

# WATER QUALITY MEMORANDUM

Utah Coal Regulatory Program

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January 6, 2004

TO: Internal File

THRU: Daron R. Haddock, Permit Supervisor

FROM: Steve Fluke, Reclamation Hydrogeologist

RE: 2003 Third Quarter Water Monitoring, Castle Gate Holding Company, Castle Gate Mine, C/007/0004-WQ03-3

1. Was data submitted for all of the MRP required sites? YES [ X ] NO [ ]

2. On what date does the MRP require a five-year resampling of baseline water data.

Resampling due date: Permit renewal due 12/24/2004, renewal submittal due 8/24/2004

3. Were all required parameters reported for each site? YES [ X ] NO [ ]

No flow reported for all four stream monitoring sites and the UPDES site.

4. Were irregularities found in the data? YES [ ] NO [ X ]

5. Were DMR forms submitted for all required sites? 1<sup>st</sup> month, YES [ X ] NO [ ]  
2<sup>nd</sup> month, YES [ X ] NO [ ]  
3<sup>rd</sup> month, YES [ X ] NO [ ]

6. Were all required DMR parameters reported? YES [ X ] NO [ ]

No flow reported. The sediment pond has been reclaimed, however, DWQ still requires the permittee to submit DMRs.

**7. Were irregularities found in the DMR data?** YES [ ] NO [ X ]

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

There is no need for permittee to submit DMRs to DOGM for a UPDES site that is no longer active.

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