

**60-DAY KAIZEN
FOLLOW-UP MEETING**

NSR O&G PROGRAM

AUGUST 23, 2007



Agenda

- Review Process
 - Where are we at today in implementation?
 - Changes to the Process
 - Statistics
 - » Lead Time Waivers & Permits
 - » Backlog
 - » Applications Received After 8/1/07
 - What are the issues (+ and Δ)?
 - Impressions
 - Task Status (Not accomplished, why)
- Action Item Update
 - Review Homework List
- New Items
 - Add to Action Item List
- Team Breakout
 - Areas that require additional focus
- Next Steps
 - Schedule Post-Event 90-day Meeting

Process Changes

- Moving to more electronic transfers

NSR Billing

Select a facility **6580**

- Add
- Lookup
- First Invoice
- Reports
- LETTERS**
- Envelopes
- Rcpt Letter
- PN Content
- PN Letter
- PN Letter \$
- EMAILS**
- Rcpt Prev
- Rcpt Email
- 8/6/2007
- PN Prev
- PN Email

1 App: Rcpt FY Contact: Sal

Company: Title:

Facility: Address:

Paper: City/St/Zip:

District: County: Email:

Pay Key / V# Phn/Fax:

3 Action:

Engineer:

Status:

Start PN:

End PN:

Gail Final:

Permit Date:

Permit No.:

HOURS FOR FIRST INVOICE				HOURS FOR SECOND INVOICE			
Bill Date:	Billed Thru:	Final Date:	Bill Date:				
<input type="text" value="8/20/2007"/>	<input type="text" value="8/15/2007"/>	<input type="text"/>	<input type="text"/>				
Pre July 2002	0 @ \$24.00	Pre July 2002	0 @ \$24.00				
July 2002 to July 2006	0 @ \$30.00	July 2002 to July 2006	0 @ \$30.00				
Post July 2006	7.5 @ \$44.00	Post July 2006	0 @ \$44.00				
Total Amount of First Invoice		\$330.00	Total Amount of Second Invoice:		\$0.00		
Received:	<input type="text"/>	Amt Rec'd:	<input type="text" value="\$0.00"/>	Received:	<input type="text"/>	Amt Rec'd:	<input type="text" value="\$0.00"/>
Check Num	<input type="text"/>	Check Num	<input type="text"/>				

- Oil Gas CBM
- Con or Mod PSD

4 Notes

8/13/07 - permit analysis to MDS - HMB to Gail for PN 8/15/2007 - MDS

SHOW HOURS													
\$24	0	\$30	0	\$44	0	0	\$24	0	\$30	0	\$44	0	0

PAPERS
 Paper Info
 Paper Rpt
 Version 071507
App ID
 12421

INTERNAL NOTICE OF PERMITS ISSUED**Automated Notifications**

The NSR Program issued the following permits and waivers from 8/13/07 to 8/17/07. These documents are currently available on the AQD P:\ and will soon be available as a link on the Intranet.

TOTAL ISSUED: 30

DISTRICT 1:

Company	Facility	County	Permit	Issued
WDEQ/SHWD	Platte County LAUST Project	Platte	wv-6539	8/15/2007
				Total Count: 1

DISTRICT 2:

