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**UTAH OGM COAL PROGRAM MEETING NOTES**

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**TO:** Internal File, Horse Canyon Mine, C/007/0013  
**FROM:** COAL REGULATORY PROGRAM  
**NOTE TAKER:** Jerriann Ernstsens *JE*  
**SUBJECT:** Horse Canyon Mine, Lila Canyon Extension, Commitments Review

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**MEETING SUMMARY:**COMMITMENTS:

3b. ON GOING - no review necessary

This commitment was never incorporated in the MRP. The following pages are still incorrect: MRP Chap 4 pg 12, Appendix 4-1 pgs 5 & 6. However, this commitment is on-going and the Permittee will follow the PA irrespective of what is in the MRP.

3c. SUBMITTED 05042007 AND APPROVED\* AS WRITTEN IN THE COMMITMENT  
The Permittee submitted the requested information as requested.

\*However, the final clean copy of the MRP and MRP Confidential Binder still needs to be completed. We will need clean copies of this for the MRP Confidential Binder.

3d. ON GOING - no review necessary

This commitment was never incorporated in the MRP. However, this commitment is on-going and the Permittee will follow this commitment irrespective of what is in the MRP or discussed in previous meetings.

3e. SUBMITTED 05172007 AND APPROVED\* AS WRITTEN IN THE COMMITMENT  
The Permittee submitted the requested information as requested.

3f. SUBMITTED 09132007 AND APPROVED\* AS WRITTEN IN THE COMMITMENT  
The maps meet the requirement. The explanation page, however, is disputable. Irrespective of this explanation page, which will not be incorporated into the MRP, the nests of concern will be protected by Commitment 3d.

3g. SUBMITTED 05172007 AND APPROVED\* AS WRITTEN IN THE COMMITMENT

I think that this commitment was an oversight and should not have been included in the list. The Permittee had addressed this issue prior to the 05172007 submittal, but DOGM re-reviewed this latest version to make sure and could not find any more conflicting information in the biology section concerning protecting the raptor nests through leaving pillars, which was in conflict with stating that they were going to subside the area. I asked Wayne Western (wk of 9/24/07) to look in the engineering section, and he reported that there was no conflicting information in his section.

OTHER:

- MRP and MRP Confidential Binder must be submitted and stamped incorporated.
- Annual report
  - Address the deficiencies for the TES report submitted in July 2007.
  - Address the deficiencies for the raptor report submitted on September 11, 2007.

ACHP: The DOGM requested ACHP to file the PA the wk of 9/24/07 and still have not received a response to my email. Once receive final documentation, the Permittee must include that correspondence in the MRP.