

## 2003 Annual Report Review

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**Permittee:** Castle Gate Holding Company  
**Mine Name:** Castle Gate Mine  
**Permit Number:** C/007/0004  
**Date Report Received:** \_\_\_\_\_

Assigned Reviewers:		Date Completed
Steve Fluke, Hydrologist	SWP	June 11, 2004
Joe Helfrich, biology, AVS, legal financial	JH	May 5, 2004
Wayne Western, Engineering	WHW	March 28, 2004

**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"/>	The 2003 three page cover sheet and its contents are included in this report.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Updates to the Corporate structure are included in Appendix C. They include RAG American Coal Holding, Inc., RAG American Coal Coimpany LLC, RAG Midwest Holding Company, and Castle Gate Holding Company.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required as the site has been reclaimed.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring data is on file in the Division database for the four required monitoring quarters of 2003.
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 type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.
Annual Impoundment Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No impoundments on site.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No refuse pile, spoil pile or overburden produced in 2003.
Vegetation Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not required, will be monitored in years nine and ten, (2004,2005), for phase three bond release.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Revegetation Success Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not required, will be monitored in years nine and ten, (2004,2005), for phase three bond release.
Raptor Survey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not required.
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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