

February 25, 2003

TO: Internal File
THRU: Daron R. Haddock, Permit Supervisor
FROM: Gregg A. Galecki, Reclamation Specialist III
RE: 2002 Third Quarter Water Monitoring, Canyon Fuel Company, LLC, Banning Loadout, C/007/034-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:

No samples were collected. With the exception of the DMR's, the MRP requires samples to be collected during the 'late fall'. The annual sample was collected from the Truck Dump Sump on December 12, 2001.

- 2. On what date does the MRP require a five-year re-sampling of baseline water data.**
See Technical Directive 004 for baseline re-sampling requirements. Consider the five-year baseline re-submittal when responding to question one above. Indicate if the MRP does not have such a requirement.

Resampling Due Date

Renewal submittal due 6/24/03, renewal due 10/24/03. No commitment to re-sample for baseline parameters preceding re-permitting has been found in the MRP .

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

No samples were collected; as outlined in the MRP.

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

No samples were collected; as outlined in the MRP.

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:

No discharge.

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 additional action is necessary for the 3rd quarter 2002 monitoring period.