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

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QRH
OK

INSPECTION REPORT

Partial XXX Complete Exploration
Inspection Date: 10/09/2002 / Time: 09:30 AM to 2:30 PM
Date of Last Inspection: 09/25/2002

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: 55, 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; AVIATION PERMIT; BONDING & INSURANCE.

AVIATION PERMIT
BONDING & INSURANCE

INSPECTION REPORT
(Continuation Sheet)

PERMIT NUMBER: C/007/004

DATE OF INSPECTION: 10/09/2002

(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. Phase II bond release applications for the Sowbelly and Hardscrabble sites were received by the Division on May 10, 2002. A site visit for the phase two bond release application was conducted on August 22, 2002. Deficiencies were sent by "E" mail and a response was due on October 4, 2002.

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.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The sediment pond at the #1 Adit was functioning adequately at the time of this inspection. The pond did not contain any water.

18. SUPPORT FACILITIES/UTILITY INSTALLATIONS

The power has been disconnected and demolition of the transfer building has commenced at the Adit. The substations at Hardscrabble and Sowbelly are being dismantled.

Inspector's Signature: _____


Joseph C. Helfrich #1

Date: October 29, 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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