

**CERTIFICATION UNDER FEDERAL RULES OF EVIDENCE
803(8) AND 902(4)**

I hereby certify that I, Tyler Childress, am employed by the Mine Safety and Health Administration (MSHA) as a Program Analyst. I further certify that the attached document, numbered TPC~0001 through TPC~0029, contains a correct copy of official records of MSHA that set out activities of MSHA and that I retrieved on October 28, 2015 from MSHA's database of mine records. I am authorized by MSHA to make certifications of records maintained in that database.

Executed on 10/28/2015
Date

Tyler P. Childress
Signature

Tyler P. Childress
Name (Printed)

Program Analyst
Title

County/City of County of Arlington
Commonwealth/State of Virginia
The foregoing instrument was subscribed and sworn before me this 28th day of Oct. 2015, by TYLER P. CHILDRESS
(name of person seeking acknowledgment)
Sandra D. Shannon
Notary Public
My commission expires: 03/31/2019



Total Citations/Orders Issued and Penalties Assessed (CY 2008 - 2010)

Controller ID	Controller Name	Calendar Year	Total Citations/Orders Issued	Total Penalties Assessed
C02508	Massey Energy Company	2008	10,169	\$9,625,415.20
C02508	Massey Energy Company	2009	10,627	\$10,956,841.20
C02508	Massey Energy Company	2010	11,609	\$16,078,116.55
C15833	Peabody Energy	2008	3,980	\$5,712,920.10
C15833	Peabody Energy	2009	4,157	\$6,727,591.00
C15833	Peabody Energy	2010	3,293	\$4,560,892.00
C15561	Arch Coal Inc	2008	2,310	\$1,530,998.00
C15561	Arch Coal Inc	2009	1,988	\$1,313,989.00
C15561	Arch Coal Inc	2010	2,002	\$1,861,782.00
C00692	CONSOL Energy Inc	2008	6,462	\$4,902,735.75
C00692	CONSOL Energy Inc	2009	6,144	\$5,922,527.50
C00692	CONSOL Energy Inc	2010	5,669	\$4,069,389.01
0071611	Patriot Coal Corporation	2008	4,091	\$3,176,199.00
0071611	Patriot Coal Corporation	2009	3,624	\$3,043,467.76
0071611	Patriot Coal Corporation	2010	3,134	\$2,744,364.80
C15455	Alliance Resource Partners LP	2008	3,798	\$3,118,521.00
C15455	Alliance Resource Partners LP	2009	3,688	\$2,122,062.00
C15455	Alliance Resource Partners LP	2010	4,452	\$3,387,944.00
0041211	Alpha Natural Resources, Inc.	2008	3,236	\$2,216,448.00
0041211	Alpha Natural Resources, Inc.	2009	3,353	\$1,589,484.00
0041211	Alpha Natural Resources, Inc.	2010	4,016	\$2,889,081.00
C13562	James River Coal Company	2008	4,165	\$2,529,363.00
C13562	James River Coal Company	2009	3,308	\$1,911,290.00
C13562	James River Coal Company	2010	3,658	\$4,056,601.32

*Excludes vacated citations and orders

*Excludes contractor records

Total Citations/Orders Issued and Penalties Assessed (CY 2008-2010) - Massey Energy Company

CY	Mine ID/Name	Total Citations/Orders Issued	Total Penalties Assessed
2008	1509724 #1 Prep Plant	29	\$4,104.00
	1503752 1-C Mine	1	\$100.00
	4604669 Alex Energy Loadout	4	\$312.00
	4608735 Allegiance Mine	198	\$72,621.00
	4609092 Allen Powellton Mine	87	\$46,793.00
	4608801 Aracoma Alma Mine #1	408	\$253,953.00
	1511654 Bent Branch Plant	1	\$100.00
	4607938 Black Castle Mining Co.	135	\$152,664.00
	4608553 Black King I North Portal	152	\$67,045.20
	4608402 Black Knight II	62	\$13,731.00
	4609262 Blackberry Coalburg	100	\$21,167.00
	4608108 Blue Pennant Transfer	2	\$217.00
	4608315 Brushy Eagle	165	\$101,680.00
	4609089 Camp Branch Mine	28	\$15,467.00
	4608923 Castle East Portal	45	\$18,128.50
	4607009 Castle Mine	358	\$397,427.00
	4609299 Cedar Grove #1 Mine	1	\$100.00
	4606188 Chess Processing	44	\$10,671.00
	4603141 Chesterfield Prep Plant	21	\$5,925.00
	4405236 Coal Creek Prep Plant	27	\$3,504.00
	4609235 Coalburg Extension	52	\$13,848.00
	4608837 Coon Cedar Grove Mine	17	\$3,286.00
	4605649 Delbarton Preparation Plant	25	\$4,225.00
	4608738 Diamond Energy	164	\$62,520.00
	4608977 Edwight Surface Mine	67	\$146,575.00
	1518627 Emily Creek Energy	52	\$12,513.00
	1518950 Fraley Branch Surface Mine	19	\$7,363.00
	4608693 Freeze Fork Surface Mine	100	\$211,010.00
	4605317 Goals Preparation Plant	34	\$7,564.00
	4608365 Grassy Creek No 1	170	\$114,130.00
	4609254 Hatfield Energy Mine	39	\$6,360.00
	4608802 Hernshaw Mine	112	\$44,807.00
	4407244 Hess Creek Surface Mine	19	\$4,610.00
	4606558 Highland Coal Handling Facility	31	\$21,288.00
	4605992 Homer III Processing	33	\$10,819.00
	4609266 Hominy Creek Mine	28	\$5,503.00
	4609091 Horse Creek Eagle	120	\$137,233.00
	4407180 Hurricane Branch Strip #1	40	\$5,796.00
	4608787 Jerry Fork Eagle	79	\$26,824.00
	4607273 Justice #1	300	\$136,571.00
	4609148 Laurel Coalburg Tunnel Mine	54	\$11,419.00
	4608387 Laurel Creek/Spirit Mine	65	\$38,228.00
	4603755 Liberty Processing	134	\$86,689.00
	4608155 Lilly Fork Surface Mine	4	\$2,227.00
	1505375 Long Fork Preparation Plant	40	\$6,005.00
	1519269 Long Pole Energy Mine	1	\$176.00
	1509830 Love Branch Mine	83	\$26,188.00
	1519270 Love Branch South	12	\$1,647.00
	1519180 M3 Energy	116	\$73,174.00
	4609108 Mammoth #2 Gas	155	\$77,742.00
	4603317 Mammoth Coal Processing Pl & Riv Tipple	54	\$8,574.00