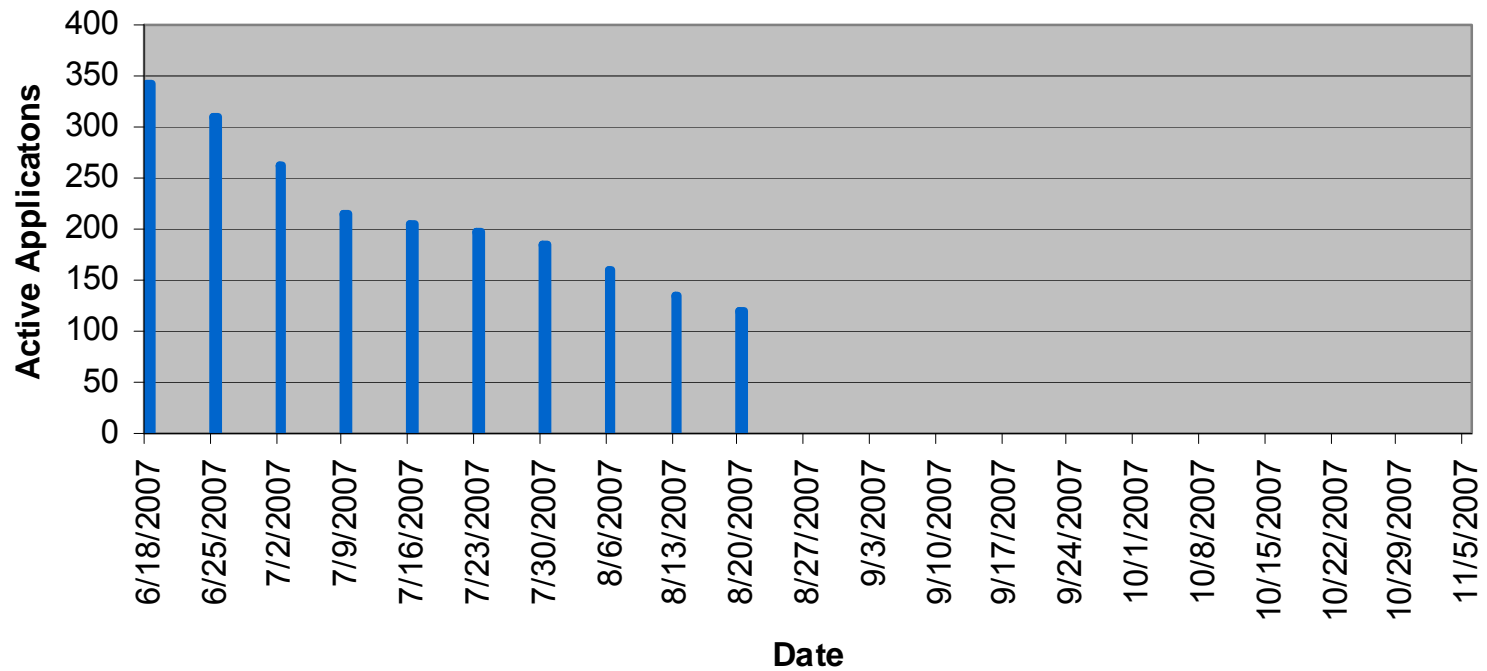
Company	Facility	County	Permit	Issued
Cabot Oil & Gas Corporation	Coal Gulch 50-4	Carbon	wv-6583	8/16/2007
Nalco Company	Evansville Plant	Natrona	wv-6609	8/15/2007
Questar Exploration & Production Company	Edith State 1	Carbon	wv-6585	8/16/2007
Yates Petroleum	Barrel Springs State #1, #2 Producti	Carbon	CT-6398	8/13/2007
				Total Count: 4

Statistics

- Applications received after 6/25/07
 - 135 O&G apps rcvd.
 - Waivers
 - 79 issued
 - Avg. days to issuance: 13
 - Permits
 - 26 on Public Notice
 - Avg. days to issuance: 63
 - » Goal: 80 days

Statistics (cont.)

O&G Application Backlog



Statistics (cont.)

- Applications received after 8/1/07
 - 46 O&G apps rcvd.
 - # with electronic copy: 13
 - # with checklist: 10
 - Some have checklist not filled out
 - # with coversheet: 20

Issues

- Impressions

Issues

- Receiving Different Types of Apps
 - Some electronic
 - Some have e-mails
 - Some have coversheets, checklist
- Making things difficult of Gail
 - Lack of e-mail addresses
 - Electronic receipt letters
 - Lack of electronic Apps
 - Electronic public notices

Action Item Update

- Homework spreadsheet
- New items
 - Improve application submittals
 - Others

Breakout Group

- Issues that need to be flushed out by the group

Next Steps

- 90-day follow up meeting
 - Date
 - Teleconference