C/007/033 Incoming

**Wild West Equipment & Hauling, LLC**
**Wildcat Load Out**
**5495 West 3550 North, Helper, Utah 84526**
**Phone: (435) 472-3988 – Fax: (435) 472-3456**

RECEIVED
AUG 10 2015
DIV. OF OIL, GAS & MINING

August 6, 2015

Mr. Daron Haddock
Utah Coal Program
Utah Division of Oil, Gas and Mining
1594 West North Temple – Suite 1210
Box 145801
Salt Lake City, UT 84114-5801

Dear Daron:

Wild West respectfully submits the July 2015 – Discharge Monitoring Reports (DMRs) associated with the Wildcat Load Out UPDES Permit UTG040007.

If you have any questions, please feel free to call at 435-650-7399.

Sincerely,

Kit Pappas
Engineering/Environmental

PERMITTEE NAME/ADDRESS (include Facility Name/Location if Different)

NAME IPA WWE&H

ADDRESS P.O. Box 1
PRICE, UTAH 84501

FACILITY LOCATION Wildcat Loadout

NATIONAL POLLUTANT DISCHARGE ELIMINATATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

Form approved.
OMB No. 2040=00004

| UTG040007 | 001 |
|---|---|
| PERMIT NUMBER | DISCHARGE NUMBER |

| MONITORING PERIOD | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 15 | 07 | 01 | TO | 15 | 07 | 31 |

[X] Check here if No Discharge

NOTE: Read Instructions before completing this form

| PARAMETER | | QUANTITY OR LOADING | | | QUALITY OF CONCENTRATION | | | | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | AVERAGE | MAXIMUM | UNITS | MINIMUM | AVERAGE | MAXIMUM | UNITS | | | |
| Flow Rate | SAMPLE MEASUREMENT | | | (03) | ***** | ***** | ***** | ***** | | | |
| 00056 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | REPORT 30DA AVG | REPORT DAILY MX | GPD | ***** ***** | ***** ***** | ***** ***** | ***** | | 1/31 | MEASRD |
| pH | SAMPLE MEASUREMENT | ***** | ***** | | | ***** | | (12) | | | |
| 00400 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** ***** | 6.5 DAILY MIN | ***** | 9.0 DAILY MAX | SU | | 1/31 | GRAB |
| Solids, Total Suspended | SAMPLE MEASUREMENT | ***** | ***** | | ***** | | | (19) | | | |
| 00530 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** ***** | ***** ***** | 35 30DA AVG | 70 DAILY MAX | MG/L | | 1/31 | GRAB |
| Oil & Grease | SAMPLE MEASUREMENT | ***** | ***** | | ***** | ***** | | (19) | | | |
| 03582 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** ***** | ***** ***** | ***** ***** | 10 DAILY MAX | MG/L | | 1/31 | GRAB |
| Iron, Total (as Fe) | SAMPLE MEASUREMENT | ***** | ***** | | ***** | ***** | | (19) | | | |
| 01045 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** ***** | ***** ***** | ***** ***** | 1.0 DAILY MAX | MG/L | | 1/31 | GRAB |
| Solids, Total Dissolved | SAMPLE MEASUREMENT | ***** | | (26) | ***** | ***** | ***** | | | | |
| 70295 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | 2000 DAILY MAX | LBS/DY | ***** ***** | ***** ***** | ***** ***** | ***** ***** | | 1/31 | GRAB |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | ***** ***** | | | | ***** ***** | | | |

NO DISCHARGE

| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER | | | TELEPHONE | | DATE | | |
|---|---|---|---|---|---|---|---|
| KIT PAPPAS/ENV. | I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS. U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.) | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | 435 | 472-3988 | 15 | 08 | 06 |
| TYPED OR PRINTED | | | AREA CODE | NUMBER | YEAR | MO | DAY |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PERMITTEE NAME/ADDRESS (include Facility Name/Location if Different)

NAME IPA WWE&H

ADDRESS P.O. Box 1
PRICE, UTAH 84501

FACILITY LOCATION Wildcat Loadout

NATIONAL POLLUTANT DISCHARGE ELIMINATATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

Form approved.
OMB No. 2040=00004

| UTG040007 | 002 |
|---|---|
| PERMIT NUMBER | DISCHARGE NUMBER |

| MONITORING PERIOD | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 15 | 07 | 01 | TO | 15 | 07 | 31 |

