

0016

Document Information Form

Mine Number: C/007/035

File Name: Internal

To: DOGM

From:

Person N/A

Company United States Department of the Interior

Date Sent: September 26, 1994

Explanation:

Mine-Site Evaluation Inspection Report

cc:

File in:
C/007, 035, Internal

- Refer to:
- Confidential
 - Shelf
 - Expandable

Date _____ For additional information

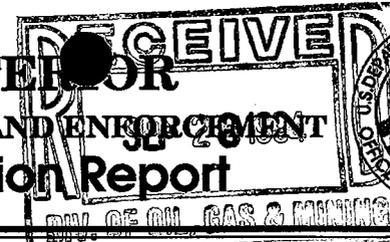


Copy Lowell, Joe, PAM
ACT/007/035 #5

U. S. DEPT. OF THE INTERIOR

OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT

Mine-Site Evaluation Inspection Report



1. Permittee/Person SUNNYSIDE COGENERATION ASSOCIATES		9. Permit Number UT-007-035	10. Type a. Permit <input type="checkbox"/> b. RA <input type="checkbox"/> PP S
2. Address P.O. BOX 58087		11. Inspection Date 09/23/94 <small>MM - DD - YY</small>	12. Inspection Type RF
3. City SALT LAKE CITY	4. State UT	14. Permit Status A	15. Site Status AN
5. Zip Code 84158	6. Phone Number 801-888-4476	17. OSM Office # 020	16. Facility Type ACE
7. Operator if Different than Permittee SAVAGE INDUSTRIES		20. M.S.H.A. ID # 42-01813	19. Land Code S
8. Mine Name SUNNYSIDE REFUSE & S		21. State Code 49	22. County Code 007
		23. AVS Permittee Entity ID Number 128991	23b. State Office

24. Performance Standard Categories

Codes: 1=Compliance, 2=Noncompliance, 3=Not Planned, 4=Not Started, 5=Noncompliance Identified Elsewhere

A. Administrative 1. <input type="checkbox"/> Mining within Valid Permit 2. <input type="checkbox"/> Mining within Bonded Area 3. <input type="checkbox"/> Terms & Conditions of Permit 4. <input type="checkbox"/> Liability Insurance 5. <input type="checkbox"/> Ownership and Control 6. <input type="checkbox"/> Temporary Cessation	D. Backfilling & Grading 1. <input type="checkbox"/> Exposed Op 2. <input type="checkbox"/> Contempora 3. <input type="checkbox"/> Approximat 4. <input type="checkbox"/> Highwall E 5. <input type="checkbox"/> Steep Slope 6. <input type="checkbox"/> Handling c 7. <input type="checkbox"/> Stabilizati	H. Subsidence Control Plan I. Roads <input type="checkbox"/> Road Construction <input type="checkbox"/> Certification <input type="checkbox"/> Drainage <input type="checkbox"/> Surfacing and Maintenance <input type="checkbox"/> Reclamation
B. Hydrologic Balance 1. <input type="checkbox"/> Drainage Control 2. <input type="checkbox"/> Inspections & Certifications 3. <input type="checkbox"/> Siltation Structures 4. <input type="checkbox"/> Discharge Structures 5. <input type="checkbox"/> Diversions 6. <input type="checkbox"/> Effluent Limits 7. <input type="checkbox"/> Ground Water Monitoring 8. <input type="checkbox"/> Surface Water Monitoring 9. <input type="checkbox"/> Drainage - Acid-Toxic Materials 10. <input type="checkbox"/> Impoundments 11. <input type="checkbox"/> Stream Buffer Zones	E. Excess Spoil Di 1. <input type="checkbox"/> Placemen 2. <input type="checkbox"/> Drainage 3. <input type="checkbox"/> Surface Stabilization 4. <input type="checkbox"/> Inspections & Certifications	J. Signs & Markers <input type="checkbox"/> Signs <input type="checkbox"/> Markers Distance Prohibitions
C. Topsoil & Subsoil 1. <input type="checkbox"/> Removal 2. <input type="checkbox"/> Substitute Materials 3. <input type="checkbox"/> Storage and Protection 4. <input type="checkbox"/> Redistribution	F. Coal Mine Waste (Refuse Piles/Impoundments) 1. <input type="checkbox"/> Drainage Control 2. <input type="checkbox"/> Surface Stabilization 3. <input type="checkbox"/> Placement 4. <input type="checkbox"/> Inspections and Certifications 5. <input type="checkbox"/> Impounding Structures	L. Revegetation 1. <input type="checkbox"/> Vegetative Cover 2. <input type="checkbox"/> Timing
	G. Use of Explosives 1. <input type="checkbox"/> Blaster Certification 2. <input type="checkbox"/> Distance Prohibition 3. <input type="checkbox"/> Blast Survey/Schedi 4. <input type="checkbox"/> Warnings & Record 5. <input type="checkbox"/> Control of Adverse I	M. Postmining Land Use N. Other

