

# State of Utah DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

#### Division of Oil, Gas and Mining

JOHN R. BAZA
Division Director

| Representatives Present During the Inspection: |               |  |  |
|--|---------------|--|--|
| OGM  | Steve Demczak |  |  |
| Company  | Dennis Ware   |  |  |

## **Inspection Report**

| Permit Number:   | C0070004                     |
|------------------|------------------------------|
| Inspection Type: | PARTIAL                      |
| Inspection Date: | Monday, January 09, 2012     |
| Start Date/Time: | 1/9/2012 2:00:00 PM          |
| End Date/Time:   | 1/9/2012 4:00:00 PM          |
| Last Inspection: | Wednesday, December 14, 2011 |

Inspector: Steve Demczak,

Weather: <u>Slightly snow Covered, 34 Deg.</u> InspectionID Report Number: 2980

**Types of Operations** 

Accepted by: jhelfric 1/31/2012

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

#### **Current Acreages**

| <b>Total Permitted</b> | 7,619.00 |
|------------------------|----------|
| <b>Total Disturbed</b> | 62.42    |
| Phase I                | 62.42    |
| Phase II               | 58.10    |
| Phase III              |          |

#### Mineral Ownership

| <b>~</b> | Federal | <b>~</b> | Underground  |
|----------|---------|----------|--------------|
| <b>~</b> | State   | <b>~</b> | Surface      |
| <b>✓</b> | County  | <b>~</b> | Loadout      |
| <b>~</b> | Fee     |          | Processing   |
|          | Other   |          | Reprocessing |
|          |         |          |              |

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

No violatios were issued.

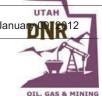
The Permittee notified the Division that the required third quarter of 2011 surface water monitoring information for the Castle Gate Mine was in the DOGM EDI pipeline and was acceptable for uploading. The Permittee continues to meet the Special Condition included as Attachment "A" of the current State permit. There are no other "special" permit conditions.

The field conditions in Sowbelly and Hardscrabble Canyons remain virtually unchanged, as does the condition of the reclaimed area for Adit #1.

Inspector's Signature:

Date

Monday, Januar



Steve Demczak,

Steplen & Demogak

Inspector ID Number: 39

Permit Number: C0070004 Inspection Type: PARTIAL

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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.
- Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
   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                      | <b>✓</b>  |                | <b>✓</b> |             |
| 2.   | Signs and Markers   | <b>~</b>  |                | <b>✓</b> |             |
| 3.   | Topsoil   | <b>✓</b>  |                | <b>✓</b> |             |
| 4.a  | Hydrologic Balance: Diversions                                | <b>~</b>  |                | <b>✓</b> |             |
| 4.b  | Hydrologic Balance: Sediment Ponds and Impoundments           |           |                |          |             |
| 4.c  | Hydrologic Balance: Other Sediment Control Measures           | <b>~</b>  |                | <b>✓</b> |             |
| 4.d  | Hydrologic Balance: Water Monitoring                          |           |                |          |             |
| 4.e  | Hydrologic Balance: Effluent Limitations                      |           |                |          |             |
| 5.   | Explosives  |           |                |          |             |
| 6.   | Disposal of Excess Spoil, Fills, Benches                      |           |                |          |             |
| 7.   | Coal Mine Waste, Refuse Piles, Impoundments                   | <b>✓</b>  |                | <b>✓</b> |             |
| 8.   | Noncoal Waste   | <b>✓</b>  |                | <b>✓</b> |             |
| 9.   | Protection of Fish, Wildlife and Related Environmental Issues |           |                |          |             |
| 10.  | Slides and Other Damage                                       | <b>✓</b>  |                | <b>✓</b> |             |
| 11.  | Contemporaneous Reclamation                                   |           |                |          |             |
| 12.  | Backfilling And Grading                                       | <b>~</b>  |                | <b>✓</b> |             |
| 13.  | Revegetation  |           |                |          |             |
| 14.  | Subsidence Control  |           |                |          |             |
| 15.  | Cessation of Operations                                       |           |                |          |             |
| 16.  | a Roads: Construction, Maintenance, Surfacing                 | <b>✓</b>  |                | <b>✓</b> |             |
| 16.1 | Roads: Drainage Controls                                      | <b>✓</b>  |                | <b>✓</b> |             |
| 17.  | Other Transportation Facilities                               |           | <b>~</b>       |          |             |
| 18.  | Support Facilities, Utility Installations                     |           |                |          |             |
| 19.  | AVS Check   |           |                |          |             |
| 20.  | Air Quality Permit  |           |                |          |             |
| 21.  | Bonding and Insurance   |           |                |          |             |
| 22.  | Other   |           |                |          |             |

Permit Number: C0070004 Inspection Type: PARTIAL

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

Castle Gate is in the Phase II stage of reclamation. There are two sub-stations and a small area (Adit #1) that are in Phase I.

#### 2. Signs and Markers

Identification signs are at the gates to the property.

#### 3. Topsoil

All topsoil was used in reclamation.

#### 4.a Hydrologic Balance: Diversions

Diversions were open and in good condition. Diversion contained snow.

#### 4.c Hydrologic Balance: Other Sediment Control Measures

The reclaimed site is pocked for sediment control.

#### 7. Coal Mine Waste, Refuse Piles, Impoundments

The refuse pile at Goose Island was reclaimed.

#### 8. Noncoal Waste

The site was clear of non-coal waste materials.

#### 10. Slides and Other Damage

No slides or damage was noticed during the inspection.

#### 12. Backfilling And Grading

The sites are completely reclaimed. All backfilled material was used.

### 16.a Roads: Construction, Maintenance, Surfacing

The road is graveled running through the property at Hardscrabble Canyon. There is no road at #5 Mine.

#### 16.b Roads: Drainage Controls

Diversions were open and functioning as designed.