

0028

Handwritten signature: J. General

From: Pete Hess
To: Angela Nance
Date: 9/29/2008 5:14 PM
Subject: Re: Annual Reports

My reviews are as follows;

- 1) SUFCO report (Permittee concurrence on 9/25/2008) needs follow ups on raptor and soils info.
- 2) Bear Canyon C/015/025 completed 8/5/08. Document is deficient and needs follow up by Task ID #3001 team lead. Also needs Special Project raptor review.
- 3) Hiawatha Mine Complex completed 8/4/2008. Document is deficient as no annual impoundment certifications are received for slurry ponds #1 and #5, and sed ponds 3,4 6, 7, 8, 9 and 11. Needs follow up by team lead.
- 4) Horse Canyon Mine, C/007/013, completed 6/23/2008.
- 5) Savage Coal Terminal, C/007/022, completed 8/1/2008. Permittee concurrence received.
- 6) Wildcat Loadout completed 7/17/2008 (Task ID #3005).
- 7) West Ridge Mine Task ID # 3004. PHH review completed 7/18/2008. Document is deficient. Needs follow up by team lead.
- 8) AR's for Cottonwood/Wilberg and Trail Mountain Mines were received on 9/2/2008. PHH reviews were completed on September 15, 2008. Reviews cannot be completed due to time extension granted for submittal of subsidence monitoring data. What has been completed on my end has been forwarded to Dennis Oakley for Permittee's concurrence. No response on that to date.
- 9) No AR's were submitted for the Columbia well and/or COVOL.

All reports have been forwarded to Jim Smith. I don't know how he processed them from there.

Thanks.

All

>>> Angela Nance 09/29/08 3:55 PM >>>
Hi All,

I am working with Dana and Daron to gather numbers for the 3rd Quarter Governor's Scorecard. According to my records there are only three Annual Reports that have been completed this quarter - Dugout, SUFCO and Gordon Creek. If others have been completed please let me know ASAP so that we can get accurate numbers. Also, if there is work that needs to be done by the lead but your review is finished please make me aware of that as well so that I can create a separate task for that.

Lastly, please make sure that all Inspection Reports are at least created in the database so that I can gather the numbers.

Thank you!
Angela