# APPENDIX D

Mine Maps

as required under R645-301-525.270.

**CONTENTS**

Mine Map

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)
NAME GENERAL RESOURCES, INC.
ADDRESS P O BOX 1420
HUNTINGTON UT 84528
FACILITY
LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
# DISCHARGE MONITORING REPORT (DMR)

(2-16) UT0024388 — PERMIT NUMBER
(17-19) 001 A — DISCHARGE NUMBER

6" PIPE NO SIDE OF SETTLE POND
12345
F - FINAL
MINOR

Form Approved.
OMB No. 2040-0004
Approval expires 10-31-94

| MONITORING PERIOD | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 98 | 04 | 01 | TO | 98 | 04 | 30 |
| | (20-21) | (22-23) | (24-25) | | (26-27) | (28-29) | (30-31) |

*** NO DISCHARGE [X] ***
NOTE: Read instructions before completing this form.

| PARAMETER (32-37) | | (3 Card Only) (46-53) QUANTITY OR LOADING (54-61) AVERAGE | MAXIMUM | UNITS | (4 Card Only) (38-45) QUALITY OR CONCENTRATION (46-53) MINIMUM | AVERAGE | (54-61) MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69-70) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| SOLIDS, TOTAL DISSOLVED 70295 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | | ( 19) | | | |
| | PERMIT REQUIREMENT | ****** | ****** | ******** | ****** | ****** | 723 AVERAGE | MG/L | | ONCE/ MONTH | GRAB |
| OIL AND GREASE VISUAL 84066 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | | ( 94) | ****** | ****** | ****** | | | | |
| | PERMIT REQUIREMENT | ****** | 0 | YES=1 NO=0 | ****** | ****** | ****** | ******** | | ONCE/ MONTH | VISUAL |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |

No Discharge

| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER | | | TELEPHONE | | DATE | | |
|---|---|---|---|---|---|---|---|
| Gary E Gray Engineer | I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. *(Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.)* | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | 435 AREA CODE | 687-9813 NUMBER | 98 YEAR | 5 MO | 18 DAY |
| TYPED OR PRINTED | | | | | | | |

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here)*

LIMITS ONLY APPLY IN STORM EVENTS; MUST PROVE REQUIREMENTS ARE MET. OBSERVATION OF AN OIL SHEEN AT FINAL TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)
NAME GEN[redacted] RESOURCES, INC.
ADDRESS P O BOX 1420
HUNTINGTON UT 84528
FACILITY
LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
# DISCHARGE MONITORING REPORT (DMR)

(2-16) UT0024368 — PERMIT NUMBER
(17-19) 002 A — DISCHARGE NUMBER

4" PIPE NO SIDE OF SE[redacted]LE POND 12345

F - FINAL
MINOR

Form Approved.
OMB No. 2040-0004
Approval expires 10-31-94

| MONITORING PERIOD | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 98 | 03 | 01 | TO | 98 | 03 | 31 |
| | (20-21) | (22-23) | (24-25) | | (26-27) | (28-29) | (30-31) |

*** NO DISCHARGE |__| ***

NOTE: Read instructions before completing this form.

| PARAMETER (32-37) | | (3 Card Only) (46-53) AVERAGE | (3 Card Only) (54-61) MAXIMUM | UNITS | (4 Card Only) (38-45) MINIMUM | (4 Card Only) (46-53) AVERAGE | (4 Card Only) (54-61) MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69-70) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH | SAMPLE MEASUREMENT | ****** | ****** | | — | ****** | — | ( 12) | 0 | | |
| 00400 R 0 0 SEE COMMENTS BELOW | PERMIT REQUIREMENT | ****** | ****** | **** **** | 6.0 DAILY MN | ****** | 9.0 DAILY MX | SU | | ONCE/ MONTH | GRAB |
| PH | SAMPLE MEASUREMENT | ****** | ****** | | 7.05 | ****** | 7.05 | ( 12) | 0 | | |
| 00400 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ****** | ****** | **** **** | 6.5 DAILY MN | ****** | 9.0 DAILY MX | SU | | ONCE/ MONTH | GRAB |
| SOLIDS, TOTAL SUSPENDED | SAMPLE MEASUREMENT | ****** | ****** | | 5 | 5 | 5 | ( 19) | 0 | | |
| 00530 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ****** | ****** | **** **** | 25 7 DA AVG | 35 30DA AVG | 70 DAILY MX | MG/L | | ONCE/ MONTH | GRAB |
| SOLIDS, SETTLEABLE | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | — | ( 25) | 0 | | |
| 00545 R 0 0 SEE COMMENTS BELOW | PERMIT REQUIREMENT | ****** | ****** | **** **** | ****** | ****** | 0.5 DAILY MX | ML/L | | ONCE/ MONTH | GRAB |
| OIL AND GREASE FREON EXTR-GRAV METH | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | — | ( 19) | 0 | | |
| 00556 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ****** | ****** | **** **** | ****** | ****** | 10.0 DAILY MX | MG/L | | ONCE/ MONTH | GRAB |
| IRON, TOTAL (AS FE) | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | 0.2 | ( 19) | 0 | | |
| 01045 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ****** | ****** | **** **** | ****** | ****** | 1.0 DAILY MX | MG/L | | ONCE/ MONTH | GRAB |
| FLOW, IN CONDUIT OR THRU TREATMENT PLANT | SAMPLE MEASUREMENT | 0.47 | 0.81 | ( 03) | ****** | ****** | ****** | | 0 | | |
| 50050 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | REPORT 30DA AVG | REPORT DAILY MX | MGD | ****** | ****** | ****** | **** **** | | CONTINUOUS | RECORDR |

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER: Gary E. Gray, Engineer
TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. *(Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.)*

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE: AREA CODE 435 NUMBER 687-9813

DATE: YEAR 98 MO 4 DAY 17

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here)*

LIMITS ONLY APPLY IN STORM EVENT; MUST PROVE REQUIREMENTS MET. OBSERVATION OF AN OIL SHEEN AT FINAL TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)

NAME GEN[redacted]L RESOURCES, INC.