No on-the-ground inspection

File in:
 Confidential
 Shelf
 Expandable
Refer to Record No 0016 Date 9-26-94
In Cl 007, 035, Internal
For additional information

25. Inspection Frequency a. Date of Last State Complete Inspection // Frequency for previous 4 Calendar Qtrs. b. Number of required complete inspections 0 / Number of complete inspections conducted 0 c. Number of required partial inspections 0 / Number of partial inspections conducted 0	26. Inspection Hours a. Permit Review 0.0 b. Inspection Time 1.0 c. Travel Time 0.0 d. Report Writing 1.0	27. a. Permit Review 0.0 b. Phase I released 0.0 c. Phase II released 0.0 d. Phase III released 0.0 a. Permitted 310.0 b. Disturbed (Estimated) 0.0
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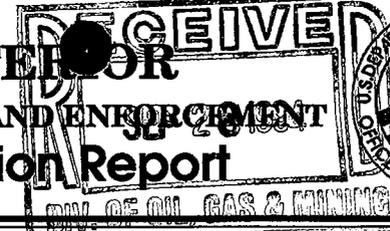


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2. Address P.O. BOX 58087		11. Inspection Date 09/23/94 <small>MM - DD - YY</small>	12. Inspection Type RF
3. City SALT LAKE CITY	4. State UT	14. Permit Status A	15. Site Status AN
5. Zip Code 84158	6. Phone Number 801-888-4476	17. OSM Office # 020	18. RSI # 49
7. Operator if Different than Permittee SAVAGE INDUSTRIES		20. M.S.H.A. ID # 42-01813	21. State Code 49
8. Mine Name SUNNYSIDE REFUSE & S		23. AVS Permittee Entity ID Number 128991	13. Joint Inspection N Y/N
			16. Facility Type ACE
			19. Land Code S
			22. County Code 007
			23b. State Office

24. Performance Standard Categories

Codes: 1=Compliance, 2=Noncompliance, 3=Not Planned, 4=Not Started, 5=Noncompliance Identified Elsewhere

A. Administrative 1. ___ Mining within Valid Permit 2. ___ Mining within Bonded Area 3. ___ Terms & Conditions of Permit 4. ___ Liability Insurance 5. ___ Ownership and Control 6. ___ Temporary Cessation	D. Backfilling & Grading 1. ___ Exposed Openings 2. ___ Contemporaneous Reclamation 3. ___ Approximate Original Contour 4. ___ Highwall Elimination 5. ___ Steep Slopes (includes downslope) 6. ___ Handling of Acid & Toxic Materials 7. ___ Stabilization (rills and gullies)	H. ___ Subsidence Control Plan I. Roads 1. ___ Road Construction 2. ___ Certification 3. ___ Drainage 4. ___ Surfacing and Maintenance 5. ___ Reclamation
B. Hydrologic Balance 1. ___ Drainage Control 2. ___ Inspections & Certifications 3. ___ Siltation Structures 4. ___ Discharge Structures 5. ___ Diversions 6. ___ Effluent Limits 7. ___ Ground Water Monitoring 8. ___ Surface Water Monitoring 9. ___ Drainage -- Acid-Toxic Materials 10. ___ Impoundments 11. ___ Stream Buffer Zones	E. Excess Spoil Disposal 1. ___ Placement 2. ___ Drainage Control 3. ___ Surface Stabilization 4. ___ Inspections & Certifications	J. Signs & Markers 1. ___ Signs 2. ___ Markers
C. Topsoil & Subsoil 1. ___ Removal 2. ___ Substitute Materials 3. ___ Storage and Protection 4. ___ Redistribution	F. Coal Mine Waste (Refuse Piles/Impoundments) 1. ___ Drainage Control 2. ___ Surface Stabilization 3. ___ Placement 4. ___ Inspections and Certifications 5. ___ Impounding Structures	K. ___ Distance Prohibitions L. Revegetation 1. ___ Vegetative Cover 2. ___ Timing
	G. Use of Explosives 1. ___ Blaster Certification 2. ___ Distance Prohibitions 3. ___ Blast Survey/Schedule 4. ___ Warnings & Records 5. ___ Control of Adverse Effects	M. ___ Postmining Land Use N. Other 2) 1) 2 OSM-1 REPORTING 2) 3)

