

July 2, 2003

TO: Internal File

THRU: Daron R. Haddock, Permit Supervisor

FROM: James D. Smith, Senior Reclamation Specialist

RE: 2003 First Quarter Water Monitoring, Andalex Resources, Inc., Wildcat Loadout, C/007/033-WQ03-1

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

There was no flow at MRP monitoring points WCW-2, WCW-3, and WCW-4 during the first quarter of 2003. Water was sampled at WCW-1 on march 17: reported flow was 0.5 gpm.

- 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  NO   
*Comments, including identity of monitoring site:*

Field pH, field electrical conductivity, total suspended solids, total settleable solids, and oil and grease were not reported at WCW-1.

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

*Comments, including identity of monitoring site:*

This is the unique set of analyses for this site.

**5. Were DMR data 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:*

DMR data were submitted electronically.

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

*Comments, including identity of monitoring site:*

There was no UPDES discharge during the first quarter.

**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?**

None.