

0019



State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

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0071
OK

INSPECTION REPORT

Partial _____ Complete XXX Exploration _____
Inspection Date: 09/25/2002 / Time: 9:00 AM to 4:00 PM
Date of Last Inspection: 08/15/2002

Mine Name: Castle Gate Mine County: Carbon Permit Number: C/007/004
Permittee and/or Operator's Name: Castle Gate Holding Company
Business Address: 847 Northwest Highway 191, Helper, Utah 84526
Company Official(s): Johnny Pappas
State Official(s): Joe Helfrich Federal Official(s): None
Weather Conditions: 70's, 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.

	EVALUATED	N/A	COMMENTS	NOV/ENF
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:	<input checked="" type="checkbox"/>			
a. DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL ISSUES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AIR QUALITY PERMIT (4 th Quarter- April, May, June)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. BONDING & INSURANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT
(Continuation Sheet)

PERMIT NUMBER: C/007/004

DATE OF INSPECTION: 09/25/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

The purpose of this visit was to conduct a complete inspection of the Castle Gate facilities. The permit was renewed December 24, 1999. Phase II bond release amendments for Hardscrabble and Sowbelly were received 05/10/2002. The Phase II bond release inspection was conducted on August 22, 2002. Deficiencies were "E" mailed to Johnny on 09/10/2002. The midterm review was approved on 08/14/2002.

2. SIGNS AND MARKERS

Signs containing the required information were posted at access points to the facilities.

4A. HYDROLOGIC BALANCE: DIVERSIONS

The sediment control structures were in good repair and were functioning properly at the Castle Gate facilities.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

There is only one sediment pond for the Castle Gate facility located at the #1 Adit. The pond was inspected for the second quarter of 2002 on 05/21/2002. The pond was reported as being stable, showing no hazards or signs of erosion. There were several inches of water in the pond from recent precipitation events.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

Surface roughening, vegetation, diversions, and water bars are the sediment controls for the Hardscrabble and Sowbelly reclaimed sites. The vegetation at Sowbelly and Hardscrabble has been evaluated for phase II bond release. The sediment control measures were functioning adequately at the time of this inspection.

INSPECTION REPORT
(Continuation Sheet)

PERMIT NUMBER: C/007/004

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4D. HYDROLOGIC BALANCE: WATER MONITORING

The first quarter 2002 monitoring data (entered electronically) was reviewed by the undersigned. Hard copies of the data for the adit pond discharge were reviewed. Sites B11, 12, 28, and 45 were reported as dry.

<i>SITE</i>	<i>LOCATION</i>	<i>FREQUENCY</i>	<i>DATE SAMPLED</i>
<i>B12</i>	<i>Hardscrabble Upper</i>	<i>Quarterly</i>	<i>Dry, 3/22,6/6,8/22/2002</i>
<i>B11</i>	<i>Hardscrabble Lower</i>	<i>Quarterly</i>	<i>Dry, 3/22,6/6,8/22/2002</i>
<i>B28</i>	<i>Sowbelly Upper</i>	<i>Quarterly</i>	<i>Dry, 3/22,6/6,8/22/2002</i>
<i>B45</i>	<i>Sowbelly Lower</i>	<i>Quarterly</i>	<i>Dry, 3/22,6/6,8/22/2002</i>
<i>020</i>	<i>Castle Gate Adit Sed Pond</i>	<i>Monthly</i>	<i>01,02,03,04,05,06,07,08 no discharge</i>

4E. HYDROLOGIC BALANCE: EFFLUENT LIMITATIONS

The DMRs at the #1 adit indicated no discharge for May, June, July, and August 2002.

21. BONDING AND INSURANCE

The surety bond is currently set at \$601,333.00 and the Certificate of Insurance is current through June 30, 2003.

Inspector's Signature: _____


Joseph C. Helfrich #1

Date: October 1, 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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