NOTICE

Notice is hereby given that the Mayor and City Council will hold a Work Session on September 19, 2012 in the Council Chambers, 45 West 100 South, beginning at 6:00 pm.

DISCUSSION ITEMS

- 1. Review of Council Meeting Agenda Items
- 2. Economic Development Corporation of Utah (EDC Utah)
- 3. Update on the Sunroc Conditional Use Permit
- 4. General Discussion

If you are planning to attend this Public Meeting and, due to a disability, need assistance in understanding or participating in the meeting, please notify the City Office ten or more hours in advance and we will, within reason, provide what assistance may be required.

CERTIFICATE OF MAILING

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda was e-mailed to the Payson Chronicle, Payson, UT, 84651.

By: Susan B. Farnsworth, City Recorder

Posted: City Offices Post Office Zions Bank

MINUTES OF A COUNCIL WORK SESSION HELD IN THE COUNCIL CHAMBERS SEPTEMBER 19, 2012

The meeting was called to order by Mayor James E. DeGraffenried at 6:00 p.m. Council Members attending: Keith Broadhead, Matthew Carr, Kirk Hunsaker, James Linford, and Rick Steele.

Others attending: City Manager Ben Reeves, Director Dennis Marker, Director Dennis Howard, Director Wade Eva, Staff Planner Greg Flint, Sunroc Representatives Brian Harris and Wayne Humphries, Summit Ridge Development Representative Robb Horlacher, Russ Fotheringham, Sherrie Martell, Norm Beagley, and Brent Norton.

DISCUSSION ITEMS

Economic Development Corporation of Utah (EDC Utah)

Mr. Fotheringham and Ms. Martell reviewed the function of EDC Utah. EDC Utah is an investor-based public/private industry to promote the State of Utah with the Mayor and Council Members. The partnership includes more than 230 private-sector businesses and organizations, municipalities, counties, Chambers of Commerce, and the State; all working towards the common goal of increasing the number of quality jobs and the capital investment in Utah.

The fee to participate in the program would be approximately \$2200.00 per year. The fee per year could increase as the City's population increases. (see attachment "A" for presented information)

Council Member Carr voiced his support for participating in the program. The authorization to participate will be on the next Council agenda.

Update on the Sunroc Conditional Use Permit

Mr. Flint reported the Planning Commission has reviewed the application for the proposed SUNROC Mass Grading Conditional Use Permit Extension. Upon completion of the review, the Planning Commission forwarded the application to the Mayor and Council Members with a positive recommendation.

Council Member Carr reminded the Representatives that SUNROC is currently out of compliance with the ingress and egress use of the pit. He believes destruction of the road is an issue with all of the trucks coming and going. A discussion was held as to how to keep the roadway clean as well as maintain the current use. It was reported there has been talk of moving the scale to the South pit as the North pit excavation is complete and the land reclaimed. However there is not an exact time frame as to when the scale would be moved. Council Member Carr indicated the operators are doing a great job keeping the noise and dust under control. Staff Planner Flint suggested a bond for repair of the roadway could be a condition of the extension.

Council Member Hunsaker asked why there is building on the Eastside of town and no new building out at the Summit Ridge Development. Mr. Horlacher indicated they are working very actively to "sell lots" within the development.

COUNCIL WORK SESSION SEPTEMBER 19, 2012 PAGE 2 OF 2

Council Member Broadhead suggested condensing the North side project into the South side and getting the scales moved. He doesn't want to put the company out of business but would like to see the original agreement adhered to.

Mr. Horlacher indicted it could take up to 2 years to complete and reclaim the North side. Council Member Hunsaker suggested "getting it done".

Council Member Linford said he wanted to see "it get done". He also questioned if Santaquin City received any sale tax revenue on the sale of the material. Mr. Harris agreed to supply sales tax information. City Manager Reeves reported the City is receiving tax increments from SUNROC sales.

Council Member Steele was told SUNROC representatives had not contemplated moving the scale until Council Member Carr "brought up" the issue. It is not anticipated that the North side will be "completed" within the next 2 years.

Mayor DeGraffenried requested a complete area survey before the next Council Meeting. Mr. Harris indicated he would like to give a preliminary commitment to have the operations on the North completed, the scales moved and reclamation started but the three of them would need to discuss the issue before he can offer one. Mayor DeGraffenried stated he was disturbed by the signs located in Summit Ridge that indicated the development was "Summit Ridge, Utah". Mr. Horlacher stated the development was presented that way for "branding" purposes. He promised to have the signs changed to include Santaquin on them. (See attachment "B" for the information provided to the Mayor and Council Members)

Review of Council Meeting Agenda Items

General Discussion

No City Council agenda items were reviewed. No general discussion was held.

The meeting adjourned at 6:55 p.m.

Approved on October 3, 2012.

James E. DeGraffenried, Mayor

Susan B. Farnsworth, City Recorder



Economic Development Corporation of Utah

What is EDCUtah?

The Economic Development Corporation of Utah (EDCUtah) is an investor-based public/private partnership working with government and private industry to promote the state of Utah. This partnership includes more than 230 private-sector businesses and organizations, municipalities, counties, chambers of commerce, and the state all working towards the common goal of increasing the number of quality jobs and the capital investment in Utah.

EDCUtah specializes in being a comprehensive source of critical economic data and key public/private contacts in order to facilitate the recruitment of out-of-state companies and spur the development and expansion of local businesses.

History of EDCUtah

In 1987, local businesses and government leaders envisioned a new corporation that would pool the resources of business leaders and local elected officials and bring the private and public sector together in their efforts to grow the economy. Based upon this vision, this group of leaders established the Economic Development Corporation of Utah, creating the first statewide public/private partnership in the United States for economic development.

In 2005, EDCUtah contracted with the state of Utah to become the designated organization for all corporate recruitment for the state.

Today, EDCUtah continues its efforts to help create economic growth in Utah. Through its marketing programs and business development efforts, EDCUtah is very engaged in recruiting viable out-of-state companies to locate or expand into Utah, and helping local businesses to grow.

MISSION

To serve as a catalyst for quality job growth and increased capital investment by assisting in-state companies to grow and recruiting out-of-state companies to expand and relocate in Utah.

Business Development Team

The Business Development team works with companies considering Utah for expansion or relocation, both assisting businesses that contact EDCUtah directly and proactively pursuing specific industries. Services provided to key decision makers and site consultants include critical economic data, client site tours, community briefings, incentive evaluations and operating cost comparison analyses. They also assist both public and private sector groups with their growth and expansion needs, providing resource information about financial assistance opportunities, in-state suppliers and vendors, industry profiles and contacts with EDCUtah investors.

The Business Development Team also manages the EDCUtah community match grant program and maintains SURE Sites – Utah's online certified sites program.

Research Center

The Research Center is responsible for compiling the most up-to-date information and statistics on statewide business trends, compiling customized research data and data analysis (Operating Cost Analyses, Community Economic Impact Analyses, site consultant surveys and economic profiles) and responding to economic data inquiries.

Marketing and Communications Team

The Marketing and Communications team promotes Utah and Utah companies to key local, national and international decision makers and promotes EDCUtah as a comprehensive source of data, contacts and assistance for companies considering Utah for expansion or relocation.

EDCUtah Contacts

Jeff Edwards President & CEO 801-328-8824 jedwards@edcutah.org

Todd Brightwell VP, Business Development 801-323-4240 tbrightwell@edcutah.org

Sheila Yorkin
Director of Marketing and Communications
801-323-4243
syorkin@edcutah.org

Brigham Mellor Research Manager 801-323-4245 bmellor@edcutah.org



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201 South Main Street, Suite 2150 Salt Lake City, Utah 84111 801-324-8824 Fax 801-531-1460 www.EDCUtah.org



Benefits of Becoming An EDCUtah Investor

NETWORKING

- New Investor Orientation meet staff, meet other new investors and introduce your business to all attendees and opportunity to attend next Board of Trustees meeting for introduction to the Board.
- Quarterly Investor Updates Three times a year networking, update on wins/losses, meet new investors
- Annual Meeting Networking, fiscal year-end report, guest speaker/panel
- Holiday Open House Networking

SPONSORSHIP

- Golf for Grants Tournament Opportunity for sponsorship and networking
- EDCUtah Annual meeting Opportunity for sponsorship and some networking
- Quarterly Investor Update Opportunity to sponsor and host a meeting
- EDCUtah Board of Trustees meeting Opportunity to sponsor and host a meeting

PROMOTIONAL

- Immediate addition to EDCUtah Website
- Immediate access to EDCUtah Investor Directory on website (print by alpha or industry)
- Promote your company and branding when sponsoring any of the following events
 - o EDCUtah Annual Meeting
 - Golf for Grants Tournament
 - Quarterly Investor Update
 - Board of Trustees

DATA & INFORMATION

- Expansion/Retention Announcements email containing information about a company who is choosing Utah. The company, what they do, investors involved and contact of the project manager.
- Weekly newsletter EDCUtah Economic Review
- Monthly Project Update Report Current information on who is considering expansion to Utah.
- Supplier/Vendor listings from Research Office-Names of businesses and contacts nationwide listed by NAICS Code (biomedical, information technology). Get targeted business listings for any industry along Wasatch front, State of Utah or any other state. 100 free per month.
- Demographic Data from Research Office –
 anytime you want to locate an address and find
 what the annual income, foot traffic, average
 age, etc. Good information to put in relocation
 packages, once you know where the
 neighborhood is.



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EDCUtah Research Center

WANT JUST THE FACTS?

Our research center has the latest stats and figures you need to make important business decisions.

- Operating Cost Model
- **Economic Impact Model**
- National Business Database & Business Lists
- Demographic Reports
- Customized Research Requests
- Utah Business & Economic Profile
- Infrastructure Data
- Cost of Doing Business Data
- Cost of Living Data
- Utah Quality of Life Data
- Business Incentives
- Education Data
- County Profiles
- Labor Market Data
 - Labor Force
 - o Salaries and Wages
 - Unemployment Insurance
 - Workers Compensation
 - o Taxes
 - o Utility Rates
 - o Real Estate
 - Language Skills

Industry Profiles

- Aerospace
- o Advanced Composites
- o Data Center
- Distribution Industry
- o Energy
- o Financial Services
- o Information Technology
- o Life Sciences Industry
- o Manufacturing
- o Renewable Energy
- Sports & Outdoor Products

CONTACT

Brigham Mellor

Research Manager 801-328-8824 bmellor@EDCUtah.org



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201 South Main Street, Suite 2150 Salt Lake City, Utah 84111 801-328-8824 Fax 801-531-1460 www.EDCUtah.org



Community Match Grants

The EDCUtah Community Match Grant Program is a statewide initiative that allocates funding in support of specific economic development efforts for the public sector and other non-profit organizations throughout the state of Utah.

Since the program's inception in 1989, EDCUtah has awarded more than \$865,000 to communities and organizations in all 29 of Utah's Counties.

The program offers match grants in three areas: Marketing, Sponsorship and Professional Development.

Marketing Match Grants

Marketing Match Grants help Utah's communities market themselves as attractive sites for business and economic development. Projects include direct marketing materials, as well as planning process/research projects that are directly applicable to recruitment strategies and web site development and redesign. Funds may also be used for preparation of potential SURE Sites properties, i.e. completion of environmental and geo-technical studies, infrastructure assessments and other preparatory analysis. Maximum reimbursement is \$5,000.

Sponsorship Match Grants

Sponsorship Match Grants assist communities and regions of the state with economic development events. Projects include economic development events and selection is based on the quality of the event, how well the event addresses an economic need in the community and audience. Special consideration is given to projects that provide exposure for economic development and incorporation interface among economic development partners. Maximum reimbursement is \$2,000.

Professional Development Match Grants

Professional Development Match Grants enhance the professionalism and expertise of economic developers in Utah. Eligible courses are sponsored by the International Economic Development Council. Other courses may be considered, which demonstrate a resource for the tools necessary to the economic development profession. Maximum reimbursement is \$800.

How It Works

The public sector applies for the Match Grant program annually in March. The grant committee approves all eligible projects within the limits of the grant budget. Projects must be completed within one year of April 1.

Examples of Completed Match Grant Projects

- Box Elder County received \$1,500 to hold a Box Elder Economic Development Business Expo.
- Bluffdale City was awarded \$2,500 to prepare an Economic Development Strategic Plan.
- Cedar City received \$2,000 to develop a community referral system and aggressively market Cedar City at trade shows and consulting networking forums.
- Ogden City was awarded \$2,000 to develop a film and marketing kit for Ogden City's Regional In-Sourcing Campaign.

Grant Committee

Chairman, Stephen L. Barrett, Commerce CRG Marshall Paepke, Mountain America Credit Union Mayor Scott C. Harbertson, Farmington City Mayor Russ Wall, City of Taylorsville Jeff Larson, Marsh Bruce D. Ashcroft, Zions Bank Jeffery B. Edwards, EDCUtah Todd Brightwell, EDCUtah Sherrie Martell, EDCUtah

Partially Funded By:



9-19-2012 WORK SESSION ATTACHMENT "A-6"

Communities That Have **Received Grants**

American Fork City

Bear Lake Convention & Visitors Bureau

Beaver City Corporation

Beaver County

Blanding Chamber of Commerce

Bountiful Area Chamber of Commerce

Box Elder County

Brigham City

Bristlecone Community Development Corporation

Cache Chamber of Commerce

Cache COC / City of Logan

Cache County

Cache County ED / Chamber of Commerce Cache Valley Chamber

Cache Valley Tourist Council

Canyon Region Economic Development

Agency (CREDA)

Carbon County

Cedar City / Iron County

Cedar City / Iron County

ChamberWest

City of Logan

City of Naples

City of South Salt Lake

City of Taylorsville

Clearfield City

Dagget County

Davis County Economic Development

Downtown Alliance

Draper Chamber of Commerce

Draper City

Duchesne County Area Chamber of Commerce

Eagle Mountain City

East Valley Chamber of Commerce

Emery County

Five County Association of Governments

Garfield County / Panguitch City Heber City / WEDO - Tourism Council

Helper City Corportaion

Hurricane Valley Chamber of Commerce

IMPACT Salt Lake Minority Business

Development Center

Juab County Kane County

Layton Area Chamber of Commerce

Lehi Area Chamber of Commerce

Logan City

Metro Utah

Midvale City

Millard County

Miller Business Innovation Center Moab Area Economic Development

Moab Film Commission

Moab to Monument Film Commission

Morgan Economic Development Corporation

Mt. Pleasant City

Murray Chamber of Commerce / Murray City

Murray City

North Davis Chamber of Commerce

North Salt Lake City

Ogden / Weber Chamber

Ogden City

Ogden City Business Development

Orem, Commission for Economic Development

Panaramoland Panguitch City

Park City

Payson Area Chamber of Commece

Payson City

Perry City

Piute County Economic Development

Pleasant Grove City Pleasant View City

Price City

Provo City Economic Development

Randolph, Town of

Riverton City

Roy City

Sale Lake Vest Pocket Business Coalition

Salt Lake Area Chmaber of Commerce

Salt Lake Bid Committee

Salt Lake City Corporation

Salt Lake Convention & Visotors Bureau

Salt Lake County

Salt Lake County Export Assistance Program

Salt Lake Downtown Alliance

San Pete Regional Heritage Council

Sandy Area Chamber of Commerce

Sandy City

Sevier County

Six County Economic Development District

SmartUTAH for Tropic & Kanab

South Jordan Chamber of Commerce

South Jordan City

South Valley Tourism Council

Spanish Fork City

St. Geroge Area Chamber

State of Utah

Taylorsville The Economic Development Corporation

Tooele City

Toquerville City

Town of Alta Town of Ballard

Tremonton Economic Development Association

Uintah County Economic Development

Utah Heritage Highway 89 Alliance

Utah Information Technologies Association

Utah Life Science Industries Association

Utah Supplier Development

Utah Valley Convention & Visitors Bureau

Utah Valley Economic Development

Vernal Area Chamber of Commerce

Wasatch Area Economic Development Agency Wasatch Economic Development Organization

(WEDO)

Wasatch Front Regional Council

Washington City

Washington County Economic Development

Council

Wayne Brown Institute

Weber Economic Development Corporation

West Jordan City West Jordan City

West Jordan Chamber of Commerce West Point City West Valley City

Contacts

Sherrie Martell

Program Manager smartell@edcutah.org

801-328-8839

Todd Brightwell

Vice President, Business Development

tbrightwell@edcutah.org

801-328-8824



DEVELOPMENT

CORPORATION

OF UTAH

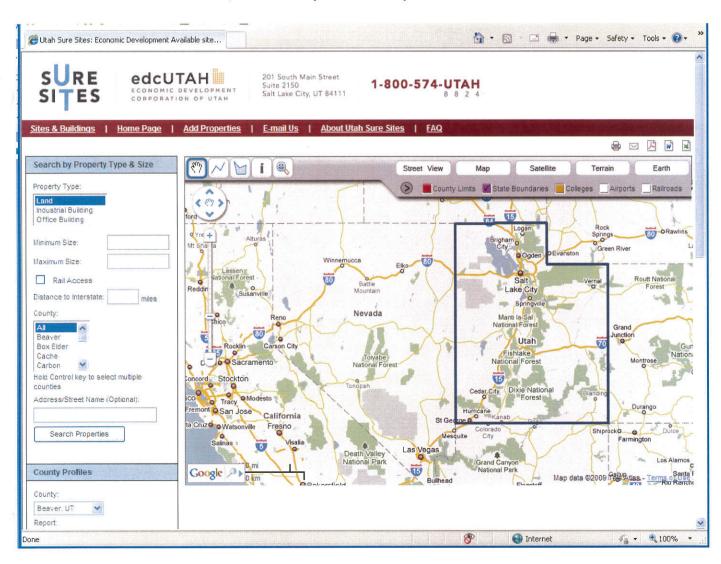
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Utah SURE Sites

What are SURE Sites?

SURE (Select Utah Real Estate) Sites are buildings or land sites that have received a detailed level of due diligence screening against a predetermined set of criteria. EDCUtah created the program in 2006 to identify and qualify sites in Utah for companies considering the state for expansion or relocation. By answering key questions about the sites in advance, communities can respond to companies in a timely manner and with more accurate data. The SURE Site qualification process requires property stakeholders to answer questions related to **infrastructure**, **quality of life**, **local economy** and **costs**, and submit that data to EDCUtah to house in their online database. This database, located at www.utahsuresites.com, can be accessed by relocating companies 24 hours a day, seven days a week, and contains a wealth of information that is relevant to the corporate relocation process.





Utah SURE Sites are promoted through our Blue Card targeted mailing campaign, as well as on the EDCUtah website.

SURE Site Examples

There are nearly 40 sites in the SURE Sites program that represent properties from every corner of the state. Some current Utah SURE Sites are:

- Business Depot Ogden Ogden, Weber County
- Anderson Geneva Vineyard, Utah County
- Beaver City Industrial Park, Beaver, Beaver County
- Brigham City Municipal Airport, Brigham City, Box Elder County
- Port 15, Cedar City, Iron County
- Fort Pierce Industrial Park, St George, Washington County
- Green River Industrial Property, Green River, Emery County
- Utah Industrial Depot, Tooele, Tooele County
- Salina Commercial Center, Salina, Sevier County
- Pierce Swenson Property, Price, Carbon County

Contacts

Sherrie Martell

Program Manager smartell@edcutah.org 801-328-8839



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201 South Main Street, Suite 2150 Salt Lake City, Utah 84111 801-328-8824 Fax 801-531-1460 www.EDCUtah.org



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9-19-2012 WORK SESSION ATTACHMENT "A-10"

Scott Anderson, Zions Bank

PUBLIC SECTOR

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Mayor Joe Burgess, Cedar City Corporation
Mayor Randy Watts, City of Logan
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STAFF

 Jeffery B. Edwards, The Economic Development Corporation of Utah (EDCUtah)

• Executive Committee



201 South Main Street, Suite 2150 Salt Lake City, Utah 84111 801-324-8824



Public Sector Investor Application

Thank you for your investment in Economic Development Corporation of Utah. We look forward to working with you.