ADDRESS P O [redacted]OX 1420

HUNTINGTON UT 84528

FACILITY

LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

# DISCHARGE MONITORING REPORT (DMR)

(2-[redacted]) UT0024[redacted] PERMIT NUMBER

(17-19) 002 A DISCHARGE NUMBER

4" PIPE NO SIDE OF S[redacted]TLE POND 12345

F - FINAL

MINOR

Form Approved.
OMB No. 2040-0004
Approval expires 10-31-94

| MONITORING PERIOD | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 98 | 03 | 01 | TO | 98 | 03 | 31 |
| | (20-21) | (22-23) | (24-25) | | (26-27) | (28-29) | (30-31) |

*** NO DISCHARGE |__| ***

NOTE: Read instructions before completing this form.

| PARAMETER (32-37) | | (3 Card Only) (46-53) QUANTITY OR LOADING AVERAGE | (54-61) MAXIMUM | UNITS | (4 Card Only) (38-45) QUALITY OR CONCENTRATION MINIMUM | (46-53) AVERAGE | (54-61) MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69-70) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| SOLIDS, TOTAL DISSOLVED 70295 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | 472 | (19) | 0 | | |
| | PERMIT REQUIREMENT | ****** | ****** | **** **** | ****** | ****** | 723.0 AVERAGE | MG/L | | ONCE/ MONTH | GRAB |
| OIL AND GREASE VISUAL 84066 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | 0 | (94) | ****** | ****** | ****** | | 0 | | |
| | PERMIT REQUIREMENT | ****** | 0 | YES=1 NO=0 | ****** | ****** | ****** | **** **** | | ONCE/ MONTH | VISUAL |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

Gary E. Gray
Engineer

TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. *(Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.)*

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

| TELEPHONE | | DATE | | |
|---|---|---|---|---|
| 435 | 687-9813 | 98 | 4 | 17 |
| AREA CODE | NUMBER | YEAR | MO | DAY |

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here)*

LIMITS ONLY APPLY IN STORM EVENT; MUST PROVE REQUIREMENTS MET. OBSERVATION OF AN OIL SHEEN AT FINAL TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.

PERMITTEE NAME/ADDRESS (*Include Facility Name/Location if different*)
NAME GEN[redacted] RESOURCES, INC.
ADDRESS P O [redacted]X 1420
HUNTINGTON UT 84528

FACILITY
LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (*NPDES*)
**DISCHARGE MONITORING REPORT** (*DMR*)

(2-1[redacted]) UT0024388 — PERMIT NUMBER
(17-19) 001 A — DISCHARGE NUMBER

6" PIPE NO SIDE OF S[redacted]LE POND
F - FINAL
MINOR

Form Approved. [redacted]2345
OMB No. 2040-0004
Approval expires 10-31-94

| MONITORING PERIOD | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 98 | 03 | 01 | TO | 98 | 03 | 31 |
| | (20-21) | (22-23) | (24-25) | | (26-27) | (28-29) | (30-31) |

*** NO DISCHARGE |__| ***
NOTE: Read instructions before completing this form.

| PARAMETER (32-37) | | (3 Card Only) (46-53) QUANTITY OR LOADING (54-61) AVERAGE | MAXIMUM | UNITS | (4 Card Only) (38-45) QUALITY OR CONCENTRATION (46-53) MINIMUM | AVERAGE | MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69-70) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| SOLIDS, TOTAL DISSOLVED 70295 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | | ( 19) | | | |
| | PERMIT REQUIREMENT | ****** | ****** | ******** | ****** | ****** | 723 AVERAGE | MG/L | | ONCE/ MONTH | GRAB |
| OIL AND GREASE VISUAL 84066 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | | ( 94) | ****** | ****** | ****** | | | | |
| | PERMIT REQUIREMENT | ****** | 0 | YES=1 NO=0 | ****** | ****** | ****** | ******** | | ONCE/ MONTH | VISUAL |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |

No Discharge

| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER | | | TELEPHONE | | DATE | | |
|---|---|---|---|---|---|---|---|
| Gary E. Gray Engineer | I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (*Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.*) | G E Gray | 435 | 687-2813 | 98 | 4 | 17 |
| TYPED OR PRINTED | | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | AREA CODE | NUMBER | YEAR | MO | DAY |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (*Reference all attachments here*)

LIMITS ONLY APPLY IN STORM EVENTS; MUST PROVE REQUIREMENTS ARE MET. OBSERVATION OF AN OIL SHEEN AT FINAL TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)
NAME GENW[redacted] RESOURCES, INC.
ADDRESS P O BOX 1420
HUNTINGTON UT 84528

FACILITY
LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
# DISCHARGE MONITORING REPORT (DMR)

(2-16) UT0024368 — PERMIT NUMBER
(17-19) 001 A — DISCHARGE NUMBER

6" PIPE NO SIDE OF SE[redacted]E POND
F - FINAL
MINOR

Form Approved. [redacted]345
OMB No. 2040-0004
Approval expires 10-31-94

| MONITORING PERIOD | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 98 | 03 | 01 | TO | 98 | 03 | 31 |
| | (20-21) | (22-23) | (24-25) | | (26-27) | (28-29) | (30-31) |

*** NO DISCHARGE ☒ ***

NOTE: Read instructions before completing this form.

| PARAMETER (32-37) | | (3 Card Only) (46-53) AVERAGE | (3 Card Only) (54-61) MAXIMUM | UNITS | (4 Card Only) (38-45) MINIMUM | (4 Card Only) (46-53) AVERAGE | (4 Card Only) (54-61) MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69-70) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH | SAMPLE MEASUREMENT | ****** | ****** | | | ****** | | ( 12) | | | |
| 00400 R 0 0 SEE COMMENTS BELOW | PERMIT REQUIREMENT | ****** | ****** | ******** | 6.0 DAILY MN | ****** | 9.0 DAILY MX | SU | | ONCE/ MONTH | GRAB |
| PH | SAMPLE MEASUREMENT | ****** | ****** | | | ****** | | ( 12) | | | |
| 00400 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ****** | ****** | ******** | 6.5 DAILY MN | ****** | 9.0 DAILY MX | SU | | ONCE/ MONTH | GRAB |
| SOLIDS, TOTAL SUSPENDED | SAMPLE MEASUREMENT | ****** | ****** | | | | | ( 19) | | | |
| 00530 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ****** | ****** | ******** | 25 7 DA AVG | 35 30DA AVG | 70 DAILY MX | MG/L | | ONCE/ MONTH | GRAB |
| SOLIDS, SETTLEABLE | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | | ( 25) | | | |
| 00545 R 0 0 SEE COMMENTS BELOW | PERMIT REQUIREMENT | ****** | ****** | ******** | ****** | ****** | 0.5 DAILY MX | ML/L | | ONCE/ MONTH | GRAB |
| OIL AND GREASE FREON EXTR-GRAV METH | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | | ( 19) | | | |
| 00556 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ****** | ****** | ******** | ****** | ****** | 10.0 DAILY MX | MG/L | | ONCE/ MONTH | GRAB |
| IRON, TOTAL (AS FE) | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | | ( 19) | | | |
| 01045 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ****** | ****** | ******** | ****** | ****** | 1.0 DAILY MX | MG/L | | ONCE/ MONTH | GRAB |
| FLOW, IN CONDUIT OR THRU TREATMENT PLANT | SAMPLE MEASUREMENT | No Discharge | | ( 03) | ****** | ****** | ****** | | | | |
| 50050 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | REPORT 30DA AVG | REPORT DAILY MX | MGD | ****** | ****** | ****** | ******** | | CONTINUOUS | RECORDR |

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
Gary E. Gray
Engineer
TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. *(Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.)*

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE: AREA CODE 435 — NUMBER 687-9813

DATE: YEAR 98 — MO 4 — DAY 17

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here)*

LIMITS ONLY APPLY IN STORM EVENTS; MUST PROVE REQUIREMENTS ARE MET. OBSERVATION OF AN OIL SHEEN AT FINAL TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.

