

April 4, 2003

TO: Internal File  
THRU: Daron R. Haddock, Permit Supervisor  
FROM: David Darby, Senior Reclamation Specialist  
RE: 2002, 4th Quarter Water Monitoring, Canyon Fuel Co., Gordon Creek 2,7, & 8, C/007/016-WQ02-4

**1. Was data submitted for all of the MRP required sites?** YES  NO   
*Identify sites not monitored and reason why, if known:*

There was no data reported for the UPDES site.

**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:** Permit expires 08/28/2004

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

See #1 above. The required parameters were reported for all other sites.

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

Discharge at site 2-2-W was reported at 5,386 gallons per minute, about 1500 times of average. It is very likely this is in error and the operator reported the discharge in cfs instead of gpm.

**5. Were DMR forms submitted for all required sites?**

1<sup>st</sup> month, YES  NO   
2<sup>nd</sup> month, YES  NO   
3<sup>rd</sup> month, YES  NO

*Identify sites and months not monitored:*

**6. Were all required DMR parameters reported?**

YES  NO

*Comments, including identity of monitoring site:*

There were no discharges during the quarter.

**7. Were irregularities found in the DMR data?**

YES  NO

*Comments, including identity of monitoring site:*

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

Chris Hansen was contacted about the reported discharge of 2-2-W and the missing DMR data. He will contact Dana to update the database as needed.