0003

STATE OF UTAH
NATURAL RESOURCES
Division of Oil, Gas & Mining
3 Triad Center · Suite 350 · Salt Lake City, UT 84180-1203 · (801) 538-5340

inspection report

☑ Partial
☐ Complete
☐ Exploration

Inspection Date: November 4, 1997
Time: 8 :00 ☑am ☐pm to 1 :00 ☐am ☑pm
Date of Last Inspection: October 6, 1997

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 Officials(s): Bill Malencik
Company Official(s): Rusty Netz
Federal Official(s): N/A
Weather Conditions: Clear, Temp 50°
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	☐	☐	☐	☐
2. SIGNS AND MARKERS	☑	☐	☐	☐
3. TOPSOIL	☑	☐	☐	☐
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	☑	☐	☑	☐
b. SEDIMENT PONDS AND IMPOUNDMENTS	☑	☐	☑	☐
c. OTHER SEDIMENT CONTROL MEASURES	☑	☐	☑	☐
d. WATER MONITORING	☐	☐	☐	☐
e. EFFLUENT LIMITATIONS	☐	☐	☐	☐
5. EXPLOSIVES	☐	☑	☐	☐
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	☑	☐	☐	☐
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	☑	☐	☐	☐
8. NONCOAL WASTE	☑	☐	☐	☐
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	☐	☐	☐	☐
10. SLIDES AND OTHER DAMAGE	☐	☐	☐	☐
11. CONTEMPORANEOUS RECLAMATION	☐	☐	☐	☐
12. BACKFILLING AND GRADING	☐	☐	☐	☐
13. REVEGETATION	☑	☐	☐	☐
14. SUBSIDENCE CONTROL	☐	☑	☐	☐
15. CESSATION OF OPERATIONS	☐	☐	☐	☐
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	☑	☐	☑	☐
b. DRAINAGE CONTROLS	☑	☐	☑	☐
17. OTHER TRANSPORTATION FACILITIES	☑	☐	☐	☐
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	☐	☐	☐	☐
19. AVS CHECK (4th Quarter-April, May, June)_____(date)	☐	☐	☐	☐
20. AIR QUALITY PERMIT	☐	☐	☐	☐
21. BONDING & INSURANCE	☐	☐	☐	☐

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INSPECTION REPORT COMMENTS

Permit No. Act 007/035

Inspection Date 11/2/97

Please number comments to correspond with topics on previous page.

General Comments. This partial inspection covered the lower mine site and the tipple area. The inspection checked on items and suggestions made on 10/6/97 to determine what was done and if not had things had reached a level where compliance with performance standards may be appropriate.

Sediment Ponds were observed and several contained runoff. Pasture that had discharged the previous month was not discharging.

Diversions. The 10/6/97 inspection earmarked certain diversions for preventative maintenance. The permittee cleaned and regraded these ditches.

Other Sediment Control. Sediment control measures ie, silt fences were observed except those on the outslope of the reclaimed coarse refuse road.

Roads - The roads that had ruts caused by vehicle travel in wet weather have been obliterated as a result of road grading.

Copy of report mailed to _____

Copy of report given to _____

Inspector's signature _____ No. _____

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

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Please number comments to correspond with topics on previous page.

Also the ditches (road) on the lower site together with the roads have all been maintained and regraded.

Copy of report mailed to SCA/Rusty Netz; OSM/Henry Austin; DOGM/Joe Helfrich

Copy of report given to Price Field Office

Inspector's signature Wm. J. Malenick No. 26

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

11/20/97

DOGM/IR-2

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