



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

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10077 2K

INSPECTION REPORT

Partial XXX Complete Exploration
Inspection Date: 07/03/2002 / Time: 09:00 AM to 2:30 PM
Date of Last Inspection: 06/06/2002

Mine Name: Castle Gate Mine County: Carbon Permit Number: C/007/004
Permittee and/or Operator's Name: Castle Gate Holding Company
Business Address: P.O. Box 30, Helper, Utah 84526
Company Official(s): Johnny Pappas
State Official(s): Joe Helfrich Federal Official(s): None
Weather Conditions: 70, sunny
Type of Mining Activity: Underground XXX Surface Prep Plant Other
Existing Acreage: Permitted 7619 Disturbed 63 Regraded Seeded
Status: Active Reclamation XXX

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- 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: Item, 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 ISSUES; 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; A YEARLY PERMIT; BONDING & INSURANCE.

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INSPECTION REPORT
(Continuation Sheet)

PERMIT NUMBER: C/007/004

DATE OF INSPECTION: 07/03/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

The purpose of this visit was to conduct a partial inspection of the Castle Gate facilities. The permit was renewed December 24, 1999. Phase II bond release applications for the Sowbelly and Hardscrabble sites were received by the Division on May 10, 2002 and are scheduled for review on July 10, 2002. The #1 adit and substations are scheduled for reclamation this fall.

2. SIGNS AND MARKERS

Signs containing the required information were posted at access points to the #1 Adit.

4A. HYDROLOGIC BALANCE: DIVERSIONS

The sediment control structures were in good repair and were functioning properly at the #1 Adit.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

The sediment control measures were functioning adequately at the time of this inspection.

21. BONDING AND INSURANCE

Insurance for the Castle Gate facility is being renewed pending a text change in the disclaimer to meet the requirements of the regulations.

Inspector's Signature: _____


Joseph C. Helfrich #1

Date: July 8, 2002

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc: James Fulton, OSM
Johnny Pappas, Castle Gate Holding
Price Field office
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