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**ANDALEX**  
RESOURCES, INC.  
Tower Division

P.O. BOX 902  
PRICE, UTAH 84501  
PHONE (435) 637-5385  
FAX (435) 637-8860

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**FACSIMILE TRANSMITTAL SHEET**DATE: March 1, 1999TO: Pamela Grubaugh-LittigCOMPANY: UDOGMFAX #: (801) 359-3940FROM: M. GlassonTOTAL NUMBER OF PAGES (INCLUDING COVER SHEET): 7

Please call me if this isn't everything you need.

Regards, Mike

*ACT/007/033 #2**+ Copy for  
Permit  
Renewal  
File*

01/04/99

**LIST OF VIOLATIONS RECEIVED BY  
CENTENNIAL PROJECT OPERATIONS 1994-1997**

**VIOLATION HISTORY FORMAT KEY:**

1. ISSUING AGENCY
2. DATE OF ISSUANCE
3. DESCRIPTION OF VIOLATION
4. CURRENT STATUS OF PROCEEDINGS
5. ACTIONS TAKEN TO ABATE VIOLATION

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1. DOGM
  2. N94-34-1-3, was issued on 03/08/94
  3. Topsoil storage
  4. Violation part 1 of 3 vacated
  5. Submitted plans for abatement

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1. DOGM
  2. N94-39-4-1, was issued on 12/10/94
  3. Failure to conduct ground water monitoring
  4. Violation terminated
  5. No abatement

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1. DOGM
  2. C94-39-1-1, was issued on 12/21/94
  3. Mining operations outside the approved permit area
  4. Violation abated and terminated
  5. Submitted plans for abatement

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1. DOGM
  2. N95-39-3-1, was issued on 10/17/95
  3. Failure to publish blasting schedule
  4. Violation terminated
  5. No abatement

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1. DOGM
  2. N96-39-6-1, was issued on 11/27/96
  3. Failure to take water samples
  4. Violation terminated
  5. No abatement
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03/01/99

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1. **DOGM**
  2. **N99-39-1-1, was issued on 01/20/99**
  3. **Installed culvert prior to obtaining approval**
  4. **Violation terminated**
  5. **Permit amended and approved**
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01/04/99

**LIST OF VIOLATIONS RECEIVED BY AFFILIATE OPERATIONS  
1994-1997**

**VIOLATION HISTORY FORMAT KEY:**

1. ISSUING AGENCY (KY DSMRE = KENTUCKY DEPARTMENT OF SURFACE MINING, RECLAMATION AND ENFORCEMENT)
2. DATE OF ISSUANCE
3. MINE NAME AND PERMIT NUMBER
4. DESCRIPTION OF VIOLATION
5. CURRENT STATUS OF PROCEEDINGS
6. ACTIONS TAKEN TO ABATE VIOLATION

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1. KY DSMRE
  2. 6/30/94
  3. Cimarron 854-0115, 11-0000
  4. Exceeded blast limits for peak particle velocity on 3-29-94, 4-4-94, 4-6-94
  5. Non-correctable
  6. Resolved - Paid \$600.00 fine

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1. KY DSMRE
  2. 8/04/94
  3. Cimarron 854-0115 NC 015164
  4. Operator allowed tree to be pushed and one fell off permit area
  5. Violation abated
  6. No penalty, no fine

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1. KY DSMRE
  2. 9/23/94
  3. Cimarron 854-0100, 11-0001
  4. Exceeded air blast limits for shot 9/22/94 at 8:03 am
  5. Non-correctable
  6. No penalty, no fine
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01/04/99

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1. **KY Division of Water**
  2. **10/26/94**
  3. **Cimarron 454-0139, 454-0139-KYG041043**
  4. **Failure to conduct discharge monitoring and reporting for 1st quarter 1994 in accordance with 401 KAR 5:065 Sec 1 and 2**
  5. **Submitted corrected DMR Forms and justified sampling techniques**
  6. **Resolved prior to 11-28-94**

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1. **KY Division of Water**
  2. **10/26/94**
  3. **Cimarron 854-0115, 854-0115-KYG041872**
  4. **Failure to conduct discharge monitoring and reporting for 1st quarter 1994 in accordance with 401 KAR 5:065 Sec 1 and 2**
  5. **Submitted corrected DMR Forms and justified sampling techniques**
  6. **Resolved prior to 11-28-94**

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1. **KY Division of Water**
  2. **10/26/94**
  3. **Cimarron 854-0023, 854-0023-KY0001384**
  4. **Failure to conduct discharge monitoring and reporting for 1st quarter 1994 in accordance with 401 KAR 5:065 Sec 1 and 2**
  5. **Submitted corrected DMR Forms and justified sampling techniques**
  6. **Resolved prior to 11-28-94**

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1. **KY DSMRE**
  2. **2/27/95**
  3. **Cimarron 854-0115, 11-0002**
  4. **Hauled spoil off permit area to sewer plant**
  5. **Non-correctable**
  6. **\$900 fine**

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1. **KY DSMRE**
  2. **4/24/95**
  3. **Cimarron 854-0115, 11-0003**
  4. **Exceeded P.P.V. limits for shot on 4-7-95 at 12:44 pm**
  5. **Non-correctable**
  6. **\$340 fine**
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01/04/99

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1. **KY DSMRE**
  2. **09/29/95**
  3. **Cimarron 854-0115, 11-0004**
  4. **Exceeded PPV limits for a shot fired on 9-16-95 at 1:38 pm**
  5. **Non-correctable**
  6. **No fine, no penalty**
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1. **KY DSMRE**
  2. **1/28/97**
  3. **Cimarron 854-0115, 11-0184**
  4. **Gullies and erosion greater than 9" have not been stabilized for the fall of 1996**
  5. **Stabilized areas**
  - 6.
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1. **KY DSMRE**
  2. **4/01/97**
  3. **Cimarron 854-0144, 11-0186**
  4. **Altered silt basin #11 without having revised the design**
  5. **Basin design was recertified**
  6. **No fine, no penalty**
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03/01/99

## GENWAL RESOURCES, INC. - CRANDALL CANYON NO. 1 MINE

PERMIT NUMBER ACT/015/032

DOGM VIOLATIONS 1993 THROUGH FEBRUARY 1999

VIOLATION/ CESSATION NO.	DATE ISSUED	ABATEMENT DATE	VIOLATION DESCRIPTION
N93-43-1-1	9/23/93	9/28/93	A 12" cmp was installed without approval. Permit change was submitted and approved.
N95-46-1-1	3/9/95	3/17/95	Undisturbed diversion pipe was broken. Pipe was repaired.
N95-47-1-1	8/23/95	9/29/95	Sediment pond spillway above embankment. Embankment was built back up.
N96-39-3-1	10/17/96	10/17/96	Pond cleanout spill off of permit area. Spill material was removed and area seeded.
N96-39-4-1	10/17/96	10/17/96	Water monitoring report did not have field and flow measurements. Hindrance violation, not abatable.
N97-39-3-1	6/3/97	6/16/97	Annual impoundment inspection not certified. Inspection was certified by Dan Guy, P.E.
N98-45-3-1	7/9/98	9/11/98	Report on soil salvage activities was submitted and MRP text modified and approved.
N98-45-1-1	7/7/98	9/04/98	Submitted and obtained approval for soil salvage plan.
N98-39-3-1	7/8/98	10/15/98	Submitted plan and obtained approval for MRP revision.
N98-39-6-1	11/24/98	11/24/98	No abatement required.