

2003 Annual Report Review

Permittee: Sunnyside Cogeneration Associates
Mine Name: Star Point Waste Fuel
Permit Number: C/007/0042
Date Report Received: April 6, 2004

OK

Assigned Reviewers:	Name	Date Completed
	Karl R. Houskeeper, Engineer/Inspector <i>KRH</i>	April 8, 2004
	Dave Darby, Hydrologist <i>DD</i>	April 27, 2004
	Jerian Ernsten, Biologist <i>JE</i>	July 27, 2004

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"/>	Meets the minimum requirement. The Permittee did not include a Certified Report check off list with the annual report.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The annual report contains two certificates of existence from the Utah Department of Commerce. One for Sunnyside Cogeneration Associates (registration # 4911242-0150), and one for Sunnyside II, L.P. (registration # 2113550-0181). Both certificates indicate a current status of "Good Standing". The certificate dates are 3/17/04.
Mine Sequence Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The annual report contains a P.E. certified map. The map identifies areas that refuse was extracted during 2003. The report also indicates that 67,342 Tons of material was removed during the fourth quarter of 2003.
Water Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Permit was issued on November 14, 2003. Water monitoring is expected to begin the first quarter of 2004.
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	In MRP.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No non-coal waste was generated during 2003
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The annual report contains a P.E. certified report and inspection for sediment ponds 005, 006 and 009. The report date is 1/6/04 and the inspection was done on 12/12/03. No problems were noted.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The annual report coantains a P.E. certified report and inspection for the refuse pile. The report date is 1/6/04 and the inspection was done on 12/12/03. A request to MSHA to abandoned the refuse pile was made by SCA and subsequently granted by MSHA.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required or submitted as indicated in Annual Report 2003 descriptions.
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required or submitted as indicated in Annual Report 2003 descriptions. SPM is conducting revegetation projects in the area. All monitoring and reports are in SPM records.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required or submitted as indicated in Annual Report 2003 descriptions. It is unclear if SPR is suppose to conduct flyover surveys (see letters in MRP appendix). The Division has a request for decision by DWR to reinstate the flyovers now that SPR is operating.
Other Information	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required or submitted as indicated in Annual Report 2003 descriptions.

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