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Utah Department of Environmental Quality  
www.deq.utah.gov/cleanutah  
1-800-458-0145

## Entry Level Application

This is a /  / single facility /  / multiple facility application\*  
Applications are accepted at any time and will be reviewed on a semi-annual basis.  
Type or print the following information:

Kennecott Utah Copper Operational Services  
\* Site Specific Facility Name

200  
\*Number of Employees

Provides support services for Kennecott Utah Copper operations  
\* Product or Service (What do you do?)

*\* Previous Facility Name(s)*

NA  
\*Industry SIC Code (4 digits)

Rio Tinto  
Parent Company, if applicable

11600 West 2100 West  
\*Facility Street Address

Magna 84044  
City Zip

P.O. Box 6001  
Mailing Address

Magna Utah 84044  
City State Zip

Chris Kaiser  
Contact Name

Principal Advisor, Environment  
Title

801 569 7427  
Telephone

801- 569 - 6408  
FAX

chris.kaiser@riotinto.com  
E-mail address

\* If you are applying for multiple facilities designation, include an additional sheet providing the \* information for each facility to be covered.

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## Environmental Permits

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You are eligible to participate in Clean Utah if you are governed by federal, state, or local environmental regulations.

*For Permitted Business:*

List the environmental permits you hold. Attach additional sheets if more space is needed.

NONE

*For Small Business:*

In some cases, small businesses are exempted from permit requirements because of the size of the operation. They may still be required to meet certain federal or state environmental regulations, such as record keeping and pollution prevention steps.

Let us know, in the space below, which environment regulations apply to you and what steps you take to assure your operation meets applicable requirements.

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## Compliance Eligibility Requirement

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Clean Utah! seeks to reward those who are willing to go beyond what is required by rule or statute to prevent or reduce pollution. You are eligible to participate provided you:

- have not been in Significant Noncompliance of Drinking Water, Water Quality, or Hazardous Waste regulations, had a High Priority Violation of Air Quality regulations, had a Severity Level I, II, or III Violation of Radiation Control regulations, or any equivalent violation of any state, federal, or local environmental regulation in the past year and you have not had a total of three such violations in the past three years;
- have not had any criminal violation of environmental regulations for the past five years and are not currently the focus of an environmental criminal investigation.
- have no other open or unresolved violation(s).

Do you meet the compliance eligibility requirement?       Yes       No

### Note:

Compliance history and status will be determined by the appropriate DEQ program(s), in consultation with EPA and the Local Health Department.

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## Statement of Interest

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In the space below, let us know why you are interested in becoming a Clean Utah facility and what you hope to accomplish in the program.

**Kennecott is committed to contributing to sustainable development (SD). Part of this commitment means producing metals and mineral in a sustainable, safe and environmentally responsible manner. We recognize that health, safety, environment, and quality (HSEQ) excellence are fundamental to our long-term business success. To that end, we aim to:**

- ❖ Comply with all relevant environmental and safety commitments, laws and regulations.
- ❖ Establish systems and practices that promote safe workplaces and minimize, reduce or control pollution.
- ❖ Set high HSE performance standards for each person who works at Kennecott.
- ❖ Hold each person accountable for his or her actions.
- ❖ Provide the resources to maintain and improve HSE performance.
- ❖ Seek continuous HSE improvements by setting objectives and targets and reviewing progress.
- ❖ Communicate our progress and achievements toward improving performance to our stakeholders.

We have been ISO-14001 certified since 2003 and ISO-9001 certified since 2007. We have a well established HSEQ management system that helps us operate responsibly. We would like to become members of *Clean Utah!* in order to grow our network of stakeholders, learn from others, share our learnings, and continue to improve own operations in the process.

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**Terms and Conditions**

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Acceptance as a Clean Utah Entry Level participant entitles the facility to technical assistance in developing an EMS and to designation on the DEQ website and other publicity as one who is interested in and has started the *Clean Utah* process.

Each Clean Utah Entry Level participant will develop and implement an Environmental Management System (EMS). Several EMS models currently exist, including ISO-14001, and the applicant is free to select the model which best meets the facility's circumstances. Any model selected must include each of the 12 components outlined in the Clean Utah policy. (Available on line at [www.deq.utah.gov/cleanutah](http://www.deq.utah.gov/cleanutah))

To remain in the program, an EMS must be completed and operational within two years of being accepted into the program. Those who desire to move onto the Partner Level must document that the EMS has been implemented for one full cycle. In addition, two projects designed to significantly reduce or prevent pollution must be proposed. Ideally, these projects should be based on aspects identified in the EMS process. (Additional information is available online.)

*Clean Utah* participants agree to remain in compliance with applicable environmental regulations. Failure to do so may be grounds for removal.

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**Certification Statement**

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*(to be signed by a senior facility manager)*

I have read and agree to the terms and conditions for participation in the Clean Utah program as described in the Clean Utah policy and application. I have personally examined and am familiar with the information contained in this application and it is, to the best of my knowledge and based on reasonable inquiry true, accurate and complete and I have no reason to believe the facility would not meet all program requirements. I agree that Utah DEQ's decision whether to accept participants into or remove them from Clean Utah is wholly discretionary.

I am a senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Ray Gottling  
*Signed*

10/29/09  
*Date*

Ray Gottling  
*Print Name*

Manager, KOS  
*Title*

11600 West 2100 West

Magna

UT

84044

*Mailing Address*

*City*

*State*

*Zip Code*

801 569 7983

ray.gottling@riotinto.com

*Telephone*

*E-mail address*