

GARY R. HERBERT Governor

SPENCER J. COX Lieutenant Governor

Department of Environmental Quality

L. Scott Baird Executive Director

DIVISION OF WASTE MANAGEMENT AND RADIATION CONTROL Ty L. Howard Director

September 29, 2020

Cassady Kristensen Environmental Business Partner Rio Tinto Kennecott 4700 Daybreak Parkway South Jordan, UT 84009

RE: Kennecott Utah Copper Smelter Refuse Class IIIb Landfill Permit

Dear Ms. Kristensen:

The Division of Waste Management and Radiation Control (the Division) has completed its review of the application to permit the Rio Tinto Kennecott Utah Copper Smelter Refuse Class IIIb Landfill located just south of the Smelter building at the Rio Tinto Kennecott Utah Copper facility in Salt Lake County, Utah.

Enclosed with this letter is the approved Permit #1907 and applicable attachments from portions of the application. The Permit approval and expiration dates are as shown on the permit cover page.

Also, the Statement of Basis for this permit (DSHW-2020-012346) is included with the permit 1.

If you have any questions, please contact Doug Taylor at (801) 536-0240.

Sincerely,

Ty L. Howard, Director

Division of Waste Management and Radiation Control

TLH/DT/ar

(Over)

Enclosures: Permit (DSHW-2020-004082)

Attachment #1 - Landfill Design and Location (DSHW-2020-004504))

Attachment #2 – Plan of Operations (DSHW-2020-004506)

Attachment #3 – Closure, Post-Closure and Financial Assurance (DSHW-2020-004508

Statement of Basis (DSHW-20020-012346)

c: Gary Edwards, MS, Health Officer, Salt Lake County Health Dept.

Dorothy Adams, Deputy Director, Salt Lake County Health Dept.

Royal DeLegge, MPA, EHS, Environmental Health Director, Salt Lake County Health Dept.

Ryan Evans, Rio Tinto Kennecott Utah Copper, LLC, Environmental Partner

DIVISION OF WASTE MANAGEMENT AND RADIATION CONTROL SOLID WASTE LANDFILL PERMIT

Kennecott Utah Copper Smelter Refuse Class IIIb Landfill

Pursuant to *Utah Solid and Hazardous Waste Act*, Title 19, Chapter 6, Part 1, Utah Code Annotated (Utah Code Ann.) (the Act) and the *Utah Solid Waste Permitting and Management Rules*, Utah Administrative Code R315-301 through 320 adopted thereunder, a Permit is issued to:

Kennecott Utah Copper LLC, as owner and operator, (Permittee)

to operate the Kennecott Utah Copper Smelter Refuse Class IIIb landfill located within the Kennecott Utah Copper property described below, in Salt Lake County, Utah.

The Permittee is subject to the requirements of R315-301 through 320 of the Utah Administrative Code and the requirements set forth herein.

All references to R315-301 through 320 of the Utah Administrative Code are to regulations that are in effect on the date that this permit becomes effective.

This Permit shall become effective September 29, 2020.

This Permit shall expire at midnight September 28, 2030.

Closure Cost Revision Date: September 29, 2025.

Signed this 29th day of September 2020.

Ty L! Howard, Director

Utah Division of Waste Management and Radiation Control

FACILITY OWNER/OPERATOR INFORMATION

LANDFILL NAME: Kennecott Utah Copper Smelter Refuse Class IIIb

Landfill

OWNER NAME: Rio Tinto Kennecott Utah Copper

OWNER ADDRESS: 4700 Daybreak Parkway

South Jordan, Utah 84095

OWNER PHONE NO.: 801-204-2000

OPERATOR NAME: Kennecott Utah Copper LLC

OPERATOR 12000 West 2100 South ADDRESS: Magna, Utah 84044

OPERATOR PHONE

NO.:

801-204-2000

TYPE OF PERMIT: Class IIIb Landfill

PERMIT NUMBER: 1907

LOCATION: The Smelter Refuse Landfill (SW168) is located in

Township 1 South, Range 3 West, Section 21, Salt Lake Base Meridian (SLMB), Salt Lake County, Lat.

40° 43' 27" N, Long. 112° 11' 47" W

PERMIT HISTORY: This is the initial permit. Its effective date and

expiration date are shown on the cover page.

The term, "Permit," as used in this document is defined in R315-301-2(55) of the Utah Administrative Code. Director as used throughout this Permit refers to the Director of the Division of Waste Management and Radiation Control.

This Permit consists of the signature page, Facility Owner/Operator Information section, sections I through IV, and all attachments to this Permit.

The facility as described in this Permit is designated as the Smelter Refuse Landfill.

Compliance with this Permit does not constitute a defense to actions brought under any other local, state, or federal laws. This Permit does not exempt the Permittee from obtaining any other local, state or federal permits or approvals required for the facility operation.

The issuance of this Permit does not convey any property rights, other than the rights inherent in this Permit, in either real or personal property, or any exclusive privileges other than those inherent in this Permit. Nor does this Permit authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations, including zoning ordinances.

The provisions of this Permit are severable. If any provision of this Permit is held invalid for any reason, the remaining provisions shall remain in full force and effect. If the application of any provision of this Permit to any circumstance is held invalid, its application to other circumstances shall not be affected.

By this Permit, the Permittee is subject to the following conditions

PERMIT REQUIREMENTS

I. GENERAL COMPLIANCE RESPONSIBILITIES

I.A. General Operation

I.A.1. The Permittee shall operate the landfill in accordance with all applicable requirements of R315-304 of the Utah Administrative Code, that are in effect as of the date of this Permit unless otherwise noted in this Permit. Any permit noncompliance or noncompliance with any applicable portions of Utah Code Ann. § 19-6-101 through 125 and applicable portions of R315-301 through 320 of the Utah Administrative Code constitutes a violation of the Permit or applicable statute or rule and is grounds for appropriate enforcement action, permit revocation, modification, or denial of a permit renewal application.

I.B. Acceptable Waste

I.B.1. This Permit is for disposal of nonhazardous industrial waste, as defined in R315-301-2(35) of the Utah Administrative Code, generated by Kennecott Utah Copper and as described in the permit application. The SRL receives waste incidental to the operations of Kennecott's north facilities, which include the Smelter, Refinery, Power Plant and Molybdenum Autoclave Process.

I.C. Prohibited Waste

- I.C.1. PCB's as defined by R315-301-2(53) of the Utah Administrative Code, except PCB's specified by R315-315-7(2)(a) and (c) of the Utah Administrative Code;
- I.C.2. Household waste;
- I.C.3. Municipal waste;
- I.C.4. Special waste except as specified in this Permit;
- I.C.5. Commercial waste; and
- I.C.6. Containers larger than household size (five gallons) holding any liquid, non-containerized material containing free liquids or any waste containing free liquids in containers larger than five gallons.
- I.C.7. Hazardous waste as defined by R315-261-3 of the Utah Administrative Code, except waste specified by R315-303-4(7)(a)(i)(B) of the Utah Administrative Code;
- I.C.8. Regulated asbestos-containing material.
- I.C.9. Any prohibited waste received and accepted for disposal at the facility shall constitute a violation of this Permit, of Utah Code Ann. § 19-6-101 through 125 and of R315-301 through 320 of the Utah Administrative Code.

- I.D. <u>Inspections and Inspection Access</u>
- I.D.1. The Permittee shall allow the Director or an authorized representative, or representatives from the Salt Lake County Health Department, to enter at reasonable times and:
- I.D.1.a Inspect the landfill or other premises, practices or operations regulated or required under the terms and conditions of this Permit or R315-301 through 320 of the Utah Administrative Code;
- I.D.1.a.(i) Have access to and copy any records required to be kept under the terms and conditions of this Permit or R315-301 through 320 of the Utah Administrative Code;
- I.D.1.a.(ii) Inspect any loads of waste, treatment facilities or processes, pollution management facilities or processes, or control facilities or processes required under this Permit or regulated under R315-301 through 320 of the Utah Administrative Code; and
- I.D.1.a.(iii) Create a record of any inspection by photographic, video, electronic, or any other reasonable means.

I.E. Noncompliance

- I.E.1. If monitoring, inspection, or testing indicates that any permit condition or any applicable rule under R315-301 through 320 of the Utah Administrative Code may be or is being violated, the Permittee shall promptly make corrections to the operation or other activities to bring the facility into compliance with all permit conditions or rules.
- I.E.2. In the event of noncompliance with any permit condition or violation of an applicable rule, the Permittee shall promptly take any action reasonably necessary to correct the noncompliance or violation and mitigate any risk to the human health or the environment. Actions may include eliminating the activity causing the noncompliance or violation and containment of any waste or contamination using barriers or access restrictions, placing of warning signs, or permanently closing areas of the facility.
- I.E.3. The Permittee shall:
- I.E.3.a Document the noncompliance or violation in the daily operating record, on the day the event occurred or the day it was discovered;
- I.E.3.b Notify the Director of the Utah Division of Waste Management and Radiation Control by telephone within 24 hours, or the next business day following documentation of the event; and
- I.E.3.c Give written notice of the noncompliance or violation and measures taken to protect human health and the environment within seven days after Director Notification.
- I.E.4. Within thirty days after the documentation of the event, the Permittee shall submit to the Director a written report describing the nature and extent of the noncompliance or violation and the remedial measures taken or to be taken to protect human health and the environment and to eliminate the noncompliance or violation. Upon receipt and

- review of the assessment report, the Director may order the Permittee to perform appropriate remedial measures including development of a site remediation plan for approval by the Director.
- I.E.5. In an enforcement action, the Permittee may not claim as a defense that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with R315-301 through 320 of the Utah Administrative Code and this Permit.

I.F. Revocation

I.F.1. This Permit is subject to revocation if the Permittee fails to comply with any condition of the Permit. The Director will notify the Permittee in writing prior to any proposed revocation action and such action shall be subject to all applicable hearing procedures established under R305-7 of the Utah Administrative Code and the Utah Administrative Procedures Act.

I.G. Attachment Incorporation

I.G.1. Attachments to the Permit are enforceable conditions of this Permit, as are documents incorporated by reference into the attachments. Language in this Permit supersedes any conflicting language in the attachments or documents incorporated into the attachments.

II. DESIGN AND LOCATION

II.A. Design and Location

II.A.1. The SRL is an existing landfill located south of the main smelter facilities, near the mouth of Kessler Canyon as shown in Attachment 1. It serves the north area of the Permittees operations including the Permittees on-site contractors.

II.A.2. Run-On Control

II.A.3. A series of diversion dams above the SRL prevent surface run-off from impacting the facility. Run-off from the landfill is diverted to manmade drainage channels which discharge into designated water collection systems. Based on the hydrologic data analysis identified in the Closure/Post Closure Plan (Appendix A, Attachment 3), run-off of storm water is not expected to be significant. Final cover drainage, as described in the Closure Plan, will prevent significant leachate or seepage discharge. Additional information regarding how the size of the diversion structures and drainage channels were determined, are provided in the Permittees Kessler Dam Information Sheets and the RTKC Kessler Canyon Dam Simplified Emergency Action Plan found in Appendix D and Appendix E of Attachment 3.

