

Internal File

## 2006 Annual Report Review

<b>Permittee:</b>	Sunnyside Cogeneration Associates		
<b>Mine Name:</b>	Sunnyside Refuse and Slurry		
<b>Permit Number:</b>	C0070035		
<b>Date Report Received:</b>	March 28, 2007		
<b>Assigned Reviewers:</b>	David Darby, Hydrology <i>DD</i>	<b>Date Completed</b>	May 28, 2007
	Karl R. Houskeeper, Engineering Inspector <i>KRH</i>	January 23, 2008	January 23, 2008
	Jerriann Ersntsen Biology <i>JAE</i>	February 27, 2008	February 27, 2008

**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.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not included.
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not included.
Mine Sequence Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mine map include, no sequence information.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The Permittee electronically submitted the data quarterly in a timely matter. A hard copy of the annual compiled data was provided in Appendix B-3.
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The precipitation and climatological data for 2004 was obtained at the Sunnyside Weather Station operated by the City of Sunnyside. A hardcopy of the weather data was provided in Appendix B-1.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Non coal waste is hauled to a certified landfill.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required, surface mine.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Annual sediment pond inspections included and P.E. certified.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Annual refuse inspection included and P.E. certified.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Vegetation Data	x <input type="checkbox"/>	<input type="checkbox"/>	Yes submitted as indicated in Annual Report 2006. Vegetation survey was conducted by Mt. Nebo for the 1 <sup>st</sup> of 2 yrs of analysis for the road could be considered for bond release in the future. Analysis supports it could be considered following positive results for year 2 (2007).
Revegetation Success Monitoring	x <input type="checkbox"/>	<input type="checkbox"/>	Vegetation Data section applies
Raptor Survey	<input type="checkbox"/>	x <input type="checkbox"/>	Not required or submitted as indicated in Annual Report 2005.
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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