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State of Utah  
DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF OIL, GAS AND MINING

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OK

January 23, 2003

TO: Internal File  
THRU: Daron R. Haddock, Permit Supervisor *DRH*  
FROM: James D. Smith, Senior Reclamation Specialist *JDS*  
RE: 2002 Third Quarter Water Monitoring, Andalex Resources, Inc., Wildcat Loadout, C/007/033-WQ02-3

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

There was no flow at MRP monitoring points during the third quarter of 2002.

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**

In the year preceding renewal, one sample at low flow and one at high flow for baseline analyses. Renewal submittal due 01/05/04, renewal due 05/05/04.

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

There was no flow at MRP monitoring points during the third quarter of 2002.

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

There was no flow at MRP monitoring points during the third quarter of 2002.

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 [ ]

*Identify sites and months not monitored:*

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

There was no UPDES discharge all three months.

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

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

No further action is needed