

0014

inspection report

- Partial
- Complete
- Exploration

Inspection Date: May 20, 1996
 Time: 9 : 00 am pm to 2 : 00 am pm
 Date of Last Inspection: 4/3/96

Mine Name: Sunnyside Refuse County: Carbon Permit Number: Act 007/035
 Permittee and/or Operator's Name: Sunnyside Cogeneration Associations
 Business Address: P.O. Box 10, East Carbon, UT 84570
 Type of Mining Activity: Underground Surface Prep. Plant Other
 State Official(s): Bill Malencik
 Company Official(s): Rusty Metz
 Federal Official(s): N/A

Weather Conditions: Clear / Windy / Temp 60° Dry Mine Site - c/o Remit Preparation
 Existing Acreage: Permitted- 310 Disturbed- 202 Regraded- Seeded- Bonded- 202
 Increased/Decreased: Permitted- Disturbed- Regraded- Seeded- Bonded-
 Status: Exploration / 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

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 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 VALUES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4th Quarter-April, May, June) <u>5/20/96</u> (date)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input checked="" 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 COMMENTS

Permit No. Act 007/035

Inspection Date May 20, 1996

Please number comments to correspond with topics on previous page.

General Comments Performed a partial inspection on the Sunnyside Refuse Surface Mine. Also reviewed some records that were not due at the time of the last complete inspection conducted on April 3, 1996.

Followup Items from Previous Inspection The fuel barrels, acetylene and similar cylinders have been addressed by the permittee. All the fifty gallon unlabeled and other barrels have been removed from the tipple area. The exception being the trash barrels. All cylinders have been labeled and stored in a controlled manner. The split power pole is not considered a safety concern; however, the operator stated it may be moved should it cause operational problems.

Records

• Surety bond approved and covered by DGM transmittal letter dated 3/16/96.

• Water monitoring reports for the first quarter CY 96 submitted to DGM on 4/3/96.

• UPDES discharge reports for April 96 were submitted on 5/13/96 to responsible agencies.

Copy of report mailed to _____

Copy of report given to _____

Inspector's signature _____ No. _____

WHITE - DOGM YELLOW - OSM PINK - PERMITTEE/OPERATOR GOLDENROD - NOV FILE

INSPECTION REPORT COMMENTS

Permit No. Act 007/038

Inspection Date 5/20/96

Please number comments to correspond with topics on previous page.

- Draft technical analysis was provided to the permittee on 5/1/96. The major item concerns the \$1,500,000⁰⁰ reclamation bond that the Division indicated should be two million plus. Was advised by the permittee representative that Co-Gen management officials intend to discuss this matter with Division management.
 - Impoundments, Refuse Pile and Excess Spoil Pile inspections for the first quarter of 1996 C.Y were completed on 3/27/96.
 - Weekly inspections of the E & E slurry cells is of record.
- Field
- Signs & Markers: Permit boundary signs were recently repainted by Mr. Netz. Coal rules on surface mines require the permit boundary to be posted which is not required of underground mines.
 - Driveways: Most of the Driveways had recently been regraded.

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INSPECTION REPORT COMMENTS

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Sediment Ponds & Impoundments. All impoundments were dry. The inlet to the clean water pond, the smaller inlet, needs minor maintenance or perhaps other considerations on how to better control runoff from an area about 500' x 75'.

Roads. Inquired about use of coal processing reject to surface certain roads approved by the Division. Mr. Netz stated this material had not yet been applied to any of the roads.

Copy of report mailed to Co-Gen/D. Mattingly; OSM/Marcia Petta; DOGM/D. Helfrich

Copy of report given to filed PFD

Inspector's signature Tom J. Malinick

No. 26

WHITE - DOGM YELLOW - OSM PINK - PERMITTEE/OPERATOR GOLDENROD - NOV FILE