INDIANA DEPARTMENT OF NATURAL RESOURCES DIVISION OF RECLAMATION

COMPLIANCE INSPECTION REPORT

Inspector Name: Kevin C. Geier Date of Inspection: 27 June 2024 Status: A Weather/Ground Conditions: Sunny 78°F – moist to dry Inspection Type: Partial X Complete Administrative Operation Type: Name of Last Quarter Yes Processing Exploration Underground Is This Inspection for Last Quarter Yes No X Mines/Permits with this Unit: X-004 Buzzi Unicem USA – Berry Shale Mine PERFORMANCE STANDARDS INSPECTED INSPECTION CHECKLIST: For any items marked (X), provide a narrative to support this determination. Items marked (S) were satisfactory. Items marked (NA) are not applicable to this inspectable unit. X 1. Areas Permitted, Bonded, or Unsuitable. S 2. Signs and Markers, Survey Corner Markers, Blasting signs and Markers. X 3. Operations, Coal Recovery, and Cessation of Operations. S 4. Backfilling and Grading, Contemporaneous Reclamation. S 5. Topsoil, Alternate Material, and Prime Farmland Handling. S 6. Revegetation/Rills and Gullies, and Sildes. X 7. Post-Mining Land Use, Fish and Wildlife Mitigation. X 8. Hydrologic Balance. S 9. Disposal of Coal/Non-Coal Waste, and Excess Spoil. N/A 10. Auguring, Processing, and Steep Slopes. S 11. Transportation and Support Facilities – Utility Installations N/A 12. Casing/Sealing Exposed Underground Openings. N/A 13. Subsidence Control Prevention. N/A 14. Liability Insurance Expires X 15. Bond Release Information. X 16. Other Permit and Site Conditions: NPDES #: IN0061981 X 17. Off-Site Impacts Noted (Y/N) (If yes, attach off-site impact form as COVER to this inspection.)
Status: A
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N/A 17. On-Site impacts Noted (174) (if yes, attach on-site impact form as COVER to this inspection.) 18. Blasting Records, Blasting Notice, Ground Vibration Records, Airblast Records, Blasting Operations, Flyrock.
Responsible Official, Address & Email: Copy Issued To, Include Email:
Mr. Tim Menke Ms. Miriam Press Buzzi Unicem USA
3301 S. County Road 150 miriam.press@buzziunicemusa.com Greencastle, IN 46135
Signature: Date:
Authorized Representative 1 July 2024
Division of Reclamation Page 1 of3_

State Form 4899 (2022)

COMPLIANCE INSPECTION REPORT Page $\underline{2}$ of $\underline{3}$

Permittee: _Buzzi Unicem USA	Date of Inspection: 27 June 2024
Mine Name: Berry Shale Mine	12:45 PM
Unit #: _423	County: Putnam
Signature of Company Representative:	

COMMENTS: No activity during this inspection.

This was the inspection for the second quarter of 2024 for the coal exemption permit.

1,3 The west pit area is inactive today. Mining appears to be developing along the eastern side of the main haul road. No mining activity was occurring at the time of inspection. Reclamation of the east pit appears to have been completed.



West pit area



Development east of haul road

Signature:		Date:
	Kau C. Man	
_	Bevon Deer	1 July 2024

COMPLIANCE INSPECTION REPORT

Page 2 of 3

Permittee: Buzzi Unicem USA

Mine Name: Berry Shale Mine

Unit #: 423

Signature of Company Representative:

Date of Inspection: 27 June 2024

County: Putnam



Development east of haul road

- **7** Post-mining land uses are 82.0 acres Rangeland and 55.0 acres water.
- 8 NPDES Permit is IN0063100. There are five outfalls. Drainage from the area is controlled by diversions and the five sediment ponds. The sediment ponds appear to be functioning as designed.

Signature:	Kevin C Leur	Date:	1 July 2024	
-	7 7000 C 2000 C	 _	1 July 2024	