PHONE LOG
Tom Munson

Mine Name: NORTH LILLY **Mine ID Number:** M023/007

Contact: PAUL SPOR **Date:** 9/16/97

Received Call ____ **Initiated Call** ✓ **Time:** 11:00 AM

PERMIT - CLOSURE PLAN SUBMITTED LAST SEPTEMBER. MAY RESPONDED DEQ. DRAFT OF FINAL CLOSURE. JUNE SAID THAT'S O.K. SEPT HEARING. STILL NO PERMIT. EVERYTHING IN LONGITUDE AND LATITUDE. DENNIS HAD GIVEN VERBAL APPROVAL FOR TOPSOIL AND PASSIVE BIOSYSTEM. COMPANY NOT GOING AHEAD UNTIL FINAL APPROVAL. BLOW OUT - MAJOR STORM - CUT GULLY - MAJORITY PICKED UP. BUILD DITCH BACK IN. CONTINUE TO HAVE PROBLEM. PICKED UP MATERIAL AND PUT THE MATERIAL BACK ON THE PAD AS BEST THEY COULD!