

**General Quarry Operating Permit
Site Inspection Form
And
DEQ Checklist Environmental Assessment**

Operator: Rocky Mountain Stone **Date:** June 2, 2006
Operating Permit #: Pending **Project:** DNRC Site **County:** Wheatland
Legal Description & Nearest City or Town: T6N R15E, Sec 2

The following checklist must be completed for each site before permitting. DEQ inspectors must sign the checklist:

	Yes	No	N/A
0. Will the total disturbed ground be more than 5 acres in the next five years?	<input type="checkbox"/>	X	<input type="checkbox"/>
❖ If the answer is yes, have DEQ and the Permittee reviewed the site to ensure it complies with the Supplemental EA completed in 2004?	X	<input type="checkbox"/>	<input type="checkbox"/>
0. Will there be any impact, direct or indirect, to wetlands, surface or ground water?	<input type="checkbox"/>	X	<input type="checkbox"/>
0. Are there any water wells within 1000 feet of the site? (If yes, show the location and give the depth and use of the water and the owner on the Site Map and Baseline Description sheet)	<input type="checkbox"/>	X	<input type="checkbox"/>
0. Is there any surface water within 100 feet of the permit area?	<input type="checkbox"/>	X	<input type="checkbox"/>
0. Have BMP's needed for the site been installed?	<input type="checkbox"/>	<input type="checkbox"/>	X
0. Will the water table be intercepted by the quarry activities?	<input type="checkbox"/>	X	<input type="checkbox"/>
❖ If there is a potential, has a test pit been dug to document the presence of a water table?	<input type="checkbox"/>	<input type="checkbox"/>	X
Will there be any constructed impoundment or reservoirs?	<input type="checkbox"/>	X	<input type="checkbox"/>
0. Will there be any potential to produce any acid or other pollutive drainage from the site?	<input type="checkbox"/>	X	<input type="checkbox"/>
0. Is the vegetation description adequate on the Site Baseline Description sheet?	X	<input type="checkbox"/>	<input type="checkbox"/>
0. Has the presence of noxious weeds been adequately evaluated?	X	<input type="checkbox"/>	<input type="checkbox"/>
❖ Have noxious weeds been sprayed on the quarry site, staging area and access road?	<input type="checkbox"/>	X	<input type="checkbox"/>
0. Will there be any impact to threatened or endangered species?	<input type="checkbox"/>	X	<input type="checkbox"/>
❖ Has the site been checked for potential habitat for T and E species?	<input type="checkbox"/>	X	<input type="checkbox"/>
0. Will there be any impact to significant historic or archeological sites?	<input type="checkbox"/>	X	<input type="checkbox"/>
0. Has the State Historic Preservation Office File Search Request Form been submitted?	X	<input type="checkbox"/>	<input type="checkbox"/>
0. Are there any other landowners within ½ mile of the site? (If yes, show and list them on the site map and, if necessary, add names and addresses to the mailing list).	<input type="checkbox"/>	X	<input type="checkbox"/>

	Yes	No	N/A
0. Have the landowner boundaries been marked to prevent trespass? ❖ If No, give estimated time of completion date: _____	X	<input type="checkbox"/>	<input type="checkbox"/>
0. Other site specific questions: _____	<input type="checkbox"/>	<input type="checkbox"/>	X
0. Does the map show location and names of streams, access roads, railways and utility lines in the area and the location of proposed quarry development roads?	<input type="checkbox"/>	<input type="checkbox"/>	X
0. Are there any hazardous areas that need fencing, gating, signing or other measures? If Yes, explain: _____	<input type="checkbox"/>	X	<input type="checkbox"/>
0. Is blasting or other materials processing needed on the site?	<input type="checkbox"/>	X	<input type="checkbox"/>
0. Is crushing proposed on the site?	<input type="checkbox"/>	X	<input type="checkbox"/>
0. Does any portion of this site need to be backfilled at closure?	<input type="checkbox"/>	X	<input type="checkbox"/>
0. Is soil available to be salvaged and stockpiled?	<input type="checkbox"/>	<input type="checkbox"/>	X
0. Has the soil been salvaged, stockpiled and seeded adequately in the staging area and the rock quarry site?	<input type="checkbox"/>	<input type="checkbox"/>	X
0. Have the quarry development roads cut and fill slopes and MSHA berms been seeded?	<input type="checkbox"/>	<input type="checkbox"/>	X
0. Does the map show which roads will be reclaimed at closure?	<input type="checkbox"/>	<input type="checkbox"/>	X
0. Is other concurrent reclamation ongoing?	<input type="checkbox"/>	<input type="checkbox"/>	X
0. Is the bond adequate to cover proposed disturbances through the next 12 months?	<input type="checkbox"/>	<input type="checkbox"/>	X
0. Does the DEQ operating permit need to be updated for this site?	<input type="checkbox"/>	X	<input type="checkbox"/>
0. Does this site still qualify for the Permittee's operating permit?	X	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS: The site is being totally reclaimed. Unusable rocks will be piled to create wildlife habitat. No problems were observed. See attached photos

Company Representative: David Omstead

DEQ Inspector: C Freshman, P Strazdas

Date

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