	Community	·		
	Address	·		
	Address			
	City, State Zip			
	Phone			
	Fax			
	Community Website			
	Mayor/Commissioner		25	
	Email			
	Office Phone			
	Cell Phone			
	Manager/Administrator			
	Email	-		
	Office Phone			
	Cell Phone			
	Economic Development			
	Email			
	Office Phone			
	Cell Phone			
	My pledge is automatically renewable on the anni date for future invoicing.)	versary date next year (The	e date your re	emittance is received reflects renewal
		check enclosed		Pay by Credit Card (See Page 2)
	Other (please comment):			
Signatu	re, Title			Date

9-19-2012 WORK SESSION ATTACHMENT "A-12"

Payment Options					
Make checks payable to: The Economic Developm	ment Corporation of Utah				
For credit card payment:					
☐ Master Card	☐ Visa	☐ American Express	☐ Discover		
Card #		Exp. Date			
Name as it reads on card _		<u> </u>			
The Economic De	evelopment Corporation of Utah is recog	nized as a 501(c)(6) organization (Tax ID Number) by the	nternal Revenue Service.		
	Therefore, your inve	estment may be taken as a business expense.			
Additional Information The following information with Please be as detailed as pos Year Established Most Recent Population Established Economic Development And Recent ED Projects of Not	assist EDCUtah staff in approssible. stimate reas of Focus (3)	opriately referring economic development			
Why did you choose to join	n EDCUtah?				

**PLEASE EMAIL YOUR COMPANY LOGO (150 DPI, JPG FORMAT) to smartell@edcutah.org - thank you.

PLEASE COMPLETE APPLICATION AND RETURN WITH PAYMENT TO:

ARTHUR FRANKS, DIRECTOR OF MEMBERSHIP

ECONOMIC DEVELOPMENT CORPORATION OF UTAH

201 S MAIN STREET SUITE 2150

SALT LAKE CITY, UT 84111

9-19-2012 WORK SESSION ATTACHMENT "B-1 OF 80 PAGES"



MEMORANDUM

September 14, 2012

To: Mayor and City Council via Planning Commission

From: Greg Flint, City Planner

RE: Sunroc Mass Grading Conditional Use Permit Extension

Approximately 1400 West Summit Ridge Parkway

Zone: PC CU#06-03

City Council Action:

Review and approval/approval with conditions or denial of the Conditional Use Permit Extension

BACKGROUND

History and Application:

The Summit Ridge Pit located on the north and south of Summit Ridge Parkway, and operated by Sunroc Corporation, has requested a renewal extension of a conditional use permit for gravel, sand, earth extraction and mass grading. The conditional use permit for the current operation was valid for 6 years and expired June 7, 2012 (see Exhibit A, City Council minutes). Royce Peterson, a representative of HG Utah I and II (owners of the Summit Ridge Development) and Brian Harris, a representative for Sunroc Corporation, have filed a request for extension of the conditional use permit. The application was submitted to the city on June 1, 2012 (See Exhibit B, attached application) with additional application materials being submitted on August 23, 2012 via email (see Exhibit E, full Planning Commission staff report). The City engineer and City planning staff have reviewed the application and presented those recommendations to the Planning Commission.

Zoning Regulations:

The current zoning on the subject property is the PC zone. Gravel, Sand, Earth Extraction and Mass Grading are permitted per Santaquin City Code (S.C.C.) §10-7H-21. "Gravel, sand, earth extraction, and mass grading operations may be approved by the city council with recommendation for approval by the planning commission as a part of a larger development project under the provisions applicable within the planned community zoning classification and those of section §10-6-28 of this title." (S.C.C. §10-7H-21) In addition to the conditional use requirements (S.C.C. §10-8) there are additional requirements for Gravel, Sand, Earth Extraction and Mass Grading (S.C.C §10-6-28).

Planning Commission Discussion and Public Hearing:

The planning commission discussed the Sunroc conditional use permit extension during their June 28th meeting (See Exhibit C, minutes). Additional information was requested of the applicants and was provided to city staff. A public hearing was noticed and held on September 13th 2012, in which there were no public comments. Further discussion was held during the September 13th meeting (See Exhibit D, draft minutes). The Planning Commission forwarded the conditional use permit extension to the City Council with a positive recommendation with the staff findings and recommendations outlined below.

ANALYSIS

City engineering and City planning staff have reviewed the application for extension in accordance with Santaquin City Code §10-6-28. The full review, including the applicant's attachments, including the site plan with final grading, a Division of Air Quality Approval Order permit, a Fugitive Dust Control Plan

9-19-2012 WORK SESSION ATTACHMENT "B-2"

and a Mine Reclamation Plan are included in the staff report to Planning Commission (See full staff report (Exhibit E). The following table indicates the concerns identified during the review and presented to the Planning Commission, the staff recommendations and the applicant's suggested mitigation.

Table 1: Staff review, staff recommendations and applicants suggested mitigation

1. Final grading: The mining operations on the north portion of the site, near the Summit Ridge Parkway overpass (over the railroad), appear to have been excavated (cut) more than what is shown on the grading plan submitted by Sunroc (prepared by LEI dated 12/8/2005).

Staff recommendation: Staff recommends Sunroc perform a topographical survey in the area and fill and compact as necessary to ensure that the final grading results in the final contours shown on the submitted grading plan.

Applicant's suggested mitigation: The applicant indicated during the Planning Commission that they intend to have a survey performed of the area and that they will adhere to the final grading plan as submitted.

2. Backfill: The reclamation plan states that, "reclamation will be performed to match the contours shown on the map". Of concern is the comment, "If there is not enough backfill material to establish the reclaimed slopes, the slopes shall be cut using a dozer or loader by balancing enough cut to fill the void (i.e. cut and fill balance)." If there is not enough backfill material to meet the design contours, will the slope be cut not in accordance with the final grading plan?

Staff recommendation: Staff recommends that if the site plan will vary from the final contouring, that a new engineered site plan be submitted.

Applicant's suggested mitigation: The applicant indicated during the Planning Commission that they intend to have a survey performed of the area and that they will adhere to the final grading plan as shown.

3. Time to complete: The submitted application indicates that expected completion is 5 years with one additional year for reclamation until the year 2018.

Staff recommendation: City staff would like to see a more detailed timeline of excavation, stockpiling, backfilling and restoration of the site. North and south sites should be considered independently for completion dates.

Applicant's suggested mitigation: The applicants indicated during the Planning Commission meeting that they do not know their time frame for reclamation for both sites as it is driven by economic factors.

4. Road Damage: During the site visit we noticed that there appears to be some rutting of asphalt across Summit Ridge Parkway (traverse to the travel lanes) between the entrances to the north (west entrance) and south (main entrance) areas of the site.

Staff recommendation: Staff recommends as part of the site reclamation process, this rutting be repaired and a bond provided for such repairs. The city engineer would determine the areas that would need to be reconstructed and the bond amounts.

Applicant's suggested mitigation: The applicants indicated during the Planning Commission meeting that they would be responsible for any road damage caused by trucks and equipment along Summit Ridge Parkway.

5. Access and Tracking: The plan sheets submitted show one access location to the north site and one to the south site of the project. There are actually 2 access locations to the north for a total of three ingress/egress locations. City Code requires that, "a paved road of no less than forty (40) feet in width from the entrance and exit, a distance of not less than three hundred (300') feet from the right of way line into the area of operation shall be provided..." The intent of this requirement is to limit the amount of debris on city roads. There is currently only one of the three access points where this paved section is in place. It is the east (main) access to the north area of the site that leads to where the scales are located.

Staff recommendation: Staff recommends that Sunroc pave both of these access locations as required by City Code. Any variation from asphalt surface must be must be approved by the city engineer.

Applicant's suggested mitigation: The applicants indicated during the Planning Commission meeting that they would like to <u>not</u> pave the area in accordance with the city code, but have requested that they be allowed to place crushed asphalt by the exits and entrances as approved by the city engineer. As the intent of the paved areas is to reduce the amount of debris and dust on the public road, the applicant has also proposed that that sweeping/ vacuuming be increased from 1 day per week to 2-3 times per week. The applicant also indicated that they would be willing to water Summit Ridge Parkway to maintain the dust.

6. Bonding: According to City Code, "All such operations (mass grading operations) shall be required to put forth a bond for the reclamation of the project to ensure the adequate restoration of the site to an acceptable degree for further use or development except when part of a larger project where,...bonding has been put forth for the larger project." There is not currently a specific reclamation bond in place with the City for restoration of the site once mining operations are complete. There is no bonding in place for restoration of this project as part of the larger (Summit Ridge Development) project. The applicant submitted a "Mine Reclamation Plan" with the application for renewal. This plan seems to adequately address restoration of the site.

Staff recommendation: City Staff recommend that a reclamation bond <u>not</u> be required at this time, as the reclamation would have to be done prior to or with any development occurring.

Applicant's suggested mitigation: The applicant has indicated that they will follow the submitted Mine Reclamation Plan. Summit Ridge Development has indicated that they are pleased with the progress made thus far on the mass grading.

7. Hours of operation: The pit is allowed by this ordinance to be open from 7am to 7pm. There have been some complaints of trucks operating in the pit at night, although nothing has been formally filed through the Community Development Department.

Staff recommendation: Sunroc has been reminded that the hours of operation are 7am-7pm.

Applicant's suggested mitigation: The applicant has indicated that trucks were in use during the I-15 core project in the evening and were unaware of the requirement. They have indicated they would adhere to the hours of operation from this time forward and approach the city if they would like to deviate from those hours.

8. Renewal Extension: By City Code, a renewal may not be extended more than 2 years.

Staff recommendation: Staff recommends that the permit be extended for the maximum of two (2) years from the approval date by the City Council. Prior to expiration of the renewal permit in two years, another review by City Staff, the Planning Commission and City Council would be required.

Applicant's suggested mitigation: The applicant requested that the permit be extended another 6 years.

RECOMMENDATION

The Planning Commission and City Staff recommend the City Council approve the extension for the **Sunroc Mass Grading Conditional Use Permit**, based on the following findings and conditions:

Findings

- 1. The proposed use is in harmony with the general objectives of the general plan and the development code.
- 2. The proposed use follows the intended purposes of the PC zone and is in preparation for development on the subject sites
- 3. There have been no major complaints or unresolved issues, which the City has been made aware of, with the current operation.
- 4. All of the review criteria for Conditional Uses, as found in S.C.C. §10-8-6, have been met or will be met.

Conditions

- 1. That the applicant provides a detailed explanation of backfill, compaction, final contouring and reclamation timeline for the north site and the south site.
- 2. That the applicant adhere to the previously approved final grading plan and mine reclamation plan and take necessary measures to ensure proper contouring, including a topography survey or submittal of reengineered plans for city approval.
- 3. That the applicant bond for and repair any road damage that occurs across Summit Ridge Parkway. The area and amount to be determined by the City Engineer.

9-19-2012 WORK SESSION ATTACHMENT "B-4"

- 4. That the applicant work with the City to help prevent further track out of hauled materials and mud on the south exit/entrance by including either rumble strips and/or the appropriate paved asphalt areas as approved by the City Engineer.
- 5. That the permit be extended for the maximum of two (2) years from the approval date by the City Council.
- 6. That the applicant adheres to all Mass Grading provision of this code.

7. That this use be reviewed upon legitimate unresolved complaint.

Greg Flint City Planner

CITY COUNCIL MEETING JUNE 7, 2006 PAGE 2 OF 5

Council Member Starley questioned if there were a way to enforce large truck braking on the Freeway. He was told that the City is required to have a Noise Ordinance in place as well as commitment to funding of the signage (approximately \$300 per sign) and enforcement of the Ordinance.

On a closing note, Ms. Dabling reported that Payson City has received monies to reconstruct the Dry Creek Structure as well as adding a Pedestrian access. Bids for the project are currently being accepted with the approximate beginning date of mid summer.

FORMAL PUBLIC HEARINGS

Finalized 2006/2007 Budget

Council Member Linford moved to enter into a Public Hearing with regard to the Finalized 2006/2007 Budget. Council Member Starley seconded the motion. The vote was unanimous.

There weren't any Public comments or concerns.

Council Member Starley moved to close the Public Hearing. Council Member Linford seconded the motion. The vote was unanimous.

UNFINISHED BUSINESS

Ratification of acceptance of item #6 of the Public Safety Building Change Order #3

Council Member Starley moved to ratify the acceptance of item #6; the addition of an upstairs closet, in the amount of \$1663.56 on the Change Order dated April 26, 2006. Council Member Linford seconded the motion. The vote was unanimous.

NEW BUSINESS

Authorization for Mayor DeGraffenried to sign the Aqua Engineer Waste Water Impact Fee Contracts

Council Member Starley moved to authorize Mayor DeGraffenried to sign the Aqua Engineer Waste Water Impact Fee Study Contracts. Council Member Linford seconded the motion. The vote was unanimous.

Approval of a Mass Grading Application for KBS Farm Holdings, Summit Ridge Communities and Sunroc Construction

Council Member Linford moved to approve the Mass Grading Application for KBS Farm Holdings, Summit Ridge Communities and Sunroc Construction for the term of 6 years. Council Member Starley seconded the motion. The vote was unanimous. For the record, Council Member Green, in a earlier presented letter to the Mayor, indicated he was in favor of the approval.

Discussion and possible approval of the Ercanbrack Single Lot Subdivision at approximately 450 N 700 E

Council Member Starley moved to approve the Ercanbrack Single Lot Subdivision. Council Member Linford seconded the motion. The vote was unanimous.

Discussion and possible action with regard to Temporary Construction water

Mayor DeGraffenried reported that throughout construction there are times when water is needed. He proposed assessing, at the time a Building Permit is purchased, a \$50 fee for construction water. This would allow the use of the water with some compensation to the City. A Water



EXHIBIT B



June 1, 2012

Dennis Marker Santaquin City 45 West 100 South Santaquin, UT 84655

RE: Renewal of Existing Conditional Use Permit #06-03

Dennis:

Thank you for taking a moment to talk with me this week regarding the renewal of our existing Conditional Use Permit #06-03. This Conditional Use Permit (CUP) was issued to Sunroc Corporation for a mass grading project at Summit Ridge.

Much work has been completed by Sunroc at this location and we had hoped to have all of our work completed before the expiration of the CUP, however, due to the down turn in the economy Sunroc still has the following items to complete:

- Complete the mining of existing material,
- Sale the material that has and will be stockpiled, and
- Perform reclamation of this site.

Brin L. Harris

In order to accomplish these tasks we request an extension of our CUP from Santaquin City in order to complete these items listed above. We ask to please included for consideration on the upcoming Santaquin City Planning Committee meeting on June 14, 20120.

If you have any questions regarding this request, please feel free to contact me.

Sincerely,

Brian L. Harris

Environmental Engineer

Sunroc Corporation

801.802.6954

9-19-2012 WORK SESSION ATTACHMENT "B-7"

Santaquin City Corporation

Application to Appear Before the Planning Commission

45 West 100 South, Santaquin, Utah 84655 (801) 754-3211 Fax (801) 754 -1753 www.santaquin.org



Notice: This application, in addition to any and all required materials for submission of your request, must be turned into the Community Development Department before the specified deadline date and time in order to be placed on an agenda. All meeting dates, times, and deadlines can be obtained from the Community Development Department. It is recommended that any questions or concerns be addressed to the respective City Office before this application is submitted.

Applicant / Developer Infor	mation					
Applicant/Company: Sunrac Corporation			Application Date: June 22-2012		Date of Meeting Requested:	
Address, City, State, Zip:						
Telephone: Alternate Pr	none:	Fax:		Email:		
Project Information (if appl	icable)					
Project Name: Suntoc Mass	Grading F	ermit			Acres:	Units:
	noral Ridge				-	Zone:
Engineer or Surveyor Inform	-3	- H 				
Company:		Contac	Contact: Brian Harris			
Address, City, State, Zip:						
Telephone:	Fax:			Email:		
Nature of Request						
General Plan Review Preliminary Subdivision Plat Review Final Subdivision Plat Review Commercial/Industrial Project Review Commercial/Industrial Site Review Annexation Review Flag Lot Review Single Lot Split Review Conditional Use Permit Request Review Code Amendment Request Public Forum Item Discussion Item Other:		Plann and 4' Cham meeti	Planning Commission meetings are held at 7 p.m. on the 2 nd and 4 th Thursdays of every month, in the City Council Chambers of City Hall, located at 45 West 100 South. All meeting dates are subject to City-observed holidays and the approved yearly meeting schedule.			
Office Use Only	<t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
File Number:	Fee & Date Paid: \$15	10 6,391	√ Me	eeting Date Assigne	d:	

August 23, 2012

Greg Flint Staff Planner Santaquin City 275 West Main Street Santaquin, Utah 84655

Re: Application for Renewal of Conditional Use Permit # 06-03

We seek approval of a Renewal of the Conditional Use Permit #06-03 Issued June 7, 2006 for Mass Grading on our Property at 1400 East Summit Ridge Parkway, Santaquin, UT 84655. Our Operations have not concluded in the expected time chiefly due to the economic slowdown and the inability to sell materials from the grading site.

In support of the Application for Renewal of the CUP # 06-03 we submit the following information and exhibits for your review and approval.

A. Name and Address of Owners on Land from which removal is/will take place:

HG UTAH I, LLC 2321 E University Drive Ste 103 Mesa, AZ 8213 480 947 8889

HG UTAH II, LLC 2321 E University Drive Ste 103 Mesa, AZ 8213 480 947 8889

B. Name and Address of Applicant Making Request for the permit HG UTAH I, LLC
2321 E University Drive Ste 103
Mesa, AZ 8213
480 947 8889

HG UTAH II, LLC 2321 E University Drive Ste 103 Mesa, AZ 8213 480 947 8889

C. Name and Address of Firm Conducting the Actual Removal SunRoc Corporation 730 North 1500 West Orem, UT 84057 801 802 6900

D. Location Size and legal description of the area from which removal is to be made 1400 East Summit Ridge

9-19-2012 WORK SESSION ATTACHMENT "B-9"

Santaquin, UT 84655

Approx 49.2 acres North of Summit Ridge Parkway just east of Railroad tracks and Approx 46.9 acres South of Summit Ridge Parkway just east of Railroad tracks Dimensions and precise shape of area show in scaled detail in Exhibit A

E. Type of Materials to be excavated, stockpiled or removed:

Gravel

Sand

Topsoil (some stockpiled for later remediation of area)

F. Proposed method of removal and general haul route

Northern area: removal from site along Summit Ridge Parkway east to Freeway or Frontage Road depending on Destination.

Southern area: along road shown on Exhibit A toward Frontage and then to Freeway or Frontage roads depending on destination.

G. General types of equipment to be used:

Loaders

Dozers

Crusher

Screens

Conveyors

Water Truck

- H. Estimated time frame to complete operations and number of phases where appropriate: 5 years
- I. Plan of Operation, Topographic Survey of parcel, Schedule of operation
 - 1. Commencement and projected completion of excavation or mass grading operations June 2006 on going to June 2018
 - 2. Commencement and projected completion of erosion and drainage control measures instituted during excavation or mass grading operations, water kept on site with berms and small basins

Currently in place, no changes planned to current measures.

