

Division of Oil, Gas and Mining
Hidden Valley Mine Issues Relating to Compliance and/or Bond Release Matters

- I. Backfilling and Grading
 - 1) Highwalls, A & B Seams
 - 2) Approximate Original Contour, Cutslope Road
 - 3) Reclaimed Road Bed
- II. Roads/Wells
 - 4) Roads to Seven Wells/Wells
 - 5) Public Vehicle Encroachment on Reclaimed Road
- III. Signs and Markers
 - 6) All Disturbed Areas Not Properly Marked, Maps Do Not Properly Depict Disturbed Areas
 - 7) Buffer Zone Areas Not Properly Marked
- IV. Vegetation
 - 8) All Disturbed Areas Not Seeded and Mulched
 - 9) Seeded Areas Show Poor Vegetal Establishment
 - 10) Division Provide Policy to Permittee In Writing Prior to Joint Meeting on How Vegetation Parameters Will be Measured and Quantified as Related to Phase II Bond Release and Compliance
 - 11) Poisonous Plant Establishment on Reclaimed Site
 - 12) With Xerophytic Environment, et al., Will Vegetation Provide Adequate Erosion Control/Sediment Control, Phase II Bond Release Parameters? If Not, Then What?
- V. Runoff Control
 - 13) Undisturbed Runoff Interfacing With Disturbed Runoff
 - 14) Water Bars
- VI. Erosion and Sediment Control
 - 15) Road Outslope
 - 16) A & B Seam
 - 17) Borrow/Staging Area
- VII. Bond Clock
 - 18) Further Reclamation Work That Will Start Bond Clock

Tabled see Carter letter to Edmondson 9/26/94

*Pending 4, 8, 9, 10, 11, 12, 13, 14
Completed 5, 6, 7, 15, 16, 17*