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State of Utah
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

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INSPECTION REPORT

Partial: X Complete: Exploration:
Inspection Date & Time: March 21, 2000 12:30 PM-1:30 P.M.
Date of Last Inspection: 2/10/2000

Mine Name: Castle Gate County: Carbon Permit Number: ACT/007/004
Permittee and/or Operator's Name: Castle Gate Holding Company
Business Address: 847 Northwest Highway 191, Helper, Utah 84526
Type of Mining Activity: Underground X Surface Prep. Plant Other reclaimed underground
State Officials(s): Joe Helfrich
Company Official(s): Vicky Miller
Federal Official(s): None
Weather Conditions: clear, sunny 60 degrees Fahrenheit
Existing Acreage: Permitted- 7619 Disturbed- 63 Regraded- 60 Seeded- 60 Bonded- 63
Increased/Decreased: Permitted- 0 Disturbed- 0 Regraded- 0 Seeded- 0 Bonded- 0
Status: Exploration/ Active/ Inactive/ Temporary Cessation/ Bond Forfeiture
Reclamation (X 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.

Table with 5 columns: EVALUATED, N/A, COMMENTS, NOV/ENF. Rows include: PERMITS, CHANGE, TRANSFER, RENEWAL, SALE; SIGNS AND MARKERS; TOPSOIL; HYDROLOGIC BALANCE; DIVERSIONS; SEDIMENT PONDS AND IMPOUNDMENTS; OTHER SEDIMENT CONTROL MEASURES; WATER MONITORING; EFFLUENT LIMITATIONS; EXPLOSIVES; DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES; COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS; NONCOAL WASTE; PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES; SLIDES AND OTHER DAMAGE; CONTEMPORANEOUS RECLAMATION; BACKFILLING AND GRADING; REVEGETATION; SUBSIDENCE CONTROL; CESSATION OF OPERATIONS; ROADS; CONSTRUCTION/MAINTENANCE/SURFACING; DRAINAGE CONTROLS; OTHER TRANSPORTATION FACILITIES; SUPPORT FACILITIES/UTILITY INSTALLATIONS; AVS CHECK (4th Quarter-April, May, June)\_ (date); AIR QUALITY PERMIT; BONDING & INSURANCE.

## INSPECTION REPORT

(Continuation sheet)

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PERMIT NUMBER: ACT/007/004

DATE OF INSPECTION: 03/21/2000

(Comments are Numbered to Correspond with Topics Listed Above)

### 1. Permits, Change, Transfer, Renewal, Sale:

The undersigned met with Vicky Miller as Johnny Pappas was unable to attend the inspection. Vicky indicated that she would most likely be the contact person for future compliance and permitting activities. I suggested that Castle Gate Holding Company amend their Mining and Reclamation Plan, (optional) to identify Vicky as an authorized representative of the company.

### 4. Hydrologic Balance: d. Water Monitoring:

Electronic data input training for Castle Gate employees is pending. Vicky indicated that neither she nor Johnny had an opportunity to schedule a training session with Ken Wyatt.

### 21. Bonding and Insurance:

As requested I provided Johnny with an electronic version of the draft bond release directive on February 15. Vicky indicated that Johnny may wish to discuss the directive during the next inspection.

### Annual Report:

The annual report will be submitted as requested by March 31, 2000.

### Copy of this Report:

Mailed to: James Fulton (OSM), Johnny Pappas (Castle Gate)

Given to: Daron Haddock (DOGM)

Inspector's Signature  Joseph C. Helfrich #1 Date: March 30, 2000