4608110	Mammoth Coal Co. Surface Mine	6	\$600.00
4608374	Marfork Processing	14	\$6,405.00
4608551	Marsh Fork Mine	198	\$357,465.00
4609238	Matewan Energy Mine	3	\$300.00
1507082	Mine #1	952	\$1,294,347.00
1507475	Mine #1	150	\$71,602.00
1510753	Mine #1	193	\$116,591.00
1517651	Mine #1	453	\$785,747.00
1505215	Moore Processing	7	\$717.00
1511005	MTR Surface Mine	10	\$2,971.00
1519235	MTR Wolf Creek Mine	2	\$200.00
4603202	No 1 Preparation Plant	12	\$1,545.00
4606870	No 1 Surface	101	\$226,091.00
4606051	No 130 Mine	208	\$179,069.00
4607165	North Surface Mine	17	\$2,286.00
4609193	Parker Peerless Mine	66	\$19,634.00
1511162	Plant No. 1	13	\$1,651.00
4609154	Pocahontas Mine	1	\$100.00
4606880	Power Mountain Processing	101	\$28,012.00
1505106	Preparation Plant	20	\$5,833.00
4602515	Preparation Plant	57	\$19,175.00
1519097	Process Energy	71	\$13,039.00
4609244	Randolph Mine	93	\$28,526.00
4608683	Red Cedar Surface Mine	83	\$345,425.00
4609054	Republic Energy	41	\$54,558.00
4601544	Road Fork #51 Mine	264	\$404,952.00
4602265	Rockcamp Impoundments 1 & 2	8	\$817.00
4609163	Roundbottom Powellton Deep Mine	294	\$313,071.00
4608808	Ruby Energy	749	\$1,308,273.00
4605086	Rum Creek Preparation Plant	109	\$27,899.00
4608384	Seng Creek Powellton	2	\$1,126.00
4608492	Shumate Powellton	38	\$27,163.00
4609221	Slabcamp	84	\$15,114.00
4609048	Slip Ridge Cedar Grove Mine	178	\$202,763.00
4605368	Sprouse Creek Processing Plant	2	\$436.00
4603140	Spruce Laurel Preparation Plant	11	\$2,260.00
4608159	Stockton Mine	36	\$6,048.00
4608838	Superior Surface Mine	81	\$46,253.00
4603176	Talon Loadout	8	\$2,869.00
1518381	Taylor Fork Energy	160	\$86,957.00
4406804	Tiller No 1	616	\$730,793.00
4608263	Tower Mountain	38	\$15,711.00
4608789	Trace Fork Surface Mine	6	\$2,319.00
1517935	Transport Mine	13	\$1,324.00
1519308	Triumph Mine	3	\$200.00
4608655	Tunnel Mine	5	\$500.00
4608645	Twilight Mtr Surface Mine	96	\$73,125.00
4608436	Upper Big Branch Mine-South	197	\$232,855.00
1519193	Voyager #7	64	\$10,857.00
4608549	West Cazy Surface Mine	18	\$5,953.00
4607042	White Buck No 2	41	\$7,316.00
1518452	White Cabin #7	8	
4608297	White Queen	81	\$35,948.50
Sub-Total		10,169	\$9,625,415.20
2009	1509724 #1 Prep Plant	68	\$26,330.00
	4604669 Alex Energy Loadout	7	\$1,192.00
	4608735 Allegiance Mine	301	\$406,858.00