ERM[illegible] NAME/ADDRESS (Include Facility Name/Location if different)
NAME SOCIAL RESOURCES, INC.
ADDRESS P O BOX 1426
BURLINGTON UT 84524
FACILITY
LOCATION

NATIONAL [illegible]TANT DISCHARGE ELIMINATION SYSTEM (NPDES)
# DISCHARGE MONITORING REPORT (DMR)

| (2-16) | (17-19) |
|---|---|
| UT0024366 | 001 A |
| PERMIT NUMBER | DISCHARGE NUMBER |

[illegible] ST STE OF SETTLE POND
F - FINAL
[illegible]

Form Approved. 12305
OMB No. 2040-0004
Approval expires 10-31-94

| MONITORING PERIOD | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 98 | 03 | 01 | TO | 98 | 03 | 31 |
| | (20-21) | (22-23) | (24-25) | | (26-27) | (28-29) | (30-31) |

*** NO DISCHARGE [X] ***

NOTE: Read instructions before completing this form.

| PARAMETER (32-37) | | (3 Card Only) (46-53) QUANTITY OR LOADING (54-61) AVERAGE | MAXIMUM | UNITS | (4 Card Only) (38-45) QUALITY OR CONCENTRATION (46-53) MINIMUM | AVERAGE | (54-61) MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPL TYPE (69-70) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | SAMPLE MEASUREMENT | ****** | ****** | | | ****** | | ( 12) | | | |
| [illegible] 0 0 [illegible] COMMENTS BELOW | PERMIT REQUIREMENT | ****** | ****** | **** **** | 6.0 DAILY MN | ****** | 9.0 DAILY MX | SU | | NCE/ MONTH | GRAB |
| [illegible] | SAMPLE MEASUREMENT | ****** | ****** | | | ****** | | ( 13) | | | |
| [illegible] 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ****** | ****** | **** **** | 6.0 DAILY MN | ****** | 9.0 DAILY MX | SU | | NCE/ MONTH | GRAB |
| [illegible], TOTAL SUSPENDED [illegible] 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | ****** | | | | | ( 19) | | | |
| | PERMIT REQUIREMENT | ****** | ****** | **** **** | 25 7 DA AVG | 30 30DAYAVG | 70 DAILY MX | MG/L | | NCE/ MONTH | GRAB |
| [illegible], SETTLEABLE [illegible] 0 0 [illegible] COMMENTS BELOW | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | | ( 25) | | | |
| | PERMIT REQUIREMENT | ****** | ****** | **** **** | ****** | ****** | 0.5 DAILY MX | ML/L | | NCE/ MONTH | GRAB |
| OIL AND GREASE [illegible] EATH-GRAV METH [illegible] 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | | ( 19) | | | |
| | PERMIT REQUIREMENT | ****** | ****** | **** **** | ****** | ****** | 10.0 DAILY MX | MG/L | | NCE/ MONTH | GRAB |
| [illegible], TOTAL (AS PB) [illegible] 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | | ( 19) | | | |
| | PERMIT REQUIREMENT | ****** | ****** | **** **** | ****** | ****** | 1.0 DAILY MX | MG/L | | NCE/ MONTH | GRAB |
| [illegible], IN CONDUIT OR [illegible] TREATMENT PLANT [illegible] 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | No Discharge | | ( 03) | ****** | ****** | ****** | | | | |
| | PERMIT REQUIREMENT | REPORT 30DA AVG | REPORT DAILY MX | MGD | ****** | ****** | ****** | **** **** | | CONTIN | RECORD |

| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER | | TELEPHONE | | DATE | | |
|---|---|---|---|---|---|---|
| Gary E. Gray Engineer | I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 USC. § 1001 AND 33 USC. § 1319. (Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years) | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | 435 AREA CODE | 687-9813 NUMBER | 98 YEAR | 4 MO | 1[illegible] DA |
| TYPED OR PRINTED | | | | | | |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

[illegible] ONLY APPLY IN STORM EVENTS; MUST SHOW REQUIREMENTS ARE MET. OBSERVATION OF AN OIL SHEEN AT [illegible]AL TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.

Facility Name/Location (if different)
NAME GENERAL RESOURCES, INC.
ADDRESS P O BOX 1820
BURLINGTON IL 3452[illegible]
FACILITY
LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
# DISCHARGE MONITORING REPORT (DMR)

| PERMIT NUMBER (2-16) | DISCHARGE NUMBER (17-19) |
|---|---|
| [illegible] | [illegible] A |

MONITORING PERIOD

| | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 93 | 03 | 01 | TO | 98 | 03 | 31 |
| | (30-21) | (22-23) | (24-25) | | (26-27) | (28-29) | (30-31) |

OR FILE NO SUBS OF SUBMIT [illegible]
Form Approved. [illegible]
OMB No. 2040-0004
Approval expires 10-31-94

P - FINAL
MINOR

*** NO DISCHARGE [ ] ***

NOTE: Read Instructions before completing this form.

| PARAMETER (32-37) | | (3 Card Only) (46-53) QUANTITY OR LOADING (54-61) AVERAGE | MAXIMUM | UNITS | (4 Card Only) (38-45) QUALITY OR CONCENTRATION (46-53) MINIMUM | (54-61) AVERAGE | MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69-[illegible]) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| SOLIDS, TOTAL DISSOLVED 70295 1 C 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ***** | ***** | | ***** | ***** | | (19) | | | |
| | PERMIT REQUIREMENT | ***** | ***** | **** **** | ***** | ***** | 724 AVERAGE | MG/L | | ONCE/MONTH | RAN |
| OIL AND GREASE VISUAL 34066 1 C 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ***** | | (70) | ***** | ***** | ***** | | | | |
| | PERMIT REQUIREMENT | ***** | 0 | YES=1 NO=0 | ***** | ***** | ***** | **** **** | | ONCE/MONTH | VISU |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | No Discharge | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
Gary E. Gray
Engineer
TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. *(Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)*

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

| TELEPHONE AREA CODE | NUMBER | DATE YEAR | MO | D |
|---|---|---|---|---|
| 425 | 687-9813 | 98 | 4 | 1 |

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here)*
LIMITS ONLY APPLY IN STORM EVENTS; MUST PROVE REQUIREMENTS ARE MET. OBSERVATION OF AN OIL SHEEN IN FINAL TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.

