

FICHE D'ECART

Fiche n°

1

Réponse de l'exploitant attendue sous 3 semaines après la visite d'inspection

Exploitant : MONIER

Site inspecté : Carrière Richaume Sud Date de l'inspection: 22/11/2011

064-01318-P1

Puylobier

Constat de l'inspecteur :

L'attestation de renouvellement des garanties financières
m'a parvenue envoyée

INSPECTION

Ecart aux dispositions de :

(indiquer le référentiel réglementaire opposable)

AP 20M 1273C de S/8/M - Art. 1.6.3.

En cas d'omission, la liste des écarts établie à l'issue de la visite d'inspection pourra être complétée ultérieurement

Signature de l'inspecteur

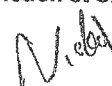


L'exploitant reconnaît avoir pris connaissance des écarts constatés par l'inspection

Représentant de l'exploitant

Fonction et Signature

Vidal Franck
Resp Comité



Commentaires et réponses de l'exploitant : (suites envisagées, actions curatives et correctives avec leurs délais d'application)

EXPLOITANT

Ci joint la demande de garantie financière
Le processus prend plus de temps que prévu
Les Bureaux sont basés en Allemagne et la
Commerzbank n'est pas familière de ce type
de cautionnement

Suites susceptibles d'être données

Ecart levé Oui Non
 Proposition de mise en demeure Oui Non
 Proposition d'arrêté complémentaire Oui Non
 Commentaires :

DREAL

L'inspection le :

 Fiche soldée le :

COMMERZBANK

To _____

Customer No: _____

Sort code: _____

Name and address of principal:
Mme Marie Simon GUILLET

Contact details of person in charge at principal's end:

Name: Eva Pietsch Phone: +49 6 17 612870

E-mail: eva.pietsch@meries.com

Our Ref.: _____

Date: 14.11.2011

Application for Amendment of a Guarantee

No. of Guarantee	Currency / Amount of Guarantee	Beneficiary
<u>FRNAV TD 112830101</u>	<u>EUR / 252.004,00</u>	<u>MONSIEUR LE PRÉFET</u>

I / We ask you to amend or to arrange for amendment of the above mentioned guarantee:

- 12** 1. **Amount of guarantee**
 increase to: _____ reduce to: 252.100,-
2. **Agreed surcharge on amount of guarantee** (for guaranteed interest and costs)
 increase to: _____ reduce to: _____
- F8** 3. **Expiry of guarantee**
 extend until: 04.08.2016 unlimited as to its validity shorten to: _____
- 14** 4. **Amendment of exact description** of principal liability of the underlying business / transaction
 (Object of delivery in the same language as used in the offer / contract etc. / if known: expected date of delivery):
Référence de l'ordre: Arrêté Préfectoral 2011-1273 C
5. **Amendment of guarantee to be delivered by**
 registered / airmail courier service handing over simple mail dispatch (for domestic sureties only)
 an A me / us B Beneficiary D third party _____
6. I / We am (are) acting on my (our) own behalf and not on behalf of a third party.
 I / We am (are) acting on behalf of a third party.¹⁾ share-ownership ratio > 25%
 Consequently, please amend the guarantee on behalf of: (no P.O. Box address, street/visiting address only)

- ¹⁾ In case it is hereby acted on behalf of a company, please additionally use form "Determining the ownership and control structure of legal entities in accordance with Section 3 (1) 3 German Money Laundering Act (GwG)", which is sent on request.
- Client cooperation with regard to German Money-Laundering Act:**
 In the event that the mandatory information, given to the bank, changes in the course of the business relationship the account holder is obliged to notify the bank without undue delay.
- F** 7. **Other**
in the order of Monier SAS, France

Notice for Applicant:

Amendments of the guarantee will become valid only after they have been expressly consented to by the beneficiary. This applies especially to amendments being unfavourable to the beneficiary.

This order is subject to your **Conditions for Guarantee Business** and also to your **General Business Conditions** which may be inspected at any branch of the Bank and are sent on request. Several signatories are liable as joint and several debtors.

Unterschriften geprüft: _____
 (Unterschrift des Bank-Angestellten) Stamp and signature(s)