3. Commencement and projected completion of fencing, roads, utilities or other structures or improvements located on site by plan of operation:
All roads, utilities and trailer are in place and unchanged from prior uses.

J. Site plan complete:

1. All necessary detail drawings

See Exhibit A attached

2. All temporary and Permanent Improvements

See Exhibit B attached

No permanent improvements

Crusher set up

Mobile Maint Trailer

Temporary Scale House

Temporary Scales

3. Details of all buildings and other structures to be placed on location:

Trailers

Small shed for scales

4. Surveyed boundary lines:

9-19-2012 WORK SESSION ATTACHMENT "B-10"

Shown in Exhibit A

5. Engineered studies, review, and designs as warranted All studies, reviews and designs as previously existing

6. Details of all access routes, egress routes and on site travel routes:

Routes shown on Northern parcel, access and egress from Summit Ridge Parkway Drive shown in Exhibit A

Route shown on Southern parcel, access from Summit Ridge Parkway Drive and egress from south part of parcel eastward to frontage road shown in Exhibit A.

7. Plan to address surface water issues:

Plans unchanged from prior CUP,

small basins shown on Exhibit A and

Berms along edges for water retention

8. All adjacent properties with name and address of each property owner within 500 feet of proposed site:

See list of adjacent properties with plat number and owners name and address in Exhibit E made a part hereto.

9. Any other requirements by the City

Will comply as needed

K. Nuisance mitigation plans and compliance thereto:

Dust:

No changes envisioned from current operations.

Use of water truck to regularly or as needed spray dirt to reduce dust.

Use of slow speed over dirt on site to reduce amount of dirt/dust disturbed

For further information see Exhibit D Fugitive Dust Control Plan for Aggregate Processing.

Noise:

No changes seen from current operations

Normal work hours from 7 am to 7 pm will curtail noise from early mornings and evenings/night times.

Repair and Inspection of Vehicles on regular basis to maintain them and keep noise down Odors:

No changes seen in current operations

Not aware of any odor issue from our operations with dust kept down.

Other possible Nuisances:

None we are aware of but we seek to be vigilant to reduce/eliminated any nuisance encountered. See Exhibit B for Air Quality Approval Order

- L. Submit Site reclamation plan and compliance thereto.
 - 1. Issues concerning topsoil and subsoil:

Topsoil stockpiled and available for remediation when/as needed. More information is available in Exhibit C attached.

2. Grading and contouring:

See attached Reclamation Plan Section B of Exhibit C

3. Compaction:

Compaction shall be as required to stabilize the substrate and meet community standards as needed

4. Surface water diversions:

9-19-2012 WORK SESSION ATTACHMENT "B-11"

Because the area slopes gently and the soils are well drained we do not anticipate problems with surface run-off leading to erosion or needing further diversion.

5. Water impoundments:

With the gentle sloping after grading the reclamation does not anticipate problems requiring water impoundments.

6. Revegetation:

Final remediation will be to disc the topsoil to establish ridges for seeds to catch, retain water and germinate to revegetate to native vegetation. See Section C of Exhibit C.

7. Roads:

In and in place, with no changes anticipated from current CUP

8. Structures:

No permanent structures, sheds and trailer in place with no change from prior CUP

- Any and all waste materials generated on site is put into trash can and hauled off site, where it is disposed of in an approved landfill. No trash or waste is buried onsite. None known
- 10. Rezoning:

None needed

11. Wildlife

No know issues with wildlife

12. Any other site pertinent issues None we are aware of.

M. Finished grading plan in 2 parts:

- 1. Topographical map of existing conditions with overlay of finished grade contours: Included in attached Exhibit A
- 2. Description of grading methods and materials proposed:
 Accumulations of soil and separation of them into gravel, sand and topsoil piles for sale and distribution with some topsoil retained for remediation at end of project.

N. Haul Route Plan

As previously stated Hauling Route is from the South road toward frontage for the southern grading and onto Summit Ridge Parkway from the northern area. See Exhibit A for location of roads and connection to the Surface streets currently existing as "Frontage or Summit Ridge Parkway."

O. Excavation and mass grading operation and finished grade plans to depict and describe sequence of operations:

Mass grading operation to remove soils and screen for size (gravel, sand, top soil) Stockpile by conveyor or loaders

Load and ship to end user on above stated roadways and routes

P. Plan Review by Planning Commission and subject to City Council approval or disapproval with Planning Commission recommendations
We seek review, approval and recommendation by the Planning Commission to the City Council and approval by City Council.

EXHIBIT LISTS:

EXHIBIT A DRAWINGS OF SUMMIT RIDGE AGGREGATE PRODUCTION

EXHIBIT B
SANTAQUIN QIR QUALITY APPROVAL ORDER (PERMIT)

EXHIBIT C
FUGITIVE DUST CONTROL PLAN

EXHIBIT D
SUMMIT RIDGE MINE RECLAMATION PLAN

EXHIBIT E SUMMIT RIDGE ADJACENT PROPERTY OWNERS

EXHIBIT C



PLANNING COMMISSION MINUTES

Santaquin City Council Chambers June 28, 2012

Present: Commission Members Nick Miller, Scott Parkin, Jamon Taylor, Kaye Westwood, General Plan Steering Committee Members Ammon Hord, Elise Ehrler, Betsy Montoya, Tami Palmer, Chelsea Rowley, Community Development Director Dennis Marker, Staff Planner Greg Flint, Deputy Recorder Linda Midgley.

Others: SUNROC representatives Brian Harris and Wayne Humphries.

Commissioner Taylor called the meeting to order at 7:03 p.m.

INVOCATION / INSPIRATIONAL THOUGHT

Commissioner Westwood offered a word of prayer.

PLEDGE OF ALLEGIANCE

Commissioner Parkin led those present in the Pledge of Allegiance.

CITY COUNCIL REPORT

Dennis Marker said the City Council, at their June 27, 2012 meeting, had adopted an ordinance addressing fireworks in the community. The ordinance outlines four stages of permitted fireworks use. Due to the extreme fire danger this year, the Council also adopted a resolution which bans all fireworks in the City except City organized displays. As the date gets closer to Orchard Days, this decision may be reevaluated.

AGENDA

No changes were made to the order of the agenda.

PUBLIC FORUM

Commissioner Miller opened the Public Forum. No items were brought to the attention of the Commission. Commissioner Miller closed the Public Forum.

DISCUSSION AND POSSIBLE ACTION ITEMS

SUNROC Conditional Use Permit Extension:

Staff Planner Greg Flint reviewed the requirements for extending the SUNROC gravel pit conditional use permit. Some additional information is needed to complete the application.

Brian Harris, an environmental engineer for SUNROC, addressed the Commission. Mr. Harris said the conditional use permit had been issued six years ago. H. E. Davis, the company which SUNROC purchased, was working with Summit Ridge to level the area for future development. It was anticipated at that time that work would be completed on the pit within six years. The housing market then changed, and the need for materials dropped.

PLANNING COMMISSION MINUTES

June 28, 2012 - Page 2

SUNROC Conditional Use Permit Extension, continued:

Mr. Harris said SUNROC is asking for an additional six years to finish excavation, grade the site and move the site piles. SUNROC's Salem pit has been closed, and the company would like to bring the materials from the Salem pit and store them at the Santaquin pit.

Commissioner Parkin asked if SUNROC could submit an estimated schedule for each phase. Mr. Harris said sales of the excavated materials would be based on economic factors, but a possible schedule could be estimated. He said there was not a lot of material left in the east pit, and they would be finishing as quickly as possible.

Mr. Harris said he is working on the application materials needed. The original permit was obtained before Mr. Harris began working with SUNROC, but he has the name of the current Summit Ridge developers and will be working with them on the project. Commissioner Westwood asked if there had been any homeowner concerns with the gravel pit. Greg Flint said the only complaint had concerned trucks operating after 7 p.m. Community Development Director Dennis Marker said that most of the residents are aware of the operation and realize it will be ending shortly.

The ordinance regarding gravel pits specifies a maximum two year extension. SUNROC is requesting a six year extension. The original conditional use permit was given a six year time line by the City Council. A public hearing is required for this permit extension. After the public hearing is held, the Planning Commission can make a recommendation to the City Council. Newspaper notice of the hearing must be given at least ten days before the hearing.

Joint Discussion with General Plan Steering Committee

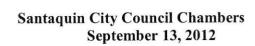
Mr. Marker said the City Council had recommended a steering committee be formed for the current general plan revision. A Steering Committee of residents, business owners, members of the Planning Commission, and Council members was formed. The Committee has divided Santaquin into five major areas, and taken a tour of the City, looking at positive assets for each area, as well as issues and concerns. This year's revision to the General Plan will create exhibits of the five areas, with a brief summary of the location, general characteristics, a land use map, identification of the main issues, and a narrative desire for that neighborhood.

The Planning Commission and Steering Committee participated in a round table discussion/training exercise of the northeast neighborhood. The City will hold five neighborhood meetings to enable neighborhood residents to provide input on their needs and desires for the neighborhood. Several tables will be set up at each meeting, and about six residents will be seated at each table. Two maps will be provided at each table, one of a build out scenario, with the highest number of possible homes which could be built under current zoning; and another map delineating geological hazards. Residents will be asked to identify areas for protection and preservation, which could also be used for park spaces; recreation areas, including such items as trails, parks, ball fields and open space; and possible locations for major roads. Steering Committee members will be at each table to facilitate the discussion. Each table will come up with a plan, and the plans will be combined to come up with a preferred development scenario.

EXHIBIT D

9-19-2012 WORK SESSION ATTACHMENT "B-15"

PLANNING COMMISSION MINUTES



Present: Commission Members Jane Grill, Nick Miller, Kaye Westwood, Lance Wollebaek, Staff Planner Greg Flint, Deputy Recorder Linda Midgley.

Others: Brian Harris and Wayne Humphries, representing SUNROC; Robb Horlacher, Royce Peterson, and Brian Franconi representing the Summit Ridge area.

Commissioner Wolleback called the meeting to order at 7:09 p.m.

INVOCATION / INSPIRATIONAL THOUGHT

Commissioner Westwood offered a word of prayer.

PLEDGE OF ALLEGIANCE

Commissioner Grill led those present in the Pledge of Allegiance.

AGENDA

No changes were made to the order of the agenda.

PUBLIC FORUM

Commissioner Wollebaek opened the Public Forum. No items were brought to the attention of the Commission. Commissioner Wollebaek closed the Public Forum.

PUBLIC HEARING, DISCUSSION AND POSSIBLE ACTION ITEMS

SUNROC Gravel, Sand, Earth Extraction and Mass Grading Conditional Use Permit Extension:

Brian Harris and Wayne Humphries were present to answer questions regarding the SUNROC conditional use permit extension.

Staff Planner Greg Flint gave a power point presentation regarding the criteria for extending the SUNROC conditional use permit. The gravel pit area and request for extension has been reviewed by the City Planning Department and JUB Engineering. Notices have been sent out for this public hearing to those property owners within 500 feet of the pit.

SUNROC is required to meet the standards for both mass grading and for a conditional use permit. The original permit, which was for six years, expired on June 7, 2012. The excavation is being done in conjunction with site preparation for the Summit Ridge commercial areas, residential areas, and a transportation hub. SUNROC has met the requirements for a conditional use permit. They have obtained a Department of Air Quality Approval Order Permit and have a fugitive dust control plan. No complaints have been received by the City for dust, noise or odors. There has been only one complaint regarding trucks late at night. Allowable hours of operation have been clarified with SUNROC.

PLANNING COMMISSION MINUTES

September 13, 2012 - Page 2

SUNROC Gravel, Sand, Earth extraction and Mass Grading Conditional Use Permit Extension, continued:

Staff and Engineers have submitted comments regarding the mass grading permit. Concerns raised include the tracking of materials on public roads, particularly Summit Ridge Parkway, and rutting across the Parkway.

SUNROC estimates there are approximately five more years of mining and one year of reclamation work. The Santaquin City Code allows a permit maximum of two years. There is also a stipulation in the Code for a 40' by 300' asphalt apron at all ingress and egress points, in order to limit the amount of debris on the road.

The City engineers recommend a bond be provided for repairs of any road damage. The damaged areas and bond amounts would be determined during the reclamation phase. The reclamation plan requires the developer to backfill the area to meet final grading contours, compact the soil to city standards, and have the topsoil disked or scarified and seeded. The City does not recommend trees or shrubs be required. The City Council will determine the final bonding requirements.

City Staff finds the requested use is in harmony with the general plan and development code, that there are no major complaints or unresolved issues, and that all review criteria have been met. They recommend the applicant provide a detailed explanation of backfill compaction, final contouring and a reclamation timeline; adhere to the approved final grading plan and all mass grading provisions of the Code; bond for any road damage; and work with the City to help prevent further trackout of hauled materials.

Commissioner Westwood asked how many property owners were noticed. Mr. Flint said most of the land is bank owned, about 20 owners were noticed.

Commissioner Wolleback opened the public hearing. Brian Harris addressed the Commission. Mr. Harris clarified that the dashed lines on the map are existing contours, and the solid lines represent the final ones. He said the H. E. Davis Company began this project, working with Summit Ridge. SUNROC has taken over the project. They drive through the pit every day, spraying rock piles and watering the roadway. Currently, they sweep and vacuum the street once a week.

Robb Horlacher addressed the Commission. He said the site was being prepped for multi family and commercial development, and it was good to have an economic engine working on the property. Summit Ridge will benefit by having a flat surface to work with when the mass grading is completed.

In response to a question from Mr. Flint, Mr. Harris said he could not give a direct timeline at present. The original six year estimate was a rough guess, as they did not know what they would find in the way of materials. 2006 and 2007 were the company's best years, as there was a lot of building. They are seeing a slow recovery now, but cannot tell what will happen.

PLANNING COMMISSION MINUTES

August 9, 2012 - Page 3

SUNROC Gravel, Sand, Earth extraction and Mass Grading Conditional Use Permit Extension, continued:

The re-vegetation plan was discussed. Mr. Harris said during the reclamation process the site is graded and leveled, the contours are blended, and topsoil is spread across the site. In the fall, the surface is scratched and seeds are planted. This process takes about three months, but seeding is done in the fall to give the seeds the best chance to develop. Native grasses that match those in the area will be planted.

Commissioner Westwood said she had noticed cement and asphalt piles during the tour, and wondered how that fit into the plan. Wayne Humphries said that debris was on SUNROC property, and would eventually be processed. Mr. Harris said some companies have a goal of a certain percentage of recycled products in their goods, and processing this type of debris helps them to reach those goals. Mr. Humphries said the site is open from 7 a.m. to 5 p.m. Monday to Friday.

Mr. Harris asked that the concerns about rutting in the road be re-evaluated, as he was not aware of any rutting. Mr. Flint said it is minor now, but the engineers are concerned that it will be much more pronounced in another six years. Mr. Harris said the road could be evaluated at that time, and SUNROC will fix any problems.

Mr. Horlacher said they had some concerns with the required asphalt aprons and would like to suggest the debris issue be mitigated in other ways. He said they would be happy to work with the City engineers to solve the problem. Mr. Flint said the ordinance required the aprons be installed to those specifications. Mr. Harris proposed instead that the dust be kept down by crushing and compacting asphalt at the two additional entrances, increasing the vacuuming and street sweeping to twice or three times a week, and watering Summit Ridge Parkway to flush the dirt. Commissioner Wollebaek closed the public hearing.

Commissioner Grill made a motion to forward the extension of the mass grading conditional use permit for SUNROC to the City Council with a positive recommendation; including staff conditions, findings and the alternatives to asphalt aprons proposed by Brian Harris. Commissioner Westwood seconded the motion. The vote to forward the extension of SUNROC's mass grading conditional use permit was unanimous. Mr. Flint said the SUNROC permit would be placed on the next City Council agenda.

Minutes

Commissioner Grill made a motion to approve the minutes of August 9, 2012 as written. Commissioner Miller seconded the motion. The vote to approve the minutes of August 9, 2012 as written was unanimous.

Reports of Officials and Staff

Staff Planner Greg Flint reviewed upcoming Planning Commission agendas. Land Use training is available Wednesday, September 26, from 6 to 8 p.m., in Payson. Mr. Flint said he would email the information to the Commissioners. Commissioner Grill indicated she would like to attend the training. No Planning Commission meeting will be held that week. Information will also be sent to the Commissioners regarding a two day APA conference will be held October 4 and 5.

EXHIBIT E



MEMORANDUM

September 7, 2012

To: Santaquin City Planning Commission

From: Greg Flint, City Planner

RE: Sunroc Mass Grading Conditional Use Permit Extension

Approximately 1400 West Summit Ridge Parkway

Zone: PC CU#06-03

Notice: This item was noticed to property owners within 500 feet of the subject properties.

PLANNING COMMISSION ACTIONS NEEDED

- 1. Conduct a public hearing for the Conditional Use extension.
- 2. Granting/Granting conditionally extension for the proposed use.

REQUEST

Royce Peterson, a representative of HG Utah I and II (owners of the Summit Ridge Development) and Brian Harris, a representative for Sunroc Corporation, have filed a request with the Santaquin City Planning Commission for an extension of an existing conditional use permit. The conditional use permit was issued in 2006 with an expiration date of June 7, 2012. The applicant is requesting an extension of the conditional use permit of a Gravel, Sand, Earth Extraction and Mass Grading Permit as outlined in Santaquin City Code (S.C.C.) §10-6-28.

BACKGROUND

History

The Sunroc Pit has been in operation under the current permit for 6 years as a conditional use permit and in operation prior to the Summit Ridge Development commencing.

Zoning Regulations

The current zoning on the subject property is the PC zone. Gravel, Sand, Earth Extraction and Mass Grading are permitted per S.C.C. §10-7H-21. The following is from the code, "gravel, sand, earth extraction, and mass grading operations may be approved by the city council with recommendation for approval by the planning commission as a part of a larger development project under the provisions applicable within the planned community zoning classification and those of section §10-6-28 of this title." In addition to the conditional use requirements (S.C.C. §10-8) there are additional requirements for Gravel, Sand, Earth Extraction and Mass Grading (S.C.C. §10-6-28).

Other Actions (City Council, Development Review Committee, Staff)

The Planning Commission will make a recommendation to the City Council on granting an extension for a conditional use permit. The City Council will grant final approval/disapproval and impose additional conditions as necessary.

ANALYSIS

Utah Code, Annotated 1953, Section 10-9a-507 states the following about Conditional Uses:

(2) (a) A conditional use shall be approved if reasonable conditions are proposed, or can be imposed, to mitigate the reasonably anticipated detrimental effects of the proposed use in accordance with applicable standards.

(b) If the reasonably anticipated detrimental effects of a proposed conditional use cannot be substantially mitigated by the proposal or the imposition of reasonable conditions to achieve compliance with applicable standards, the conditional use may be denied.

Essentially, any conditional use permit must be approved if conditions can be proposed which will substantially mitigate any reasonably anticipated negative effects created by the use. The Santaquin City Code, §10-8, Conditional Uses lists several "criteria and factors" that the Planning Commission should consider when reviewing a Conditional Use permit request. Those criteria, with staff's evaluation are listed in the following table.

