



inspection report

- Partial
- Complete
- Exploration

Inspection Date: October 6, 1997
 Time: 9:00 am pm to 2:00 am pm
 Date of Last Inspection: 9/8/97

Mine Name: Sunnyside Refuse County: Carbon Permit Number: Act007/035
 Permittee and/or Operator's Name: Sunnyside Construction Association
 Business Address: P.O. Box 10, East Carbon, UT 84510
 Type of Mining Activity: Underground Surface Prep. Plant Other
 State Official(s): Bill Makencik
 Company Official(s): Rusty Netz
 Federal Official(s): N/A
 Weather Conditions: PE Cloudy

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 checked="" 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 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) _____ (date)	<input 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 10/6/97

Please number comments to correspond with topics on previous page.

General Comments. Conducted a complete inspection of the surface mine. Part of the records were reviewed at the Pinn Field Office on certified maps, designs, water monitoring. The balance of the records were reviewed at the mine office.

Records

- Reviewed the new maps prepared by ENR and associated with the permit renewal
- Reclamation AMR fees. The mine received a waiver from OSM on the payment of AMR fees. OSM required the mine to submit production records quarterly. The last report was submitted to OSM on 7/28/97 for the third quarter of Q4-97. Noted that OSM form 029-0063 approved by OMB has an expiration date of 7/21/97. Although this is not a concern of the undersigned.
- Water monitoring & UPODES reports were submitted as required.

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. Act007/035

Inspection Date 10/6/97

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• Inspection reports performed by EWP, were completed on 9/25/97 for the third quarter of C.Y. 97 on all sediment ponds, other impoundments, refuse pile and the spoil pile. The report is being prepared by EWP in the final record format.

• The mine has a MRP on file at the mine site.

Field The mine has received repetitive storms in September. Some ditches and roads need to be given immediate attention to regrade ditches and roads in several spots where mts or deposition took place.

Sediment Ponds Most of the sediment ponds continued runoff. None were discharging during the inspection. However, Eastern Pond did discharge and was sampled by Mr. Netz.

Alternative Sediment Control The settlement at start of the reclaimed coarse refuse road needs

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

INSPECTION REPORT COMMENTS

Permit No. Act 0071035

Inspection Date 10/6/97

Please number comments to correspond with topics on previous page.

to be cleaned
Return Pile No mining was taking place during the inspection. The power plant was undergoing repairs and was not operational.
Bond Release Mr. Netz stated, to the best of his recollection they have not received written formal Division approval on phase I bond release application on the old reclaimed course return road. Suggest he follow up this matter with Pam. Further the field town attended by DOGM all reported favorably on the back-filling of top soil.

Copy of report mailed to SCR/Rusty Netz; OSM/Henry Austin; DOGM/John Helstad
Copy of report given to Price Field Office
Inspector's signature Tom J. Melnick No. 26

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

10/8/97