4609092	Allen Powellton Mine	98	\$85,528.00
4609237	Alloy Powellton	6	\$1,018.00
4607537	Alloy Surface Mine	5	\$500.00
4608801	Aracoma Alma Mine #1	316	\$506,681.00
1519247	Bent Branch Energy Co Mine No 1	1	\$5,000.00
4607934	Big Creek No 2 Surface Mine	5	\$500.00
4607938	Black Castle Mining Co.	95	\$91,604.00
4608553	Black King I North Portal	193	\$369,846.00
4608402	Black Knight II	119	\$41,666.00
4609262	Blackberry Coalburg	1	\$100.00
4608108	Blue Pennant Transfer	10	\$1,981.00
4608315	Brushy Eagle	112	\$110,434.00
4609089	Camp Branch Mine	17	\$5,952.00
4607009	Castle Mine	151	\$151,402.00
4609299	Cedar Grove #1 Mine	31	\$4,908.00
4606188	Chess Processing	20	\$7,222.00
4603141	Chesterfield Prep Plant	28	\$27,811.00
4405236	Coal Creek Prep Plant	49	\$9,335.00
1518331	Coalgood Crusher/Loadout	3	\$300.00
4608837	Coon Cedar Grove Mine	39	\$11,937.00
4605649	Delbarton Preparation Plant	21	\$5,690.00
4608738	Diamond Energy	125	\$69,873.00
4607897	Dingess Processing Complex	1	\$100.00
4608977	Edwight Surface Mine	31	\$141,092.00
1518627	Emily Creek Energy	63	\$37,994.00
4609085	Four Mile Deep Mine	2	\$200.00
1518950	Fraley Branch Surface Mine	23	\$34,101.00
4608693	Freeze Fork Surface Mine	30	\$46,334.00
4605317	Goals Preparation Plant	16	\$7,870.00
4608365	Grassy Creek No 1	172	\$92,294.00
4609254	Hatfield Energy Mine	93	\$31,335.00
4608802	Hernshaw Mine	42	\$23,368.00
4407244	Hess Creek Surface Mine	22	\$11,678.00
4606558	Highland Coal Handling Facility	17	\$5,595.00
4605992	Homer III Processing	22	\$3,601.00
4609266	Hominy Creek Mine	56	\$16,241.00
4609091	Horse Creek Eagle	149	\$145,767.00
4609293	Hunter Peerless Mine	35	\$17,346.00
4407180	Hurricane Branch Strip #1	1	\$100.00
4608787	Jerry Fork Eagle	126	\$56,428.00
4607273	Justice #1	270	\$427,276.00
4609148	Laurel Coalburg Tunnel Mine	194	\$102,209.00
4608387	Laurel Creek/Spirit Mine	2	\$276.00
4603755	Liberty Processing	49	\$36,533.00
1505375	Long Fork Preparation Plant	74	\$24,619.00
1519269	Long Pole Energy Mine	1	\$5,000.00
1509830	Love Branch Mine	8	\$23,167.00
1519270	Love Branch South	191	\$126,930.00
4603430	Lower Big Branch Impoundment	4	\$434.00
1519180	M3 Energy	219	\$97,407.00
4609108	Mammoth #2 Gas	116	\$418,015.00
4603317	Mammoth Coal Processing Pl & Riv Tipple	46	\$17,966.00
4608110	Mammoth Coal Co. Surface Mine	12	\$1,284.00
4608374	Marfork Processing	25	\$7,719.00
4608551	Marsh Fork Mine	111	\$158,601.00
1504020	Mine #1	1	\$100.00
1507082	Mine #1	678	\$545,843.00

1507475	Mine #1	138	\$55,202.00
1510753	Mine #1	358	\$278,562.00
1517651	Mine #1	435	\$569,949.00
4609269	Mine No 8	2	\$685.00
1505215	Moore Processing	8	\$800.00
1511005	MTR Surface Mine	23	\$9,407.00
1519235	MTR Wolf Creek Mine	17	\$2,077.00
4603202	No 1 Preparation Plant	7	\$1,091.00
4606870	No 1 Surface	41	\$153,302.00
4606051	No 130 Mine	85	\$56,790.00
4608224	No 6	1	\$100.00
4607165	North Surface Mine	13	\$11,080.00
4609193	Parker Peerless Mine	169	\$175,934.00
1511162	Plant No. 1	9	\$10,446.00
4609154	Pocahontas Mine	90	\$15,875.00
4606880	Power Mountain Processing	40	\$39,986.00
1505106	Preparation Plant	30	\$5,223.00
4001144	Preparation Plant	1	\$100.00
4602515	Preparation Plant	59	\$39,145.00
1519097	Process Energy	210	\$107,211.00
4609244	Randolph Mine	329	\$185,883.00
4608683	Red Cedar Surface Mine	13	\$16,883.00
4609054	Republic Energy	64	\$92,243.00
1518423	Right Fork Splint	11	\$1,339.00
4601544	Road Fork #51 Mine	261	\$252,015.00
4602265	Rockcamp Impoundments 1 & 2	2	\$200.00
4609163	Roundbottom Powellton Deep Mine	229	\$262,212.00
4608808	Ruby Energy	564	\$1,310,109.00
4605086	Rum Creek Preparation Plant	88	\$201,753.00
4608384	Seng Creek Powellton	85	\$28,198.00
4609275	Shadrick 5 Block	86	\$26,935.20
4609221	Slabcamp	216	\$142,545.00
4609048	Slip Ridge Cedar Grove Mine	188	\$178,529.00
4605368	Sprouse Creek Processing Plant	4	\$300.00
4603140	Spruce Laurel Preparation Plant	5	\$500.00
4608159	Stockton Mine	50	\$15,146.00
4608838	Superior Surface Mine	1	\$100.00
4603176	Talon Loadout	5	\$1,240.00
1518381	Taylor Fork Energy	336	\$192,938.00
4406804	Tiller No 1	582	\$604,437.00
4608263	Tower Mountain	8	\$4,492.00
4608789	Trace Fork Surface Mine	20	\$12,409.00
1517935	Transport Mine	15	\$2,526.00
1519308	Triumph Mine	155	\$154,865.00
4608645	Twilight Mtr Surface Mine	57	\$118,649.00
4608436	Upper Big Branch Mine-South	515	\$897,325.00
4608539	Upper Big Branch Raw Coal Facil	3	\$785.00
1519193	Voyager #7	137	\$49,589.00
4608549	West Cazy Surface Mine	23	\$23,820.00
4607042	White Buck No 2	24	\$15,882.00
1518452	White Cabin #7	71	\$8,774.00
4608297	White Queen	21	\$12,764.00
Sub-Total		10,627	\$10,956,841.20
2010	1509724 #1 Prep Plant	44	\$14,515.00
	4604669 Alex Energy Loadout	4	\$580.00
	4608735 Allegiance Mine	242	\$702,358.00
	4609092 Allen Powellton Mine	66	\$90,012.00

