

## 1999 Annual Report Review

Permittee: Sunnyside Cogeneration Associates  
 Mine Name: Sunnyside Refuse/Slurry  
 Permit Number: ACT/007/035  
 Date Report Received: SLO - 3/31/00, PEO - 4/7/00  
 Assigned Reviewers: Peter Hess, Bill Malencik, David Darby, Joe Helfrich

**Instructions:** The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the Mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

### Assignments:

**Inspectors:** Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.  
**Hydrologists:** Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste  
**Biologists:** Review Vegetation/Revegetation Success Monitoring, Raptor Survey  
**Engineers:** Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

Section to Review	Submitted	Yes	No	Findings
Cover Sheet		<u>X</u>	___	wjm
AVS; Legal/ Financial Update		<u>X</u>	___	wjm
Mine Sequence Map		<u>X</u>	___	wjm
Water Monitoring Data		<u>X</u>	___	Water monitoring data is submitted in Appendix B-4. The report contains quarterly monitoring reports for surface and ground-water quality and quantity information.
Precipitation & Climatological Data		<u>X</u>	___	Climatological Data is submitted in Appendix B-1, collected from the Sunnyside weather station.

Non-Coal Waste report	—	<u>X</u>	Information describing the disposal of non-coal waste is presented in the MRP.
Subsidence Monitoring Data	—	<u>X</u>	This is not an underground extraction process; no coal seams at mineable depths exist under the permit area. phh
Annual Impoundment Certification	<u>X</u>	—	4 <sup>th</sup> quarter and annual impoundments inspections are P.E. certified by Scott Carlson; no hazards or signs of instability reported. All appear adequate. phh
Annual Overburden, Spoil, Refuse, Floor, etc.	<u>X</u>	—	1st quarter '99 refuse pile inspection is not P.E. certified; all other quarters and annual refuse pile inspection certification are P.E. certified. Spoils/East and Spoils/West analysis sheets are included; information is adequate. phh
Vegetation Data	—	<u>X</u>	Photo's of interim revegetation provided in the report from previous years seeding. No new areas received final reclamation treatment. JCH
Revegetation Success Monitoring	—	<u>X</u>	Qualitative required and provided on the Old Coarse Refuse Road. Quantitative also provided. JCH
Raptor Survey	—	—	None required as agreed to by SRS/DOGM and noted under item#4 page 5 of the current annual report. JCH
Other Information	—	—	