III. PLAN OF OPERATIONS

III.A. <u>Plan of Operations</u>

III.A.1. The Permittee shall keep the Operations Plan included in Attachment 2 on site at the landfill or at the location designated in section III-H of this Permit. The Permittee shall operate the landfill in accordance with the operations plan. If necessary, the Permittee may modify the Operations Plan, provided that the modification meets all of the requirements of R315-301 through 320 of the Utah Administrative Code, is as protective of human health and the environment as the Operations Plan approved as part of this Permit, and is approved by the Director as a permit modification under R315-311-2(1) of the Utah Administrative Code. The Permittee shall note any modification to the Operations Plan in the daily operating record.

III.B. Security

- III.B.1. The Permittee shall operate the Landfill so that unauthorized entry to the facility is restricted. The Permittee shall:
- III.B.1.a Lock all facility gates and other access routes during the time the landfill is closed.
- III.B.1.b Have at least one person employed by the Permittee at the landfill during all hours that the landfill is open.
- III.B.1.c Construct all fencing and any other access controls to prevent access by persons or livestock by other routes.

III.C. Training

III.C.1. The Permittee shall provide training for on-site personnel in landfill operation, including waste load inspection, hazardous waste identification, and personal safety and protection.

III.D. Burning of Waste

- III.D.1. Intentional burning of solid waste is prohibited and is a violation of R315-303-4(2)(b) of the Utah Administrative Code.
- III.D.2. Except as provided in this paragraph, intentional burning of solid waste is prohibited and is a violation of R315-303-4(2)(b) of the Utah Administrative Code. The Permittee is allowed to burn material by complying with the requirements of R307-202-5 of the Utah Administrative Code. The Permittee shall perform such burning in a segregated area within the landfill site. The Permittee shall extinguish all accidental fires as soon as reasonably possible. The Permittees non-compliance with R307-202-5 of the Utah Administrative Code, as determined by the Director of the Division of Waste Management and Radiation Control, also constitutes non-compliance with this Permit.
- III.D.3. The Permittee shall extinguish all accidental fires as soon as reasonably possible.

III.E. Cover

- III.E.1. The Permittee shall cover the waste as necessary to prevent fires and to control vectors, blowing litter, odor, scavenging, and fugitive dust. The Permittee shall cover wastes that are capable of attracting or providing food for vectors, materials that may become windblown litter or fine materials that may become fugitive dust with a minimum of six inches of earth at the end of the working day in which the wastes are received. The Permittee may use an alternative cover material when the material and operation meet the requirements of R315-303-4(4)(b) through (e) of the Utah Administrative Code.
- III.E.2. The Permittee shall use a minimum of six inches of earthen cover no less than once each month for all wastes received at the landfill. This cover shall consist of soil; no alternative may be used.
- III.E.3. The Permittee shall record in the daily operating record and the operator shall certify, at the end of each day of operation when soil or an alternative cover is placed, the amount and type of cover placed and the area receiving cover.
- III.E.4. Waste Inspections
- III.E.5. The Permittee shall visually inspect incoming waste loads to verify that no wastes other than those allowed by this permit are disposed in the landfill. The Permittee shall conduct a complete waste inspection at a minimum frequency of 1 % of incoming loads, but no less than one complete inspection per day. The Permittee shall select the loads to be inspected on a random basis.
- III.E.6. The Permittee shall inspect all loads suspected or known to have one or more containers capable of holding more than five gallons of liquid to ensure that each container is empty.
- III.E.7. The Permittee shall inspect all loads that the Permittee suspects may contain a waste not allowed for disposal at the landfill.
- III.E.8. The Permittee shall conduct complete random inspections as follows:
- III.E.8.a The Permittee shall conduct the random waste inspection at the working face or an area designated by the Permittee.
- III.E.8.b The Permittee shall direct that loads subjected to complete inspection be unloaded at the designated area;
- III.E.8.c Loads shall be spread by equipment or by hand tools;
- III.E.8.d Personnel trained in hazardous waste recognition and recognition of other unacceptable waste shall conduct a visual inspection of the waste; and
- III.E.8.e The personnel conducting the inspection shall record the results of the inspection on a waste inspection form as found in Attachment 3. The Permittee shall place the form in the daily operating record at the end of the operating day.

III.E.8.f The Permittee or the waste transporter shall properly dispose of any waste found that is not acceptable at the facility at an approved disposal site for the waste type and handle the waste according to the rules covering the waste type.

III.F. <u>Self-Inspections</u>

III.F.1. The Permittee shall inspect the facility to prevent malfunctions and deterioration, operator errors, and discharges that may cause or lead to the release of wastes or contaminated materials to the environment or create a threat to human health or the environment. The Permittee shall complete these general inspections no less than quarterly and shall cover the following areas: Waste placement, cover; fences and access controls; roads; run-on/run-off controls; litter controls; and records. The Permittee shall place a record of the inspections in the daily operating record on the day of the inspection. The Permittee shall correct the problems identified in the inspections in a timely manner and document the corrective actions in the daily operating record.

III.G. Recordkeeping

- III.G.1. The Permittee shall maintain and keep on file at the Rio Tinto Kennecott Copper, a daily operating record and other general records of landfill operation as required by R315-302-2(3) of the Utah Administrative Code. The landfill operator, or other designated personnel, shall date and sign the daily operating record at the end of each operating day. Each record to be kept shall contain the signature of the appropriate operator or personnel and the date signed. The Daily operating record shall consist of the following two types of documents:
- III.G.1.a Records related to the daily landfill operation or periodic events including:
- III.G.1.a.(i) The number of loads of waste and the weights or estimates of weights or volume of waste received each day of operation and recorded at the end of each operating day;
- III.G.1.a.(ii) Major deviations from the approved plan of operation recorded at the end of the operating day the deviation occurred;
- III.G.1.a.(iii) Results of monitoring required by this Permit recorded in the daily operating record on the day of the event or the day the information is received;
- III.G.1.a.(iv) Records of all inspections conducted by the Permittee, results of the inspections, and corrective actions taken shall be recorded in the record on the day of the event.
- III.G.1.b Records of a general nature including:
- III.G.1.b.(i) A copy of this Permit, including all attachments;
- III.G.1.b.(ii) Results of inspections conducted by representatives of the Director of the Division of Waste Management and Radiation Control, and of representatives of the local Health Department, when forwarded to the Permittee;
- III.G.1.b.(iii) Closure and Post-closure care plans; and

III.G.1.b.(iv) Records of employee training.

III.H. Reporting

III.H.1. The Permittee shall prepare and submit to the Director an Annual Report as required by R315-302-2(4) of the Utah Administrative Code. The Annual Report shall include: the period covered by the report, the annual quantity of waste received, an annual update of the financial assurance mechanism and all training programs completed.

III.I. Roads

III.I.1. The Permittee shall improve and maintain all access roads within the landfill boundary that are used for transporting waste to the landfill for disposal shall be improved and maintained as necessary to assure safe and reliable all-weather access to the disposal area.

III.J. Closure requirements

III.K. Closure

III.K.1. Final cover of the landfill shall be as shown in Attachment 3. The final cover shall meet, at a minimum, the standard design for closure as specified in R315-305-5(5)(b) of the Utah Administrative Code.

III.L. <u>Title Recording</u>

III.L.1. The Permittee shall meet the requirements of R315-302-2(6) of the Utah Administrative Code by recording a notice with the Salt Lake County Recorder as part of the record of title that the property has been used as a landfill. The notice shall include waste disposal locations and types of waste disposed. The Permittee shall provide the Director the notice as recorded.

III.M. <u>Post-Closure Care</u>

III.M.1. The Permittee shall perform post-closure care at the closed landfill in accordance with the Post-Closure Care Plan contained in the Permit Application. Post-closure care shall continue until all waste disposal sites at the landfill have stabilized and the finding of R315-302-3(7)(c) of the Utah Administrative Code is made.

III.N. Financial Assurance

III.N.1. The Permittee shall keep in effect and active the currently approved financial assurance mechanism or another approved mechanism that meets the requirements of R315-309 of the Utah Administrative Code and is approved by the Director to cover the costs of closure and post-closure care at the landfill. The Permittee shall adequately fund and maintain the financial assurance mechanism(s) to provide for the cost of closure at any stage or phase or anytime during the life of the landfill or the permit life, whichever is shorter, and the Permittee shall fully fund the trust fund within ten years of the date waste is first received at the landfill.

III.N.2. The Permittee shall submit an annual revision of closure and post-closure costs for inflation and financial assurance funding as required by R315-309-2(2) of the Utah Administrative Code, to the Director as part of the annual report. The Permittee shall submit the information as required in R315-309-9 of the Utah Administrative Code and shall meet the qualifications for the "Corporate Financial Test" or "Corporate Guarantee" each year.

III.O. Closure Cost and Post-Closure Cost Revision

III.O.1. The Permittee shall submit a complete revision of the closure and post-closure cost estimates by the Closure Cost Revision Date listed on the signature page of this Permit and any time the facility is expanded, any time a new cell is constructed, or any time a cell is expanded.

IV. ADMINISTRATIVE REQUIREMENTS

IV.A. Permit Modification

IV.A.1. Modifications to this Permit may be made upon application by the Permittee or by the Director following the procedures specified in R315-310-11-2 of the Utah Administrative Code. The Permittee shall be given written notice of any permit modification initiated by the Director.

IV.A.2. Permit Transfer

IV.A.2.a This Permit may be transferred to a new Permittee or new Permittees by complying with the permit transfer provisions specified in R315-310-11 of the Utah Administrative Code.

IV.B. Expansion

- IV.B.1. This Permit is for the operation of a Class IIIb Landfill according to the design and location described in Attachment 1. Any expansion of the current footprint designated in the description contained in Attachment 1, but within the property boundaries shall require submittal of plans and specifications to the Director. The plans and specifications shall be approved by the Director prior to construction.
- IV.B.2. Any expansion of the landfill facility beyond the property boundaries designated in the description contained in Attachment 1 shall require submittal of a new Permit Application in accordance with the requirements of R315-310 of the Utah Administrative Code.
- IV.B.3. Any addition to the list of acceptable waste in Section I-B shall require submittal of all necessary information to the Director and the approval of the Director.

IV.C. Expiration

IV.C.1. If the Permittee desires to continue operating this landfill after the expiration date of this Permit, the Permittee shall submit an application for permit renewal at least six months prior to the expiration date, as shown on the signature (cover) page of this Permit. If the Permittee timely submits a permit renewal application and the permit renewal is not complete by the expiration date, this Permit shall continue in force until renewal is completed or denied.

Attachments to this permit.