4609237	Alloy Powellton	201	\$205,307.00
4607968	Alloy Prep Plant #1	3	\$1,073.00
4608801	Aracoma Alma Mine #1	304	\$381,238.00
4609176	Beetree Surface Mine	17	\$3,513.00
1511654	Bent Branch Plant	1	\$100.00
4607934	Big Creek No 2 Surface Mine	5	\$576.00
4607938	Black Castle Mining Co.	92	\$104,176.00
4608553	Black King I North Portal	111	\$137,285.00
4608402	Black Knight II	47	\$28,591.00
4405559	Bluff Spur Mine	62	\$60,127.00
4608315	Brushy Eagle	85	\$86,372.00
4609089	Camp Branch Mine	14	\$13,671.00
4607009	Castle Mine	47	\$39,044.00
4609299	Cedar Grove #1 Mine	18	\$8,640.00
4609361	Cedar Grove #2 Mine	3	\$452.00
4606188	Chess Processing	18	\$13,398.00
4603141	Chesterfield Prep Plant	17	\$3,815.00
1518241	Cloverlick # 1A	90	\$43,307.00
4405236	Coal Creek Prep Plant	33	\$15,222.00
1518331	Coalgood Crusher/Loadout	3	\$463.00
4603181	Collins Fork Slurry Impoundment	1	\$100.00
4609328	Cook Mine	94	\$102,627.00
4608837	Coon Cedar Grove Mine	9	\$1,423.00
1518869	CVB No 1	81	\$33,826.00
4407052	D-10 Dorchester	184	\$185,622.00
1518198	D-11 Panther	84	\$172,079.00
1517165	D-14 Stillhouse	80	\$53,928.00
4407087	D-6 North Fork	98	\$61,558.00
4407150	D-7 Osaka	189	\$187,988.00
1519418	D-8 Cloverlick	47	\$21,431.00
4605649	Delbarton Preparation Plant	25	\$5,447.00
4407127	Derby Wilson Mine	59	\$16,872.00
4608738	Diamond Energy	177	\$271,329.00
4608977	Edwight Surface Mine	26	\$9,482.00
1518950	Fraleigh Branch Surface Mine	21	\$13,384.00
4608693	Freeze Fork Surface Mine	10	\$30,609.00
4605317	Goals Preparation Plant	4	\$706.00
4608365	Grassy Creek No 1	154	\$72,780.00
4407138	Guest Mtn. No. 5	81	\$39,243.00
1518380	Halfway Branch Surface Mine	1	\$100.00
4609254	Hatfield Energy Mine	89	\$80,186.00
4609347	Hazy Ridge Coal Company	7	\$885.00
4608802	Hernshaw Mine	40	\$18,191.00
4407244	Hess Creek Surface Mine	1	\$2,678.00
4606558	Highland Coal Handling Facility	11	\$1,331.00
4605992	Homer III Processing	13	\$3,922.00
4609266	Hominy Creek Mine	49	\$27,095.00
4609091	Horse Creek Eagle	168	\$171,398.00
4609293	Hunter Peerless Mine	77	\$24,436.00
4407180	Hurricane Branch Strip #1	8	\$1,801.00
1518197	Jarisa Cave Spur Mine	39	\$12,372.00
4608787	Jerry Fork Eagle	62	\$22,479.00
4607273	Justice #1	359	\$444,871.00
4609287	Kepler Sewell Mine	3	\$376.00
4609148	Laurel Coalburg Tunnel Mine	126	\$160,805.00
4608387	Laurel Creek/Spirit Mine	1	\$270.00
4603755	Liberty Processing	50	\$127,194.00

1505375	Long Fork Preparation Plant	48	\$59,688.00
1519269	Long Pole Energy Mine	46	\$17,793.00
4407251	Looney Creek Marker Mine	72	\$18,447.00
4407186	Looney Creek Taggart Mine	99	\$106,143.00
1519270	Love Branch South	154	\$96,422.00
4407189	Low Splint A Mine	66	\$31,258.00
4603430	Lower Big Branch Impoundment	1	\$100.00
1519180	M3 Energy	125	\$106,233.00
4609108	Mammoth #2 Gas	112	\$363,535.00
4603317	Mammoth Coal Processing Pl & Riv Tipple	51	\$15,008.00
4608110	Mammoth Coal Co. Surface Mine	1	\$138.00
4608374	Marfork Processing	29	\$18,051.00
4407237	Marker Portal Mine	2	\$1,442.00
4608551	Marsh Fork Mine	172	\$434,869.00
1519360	Massey HWM #11	7	\$4,234.00
4609238	Matewan Energy Mine	2	\$200.00
1504020	Mine #1	1	\$100.00
1507082	Mine #1	783	\$1,296,362.00
1507475	Mine #1	176	\$65,305.00
1510753	Mine #1	180	\$587,552.00
1517651	Mine #1	270	\$220,102.00
1518340	Mine No 4	112	\$125,966.00
4405815	Mine No 4	20	\$8,059.00
1518732	Mine No 5	51	\$27,025.00
4609269	Mine No 8	7	
4407187	Mine No. 3	32	\$11,359.00
1505215	Moore Processing	4	\$660.00
1511005	MTR Surface Mine	4	\$652.00
1519235	MTR Wolf Creek Mine	23	\$8,425.00
4603202	No 1 Preparation Plant	21	\$2,676.00
4606870	No 1 Surface	20	\$49,613.00
4606051	No 130 Mine	3	\$346.00
4608224	No 6	6	\$2,540.00
4607165	North Surface Mine	30	\$31,104.00
4403088	P-7 Pigeon Creek	7	\$934.00
4609193	Parker Peerless Mine	160	\$342,722.00
4407262	Phillips Rider Mine	10	\$1,402.00
1511162	Plant No. 1	39	\$18,137.00
4609154	Pocahontas Mine	306	\$317,058.00
4606880	Power Mountain Processing	63	\$30,331.00
4607950	Prep Plant	2	\$200.00
1505106	Preparation Plant	58	\$20,987.00
4602515	Preparation Plant	34	\$20,745.00
1519097	Process Energy	256	\$423,317.00
4609244	Randolph Mine	306	\$549,702.00
4609054	Republic Energy	35	\$21,510.00
4609204	Reylas Surface Mine	3	\$300.00
1518423	Right Fork Splint	11	\$3,068.00
4601544	Road Fork #51 Mine	308	\$754,359.55
1519453	Round Bottom Surface Mine	4	\$534.00
4609163	Roundbottom Powellton Deep Mine	208	\$321,964.00
4608808	Ruby Energy	365	\$1,430,948.00
4605086	Rum Creek Preparation Plant	27	\$26,643.00
4608384	Seng Creek Powellton	210	\$599,533.00
4609275	Shadrick 5 Block	102	\$299,270.00
4609221	Slabcamp	65	\$168,546.00
4609048	Slip Ridge Cedar Grove Mine	196	\$231,428.00