Table 1: Conditional Use criteria and factors to be considered for approval			
Criteria from §10-8-6	Staff Evaluation	Proposal Status	
Harmony of the request with the general objectives of the general plan, development code, subdivision ordinance, any other city ordinances, and the particular zone in which the request is located	The current mining operation is in preparation for the proposed commercial and residential uses in the planned community, the Summit Ridge Development. The Planned Community (PC) zone allows for mass grading and earth extraction with a conditional use permit. Specific regulations regarding gravel, sand, earth extraction, and mass grading are found in S.C.C. §10-6-28 and are addressed below.	The proposal meets the criteria.	
Harmony of the request with existing uses in the neighborhood.	The existing use is in harmony with existing uses in the neighborhood. The north site is bordered by vacant land to the north and east, Summit Ridge Parkway to the south and a railroad buffer along with vacant platted lots to the west. The south site is bordered by Summit Ridge Parkway to the north, vacant land to the east, additional mining to the south in Juab County and the railroad buffer along with vacant lands to the west.	The proposal meets the criteria.	
Development, or lack of thereof, adjacent to the site.	Residential development is occurring to the west of the north site. All other areas that are adjacent to the operation are currently vacant and are slated for future development when the mining is complete.	The proposal meets the criteria.	
Present and future requirements for transportation, traffic, water, sewer, and other utilities.	Future improvements will be required by city code as commercial and residential development occurs on the operation sites. The operation is currently not connected to any city utilities. All operations are run by generator.	The proposal meets the criteria.	

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Suitability of the	The operation is suitable for the proposed use as it	
specific property for	is in preparation for future uses.	*
the proposed use.	22 106	
Economic impact on	The mining operation is an economic means to	The proposal meets the
the neighborhood.	remove existing sand and gravel, while preparing	criteria.
	the area for future development.	
Aesthetic impact on	Although there is a negative aesthetic impact on	The proposal meets the
the neighborhood.	the neighborhood, the mining will conclude over	criteria.
	the next few years and reclamation complete in	
	preparation for future development.	
Safeguards to prevent	Safeguards for these nuisances and those	The proposal meets the
noxious or offensive	particularly relating to mining operations are	criteria.
omissions such as	addressed below.	
noise, glare, dust,		
pollutants, and odor.		
Attempts by the	The applicant has provided mitigating factors to	The proposal meets the
applicant to minimize	minimize adverse effects on people and property in	criteria.
other adverse effects	the area. These specific items are addressed below.	
on people and		
property in the area.		
Impact of the	Impacts of the ongoing use do not have any	The proposal meets the
proposed use on the	additional impacts to health, safety, and welfare of	criteria.
health, safety, and	the city than those previously mentioned and	
welfare of the city, the	covered below.	
area, and persons		
owning or leasing		
property in the area.		

Table 2: Gravel, Sand Earth Extraction, and Mass Grading

Criteria from §10-6-28	Staff Evaluation	Proposal Status
§10-6-28-1 Purpose of Provisions	THE RESIDENCE OF THE PROPERTY	
This section 10-6-28 is adopted for the purposes of establishing a conditional use permit for the economic availability and removal of sand, gravel, rock, soil, and other materials for the purpose of excavation and mass grading within permitted zones, by:	The existing Sunroc Summit Ridge Pit had a valid conditional use permit until it expired June 6, 2012. The permit remains valid through the renewal period under 10-6-28-3C3. Gravel, Sand, Earth Extraction and Mass Grading are permitted in the PC (Planned Community) Zone.	This requirement is met.
A. Establishing regulations, safeguards, and controls in the incorporated areas of Santaquin City regarding noise, dust, traffic, drainage, and other factors which will minimize the environmental and aesthetic impacts on the excavated, mass graded, or adjacent property.	Environmental, aesthetic and nuisance impacts are addressed through regulations below.	This requirement is met.
B. Reducing the potential for pollution caused by wind, soil erosion, and sedimentation.	Regulations regarding pollution by wind, soil erosion and sedimentation are addressed through regulations below.	This requirement is met.
C. Establishing locations, an orderly approval process, and operating conditions under which such operations will be allowed in incorporated areas of	Mass grading and extraction are allowed in the current zone. The pit has previously met all approvals and is currently operating under those	This requirement is met.

Santaquin City and to establish conditions which ensure the grading of land areas consistent with the existing and planned land use patterns.	conditions. A reclamation plan has been submitted to ensure the area is suitable for future land uses consistent with the Santaquin City General Plan.	
D. Ensuring that mass grading of approved developments is only permitted when Santaquin City has approved a proposed development and has deemed it prudent to mine and/or extract the materials, or when a mass grading operation improves the appearance and functionality of development(s).	Santaquin City has approved the mass grading of the areas within the Summit Ridge Development and has deemed it prudent to mine the areas to the north and south of Summit Ridge Parkway. The mining area is slated for future commercial and residential uses as outlined in the development agreement between Summit Ridge Development and the City. The mass grading will make those areas more suitable for the proposed uses.	This requirement is met.
§10-6-28-2		
It is not the intent of this section 10-6-28 to annul, or in any way, repeal any existing law or ordinance unless expressly so stated in this title. Further, it is not the intention of this section 10-6-28 to interfere with operations already existing except that this section 10-6-28 sets forth minimum standards which shall apply to such operations. To the extent that any restrictions or standards imposed by this section 10-6-28 are more stringent and restrictive than existing restrictions or standards, this title shall control. §10-6-28-3	The existing Santaquin Summit Ridge Sunroc Pit will be required to use the standards in this ordinance and be in compliance with such regulations from this time forward.	City staff and engineering comments address compliance with this code.
	The Sunroc pit is operating a mass	The requirement is met.
A. Permit Required: From and after the effective date hereof, no person shall operate a mass grading, excavation, or mining site in the city except in accordance with a permit issued under this title. Any permit issued pursuant to this title shall be nontransferable.	grading permit under the existing conditional use permit (CU#06-03). The ownership of the parcels have changed, but the operator of the pit, Sunroc Corporation has not changed. The permit has not been transferred.	The requirement is mee.
B. Permit Procedure: Compliance with the following application procedure shall occur prior to the commencement of any excavation or mass grading which is proposed as of or after the effective date hereof.	Excavation and mass grading are ongoing in the existing pit. The application is for a renewal of the existing conditional use permit.	This requirement is met.
1. All applicants shall use forms provided by the city clerk, accompanied by the documents enumerated on that form. Permits shall be given to qualified applicants for the duration of an approved project provided that the work is progressing to the satisfaction of the city engineer. Initial permits shall have a term of no greater than two (2) years computed from the date of permit issuance and shall have the opportunity for renewal, if necessary, to complete the project, as stipulated in subsection C of this section.	The existing conditional use permit for a mass grading operation was valid for 6 years from the time of issuance. The conditional use permit is now up for renewal. The applicant has submitted the appropriate application and supporting documentation. The city engineer has submitted comments regarding the work in progress and has made recommendations.	This requirement is met. The engineer's comments are included below.

2. The planning commission shall make its final recommendation on the approval or disapproval of the original submitted excavation or mass grading plan and operation plan following receipt of a report from the city engineer, and shall report forthwith its determination concerning the excavation and grading plan to the city council. Failure of the planning commission or city council to act within the time frames specified herein shall not result in an automatic permit issuance.	The city engineer has submitted comments for the Planning Commission review. The permit will not automatically be renewed without following all procedures outlined.	This requirement is met.
C. Renewal: To be considered for renewal, one copy of the proper application with all required attachments must be submitted to the city clerk sixty (60) days prior to the active permit's date of expiration.	The permit application was submitted on June 1, 2012 with additional application materials being submitted on August 23, 2012 via email. The expiration date of the existing conditional use permit was June 7, 2012. The application for renewal was submitted prior to the permit expiring.	This requirement is met.
1. Upon city receipt of an application, the city engineer shall review the application and attachments, physically inspect the premises to determine compliance with the prior grading and operational plans, and report to the planning commission his/her findings	The city engineer has reviewed the application and has submitted comments for the Planning Commissions review (see Exhibit F).	This requirement is met. See City engineer's comments.
2. Upon city receipt of an application, the city planner shall review the application and attachments, physically inspect the premises to determine compliance with the prior grading and operational plans, and report to the planning commission on his/her findings.	A field review of existing operations was conducted June 26, 2012 by Community Development Director Dennis Marker and City Planner Greg Flint with Sunroc representatives. Preliminary findings included ensuring final grading meets the plan, a clean-up schedule, access, noise, trucks at night, etc. The application has been reviewed by planning staff in accordance with this code.	This requirement is met. See staff planner's comments included below.
3. The planning commission shall make its final recommendation on the approval or disapproval of the submitted renewal of excavation or mass grading plan and operation plan within twenty (20) days of receipt of reports from the city engineer and city planner, and shall report forthwith its recommendation for renewal approval or disapproval to the city	The Planning Commission will review the request for renewal on Thursday, September 13, 2012 along with hold a public hearing. The Planning Commission would then make a recommendation to the City Council and be placed on an upcoming City Council agenda.	This requirement is met.
council. The city council shall then render its decision for approval or disapproval of the renewal on or before the date of expiration of the active permit. Failure of the planning commission or city council to act within such time frames shall not result in an automatic permit renewal, but such failure shall merely result in an extension of any existing permit for an	The city engineer's report was submitted August 31, 2012 The city planner's report was submitted August 31, 2012 The 20 day requirement would place the decision date by September 20, 2012 from the August 31, 2012 report	,

additional period not to exceed the time of final determination by the city council.	submittal date, although if the time frame must be extended, it must be by City Council approval.	
4. No permit renewal shall be for a period of time greater than two (2) years. In addition, there shall be no limit as to the number of renewals a specific project may receive, provided that proper approval procedures are met and sufficient progress is continually made on the site.	The permit may be extended for 2 years. The applicant has requested an extension for 6 years until 2018. The permit may be extended for two years from the City Council approval date.	Staff recommendation is that the permit be extended for the maximum of two (2) years from the approval date by the City Council.
§10-6-28-4		
All applications must contain, but not be limited to, the following:		
A. Name, address, and phone number of the owner, or owners, of land from which removal is to be made or upon which the operation will take place.	Royce Peterson, HG Utah I, LLC and HG Utah II, LLC 2321 E University Drive Ste 103 Mesa, AZ 85213 480-947-8889 Santaquin City 275 West Main Street Santaquin, UT 84655	This requirement is met.
B. Name, address, and phone number of the applicant making a request for the permit.	Royce Peterson, HG Utah I, LLC and HG Utah II, LLC 2321 E University Drive Ste 103 Mesa, AZ 85213 480-947-8889	This requirement is met.
C. Name, address, and phone number of the person, firm, or corporation who will be conducting the actual removal operation.	Brian Harris, Sunroc, 730 N 1500 W, Orem, UT 84057 801-802-6954	This requirement is met.
D. Location, size, and legal description of the area from which the removal is to be made.	The pit is located at approximately 1400 Summit Ridge Parkway, Santaquin, UT 84655. The size of the operations is approximately 49.2 acres north of Summit Ridge Parkway (east of railroad tracks) and approximately 46.9 acres south of Summit Ridge Parkway (east of railroad tracks). The total operation is approximately 96.1 acres. The dimensions and precise shape of area to be excavated is shown in detail in Exhibit A. No written legal description is provided, but a boundary with bearings and distances	This requirement is met.
	is shown on the site plan.	
E. Type of materials or resources to be excavated, processed, stockpiled, or hauled away.	The materials being excavated are gravel, sand, and topsoil (some of which is being stockpiled for later remediation of the area).	This requirement is met.
F. Proposed method of removal and general haul route.	The haul route of the south pit area is to traverse Summit Ridge Parkway to the north area scale house and then exit onto Summit Ridge Parkway. The haul route from the north pit area is east along Summit Ridge Parkway to Interstate 15 or the frontage road depending on the destination. Haul route #2 shown on the plans has been closed off and is no longer in use.	This requirement is met.

G. General types of equipment to be used.	The general types of equipment being	This requirement is met.
	used includes: loaders, dozers, crushers, screens, conveyors and a water truck. More equipment is permitted under the Utah Department of Air Quality Approval Order.	
H. The estimated time frame to complete operations and the number of phases where appropriate.	The applicant has indicated 5 more years for excavation and mining and 1 year for remediation and reclamation measures.	City staff would like to see a more detailed timeline of excavation, backfill and final reclamation of the north and south sites, presumably what will be accomplished for the next two years until the next review.
I. As a part of the application, the applicant shall submit a plan of operation and will be expected to comply with such a plan during the time for which a permit is issued. Said plan of operation shall include a topographic survey of the existing parcel drawn to a scale of one inch to one hundred feet (1":100') and prepared by a registered civil engineer or land surveyor with contour intervals not to exceed five feet (5') based on United States geological survey datum. The drawing shall also clearly show the area to be excavated or mass graded, including existing features and roads within five hundred feet (500') of all property lines, areas for stockpiling, maintenance areas, berms, fencing, and similar use areas. The plan of operation shall be accompanied by a projected schedule of operation, including the following specific dates:	A topographic plan was included with the original submittal and is what has been submitted for the renewal. LEI Engineers prepared the original grading plan for the site dated 12/8/2005. The site plan submitted shows all the necessary items listed.	This requirement is met.
1. Commencement and projected completion of excavation or mass grading operations provided by the plan of operation;	The commencement date of the renewal is June 2006 on going to June 2018 (projected completion).	City staff would like to see more specific details regarding completion of specific items. See staff comments below.
2. Commencement and projected completion of erosion and drainage control measures to be instituted during excavation or mass grading operations; and	Erosion and drainage control measures have been shown on the site plan. There are no changes planned to current measures. The ground is porous in the area and no drainage problems have been reported.	This requirement is met.
3. Commencement and projected completion of fencing, roads, utilities, or any other structures or improvements to be located on the site as provided by the plan of operation.	All roads, utilities and trailers are in place and unchanged from prior uses. Although these are in different locations than those shown on the plans, the applicant is permitted to operate under the current conditions as there have not been any negative impacts to the site or surrounding area.	This requirement is met.
J. As a part of the application, the applicant shall submit a site plan and will	The site plan submitted is the one submitted with the original	This requirement is met.

	1 10 20	
be expected to comply with such a plan	application.	
during the time for which a permit is		
issued. Site plans for such projects shall		
provide a complete set of plans, which		
include: 1. All necessary detail drawings;	A site plan has been submitted. See	This requirement is met.
1. All flecessary detail drawings,	Exhibit A for site plan (3 sheets)	This requirement is met.
2. All tamparany and narmanant	There are no permanent improvements	This requirement is met.
2. All temporary and permanent improvements;	planned for the site with the mass	This requirement is met.
improvements,	grading. Temporary improvements	
	include a crusher set up, a mobile	
	maintenance trailer, a temporary scale	
	house, and temporary scales. The	*
	scale house and scales are permitted to	
	remain until the operation is complete.	
	The crusher and mobile maintenance	
	trailer move as needed, but must	
	maintain setback distances.	
3. Details of all buildings and other	The current onsite buildings include	This requirement is met.
structures to be placed on the location;	trailers and a small shed for scales.	1
4. Surveyed boundary lines;	Survey boundary lines are shown on	This requirement is met.
bui rejea counaurj mico,	the site plan (Exhibit A). The grading	1
	appears to have gone outside the	
	boundary limits. As long as the area	
	beyond the boundaries is part of the	
	reclaimed area, it is permitted. The	
	area is vacant and will be developed in	
	the future as part of a development	
	agreement with Summit Ridge.	
5. Engineered studies, reviews, and	All studies, reviews and designs as	This requirement met, if
designs, as warranted;	previously existing. There has been	further questions arise, the
	some concern that the cut near the	design engineer will be
	bridge may impact the stability of the	contacted.
	bridge.	
6. Details of all access routes, egress	The access and egress routes of the	This requirement is met.
routes, and on site travel routes;	south pit area is to traverse Summit	
	Ridge Parkway to the north area scale	
	house and then exit onto Summit	
	Ridge Parkway. The access and egress	
	from the north pit area is through two	
	access points, one directly north of the	
	south site and one further east by the	
	exit to the scale and scale house.	
	Onsite roads are existing unpaved	
	roads that vary as mining occurs in	
	various locations.	TIL:
7. Plans to address surface water issues;	There are small basins and berms	This requirement is met.
	shown on the site plan (Exhibit A) for	
	water retention, but due to the porous	
	ground, they are not needed at the	
	time and will be constructed as needed.	
Q All adiagonttiag		This requirement is mot
8. All adjacent properties with the name	The applicant has provided a list of	This requirement is met.
and address of each property owner	properties within 500' of the site.	
within five hundred feet (500') of the		
proposed site; and		See City anginger's and City
9. Any other requirements by the city.		See City engineer's and City

		planner's comments below.
K. As a part of the application, the applicant shall submit nuisance mitigation plans and will be expected to comply with such plans during the time for which a permit is issued. These plans should provide written and drawn details of the applicant's intentions to control:	Mitigation measures for nuisances have been submitted as part of the application.	This requirement is met.
1. Dust;	The applicant has submitted a Division of Air Quality Approval Order Permit (Exhibit B) and a Fugitive Dust Control Plan (Exhibit C). Dust is measured by certified observers based on state standards. Specific mitigation is listed in the Fugitive Dust Control Plan, and includes controls to apply water by water truck at prescribed intervals, apply water to piles as needed, and daily monitoring. Treatments to abate dust are required to be recorded as part of the Approval Order. Other mitigation includes driving at slow speeds over dirt to reduce the amount of dirt/dust disturbed and vacuuming/ street sweeping as prescribed intervals. There have been no complaints submitted to the city regarding dust complaints.	This requirement is met.
2. Noise;	Normal work hours from 7 am to 7 pm will curtail noise from early mornings and evenings/night times. Repair and inspection of vehicles on regular basis to maintain them and keep noise down.	This requirement is met.
3. Odors; and	There have been no reported odor problems. There are no changes from the current operations. The applicant has indicated that they are not aware of any odor issue from the operations, and will work to have the dust kept down.	This requirement is met.
4. Any other possible nuisances that could originate from the site, any other possible nuisance recognized by the city, and/or any pertinent nuisance contained within the city's nuisance ordinance.	The applicant has indicated that they are not aware of any other issues, but that they seek to be vigilant to reduce/eliminate any nuisance encountered.	This requirement is met.
L. As a part of the application, the applicant shall submit a site reclamation plan and will be expected to comply with such a plan during the time for which a permit is issued. This plan shall include a complete set of written and drawn plans outlining the applicant's intentions for reclamation of the land after the expiration of the conditional use permit	A Mine Reclamation Plan (Exhibit D) has been submitted as well as reference to the original drawings.	This requirement is met.

