

WATER QUALITY MEMORANDUM

Utah Coal Regulatory Program

February 27, 2004

TO: Internal File

THRU: Daron R. Haddock, Permit Supervisor

FROM: David W. Darby, Senior Reclamation Specialist

RE: 2002, 4th Quarter Water Monitoring, Star Point Mine, C/007/0006-WQ02-4, Task ID #104

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

Identify sites not monitored and reason why, if known:

The monitoring schedule for ground and surface water is shown in Table 731.211a, page 700-113 of the MRP.

No data was reported for UPDES Sites 005 and 010 for October, November and December.

This report was prepared based on information in File: O:\007006.stp\Water Quality\datacheck2002-4.xls.

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

Is not specified

3. Were all required parameters reported for each site? YES [] NO [X]
Comments, including identity of monitoring site:

See Section 1 above.

4. Were irregularities found in the data? YES [X] NO []
Comments, including identity of monitoring site:

See Section 1 above.

5. Were DMR forms submitted for all required sites?

1st month, YES [] NO [X]
2nd month, YES [] NO [X]
3rd month, YES [] NO [X]

Identify sites and months not monitored:

6. Were all required DMR parameters reported? YES [] NO [X]
Comments, including identity of monitoring site:

See Section 1 above.

7. Were irregularities found in the DMR data? YES [X] NO []
Comments, including identity of monitoring site:

See Section 1 above

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

Notify Johnny Pappas of the missing data, so he can submit it. It looks like the data sought is likely "no flow" data that was not entered into the database.