

INSPECTION REPORT

Partial _____ Complete XXX Exploration _____
 Inspection Date: 01/29/2003 / Time: 2:30p.m.-4:30p.m.
 Date of Last Inspection: 08/29/2002

Mine Name: Sunnyside Mine County: Carbon Permit Number: C/007/007
 Permittee and/or Operator's Name: _____
 Business Address: _____
 Company Official(s): _____
 State Official(s): Joe Helfrich, Dana Dean Federal Official(s): _____
 Weather Conditions: Clear, 45
 Type of Mining Activity: Underground XXX Surface _____ Prep Plant _____ Other _____
 Existing Acreage: Permitted 14475 Disturbed 310 Regraded _____ Seeded _____
 Status: Bond Forfeiture (Reclaimed 1999)

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - b. For partial inspections check only the elements evaluated.
2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

		EVALUATED	N/A	COMMENTS	NOV/ENF
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	TOPSOIL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	HYDROLOGIC BALANCE:				
a.	DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b.	SEDIMENT PONDS AND IMPOUNDMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c.	OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d.	WATER MONITORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e.	EFFLUENT LIMITATIONS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.	EXPLOSIVES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.	NONCOAL WASTE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL ISSUES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10.	SLIDES AND OTHER DAMAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11.	CONTEMPORANEOUS RECLAMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.	BACKFILLING AND GRADING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13.	REVEGETATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14.	SUBSIDENCE CONTROL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.	CESSATION OF OPERATIONS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.	ROADS:				
a.	CONSTRUCTION/MAINTENANCE/SURFACING	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b.	DRAINAGE CONTROLS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17.	OTHER TRANSPORTATION FACILITIES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18.	SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19.	AVS CHECK (4 th Quarter- April, May, June)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20.	AIR QUALITY PERMIT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21.	BONDING & INSURANCE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT
(Continuation Sheet)

PERMIT NUMBER: C/007/007

DATE OF INSPECTION: 01/29/2003

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

This bond forfeiture site was reclaimed as of July 1, 1999. The reclamation encompassed 310 acres of disturbed area. On January 9, 2001, the Division's findings indicated that the site met the criteria for "Abandoned Site" in accordance with **R645-400**. The focus of this inspection was to evaluate the potential and/or existence of off-site impacts from the site. The inspection revealed that there were no off-site impacts from the reclaimed mining operation.

2. SIGNS AND MARKERS

A permit entry sign was observed prior to entering Fan and Water Canyons. As stated in the previous inspection, the permit entry sign could be removed.

3. TOPSOIL

The soil material used in the reclamation of this bond forfeiture site is supporting good vegetative growth.

4A. HYDROLOGIC BALANCE: DIVERSIONS

Grassy Trail Creek flows through the reclaimed drainage. The drainage was stable and showed no signs of off-site impacts from the reclaimed areas. Willows along the drainage were growing well.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

Sediment control measures include vegetation establishment and extreme surface roughening. There was no evidence of off-site impacts from these areas. The outslope of the manshaft pad contained several areas of erosion. Sediment from the eroded areas was contained by the roughened downslopes and prevented any off site deposition of sediment.

4D. HYDROLOGIC BALANCE: WATER MONITORING

No water monitoring is being conducted at this site. No off-site impacts to water quality were observed.

9. PROTECTION OF FISH, WILDLIFE, AND RELATED ENVIRONMENTAL VALUES

As noted in the previous inspection, there is a sign containing information to the public about viewing Rocky Mountain bighorn sheep on the reclaimed area. The sign is located along the public road across from the reconstructed channel and tipple area.

12. BACKFILLING AND GRADING

All backfilled and graded areas are stable. No slides were observed.

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13. REVEGETATION

Vegetative cover on the reclaimed areas was high as noted in the previous inspection. Much of the area had at least 40 percent vegetative cover (based on visual observations). The following species were observed.

<u>GRASSES</u>	<u>FORBS</u>	<u>SHRUBS</u>
Indian ricegrass	penstemon	winterfat
bluebunch wheatgrass	Sweetvetch (or Cicer)	rabbitbrush
western wheatgrass	blue flax	fourwing saltbush
Mountain brome	yarrow	sagebrush
		willow
		cottonwood

18. SUPPORT FACILITIES/UTILITY INSTALLATIONS

The office and warehouse facilities remain as an approved industrial post-mining land use.

Inspector's Signature: _____
Joseph C. Helfrich #1

Date: February 3, 2003

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc: James Fulton, OSM
Mark Mesch, AMR
Price Field office

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