4609376	Slip Ridge Contour	1	\$8,400.00
4605368	Sprouse Creek Processing Plant	13	\$3,625.00
4608159	Stockton Mine	13	\$1,889.00
4608838	Superior Surface Mine	5	\$7,798.00
4603176	Talon Loadout	7	\$939.00
1518381	Taylor Fork Energy	300	\$180,940.00
4406804	Tiller No 1	191	\$339,516.00
4608789	Trace Fork Surface Mine	5	\$500.00
1517935	Transport Mine	8	\$2,352.00
1519308	Triumph Mine	272	\$569,828.00
4608655	Tunnel Mine	2	\$685.00
4608645	Twilight Mtr Surface Mine	48	\$36,500.00
4608436	Upper Big Branch Mine-South	916	\$1,144,511.00
4608539	Upper Big Branch Raw Coal Facil	4	\$493.00
1519193	Voyager #7	145	\$117,540.00
4608549	West Cazy Surface Mine	7	\$2,040.00
4607042	White Buck No 2	1	\$873.00
1518452	White Cabin #7	93	\$25,917.00
1519472	White Oak South	7	\$1,812.00
4608297	White Queen	3	\$705.00
4407170	Whitley Fork Mine	1	\$100.00
4609364	Zigmond Processing	7	\$1,449.00

Sub-Total		11,609	\$16,078,116.55
Total		32,405	\$36,660,372.95

*Excludes vacated citations and orders

*Excludes contractor records

Total Citations/Orders Issued and Penalties Assessed (CY 2008-2010) - Peabody Energy

CY	Mine ID/Name	Total Citations/Orders Issued	Total Penalties Assessed
2008	1202010 Air Quality #1 Mine	894	\$2,157,403.00
	1202189 Air Quality South Wash Plant	2	\$217.00
	4801034 Caballo Mine	23	\$4,834.00
	0501370 Eagle #5	2	\$200.00
	2902257 El Segundo	12	\$5,719.00
	1202174 Farmersburg Mine	66	\$40,549.00
	4601456 Federal No 2	1	\$60.00
	0503836 Foidel Creek Mine	485	\$609,413.00
	1202147 Francisco Mine	105	\$133,267.00
	1202295 Francisco Underground Pit	302	\$200,521.00
	1102408 Gateway Mine	359	\$174,282.00
	0201195 Kayenta Mine	82	\$117,797.00
	2901879 Lee Ranch Coal Mine	33	\$22,005.10
	4801353 North Antelope Rochelle Mine	29	\$6,785.00
	1102546 Preparation Plant	3	\$556.00
	4800993 Rawhide Mine	11	\$4,024.00
	1103060 Riola Complex Vermilion Grove Portal	409	\$755,464.00
	1202258 Somerville Central Mine	12	\$8,890.00
	1201946 Viking Mine - Corning Pit	29	\$12,041.00
	1202063 Viking Mine - Knox Pit	60	\$90,043.00
	1103017 Wildcat Hills Mine - Cottage Grove Pit	31	\$12,036.00
	1103156 Wildcat Hills Mine-Underground	80	\$18,531.00
	1103099 Willow Lake Central Preparation Plant	21	\$2,193.00
	1103054 Willow Lake Portal	929	\$1,336,090.00
Sub-Total		3,980	\$5,712,920.10
2009	1202010 Air Quality #1 Mine	1,287	\$2,526,378.00
	1202189 Air Quality South Wash Plant	17	\$3,683.00
	4801034 Caballo Mine	22	\$3,707.00
	2902257 El Segundo	19	\$5,230.00
	1202174 Farmersburg Mine	37	\$35,834.00
	0503836 Foidel Creek Mine	529	\$593,614.00
	1202147 Francisco Mine	21	\$24,812.00
	1202295 Francisco Underground Pit	315	\$303,921.00
	1102408 Gateway Mine	485	\$838,502.00
	0201195 Kayenta Mine	83	\$185,846.00
	2901879 Lee Ranch Coal Mine	12	\$11,042.00
	1517903 No.17 Mine	2	\$998.00
	4801353 North Antelope Rochelle Mine	78	\$90,371.00
	1502709 Prairie Mining Company, LLC	2	\$4,800.00
	1102546 Preparation Plant	23	\$6,570.00
	4800993 Rawhide Mine	16	\$3,722.00
	1103060 Riola Complex Vermilion Grove Portal	50	\$80,108.00
	1202258 Somerville Central Mine	55	\$38,665.00
	1201946 Viking Mine - Corning Pit	26	\$8,277.00
	1202063 Viking Mine - Knox Pit	30	\$26,337.00
	1103017 Wildcat Hills Mine - Cottage Grove Pit	6	\$5,561.00
	1103156 Wildcat Hills Mine-Underground	85	\$36,352.00