Attachment 1 – Landfill Design

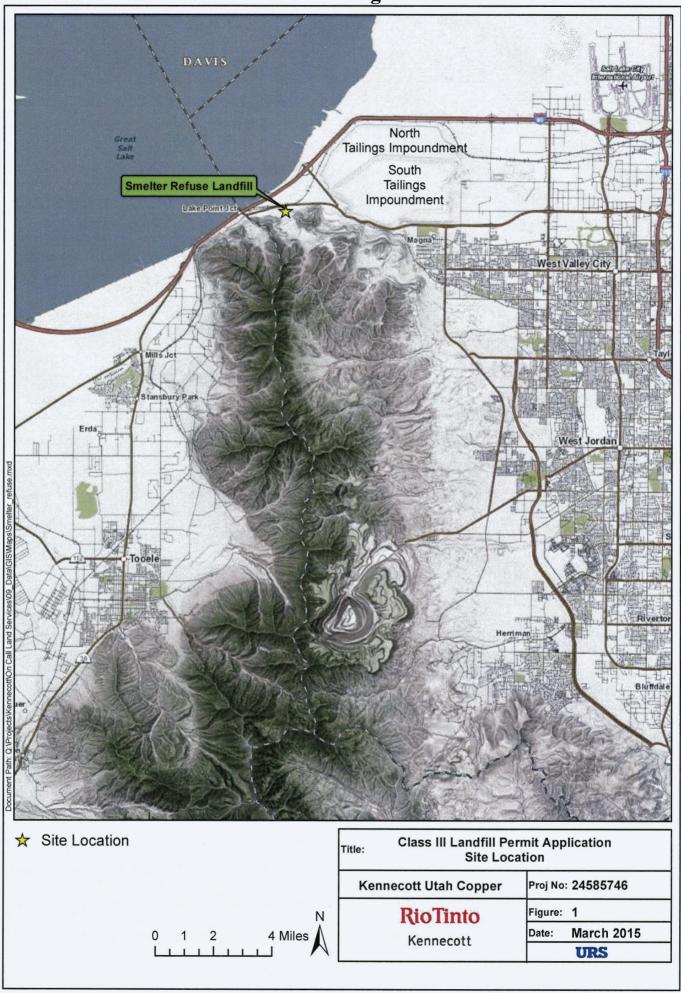
Attachment 2 – Operations Plan

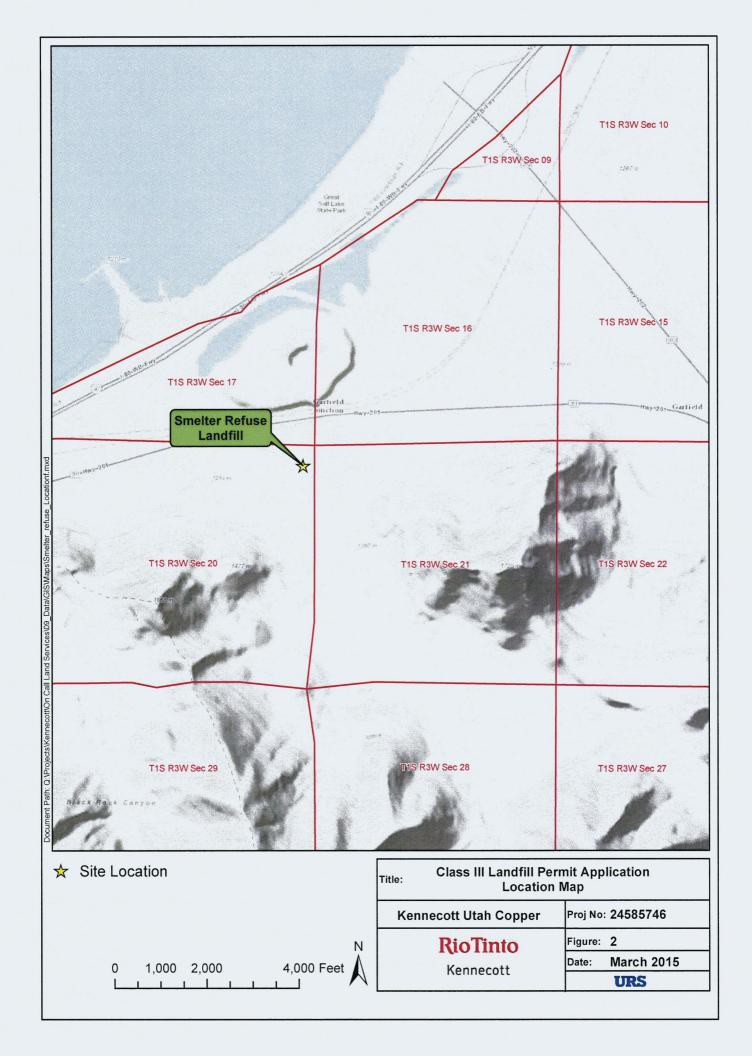
Attachment 3– Closure and Post-Closure Plan

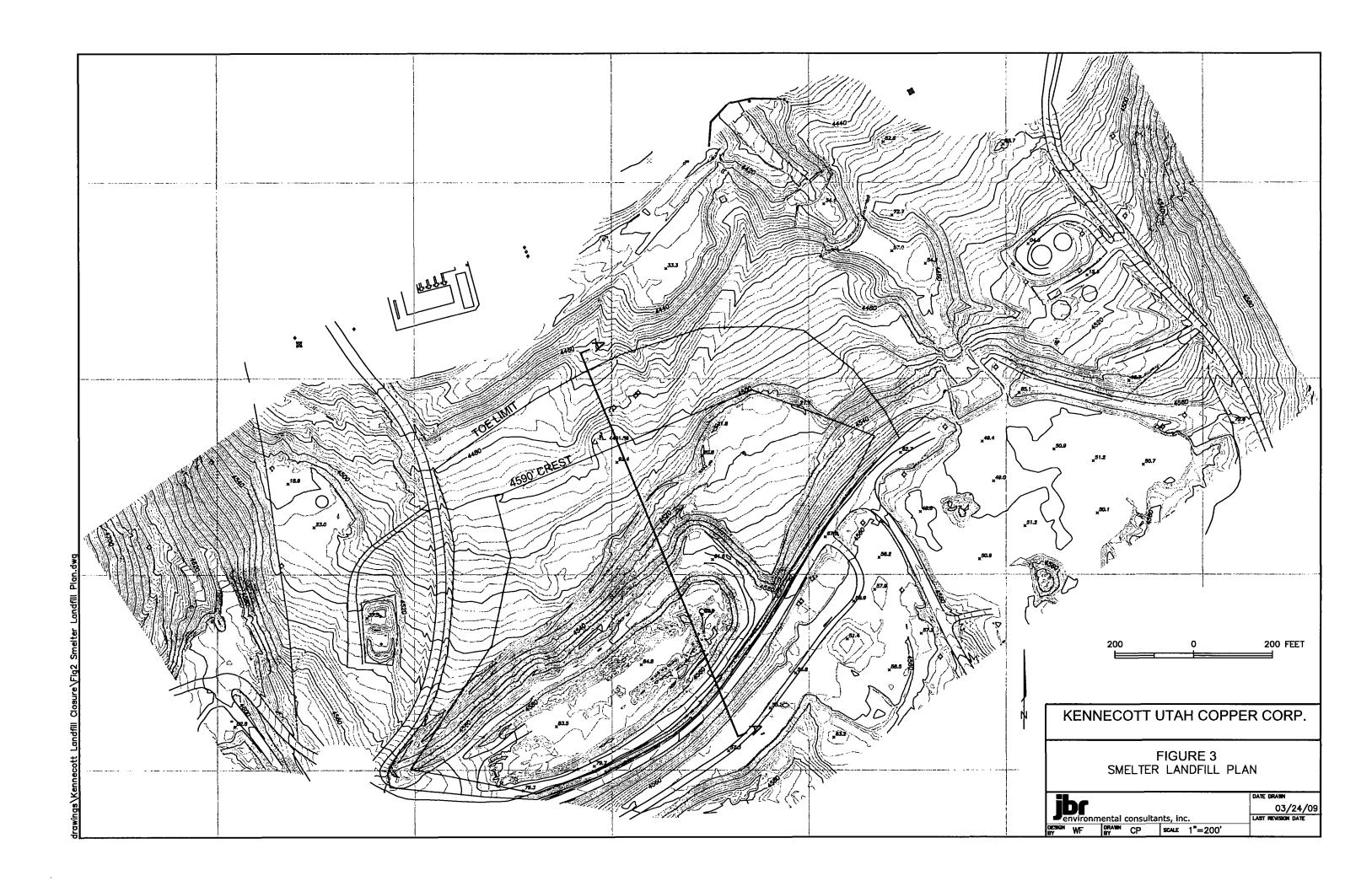
Attachment 1 Landfill Design and Location

Submitted with the Permit Application Dated April 11, 2019

Attachment 1 - Landfill Design and Location

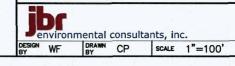






KENNECOTT UTAH COPPER CORP.

FIGURE 4 CROSS SECTION A-A' SMELTER LANDFILL



03/24/09 LAST REVISION DATE

Attachment 2 Plan of Operations

Submitted with the Permit Application Dated April 11, 2019

Attachment 2 - Plan of Operations

Rio Tinto Kennecott Copper Smelter Refuse Landfill Class IIIb Landfill Permit Application

If. Plan of Operations for All Class III Landfills

Waste Handling Procedures (weight/volume of waste received)

Solid waste management and landfill requirements are provided as annual refresher training. A RTKC generator of solid waste must complete a Landfill Waste Profile identifying the streams of waste generated, which must be approved by the RTKC Environmental Department. Concurrently, the generator must also complete a Landfill Manifest in which they indicate the landfill to be used for disposal, identify the origin, type of waste, and inspect the waste stream for unauthorized items.

Schedule of Inspections and Monitoring

Each solid waste load must be inspected by the RTKC generator for unauthorized items before the waste load may be delivered to the landfill. Periodic inspections are conducted by RTKC to ensure permit requirements are being met. These inspections consist of visual observations and are recorded.

Contingency plans in the event of fire or explosion

In case of a fire or explosion, the RTKC Emergency Response Plan will be activated. The facility maintains an on-site fire truck and Emergency Response Team.

Fugitive Dust Control

Fugitive emissions are monitored and controlled as per the requirements of RTKC's Air Quality Permits and Fugitive Dust Control Plan.

Plan for Litter Control

Dispersal of waste to public domain is unlikely due to the remote location of the facility. RTKC has waste material cover readily available, if necessary, as a corrective action.

Procedure for Excluding Prohibited Wastes

All loads are accompanied by an approved manifest and inspected. All non-routine wastes are characterized through an approved waste profile. Qualified personnel at RTKC are trained in recognition and proper handling of hazardous and non-permitted wastes.

Controlling Disease Vectors

Vector control is maintained primarily because the material disposed of in the landfill is mainly construction/maintenance debris. Waste material cover is available if needed as a corrective action.

Alternative Waste Handling

Waste materials are restricted to solid waste applicable for Class IIIb landfills. Other materials, including hazardous materials, will be handled through other approved procedures not applicable to the SRL is temporarily unable to accept waste, all general refuse will be transported to the Trans-Jordan Landfill.

Training and Safety Plan for Site Operations

Employee safety training is conducted through an online waste training module and an Environmental Standard Operating Procedure (EVSOP100055). Emergency response and communication procedures are posted. Qualified EMT's are on duty at all hours through contract security forces.