25. Inspection Frequency a. Date of Last State Complete Inspection // / / Frequency for previous 4 Calendar Qtrs. b. Number of required complete inspections: 0 / Number of complete inspections conducted: 0 c. Number of required partial inspections: 0 / Number of partial inspections conducted: 0	26. Inspection Hours a. Permit Review: 0.0 b. Inspection Time: 1.0 c. Travel Time: 0.0 d. Report Writing: 1.0	27. Bonded Acres a. Total bonded: 0.0 b. Phase I released: 0.0 c. Phase II released: 0.0 d. Phase III released: 0.0	28. Acres a. Permitted: 310.0 b. Disturbed (Estimated): 0.0
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U. S. DEPT. OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
Mine-Site Evaluation Inspection Report



Permit Number **UT-007-035**

Inspection Date **09/23/94**

29. Identified Violation Data.

For inspection types C (Complete Random Sample) and SC or SP (Complete or Partial In-depth Review), list all violations present during the current Federal inspection and all violations, cited or uncited, identified in the last State complete inspection report. For any other inspection type, including Federal program inspections, list only violations observed during the current inspection or subject of current Federal follow-up actions.

B Per. Std. Category	C Abated (Y/N)	D State Action	E Reason if Uncited	F Cause	G Seriousness		H Impact	I OSM Action	J OSM Action Number	K Optional
					PEO	Impact				
A. Specific State Law/Regulations Violated: <u>30 CFR 870.15 (B)</u> Description: <u>OSM-1 REPORTING</u>										
1	N			4	1	1		2	X94-020-352-004	V# 01
A. Specific State Law/Regulations Violated: _____ Description: _____										
2										V#
A. Specific State Law/Regulations Violated: _____ Description: _____										
3										V#
A. Specific State Law/Regulations Violated: _____ Description: _____										
4										V#
A. Specific State Law/Regulations Violated: _____ Description: _____										
5										V#
A. Specific State Law/Regulations Violated: _____ Description: _____										
6										V#
A. Specific State Law/Regulations Violated: _____ Description: _____										
7										V#

- | | | | |
|---|---|--|--|
| <p>D. State Action</p> <ol style="list-style-type: none"> 1) Existed on LSCI, Cited 2) Existed on LSCI, Not Cited 3) Cited Prior to LSCI, Abatement Pending 4) Occurred Since LSCI 5) N/A Federal Program 6) N/A Permit Defect <p>H. Impact</p> <p><u>Damage Remains Within the Permit Area</u></p> <ol style="list-style-type: none"> 1) None or Minor 2) Moderate 3) Considerable <p><u>Damage Extends Beyond the Permit Area</u></p> <ol style="list-style-type: none"> 4) None or Minor 5) Moderate 6) Considerable <p>Obstruction to Enforcement</p> <ol style="list-style-type: none"> 7) None or Minor 8) Moderate 9) Considerable | <p>E. State's Reason for not Citing Violation</p> <ol style="list-style-type: none"> 1) Not a Violation 2) Precluded by State Policy 3) Not Included under State Program 4) Warning Given in Lieu of a Citation 5) Violation Not Recognized 6) Practice Allowed under Approved Permit 7) Too Minor to Cite 8) Working with Operator to Correct 9) Other _____ | <p>F. Cause</p> <ol style="list-style-type: none"> 1) Permit Defect 2) Unusual Weather Conditions 3) Unofficial Waiver 4) Operator Negligence 5) Other _____ | <p>G. Probability of Event Occurrence</p> <ol style="list-style-type: none"> 1) None or Unlikely 2) Likely 3) Occurred |
|---|---|--|--|
- I. OSM Action This Inspection**
- 1) Deferred to State Action
 - 2) TDN Issued
 - 3) NOV Issued
 - 4) FTA-CO Issued
 - 5) IH-CO Issued (Imminent Environmental Harm)
 - 6) ID-CO Issued (Imminent Danger to Public)
 - 7) Previously Cited by RA, Abatement Pending
 - 8) Abated during or before OSM Inspection
 - 9) Follow-up of Federal Action

30. Signature

 Inspector's Signature

RUSSELL PORTER
 Inspector's Printed Name

31. OSM Inspector ID# **352**

Dated: **09/23/94**

Reviewing Official:

Review Date: **9/27/94**

Page **2** of **3**
Revised July 1, 1993

INSPECTION REPORT



DATE: September 23, 1994

MINE: Sunnyside Refuse

PERMIT NO.: ACT/007/035

COMPANY: Sunnyside Cogeneration Associates
P.O. Box 58087
Salt Lake City, Utah 84158
(801) 888-4476

The Office of Surface Mining, Fee Compliance Office, has determined that Sunnyside Cogeneration Associates has failed to file OSM-1 forms during all 4 quarters of 1993 and the first 2 quarters of 1994 for the use of coal at the Sunnyside Refuse plant.