EPA Form 3320-1 (Rev. 9-88) *Previous editions may be used.* (REPLACES EPA FORM T-40 WHICH MAY NOT BE USED.)

PERMIT NAME/ADDRESS (Include Facility Name/Location if different)
NAME [illegible] RESOURCES, INC.
ADDRESS P O BOX 1422
[illegible] BURLINGTON VT 05520
FACILITY
LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
# DISCHARGE MONITORING REPORT (DMR)

(2-16) 0702436G — PERMIT NUMBER
(17-19) 002 A — DISCHARGE NUMBER

4" PIPE NO SIDE OF KETTLE POND

Form Approved. 12345
OMB No. 2040-0004
Approval expires 10-31-94

F - FINAL
MINOR

MONITORING PERIOD

| | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 93 | 03 | 01 | TO | 93 | 03 | 31 |
| | (20-21) | (22-23) | (24-25) | | (26-27) | (28-29) | (30-31) |

*** NO DISCHARGE [ ] ***

NOTE: Read instructions before completing this form.

| PARAMETER (32-37) | | (3 Card Only) QUANTITY OR LOADING (46-53) AVERAGE | (54-61) MAXIMUM | UNITS | (4 Card Only) QUALITY OR CONCENTRATION (38-45) MINIMUM | (46-53) AVERAGE | (54-61) MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69-70) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | SAMPLE MEASUREMENT | ****** | ****** | | — | ****** | — | (12) | 0 | | |
| [illegible] 3 1 0 | PERMIT REQUIREMENT | ****** | ****** | **** **** | 1.0 DAILY MN | ****** | 9.0 DAILY MX | SU | 0 | NCE/ MONTH | GRAB |
| [illegible] | SAMPLE MEASUREMENT | ****** | ****** | | 7.05 | ****** | 7.05 | (12) | 0 | | |
| [illegible] 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ****** | ****** | **** **** | 6.0 DAILY MN | ****** | 9.0 DAILY MX | SU | 0 | NCE/ MONTH | GRAB |
| SOLIDS, TOTAL SUSPENDED [illegible] 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | ****** | | 5 | 5 | 5 | (19) | 0 | | |
| | PERMIT REQUIREMENT | ****** | ****** | **** **** | 25 6 HR AVG | 30 30DA AVG | 70 DAILY MX | MG/L | 0 | NCE/ MONTH | GRAB |
| SOLIDS, SETTLEABLE [illegible] 5 0 0 SEE COMMENTS BELOW | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | — | (25) | 0 | | |
| | PERMIT REQUIREMENT | ****** | ****** | **** **** | ****** | ****** | 0.3 DAILY MX | ML/L | 0 | NCE/ MONTH | GRAB |
| OIL AND GREASE HEXAN EXTR-GRAV METH [illegible] 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | — | (19) | 0 | | |
| | PERMIT REQUIREMENT | ****** | ****** | **** **** | ****** | ****** | 10.0 DAILY MX | MG/L | 0 | NCE/ MONTH | GRAB |
| IRON, TOTAL (AS FE) [illegible] 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | 0.2 | (19) | 0 | | |
| | PERMIT REQUIREMENT | ****** | ****** | **** **** | ****** | ****** | 1.0 DAILY MX | MG/L | 0 | NCE/ MONTH | GRAB |
| FLOW, IN CONDUIT OR THRU TREATMENT PLANT [illegible] 0 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | 0.47 | 0.81 | (03) | ****** | ****** | ****** | | 0 | | |
| | PERMIT REQUIREMENT | REPORT 30DA AVG | REPORT DAILY MX | MGD | ****** | ****** | ****** | **** **** | 0 | CONTINUOUS | RECORD |

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
Gary E. Gray
Engineer
TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE: AREA CODE 802 NUMBER 658-9803

DATE: YEAR 98 MO 4 DAY 1

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

LIMITS ONLY APPLY IN STORM EVENT; MUST PROVE REQUIREMENTS MET. OBSERVATION OF AN OIL SHEEN AT FINAL TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.

EPA Form 3320-1 (Rev. 9-88) Previous editions may be used. (REPLACES EPA FORM T-40 WHICH MAY NOT BE USED.)

PAGE [illegible] OF [illegible]

ENTITY NAME/ADDRESS (Mailing Name/Location if different)
A[illegible] GENAL RESOURCES, INC.
ADDRESS P O BOX 3123
HUNTINGTON WV 25523
FACILITY
LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

# DISCHARGE MONITORING REPORT (DMR)

| (2-16) | (17-19) |
|---|---|
| 0[illegible]0266 | [illegible] |
| PERMIT NUMBER | DISCHARGE NUMBER |

4" PIPE SO SIDE OF SETTLE [illegible]
F - FINAL
MIROR

Form Approved. 12305
OMB No. 2040-0004
Approval expires 10-31-94

MONITORING PERIOD

| FROM YEAR | MO | DAY | TO YEAR | MO | DAY |
|---|---|---|---|---|---|
| 94 | 03 | 01 | 94 | 03 | 31 |
| (20-21) | (22-23) | (24-25) | (26-27) | (28-29) | (30-31) |

*** NO DISCHARGE [ ] ***

NOTE: Read instructions before completing this form.

| PARAMETER (32-37) | | (3 Card Only) (46-53) QUANTITY OR LOADING (54-61) AVERAGE | MAXIMUM | UNITS | (4 Card Only) (38-45) QUALITY OR CONCENTRATION (46-53) MINIMUM | AVERAGE | MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69-70) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| SOLIDS, TOTAL DISSOLVED 0295 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ***** | ***** | | ***** | ***** | 472 | (19) | 0 | | |
| | PERMIT REQUIREMENT | ***** | ***** | ***** | ***** | ***** | 23.0 AVERAGE | MG/L | | ONCE/MONTH | GRAB |
| OIL AND GREASE VISUAL 0066 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ***** | 0 | (94) | ***** | ***** | ***** | | 0 | | |
| | PERMIT REQUIREMENT | ***** | 0 | YES=1 NO=0 | ***** | ***** | ***** | ***** | | ONCE/MONTH | VISUAL |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
Gary E. Gray
Engineer
TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN, AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. *(Penalties under these statutes may include fines up to $10,000 and a maximum imprisonment of between 6 months and 5 years.)*

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

| TELEPHONE AREA CODE | NUMBER | DATE YEAR | MO | D |
|---|---|---|---|---|
| 435 | 687-9913 | 98 | 4 | 1 |

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here)*

LIMITS ONLY APPLY IN STORM EVENT; MUST PROVE REQUIREMENTS NEG. OBSERVATION OF AN OIL SHEEN AT FINAL TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.