Recycling Programs

Salvageable waste is generally recovered, reused, or recycled prior to deposition in the landfill.

Other Plan of Operations Information

Hours and Days of Operation: The normal hours of operation at the landfill are limited, with

some exceptions, to daylight hours only, Monday through Friday. It may, however, be necessary in some cases for the landfill to receive waste after hours and on weekend days.

Structures: There are no existing or anticipated structures at the landfill.

<u>Method of Landfilling</u>: Periodic compaction will be performed with cover material applied only on an as needed basis.

Equipment Type and Availability: Large earth moving equipment is available on site.

Traffic: There is a low volume of on-site traffic.

Employee Facilities: Change house and shower facilities are available on the premises.

Accessibility: Road and dumping areas are accessible year-round by truck.

<u>Recordkeeping</u>: Landfill manifests (which include waste volume, number of vehicles entering, inspections, and waste type), training, annual reports, deviations from the plan of operation, and analytical data will be maintained in the landfill operator's office. Records will be maintained within a document control system.

Ig. Ground Water Monitoring for Class IIIa Landfills

Not applicable.

II. Facility Technical Information

IIa. Maps for All Class III Landfills

Topographic Maps

See Figure 1 and 2.

Most Recent U.S. Geological Survey Topographic Map

See Figure 1, Site Location, for the most recent topographic map. See Figure 3 and Figure 4, Smelter Landfill Plan and Cross Section A-A', respectively.

IIb. Geohydrological Assessment for Class IIIa Landfills

Not applicable.

IIc. Engineering Report – Plans, Specifications, and Calculations for All Class III Landfills

Unit Design

See Appendix A, Closure and Post Closure Plan for RTKC Smelter Refuse Landfill.

Attachment #1

Landfill Manifest Form

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LANDFILL MANIFEST

Kennecott Utah Copper Corporation

Delivery Date:	Time:	Estimated Volume:yds
Driver's Name (print):	1	Company:
Point of Origin of Waste	(be specific):	· · · · · · · · · · · · · · · · · · ·
The following materials a	are <u>NOT</u> authorized for dispo	osal in landfills:
Tires Friable Asbestos Batteries	Hazardous Wastes Metal Drums Acids/Caustics	Liquid Wastes Solvents Closed Cylinders
NOTE: Empty plastic ∞	ntainers placed in the Tailings Impoun	dment must be crushed or cut in half!
obolip won or matoriate i	n Boud	
	d):): To be filled out	
Henerators Name (signed To be filled out by Driver: Multiple Load Counts: Load: Time: Yards': ① ② ③ ④ ⑤ —————— ⑤ ————— ⑥ —————— ⑥ ———————— ⑥ ————————	To be filled out Load Approved Reason(s) Load Unauthoriz Landfill Clo Manifest In Other. Load Inspected and Appro	by Load Inspector/Recorder: Load Rejected (Note Reason) ad Rejected: tied Items: cosed accomplete
Henerators Name (signed) To be filled out by Driver: Multiple Load Counts: Load: Time: Yards': ① ② ③ ④ ⑤ ———— ⑤ ——— ⑥ ———— ② ② ② ———— ⑥ ———— ⑥ ———— ② ———— ⑥ ————— ⑥ —————— ⑥ ————————	To be filled out Load Approved Reason(s) Load Unauthoriz Landfill Clo Manifest In Other. Load Inspected and Appro Inspector/Recorder (print): Inspector/Recorder (signed):	by Load Inspector/Recorder: Load Rejected (Note Reason)
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Attachment 3 Closure, Post-Closure and Financial Assurance

Submitted with the Permit Application Dated April 11, 2019

Attachment 3 - Closure, Post-Closure and Financial Assurance

Closure and Post Closure Plan for Kennecott Utah Copper Corporation Smelter Refuse Landfill

1.0 INTRODUCTION

Kennecott Utah Copper Corporation (KUCC) is submitting the enclosed Closure and Post-Closure Plan in accordance with Salt Lake City-County Health Department's (SLCHD) Health Regulation #1 (Reg #1), for the Smelter Refuse Landfill (SRL). It is KUCC's intention to satisfy both SLCHD's Reg #1 and the State of Utah, Division of Solid and Hazardous Waste's (DSHW) R315-304-5 rules with this document. Citations for DSHW requirements are cross-referenced where plausible, while following the outlined requirements of SLCHD Reg #1. DSHW's October 1, 1998 rules and proposed rule changes are used as the cross-referenced bases.

2.0 SITE DESCRIPTION AND BACKGROUND

The SRL is an industrial solid waste landfill, not accessible to the public, and accepts only non-hazardous industrial, onsite, solid waste. This facility is located to the South of the main smelter facilities and near the mouth of Kessler Canyon. The SRL is not located on public land nor located near a public drinking water supply. The current and continued lateral expansion of the SRL is not located in a subsidence area, flood zone, near designated wetlands, or above an underground mine. Topographical features in the immediate area include the northern toe of the Oquirrh Mountains to the south, and the Great Salt Lake to the north. There are no surface bodies of water, residential dwellings, or incompatible structures within 1/4 mile of the landfill site. Groundwater flow is to the north toward the Great Salt Lake. The historical high ground water level at the SRL site, measured by the surrounding groundwater monitoring wells is over 200 feet below ground surface (R315-304-4((2)). The closest geological feature of concern is the Black Rock Thrust Fault located approximately 5000 feet to the South. The coordinates of the final SRL are as follows:

 Section
 21
 Northing
 7430500 - 7431700

 Township
 1 South
 Easting
 1448100 - 1447100

 Range
 3 West
 Latitude:
 40 ° 43' 27"

 Longitude:
 112 ° 11' 47"

The SRL has been owned continuously by KUCC for an estimated 37 years (verbal confirmation). The "area method" for landfilling is employed at the SRL; solid waste is deposited on the downslope of existing or constructed berms in approximately 5 yard lifts. The

Closure and Post Closure Plan

October 20, 1998

Kennecott Utah Copper Corporation Smelter Refuse Landfill

Page 1

SRL receives waste incidental to the operation at the Smelter and Refinery complex. This waste includes demolition, maintenance, and construction debris; lunchroom trash; office trash; and other minimal putrescible material. White trash (i.e. appliances), liquid wastes, high organic wastes are not disposed in the SRL. This facility is classified by the DSHW as an Existing Class IIIb Landfill (R315-304-4(5)). The KUCC Landfill Permit Application (Section 6.3) was submitted and approved. The SRL/SM Landfill operates under Salt lake City-County Health Department's Permit to Operate (R315-304-5(7)).

(a) Statement of Closure Plan

Section 6.9 of Reg #1 requires KUCC to submit closure and post-Closure Plans (R315-302-3(2)) in a way that "minimizes the need for further maintenance and minimizes the post-closure formation and releases of leachate and explosive gases to the air, groundwater or surface water to the extent necessary to protect the public health and welfare and prevent any nuisance." This document represents KUCC's compliance with Section 6.9 of the SLCHD Reg#1.

(b) Closure Plan

The following Closure Plan will be part of the overall SLCHD's Site Plan for the Smelter Refuse Landfill (R315-302-3(3)). The Closure Plan will describe the monitoring, routine maintenance, and other steps necessary to the extent required to protect the public health and welfare and prevent any foreseeable nuisance. The following plan describes the methods, procedures, and processes for:

- 1. Maintenance and Control,
- 2. Final Facility Topography,
- 3. Drainage Plan,
- 4. Composition of Cover Material,
- 5. Specific Engineering for Onsite Structures,
- 6. Description of Monitoring and Maintenance,
- 7. Contact Personnel for Landfill Activity, and
- 8. Planned Uses.

In addition, the Closure Plan estimates to the extent possible the:

- 1. Maximum Portion of Landfill Operation,
- 2. Maximum Inventory of Refuse Located on Site,
- 3. Remaining Life, and
- 4. Schedule for Completion.

The Closure Plan concludes with a submittal statement and a schedule for notification to the appropriate authorities and personnel. Section (f) of this plan addresses the Post-Closure Plan.

Page 5 of 34

(1) Methods, Procedures, and Processes

All materials disposed of within the existing Class IIIb landfill have been and will continue to be within the acceptable waste constituents of an industrial non-hazardous landfill. These materials include non-hazardous waste generated by maintenance activities; construction and demolition waste; and office, packaging, and lunch room wastes (see Table 1). On average, approximately 150 cubic yards per day of this waste is disposed in the SRL. This rate will likely decrease by approximately 50 percent after the completion of the Noranda Smelter demolition. Demolition of the Noranda Smelter is scheduled for completion in year 2000.

Table 1

Waste Type	% of Total
Wood, Cardboard, and Paper	69
Construction and Demolition Debris	20
Asphalt	7
Soils	3
Branches and Brush	1430
Railroad Ties	125
Non-ACM Insulation	0.5
Limestone	0.3

(1a) Maintenance and Control

All SRL waste requires and will continue to require an approved waste profile. Waste manifests are generated from the waste profile. All waste shipments to the SRL require a waste manifest (see Attachment #1)[R315-302-2(3)(a)]. Area method of land filling will be used until capacity is reached for each subdivision cell. A minimum depth of 6 inches of compacted cover material is and will be placed on top of all waste deposited in the SRL (daily cover)[(R315-305-5(5)(b)]. Lifts that will not have additional waste deposited for 30 days have and will receive an additional 6 inches of compacted cover material. The daily cover, plus the additional 30 day- 6-inch cover constitutes an intermediate

cover. Cells will continue to be developed in a manner that keeps to a minimum the exposed surface area of the working face of the landfill.

After cessation of operations and application of the full intermediate cover, a complete inspection of the surface will be performed for each subdivision cell. Cleanup of the site will be performed concurrent with the application of the final intermediate cover. All remaining visible litter and debris in the immediate vicinity will be placed in the final lift of the landfill unit. A thorough closure inspection shall consist of observations for erosion, sloping, drainage, surface leachate, and run-on. Areas requiring repairs/modifications will be documented on the Landfill Inspection Form (see Attachment #2). Necessary modifications will be made using appropriate materials and compacted, as required.

Access to the facility is restricted through plant security and property fencing. Wind dispersal of landfill litter is minimized by the application of daily cover.

i. Escape of Air Pollutants/Gases (R315-305-5(3))

Vector, dust, and odors will be effectively controlled so they are not a nuisance or hazard to health, safety or property. No open burning has been or will be allowed. Potential fire hazards will be minimized by application of periodic cover to exposed wood and paper products.

The contents of this industrial waste landfill have minimal amounts of putrescible materials and the decomposition of the organic wastes are minimal. The U.S. EPA reports that methane is generated from "municipal" solid waste only when the moisture content exceeds 40% (U.S. EPA, 1994). Due to the limited moisture at the site and minimal putrescible wastes contained in the heap, methane gas generation is not anticipated.

ii. Control of Run-off (R315-303-3(1)(c))

The SRL is located upgradient from the Kennecott Smelter facility. The SRL run-off will not be contaminated by foreseeable solid waste or leachate. Any storm water that does flow off the final cover system will be routed by collector ditches. These collector ditches report to an existing drainage channel that is incorporated into the comprehensive Smelter Drainage Plan. A series of man-made drainage channels and earthen berms control storm water run-off from impacting the general landfill areas. Storm waster resulting from the Kessler Canyon drainage ultimately discharges into the storm water/ process water collection system or into the Kessler Canyon drainage. In the event that large amounts of water dam up the process water drainage system, excess water can be directed into the Kessler Canyon drainage system.

