

State of Utah

Department of Natural Resources

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representatives Present During the Inspection:				
Company	Dennis Ware Controller			
OGM	Pete Hess Environmental Scientist III			

Inspection Report

Permit Number:	C0070004
Inspection Type:	PARTIAL
Inspection Date:	Wednesday, May 02, 2007
Start Date/Time:	5/2/2007 9:50:00 AM
End Date/Time:	5/2/2007 10:20:00 AM
Last Inspection:	Thursday, April 19, 2007

Inspector: Pete Hess, Environmental Scientist III

Weather: Overcast, cool. 50's F.
InspectionID Report Number: 1288

Types of Operations

Accepted by: whedberg

5/3/2007

Permitee: CASTLE GATE HOLDING CO
Operator: CASTLE GATE HOLDING CO

Site: CASTLE GATE MINE

Address: PO BOX 30, HELPER UT 84526-0030

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: RECLAIMED

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Total Permitted	7,619.00
Total Disturbed	63.00
Phase I	29.20
Phase II	18.20
Phase III	

Mineral Ownership

✓	Federal	V	Underground
✓	State	✓	Surface
✓	County	✓	Loadout
✓	Fee		Processing
	Other		Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The Adit #1 and Sowbelly Canyon / #5 Mine reclamation areas remain unchanged.

The Permittee is current relative to the required quarterly electronic submittals of water monitoring information.

Thus, the Special Condition which is Attachment "A" of the current State permit is being met.

There are no pending compliance actions.

Inspector's Signature:

Pete Hess, Environmental Scientist III

Inspector ID Number: 46

Date Wednesday, May 02, 2007

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

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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 Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	✓			
3.	Topsoil				
4.a	Hydrologic Balance: Diversions				
4.b	Hydrologic Balance: Sediment Ponds and Impoundments		V		
4.c	Hydrologic Balance: Other Sediment Control Measures	✓			
4.d	Hydrologic Balance: Water Monitoring	✓		✓	
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives		V		
6.	Disposal of Excess Spoil, Fills, Benches		V		
7.	Coal Mine Waste, Refuse Piles, Impoundments		V		
8.	Noncoal Waste	V			
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage		V		
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation	V			
14.	Subsidence Control		V		
15.	Cessation of Operations				
16.a	Roads: Construction, Maintenance, Surfacing				
16.b	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit		<u> </u>		
21.	Bonding and Insurance				
22.	Other	✓		✓	

Inspection Continuation Sheet

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4.d Hydrologic Balance: Water Monitoring

There was no visible flow in the Sowbelly Canyon drainage at the disturbed area access road gate.

22. Other

The access road gate which bears the Permittee identification sign has been repaired. Damage allowing access to this reclaimed area had been caused by unauthorized persons. Access to this site has been achieved via ATV usage through the adjacent drainage.