

February 21, 2003

TO: Internal File
THRU: Daron R. Haddock, Permit Supervisor
FROM: Michael Suflita, Hydrologist
RE: 2002 Third Quarter Water Monitoring, Castle Gate Holding Company, Castle Gate Mine, C/007/004-WQ02-3

- 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 st month,	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
2 nd month,	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
3 rd 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 is recommended.