Runoff from the SRL area is not expected to cause significant erosion of the cover soils because of the following factors:

- 1) absorption and evapotranspiration by the vegetation layer
- 2) the small surface area,
- 3) the use of appropriate grade and side slope design,
- 4) the absence of any appreciable run-on, and
- 5) the low intensity of precipitation events

The Hydrologic Evaluation of Landfill Performance (HELP), version 3.07, model uses site specific 5 year precipitation, evapotranspiration, and temperature to model the landfill characteristicness. The summary page in Attachment #4 shows a 5 year summary of average annual totals, peak daily values, and final water storage for the SRL. Two computer models were run to show the hydrological characteristics of the closed facility. The first was performed using a "good stand of vegetation" and the second used a "fair" vegetation layer. Moisture content of the landfill heap was set to steady state.

Once the vegetation layer growth is established, most storm events will not result in significant direct run-off from the landfill surface area. Nonetheless, significant percolation through the cover layer is unlikely, thus leachate or seepage from the heap is minimal. With an average 16.1 inches of precipitation per year, the model predicts the average change in the heap pile's water storage decreases and direct runoff averages 0.558 inches per year. Attachment #4 shows the modeled SRL hydrological parameters of the closed landfill.

(1b) Final Facility Topography

Attachment #3- Landfill Closure Plan Final Facility Topography, plots the final landfill facility topography. Applicable design and closure topography criteria outlined in Sections 6.5 (c), (n), and (t) have been applied to this design [R315-305-5(5)(b), R315-304-5(2)(b), and (3)]. Slopes, drainage channels, run-on and run-off are described in this document.

(1c) Drainage Plan

The final facility topography for the SRL is shown on Attachment #3. Suitable channeling structures such as, collector ditches, diversion channels, swales and culverts will route storm water to existing drainage culverts located east of the SRL. Run-on is prevented by the 20 foot road embankment, diversion channels and earthen berms located south of the SRL. Any SRL run-off will be controlled, channeled, and incorporated into the comprehensive Smelter Drainage Plan system.

Closure and Post Closure Plan
Kennecott Utah Copper Corporation Smelter Refuse Landfill

October 20, 1998 Page 5

(1d) Composition of Cover

The final cover system will be made of the intermediate compacted cover, compacted soil layer, and vegetation layer. The material used for final cover will be placed on the graded, compacted, intermediate cover layer (6-inches of daily cover, 6-inches of intermediate cover). The soil layer material will be compacted and will be composed of clayey silt-sand mixture with a low permeability. The soil layer will be no less than 12 inches (300 mm) of compacted SC and will come from onsite sources. These two layers total 18 inches of compacted soil which will serve to minimize infiltration. Above these two layers will be placed a vegetation layer of no less than 6 inches (150 mm). The vegetation layer will be of an organic composition that will support native or compatible plant life (R307-305-5(5)(b). Figure 1 shows the cross section of the final cover system.

i. Sloping (R315-303-3(4)(a)(iii))

The slopes of the final cover is shown on Attachment #2. Cell #1 is the subdivision cell area West of the overhead utility power lines. Cell #2 is the subdivision cell located East of the utility lines. The topography of the landfill is of standard slope design, with Cell 1's top surface area having slope ranging from greater than 2.0 to 4.0 percent. Cell #2 has a minimum slope of 3.0 percent. The area below the utility power lines will serve as the central collector ditch (channel) and will have a slope averaging 6.5 percent. Both cell's side slopes conform to the 3 horizontal(h): 1 vertical(v) slope criteria.

ii. Landscaping (R315-305-5(5)(a) & R315-303-3(4)(a)(iii)

The waste will be leveled to the extent practicable, covered with a minimum of two feet of soil and the cover contoured as described in Section (D) (i). The south end of the landfill is protected from run-on from the existing Kessler Canyon drainage system. No vegetation, other than indigenous native grasses and flowers identified in this plan will be placed on the SRL.

iii. Vegetation (R315-305(5)(d))

The vegetation layer provides the base for native plants to grow. The layer will be of sufficient organic content and volume (no less than 6 inches thick) such that, the Smelter area's approved seed mixes will have the ability to prosper. Seed mix, fertilizer, mulch and tackifier will be applied to of the SRL cover's vegetation layer. Approved seed mixes for the smelter area include:

Crested Wheatgrass Tall Wheatgrass Streambank Wheatgrass
Cicer Milkvetch Sand Dropseed Rocky Mountain Beeplant
California Poppy Yellow Sweetclover Small Burnet Alfalfa

The final seed mixes will be a combination of the above mentioned seeds, and planted by the broadcast method. Approximately 13 acres will be seeded during closure at a density of approximately 15 pounds per acre.

(1e) Specific Engineering Procedures for Onsite Structures (R315-302-3(6)(iv))

Structures in and around the SRL consist of a landfill/storm water sump, the upper and lower service roads, and overhead power lines. The existing landfill/storm sump will be permanently sealed during closure activities or when the side slopes are graded back to the required 3 h:1 v slope.

The utility power line supports do not interfere with the landfill site. Power lines that traverse the central collector ditch, as designed, have and will have a minimum clearance of 30 feet from final grade. Power lines, essential to operations of the facility, will be maintained and operational throughout the active and post-closure life of the SRL. The current service roads will remain in place during and after closure.

(1f) Description of Monitoring and Maintenance (R315-302-3(6)(iv))

Qualified personnel will be located near or around the landfill to supervise continued activities during hours of operation and closure. The closure of the landfill will be concurrent with the landfill's development. Landfill operations will proceed in a manner that will minimize the working area of the landfill and conform to the requirements listed in Section 6.9 (d) through (i). Once the final intermediate cover is placed and graded, landfill inspections will commence. The Post-Closure Landfill Inspection Form (see Attachment # 2) will be used for the final closure inspection.

(1g) Contact Personnel

The following positions and personnel represent the KUCC contact list of responsible officials as they pertain to the SRL. Titles, as opposed to surnames, are listed to aid regulators in contacting the appropriate personnel.

Landfill Owner: Kennecott Utah Copper Corporation

Operator: Kennecott Utah Smelter

Address: 12000 West, 2100 South

Magna, Utah

Closure and Post Closure Plan

October 20, 1998

Mailing Address
P.O. Box 6001
Magna, Utah 84044

Smelter Landfill Manager: Facility Maintenance Engineer

Telephone Number: (801) 569-6416

Qualified Personnel: Smelter Facility Environmental Engineer

(trained in proper handing of hazardous and non-hazardous waste)

Telephone Number: (801) 569-6466

Contact Person: Facility Maintenance Engineer

(during closure and post activity)

Telephone Number: (801) 569-6416

Mailing addresses are the same for all listed personnel. Communication in case of an emergency situation shall be to contact the above personnel. If after hours, the Smelter Shift Superintendent shall be notified via smelter security at (801) 569-6498.

(1h.) Planned Uses

There are no foreseeable planned functions for the SRL facility after closure and post-closure activities. Maintaining the closed facility integrity and prosperation of native plant growth are the only planned uses (R315-302-3(6)(v)).

(2) Maximum Portion of Operation

The area method of land filling inherently has large open faces of operation. However, the working face will be limited to the smallest area practical in order to confine the amount of exposed waste without interfering with effective operation. The maximum working face (surface area) open at any one time will be approximately 556 square yards (0.11 acres); a total maximum height of 40 feet and horizontal spatial distance of 125 feet. Daily periodic cover and phased lift operations will prevent the total horizontal face (350 feet) from being exposed at any given time.

(3) Maximum Inventory and Estimated Life

Based on the final closure design, original topography, and volume of the final cover, the maximum inventory for the SRL will be approximately 336,000 cubic yards. The total volume (including final cover) was estimated to be 388,520 cubic yards. The average volume loading of waste to the SRL is approximately 27,500 cubic yards per year, with a maximum

Closure and Post Closure Plan
Kennecott Utah Copper Corporation Smelter Refuse Landfill

October 20, 1998

of 31,000 cubic yards per year. The estimated life of the SRL, based on the above volumes and an existing waste volume of 115,460 cubic yards, is approximately 10.5 years from the time of this submittal. If volume loading decreases by 50 percent (see Section (1)) after year 2000, the extended life will be a maximum of 20.5 years based on these volumes.

(4) Schedule for Completion (R315-302-2(2))

The SRL is segregated into 2 cells (subdivision cells). Cell #1 extends from the west service road to the overhead power lines (see Attachment #3). The landfill heap is progressing steadily in an eastwardly direction. The northern face and slope will be graded and completed as the cell reaches capacity. The central collector ditch, located beneath the utility power lines, provides adequate drainage between Cell #1 and Cell #2. An intermediate cover will be placed 30 days after loading ceases for a specific cell. The final cover layer to Cell #1 will be placed after reaching the prescribed capacity. Compaction, grading, and inspection of the intermediate cover will be performed prior to the placement of the final soil layer. The placement of the final cover will commenced according to the regulatory notification schedule. Subdivision Cell #1has an estimated life 7 to 13 years, depending on the loading characteristics after year 2000.

Cell #2 will extends from the central collector ditch in an eastward direction toward the central Kessler Canyon drainage. The linear width and length of Cell #2 will be approximately 400 feet. Loading of Cell # 2 will start after the capacity of Cell #1 is obtained. Cell # 2 will be the final cell closed and will be phased as described for Cell #1. Cell #2's estimated completion date ranges from 10.5 to 20.5 years, depending on loading volumes.

The collector ditch's western slope and channel will be developed during closure of Cell #1. The collector ditch's eastern slope will be developed during the initial loading of Cell #2. After prescribed sloping, compaction, and inspection of the intermediate cover and side slopes, the final cover and vegetation layers will be placed.

(c) Submittal Statement

The Closure Plan, Post-Closure Plan, and other necessary documents were prepared and submitted to the Salt Lake County Health Department. This submittal date, as required by Health Regulation #1, was determined by SLCHD to be October 20, 1998.

No subsequent modification to the closure and post-Closure Plan will be made without the approval of the Director of the SLCHD. KUCC reserves the right to petition to amend the Post-Closure Plan (R315-302-3(6)(d)).

KUCC will keep a copy of the most recent approved Closure Plan and Post-Closure Plan at the Smelter Plant Recordkeeping Center (PRC), Smelter Environmental Monitoring Center (EMC), and Environmental Affairs building at Arbor Park, Magna, Utah (R315-302-3(3)(b).