and the applicant removes any extraction facility from the land. This plan shall address:		
Issues concerning topsoil and subsoils;	for remediation when/as needed. Stockpiles are located on the perimeter of the property.	This requirement is met
2. Grading and contouring;	The submitted site plan and reclamation plan have been provided. The City will require that the grading and reclamation plan be followed as submitted.	Staff recommends the applicant perform a topography survey of the area to ensure that the grading and contouring will meet those shown on the plan.
3. Compaction;	Compaction shall be as required to stabilize the substrate and meet community standards as needed.	This requirement is met. As backfill is completed, compaction would need to meet city standards and testing if necessary.
4. Surface water diversions;	Because the area slopes gently and the soils are well drained we do not anticipate problems with surface runoff leading to erosion or needing further diversion.	This requirement met.
5. Water impoundments;	With the gentle slope after grading the reclamation does not anticipate problems requiring water impoundments.	This requirement is met.
6. Revegetation;	The applicant has provided a Mine Reclamation Plan. Final remediation will be to disc the topsoil to establish ridges for seeds to catch, retain water and germinate to revegetate to native vegetation. See Section C of Exhibit C for more specific details.	This requirement is met.
7. Roads;	All existing roads are in place.	This requirement is met.
8. Structures;	No permanent structures are planned for the mining operation. All existing structures as previously approved are temporary structures.	This requirement is met.
9. Any and all waste materials;	Any and all waste materials generated onsite is put into trash cans and hauled off site. Waste is disposed in an approved landfill. No trash or waste is buried onsite.	This requirement is met.
10. Rezoning;	The operation is currently permitted under the current zoning with a conditional use permit.	This requirement is met
11. Wildlife; and	There are no known issues with wildlife	This requirement is met
12. Any other site pertinent issues. M. The applicant shall also prepare a finished grading plan. The finished grading plan shall be submitted in two (2)	There are no other know site issues A finished grading plan has been submitted.	This requirement is met This requirement is met
parts: 1. A topographical map of existing conditions with an overlay of finished grade contours shown at intervals not to	A topographical map of existing conditions with overlay of finished grade contours has been provided	This requirement is met

exceed two feet (2') and indicating the	(Exhibit A)	
general grade and slopes to which excavated areas are to be finished; and		
A description of grading methods and materials proposed.	The grading methods include accumulations of soil and separation of them into gravel, sand and topsoil piles for sale and distribution. Some topsoil has and will be retained for remediation at end of project.	This requirement is met
N. The applicant shall also prepare a haul route plan. Such plan shall be reviewed by the city engineer. The city engineer shall then recommend approval or disapproval of the haul route plan to the planning commission prior to any planning commission recommendation for approval or disapproval of the project or renewal. The planning commission may recommend to the city council for additional bonding to mitigate any potential damage to roads or property along the proposed haul route based upon the city engineer's review of the plan.	The city engineer has reviewed the haul route and has commented that it does not match the original plan. The haul route that is currently in use is enter/exit the south site directly north to the scales and exit onto Summit Ridge Parkway.	The city engineer has commented on rutting across Summit Ridge Parkway and bonding for such damage. See comments below.
O. Excavation and mass grading operation and finished grade plans shall be prepared to clearly depict and describe the sequence of operations including existing conditions, stockpiles, roadways, and similar land use elements.	The sequence of operation is: mass grading operation to remove soils and screen for size (gravel, sand, top soil), stockpile by conveyor or loaders, load and ship to end user on approved haul routes. The finished grade plans have been provided. Excavation appears to have been cut more than the finish contours.	City staff would like to see more specific details regarding completion of specific items including reclamation. See staff comments below.
P. All excavation and mass grading plans shall be reviewed by the planning commission and subject to city council approval or disapproval with planning commission recommendation.	The Planning Commission will review the conditional use permit and make a recommendation to the City Council. The Planning Commission will meet September 13, 2012 to review the conditional use.	The requirement is met
§10-6-28-5		
All such operations shall be required to put forth a bond for the reclamation of the project to ensure the adequate restoration of the site to an acceptable degree for further use or development except when part of a larger project where:	No bond required as the reclamation is part of a larger project.	This requirement is met.
A. The site will be developed as a part of, and consistent with, the rest of the larger project; and	The current operation is part of a larger project to prepare the surface for development by the Summit Ridge Development.	This requirement is met
B. Bonding has been put forth for the larger project.	There is not currently a reclamation bond in place with the City for the restoration of the site once mining operations are complete. There is also no bonding in place for restoration of this project as part of the larger (Summit Ridge Development) project.	This requirement is met
Such bonding shall follow the city's	The engineer has recommended a road	See city engineer's

guidelines and procedures and be subject to approval by the planning commission and city council. The city council reserves the right to determine the terms of bond value and pertinent time frame for completion of the reclamation project. No reclamation project shall be permitted to extend more than twelve (12) months beyond the end of the conditional use permit, or any extension thereof, whichever is later.	bond be in place to ensure against damage to city roads, particularly in the area where trucks traverse Summit Ridge Parkway. The City Council may elect to require a reclamation bond.	comments. Staff recommendation is that a reclamation bond not be required at this time, as development cannot occur until the mining is complete.
§10-6-28-6 All applications shall be accompanied by an application and processing fee to be paid by the applicant in an amount established by resolution of the city council which shall approximate the cost to consider and issue the necessary permits.	The conditional use permit fee has been paid by the applicant. As a renewal of a conditional use, no additional fees would be required.	This requirement has been met.
§10-6-28-7 In the event an excavation or mass grading operation yields an excess of unprocessed and/or processed materials, the owner and/or operator may market and sell the materials. In order to conduct sales, the owner and/or operator must maintain an on site office, or other suitable facility, and hold and clearly display within said office, a current Santaquin City business license.	Sunroc has a Santaquin City Business License. The material is sold out of the pit. It has not been verified if the Business License is being displayed.	This requirement has been met. The applicant will be notified of the requirement to display the business license.
§10-6-28-8 Only upon finding the applicant has complied with the terms and conditions of this title and with the terms and conditions of prior permits and prior submitted plans, if any, may a permit be issued	The applicant would need to address and comply with recommendations from City planning and the city engineer as well as Planning Commission and City Council conditions.	See staff and engineering comments below.
Upon issuance of a renewal permit, the city council may impose as conditions of the permit any reasonable restrictions or requirements related to the location, design, or operation of an excavation or mass grading site, as deemed necessary to ensure the public health, safety, and general welfare, to ensure that the operations will not create a nuisance, or unreasonably interfere with the enjoyment of property. Such permit conditions may be in addition to the expressed requirements of this title.	The renewal permit will also be reviewed by the City Council after the Planning Commission has conducted a public hearing and given its recommendation.	The City Council may impose additional conditions and restrictions.
§10-6-28-10 No such facility shall be permitted to commence operation on any property totaling less than ten (10) acres §10-6-28-11	The north site includes 49.21 acres and the south site is 46.95 acres.	This condition is met

All on site structures of a permanent or	There is a temperature of site office	This
temporary nature shall be set back from	There is a temporary on-site office, temporary scale and water tank on the	This condition is met.
property lines as follows:	north site. A crusher, trailers and	
	conveyors on the south site.	
A. Front setback: No structure shall be	The existing office building is	This requirement is met.
located within three hundred feet (300') of	approximately 100 feet from the	
the front property line.	property line; the existing scale is	
	approximately 230 feet from the	
	property line on the north side. The	
	existing structures do not meet the	
	setbacks or in the location indicated	
	on the plans, but will be permitted to	
	remain as they currently exist as there	
	have been no negative impacts	-
B. Rear setback: No structure shall be	imposed by the temporary use.	This is a second of the second
located within fifty feet (50') of the rear	There are no temporary or permanent structures located within 100 feet of	This requirement is met.
property line. In addition, no structure	any property line.	
shall be located within one hundred feet	any property me.	
(100') of the rear property line if the		
abutting property is developed or actively		
developing.	<i>b</i>	
C. Side setback: No structure shall be	The office building is approximately	This requirement is met.
located within fifty feet (50') of the side	23 feet from the side property line	• • • • • • • • • • • • • • • • • • • •
property line. In addition, no structure	next to an adjacent vacant parcel. The	
shall be located within one hundred feet	existing structures do not meet the	
(100') of any side property line if the	setbacks or in the location indicated	
abutting property is developed or actively	on the plans, but the adjacent	
developing. For such properties situated on a corner lot, no structures shall be	properties do not have any	
located within one hundred feet (100') of	development occurring and are currently vacant. There have been no	
the side property line abutting a public	negative impacts imposed by the	K
street.	temporary use in the current location.	
§10-6-28-12	temperary use in the current recution.	
All parking shall be provided on site. No	There is sufficient parking for as many	This requirement is met.
parking shall be permitted within any	vehicles as needed on the site and near	This requirement is met.
required setback or landscaped area. Each	the on-site office.	
facility shall provide one parking space	81	
for each on site employee with an		
additional amount of parking for drivers		
and visitors as approved by the planning	60	
commission and city council.		
§10-6-28-13		
A. Excavated and graded areas shall be	Since excavated and graded areas are	This requirement is met.
fenced according to current mine safety and health administration regulations.	surrounded by vacant properties, no	
and nearth administration regulations.	new fencing would be required. The applicant must follow all other mine	
	safety and health administration	
	regulations.	
B. All active excavation or mass grading	The excavation equipment is screened	This requirement is met.
equipment shall be visually screened from	where possible by piles onsite and by	requirement to met.
view of all adjacent public highways or	the topsoil stockpiles. Summit Ridge	
from the lot line of adjacent residential	Parkway and the residential units to	
parcels. The following methods are	the west of the mining operation are at	
acceptable for screening of excavation or	a higher elevation and therefore any	
mass grading areas:	berms or fencing would not obstruct	
	the view.	

1. Construction of a raised earth berm area on the site along boundary lines thereof where such lines abut a public highway or privately owned property which is improved and occupied for residential purposes. This provision with regard to lands improved and occupied for residential purposes shall be applicable to any land upon which dwellings are built and occupied subsequent to the date hereof. The berm shall be sufficient in length and height to screen the excavation or grading area. Where the topography of the area acts as a screen, the city council	The excavation equipment is screened where possible by piles onsite and by the topsoil stockpiles. Summit Ridge Parkway and the residential units to the west of the mining operation are at a higher elevation and therefore any berms or fencing would not obstruct the view.	This requirement is met and can be waived by the City Council and based on staff recommendation.
may waive the berm requirement. Berms shall have slopes not in excess of one foot (1') vertical to two feet (2') horizontal. 2. Planting of trees along the boundaries of the property with sufficient rows and depth to permit effective screening of the	As the area will be developed as part of a larger project (Summit Ridge Development), no trees would be	This requirement is met
excavation or mass grading area. 3. To the extent that the foregoing is not practical, the proposed permittee may	required at this time. Landscaping requirements will pertain to properties as they are developed. Staff recommends that no additional screening be required.	This requirement is met.
submit alternate proposals. 4. The amount and extent of required screening shall be reasonable and practical as determined by the city engineer.	The city engineer recommends that no additional screening be required.	This requirement is met.
\$10-6-28-14 Maximum hours of operation of the excavation or mass grading or mining operation shall be seven o'clock (7:00) A.M. to seven o'clock (7:00) P.M. No project approved under this section 10-6-28 shall operate on Sundays and city observed holidays. In emergency situations this time period may be modified by the mayor provided such emergency order shall not be effective for more than seventy two (72) hours.	The pit is allowed by this ordinance to be open from 7am to 7pm. There have been some complaints of trucks operating in the pit at night, although nothing has been formally filed through the Community Development Department.	Sunroc has been reminded that the hours of operation are 7am-7pm. All other requirements about working hours must continue to be followed as outlined in this ordinance.
\$10-6-28-15 All sites permitted under the provisions of this section 10-6-28 shall have direct access to a city, county, or state road. When the operation of the permitted area results in the excavated material, overburden, and/or similar material being deposited or spilled upon a public roadway, it shall be the responsibility of the permitted operator to remove such material immediately.	The site enters a city road (Summit Ridge Parkway). There have been no complaints of material on the roadway, but site observations show residue on the roads between the two pits and the existing exit by the scale house. Vacuuming of the road in accordance with dust control plan.	Staff recommendation is that the applicant works with the City to help prevent further track out of hauled materials and mud on the south exit/entrance. See comments below.
\$10-6-28-16 Access roads within the permitted site shall be maintained by the operator so as to minimize the dust arising from the use	Roads are watered and swept in accordance with the Utah Department of Air Quality Approval Order permit.	No oil on the roads is permitted per this ordinance. Staff recommendation is that

of said roads. Such maintenance shall be accomplished through the application of chloride, water, and/or similar dust retardant materials. Application of oil shall be prohibited. A paved road of no less than forty feet (40') in width from the entrance and exit, a distance of not less than three hundred feet (300') from the right of way line into the area of operation shall be provided by the owner in order to minimize the deposit of dirt and gravel from trucks onto the public highway. Entrances and exits shall be securely locked except during hours of operation.	The Fugitive Dust Control Plan calls for oil, which is prohibited by this ordinance. There are gates that are locked each night on each of the 3 entrances/ exits.	the applicant works with the City to help prevent further track out of hauled materials and mud on the south exit/entrance. See comments below.
§10-6-28-17 All equipment and facilities used in the excavation, mass grading, or mining of sand, gravel, stone, or similar materials shall be conducted, maintained, and operated in such a manner as to eliminate, insofar as reasonable, noises, vibrations, or dust which interfere with the reasonable use and enjoyment of surrounding properties.	The applicant has indicated that all machinery will be maintained to eliminate noise, vibrations and dust which would interfere with the reasonable use and enjoyment of surrounding properties. The nearest residential properties have not filed any complaints.	This requirement is met.
Excavation and mass grading sites shall be operated such that the noise of operation or equipment vibration cannot reasonably be considered disturbing to the inhabitants of neighboring properties. Objectional noises due to intermittence, beat, frequency, or shrillness shall be muffled so as not to become a nuisance to adjacent properties. Equipment on permitted sites shall not be operated at any time or under any condition so as to result in noise exceeding the following levels for specified adjacent land uses when measured at the common property line nearest the active work area:	There have been no submitted complaints regarding noise. The applicant has indicated that it will abide by the operating hours of 7am-7pm and repair and inspect vehicles on a regular basis to maintain them and keep noise down.	This requirement is met.
ADJACENT USE MAXIMUM SOUND LEVELS: Residential: 75 dBA, Commercial: 85 dBA, Industrial and other: 90 dBA The city shall monitor noise levels using weighted decibel measurements (referenced to 20 micropascals) with a type of audio output meter approved by the united bureau of standards.	There would be no measurement taken unless there is a submitted noise complaint. There have been no complaints submitted to the City and therefore no sound testing done.	This requirement is met.
§10-6-28-19 Blasting shall not be permitted as a part of any grading, mining, excavation, earth extraction, or similar operation conducted within the city.	No blasting occurs at this site.	This requirement is met.
§10-6-28-20 All vehicles used to transport excavated material shall be required to be loaded in	The Fugitive Dust Control Plan addresses minimizing spillage while	This requirement is met.

and a second of		
such a manner that the material may not be unintentionally discharged from the vehicle. Vehicles shall be cleaned of all material not in the load bed prior to entering any public street.	loading trucks and reducing discharge on roads. No further cleaning occurs.	
§10-6-28-21		
All lighting used to illuminate the excavation or mass grading area, access roads, stockpile areas, and associated or similar use areas shall be directed away from all surrounding property. Shielding of lighting may be required by the city engineer, planning commission, and/or city council where such lighting shines directly toward a residential use, county or state road, or other land use as determined by the planning commission, and/or city council.	There is no lighting on the property.	This requirement is met.
§10-6-28-22		
Property drainage shall be provided at all times to prevent the collection and stagnation of water. Surface water shall, at all times, be directed in such a manner so as not to interfere with the adjoining property owners, provided, however, that the maintenance of the natural flow of surface water shall be deemed an interference. There shall be no interference with the water table in the area. Any water areas, retention ponds, settling ponds, or similar water areas shall be fenced in accordance with section 10-6-28-13 of this chapter.	There are no known drainage problems on the site or runoff to adjacent properties. The ground is porous in the area with little surface water or ponding.	This requirement is met.
All excavation and mass grading areas shall be made to the finished elevation as included on the approved finished grading plans. Backfill, if necessary, shall consist of inert, noxious free, nonflammable, nonradioactive, nonhazardous, and noncombustible materials, to assure:	The mitigation plan indicates that contours shall be graded to the site plan.	This requirement is met.
A. That the excavation shall not collect and permit to remain therein, stagnant water;	There have been no reports of stagnant water in excavation areas. The applicant has indicated that no depressions will be left at final grading to accumulate water.	This requirement is met.
B. That the surface of any area which is not permanently submerged is graded or backfilled as necessary so as to reduce the peaks and depressions thereof; and	The final grading must not include any peaks or depressions in accordance with the final grading plan.	This requirement is met.
C. To produce a surface that will minimize erosion due to rainfall and which will be in substantial conformity to the adjoining land area.	The applicant has indicated that because the area slopes gently and the soils are well drained, there will be minimal erosion due to runoff.	This requirement is met.
§10-6-28-24 Vegetation shall be reclaimed by the use		
	The reclamation plan states that the	This requirement is met.

of sufficient soil and overburden and by appropriate seeding of grasses or planting of shrubs or trees in all parts of said reclaimed area where such area is not to be submerged under water.	backfill will be used to meet the finish contour plan. Topsoil will be placed, disked or scarified and then seeded. No trees or shrubs would be required with reclamation to match existing vegetation.	
§10-6-28-25		
If the zoning administrator, or other authorized officer, notifies the permittee of any violation of the permit, or of this title, and upon failure of the permittee to abate said violation within thirty (30) days after mailing of said notice, said excavation or mass grading site may be summarily closed, and the permit therefor, suspended or revoked. Any permittee aggrieved by any notice pursuant to this section 10-6-28 may file a written request for a hearing before the city council. The permittee shall set forth why the excavation or mass grading site should not be summarily closed and/or the permit suspended or revoked. If a request for a hearing is received by the city council, the city council shall provide to the permittee notice of the time and place of the hearing, an opportunity to be heard, and shall make an impartial determination	There have been no reports made directly to the zoning administrator or community development department.	This requirement is met.
of whether a violation of this title or this section 10-6-28 has occurred and whether the health, safety, and welfare of persons or property dictates the necessity of a suspension or revocation of said permit. Upon receipt of a request for a hearing, the city council may summarily close the site, if not yet closed by the zoning administrator, or other authorized officer, pending the hearing if it is determined that the health, safety, and welfare of persons or property require such action.		

City Staff and City Engineer's comments

1. Final grading

The mining operations on the north portion of the site, near the Summit Ridge Parkway overpass (over the railroad), appear to have been excavated (cut) more than what is shown on the grading plan submitted by Sunroc (prepared by LEI dated 12/8/2005).

We suggest that Sunroc perform a topographical survey in the area and fill and compact as necessary to ensure that the final grading results in the final contours shown on the submitted grading plan.

2. Backfill

The reclamation plan states that, "reclamation will be performed to match the contours shown on the map". Of concern is the comment, "If there is not enough backfill material to establish the

reclaimed slopes, the slopes shall be cut using a dozer or loader by balancing enough cut to fill the void (i.e. cut and fill balance)." If there is not enough backfill material to meet the design contours, will the slope be cut not in accordance with the final grading plan? City staff recommends that if the site plan will vary from the final contouring, that a new engineered site plan be submitted.

3. Time to complete:

The submitted application indicates that expected completion is 5 years with one additional year for reclamation until the year 2018. City staff would like to see a more detailed timeline of excavation, stockpiling, backfilling and restoration of the site. North and south sites should be considered independently for completion dates.

4. Road Damage:

During the site visit we noticed that there appears to be some rutting of asphalt across Summit Ridge Parkway (traverse to the travel lanes) between the entrances to the north (west entrance) and south (main entrance) areas of the site. As part of the site reclamation process, this rutting needs to be repaired and a bond provided for such repairs. The city engineer would determine the areas that would need to be reconstructed and the bond amounts.

5. Access and Tracking:

The plan sheets submitted show one access location to the north site and one to the south site of the project. There are actually 2 access locations to the north for a total of three ingress/egress locations.

City Code requires that, "a paved road of no less than forty (40) feet in width from the entrance and exit, a distance of not less than three hundred (300') feet from the right of way line into the area of operation shall be provided..." The intent of this requirement is to limit the amount of debris on city roads.

There is currently only one of the three access points where this paved section is in place. It is the east (main) access to the north area of the site that leads to where the scales are located. If Sunroc plans to continue using the south and westerly entrance to the north site, we recommend that they pave both of these access locations as required by City Code.

