Air Quality Permit DAQE-AN0117930007-08 issued May 15, 2008. This permit is still actively in place for the site.

**21. Bonding and Insurance**

The bond is through Liberty Mutual Insurance Company.