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From: Jerriann Ernstsens
To: Joe Helfrich; Pam Grubaugh-Littig
Date: 6/20/2007 12:07 PM
Subject: Monitoring
Attachments: SkylineSuveyTracking.doc; SkyMacroReports.doc

Internal
6/20/07/0005

CC: Gregg Galecki
Pam,
Please send this email to file.

All,

I have finally completed my review of the maco and fish commitment. I have compiled two tables: 1) check off table for work planned and completed and 2) information table that most importantly provides the locations of all the reports.

This second table is particularly important because the reports have been submitted/accepted differently over the years. Some reports have come in with the Annual Reviews, additional information to AR without C1C2 forms, incoming non-confidential, and incoming confidential. Sometimes the reports have been submitted without review. Hopefully, these tables that I have drafted along with the confirmation to Gregg - that ALL future reports will be submitted either to AR (on time) or to AR amended with C1C2 forms.

Joe,

Gregg and I have spent numerous hours tracking reports and trying to develop some kind of tracking system that will help DOGM as well as the mine. Since the reports will come in with a C1C2 form you should be assigned to review. Hopefully, you will continue to update the tables. These tables should accompany the DOGM's commitment list. Gregg has also decided to submit the check off table with All future reports with his redline strike out showing completion of a report. Joe would then accept and return to Gregg.

Gregg has also decided to submit this table as an amendment to the MRP. He will include a phrase to the affect "To located updated tables see Annual Reports). We discussed that although the table in the MRP will immediately become out of date, that the phrase will at least let a reviewer know that a table exists and where to see the updates.

Next reports that will come in are 1) Eccles macro 2001 Fall and 2) Eccles macro 2004 Fall. Following our procedure Pam will assign Joe to review and Joe will incorporate the reviewed documents to the 2006 AR! Joe will then update the two tables so 1) DOGM and the mine know they have met this on-going commitment and 2) DOGM will know where the reports are to be found if ever requested in the future.

I have updated the MTA commitment list, which is located in the MTA file folder in O drive.

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