6. Bonding:

According to City Code, "All such operations (mass grading operations) shall be required to put forth a bond for the reclamation of the project to ensure the adequate restoration of the site to an acceptable degree for further use or development except when part of a larger project where,...bonding has been put forth for the larger project."

It is our understanding that there is not currently a specific reclamation bond in place with the City for restoration of the site once mining operations are complete. It is also our understanding that there is no bonding in place for restoration of this project as part of the larger (Summit Ridge Development) project.

The applicant submitted a "Mine Reclamation Plan" with the application for renewal. This plan seems to adequately address restoration of the site. However, the City may want to seek a

reclamation bond to protect from default by the mining party or the property owner, should reclamation not be completed as outlined by the applicant and approved by the City Council.

City Staff have indicated that a reclamation bond <u>not</u> be required at this time, as the reclamation would have to be done prior to or with any development occurring.

7. Hours of operation:

The pit is allowed by this ordinance to be open from 7am to 7pm. There have been some complaints of trucks operating in the pit at night, although nothing has been formally filed through the Community Development Department. Sunroc has been reminded that the hours of operation are 7am-7pm.

8. Renewal Extension:

By this code, a renewal may not be extended more than 2 years. Staff recommendation is that the permit be extended for the maximum of two (2) years from the approval date by the City Council. Prior to expiration of the renewal permit in two years, another review by City Staff, the Planning Commission and City Council would be required.

RECOMMENDATION

City Planning Staff recommends the Planning Commission forward a positive recommendation to the City Council for the approval of the extension for the Sunroc Mass Grading Conditional Use Permit, based on the following findings and conditions:

Findings

- 1. The proposed use is in harmony with the general objectives of the general plan and the development code.
- 2. The proposed use follows the intended purposes of the PC zone and is in preparation for development on the subject sites
- 3. There have been no major complaints or unresolved issues, that the City has been made aware of, with the current operation.
- 4. All of the review criteria for Conditional Uses, as found in S.C.C. §10-8-6, have been met or will be met.

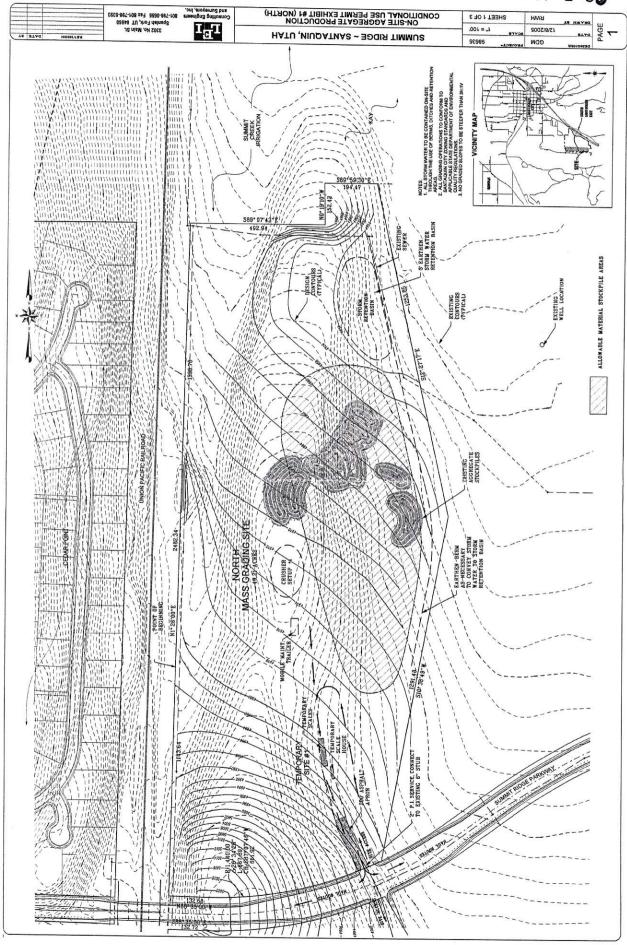
Conditions

- 1. That the applicant provide a detailed explanation of backfill, compaction, final contouring and reclamation timeline for the north site and the south site.
- 2. That the applicant adhere to the previously approved final grading plan and mine reclamation plan and take necessary measures to ensure proper contouring, including a topography survey or submittal of reengineered plans for city approval.
- 3. That the applicant bond for and repair any road damage that occurs across Summit Ridge Parkway. The area and amount to be determined by the City Engineer.
- 4. That the applicant work with the City to help prevent further track out of hauled materials and mud on the south exit/entrance by including either rumble strips and/or the appropriate paved asphalt areas as approved by the City Engineer.
- 5. That the permit be extended for the maximum of two (2) years from the approval date by the City Council.

That the applicant adheres to all Mass Grading provision of this code. That this use be reviewed upon legitimate unresolved complaint.

Greg Flint

9-19-2012 WORK SESSION ATTACHMENT "B-38"



9-19-2012 WORK SESSION ATTACHMENT "B-40" 39

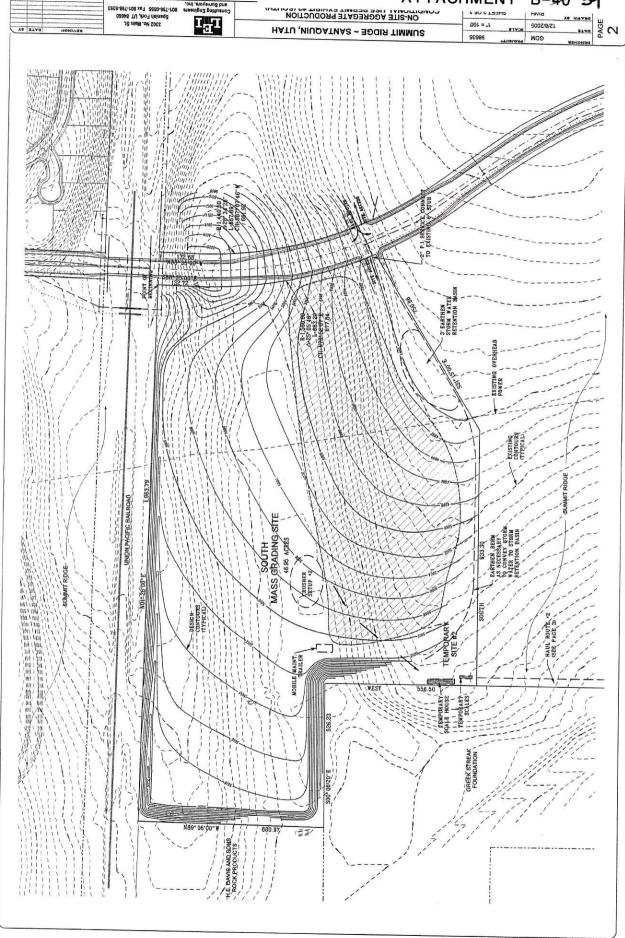


EXHIBIT A

9-19-2012 WORK SESSION ATTACHMENT "B-40"

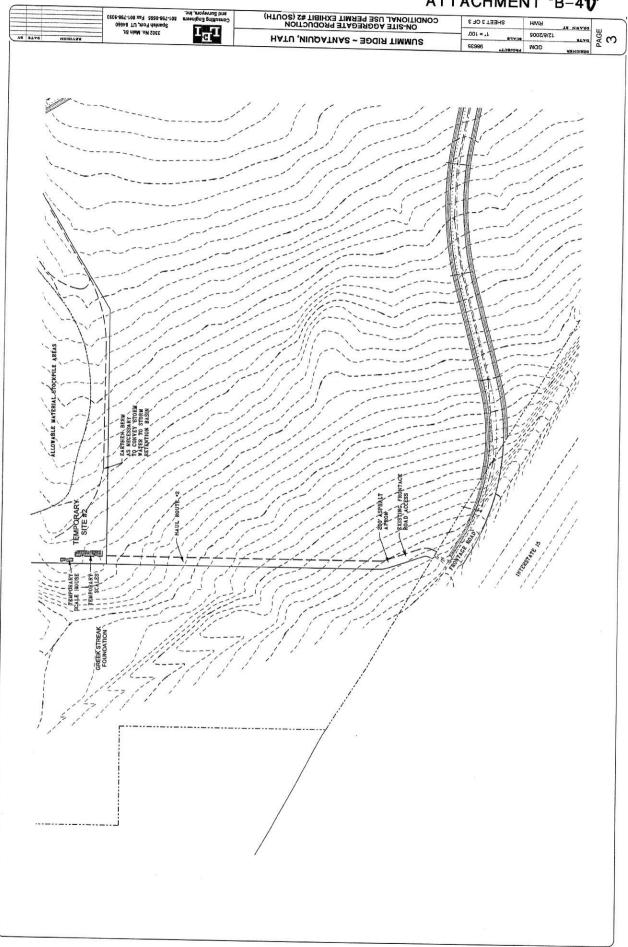


EXHIBIT A



State of Utah

JON M. HUNTSMAN, JR. Governor

> GARY HERBERT Lieutenant Governor

Department of Environmental Quality

Amanda Smith
Acting Executive Director

DIVISION OF AIR QUALITY Cheryl Heying Director

DAQE-AN0108140006-09

August 6, 2009

Earl Davis Sunroc Corporation 525 West Arrowhead Trail Spanish Fork, UT 84660

Dear Mr. Davis:

Re:

Approval Order: Modifications to AO (DAQE-739-00) to Change Equipment and Increase

Production; Utah County; CDS B; NSPS (Part 60), Nonattainment or Maintenance Area, Title V

(Part 70)

Project Number: N010814-0006

The attached document is the Approval Order for the above-referenced project. Future correspondence on this Approval Order should include the engineer's name as well as the DAQE number as shown on the upper right-hand corner of this letter. The project engineer for this action is Enqiang He, who may be reached at (801) 536-4010.

Sincerely,

M. Cheryl Heying, Executive Secretary

Utah Air Quality Board

MCH:EH:dn

cc: Utah County Health Department

STATE OF UTAH

Department of Environmental Quality

Division of Air Quality

APPROVAL ORDER: Modifications to AO (DAQE-739-00) to Change Equipment and Increase Production

Prepared By: Enqiang He, Engineer

Phone: (801) 536-4010 Email: ehe@utah.gov

APPROVAL ORDER NUMBER

DAQE-AN0108140006-09

Date: August 6, 2009

Santaquin Aggregate Facility
Source Contact:
Mr. Brian Harris, Environmental Specialist

Phone: (801) 802-6954

M. Cheryl Heying Executive Secretary

Utah Air Quality Board

Abstract

Sunroc Corporation (Sunroc) operates an aggregate production plant near the City of Santaquin in Utah and Juab Counties. The operations are primarily located at Utah County. Utah County is a Non-attainment area of the NAAQS for PM_{10} . The source will operate a main crushing plant, a secondary plant, and a trackscreen plant. Generators will supply power to the plants. The source will produce up to 1,250,000 tons of aggregate materials, where no more than 1,150,000 tons are processed per rolling 12-month period. NSPS applies to this source. NESHAP and MACT regulations do not apply to this source. Title V of the 1990 Clean Air Act applies to this source. The emissions, in tons per year, will change as follows: PM_{10} (+) 12.90, NO_x (+) 8.75, SO_2 (+) 0.52, CO (+) 1.89, VOC (+) 0.65. The changes in emissions will result in the following, in tons per year, potential to emit totals: $PM_{10} = 26.72$, $NO_x = 36.75$, $SO_2 = 0.99$, CO = 8.31, VOC = 1.40 and HAPs = 0.01.

This air quality AO authorizes the project with the following conditions and failure to comply with any of the conditions may constitute a violation of this order. This AO is issued to, and applies to the following:

Name of Permittee:

Permitted Location:

Sunroc Corporation 525 West Arrowhead Trail Spanish Fork, UT 84660 Sunroc Corporation: Santaquin Aggregate Facility
0.5 Miles West of Highway 91
(2.5 Miles South of Santaquin, UT)
Santaquin, UT 84655

UTM coordinates:430,621 m Easting, 4,421,647 m Northing **SIC code:**1442 (Construction Sand & Gravel)

Section I: GENERAL PROVISIONS

I.1	All definitions, terms, abbreviations, and references used in this AO conform to those used in
	the UAC R307 and 40 CFR. Unless noted otherwise, references cited in these AO conditions
	refer to those rules. [R307-101]

- I.2 The limits set forth in this AO shall not be exceeded without prior approval. [R307-401]
- I.3 Modifications to the equipment or processes approved by this AO that could affect the emissions covered by this AO must be reviewed and approved. [R307-401-1]
- I.4 All records referenced in this AO or in other applicable rules, which are required to be kept by the owner/operator, shall be made available to the Executive Secretary or Executive Secretary's representative upon request, and the records shall include the two-year period prior to the date of the request. Unless otherwise specified in this AO or in other applicable state and federal rules, records shall be kept for a minimum of two (2) years. [R307-401]
- I.5 At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any equipment approved under this AO, including associated air pollution control equipment, in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on information available to the Executive Secretary which may include, but is not limited to, monitoring results, opacity

II.A.9

II.A.10

observations, review of operating and maintenance procedures, and inspection of the source. All maintenance performed on equipment authorized by this AO shall be recorded. [R307-401-4]

- I.6 The owner/operator shall comply with R307-150 Series. Inventories, Testing and Monitoring. [R307-150]
- I.7 The owner/operator shall comply with UAC R307-107. General Requirements: Unavoidable Breakdowns. [R307-107]

Section II: SPECIAL PROVISIONS			
II.A The approved installations shall consist of the following equipment:			
II.A.1	Aggregate Processing Plants and Trackscreen Plant		
II.A.2	Crushers Six (6) Crushers each rated at 550 tons per hour		
II.A.3	Screens Five (5) screens each rated at 1,000 tons per hour		
II.A.4	Grizzly Feeder/Screen One (1) grizzly feeder rated at 550 tons per hour		
II.A.5	Trackscreen One (1) trackscreen rated at 350 tons per hour powered by a diesel engine rated less than 600 Hp		
II.A.6	Powergrid One (1) power grid rated at 275 tons per hour powered by a diesel engine rated less than 600 Hp		
II.A.7	Generators One (1) diesel fired engine generator (or self-powered equipment) rated greater than 600 Hp Two (2) diesel fired engine generators (or self-powered equipment) rated less than 600 Hp		
II.A.8	Diesel Fuel Storage Tanks Four (4) diesel storage tanks, two rated at 500 gallons each and two rated at 12,000 gallons each		

Various Conveyors and Feeders

Miscellaneous Mobile Equipment

Loaders, dozers, etc.

II.B Requirements and Limitations

II.B.1.a Sunroc shall notify the Executive Secretary in writing when the installation of the equipment listed in Condition II.A has been completed and is operational. To ensure proper credit when notifying the Executive Secretary, send your correspondence to the Executive Secretary, attn: Compliance Section.

If the construction and/or installation has not been completed within 18 months from the date of this AO, the Executive Secretary shall be notified in writing on the status of the construction and/or installation. At that time, the Executive Secretary shall require documentation of the continuous construction and/or installation of the operation and may revoke the AO. [R307-401-18]

II.B.1.b The owner/operator shall not produce more than 1,250,000 tons of aggregate materials including bankrun material per rolling 12-month period with no more than 1,150,000 tons processed per rolling 12-month period.

To determine compliance with a rolling 12-month total, the owner/operator shall calculate a new 12-month total by the twentieth day of each month using data from the previous 12 months. Records of production shall be kept for all periods when the plant is in operation. All aggregate materials produced including bankrun material shall be weighed. Production shall be determined by the belt scale records on the initial feeder, the scale house records, or other methods approved by the Executive Secretary. The records of production shall be kept on a daily basis. [R307-401]

II.B.2 Conditions on Crushers, Screens, Conveyors and Stackers

- II.B.2.a Water sprays or chemical dust suppression sprays shall be installed at the following points to control fugitive dust emissions:
 - A. All crushers
 - B. All screens
 - C. All conveyor transfer points

The sprays shall operate to control fugitive emissions and ensure the opacity limits listed in this AO are not exceeded. The owner/operator may stop water application if the temperature is below freezing. [R307-401]

- II.B.2.b In addition to the requirements of this AO, all applicable provisions of 40 CFR 60, NSPS Subpart A, 40 CFR 60.1 to 60.18 (General Provisions), Subpart OOO, 40 CFR 60.670 to 60.676 (Standards of Performance for Non-metallic Mineral Processing Plants) apply to this installation. [40 CFR 60 Subpart OOO]
- II.B.2.c Visible emissions from the following emission points shall not exceed the following values:
 - A. All crushers 15% opacity

- B. All screens 10% opacity
- C. All conveyor transfer points 10% opacity
- D. All conveyor drop points 20% opacity

Opacity observations of emissions from stationary sources shall be conducted according to 40 CFR 60, Appendix A, Method 9.

For sources that are subject to NSPS, opacity shall be determined by conducting observations in accordance with 40 CFR 60.11(b) and 40 CFR 60, Appendix A, Method 9.

All equipment above is subject to the initial visible emission observations. Initial visible emission observations shall consist of 30 observations of six minutes each in accordance with 40 CFR 60.11(b). Equipment subject to NSPS Subpart OOO shall comply with 40 CFR 60.675(c)(3) or 40 CFR 60.675(c)(4). All visible emission observations must be conducted in accordance with 40 CFR 60, Appendix A, Method 9. A certified observer must be used for these observations. Initial visible emission observations shall be completed within 180 days of start-up. [40 CFR 60 Subpart OOO]

II.B.3 Conditions on the Diesel Engine Generators

- II.B.3.a The owner/operator shall use #2 fuel oil as a fuel in all diesel engine generators. [R307-401]
- II.B.3.b The sulfur content of any fuel oil or diesel burned shall not exceed 0.50 percent by weight. The sulfur content shall be determined by ASTM Method D-4294-89 or approved equivalent. Certification of the fuel oil shall be either by Sunroc's own testing or test reports from the fuel marketer. The sulfur content certification or the test reports shall be available on-site for each load delivered. [R307-401]
- II.B.3.c The following consumption limits shall not be exceeded:
 - A. 488,855 Hp-hrs per rolling 12-month period for diesel engine generators with rated capacity less than 600 Hp.
 - B. 2,430,563 Hp-hrs per rolling 12-month period for diesel engine generators with rated capacity greater than 600 Hp.

To determine compliance with a rolling 12-month total, the owner/operator shall calculate a new 12-month total by the twentieth day of each month using data from the previous 12 months. Records of consumption shall be kept for all periods when the plant is in operation. The records of consumption shall be kept on a daily basis. Hours of operation shall be determined by supervisor monitoring and maintaining of an operations log. [R307-401]

II.B.3.d Visible emissions from the diesel engine generators shall not exceed 20% opacity. Opacity observations of emissions from stationary sources shall be conducted according to 40 CFR 60, Appendix A, Method 9. [R307-401]

II.B.4 Conditions on Fugitive Dust Sources

II.B.4.a Visible fugitive dust emissions from haul-road traffic and mobile equipment in operational areas shall not exceed 20% opacity at any point. Visible emission determinations shall use procedures similar to Method 9. The normal requirement for observations to be made at 15-second intervals over a six-minute period, however, shall not apply. Visible emissions shall be measured at the densest point of the plume but at a point not less than 1/2 vehicle length

behind the vehicle and not less than 1/2 the height of the vehicle. [R307-401]

II.B.4.b Sunroc shall abide by a fugitive dust control plan acceptable to the Executive Secretary for control of all dust sources associated with the operations of the pit. Sunroc shall submit a fugitive dust control plan to the Executive Secretary, attention: Compliance Section, for approval within 30 days of the date of this AO. The limitations and conditions in the fugitive dust control plan shall not be changed without prior approval in accordance with R307-401.