	1103099	Willow Lake Central Preparation Plant	3	\$716.00
	1103054	Willow Lake Portal	954	\$1,892,545.00
Sub-Total			4,157	\$6,727,591.00
2010	1202010	Air Quality #1 Mine	501	\$687,840.00
	1202189	Air Quality South Wash Plant	5	\$739.00
	1202422	Bear Run Mine	28	\$4,283.00
	4801034	Caballo Mine	20	\$8,700.00
	1202076	Columbia Maintenance Services	6	\$676.00
	2902257	El Segundo	14	\$3,301.00
	1202174	Farmersburg Mine	15	\$18,018.00
	4601456	Federal No 2	1	\$55.00
	0503836	Foidel Creek Mine	239	\$251,497.00
	1202147	Francisco Mine	17	\$49,558.00
	1202295	Francisco Underground Pit	431	\$470,440.00
	1102408	Gateway Mine	478	\$951,944.00
	0201195	Kayenta Mine	66	\$63,111.00
	2901879	Lee Ranch Coal Mine	22	\$19,222.00
	4801353	North Antelope Rochelle Mine	51	\$31,079.00
	1502709	Prairie Mining Company, LLC	18	\$3,250.00
	1102546	Preparation Plant	14	\$2,669.00
	4800993	Rawhide Mine	14	\$11,653.00
	4801355	School Creek	1	\$100.00
	1202258	Somerville Central Mine	51	\$72,289.00
	1201946	Viking Mine - Corning Pit	24	\$7,597.00
	1202063	Viking Mine - Knox Pit	23	\$47,534.00
	1103017	Wildcat Hills Mine - Cottage Grove Pit	11	\$3,399.00
	1103156	Wildcat Hills Mine-Underground	311	\$194,405.00
	1103099	Willow Lake Central Preparation Plant	4	\$1,119.00
	1103054	Willow Lake Portal	928	\$1,656,414.00
Sub-Total			3,293	\$4,560,892.00
Total			11,430	\$17,001,403.10

*Excludes vacated citations and orders

*Excludes contractor records

Total Citations/Orders Issued and Penalties Assessed (CY 2008-2010) - Arch Coal Inc.

CY	Mine ID/Name	Total Citations/Orders Issued	Total Penalties Assessed
2008	4406782 6C Mine No 1	12	\$1,217.00
	1518705 Band Mill 2	122	\$114,770.00
	4406816 Band Mill Mine	27	\$15,081.00
	4800977 Black Thunder	36	\$17,208.00
	1519078 Blackwood	12	\$4,624.00
	1519118 Blue Ridge Coal Facility	1	\$100.00
	1519228 Blue Ridge No 1	17	\$2,683.00
	4609046 Cardinal Preparation Plant	8	\$1,028.00
	1518647 Clover Fork No 1	240	\$147,143.00
	4801215 Coal Creek Mine	19	\$3,764.00
	4608698 Coal Mac #68 Surface	15	\$3,516.00
	4608984 Coal-Mac Inc Holden #22 Surface	24	\$8,528.00
	1502263 Darby Fork No 1	198	\$109,836.00
	1517971 Days Creek Stockpile	4	\$563.00
	4201890 Dugout Canyon Mine	152	\$185,117.00
	4801694 Elk Mountain Mine	11	\$2,899.00
	4602435 Holden #25 Slurry Impoundment	1	\$100.00
	4605909 Holden No 22 Preparation Plant	11	\$2,526.00
	1517234 Huff Creek No 1	143	\$44,644.00
	1510358 Lockwood Dock	6	\$600.00
	4405898 Lone Mountain Processing	25	\$4,230.00
	1518984 Mine No 9	128	\$99,387.00
	4609029 Mountaineer II Mine	315	\$193,657.00
	4405014 Pardee Plant/Loadout	20	\$4,565.00
	4608563 Ragland Loadout	20	\$2,912.00
	1518769 S-17 Cumberland	34	\$87,371.00
	4800828 Seminoe II Mine	20	\$3,827.00
	4201566 Skyline Mine #3	91	\$30,746.00
	4200089 Sufco	210	\$75,246.00
	0503672 West Elk Mine	388	\$363,110.00
Sub-Total		2,310	\$1,530,998.00
2009	4406782 6C Mine No 1	11	\$1,584.00
	1518705 Band Mill 2	44	\$19,572.00
	4406816 Band Mill Mine	40	\$5,954.00
	4800977 Black Thunder	73	\$21,281.00
	1519118 Blue Ridge Coal Facility	3	\$463.00
	1519228 Blue Ridge No 1	61	\$25,165.00
	4609046 Cardinal Preparation Plant	2	\$200.00
	1518647 Clover Fork No 1	250	\$311,549.00
	4801215 Coal Creek Mine	15	\$3,627.00
	4608984 Coal-Mac Inc Holden #22 Surface	6	\$2,004.00
	1502263 Darby Fork No 1	184	\$110,273.00
	4201890 Dugout Canyon Mine	216	\$130,938.00
	4801694 Elk Mountain Mine	7	\$700.00
	4605909 Holden No 22 Preparation Plant	16	\$2,265.00

