

**TABLE 303-5  
BULL MOUNTAINS MINE NO. 1  
SUMMARY OF SIGNAL PEAK ENERGY, LLC VIOLATIONS  
STATE OF MONTANA**

<b>Notice of Non-Compliance Number</b>	<b>Date Issued</b>	<b>Regul. Auth.</b>	<b>Violation Description</b>	<b>Admin./Judicial Proceedings</b>	<b>Current Status</b>	<b>Abatement Action Taken by Applicant</b>
09-17-01	2/19/2009	MDEQ	Construction of two roads without MDEQ approval	None	Abated	Paid Fine
09-17-02	2/17/2009	MDEQ	Failure to collect and place soils in correct stock piles	None	Abated	Paid Fine
09-17-03	4/9/2009	MDEQ	Failed to use Certified Blaster and lack of blasting records	None	Abated	Paid Fine
09-17-04	5/12/2009	MDEQ	Construction of road without approved Minor Revision	None	Abated	Paid Fine
09-17-05	5/12/2009	MDEQ	Failure to employ temporary sediment control measures	None	Abated	Paid Fine
09-17-06	5/12/2009	MDEQ	Failure to appropriately salvage and handle soils	None	Abated	Paid Fine
09-17-07	5/12/2009	MDEQ	Failure to place soils in stockpiles	None	Abated	Paid Fine
10-17-01	4/9/2010	MDEQ	Lack of compaction of Coal Processing Waste in WDA	None	Abated	Paid Fine
10-17-02	4/26/2010	MDEQ	Failure to construct and certify WDA Sediment Pond # 1	None	Abated	Paid Fine
10-17-03	9/27/2010	MDEQ	Failure to stockpile all topsoil in the WDA	None	Abated	Paid Fine
12-17-01	3/8/2012	MDEQ	Construction of unapproved borehole pads	None	Abated	Paid Fine
12-17-02	5/14/2012	MDEQ	Did not complete all hydrologic monitoring plan requirements	None	Abated	Paid Fine

MDEQ = Montana Department of Environmental Quality