The OSM-1 form is for the reporting of coal sold, used or transferred during the applicable calendar quarter. Public Law 95-87, Section 402 (c), and 30 CFR 870.15 (b) require reporting to be done on form OSM-1 for each calendar quarter that the above has occurred.

This noncompliance is being referred to the State of Utah, Division of Oil, Gas and Mining via Ten-Day Notice #94-020-352-004 TV1.

MSEIR: That item in block 24 marked with a "2" has been discussed above. The other items are left blank as they are not applicable at this time.

UNITED STATES DEPARTMENT OF THE INTERIOR
Office of Surface Mining
Reclamation and Enforcement
TEN-DAY NOTICE

Originating Office: OFFICE OF SURFACE MINING

505 MARQUETTE AVE. NW

ALBUQUERQUE, NM 87102

Number: X-94 - 020 - 352 - 004 TV 1

Telephone Number: 505-766-1486

Ten-Day Notice to the State of UTAH DIVISION OF OIL, GAS AND MINING

You are notified that, as a result of FAILURE TO FILE OSM-1 FORM (e.g. a federal inspection, citizen information, etc.) the Secretary has reason to believe that the person described below is in violation of the Act or a permit condition required by the Act. If the State Regulatory Authority fails within ten days after receipt of this notice to take appropriate action to cause the violation(s) described herein to be corrected, or to show cause for such failure and transmit notice of your action to the Secretary through the originating office designated above, then a Federal inspection of the surface coal mining operation at which the alleged violation(s) is occurring will be conducted and appropriate enforcement action as required by Section 521(a)(1) of the Act will be taken.

Permittee: SUNNYSIDE COGENERATION ASSOC. County: CARBON
(Or Operator if No Permit)

Surface

Mailing Address: P.O. BOX 58087, SALT LAKE CITY, UT 84158

Underground

Permit Number: ACT/007/035 Mine Name: SUNNYSIDE REFUSE

Other

NATURE OF VIOLATION AND LOCATION: ABOVE NAMED COMPANY HAS NOT FILED

THE REQUIRED OSM-1 COAL PRODUCTION AND RECLAMATION Fee REPORT,
AND, THEREFORE, IS IN VIOLATION OF SECTION 402(C) OF PUBLIC LAW 95-87,

SURFACE MINING CONTROL AND
RECLAMATION ACT OF 1977.

Section of State Law, Regulation or Permit
Condition believed to have been violated:

NATURE OF VIOLATION AND LOCATION: _____

Section of State Law, Regulation or Permit
Condition believed to have been violated:

NATURE OF VIOLATION AND LOCATION: _____

Section of State Law, Regulation or Permit
Condition believed to have been violated:

Remarks or Recommendations: ISSUE NOTICE OF VIOLATION WHICH REQUIRES
THE COMPANY TO FILE OSM-1 FORMS.

Certified Return Receipt No. P 079 749 484

Date of Notice: 9-23-94

Signature of Authorized Rep.: Russ Porter

Print Name and ID: RUSS PORTER 352

Attachments (Tab next attachment)
MESSAGE

From: Daron Haddock
To: LBraxton, JHelfrich, PGRUBAUGH-LIT
Date: Friday, September 23, 1994 10:50 am
Subject: Co-Gen TDN

I talked with Russ Porter (OSM) about a TDN that he will most likely be issueing at Sunnyside Co-Gen. He indicated that Co-Gen has not been submitting their OSM-1 forms to AVS. Even though they may not be responsible for payment of AML fees they are required to submit the OSM-1 form. He thought since there is not much in our rules that require this, we would probably just refer it back to them to take care of. For your information!

◀ Previous Next ▶ [] Private Close
1 Move 2 Delete 3 Save 4 Forward 5 Reply 6 Info 7 More Actions...

9/23

Jim / Lowell / Daron / Ave / Bill M. —

I called Brian today
and asked him to fix his OSM-1 forms
to OSM. He said he just received
He will fill out and send.
(or fix)
The forms on 9/23. FYI.
(Trying to avert trouble).....
AM