PERMIT NAME/ADDRESS (Include Facility Name/Location if different)
NAME GENERAL RESOURCES, INC.
ADDRESS P.O. BOX 1820
BURLINGTON NJ 08520
FACILITY
LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
# DISCHARGE MONITORING REPORT (DMR)

(2-16) PERMIT NUMBER: NJ0124368
(17-19) DISCHARGE NUMBER: 001

OUTFALL SIDE OF SETTLE POND
F - FINAL
MINOR

Form Approved. 12345
OMB No. 2040-0004
Approval expires 10-31-94

MONITORING PERIOD

| | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 90 | 05 | 01 | TO | 90 | 05 | 30 |
| | (20-21) | (22-23) | (24-25) | | (26-27) | (28-29) | (30-31) |

*** NO DISCHARGE [X] ***

NOTE: Read instructions before completing this form.

| PARAMETER (32-37) | | (3 Card Only) QUANTITY OR LOADING (46-53) AVERAGE | (54-61) MAXIMUM | UNITS | (4 Card Only) QUALITY OR CONCENTRATION (38-45) MINIMUM | (46-53) AVERAGE | (54-61) MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69-70) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | SAMPLE MEASUREMENT | ******* | [illegible] | | | ******* | | (12) | | | |
| [illegible] 3 0 0 SEE COMMENTS BELOW | PERMIT REQUIREMENT | ******* | ******* | *** **** | [illegible] DAILY MN | ******* | [illegible] DAILY MX | SU | | DAILY/ MONTH | GRAB |
| [illegible] | SAMPLE MEASUREMENT | ******* | ******* | | | ******* | | (12) | | | |
| [illegible] 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ******* | ******* | *** **** | [illegible] DAILY MN | ******* | [illegible] DAILY MX | SU | | DAILY/ MONTH | GRAB |
| SOLIDS, TOTAL SUSPENDED 00530 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ******* | ******* | | | | | (19) | | | |
| | PERMIT REQUIREMENT | ******* | ******* | *** **** | 25 7 DA AVG | 35 30DA AVG | 70 DAILY MX | MG/L | | DAILY/ MONTH | GRAB |
| SOLIDS, SETTLEABLE 00545 1 0 0 SEE COMMENTS BELOW | SAMPLE MEASUREMENT | ******* | ******* | | ******* | ******* | | (25) | | | |
| | PERMIT REQUIREMENT | ******* | ******* | *** **** | ******* | ******* | [illegible] DAILY MX | ML/L | | DAILY/ MONTH | GRAB |
| OIL AND GREASE (HEXAN EXTR-GRAV METH) 00556 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ******* | ******* | | ******* | ******* | | (19) | | | |
| | PERMIT REQUIREMENT | ******* | ******* | *** **** | ******* | ******* | 10.0 DAILY MX | MG/L | | DAILY/ MONTH | GRAB |
| IRON, TOTAL (AS FE) 01045 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ******* | ******* | | ******* | ******* | | (19) | | | |
| | PERMIT REQUIREMENT | ******* | ******* | *** **** | ******* | ******* | 2.0 DAILY MX | MG/L | | DAILY/ MONTH | GRAB |
| FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | No Discharge | | (03) | ******* | ******* | ******* | | | | |
| | PERMIT REQUIREMENT | REPORT 30DA AVG | REPORT DAILY MX | MGD | ******* | ******* | ******* | *** **** | | CONTINUOUS | CONTINUOUS |

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER: Gary E Gray, Engineer (TYPED OR PRINTED)

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 USC § 1001 AND 33 USC § 1319. (Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT: Gary E Gray

TELEPHONE: AREA CODE 215, NUMBER 687-9813

DATE: YEAR 98, MO 5, DA 1

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

LIMITS ONLY APPLY IN STORM EVENTS; HOS. PROVE REQUIREMENTS ARE MET. OBSERVATION OF AN OIL SHEEN AT FINAL TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.



JUL-28-98 09:05 FROM:GENWAL RESOURCES INC ID:8016879784 PAGE 6/8

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)
NAME: GENERAL RESOURCES, INC.
ADDRESS: P O BOX 2420
HUNTINGTON WV 25721
FACILITY
LOCATION

# DISCHARGE MONITORING REPORT (DMR)

(2-16) PERMIT NUMBER: WV-0020265
(17-19) DISCHARGE NUMBER: 001 A

6" PIPE NO SECT OF SETTL. P.
P - FINAL
MINOR

Form Approved. 12/29/5
OMB No. 2040-0004
Approval expires 10-31-94

MONITORING PERIOD

| | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 93 | 04 | 01 | TO | 98 | 04 | 30 |
| | (20-21) | (22-23) | (24-25) | | (26-27) | (28-29) | (30-31) |

*** NO DISCHARGE [X] ***

NOTE: Read Instructions before completing this form

| PARAMETER (32-37) | | (3 Card Only) (46-53) QUANTITY OR LOADING (54-61) AVERAGE | MAXIMUM | UNITS | (4 Card Only) (38-45) QUALITY OR CONCENTRATION (46-53) MINIMUM | AVERAGE | (54-61) MAXIMUM | UNITS | NO. EX (67-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| SOLIDS, TOTAL DISSOLVED 70295 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | | (19) | | | |
| | PERMIT REQUIREMENT | ****** | ****** | **** **** | ****** | ****** | 750 AVERAGE | MG/L | | ONCE/MONTH | GRAB |
| OIL AND GREASE VISUAL 84066 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | | (94) | ****** | ****** | ****** | | | | |
| | PERMIT REQUIREMENT | ****** | | YES=1 NO=0 | ****** | ****** | ****** | **** **** | | ONCE/MONTH | VISUAL |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |

No Discharge

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER: Gary E Gray, Engineer (TYPED OR PRINTED)

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN, AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE: AREA CODE 304, NUMBER 687-9813

DATE: YEAR 98, MO 5

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

LIMITS ONLY APPLY IN STORM EVENTS; MUST PROVE REQUIREMENTS ARE MET. OBSERVATION OF AN OIL SHEEN AT FINAL TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.

EPA Form 3320-1 (Rev. 9-88) Previous editions may be used. (REPLACES EPA FORM T-40 WHICH MAY NOT BE USED.)

