

inspection report

- Partial
- Complete
- Exploration

Inspection Date: April 3, 1996
 Time: 8:00 am pm to 2:00 am pm
 Date of Last Inspection: 3/20 & 21/96

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

Weather Conditions: Clear / Temp 50's
 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 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 type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input checked="" type="checkbox"/>	<input 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 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 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>4/3/96</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 type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT COMMENTS

Permit No. Act 007/035

Inspection Date 4/3/96

Please number comments to correspond with topics on previous page.

General Comments. This complete inspection included a review of mine records at both the Buie Field Office and the Mine office. Also the environmental control measures and facilities were inspected.

Records. All required records were reviewed. Please refer to the first quarter '96 inspection report. As related to records only, those items that have changed since the last inspection including records covering the next anniversary period are discussed herein.

• Mine Inspections reports were completed for the first quarter of 1996 and carried the date of 3/27/96. This included required inspections of all sediment ponds, slurry cells, refuse pile, and spoil pile. The report was certified by Alan E. Boyd.

UPDES permit reports were prepared on 3/12/96 all showing no discharge for the reporting period. Water monitoring quarterly reports covering the January, February and March, 1996 were summarized in a report.

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 0071035

Inspection Date 4/3/76

Please number comments to correspond with topics on previous page.

1. Annual Report was submitted to the Division, reviewed by the undersigned and contains all the required items identified by the Division

Field

• Revegetation Seedlings, grass, browse and forbs were observed on the reclaimed coarse refuse road outslope. There is a good diverse stand of seedlings.

• Coal Waste Coal waste placement on the haul roads as authorized by the Division has not yet been started. Was advised that additional tests are being conducted on the waste before it is placed on the haul roads.

• Division The common division between pasture and coal runoff pond was cleaned since the last inspection.

• Signs The permittee placed signs on reclaimed areas to prevent motor bikes from using reclaimed areas for recreation. Was advised they also notified

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INSPECTION REPORT COMMENTS

Permit No. Ad 007/035

Inspection Date 4/3/76

Please number comments to correspond with topics on previous page.

other officials to prevent bike riders from using reclaimed areas.

Seep Observed the refuse pile seep control monitoring stations. Very little runoff at the upper site. In fact quantity was insufficient to secure a sample.

Followup Items. All followup items suggested in the previous inspection report have been completed by the permittee. The exception is in the coal tipple area where the items enumerated in the previous inspection report have been added to the internal safety report. This work is still pending and includes labeling and controlling fuel etc. barrels and acetylene and other similar cylinders

Copy of report mailed to

Co-Gen/D Mattingly; OSM/Marcia Potta; DOGM/J Helfrich

Copy of report given to

filed DFO

Inspector's signature

Jim J. Malinich

No.

26

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4/10/76