

ALABAMA

Exceedance

Defendant	Violation Count
Alabama Carbon (Justice Coal of Alabama)	53
Total	53

Partial Sampling

Defendant	Violation Count
Alabama Carbon (Justice Coal of Alabama)	208
Total	208

Partial DMR

Defendant	Violation Count
Alabama Carbon (Justice Coal of Alabama)	30
Total	30

No DMR

Defendant	Violation Count
Alabama Carbon (Justice Coal of Alabama)	12
Total	12

Exceedance	53
Partial Sampling	208
Partial DMR	30
No DMRs	12
Alabama Total	303

KENTUCKY

Exceedance

Defendant	Violation Count
A & G Coal Corporation	13
Four Star Resources LLC	40
Infinity Energy, Inc.	138
Kentucky Fuel Corporation	621
Sequoia Energy, LLC	347
Virginia Fuel Corporation	31
Total	1,190

Partial Sampling

Defendant	Violation Count
A & G Coal Corporation	10
Four Star Resources LLC	10
Infinity Energy, Inc.	102
Kentucky Fuel Corporation	55
Sequoia Energy, LLC	857
Virginia Fuel Corporation	6
Total	1,040

Partial DMR

Defendant	Violation Count
A & G Coal Corporation	34
Four Star Resources LLC	476
Infinity Energy, Inc.	932
Kentucky Fuel Corporation	6,279
Sequoia Energy, LLC	509
Virginia Fuel Corporation	2,153
Total	10,383

No DMR

Defendant	Violation Count
A & G Coal Corporation	1
Four Star Resources LLC	31
Infinity Energy, Inc.	19
Kentucky Fuel Corporation	103
Kentucky Fuel Corporation (Operator Only)	38
Sequoia Energy, LLC	75
Virginia Fuel Corporation	113
Total	380

Exceedance	1,190
Partial Sampling	1,040
Partial DMR	10,383
No DMR	380
Kentucky Total	12,993

TENNESSEE

Exceedance

Defendant	Violation Count
National Coal, LLC	289
Premium Coal Company, Incorporated	137
S and H Mining Inc.	74
Total	500

Partial Sampling

Defendant	Violation Count
National Coal, LLC	17
Premium Coal Company, Incorporated	4
Total	21

Partial DMR

Defendant	Violation Count
National Coal, LLC	120
Premium Coal Company, Incorporated	46
S and H Mining Inc.	12
Total	178

No DMR

Defendants	Violation Count
National Coal, LLC	11
Premium Coal Company, Incorporated	13
S and H Mining Inc.	8
Total	32

Unauthorized Discharge

Defendant	Violation Count
National Coal, LLC	10
Premium Coal Company, Incorporated	40
Total	50

Exceedance	500
Partial Sampling	21
Partial DMR	178
No DMR	32
Unauthorized Discharge	50
Tennessee Total	781

VIRGINIA

Exceedance

Defendant	Violation Count
A & G Coal Corporation	48
Airway Resources, L.L.C.	10
Black River Coal, LLC	30
Chestnut Land Holdings, LLC	3
Nine Mile Mining, Inc. (Operator Only)	6
Virginia Fuel Corporation	272
Total	369

Partial Sampling

Defendant	Violation Count
A & G Coal Corporation	2,466
Airway Resources, L.L.C.	29
Baden Reclamation Company	340
Black River Coal, LLC	40
Chestnut Land Holdings, LLC	13
Meg-Lynn Land Company, Inc.	166
Nine Mile Mining, Inc. (Operator Only)	91
Virginia Fuel Corporation	1,940
Total	5,085

Partial DMR

Defendant	Violation Count
A & G Coal Corporation	1,208
Airway Resources, L.L.C.	2
Black River Coal, LLC	6
Baden Reclamation Co. Inc.	374
Chestnut Land Holdings	1
Meg-Lynn Land Co., Inc.	30
Nine Mile Mining Inc (Operator Only)	64
Virginia Fuel Corporation	1,481
Total	3,166

No DMR

Defendant	Violation Count
A & G Coal Corporation	4
Black River Coal, LLC	1
Cane Patch Mining Co., Inc.	2
A&G Coal Corporation (Operator Only)	138
Virginia Fuel Corporation	14
Total	159

Exceedance	369
Partial Sampling	5,085
Partial DMR	3,166
No DMR	159
Virginia Total	8,779

WEST VIRGINIA

Exceedance

Defendant	Violation Count
Appalachian Fuels, LLC. (Greenthorn, LLC)	2
Bluestone Coal Corporation (Bluestone Resources Inc.)	333
Dynamic Energy, Inc.	197
Greenthorn, LLC	2
Justice Highwall Mining, Inc.	15
Kentucky Fuel Corporation	8
National Resources, Inc.	14
Nufac Mining Company Inc	49
Pay Car Mining, Inc.	5
Second Sterling Corp.	87
Total	712

Partial Sampling

No Violations Identified

Partial DMR

Defendant	Violation Count
Chestnut Land Holdings, LLC	26
Greenthorn, LLC	66
Newgate Development of Beckley LLC	25
Total	117

No DMR

Defendant	Violation Count
Chestnut Land Holdings, LLC	3
Greenthorn, LLC	3
Newgate Development of Beckley LLC	2
Total	8

Exceedance	712
Partial Sampling	-
Partial DMR	117
No DMR	8
West Virginia Total	837

Justice Coal - Violations Summary

Violations By State

State	Number of Violations
Alabama	303
Kentucky	12,993
Tennessee	781
Virginia	8,779
West Virginia	837
Total	23,693

Violation by Type

Violation Type	Number of Violations
Exceedance	2,824
Partial sampling	6,354
Partial DMR	13,874
No DMR	591
Unauthorized Discharge	50
Total	23,693

Violations by State and Type

Alabama	Number of Violations
Exceedance	53
Partial sampling	208
Partial DMR	30
No DMR	12
Alabama Total	303
Kentucky	Number of Violations
Exceedance	1,190
Partial sampling	1,040
Partial DMR	10,383
No DMR	380
Kentucky Total	12,993
Tennessee	Number of Violations
Exceedance	500
Partial sampling	21
Partial DMR	178
No DMR	32
Unauthorized Discharge	50
Tennessee Total	781
Virginia	Number of Violations
Exceedance	369
Partial sampling	5,085
Partial DMR	3,166
No DMR	159
Virginia Total	8,779
West Virginia	Number of Violations
Exceedance	712
Partial sampling	-
Partial DMR	117
No DMR	8
West Virginia Total	837
Grand Total	23,693

Justice Coal - Information Request Violations

Defendant	Request Date	Date Received	Response Due Date	Date Answered	Total Violation Time Period (days)
National Coal, LLC	March 4, 2011	March 7, 2011	April 6, 2011	October 12, 2011	188
National Coal, LLC	July 27, 2011	August 1, 2011	August 31, 2011	March 22, 2012	203
Premium Coal Company, Incorporated	August 5, 2011	August 8, 2011	September 7, 2011	March 22, 2012	196