[X] Check here if No Discharge

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | AVERAGE | MAXIMUM | UNITS | MINIMUM | AVERAGE | MAXIMUM | UNITS | | | |
| Flow Rate | SAMPLE MEASUREMENT | | | (03) | ***** | ***** | ***** | ***** | | | |
| 00056 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | REPORT 30DA AVG | REPORT DAILY MX | GPD | ***** ***** | ***** ***** | ***** ***** | ***** | | 1/31 | MEASRD |
| pH | SAMPLE MEASUREMENT | ***** | ***** | ***** | | ***** | | | | | |
| 00400 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** | 6 DAILY MIN | ***** | 9.0 DAILY MAX | (12) SU | | 1/31 | GRAB |
| Solids, Total Suspended | SAMPLE MEASUREMENT | ***** | ***** | ***** | ***** | ***** | | (19) | | | |
| 00530 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | | ***** | 35 30DA AVG | 70 DAILY MAX | MG/L | | 1/31 | GRAB |
| Oil & Grease | SAMPLE MEASUREMENT | ***** | ***** | ***** | ***** | ***** | | (19) | | | |
| 03582 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** | ***** ***** | ***** ***** | 10 DAILY MAX | MG/L | | 1/31 | GRAB |
| Iron, Total (as Fe) | SAMPLE MEASUREMENT | ***** | ***** | ***** | ***** | ***** | | (19) | | | |
| 01045 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** | ***** ***** | ***** ***** | 1.0 DAILY MAX | MG/L | | 1/31 | GRAB |
| Solids, Total Dissolved | SAMPLE MEASUREMENT | ***** | | (26) | ***** | ***** | ***** | ***** | | | |
| 70295 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | 2000 DAILY MAX | LBS/DY | ***** ***** | ***** ***** | ***** ***** | ***** | | 1/31 | GRAB |
| | SAMPLE MEASUREMENT | | | ***** | | | | ***** | | | |
| | PERMIT REQUIREMENT | | | ***** | | | | ***** | | | |

NO DISCHARGE

| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER | | | TELEPHONE | | DATE | | |
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| TYPED OR PRINTED | | | AREA CODE | NUMBER | YEAR | MO | DAY |

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PERMITTEE NAME/ADDRESS (include Facility Name/Location if Different)

NAME IPA WWE&H

ADDRESS P.O. Box 1
PRICE, UTAH 84501

FACILITY LOCATION Wildcat Loadout

NATIONAL POLLUTANT DISCHARGE ELIMINATATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

Form approved.
OMB No. 2040=00004

| UTG040007 | 003 |
|---|---|
| PERMIT NUMBER | DISCHARGE NUMBER |

| MONITORING PERIOD | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 15 | 07 | 01 | TO | 15 | 07 | 31 |

[X] Check here if No Discharge

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| PARAMETER | | QUANTITY OR LOADING | | | QUALITY OF CONCENTRATION | | | | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | AVERAGE | MAXIMUM | UNITS | MINIMUM | AVERAGE | MAXIMUM | UNITS | | | |
| Flow Rate | SAMPLE MEASUREMENT | | | (03) | ***** | ***** | ***** | ***** | | | |
| 00056 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | REPORT 30DA AVG | REPORT DAILY MX | GPD | ***** ***** | ***** ***** | ***** ***** | ***** | | 1/31 | MEASRD |
| pH | SAMPLE MEASUREMENT | ***** | ***** | ***** | | ***** | | | | | |
| 00400 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** | 6 DAILY MIN | ***** | 9.0 DAILY MAX | 12 SU | | 1/31 | GRAB |
| Solids, Total Suspended | SAMPLE MEASUREMENT | ***** | ***** | | ***** | | | | | | |
| 00530 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** | ***** | 35 7DA AVG | 70 DAILY MAX | (19) MG/L | | 1/31 | GRAB |
| Oil & Grease | SAMPLE MEASUREMENT | ***** | ***** | | ***** | ***** | | | | | |
| 03582 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** ***** | ***** ***** | ***** ***** | 10 DAILY MAX | (19) MG/L | | 1/31 | GRAB |
| Iron, Total (as Fe) | SAMPLE MEASUREMENT | ***** | ***** | | ***** | ***** | | | | | |
| 01045 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** ***** | ***** ***** | ***** ***** | 1.0 DAILY MAX | (19) MG/L | | 1/31 | GRAB |
| Solids, Total Dissolved | SAMPLE MEASUREMENT | ***** | | | ***** | ***** | ***** | | | | |
| 70295 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | 2000 DAILY MAX | (26) LBS/DY | ***** ***** | ***** ***** | ***** ***** | ***** ***** | | 1/31 | GRAB |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | ***** ***** | | | | ***** ***** | | | |

