

0067



# State of Utah

DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF OIL, GAS AND MINING

## INSPECTION REPORT

Michael O. Leavitt  
Governor  
Ted Stewart  
Executive Director  
James W. Carter  
Division Director

355 West North Temple  
3 Triad Center, Suite 350  
Salt Lake City, Utah 84180-1203  
801-538-5340  
801-359-3940 (Fax)  
801-538-5319 (TDD)

Partial: X Complete:      Exploration:       
Inspection Date & Time: 11:00 to 14:30, 7 July 1993  
Date of Last Inspection: 5 May 1993

Mine Name: Sunnyside Refuse & Slurry County: Carbon Permit Number: ACT/007/035  
Permittee and/or Operator's Name: Sunnyside Cogeneration Associates  
Business Address: P.O. Box 58087, Salt Lake City, Utah 84158-0087  
Type of Mining Activity: Underground      Surface X Prep. Plant      Other       
Company Official(s): Jim Comas (EWP)  
State Official(s): Hugh Klein (DOGM)  
Federal Official(s): None  
Weather Conditions: clear and sunny, approximately 27° C  
Existing Acreage: Permitted-310 Disturbed-202 Regraded-     Seeded-     Bonded-      
Increased/Decreased: Permitted-     Disturbed-     Regraded-     Seeded-     Bonded-      
Status:      Exploration/ X Active/      Inactive/      Temporary Cessation/      Bond Forfeiture  
Reclamation (     Phase I/      Phase II/      Final Bond Release/      Liability      Year)

### REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

#### Instructions

- Substantiate the elements on this inspection by checking the appropriate performance standard.
  - 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.
  - For partial inspections check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4th Quarter-April, May, June) _____ (date)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## INSPECTION REPORT

(Continuation sheet)

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PERMIT NUMBER: ACT/007/035

DATE OF INSPECTION: 7 July 1993

(Comments are Numbered to Correspond with Topics Listed Above)

4e)

UPDES DMR's for May were reviewed. All reports had been completed and submitted. The Clear Water Pond (point 004) had a TSS exceedance. Laboratory analysis showed a concentration of 47 milligrams per liter, which is almost seven times the permit level. As required, this was reported to the Division of Water Quality.

21)

During a previous inspection, conducted on 5 May 1993, there was no proof of current insurance in the PAP. At that time, the undersigned did have a copy of current coverage with him and presented it to the on-site representative. The on-site representative was made aware of the need to keep the insurance information current.

When permit supervisor Pam Grubaugh-Littig noticed that the certificate of insurance had expired on 1 June 1993, she contacted the resident agent Brian Burnett of Callister, Duncan and Nebeker. This contact occurred the last week of June.

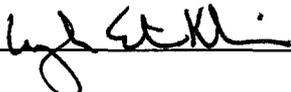
Proof of current insurance coverage was not available at the time of inspection. After discussions with the resident agent, the Division received assurances that the insurance had not lapsed and that a copy of the policy would be faxed to the Division by the close of business that day. No copy of the policy was received that day. Brian Burnett was contacted again the next morning as to the whereabouts of the copy of the policy. Pursuant to this, the Division received notice of coverage that afternoon and is awaiting a copy of the policy.

Although insurance coverage had not lapsed, enforcement action was to be taken for failure to have proof of current insurance coverage in the PAP. The undersigned has been directed by Division management not to take enforcement action on this matter.

Copy of this Report:

Mailed to: Bernie Freeman (OSM), David Pearce (SCA)

Given to: Joe Helfrich (DOGM)

Inspector's Signature: 

#40 Date: 12 July 1993