D0060/951120-1047

PAGE 3 OF

OCT-28-98 09:06 FROM:GENERAL RESOURCES INC 10:8018/9/84 PAGE 8/

FORM NAME/ADDRESS (Include City/State/Location if different)
NAME GENWAL RESOURCES, INC.
ADDRESS P. O. BOX 1020
HUNTINGTON WV 89525
FACILITY
LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

(2-16) PERMIT NUMBER: WV0024166
(17-19) DISCHARGE NUMBER: 002 A

MONITORING PERIOD

| | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 95 | 04 | 01 | TO | 96 | 04 | 30 |
| | (20-21) | (22-23) | (24-25) | | (26-27) | (28-29) | (30-31) |

WV AREA NO SIDE OF SETTLE POND
F - FINAL
MINOR

Form Approved. 12345
OMB No. 2040-0004
Approval expires 10-31-94

*** NO DISCHARGE [ ] ***

NOTE: Read instructions before completing this form.

| PARAMETER (32-37) | | QUANTITY OR LOADING (3 Card Only) (46-53) AVERAGE | QUANTITY OR LOADING (54-61) MAXIMUM | UNITS | QUALITY OR CONCENTRATION (4 Card Only) (38-45) MINIMUM | QUALITY OR CONCENTRATION (46-53) AVERAGE | QUALITY OR CONCENTRATION (54-61) MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69-70) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| pH | SAMPLE MEASUREMENT | ****** | ****** | | — | ****** | — | (12) | 0 | | |
| 00400 1 0 0 SEE COMMENTS BELOW | PERMIT REQUIREMENT | ****** | ****** | ***** | 6.0 DAILY MN | ****** | 9.0 DAILY MX | SU | | NCE/ MONTH | GRAB |
| pH | SAMPLE MEASUREMENT | ****** | ****** | | 7.73 | ****** | 7.73 | (12) | 0 | | |
| 00400 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ****** | ****** | ***** | 6.0 DAILY MN | ****** | 9.0 DAILY MX | SU | | NCE/ MONTH | GRAB |
| SOLIDS, TOTAL SUSPENDED | SAMPLE MEASUREMENT | ****** | ****** | | <4 | <4 | <4 | (19) | 0 | | |
| 00530 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ****** | ****** | ***** | 25 7 DA AVG | 35 30DA AVG | 70 DAILY MX | MG/L | | NCE/ MONTH | GRAB |
| SOLIDS, SETTLEABLE | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | — | (25) | 0 | | |
| 00545 1 0 0 SEE COMMENTS BELOW | PERMIT REQUIREMENT | MONITOR | MONITOR | ***** | ****** | ****** | MONITOR DAILY MX | ML/L | | NCE/ MONTH | GRAB |
| OIL AND GREASE HEXAN EXTR-GRAV METH | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | — | (19) | 0 | | |
| 00556 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ****** | ****** | ***** | ****** | ****** | 10.0 DAILY MX | MG/L | | NCE/ MONTH | GRAB |
| IRON, TOTAL (AS FE) | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | 0.2 | (19) | 0 | | |
| 01045 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ****** | ****** | ***** | ****** | ****** | 1.0 DAILY MX | MG/L | | NCE/ MONTH | GRAB |
| FLOW, IN CONDUIT OR THRU TREATMENT PLANT | SAMPLE MEASUREMENT | 0.759 | 0.806 | (03) | ****** | ****** | ****** | | 0 | | |
| 50050 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | REPORT 30DA AVG | REPORT DAILY MX | MGD | ****** | ****** | ****** | ***** | | CONTINUOUS | RECORD |

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER: Gary E. Gray, Engineer
TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE: AREA CODE 765, NUMBER 687-9813

DATE: YEAR 98, MO 5, DA 14

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

LIMITS ONLY APPLY IN STORM EVENT; MUST PROVE REQUIREMENTS MET. OBSERVATION OF AN OIL SHEEN AT FINAL TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)
NAME GENERAL RESOURCES, INC.
ADDRESS P O BOX 1420
HUNTINGTON UT 84528
FACILITY
LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

# DISCHARGE MONITORING REPORT (DMR)

(2-16) PERMIT NUMBER: UT-[illegible]
(17-19) DISCHARGE NUMBER: 001

MONITORING PERIOD

| | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 98 | 05 | 01 | TO | 98 | 05 | 31 |
| | (20-21) | (22-23) | (24-25) | | (26-27) | (28-29) | (30-31) |

[illegible] PIPE [illegible] OF SETTLE[illegible]
F - FINAL
BINOX

Form Approved. [illegible]
OMB No. 2040-0004
Approval expires 10-31-94

*** NO DISCHARGE [X] ***

NOTE: Read instructions before completing this form.

| PARAMETER (32-37) | | (3 Card Only) QUANTITY OR LOADING (46-53) AVERAGE | (54-61) MAXIMUM | UNITS | (4 Card Only) QUALITY OR CONCENTRATION (38-45) MINIMUM | (46-53) AVERAGE | (54-61) MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69-70) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| H | SAMPLE MEASUREMENT | ****** | ****** | | | ****** | | ( 12) | | | |
| 0400 N 0 0 | PERMIT REQUIREMENT | ****** | ****** | **** | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] |
| E COMMENTS BELOW | | | | **** | | | | | | | |
| H | SAMPLE MEASUREMENT | ****** | ****** | | | ****** | | ( 12) | | | |
| 0400 1 0 0 | PERMIT REQUIREMENT | ****** | ****** | **** | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] |
| FFLUENT GROSS VALUE | | | | **** | DAILY MN | | DAILY MX | SU | | MONTH | GRAB |
| LIDS, TOTAL | SAMPLE MEASUREMENT | ****** | ****** | | | | | ( 19) | | | |
| USPENDED | PERMIT REQUIREMENT | ****** | ****** | **** | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] |
| 0530 1 0 0 | | | | **** | 7 DA AVG | 30DA AVG | DAILY MX | | | MONTH | GRAB |
| FFLUENT GROSS VALUE | | | | | | | | MG/L | | | |
| LIDS, SETTLEABLE | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | | ( 25) | | | |
| 0505 R 0 0 | PERMIT REQUIREMENT | ****** | ****** | **** | ****** | ****** | [illegible] | | | [illegible] | [illegible] |
| E COMMENTS BELOW | | | | **** | | | DAILY MX | ML/L | | MONTH | GRAB |
| L AND GREASE | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | | ( 19) | | | |
| ON EXTR-GRAV METH | PERMIT REQUIREMENT | ****** | ****** | **** | ****** | ****** | 10.0 | | | [illegible] | [illegible] |
| 0556 1 0 0 | | | | **** | | | DAILY MX | MG/L | | MONTH | GRAB |
| FFLUENT GROSS VALUE | | | | | | | | | | | |
| ON, TOTAL | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | | ( 19) | | | |
| (AS FE) | PERMIT REQUIREMENT | ****** | ****** | **** | ****** | ****** | 1.0 | | | [illegible] | [illegible] |
| 0045 1 0 0 | | | | **** | | | DAILY MX | MG/L | | MONTH | GRAB |
| FFLUENT GROSS VALUE | | | | | | | | | | | |
| N, IN CONDUIT OR | SAMPLE MEASUREMENT | No Discharge | | ( 13) | ****** | ****** | ****** | | | | |
| 0 TREATMENT PLANT | PERMIT REQUIREMENT | REQUIRED 30DA AVG | REQUIRED DAILY MX | [illegible] | ****** | ****** | ****** | **** | | [illegible] | [illegible] |
| 0556 1 0 0 | | | | | | | | **** | | | |
| FFLUENT GROSS VALUE | | | | | | | | | | | |