The haul road length, storage pile size, exposed area and conditions which were used to estimate the emissions shall be addressed in the fugitive dust control plan and will not change to increase emissions without prior approval in accordance with R307-401. The haul road speed shall be posted. [R307-309]

II.B.4.c The owner/operator shall vacuum sweep and flush with water all the paved haul roads on site to maintain opacity limits listed in this AO. If the temperature is below freezing, the owner/operator shall continue to vacuum sweep the road but may stop flushing the paved haul roads with water. If the haul roads are covered with snow or ice, the owner/operator may stop vacuum sweeping the paved haul roads and flushing the paved haul roads with water.

Records of vacuum sweeping and water application shall be kept for all periods when the plant is in operation. The records shall include the following items:

- A. Date and time treatments were made
- B. Number of treatments made and quantity of water applied
- C. Rainfall amount received, if any
- D. Records of temperature, if the temperature is below freezing
- E. Records shall note if the paved haul roads are covered with snow or ice. [R307-401]
- II.B.4.d All unpaved roads and other unpaved operational areas that are used by mobile equipment shall be water sprayed and/or chemically treated to control fugitive dust. The application of water or chemical treatment shall be used. Treatment shall be of sufficient frequency and quantity to maintain the surface material in a damp/moist condition or unless it is below freezing. The opacity shall not exceed 20% during all times the areas are in use. If chemical treatment is to be used, the plan must be approved by the Executive Secretary. Records of water and/or chemical treatment shall be kept for all periods when the plant is in operation. The records shall include the following items:
 - A. Date

- B. Number of treatments made, dilution ratio, and quantity
- C. Rainfall received, if any, and approximate amount
- D. Time of day treatments were made
- E. Records of temperature if the temperature is below freezing. [R307-401]

II.B.4.e

The storage piles shall be watered to control fugitive dust emissions and ensure the opacity limits listed in this AO are not exceeded. The owner/operator may stop water application if the temperature is below freezing. Records of water and/or chemical treatment shall be kept for all periods when the plant is in operation. [R307-401]

Section III: APPLICABLE FEDERAL REQUIREMENTS

In addition to the requirements of this AO, all applicable provisions of the following federal programs have been found to apply to this installation. This AO in no way releases the owner or operator from any liability for compliance with all other applicable federal, state, and local regulations including UAC R307.

NSPS (Part 60), OOO: Nonmetallic Mineral Processing Plants

PERMIT HISTORY

This AO is based on the following documents:

Incorporates
Incorporates
Incorporates
Is Derived From
Supersedes

additional information dated May 4, 2009 additional information dated April 1, 2009 additional information dated December 23, 2008 the NOI dated July 31, 2008 the AO dated November 9, 2000

ACRONYMS

The following lists commonly used acronyms and their associated translations as they apply to this document:

Title 40 of the Code of Federal Regulations 40 CFR

AO Approval Order ATT Attainment Area

BACT Best Available Control Technology

CAA Clean Air Act

CAAA Clean Air Act Amendments

CDS Classification Data System (used by EPA to classify sources by size/type)

CEM Continuous emissions monitor

Continuous emissions monitoring system **CEMS**

CFR Code of Federal Regulations

CO Carbon monoxide

COM Continuous opacity monitor

DAQ Division of Air Quality (typically interchangeable with UDAO)

DAQE This is a document tracking code for internal UDAQ use **EPA**

Environmental Protection Agency

HAP or HAPs Hazardous air pollutant(s)

ITA Intent to Approve

MACT Maximum Achievable Control Technology

NAA Nonattainment Area

NAAOS National Ambient Air Quality Standards

National Emission Standards for Hazardous Air Pollutants **NESHAP**

NOI Notice of Intent Oxides of nitrogen NO_x

NSPS New Source Performance Standard

NSR New Source Review

Particulate matter less than 10 microns in size PM_{10} PM2.5 Particulate matter less than 2.5 microns in size

PSD Prevention of Significant Deterioration

R307 Rules Series 307

R307-401 Rules Series 307 - Section 401

Sulfur dioxide SO_2

Title IV Title IV of the Clean Air Act Title V Title V of the Clean Air Act UAC Utah Administrative Code

UDAO Utah Division of Air Quality (typically interchangeable with DAO)

VOC Volatile organic compounds

FUGITIVE DUST CONTROL PLAN FOR AGGREGATE PROCESSING AT SUNROC CORPORATION SANTAQUIN FACILITY SANTAQUIN, UTAH



August 17, 2009

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LIST OF TERMS AND ACRONYMS

Term or Acronym Explanation/Definition

AO

Approval Order. A permit allowing for air pollution emissions, typically required for any new or modified source of air pollution in the State of Utah. An AO will describe limitations for both construction and operation of a new or modified source, and is a legally enforceable document. An AO is issued by the New Source Review section of the Utah Division of Air Quality.

CFR

Code of Federal Regulations: The codification of the general and permanent rules published in the Federal Register by the executive departments and agencies of the Federal Government. It is divided into 50 titles that represent broad areas subject to Federal regulation; the most applicable title is Title 40 (Protection of Environment). The titles are further subdivided by part and section (for example: Title 40, CFR, Part 60, or shorthand: 40 CFR 60). Each volume of the CFR is updated once each calendar year and is issued on a quarterly basis.

CO

Certified Observer. A person who has completed visual opacity certification every six months as prescribed by EPA Method 9. The CO will be required to document evidence of certification.

EPA

U.S. Environmental Protection Agency: The Federal agency whose mission is to protect human health and the environment.

FDCP

Fugitive Dust Control Plan: A plan to control fugitive dust that addresses various control strategies for applicable operations (i.e. aggregate processing).

Sunroc

Sunroc Corporation.

Santaquin

Santaquin Facility: The subject site of this plan.

Method 9

EPA Method 9: The visible emissions monitoring protocol defined and prescribed in 40 CFR 60, Appendix A, Method 9, "Visual Determination of the Opacity of Emissions from Stationary Sources."

NSPS

New Source Performance Standards: Federal standards for control of air pollutants from specific sources and industry types, found in 40 CFR 60. The aggregate processing industry is subject to NSPS, Subpart OOO, "Standards of Performance for Nonmetallic Mineral Processing Plants" (40 CFR 60.670 through 60.676).

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Opacity Survey A general evaluation of fugitive dust emissions by a qualified

observer (QO) who is a full-time employee at the facility. An opacity

survey is not the same as a certified opacity observation.

PM₁₀ Particulate Matter with an aerodynamic diameter of 10 microns or

less: A regulated portion of total particulate matter that is considered

respirable and is attributed to numerous health effects.

Subpart OOO NSPS for Nonmetallic Mineral Processing Plants: The NSPS that is

applicable to the aggregate processing industry.

QO Qualified Observer. A qualified person assigned to conduct opacity

surveys at Santaquin, who will observe, recommend, and implement the applicable control measures presented in this FDCP document. A CO may concurrently be the QO, but a QO may not be a CO

unless Method 9 certification is obtained.

UAC Utah Administrative Code: The codification of the general and

permanent rules of the State of Utah.

UDAQ Utah Division of Air Quality: The state agency whose mission is to

safeguard human health and quality of life by protecting and

enhancing the air quality within the State of Utah.

SANTAQUIN FACILITY FUGITIVE DUST CONTROL PLAN HISTORY OF ACTIONS/REVISIONS

DATE	ACTION/REVISION	AFFECTED SECTION
		e .
<i>p</i> :		5

1 INTRODUCTION

Sunroc Corporation, (Sunroc) will implement this fugitive dust control plan (FDCP) for the management of fugitive dust at Sunroc's Santaquin Facility, located one-half mile from Highway 91, approximately 2.5 miles from Santaquin, Utah County, Utah. The facility encompasses approximately 200 acres, most of which will ultimately be mined for mineral aggregate production. The facility straddles the Utah-Juab County line.

This FDCP describes control measures and strategies which will be implemented for operational activities occurring at the Santaquin Facility. Operational activities will be performed by Sunroc. Sunroc will be familiar with the conditions of this FDCP and will implement the control measures that are set forth herein. This plan is submitted to the Utah Division of Air Quality (UDAQ) for approval, and incorporates elements of fugitive dust control as specified in the Utah Administrative Code (UAC) for fugitive dust (UAC-R307-205 and UAC-R307-309).

Fugitive emission sources from the operation will consist of the following: aggregate processing (including, but not limited to, material transfers, screening and crushing); loading and unloading of aggregate; mining and excavation; stockpiles; haul roads; and other disturbed areas. A Sunroc-designated environmental representative may observe operational activities on a periodic basis and assist Sunroc with implementation of the conditions of this FDCP, if requested.

Sunroc will have at least one designated person available at all times that is trained to perform opacity surveys and is familiar with the U.S. Environmental Protection Agency's (EPA) Method 9. Hereinafter in this document, this representative will be referred to as the Qualified Observer (QO). The QO will investigate and address directly observed or reported excessive dust observations created by routine aggregate processing activities, and will recommend utilization of applicable control measures presented in this document.

If the QO suspects that opacity for any site activity has reached or exceeded applicable visible emissions limits, despite efforts to mitigate excessive dust in accordance with measures presented within this FDCP, a Certified Observer (CO) will be called upon to perform opacity readings at the facility within 24 hours. The CO will conduct certified opacity observations in accordance with EPA Method 9. The CO may either be an employee of Sunroc or a Sunroc-designated environmental representative. The overall goals of the QO and CO are to reduce fugitive dust emissions from the Santaquin operation and maintain compliance with air permit limitation conditions for fugitive dust emissions as specified in the UDAQ-issued Approval Order (AO) for the facility.

As the owner/operator of the Santaquin Facility, Sunroc will adhere to the control measures outlined in this document, as well as all conditions specified in the AO. Furthermore, Sunroc or its designated environmental representative may perform internal compliance audits of any activities at the Santaquin Facility to verify the FDCP conditions are being followed.

2 SOURCE INFORMATION

2.1 SOURCE NAME

Santaquin Facility

2.2 FACILITY ADDRESS

One-half mile West of Highway 91 Santaquin, Utah County, Utah

2.3 UTM COORDINATES OF FACILITY

UTM, Zone 12 N

X = 430.7 km

Y= 4,421.6 km

3 FUGITIVE DUST EMISSION SOURCES

3.1 TYPES OF SOURCES

The Santaquin Facility will have several types of potential fugitive dust-producing emission sources, including the following:

- Aggregate Processing
 - Mining and Excavation
 - Screening and Crushing
 - Conveyor Transfers
 - Storage Piles
 - Disturbed Areas
- Loading and Unloading of Aggregate Material
- Paved and Unpaved Haul Roads

The majority of the dust-producing sources involves material handling using heavy equipment (tire/track action) in the movement of excavated materials (e.g. loading), and hauling and dumping of material. Other sources of fugitive dust include, but are not limited to, wind erosion of exposed areas (for example, disturbed areas that are not subject to vehicular traffic) and the aggregate processing equipment. Vehicle track-out of moist or wet soils onto public roadways adjacent to the facility is not anticipated, as all vehicle ingress/egress roads on the site are paved.

4 REGULATORY REQUIREMENTS

Regulations for control of fugitive dust that apply to this facility are found in both Federal New Source Performance Standards (NSPS) as well as the Utah Air Rules. These rules are included within the AO for the facility; a brief summary of these requirements are as follows:

4.1 NSPS: STANDARDS OF PERFORMANCE FOR NONMETALLIC MINERAL PROCESSING PLANTS (40 CFR 60, SUBPART OOO)

Subpart OOO requires that visible emissions from the following stationary source emission points do not exceed the following opacity values:

- Crushers 12 percent opacity;
- Conveyor transfer points 7 percent opacity;
- Conveyor drop points 20 percent opacity; and
- All other points 20 percent opacity.

The opacity measurements for all of these stationary sources will be conducted according to EPA Method 9. There are currently no applicable NSPS Subparts for roadway travel.

4.2 UTAH AIR RULES UAC R307-309

UAC R307-309 stipulates that sources of fugitive dust located in PM₁₀ non-attainment or maintenance areas are required to abide by a FDCP acceptable to the UDAQ. R307-309 limits opacity at the property boundary to 10 percent.

5 MONITORING PERSONNEL AND FUGITIVE DUST OBSERVATION METHODOLOGIES

5.1 MONITORING PERSONNEL

5.1.1 QO Personnel

The QO will be required to be familiar with potential sources of emissions and emission limitations placed on equipment as described in Sections 3 and 4. In addition, this individual will be trained to conduct informal opacity surveys, and will be generally familiar with the requirements for opacity observation methodology; however, this individual does not require a current certification by EPA Method 9. In general, the QO will be responsible for ongoing fugitive dust control and mitigation efforts at the site.

5.1.2 CO Personnel

If controls and mitigation measures are actively being followed and the QO suspects that opacity for any site activity has reached or exceeded the visible emissions limit for that activity, then the QO will contact a CO to perform opacity readings for the problem source within 24 hours. The CO can be either an employee of Sunroc or a Sunroc-designated environmental representative. If the CO is a full-time employee of Sunroc working at the facility, then the CO may also fulfill the role of QO.

5.2 MONITORING METHODOLOGY

5.2.1 Opacity Surveys

The QO will be trained in basic observation techniques for observing a fugitive dust source, including proper position in relation to sun direction, wind direction, and distance from the source. Readings of actual opacity of dust sources will not be required, as the

QOs role will be to focus on immediate mitigation and control of an observed fugitive dust problem.

To document observations, the QO will complete a Daily Dust Control Activities Log form.

5.2.2 Certified CO Observations

All certified opacity observations will be performed in accordance with EPA Method 9. The CO will have discretion as to the specific emission source chosen to observe; however, any source approaching any opacity limitation as described in Section 4 of this FDCP or in the AO will be observed in accordance with EPA Method 9 requirements.

To alleviate confusion between a mobile dust source (e.g., a truck driving on the roadway) and a stationary source (e.g., a roadway surface over which a truck is driving), opacity observations may be performed using either of the following procedures:

- Observations may be taken at six, pre-determined points along a length of roadway in the operational area. As a vehicle passes along the selected points, readings will be made at one-half the vehicle length behind the vehicle, and at approximately one-half the height of the vehicle.
- Alternatively, the observer may pre-select one fixed point along a roadway.
 Six separate readings at that point will be recorded, utilizing the vehicle length and height requirements as described in the preceding paragraph.

In the case of stationary sources such as conveyors that are near ground level, the observer is to stand a minimum of 15 feet back from the source. If the source is elevated above the observer's eye level, then the observation distance will be a minimum of three times the source height, in accordance with EPA Method 9. For example, if a conveyor drop point is estimated to be 15 feet above the observer's eye-

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level, then the observer would observe the opacity at a distance of 45 feet. For stationary sources, observations will be performed at 15-second intervals for a 6-minute period in accordance with EPA Method 9.

6 FUGITIVE DUST CONTROL MEASURES

This section describes control activities that will occur at the Santaquin Facility. Section 6.1 introduces and summarizes various control levels that will be implemented for activities on-site. Section 6.2 discusses in further detail each potential dust-emitting activity and the control methodologies to be employed.

6.1 CONTROL LEVELS

Fugitive dust control and mitigation measures described by this plan present an escalating schedule of dust control measures, which allow for the upgrade of control measures to meet the needs of changing facility operations or changing meteorological conditions. These control measures are only implemented when the facility is in operation. Essentially, three levels of controls have been developed for most sources at the Santaquin Facility. A Control Level Matrix, presented as Table 1 below, indicates the various levels of control measures that will be applied by Sunroc. Control measures selected for the Santaquin Facility are based upon their ability to be readily-implemented by on-site personnel, and are generally short-term solutions within the control of one-site personnel.

Typical aggregate processing operations will be conducted with fugitive dust mitigating activities at a base-level considered as Control Level 1. At no time will the Santaquin operations be conducted with control measures less than those indicated in Control Level 1. Each consecutive escalating higher control level (i.e. Control Levels 2 and 3, respectively) will be implemented if site opacity observations approach the threshold value applicable to the source (e.g. 20 percent opacity for a stacker conveyor drop). Elevated control levels may be relaxed to Control Level 1 if site opacity levels or meteorological conditions warrant a reduced level of control (e.g. the subsidence of windy conditions, production, or the occurrence of rainfall).

If more than one control technique is described for the same control level, it will be the QOs discretion in how to best implement a strategy incorporating one or more of the listed techniques.

Table 1 **Control Level Matrix Santaquin Facility**

Activity	Level 1 Control	Level 2 Control	Level 3 Control
Unpaved Haul Roads and Unpaved Loader Routes	Maintain roadbase. Apply water application no less than two times ¹ per operational day, unless the haul road is visibly wet, frozen, or snow-covered.	Maintain roadbase. Increase water application greater than Level 1 Control per operational day. Increased application is not applicable if the haul road is visibly wet, frozen, or snow-covered.	Maintain roadbase. Apply and maintain road-base Increase water application greater than Level 2 Control per operational day. Increased application is not applicable if the haul road is visibly wet, frozen, or snow-covered.
Unpaved Service (non- product haul- out) Roads	Apply water application as needed to maintain opacity below limit, unless the haul road is visibly wet, frozen, or snow-covered.	Increase water application as necessary to opacity standards.	Increase water application as necessary to opacity standards.
Paved Haul Roads	Apply water application no less than two times per operational day to the transitional areas ² , unless the haul road is visibly wet, frozen, or snow-covered.	Increase water application greater than Level 1 Control per operational day to the transitional areas, unless the haul road is visibly wet, frozen, or snow-covered	Increase water application greater than Level 2 Control per operational day to the transitional areas, unless the haul road is visibly wet, frozen, or snow-covered.
	Vacuum/sweep at least once per week. If the haul roads are visibly wet, frozen, or snow-covered during the scheduled or routine vacuuming/sweeping period, the haul road will be vacuumed/swept within 48 hours of when wet, frozen, or snow-covered conditions no longer exist.	Vacuum/sweep at least once per week. If the haul roads are visibly wet, frozen, or snow-covered during the scheduled or routine vacuum/sweep period, the haul road will be vacuumed/swept within one week of when wet, frozen, or snow-covered conditions no longer exist.	Increase vacuum/sweep control greater than Level 1 or 2 Control with vacuuming/sweeping at least twice per week. If the haul roads are visibly wet, frozen, or snow-covered during the scheduled or routine vacuum/sweep period, the haul road will be vacuumed/swept during the next 48 period when wet, frozen, or snow-covered conditions no longer exist.

¹ The minimum water application frequency may be reduced during periods or seasons when meteorological conditions prevent the generation of dust on unpaved roads (e.g. during rain or snowfall) or when there is no production activity at the facility.

Transitional areas are defined in the section of the haul road that transitions from paving to roadbase.

Activity	Level 1 Control	Level 2 Control	Level 3 Control
Loading and Unloading Aggregate	Minimize spillage.	Minimize drop height of loader.	Wet suppression of the working surface area.
Aggregate Processing Equipment	Inherent moisture. Maintain spray bar at drop/emission points on the aggregate processing line to apply moisture (as needed).	Increase water flow from the spray bar at the problem point(s), beginning at the problem point nearest the start of the processing line.	Not Applicable
Stacker Conveyor	Inherent moisture at drop point onto stacker conveyor.	Increase water flow from spray bar.	Minimize wind disturbance (drop height) by dropping to tall pile (or lowering the top of the stacker conveyor).
Active Storage Piles	Inherent Moisture	Spray stockpile with water truck or other water source, as necessary.	Not Applicable
Wind Erosion of Exposed Areas	Apply water to disturbed areas as needed. Minimize disturbances (close areas to vehicle traffic).	Not Applicable	Not Applicable
Mining and Excavation (Dozing)	Inherent moisture.	Reduce dozing areas.	Apply water to disturbed areas as needed.