(d) Notification and Review

The Facility Environmental Engineer will provide written closure notification (intent to close) to the Director of the SLCHD no later than 90 days prior to closure and no later than 60 days prior to final receipt of waste to the Executive Secretary of the DSHW (R315-302-3(4)(a)). Thirty days before final closure the Facility Environmental Engineer will provide written notice to all users, divisions, and departments within KUCC. Posted notice of the SRL closure will be placed in several conspicuous locations and at the service road entrance to the SRL (R315-303-3(6)(d)). No later than 60 days after certification of closure, KUCC will submit plats and statement of fact concerning the location of any disposal site to the county recorder to be recorded as part of the record of title (R315-302-2(6)(a)). KUCC will submit proof of record of title filling to the Executive Secretary of the DSHW.

(e) Closure Activity Notification

KUCC will begin closure activities of each landfill unit in accordance with the approved Closure Plan no later than 30 days following the final receipt of waste at the landfill (R315-302-3(4)).

Closure activities shall be completed within 180 days from their starting time, however, KUCC reserves the right for extensions of the deadline for beginning and concluding closure activity. The Director and Executive Secretary will be given written justification for any extension requests.

If necessary, fences will be erected to limit service and signs will be posted at conspicuous locations indicating closure activities have begun (R315-303-3(6)(a)). Alternative disposal site locations will be indicated on the closure notice signs.

(f) Post-Closure Plan (R315-302-3(6))

After the Closure Plan has been executed, completed, and certified, the following post-closure and end use plan will be implemented. Following closure of each landfill unit, KUCC will conduct the appropriate industrial landfill post-closure care (R315-302-2(3)(b)(vi)).

(1) Maintenance of Final Cover (R315-302-6(b))

Facility maintenance and monitoring of applicable gases, land, and water constituents will be conducted for a period of 30 years after closure. The landfill cover and surrounding areas will be inspected and repaired by KUCC or KUCC contractor on a quarterly basis for the

first year, then semi-annually for 29 years thereafter. The Post-Closure Inspection Form is shown in Attachment #2.

(1a) Repairs

During landfill inspections, if any settlements, subsidence or erosion areas are found on the cover, they will be promptly backfilled with onsite compatible (similar permeability) soil. After final grading, the area will be re-vegetated with native the prescribed native grass seed mix. If there are areas of inherent erosion due to run-on or run-off, it will be documented on the Landfill Inspection Form and addressed by re-grading and placement of appropriate cover material.

To prevent integrity breaks in the cover due to mechanical agitation, notices will be posted and access will be limited to inspection, maintenance, and monitoring personnel.

Repairs will be made promptly with the appropriate soil, rip rap, or other necessary materials that will be compatible to the immediate environmental factors that cause breeches in the cover integrity.

(1b) Prevention of Run-On and Run-Off

A series of diversion dams above the site prevent surface run-off from impacting the SRL landfill site. As shown in Attachment #3, run-off from the SRL is diverted to man made drainage channels which ultimately discharge into designated process water collection systems. Run-off of storm water is not expected to be significant (see Attachment #4). The final cover drainage system described in the Closure Plan will prevent significant leachate or seepage discharge. Run-off will be further prevented by the inspection and repair procedures outlined in this section.

(1c) Maintenance and Operation of Leachate Collection System

As approved in the Section 6.3 application/permit, a facility leachate collection system is not required.

(1d) Monitoring of Surface and Groundwater

KUCC routinely monitors the groundwater and surface water north of the SRL. This monitoring is performed in accordance with the approved Smelter areas's monitoring program. Monitoring will be expanded for a period of 8 sampling events in compliance with the methods and suite of analyses listed in EPA SW-846. Notification will be given by KUCC to the SLCHD prior to any landfill designated sampling. Measurements, samples, and analyses listed in Appendix A, of SLCHD Reg #1 will be performed twice a

year. If results from the first 8 sampling events are favorable, KUCC will petition SLCHD to reduce monitoring frequency of the suite of analyses listed in Appendix A (Reg #1) to once every two years. The schedule for sampling will be concurrent with the existing Smelter Remediation Monitoring program. The location of the existing groundwater wells relative to the SRL are shown in Attachment #2. These existing wells include: NES701, NES702, NES706 and NES728.

Groundwater monitoring for Class IIIb landfills are exempt by R315-304-5(4)(c). Surface water monitoring in the Kessler Canyon drainage area is not required (see KUCC's UPDES Permit # 0000051).

(1e) Monitoring of Gases

Because of low moisture content and minimal purticidable waste, generation of gases is not expected, and thus monitoring of gases is not applicable.

(g) Post-Closure Care Statement

KUCC will conduct post-closure monitoring and maintenance care as necessary or as directed by the Director of the SLCHD for a period of 30 years from date of closure. Reduction or extension of the 30 year monitoring and maintenance care period may be negotiated between the SLCHD's Director and KUCC management.

(h) Post-Closure Use Statement

KUCC will obtain prior approval from the Director prior to excavating any closed portion of the landfill or removing any waste or waste residues or contaminated soils. Post-Closure planned use of the SRL site will not compromise the integrity of the final cover or any other component of the containment system. Post-Closure use will not increase the foreseeable threat to public health.

(i) Post-Closure Certification

KUCC will submit written verification following the closure of a landfill unit and following the completion of post-closure care of a landfill unit. This verification will state the completed activities are in accordance with the SLCHD approved closure and post-Closure Plans as directed by Health Regulation #1, Solid Waste Management and Permitting, Section 6.9, February 5, 1998. This certification will be completed by the Director or an independent registered Professional Engineer.

Attachment #1

Landfill Manifest Form

...

LANDFILL MANIFEST

Kennecott Utah Copper Corporation

Delivery Date:	Time: I	Estimated Volume:yd
river's Name (print):	, (Company:
oint of Origin of Waste	(be specific):	
he following materials :	are <u>NOT</u> authorized for dispos	al in landfills:
Tires Friable Asbestos Batteries	Hazardous Wastes Metal Drums Acids/Caustics	Liquid Wastes Solvents Closed Cylinders
NOTE: Empty plastic ∞	ntainers placed in the Tailings Impounds	ment must be crushed or cut in half!
	d):	
):	
enerators Name (signed To be filled out by Driver: Multiple Load Counts: Load: Time: Yards ³ : ① ② ③ ④ ⑤ 6 22 ⑦ ⑥ 22 ⑦ 8	To be filled out by Load Approved Reason(s) Load Unauthorizie Landfill Close Manifest Inco	y Load Inspector/Recorder: D Load Rejected (Note Reason) Rejected: d Items: ed omplete
enerators Name (signed To be filled out by Driver: Multiple Load Counts: Load: Time: Yards': ① ② ③ ④ ⑤ 6 22 ⑦ ⑥ 22 ⑦ 8 9 9	To be filled out by Cload Approved Reason(s) Load Unauthorizie Landfill Close Manifest Inco	y Load Inspector/Recorder: D Load Rejected (Note Reason) Rejected: d Items: ed omplete
enerators Name (signed To be filled out by Driver: Multiple Load Counts: Load: Time: Yards': ① ② ③ ④ ⑤ ————— ⑤ ———— ⑥ ————— ⑥ ————— ⑥ —————— ⑥ ———————	To be filled out by Load Approved Reason(s) Load Unauthorizie Landfill Close Manifest Inco Other: Load Inspected and Approve	y Load Inspector/Recorder: Load Rejected (Note Reason)

Attachment #2

Post-Closure Landfill Inspection Form

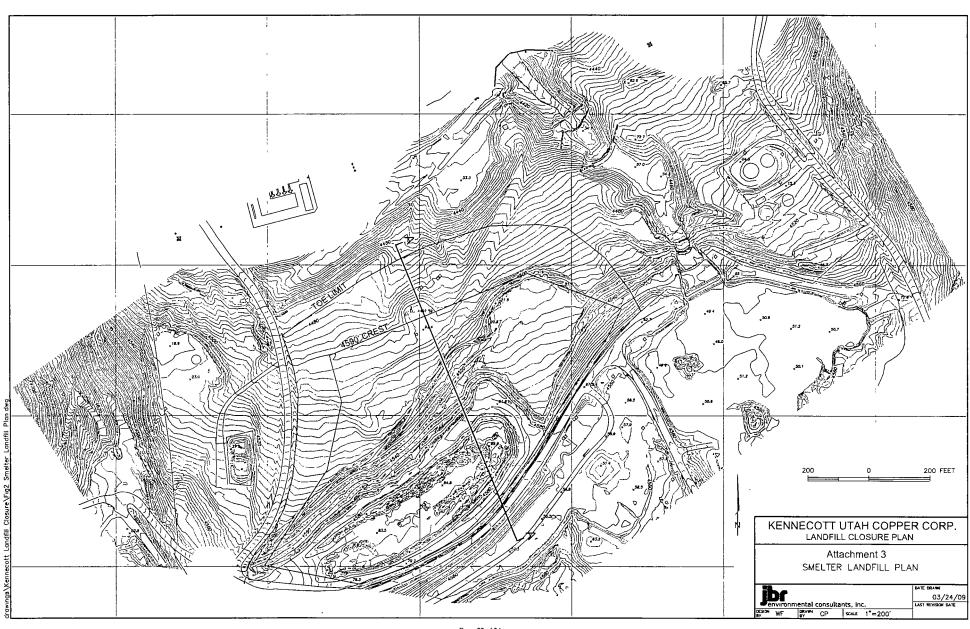
KUCC Smelter Post Closure Inspection Form