NO DISCHARGE

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|---|---|---|---|---|---|---|
| KIT PAPPAS/ENV. | | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | 435 | 472-3988 | 15 | 08 | 06 |
| TYPED OR PRINTED | | | AREA CODE | NUMBER | YEAR | MO | DAY |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PERMITTEE NAME/ADDRESS (include Facility Name/Location if Different)

NAME IPA WWE&H

ADDRESS P.O. Box 1
PRICE, UTAH 84501

FACILITY LOCATION Wildcat Loadout

NATIONAL POLLUTANT DISCHARGE ELIMINATATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

Form approved.
OMB No. 2040=00004

| UTG040007 | 004 |
|---|---|
| PERMIT NUMBER | DISCHARGE NUMBER |

| MONITORING PERIOD | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 15 | 07 | 01 | TO | 15 | 07 | 31 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | AVERAGE | MAXIMUM | UNITS | MINIMUM | AVERAGE | MAXIMUM | UNITS | | | |
| Flow Rate | SAMPLE MEASUREMENT | | | (03) | ***** | ***** | ***** | ***** | | | |
| 00056 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | REPORT 30DA AVG | REPORT DAILY MX | GPD | ***** ***** | ***** ***** | ***** *** | *** | | 1/31 | MEASRD |
| pH | SAMPLE MEASUREMENT | ***** | ***** | ***** | | *** | | | | | |
| 00400 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | *** | 6.5 MIN | *** | 9.0 DAILY MAX | SU | | 1/31 | GRAB |
| Solids, Total Suspended | SAMPLE MEASUREMENT | ***** | *** | | ***** | | | | | | |
| 00530 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** | ***** | *** | ***** | 35 7DA AVG | 70 DAILY MAX | (19) MG/L | | 1/31 | GRAB |
| Oil & Grease | SAMPLE MEASUREMENT | *** | ***** | | ***** | ***** | | | | | |
| 03582 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | *** | ***** | ***** ***** | ***** ***** | ***** ***** | 10 DAILY MAX | (19) MG/L | | 1/31 | GRAB |
| Iron, Total (as Fe) | SAMPLE MEASUREMENT | ***** | ***** | | ***** | ***** | | | | | |
| 01045 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** ***** | ***** ***** | ***** ***** | 1.0 DAILY MAX | (19) MG/L | | 1/31 | GRAB |
| Solids, Total Dissolved | SAMPLE MEASUREMENT | ***** | | (26) | ***** | ***** | ***** | | | | |
| 70295 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | 2000 DAILY MAX | LBS/DY | ***** ***** | ***** ***** | ***** ***** | ***** ***** | | 1/31 | GRAB |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | ***** ***** | | | | ***** ***** | | | |

NO DISCHARGE

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|---|---|---|---|---|---|---|
| KIT PAPPAS/ENV. | | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | 435 | 472-3988 | 15 | 08 | 06 |
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PERMITTEE NAME/ADDRESS (include Facility Name/Location if Different)

