

June 24, 2003

TO: Internal File
THRU: Daron Haddock, Permit Supervisor
FROM: David Darby, Senior Reclamation Specialist
RE: 2002, Second Quarter Water Monitoring, Lodestar Energy Inc., Horizon Mine, C/007/020-WQ02-2

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

Reference files, Datacheck061403.xlt and DMRstatus.xlt to see Horizon's reporting information.

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 July 2002

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

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

5. Were DMR forms submitted for all required sites?

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

Identify sites and months not monitored:

6. Were all required DMR parameters reported?

YES [X] NO []

Comments, including identity of monitoring site:

7. Were irregularities found in the DMR data?

YES [] NO [X]

Comments, including identity of monitoring site:

For UPDES Site 002 for March, April and May, data was reported on DMR forms and not incorporated into the database.

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

DMR data should be incorporated into the database from DMR reports.