Version No ____

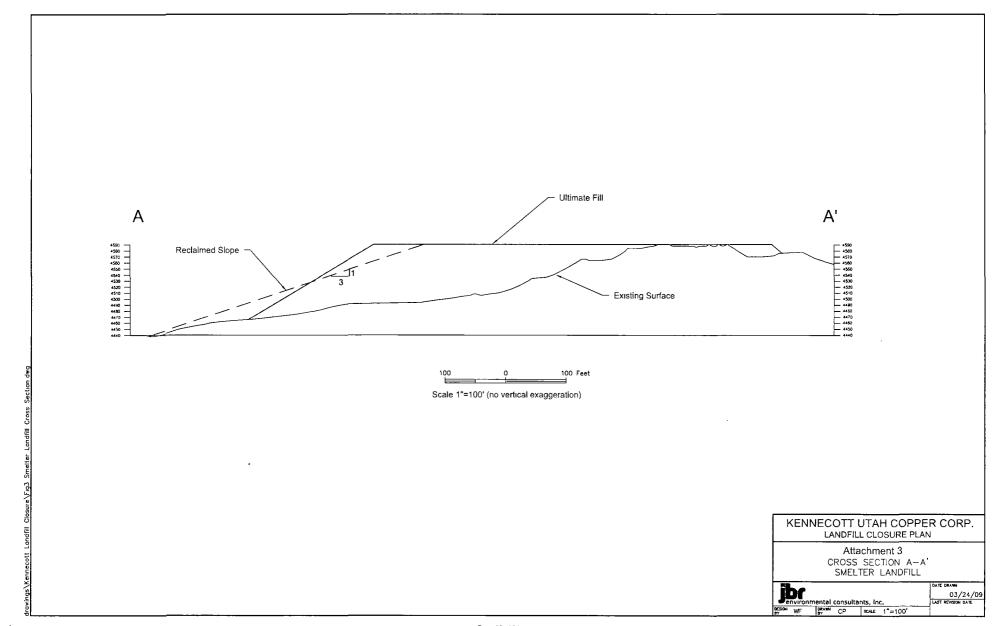
	Refuse Landfill			Monofil	f
1) General Info	rmation				
Date:	1 1 1	Time:			
Inspector:	•	Position:	C		<u>.</u>
Check all Applicabl	e Inspection Boxes:				
Type of Inspection:	Quarterly		Annual		
	Scheduled		Post-Rainf	all event	
	Full Inspection		Post-Repai	ir	
2) Inspection S	Survey *				
	e of post-closure dumping of waste measures will be taken to stop further		Yes	· · · · · · · · · · · · · · · · · · ·	_No
b) Final Cover			Good/Yes	Fair	Poor/No
Vegetation Cover:	1. Prosperation of Native Plant Grov	vth			
	2. Absence of Stress Vegetation				
	3. Absence of Animal Vector Impact				
Cover Integrity	4. Has the Integrity of the Cover Bee	en Maintained ?			
	5. Has the Cover Remained free of I	Mechanical Impac	ot 🔲		
	6. Has the Slope Prevented Unwant	ed Channeling?			
	7. Are Collector Ditches in Good Co.	ndition?			
	8. Is the Cover Absent of Unanticipa	ted Settling?			
	9. Are the Side Slopes in Good Cond	dition?			
If Poor/No, what	measures will be taken to mitigate or	repair :			
b) Non-Cover Drain	age Ditches,		```	res .	No
Is There:	1. Evidence of Unwanted Channelin	•			
	2. Evidence of Damage due to Facili5. Evidence of Seepage or Leachate		}		
	6. Evidence of Unanticipated Run-or				
	7. Are Pre-or Post Channels in good				
	8. Has a major rainfall event occurre	a since iast inspe	ction ?		
3) Comments: L	ist any Action /Observations that are Signifi	cant to the Landfill's	Post-Closure	Function	

Attachment #3

Landfill Closure Plan, Final Facility Topography



Page 22 of 34



Note (a)	The KUCC Reclamation supervision submits that they currently are experiencing a \$1,162 per acre cost for mulching, seeding, and fertilize						fertilizing			
	Cost/Acre	\$ 1,162								
Note (b)	Cover Volumet	rics								
Note (b)	Cover volumen		sa uda	depth (in)	depth (yd)		 			
	final cover	area (acres) 22	sq yds 106480	36	1	cu yds				
	final cover	22	106480	36	1	106480				
	top cover	22	106480	36	1	106480				
Note (c)	Site Inspection	and Record Keeping								
		hrs/inspect	inspect/year	#yrs inspect	Total hours	\$/hr-labor	\$/hr-truck	\$/hr total		
		12	2	30	720	40.63	73.00	113.63		
	Labor rate for Field Engineer Means 2016 01 31 13 20.0140									
	Flasher truck ra	te - Means 2017 32 01 2	970.0650							
Note (d)	Soil Replaceme	nt								
11010 (0,)		total acreage at a depth	of 3' would have to	be replaced						
							-			
	area (acres)	sq yds	% replaced	depth (in)	depth (yd)	cu yds				
	22	106480	0.25	36	1	26620				
Note (e)	Vegetation Res	eeding								
		total acreage would have	ve to be reseeded	<u> </u>						
				area (acres)	% reseeded	acres reseeded				
				22	0.25	5.5	<u> </u>			

COST	ESTIMATE FOR POST-CLOSURE OF SME	LTER LANDFILL	- Kennecott Ut	ah Copper				
Note:	Numbering format follows the DSHW	"Preparation o	f Closure - Post	Closure Co	st Est	imate Guidar	nce"	
	The numbered items in the guidance	document not	shown in this e	estimate de	enote	they are not	applicable.	
	Item	Unit Measure	Cost/Unit	No. Units	Tota	l Cost	Source	Note
1.0	Engineering Costs							
1.2	Site Inspection and Record Keeping	Hours	\$ 113.63	720	\$	81,814		See Note (c)
2.0	Maintenance Costs							
2.1.1	Soil Replacement	cu yd	\$ 4.23	26620	\$	112,603	Means 2016 - 31 23 16.50 2100	Scraper costs
2.1.2	Vegetation Reseeding	acres	\$1,162.00	5.5	\$	6,391		See Notes (a) & (e)
	Subtotal				\$	200,807		
	10% Contingency		=		\$	20,081		
	Post-Closure Care Total				\$	220,888		
	TOTAL CLOSURE AND POST-CLOSURE	COSTS						
	Total Closure Costs				\$	1,650,856		
	Total Post-Closure Costs				\$	220,888		
	Total Cost				\$	1,871,744		

COST EST	IMATE FOR POST-CLOSURE OF SMELTEI	R LANDFILL - H	Kennecott Uta	h Copper				
Note: Nu	Imbering format follows the DSHW "Pre	paration of C	losure - Post (Closure Co	st Esti	mate Guidar	nce"	
	he numbered items in the guidance doc							
						,		
	Item	Unit Measure	Cost/Unit	No. Units	Tota	l Cost	Source	Note
1.0	Engineering & Preliminary Site Work							
1.1	Topographic Survey	acre	418.25	22	\$	9,202	Means2016 - 02 21 13.09 0020	
1.4	Development of Plans					·		see below Subtotal
1.5	Contract Administration							see below Subtotal
1.6	Administrative costs for final cover ce	rtification & o	losure notice	,				see below Subtotal
1.7	Project Management							see below Subtotal
	Subtotal				\$	9,202		
	10% Contingency				\$	920		
	Engineering Subtotal				\$	10,122		
	Item	Unit Measure	Cost/Unit	No. Units	Tota	l Cost	Source	Note
2.0	Construction							
2.1	Final Cover System							
2.1.1a	Soil Placement	cu yd	1.29	106480	\$	137,359	Means 2016 - 31 23 16.46 5000	dozer costs-note (b
2.1.1e	Soil Transportation	cu yd	4.23	106480	\$	450,410	Means2016 - 31 23 16.50 2100	scraper costs -note (b)
2.2	Completion of Top Cover							
2.2.1	Infiltration Layer							
2.2.1a	Soil Placement	cu yd	1.29	106480	\$	137,359	Means 2016 - 31 23 16.46 5000	dozer costs-note (b)

2.2.1e	Soil Transportation	cu yd	4.23	106480	\$ 450,410	Means 2016 - 31 23 16.50 2100	scraper costs -note (b)
2.4	Revegetation						
2.4.1,2,3	Seeding, Fertilize, Mulch	acre	1162	22	\$ 25,564	KUCC mine reclaim costs	see note (a) calcs tab
	Subtotal				\$ 1,201,103		
	10% Contingency				\$ 120,110		
	Construction Subtotal				\$ 1,321,214		

CALCULATION OF TOTAL CLOSURE COSTS				
CLOSONE COSTS				
	Engineering Total			\$ 10,122
	Construction Total			\$
	SUBTOTAL			\$ 1,331,335
	Development of Plans	2.5 % of Subtotal	2.5%	\$ 33,283
	Contract Administration	3.5 % of Subtotal	3.5%	\$ 46,597
	Administrative Costs for final cover certification & closure			
	notice	3.5% of Subtotal	3.5%	\$ 46,597
	Project Management	3.5% of Subtotal	3.5%	\$ 46,597
	Performance Bond	1.0% of Subtotal	1.0%	\$ 13,313
	Legal Fees	10% of Subtotal	10.0%	\$ 133,134
GRAND TOTAL CLOSURE			_	
COSTS				\$ 1,650,856



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Brian W. Bennion, M.P.A. . Deputy Director

November 15, 2010

Glenn M. Eurick Scnior Engineer - Permitting Kennecott Utah Copper, LLC

Subject: Surety Bond for a Solid Waste Management Facility

Dear Mr. Eurick:

Attached to this document are 2 copies of the following:

Copy of Surety Bond No. 016-039-646 dated November 8, 2010, Liberty Mutual Insurance Company, surety, in the amount of \$1,614,769.00.

Copy of Surety Bond No. 016-039-647 dated November 8, 2010, Liberty Mutual Insurance Company, surety, in the amount of \$142,765.00.

Please sign the following, assuring that you have received all of the above documents.

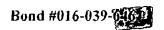
Glenn M. Eurick

Kennecott Utah Copper, LLC

2010 11 1. 19 Date

Fri Peterson

Enforcement Coordinator Environmental Division Date



BOND AGREEMENT FOR OPERATION

OF A

SOLID WASTE MANAGEMENT FACILITY

(Surety Form)

KNOW ALL MEN BY THESE PRESENTS:

That we, Kennecott Utah Copper LLC, a Utah limited liability company, as PRINCIPAL, and Liberty Mutual Insurance Company, as SURETY, are jointly and severally held and firmly bound unto Salt Lake County for its Salt Lake Valley Health Department, Division of Environmental Health (hereinafter "COUNTY"), in the sum of \$1,614,769.00 (One Million Six Hundred Fourteen Thousand Seven Hundred Sixty-Nine Dollars), lawful money of the United States, for which payment well and truly to be made, we and each of us bind ourselves and each of our successors and assigns, jointly and severally, by these presents:

Signed and Sealed this day of 10. SURETY has caused these presents to be signed by its duly authorized officer and its corporate seal to be affixed hereto.

WHEREAS, PRINCIPAL has applied for and is desirous of obtaining a permit for a solid waste management facility (Smelter Refuse Landfill, Permit No. 35-0011807), located at 12000 West 2100 South, Magna, in Salt Lake County, Utah; and

WHEREAS, the Salt Lake Valley Health Department (the "Health Department") regulates solid waste management facilities under Health Regulation No. 1, Solid Waste Management and

Leave date blank. Effective date will be the date of approval by the Salt Lake County Mayor, at which time the date will be filled in.

Permitting Regulation, adopted by the Salt Lake Valley Board of Health on September 7, 1989, and last amended on December 3, 2009, ("Health Regulation No. 1"), available at: http://www.slvhealth.org/envRegs/pdf/01SolidWasteMgnt100209.pdf; and

WHEREAS, such facilities are classified as solid waste facilities and must have a permit to operate; and

WHEREAS, a bond must be posted with the COUNTY in an amount provided for under Regulation No. 1, Sections 4.1.1(iii), 4.1.1(v), and 5.6 ensuring the proper operation, maintenance, closure and post-closure of the facility in accordance with the Health Department's rules and regulations as a condition of obtaining an operating permit.

