

2002 Annual Report Review

Permittee: Castle Gate Holding Co.
Mine Name: Castle Gate
Permit Number: C/007/004
Date Report Received: 03/31/2003

	Date Completed ▼
Assigned Reviewers: <u>Joe Helfrich, Biology, Inspections</u>	<u>04/08/2003</u>
<u>Jim Smith, Hydrologist</u>	<u>May 21, 2003</u>
<u>Wayne Western, Engineering</u>	<u>June 16, 2003</u>

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Provided
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mr. Pappas verified that the information on file had not changed since September of 2001. The "E" mail noting that is included in the report.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required the mine has been reclaimed.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Data are submitted quarterly. There was no flow at all sites during 2002.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	In 2003 the Division approved the Permittee to stop the subsidence monitoring program because surface has stabilized.
Annual Impoundment Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All ponds have been reclaimed
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None associated with site
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required

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	YES	NO	
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required, the #1 Adit was reclaimed during the Sall of 2002, additional shrubs will be planted along the riparian area in the Spring of 2003.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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