The application of control measures will require a coordinated effort between monitoring personnel and operations supervisors. Sunroc will ensure that its supervisors and the QO/CO personnel (if not the supervisor) will work closely together to avoid excessive fugitive dust emissions that would create a violation of AO conditions. When the Santaquin facility is in operation, Sunroc has the discretion to implement additional control measures to better control fugitive dust, even if site conditions do not immediately warrant the action.

It is important to note that control level activities are independently applied to specific operational activities occurring on the site. While the majority of the Santaquin Facility would be subject to the same meteorological conditions at any given time, conditions in one area of the facility may warrant a higher level of control than activities occurring elsewhere on the site. For example, aggregate processing activities may be elevated to a Control Level 2 on the eastern side of the facility, whereas loading activities on the

downwind side of a 40-foot stockpile may easily be controlled through Control Level 1 measures.

6.2 CONTROL OF SPECIFIC ACTIVITIES AND AREAS

The following sections provide a brief written description of the various control levels listed in Table 1 (Control Level Matrix), by activity.

6.2.1 Unpaved Haul Roads and Loader Routes

When the Santaquin facility is in operation the primary methods of dust control for unpaved haul roads and loader routes at the Santaquin Facility are the application and maintenance of roadbase and water application. Sunroc will be required to have at least one operable water application truck and an available water truck operator available during operating hours at the Santaquin Facility for sufficient application. For Control Level 1, Sunroc will apply water no less than two times per operational day, unless the road is visibly wet, frozen, or snow-covered. Control Levels 1 and 2 require increased water application frequency, which will provide increased levels of control.

6.2.2 Unpaved Service Roads

When the Santaquin facility is in operation the primary method of dust control for unpaved service roads at the Santaquin Facility is water application. Sunroc will be required to have at least one operable water application truck and an available water truck operator available during operating hours at the facility for sufficient application. Water will be applied as needed to maintain opacity below required levels, unless the road is visibly wet, frozen, or snow-covered.

6.2.3 Paved Roads

When the Santaquin facility is in operation the primary methods of dust control for paved haul roads at the Santaquin Facility are vacuuming/sweeping and water application. For Control Levels 1 and 2, Sunroc will vacuum/sweep the paved haul roads at least once per week or within one week of when wet, frozen, or snow-covered conditions no longer exist. For Control Level 3, Sunroc will vacuum/sweep the paved haul roads at least twice per week or within 48 hours of when wet, frozen, or snow-covered conditions no longer exist.

Sunroc will also be required to have at least one operable water application truck and an available water truck operator available during operating hours at the Santaquin Facility for sufficient application. For Control Level 1, Sunroc will apply water to transitional areas no less than two times per operational day, unless the roads are visibly wet, frozen, or snow-covered. Increased water application frequency will provide increased levels of control.

6.2.4 Loading and Unloading Aggregate

At Control Levels 1 and 2, front-end loader operators will be instructed to minimize spillage and to minimize drop height. For Control Level 3, Sunroc will apply water to the working surface area.

6.2.5 Aggregate Processing Equipment

It is typical in aggregate processing that effects of water sprays will result in control of fugitive dust effects that may carry over into successive process points where dust may otherwise be a problem. At Control Level 1, Sunroc will maintain a spray bar of water nozzles at each drop/emission point on the aggregate processing line, and will apply moisture to various process areas as needed. Due to carry over of the small amount of moisture required, each source, with the possible exception of crushers, will not likely

need to employ direct water sprays at all times. For Control Level 2, Sunroc will increase the water flow from the spray bar at problem point(s). The water flow upstream of the problem point will be increased first, as a small amount of increased moisture can help to control dust from other problem points downstream.

6.2.6 Stacker Conveyor(s)

At Control Level 1, Sunroc will rely on inherent moisture. For Control Level 2, Sunroc will increase the water flow from the spray bar at the drop point to the stacker conveyor. For Control Level 3, Sunroc will minimize the wind disturbance by minimizing the drop height from the stacker, either by dropping to a taller pile or lowering the top of the stacker conveyor.

6.2.7 Active Stockpiles

Inherent material moisture content is considered Control Level 1 for active stockpiles. For Control Level 2, Sunroc will apply water to the stockpile, as necessary.

6.2.8 Wind Erosion of Exposed Areas

When the Santaquin facility is in operation the primary method of dust control of exposed areas will be water application to areas demonstrating wind erosion, as necessary. Vehicular traffic will be minimized in areas demonstrating wind erosion, as necessary.

6.2.9 Mining and Excavation (Dozing)

At Control Level 1, emissions from dozing operations will be controlled with inherent moisture. Control Level 2 will require reducing dozing operations by reducing the working face area of the excavation. Water will be applied to the dozing operation areas as needed under Control Level 3.

6.3 ALTERNATIVE FUGITIVE DUST CONTROL MEASURES

The bulk of the control measures described in the preceding sections are readily applicable solutions to short-term dust problems. If such measures are not effective in controlling fugitive dust emissions, Sunroc may explore alternative fugitive dust control measures, such as those described below.

6.3.1 Additional Chemical Stabilization

In conjunction with gravel placement, or as a separate option, Sunroc may choose to apply an approved chemical suppressant onto unpaved haul roads or other source areas.

6.3.2 Seeding of Exposed Areas

Sunroc may choose to seed long-term exposed area with an approved seed mixtures in order to stabilize the areas against wind erosion that are no longer in use.

6.4 OFF-HOURS CONTROL MEASURES

During off-hours (generally described as Saturdays, Sundays, holidays, and daily between the hours of 6:00 p.m. to 6:00 a.m.), it is not anticipated that fugitive dust emissions will be produced since there will be limited on-site activities taking place. Any off-hour activities will be controlled using the control measures described in Table 1. If excessive dust from the site due to meteorological conditions during off-hours is noted by Sunroc or is reported to UDAQ, Sunroc will attempt to implement additional control measures so that off-hour dust does not create a persistent problem.

7 REPORTING AND RECORDKEEPING

Sunroc will maintain all records related to fugitive dust control and monitoring generated on the project site. Records will be maintained as prescribed by conditions in the AO. Monitoring records will be made available to UDAQ upon reasonable request.

At a minimum, records kept on-site will consist of the following:

7.1 DAILY DUST CONTROL ACTIVITIES LOG

Sunroc will keep a Daily Dust Control Activities Log that will describe fugitive dust control measures and mitigation. The log will note the date and time treatments were applied, the type of treatment applied, general meteorological conditions including precipitation received, and other notable events that affect fugitive dust control. In addition, the form will provide for visual inspection of dust-emitting equipment or activities. Sunroc may devise a different log form that better suits the needs of the facility and complies with the elements of this plan as well as other AO requirements.

7.2 WATER TRUCK LOG

A log will be kept in each water truck that is active at the facility. The water truck operator will record the amount of water and frequency of application on a daily basis. Sunroc (or QO) will devise a log that best suits its needs and complies with the elements of this plan as well as other AO requirements.

7.3 VACUUM TRUCK LOG

A log will be kept in each vacuum/sweeper truck that is active at the facility. The vacuum truck operator will record the day and time vacuuming occurred at the facility.

7.4 OPACITY OBSERVATION FORMS

Opacity observation forms will be completed by the CO as deemed necessary or appropriate, and will be left with the QO for filing at the Santaquin Facility. The CO, if not an employee of Sunroc, may remove the CO form from the facility in order to make copies of the CO form for their files, as long as the original form is returned to the facility in an expedient fashion. The CO form must contain all information specified by EPA Method 9. A copy of the CO's current opacity certification certificate must be submitted to Sunroc for filing at least once every six months.

Summit Ridge Mine Reclamation Plan



August 3, 2012

Summit Ridge Mine Reclamation Plan

A. Post Mining Plan

The proposed use of this land after mining has been completed will be for residential and/or commercial development.

B. Backfilling and Contouring Practices

Reclamation will be performed to match the contours as shown on the map. As soon as pit development allows, Sunroc Corporation (Sunroc) will initiate a direct backhaul of overburden (if any). Any overburden (if any) shall be used to establish the re-graded slopes or as backfill in the pit floor. If there is not enough backfill material to establish the reclaimed slopes, the slopes shall be cut using a dozer or loader by balancing enough cut to fill the void (ie. cut and fill balance). Every effort will be made to blend the disturbed areas with the existing, undisturbed areas with as little slope gradient as possible.

Once the desired slope has been established, it will be covered with topsoil. Sunroc will redistribute the topsoil only when topsoil moisture conditions are suitable for handling with minimal compaction. The topsoil shall be placed using loaders or track-mounted excavators. In the event that topsoil is compacted during the placement, it shall either be disked or scarified using a motor grader to loosen up the soil prior to seeding.

C. Re-vegetation Practices

At the time of final reclamation, Sunroc will also reclaim the haul roads that may have been established in the pit. Sunroc commits to respreading topsoil on the disturbed areas to replace what was removed. Prior to redistributing the topsoil, Sunroc will generally rip the replaced overburden to reduce compaction and to assist in holding topsoil. Sunroc will redistribute topsoil only when topsoil moisture conditions are suitable for handling with minimal compaction.

Sunroc will scarify the processing area to reduce compaction and will also chisel plow and disk the redistributed topsoil, to create furrows for a suitable seedbed and to assist with the re-vegetation process.

A permanent seed mixture native to the region will be drilled to establish the seeds. Reclamation will be planned to apply the seeds to the reclamation in the fall before the ground freezes.

D. Protection of Newly Seeded Reclamation

The perimeter of the permit boundary is not fenced, however it is not part of any livestock grazing lease and will not be grazed, allowing new growth to become established.

E. Erosion, Siltation, and Pollution Prevention

Because this area slopes gently and the soils are well drained, Sunroc does not anticipate problems from surface run-off leading to erosion. No depressions will be left to accumulate water.

F. Reclamation Timetable

Once an area has been deemed no longer needed for operation, it shall be re-graded, topsoil distributed and seeded within a twelve (12) month period.



J-U-B COMPANIES







August 30, 2012

Dennis Marker Community Development Director Santaquin City 275 West Main Street Santaquin, UT 84655

Re: HG Utah I, LLC & Sunroc Mass Grading Operations

Dennis,

On June 26, 2012 Norm Beagley of J-U-B accompanied you and Greg, as well as two (2) Sunroc representatives for a site visit and drive through at the Sunroc Gravel Pits in the Summit Ridge Development. The purpose of that site visit was for us, as the City Engineers, to determine if the mining operations taking place under the current operating permit were in compliance with Santaquin City Code 10-6-28. This is required by the Code as the current Conditional Use Permit will expire or has expired and they have applied for renewal of the permit.

As per discussions and observations while onsite as well as after reviewing the application and related documents by the applicant we offer the following comments:

- 1. The mining operations on the north portion of the site, near the Summit Ridge Parkway overpass (over the railroad), appear to have been excavated (cut) more than what is shown on the grading plan submitted by Sunroc (prepared by LEI) dated 12/8/2005.
 - We suggest that Sunroc perform a topographical survey in the area and fill and compact as necessary to ensure that the final grading results in the final contours shown on the submitted grading plan.
- 2. Sunroc representatives estimated that they may complete mining operations and restoration efforts on the north portion (north of Summit Ridge Parkway) in 1 to 2 years. This was only an estimate by Sunroc representatives present during the site visit.
- 3. Also during the site visit, Sunroc representatives estimated that another 6 years may be needed to finalize mining operations and restoration on the south portion. The submitted renewal application indicates 5 years is anticipated for final mining and restoration on the entire project.
 - According to City Code, should a renewal permit be approved by the City Council, it should not be for more than a 2 year renewal period.
- 4. During the site visit we noticed that there appears to be some rutting of asphalt across Summit Ridge Parkway (transverse to the travel lanes) between the entrances to the north (west entrance) and south (main entrance) areas of the site.

The City may want to seek bonding for restoration of any affected pavement on Summit Ridge Parkway.

5. City Code requires that the "Excavated and graded areas be fenced according to current Mine Safety and Health Administration regulations (MSHA)."

Neither the north nor south areas of the site have an appreciable amount of fencing other than at some apparent property lines and along the UPRR right-of-way. Existing fencing consists mostly of agricultural field type fencing.

We are not versed on MSHA regulations and do not offer an opinion as to whether or not the operation meets MSHA fencing regulations.

- 6. The plan sheets submitted show only one access location to the north area of the project. There are actually 2 access locations to the north area rather than the single access shown.
- 7. City Code requires that "A paved road of no less than forty (40) feet in width from the entrance and exit, a distance of not less than three hundred (300) feet from the right of way line into the area of operation shall be provided ..." And, according to the "Fugitive Dust Control Plan" submitted with the renewal application "...all vehicle ingress/egress roads on the site are paved." (See section 3 "Fugitive Dust Emission Sources") This is actually not the case.

There is currently only one of the three access points where this paved section is in place. It is the east (main) access to the north area of the site that leads to where the scales are located. Neither the west access to the north area nor the main access to the south area, both off of Summit Ridge Parkway, have the 300' paved access as required by City Code.

According to the drawings, it appears that the original plan for the main access to the south area was to be from the Frontage Road near I-15 (labeled as "Haul Route #2" on plan sheet 3). It is our understanding that Haul Route # 2 is not being utilized and is blocked from providing access to the south area.

It also appears that the above two noted accesses are currently being used and have been used for some time for truck and equipment access between the north and south areas. If Sunroc plans to continue using these accesses for truck and equipment movements between the two areas, we recommend that they be required to pave both of these access locations as required by City Code. If they do not intend to continue to use these two accesses and or do not wish to pave them as required, we recommend that the gates remain locked to prohibit access and to limit further transverse rutting on Summit Ridge Parkway (see comment 4 above).

8. We understand there was one noise complaint for work that occurred during nighttime hours.

www.jub.com

The City Code allows for mining operations between the hours of 7 am and 7 pm.

We recommend that Sunroc be reminded of the allowed and disallowed operation times and that they are required to operate within those times as allowed by City Code.

9. According to the City Code, "All such operations (mass grading operations) shall be required to put forth a bond for the reclamation of the project to ensure the adequate restoration of the site to an acceptable degree for further use or development except when part of a larger project where: ... Bonding has been put forth for the larger project."

It is our understanding that there is not currently a specific reclamation bond in place with the City for restoration of the site once mining operations are complete. It is also our understanding that there is no bonding in place for restoration of this project as part of the larger (Summit Ridge Development) project.

The applicant submitted a "Mine Reclamation Plan" with the application for renewal. This plan seems to adequately address restoration of the site. However, the City may want to seek a reclamation bond to protect from default by the mining party or the property owner, should reclamation not be completed as outlined by the applicant and approved by the City Council.

We are happy to answer any questions you may have.

Best regards,

Norm Beagley, P.E. J-U-B Engineers, Inc.

City Engineering

Cc: Ben Reeves, City Manager



NOTICE OF PUBLIC HEARING

August 31, 2012

RE: Conditional Use Permit Renewal for Sunroc Gravel Pit at approximately 1400 Summit Ridge Parkway, Santaquin, Utah.

Notice is hereby given that the Santaquin City Planning Commission will be holding a public hearing at approximately 7:00 p.m. on Thursday, August 13, 2012, to review a request by Brian Harris to renew the Gravel, Sand, Earth Extraction and Mass Grading conditional use permit at property located at approximately 1400 Summit Ridge Parkway. The property is zoned PC, which does allow for mass grading with a conditional use permit. The Planning Commission must review all requests for a Conditional Use Permit, including extensions and renewals.

The above meeting will be held in the City Council chambers of Santaquin City Hall, located at 45 West 100 South. It is an open meeting in which you will have the opportunity to voice concerns or ask questions about the proposal. For more information or questions regarding Conditional Uses, please see the Santaquin City Code §10-8 or contact the Community Development Department. This is the only public hearing which will be held on this issue.

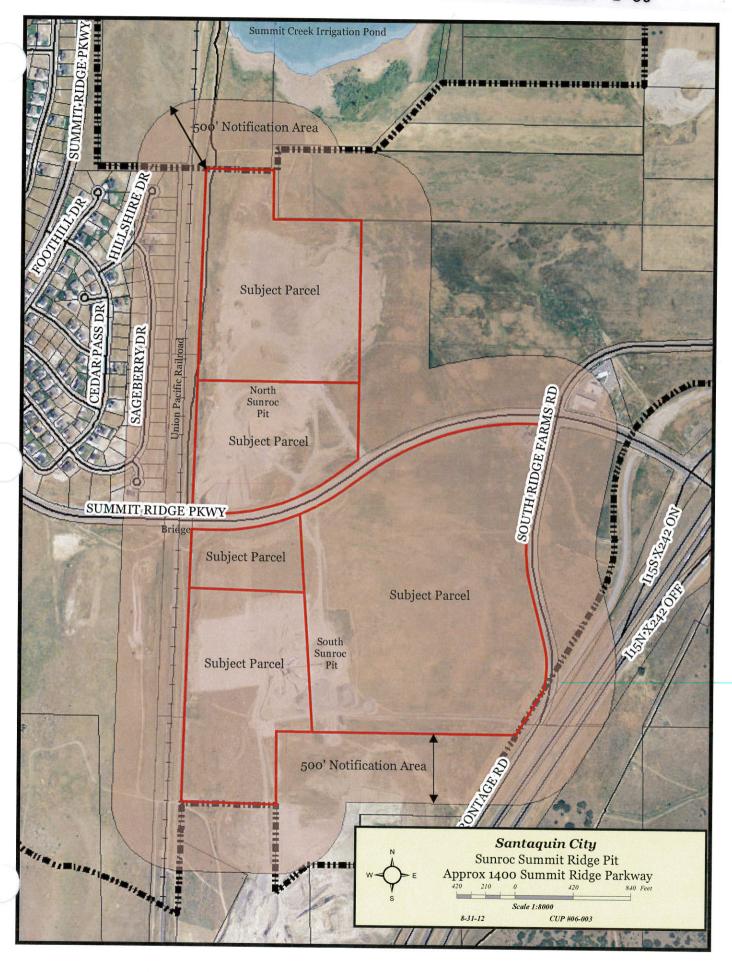
This notice is being sent to property owners within 500' of the subject property. Please share this notice with any other persons who may be interested.

If you have any questions or concerns about this proposal, please contact the Community Development Department at (801) 754-1011 or by email at gflint@santaquin.org. If you are unable to attend the meeting, but would still like your comments presented at the Planning Commission, please submit them to the Community Development Department prior to the meeting.

Sincerely,

Santaquin City Community Development Department (801) 754-1011

If notice given under this Title is not challenged in written form to the City's Appeal Authority within 30 days after the meeting or action for which notice is given, the notice is considered adequate and proper. Furthermore, if no challenge or protest is filed within 30 days after the meeting or action for which notice was given, any defect in the notice shall not affect or invalidate any hearing or action by the Planning Commission or City Council.





NOTICE OF PUBLIC HEARING

September 6, 2012

RE: Conditional Use Permit Renewal for Sunroc Gravel Pit at approximately 1400 Summit Ridge Parkway, Santaquin, Utah.

Notice given for the **Conditional Use Permit Renewal for the Sunroc Gravel Pit** indicated the incorrect date as August 13, 2012. The correct date for the public hearing on this matter by the Santaquin City Planning Commission is **Thursday**, **September 13, 2012** at approximately 7:00 p.m.

Sincerely,

Santaquin City Community Development Department (801) 754-1011