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From: "Gina Rau" <grau@headwaters.com>
To: "Pam Grubaugh-Littig" <pamgrubaughlittig@utah.gov>
Date: 10/9/2007 10:25 AM
Subject: RE: FW: COVOL Information

CC: "Mary Ann Wright" <MARYANNWRIGHT@utah.gov>
Hello Pam,

Thank you for letting me know about the liability insurance requirement. I'm sure that Headwaters has insurance; I'm just not sure of the amount of coverage. I will forward your message to the legal department so that they can make sure our insurance meets the requirements.

I have been traveling for several weeks in a row, but will be back in the office on Thursday and we should be able to finalize the forms for the bond and get that submitted to you.

We still have one piece of information that our engineer has to get in order for EarthFax to complete the permit application, but EarthFax is making progress on the application.

Thank you,
Gina

-----Original Message-----

From: Pam Grubaugh-Littig [mailto:pamgrubaughlittig@utah.gov]
Sent: Thursday, October 04, 2007 2:06 PM
To: Gina Rau
Cc: Mary Ann Wright
Subject: Re: FW: COVOL Information

Hi, Gina. Public liability insurance is also required by R645-301-890.... any questions, please let me know. Pam

R645-301-890

890. Terms and Conditions for Liability Insurance.

890.100. The Division will require the applicant to submit as part of its permit application a certificate issued by an insurance company authorized to do business in Utah certifying that the applicant has a public liability insurance policy in force for the coal mining and reclamation activities for which the permit is sought. Such policy will provide for personal injury and property damage protection in an amount adequate to compensate any persons injured or property damaged as a result of the coal mining and reclamation operations, including the use of explosives and who are entitled to compensation under the applicable provisions of state law. Minimum insurance coverage for bodily injury and property damage will be \$300,000 for each occurrence and \$500,000 aggregate.

890.200. The policy will be maintained in full force during the life of the permit or any renewal thereof, including the liability period necessary to complete all reclamation operations under this chapter.

890.300. The policy will include a rider requiring that the insurer notify the Division whenever substantive changes are made in the policy including any termination or failure to renew.

890.400. The Division may accept from the applicant, in lieu of a certificate for a public liability insurance policy, satisfactory evidence from the applicant that it satisfies applicable state self-insurance requirements approved as part of the State Program and the requirements of R645-301-890.100 through R645-301-890.300.

>>> "Gina Rau" <grau@headwaters.com> 9/28/2007 3:04 PM >>>
Hello Pam,

We have the bond for Covol's Wellington, UT site. I just wanted to confirm with you that we need to prepare and submit all four Word documents that you attached to your previous e-mail with the bond - is that correct?

Thank you,
Gina

-----Original Message-----

From: Pam Grubaugh-Littig [mailto:pamgrubaughlittig@utah.gov]
Sent: Monday, August 27, 2007 4:26 PM
To: Gina Rau
Subject: COVOL Information

Hi, Gina. It was a pleasure meeting you this morning.

Here is the information on the bonding and the public road. An Acord Certificate of Insurance will also be needed.

If you have any questions, please feel free to call (801-538-5268) or e-mail me anytime.

Pam