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2004 Annual Report Review

Permittee: Castle Gate Holding Company
Mine Name: Castle Gate Mine
Permit Number: C/007/0004
Date Report Received: March 30, 2005

Assigned Reviewers:	Date Completed
Wayne Western, Engineering <i>WtW</i>	September 22, 2005
Jerriann Ernsten, Biology	February 23, 2006
Steve Fluke, Hydrology <i>SME JAE</i>	April 20, 2006

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 type="checkbox"/>	<input type="checkbox"/>	
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input type="checkbox"/>	
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not needed, mine in reclamation.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No summary report was submitted with the annual report. All required water monitoring data for 2004 was submitted electronically to the Division database in a timely manner.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The approved plan does not require precipitation and climatological data. None was submitted.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The approved plan does not require a non-coal waste report. None was submitted.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not needed mine in reclamation, subsidence monitoring terminated.
Annual Impoundment Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No impoundment.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input type="checkbox"/>	

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Vegetation Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Required and submitted as indicated in Annual Report 2004 cover sheet.</p> <p>The Permittee provided the vegetation survey report for Sowbelly Canyon. This report meets the requirement to survey vegetation during the 9th year of the 10-year responsibility period.</p>
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vegetation Data section applies.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required or submitted as indicated in Annual Report 2004.
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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