

February 21, 2003

TO: Internal File  
THRU: Daron R. Haddock, Permit Supervisor  
FROM: Michael Suflita, Hydrologist  
RE: 2001 Second Quarter Water Monitoring, Castle Gate Holding Company, Castle Gate Mine, C/007/004

- 1. Was data submitted for all of the MRP required sites?** YES  NO   
*Identify sites not monitored and reason why, if known:*

There was no flow reported at all sites.

- 2. On what date does the MRP require a five-year resampling of baseline water data.**  
See Technical Directive 004 for baseline resampling requirements. Consider the five-year baseline resubmittal when responding to question one above. Indicate if the MRP does not have such a requirement.

**Resampling due date** December 24, 2004

- 3. Were all required parameters reported for each site?** YES  NO   
*Comments, including identity of monitoring site:*

There was no flow reported at all sites.

- 4. Were irregularities found in the data?** YES  NO   
*Comments, including identity of monitoring site:*

**5. Were DMR forms submitted for all required sites?**

|                        |                                         |                             |
|------------------------|-----------------------------------------|-----------------------------|
| 1 <sup>st</sup> month, | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> |
| 2 <sup>nd</sup> month, | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> |
| 3 <sup>rd</sup> month, | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> |

**6. Were all required DMR parameters reported?**

YES  NO

*Comments, including identity of monitoring site:*

**7. Were irregularities found in the DMR data?**

YES  NO

*Comments, including identity of monitoring site:*

**8. Based on your review, what further actions, if any, do you recommend?**

No action recommended.