NAME IPA WWE&H

ADDRESS P.O. Box 1
PRICE, UTAH 84501

FACILITY LOCATION Wildcat Loadout

NATIONAL POLLUTANT DISCHARGE ELIMINATATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

Form approved.
OMB No. 2040=00004

| UTG040007 | 005 |
|---|---|
| PERMIT NUMBER | DISCHARGE NUMBER |

| MONITORING PERIOD | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 15 | 07 | 01 | TO | 15 | 07 | 31 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | AVERAGE | MAXIMUM | UNITS | MINIMUM | AVERAGE | MAXIMUM | UNITS | | | |
| Flow Rate | SAMPLE MEASUREMENT | | | (03) | ***** | ***** | ***** | ***** | | | |
| 00056 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | REPORT 30DA AVG | REPORT DAILY MX | GPD | ***** ***** | ***** ***** | ***** ***** | ***** | | 1/31 | MEASRD |
| pH | SAMPLE MEASUREMENT | ***** | ***** | ***** | | ***** | | (1 | | | |
| 00400 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** | 6.5 DAILY MIN | ***** | 0 DAILY MAX | S | | 1/31 | GRAB |
| Solids, Total Suspended | SAMPLE MEASUREMENT | ***** | ***** | | ***** | | | (1 | | | |
| 00530 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** | ***** | ***** | DA AVG | 0 DAILY MAX | MG/L | | 1/31 | GRAB |
| Oil & Grease | SAMPLE MEASUREMENT | ***** | ***** | | ***** | ***** | | (19) | | | |
| 03582 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** | ***** | ***** | ***** | ***** | 10 DAILY MAX | MG/L | | 1/31 | GRAB |
| Iron, Total (as Fe) | SAMPLE MEASUREMENT | ***** | | | ***** | ***** | | (19) | | | |
| 01045 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** | ***** | ***** | ***** | ***** | 1.0 DAILY MAX | MG/L | | 1/31 | GRAB |
| Solids, Total Dissolved | SAMPLE MEASUREMENT | ***** | | (26) | ***** | ***** | ***** | ***** | | | |
| 70295 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** | 2000 DAILY MAX | LBS/DY | ***** | ***** | ***** | ***** | | 1/31 | GRAB |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | ***** | | | | ***** | | | |

NO DISCHARGE

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FACILITY LOCATION Wildcat Loadout

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DISCHARGE MONITORING REPORT (DMR)

Form approved.
OMB No. 2040=00004

| UTG040007 | 006 |
|---|---|
| PERMIT NUMBER | DISCHARGE NUMBER |

| MONITORING PERIOD | YEAR | MO | DAY | | YEAR | MO | DAY |
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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | AVERAGE | MAXIMUM | UNITS | MINIMUM | AVERAGE | MAXIMUM | UNITS | | | |
| Flow Rate | SAMPLE MEASUREMENT | | | (03) | ***** | ***** | ***** | ***** | | | |
| 00056 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | REPORT 30DA AVG | REPORT DAILY MX | GPD | ***** ***** | ***** ***** | ***** ***** | ***** | | 1/31 | MEASRD |
| pH | SAMPLE MEASUREMENT | ***** | ***** | ***** | | ***** | | (12) | | | |
| 00400 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** | 6.5 DAILY MIN | ***** | 9.0 DAILY MAX | SU | | 1/31 | GRAB |
| Solids, Total Suspended | SAMPLE MEASUREMENT | ***** | ***** | ***** | ***** | | | (19) | | | |
| 00530 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** | ***** | ***** | 35 30DA AVG | DAILY MAX | MG/L | | 1/31 | GRAB |
| Oil & Grease | SAMPLE MEASUREMENT | ***** | ***** | ***** | ***** | ***** | | (19) | | | |
| 03582 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** | ***** ***** | ***** ***** | 10 DAILY MAX | MG/L | | 1/31 | GRAB |
| Iron, Total (as Fe) | SAMPLE MEASUREMENT | ***** | ***** | ***** | ***** | ***** | | (19) | | | |
| 01045 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | ***** ***** | ***** | ***** ***** | ***** ***** | 1.0 DAILY MAX | MG/L | | 1/31 | GRAB |
| Solids, Total Dissolved | SAMPLE MEASUREMENT | ***** | | (26) | ***** | ***** | ***** | ***** | | | |
| 70295 1 0 0 Effluent Gross Value | PERMIT REQUIREMENT | ***** ***** | 2000 DAILY MAX | LBS/DY | ***** ***** | ***** ***** | ***** ***** | ***** | | 1/31 | GRAB |
| | SAMPLE MEASUREMENT | | | ***** | | | | ***** | | | |
| | PERMIT REQUIREMENT | | | ***** | | | | ***** | | | |

NO DISCHARGE

| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER | I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS. U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.) | | TELEPHONE | | DATE | | |
|---|---|---|---|---|---|---|
| KIT PAPPAS/ENV. | | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | 435 | 472-3988 | 15 | 08 | 06 |
| TYPED OR PRINTED | | | AREA CODE | NUMBER | YEAR | MO | DAY |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)