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
Gary E. Gray
Engineer
TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

| TELEPHONE | | DATE | | |
|---|---|---|---|---|
| AREA CODE | NUMBER | YEAR | MO | DAY |
| 435 | 687-9813 | 98 | 6 | 26 |

ATTACHMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
[illegible] ONLY APPLY TO STORM EVENTS; MUST PROVE REQUIREMENTS ARE [illegible]. OBSERVATION OF AN OIL SHEEN A[illegible]
[illegible] TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.

Form 3320-1 (Rev. 9-88) Previous editions may be used. (REPLACES EPA FORM T-40 WHICH MAY NOT BE USED)

[illegible]/95122-1017 PAGE OF

JUL-28-98 15:04 FROM:GENVAL RESOURCES INC ID:8016879784 PAGE 2/9

Facility Name/Location (if different)
NAME GENWAL RESOURCES, INC.
ADDRESS P O BOX [illegible]
HURRICANE UT 84523
FACILITY
LOCATION

# DISCHARGE MONITORING REPORT (DMR)

(2-16) UT [illegible] — PERMIT NUMBER
(17-19) [illegible] — DISCHARGE NUMBER

MONITORING PERIOD

| | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 98 | 05 | 1 | TO | 98 | 05 | 31 |
| | (20-21) | (22-23) | (24-25) | | (26-27) | (28-29) | (30-31) |

[illegible] OF FILES [illegible] OF SHEETS
F - FINAL
MINOR
Form Approved.
OMB No. 2040-0004
Approval expires 10-31-94
NO DISCHARGE [X]
NOTE: Read instructions before completing this form.

| PARAMETER (32-37) | | QUANTITY OR LOADING (3 Card Only) (46-53) AVERAGE | (54-61) MAXIMUM | UNITS | QUALITY OR CONCENTRATION (4 Card Only) (38-45) MINIMUM | (46-53) AVERAGE | (54-61) MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69-70) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| SOLIDS, TOTAL DISSOLVED 00 0 | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | | (19) | | | |
| 00295 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | NO LIMIT | NO LIMIT | ***** | NO LIMIT | NO LIMIT | 223 AVERAGE | MG/L | | 1/QTR | GRAB |
| OIL AND GREASE VISUAL 00 0 | SAMPLE MEASUREMENT | ****** | | (94) | ****** | ****** | ****** | | | | |
| 00556 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | NO LIMIT | 0 | YES=1 NO=0 | NO LIMIT | NO LIMIT | NO LIMIT | **** | | 1/QTR | VISUAL |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | No Discharge | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
Gary E. Gray
Engineer
TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. *(Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.)*

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

| TELEPHONE AREA CODE | NUMBER | DATE YEAR | MO | DAY |
|---|---|---|---|---|
| 435 | 687-9813 | 98 | 6 | 26 |

MENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here)*
ITS ONLY APPLY IF STORM EVENTS; MUST PROVE REQUIREMENTS ARE MET. OBSERVATION OF AN OIL SPILL AN
AL TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.

Form 3320-1 (Rev. 9-88) *Previous editions may be used.* (REPLACES EPA FORM T-40 WHICH MAY NOT BE USED)

00062/451170-1.07 PAGE OF

Facility Name/Location if different)
NAME GENWAL RESOURCES, INC.
ADDRESS 0 B[illegible] 1429
HUNTINGTON WV 30529
FACILITY
LOCATION

# DISCHARGE MONITORING REPORT (DMR)

(2-16) PERMIT NUMBER: UT[illegible]
(17-19) DISCHARGE NUMBER: 002 A

4" PIPE TO SIDE OF SETTL[illegible]
F - FINAL
ERROR

Form Approved. 12345
OMB No. 2040-0004
Approval expires 10-31-94

MONITORING PERIOD

| | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 91 | 05 | 01 | TO | 99 | 05 | 31 |
| | (20-21) | (22-23) | (24-25) | | (26-27) | (28-29) | (30-31) |

*** NO DISCHARGE [ ] ***

NOTE: Read instructions before completing this form.

| PARAMETER (32-37) | | QUANTITY OR LOADING (3 Card Only) (46-53) AVERAGE | (54-61) MAXIMUM | UNITS | QUALITY OR CONCENTRATION (4 Card Only) (38-45) MINIMUM | (46-53) AVERAGE | (54-61) MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69-70) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| H | SAMPLE MEASUREMENT | ****** | ****** | | — | ****** | — | ( 12) | 0 | | |
| 0400 N C 0 | PERMIT REQUIREMENT | ****** | ****** | **** **** | 6.0 DAILY MN | ****** | 9.0 DAILY MX | SU | | ONCE/ MONTH | GRAB |
| H | SAMPLE MEASUREMENT | ****** | ****** | | 7.4 | ****** | 7.5 | ( 12) | 0 | | |
| 0400 1 0 0 | PERMIT REQUIREMENT | ****** | ****** | **** **** | 6.5 DAILY MN | ****** | 9.0 DAILY MX | SU | | ONCE/ MONTH | GRAB |
| FFLUENT GROSS VALUE | | | | | | | | | | | |
| OLIDS, TOTAL SUSPENDED | SAMPLE MEASUREMENT | ****** | ****** | | <4 | <5 | <5 | ( 19) | 0 | | |
| 0530 1 0 0 | PERMIT REQUIREMENT | ****** | ****** | **** **** | 30 30 DA AVG | 35 30DZ AVG | 70 DAILY MX | MG/L | | ONCE/ MONTH | GRAB |
| FFLUENT GROSS VALUE | | | | | | | | | | | |
| OLIDS, SETTLEABLE | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | — | ( 25) | 0 | | |
| 0545 N C 0 | PERMIT REQUIREMENT | ****** | ****** | **** **** | ****** | ****** | 0.5 DAILY MX | ML/L | | ONCE/ MONTH | GRAB |
| EE COMMENTS BELOW | | | | | | | | | | | |
| IL AND GREASE HEXN EXTR-GRAV METH | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | — | ( 19) | 0 | | |
| 0556 1 0 0 | PERMIT REQUIREMENT | ****** | ****** | **** **** | ****** | ****** | 10.0 DAILY MX | MG/L | | ONCE/ MONTH | GRAB |
| FFLUENT GROSS VALUE | | | | | | | | | | | |
| RON, TOTAL (AS FE) | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | 0.2 | ( 19) | 0 | | |
| 1045 1 0 0 | PERMIT REQUIREMENT | ****** | ****** | **** **** | ****** | ****** | 1.0 DAILY MX | MG/L | | ONCE/ MONTH | GRAB |
| FFLUENT GROSS VALUE | | | | | | | | | | | |
| OW, IN CONDUIT OR THER TREATMENT PLANT | SAMPLE MEASUREMENT | 0.901 | | ( 03) | ****** | ****** | ****** | | 0 | | |
| 0050 1 0 0 | PERMIT REQUIREMENT | REPORT 30DA AVG | REPORT DAILY MX | MGD | ****** | ****** | ****** | **** **** | | PER TIME CONDI 00HS | |
| FFLUENT GROSS VALUE | | | | | | | | | | | |

