



911

- Partial
- Complete
- Exploration

Inspection Date: August 29, 1995  
 Time: 9 : 00  am  pm to 3 : 00  am  pm  
 Date of Last Inspection: 7/31/95

Mine Name: Hidden Valley County: Emery Permit Number: Act 015/007

Permittee and/or Operator's Name: Calclat Co.

Business Address: 1801 University Drive, Phoenix, Arizona, 85034

Type of Mining Activity:  Underground  Surface  Prep. Plant  Other

State Official(s): Bill Malencik

Company Official(s): None

Federal Official(s): None

Weather Conditions: Clear, Hot - Temp Upper 80's

Existing Acreage: Permitted- 950 Disturbed- 7 Regraded- 7 Seeded- 7 <sup>less than</sup> Bonded- 7

Increased/Decreased: Permitted- \_\_\_\_\_ Disturbed- \_\_\_\_\_ Regraded- \_\_\_\_\_ Seeded- \_\_\_\_\_ Bonded- \_\_\_\_\_

Status:  Exploration /  Active /  Inactive /  Temporary Cessation /  Bond Forfeiture  
 Reclamation ( Phase I /  Phase II /  Final Bond Release /  Liability \_\_\_\_\_ Year)

**REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS**

**Instructions**

1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
  - b. For partial inspections check only the elements evaluated.
2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

	EVALUATED	N/A	COMMENTS	NOV/ENF
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
3. TOPSOIL	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
d. WATER MONITORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5. EXPLOSIVES	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8. NONCOAL WASTE	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
13. REVEGETATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
19. AVS CHECK (4th Quarter-April, May, June) _____ (date)	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
21. BONDING & INSURANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

\*Outstanding NOV-abatement date deadline 9/29/95

inspection report

INSPECTION REPORT COMMENTS

Permit No. Act 015/007

Inspection Date 8/29/95

Please number comments to correspond with topics on previous page.

General Comments. Conducted a complete inspection of the Hidden Valley Mine. Since Karla Knoop who represented the permittee no longer is working for IBE, the permittee, to my knowledge, does not have a local contact. In the inspection report of 8/1/95, inquired who would be the local contact. To date Mr Edmonson has not responded to this inquiry.

Signs & Markers Signs and markers are in place. County has placed speed and warning signs. Also has placed other attention devices where the drainage is starting to encroach onto the black top road.

Permit I.D. sign continues to be a target for vandals who enjoy shooting signs. The sign is still legible.

Vegetation. Vegetation on the reclaimed road above the gate was observed. The primary plant on the reclaimed road is halogeton. An occasional perennial plant was observed including perennial grass, winter fat, & green rabbit brush. The reclaimed road below the gate, road

Copy of report mailed to \_\_\_\_\_

Copy of report given to \_\_\_\_\_

Inspector's signature \_\_\_\_\_ No. \_\_\_\_\_

WHITE - DOGM YELLOW - OSM PINK - PERMITTEE OPERATOR GOLDENROD - NOV FILE

INSPECTION REPORT COMMENTS

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surface has a greater density of perennial plants and less halophytes. The perennial plants are concentrated in the depressions.

The road setbacks more the Duce Creek upslope had been seeded as required by the outstanding NOV. Divisions. The water bars and fiber dams were observed. Even though high intensity storms hit the area the mine site was not subject to the problems observed on highway #10. Below the Emery County line, the runoff overtopped the culvert and deposited sediment on the highway.

Also, the access road to the mine adjacent to the large culvert across the road has caused bank-failure and in one area the failure is contiguous to the blacktop.

Records. Reviewed the required records. The only matter of concern related to the insurance. At the time of the inspection I was provided with a copy of the insurance covering the period 7/1/95 to 7/1/96.

The cancellation clause needs some modification and Ms. Pam Wittig Quibaugh will contact the responsible parties for followup action.

Copy of report mailed to CalMat Office; OSU/Donna Quith; DGSU/ Joe Hestrich

Copy of report given to filed PFO

Inspector's signature Jim J. [Signature]

No. 26

WHITE - DOGM YELLOW - OSM PINK - PERMITTEE OPERATOR GOLDENROD - NOV FILE

8/31/95

# AGORD. CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

08/28/95

**PRODUCER**

Alexander & Alexander of CA  
55 South Lake Ave., Suite 500  
(818) 683-5000  
Pasadena, CA 91101-2602

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**COMPANIES AFFORDING COVERAGE**

COMPANY LETTER	A	United States Fire Insurance Co.
COMPANY LETTER	B	
COMPANY LETTER	C	
COMPANY LETTER	D	
COMPANY LETTER	E	

**INSURED**  
CalMat Co.  
Hidden Valley Coal Company  
Risk Management Department  
P.O. Box 2950  
Los Angeles, CA. 90051

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR. <input type="checkbox"/> OWNER'S & CONTRACTOR'S PRDT.	545-000-120-1	07/01/95	07/01/96	GENERAL AGGREGATE \$2,000,000 PRODUCTS-COMP/OP AGG. \$1,000,000 PERSONAL & ADV. INJURY \$1,000,000 EACH OCCURRENCE \$1,000,000 FIRE DAMAGE (Any one fire) \$1,000,000 MED. EXPENSE (Any one person) \$ 10,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> GARAGE LIABILITY	140-000-116-5	07/01/95	07/01/96	COMBINED SINGLE LIMIT \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$ EACH OCCURRENCE \$ AGGREGATE \$
	<b>EXCESS LIABILITY</b> <input type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM				STATUTORY LIMITS EACH ACCIDENT \$ DISEASE-POLICY LIMIT \$ DISEASE-EACH EMPLOYEE \$
	<b>WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY</b>				
	<b>OTHER</b>				

**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS**

Evidence of Insurance.  
Re: Inactive Coal Mine - Section 18 and the W Section 17, T235, B6E, S.L. B&M  
Acct. No. 015-007.

Division of Oil, Gas & Mining  
State of Utah  
355 W. North Temple  
3 Triad Center, Ste. 350  
Salt Lake City, UT. 84180-1203

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