NOW, THEREFORE, in consideration of the premises, the parties hereby agree as follows:

- PRINCIPAL hereby agrees to ensure the proper operation, maintenance, closure and post-closure of its facility in accordance with Health Regulation No. 1, incorporated by reference herein. PRINCIPAL agrees that the responsibility for the operation, maintenance, closure and post-closure care of the facility remains with the PRINCIPAL until the same have been finally accepted by the COUNTY.
- 2. If PRINCIPAL's facility has been operated, maintained, closed and the post-closure care period satisfied in accordance with Regulation No. 1, as determined by the Health Department, the SURETY shall be released by the COUNTY.
- 3. If PRINCIPAL fails to comply with the requirements contained in Regulation
 No. 1, SURETY shall, within ten (10) days after receipt of a notice from the COUNTY that
 PRINCIPAL has failed to comply with the Salt Lake Valley Health Department's rules governing
 the proper operation, maintenance, closure and post-closure care, thereupon pay COUNTY the sum

of \$1,614,769.00 (One Million Six Hundred Fourteen Thousand Seven Hundred Sixty-Nine Dollars). The COUNTY shall use the funds to properly close the facility and perform post-closure maintenance, including reimbursement to COUNTY of such incidental construction, administrative, engineering, and legal costs as may be incurred by COUNTY.

- 4. If the SURETY shall so elect, this bond may be canceled by giving COUNTY written notice forty-five (45) business days prior to the cancellation date, whereupon PRINCIPAL is required to provide a substitute bond within the forty-five business days and prior to the cancellation.
- 5. If SURETY's name is removed from the United States Department of the Treasury Listing of Approved Sureties, Dept. Circular 570, PRINCIPAL shall cease operation of the facility within three (3) days written notice from the COUNTY until PRINCIPAL provides a substitute bond approved by the COUNTY.
- 6. It is expressly understood, covenanted and agreed between the parties, however, that the filing by PRINCIPAL and acceptance by the COUNTY of this surety agreement shall not constitute a waiver or estoppel by or against COUNTY and shall not relieve PRINCIPAL from the obligation to comply with Health Department regulations regardless of whether the bonded amount is adequate to pay for the satisfactory compliance with the Health Department's regulations.

IN WITNESS WHEREOF, said PRINCIPAL has signed these presents and said SURETY has caused these presents to be signed by its duly authorized officers and its corporate seal to be affixed hereto the day and year first hereinabove set forth.

ATTEST!
THAT THE THINK OF THE THE

PRINCIPAL: Kennecott Utah Copper LLC

By:	· 357 BNT
Name:	Tleasurer - Beind Beyer
Title:	Treadurey
Address:	1188 Shubrone Street Wes
	Honnew Q C H3A 362

Province of Quebe	c, Canada)		
Judicial Districts	HUNTREAL	:ss -, Glieda:)		
On this 6	th day of	ochober	_, 2010, personally appeared	before me

COMMISSIONER OF OATHS

Residing at:

My Commission Expires:



By: Shelare a homp son
Name: Barbara A. Thomoson
Title: Attorney-in-Fact
Address: marsh us A Inc.
9129 Cross Park Drive
Suite 101
Knoxville, TN 37923
STATE OF Tennessee)
County of Koox)
Bachara A. Thompson being first duly sworn on oath, deposes and says that he/she is the Attorney-in-Fact of Liberty Mutual Insurance Company, a corporation organized under the laws of the State of Massachusetts, and that he/she is duly authorized to execute the same and has complied in all respects with the laws of the State of Utah, in reference to becoming the sole surety upon bonds, undertakings and obligations.
Britarial Thompson
Attorney-in-Fact
Subscribed and sworn to before me on this 13th day of october, 2010.
Notary Public Mary Y. Volmar Residing in: Knoxvilles TN
My Commission Expires: August 12,2012 My Commission Expires: STATE OF TENNESSEE NOTARY PUBLIC

SURETY: Liberty Mutual Insurance Company

APPROVED:

SALT LAKE COUNTY:

	By Mullin
	Mayor Peter Corroon or designee
STATE OF UTAH)	Mayor reter Corroon or designee
•	
County of Salt Lake)	
On this 8 day of November Doug Willmore Chief Roministeative of 52ee foregoing instrument was signed on behalf	
	NOTARY PUBLIC
•	NOTARY PUBLIC
	Residing in Salt Lake County
My Commission Expires:	tioning in Sun Zuno Stuniy
	KAREN R. LOWE NOTARY PUBLIC - STATE OF UTAH My Comm. Exp. 01/08/2014 Commission # 581113
Approved by:	
SALT LAKE VALLEY HEALTH DEPARTMENT By W. Bennion, M.P.A. Deputy Director Dated: 1! / 4	
Approved as to Form:	
SALT LAKE COUNTY DISTRICT ATTORNEY By Area Found Paula K. Smith Deputy District Attorney Dated: // 2 , 2010 C16ai.word	

day.

business

ST on any

ca

of this Power of Attorney 9:00 am and 4:30 pm ES

To confirm the validity of this Power of 1-610-832-8240 between 9:00 am and 4:3

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

LIBERTY MUTUAL INSURANCE COMPANY **BOSTON, MASSACHUSETTS POWER OF ATTORNEY**

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint

BARBARA A. THOMPSON, CAROLYN E. WHEELER, NOVETTA M. ANDERSON, KELLIE A. MCKINNEY, LESLIE M. PATTERSON, LORETTA M. JONES, ALL OF THE CITY OF KNOXVILLE, STATE OF TENNESSEE

each individually if there be more than one named, its true and lawful attorney in fact to make, execute, seal, acknowledge and deliver, for and on its execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE XIII - Execution of Contracts; Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys in fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact;

Pursuant to Article XIII, Section 5 of the By-Laws, Garnel W. Elliott, Assistant Secretary of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 23rd day of ___March 2010

LIBERTY MUTUAL INSURANCE COMPANY



W-Garnet W. Elliott, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA COUNTY OF MONTGOMERY

. 2010, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged On this 23rd day of March that he is an Assistant Secretary of Liberty Mutual insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA STOP OF THE PARTY

NOVERIES Sept Terest Passella, Stocary Public Phymouth Tyrpii, Montgorpesy Courry My Contratellan Express March 28, 2013 Member, Pennsylvenia Association of Notices

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XIII. Section 5 of the By-laws of Liberty Mutual Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 12 44 October 2010.



Kavis David M. Carey, Assistant Secretary

KENNECOTT UTAH COPPER LLC

SECRETARY'S CERTIFICATE

As Secretary of Kennecott Utah Copper LLC, a Utah limited liability company, I certify the following is a true copy of resolutions adopted by the Company's Manager on 11 June 2009, which resolutions have not been amended and remain effective on this date:

ADOPTION OF BANKING RESOLUTIONS:

IT IS RESOLVED that the Treasurer and the Assistant Treasurer are, and any one of them acting singly is, authorized to:

- (i) establish and close bank accounts, brokerage accounts and lines of credit in the name of the Company;
- (ii) designate the officers, employees or agents of the Company (including themselves) who are authorized to sign checks, drafts or transfers drawn on any accounts opened in the name of the Company and to revoke such authority, which authorized signatures may be affixed to any check or other instrument for the payment of money by printing, facsimile stamp or any other mechanical device, and the bank is hereby authorized to rely upon and accept as genuine any such printed, facsimile stamp or mechanical signature without any duty to determine the genuineness thereof or whether the affixing thereof has been authorized by the Company or the officer, employee or agent whose name is affixed;
- (iii) make and direct investments of funds including specifically, but not limited to, the establishment and maintenance of accounts for the purchase and sale of commodity futures, commodity options (on futures or physicals), foreign futures and options, commodity forward contracts and physical commodities (including currencies) and the closure of such accounts;
- (iv) designate the officers, employees or agents of the Company (including themselves) who are authorized to transact business, enter buy or sell orders, trade and invest or sell investments with respect to any accounts opened in the name of the Company and to revoke such authority;

- (v) execute, in the name of the Company, such bonds, guarantees and other types of indemnification agreements as they deem advisable; and
- (vi) contract for the issuance of letters of credit and execute such contracts, instruments and evidences of indebtedness as may be advisable or required in connection with the issuance, including without limitation, any modifications, renewals and/or extensions of such letters of credit;

and it is further

RESOLVED that the above resolutions shall supersede all other banking resolutions previously adopted on behalf of the Company or its predecessor, Kennecott Utah Copper Corporation.

I further certify that (1) each of the persons listed below has been appointed and is presently serving in the position set forth to the right of his or name; and (2) to the right of such position is his or her genuine specimen signature.

NAME OF OFFICER	POSITION	SIGNATURE
Bernd Beyer	Treasurer	\$57 By
Franck Bertoux	Assistant Treasurer	EST
Oliver Wolfensberger	Assistant Treasurer	O. Com

DATED AND SEALED this 19th day of October 2010.

HANNON S. CROMPTON

Statement of Basis for the Rio Tinto Kennecott Utah Copper Smelter Refuse Class IIIb Landfill Permit

1. INTRODUCTION

This Statement of Basis provides the rationale of the Director of the Division of Waste Management and Radiation Control (DWMRC) for issuing the Rio Tinto Kennecott Utah Copper Smelter Refuse Class IIIb Landfill Permit. The Director's staff conducted this evaluation to ensure compliance with the applicable Solid Waste Rules. Doug Taylor wrote this Statement of Basis.

2. FACILITY BACKGROUND

a. Facility Location and History

The facility is located south of the Rio Tinto Kennecott Utah Smelter, near the mouth of Kessler Canyon, at 12000 West 2100 South, Magna, Utah in Salt Lake County, Utah as shown in Figure 1.

b. Regulatory History

The Smelter Refuse landfill facility has been in existence for many years operating under the Salt Lake Valley Health Department Permit 35-0011807.

3. EVALUATION OF THE PERMIT APPLICATION

a. The permit application(s) (DSHW-2017-009405 and DSHW-2019-003552) for the Facility were received in October of 2017 and April of 2019 at which time the evaluation of the permit application was begun. The DWMRC deemed the permit application to be complete in September of 2019 and a single draft permit for the three disposal sites at the applicant's facility and completeness letter was sent to the permit applicant on January 13, 2020 (DSHW-2020-013402). The applicant reviewed the January 13, 2020 document and responded on February 7, 2020 (DSHW-2020-002162), proposing more accurate information, comments and a request that DWMRC separated out the permit into three separate permits, one for each of the disposal sites at the applicant's facility. The comments were incorporated, and three draft permits were developed. One for the Smelter Refuse Landfill, one for the Tailings Refuse Landfill and one for the Bingham Canyon Mine Tire Monofill, were completed and sent to the applicant for review (DSHW-2020-004782), (DSHW-2020-004784) and (DSHW-2020-004786), respectively. The permit applicant approved the draft permits verbally and a public comment period was begun on July 31, 2020 (DHSW-2020-010504).

4. JUSTIFICATION FOR ISSUING THE PERMIT

a. The Director's staff has evaluated the permit application as required by Section 19-6-108 of the Solid and Hazardous Waste Act and R315-301 through 320 of the Solid and Hazardous Waste Rules.

5. PUBLIC PARTICIPATION

- a. As required by Utah Administrative Code R315-311-3, the Director provided an initial 30-day public comment period on the draft permit began July 31, 2020 and ran through August 31, 2020 (DHSW-2020-010504).
- b. No comments were received.

6. CONCLUSION

The Director has determined that the applicant has met all required items in the permit application.

Figure 1
Smelter Refuse Landfill Location