	1517234	Huff Creek No 1	146	\$57,700.00
	1510358	Lockwood Dock	9	\$900.00
	4405898	Lone Mountain Processing	37	\$13,446.00
	1518984	Mine No 9	85	\$54,097.00
	4609029	Mountaineer II Mine	190	\$134,384.00
	4405014	Pardee Plant/Loadout	15	\$2,235.00
	4406786	Pardee Surface	1	\$100.00
	4407224	Pine Branch 1	1	\$100.00
	4608563	Ragland Loadout	15	\$9,692.00
	1518769	S-17 Cumberland	18	\$3,906.00
	4800828	Seminole II Mine	12	\$2,464.00
	4201566	Skyline Mine #3	80	\$33,692.00
	4200089	Sufco	169	\$97,951.00
	0503672	West Elk Mine	282	\$267,747.00
	Sub-Total		1,988	\$1,313,989.00
2010	4406782	6C Mine No 1	6	\$600.00
	1518705	Band Mill 2	92	\$54,401.00
	4406816	Band Mill Mine	44	\$27,065.00
	4800977	Black Thunder	27	\$14,036.00
	1519228	Blue Ridge No 1	91	\$150,400.00
	4609046	Cardinal Preparation Plant	6	\$500.00
	4202455	Castle Valley Prep Plant	3	\$376.00
	1518647	Clover Fork No 1	208	\$523,083.00
	4801215	Coal Creek Mine	9	\$2,156.00
	4608984	Coal-Mac Inc Holden #22 Surface	24	\$15,638.00
	1502263	Darby Fork No 1	153	\$137,280.00
	1517971	Days Creek Stockpile	1	\$334.00
	4201890	Dugout Canyon Mine	194	\$124,470.00
	4801694	Elk Mountain Mine	3	\$426.00
	4605909	Holden No 22 Preparation Plant	9	\$1,957.00
	1517234	Huff Creek No 1	144	\$87,218.00
	1510358	Lockwood Dock	5	\$500.00
	4405898	Lone Mountain Processing	18	\$10,118.00
	4609029	Mountaineer II Mine	322	\$251,233.00
	4405014	Pardee Plant/Loadout	19	\$6,328.00
	4407224	Pine Branch 1	76	\$27,853.00
	4608563	Ragland Loadout	6	\$2,091.00
	1518769	S-17 Cumberland	12	\$1,389.00
	4800828	Seminole II Mine	6	\$856.00
	4201566	Skyline Mine #3	129	\$57,416.00
	4200089	Sufco	154	\$96,745.00
	0503672	West Elk Mine	241	\$267,313.00
	Sub-Total		2,002	\$1,861,782.00
Total			6,300	\$4,706,769.00

*Excludes vacated citations and orders

*Excludes contractor records

Total Citations/Orders Issued and Penalties Assessed (CY 2008-2010) - CONSOL Energy Inc.

CY	Mine ID/Name	Total Citations/Orders Issued	Total Penalties Assessed
2008	4605449 Amonate Preparation Plant	3	\$350.00
	3607230 Bailey Mine	713	\$481,955.00
	4609177 Big Branch No 1 Belt Mine	52	\$8,347.00
	4601867 Blacksville #1	2	\$200.00
	4601968 Blacksville No 2	475	\$280,136.00
	4608889 Bridge Fork Surface Mine No 1	17	\$3,724.00
	4608892 Bronzite	64	\$35,060.00
	4404856 Buchanan Mine #1	877	\$600,748.00
	4603240 Central Repair Shop	2	\$200.00
	3608094 Consolidation Coal Co 14-N Impoundment	6	\$620.00
	4200079 Emery Mine	115	\$79,329.00
	3607416 Enlow Fork Mine	274	\$275,987.00
	4601438 Ireland River Loading Facility	4	\$376.00
	1518589 Jones Fork E-3	226	\$244,961.00
	1517021 Jones Fork Plant	30	\$8,894.00
	3608540 Keystone Cleaning Plant	14	\$3,384.00
	4608676 Lick Branch Mine No 2	105	\$72,865.00
	4608560 Little Eagle Mine No 1	5	\$580.00
	4601433 Loveridge #22	844	\$457,530.00
	4601437 McElroy Mine	958	\$1,313,235.00
	4403932 Miles Branch Mine	87	\$21,947.00
	4605890 Miller Creek Preparation Plant #1	17	\$2,419.00
	3600958 Mine 84	258	\$130,921.00
	4606089 Minway Surface	2	\$492.00
	4609138 MT-11 Surface Mine	2	\$385.00
	4609185 MT-13/500	21	\$14,457.00
	4605620 Nailler Mine No 79	1	\$100.00
	4608376 Peach Orchard Prep Plant & Ld Fac	3	\$452.00
	4602295 Preparation Plant No 1	9	\$1,921.00
	3604175 Robena Preparation Plant	2	\$200.00
4601318 Robinson Run No 95	749	\$647,295.75	
4609171 Rocklick Coalburg Deep Mine	40	\$15,775.00	
4601436 Shoemaker Mine	370	\$120,192.00	
4608377 Surface Mine No 2	114	\$77,698.00	
4406859 WAR CREEK NO. 1	1	\$0.00	
Sub-Total		6,462	\$4,902,735.75
2009	3607230 Bailey Mine	532	\$300,737.00
	4609177 Big Branch No 1 Belt Mine	35	\$8,974.00
	4601867 Blacksville #1	1	\$100.00
	4601968 Blacksville No 2	733	\$400,754.00
	4608889 Bridge Fork Surface Mine No 1	9	\$2,266.00
	4608892 Bronzite	36	\$19,746.00
	4605978 Bronzite III	58	\$5,381.00
	4404856 Buchanan Mine #1	702	\$730,198.00
	4603240 Central Repair Shop	3	\$300.00
	4602444 Elk Creek Plant	1	\$100.00
	4200079 Emery Mine	181	\$144,887.00
	3607416 Enlow Fork Mine	296	\$351,251.00