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER: Gary E. Gray, Engineer

TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. *(Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.)*

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE: AREA CODE 425, NUMBER 687-9813

DATE: YEAR 98, MO 6, DAY 26

MENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here)*

ITS ONLY APPLY IN STORM EVENT; MUST PROVE REQUIREMENTS TST. OBSERVATION OF AN OIL SHEN IN
AL TREATMENT DAMMER AT OIL AND GREASE SAMPLE, ANALYSIS & REPORT.

Form 3320-1 (Rev. 9-88) *Previous editions may be used.* (REPLACES EPA FORM T-40 WHICH MAY NOT BE USED.)



JUL-28-98 15:08 FROM:GENWAL RESOURCES INC ID:8016879784 PAGE 4/9

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)
NAME GARTON RESOURCES, INC.
ADDRESS [illegible]
[illegible] DARLINGTON DT 06521
FACILITY
LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
# DISCHARGE MONITORING REPORT (DMR)

(2-16) PERMIT NUMBER: UT0024626
(17-19) DISCHARGE NUMBER: 001

MONITORING PERIOD
FROM YEAR 93 (20-21) MO 05 (22-23) DAY 01 (24-25) TO YEAR 93 (26-27) MO 05 (28-29) DAY 31 (30-31)

SW PLES NO STOP OF SETTLE POND
C - FINAL
LIBOR

Form Approved. 12345
OMB No. 2040-0004
Approval expires 10-31-94

NO DISCHARGE | | NODI

NOTE: Read instructions before completing this form.

| PARAMETER (32-37) | | (3 Card Only) QUANTITY OR LOADING (46-53) AVERAGE | (54-61) MAXIMUM | UNITS | (4 Card Only) QUALITY OR CONCENTRATION (38-45) MINIMUM | (46-53) AVERAGE | (54-61) MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69-70) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| SOLIDS, TOTAL DISSOLVED | SAMPLE MEASUREMENT | ***** | ***** | | ***** | ***** | 480 | (19) | 0 | | |
| 00500 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ***** | ***** | *** *** | ***** | ***** | 750.0 MAXIMUM | MG/L | | NO/MO | RAND |
| OIL AND GREASE Total | SAMPLE MEASUREMENT | ***** | 0 | (90) | ***** | ***** | ***** | | 0 | | |
| 00556 1 0 0 EFFLUENT GROSS VALUE | PERMIT REQUIREMENT | ***** | 0 | YES=1 NO=0 | ***** | ***** | ***** | *** *** | | NO/MO | 1/DAY |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER: Gary E. Gray, Engineer
TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE: AREA CODE 435, NUMBER 637-9813

DATE: YEAR 98, MO 6, DAY 26

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

[illegible] ONLY APPLY IN STORM EVENT; DUST PROV. REQUIREMENT [illegible]. OBSERVATION OF AN OIL SHEEN AT [illegible] TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)
NAME [redacted]ENWAL RESOURCES, INC.
ADDRESS P O BOX 1420
HUNTINGTON UT 84523
FACILITY
LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISC[redacted]GE MONITORING REPORT (DMR)

| (1-16) | (17-19) |
|---|---|
| UT0024368 | 001 A |
| PERMIT NUMBER | DISCHARGE NUMBER |

6" PIPE NO SIDE OF [redacted]TTLE POND

F - FINAL
MINOR

Form Approved. 12345
OMB No. 2040-0004
Approval expires 10-31-94

| MONITORING PERIOD | YEAR | MO | DAY | | YEAR | MO | DAY |
|---|---|---|---|---|---|---|---|
| FROM | 98 | 06 | 01 | TO | 98 | 06 | 30 |
| | (20-21) | (22-23) | (24-25) | | (26-27) | (28-29) | (30-31) |

*** NO DISCHARGE [X] ***

NOTE: Read instructions before completing this form.

| PARAMETER (32-37) | | (3 Card Only) (46-53) QUANTITY OR LOADING (54-61) AVERAGE | MAXIMUM | UNITS | (4 Card Only) (38-45) QUALITY OR CONCENTRATION (46-53) MINIMUM | (54-61) AVERAGE | MAXIMUM | UNITS | NO. EX (62-63) | FREQUENCY OF ANALYSIS (64-68) | SAMPLE TYPE (69-70) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| SOLIDS, TOTAL DISSOLVED 70295 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | ****** | | ****** | ****** | | (19) | | | |
| | PERMIT REQUIREMENT | ****** | ****** | **** **** | ****** | ****** | 725 AVERAGE | MG/L | | ONCE/ MONTH | GRAB |
| OIL AND GREASE VISUAL 84066 1 0 0 EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT | ****** | | (94) | ****** | ****** | ****** | | | | |
| | PERMIT REQUIREMENT | ****** | 0 | YES=1 NO=0 | ****** | ****** | ****** | **** **** | | ONCE/ MONTH | VISU |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | No Discharge | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |
| | SAMPLE MEASUREMENT | | | | | | | | | | |
| | PERMIT REQUIREMENT | | | | | | | | | | |

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
Gary E. Gray
Engineer
TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

| TELEPHONE | | DATE | | |
|---|---|---|---|---|
| 435 | 687-9813 | 98 | 7 | 2 |
| AREA CODE | NUMBER | YEAR | MO | D |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

LIMITS ONLY APPLY IN STORM EVENTS; MUST PROVE REQUIREMENTS ARE MET. OBSERVATION OF AN OIL SHEEN AT FINAL TREATMENT REQUIRES AN OIL AND GREASE SAMPLE, ANALYSIS & REPORT.



JUL-28-98 09:29 FROM:GENWAL RESOURCES INC ID:8016879784 PAGE 8/8