4608290	Greenon Coal Company	1	\$100.00
4601438	Ireland River Loading Facility	7	\$1,415.00
1518589	Jones Fork E-3	185	\$67,834.00
1517021	Jones Fork Plant	13	\$1,826.00
3608540	Keystone Cleaning Plant	7	\$1,661.00
4609084	Laurel Fork Mine	1	\$100.00
4608676	Lick Branch Mine No 2	5	\$1,407.00
4608560	Little Eagle Mine No 1	4	\$400.00
4601433	Loveridge #22	741	\$721,435.00
4601437	McElroy Mine	1,033	\$2,186,918.00
3301172	Meigs #31 Mine	3	\$334.00
4403932	Miles Branch Mine	3	\$5,346.00
4605890	Miller Creek Preparation Plant #1	22	\$10,365.00
3600958	Mine 84	45	\$22,662.00
4606089	Minway Surface	12	\$3,381.00
4609185	MT-13/500	15	\$15,779.00
4609035	MT-34/Peg Fork	5	\$1,109.00
4609307	MT-41	35	\$5,232.00
3300989	Muskingum Mine	4	\$400.00
4608376	Peach Orchard Prep Plant & Ld Fac	12	\$1,734.00
4602295	Preparation Plant No 1	4	\$300.00
3300962	Reclamation No 061	1	\$100.00
1100601	Rend Lake	5	\$802.00
4601318	Robinson Run No 95	641	\$532,851.00
4609171	Rocklick Coalburg Deep Mine	98	\$29,243.00
4601436	Shoemaker Mine	562	\$295,084.00
4608377	Surface Mine No 2	84	\$49,115.50
4406859	WAR CREEK NO. 1	7	\$700.00
4608172	Winoc Preparation Plant	2	\$200.00
Sub-Total		6,144	\$5,922,527.50
2010	4605449 Amonate Preparation Plant	1	\$100.00
	3607230 Bailey Mine	430	\$136,526.00
	4609177 Big Branch No 1 Belt Mine	17	\$2,281.00
	4601968 Blacksville No 2	632	\$502,324.00
	4608889 Bridge Fork Surface Mine No 1	2	\$200.00
	4605978 Bronzite III	31	\$9,269.00
	4404856 Buchanan Mine #1	808	\$742,201.00
	4603240 Central Repair Shop	2	\$200.00
	4200079 Emery Mine	163	\$123,807.00
	3607416 Enlow Fork Mine	218	\$65,856.00
	4601438 Ireland River Loading Facility	3	\$300.00
	1518589 Jones Fork E-3	32	\$4,214.00
	1517021 Jones Fork Plant	17	\$2,635.00
	3608540 Keystone Cleaning Plant	15	\$4,717.00
	4609084 Laurel Fork Mine	1	\$100.00
	4608676 Lick Branch Mine No 2	62	
	4601433 Loveridge #22	716	\$856,736.00
	4601437 McElroy Mine	864	\$617,299.00
	3301172 Meigs #31 Mine	1	\$100.00
	4605890 Miller Creek Preparation Plant #1	22	\$5,952.00
	3600958 Mine 84	24	\$4,579.00
	4606089 Minway Surface	13	\$4,675.00
	4609185 MT-13/500	3	\$1,372.00
	4609035 MT-34/Peg Fork	5	\$2,220.00

4609307	MT-41	82	\$38,045.00
4608376	Peach Orchard Prep Plant & Ld Fac	2	\$492.00
1100601	Rend Lake	1	\$100.00
4601318	Robinson Run No 95	649	\$525,885.01
4609171	Rocklick Coalburg Deep Mine	91	\$40,351.00
4601436	Shoemaker Mine	719	\$357,601.00
4608377	Surface Mine No 2	25	\$12,313.00
4406859	WAR CREEK NO. 1	18	\$6,939.00
Sub-Total		5,669	\$4,069,389.01
Total		18,275	\$14,894,652.26

*Excludes vacated citations and orders

*Excludes contractor records

Total Citations/Orders Issued and Penalties Assessed (CY 2008-2010) - Patriot Coal Corporation

CY	Mine ID/Name	Total Citations/Orders Issued	Total Penalties Assessed
2008	4605398 Beth Station No 79 Prep Plant	6	\$724.00
	4607908 Big Mountain No 16	360	\$240,187.00
	4603143 Big Mountain Preparation Plant	17	\$2,594.00
	4609152 Black Oak Mine	33	\$7,070.00
	4608818 Callisto Mine	2	\$200.00
	4609107 Campbells Creek No 7 Mine	45	\$9,308.00
	4608571 Coal Clean Prep Plant	1	\$100.00
	4609099 Coon Hollow Tunnel Mine	3	\$300.00
	4609080 Cow Creek Coal Blending Facility	5	\$576.00
	4608936 Deskins Mine	31	\$20,534.00
	4608798 Europa Mine	260	\$196,819.00
	4601456 Federal No 2	383	\$183,157.00
	1517587 Freedom	250	\$121,963.00
	1519011 Grand Eagle Prep Plant	30	\$6,491.00
	4608939 Guyan	44	\$18,202.00
	4601271 Harris No 1	675	\$423,696.00
	4603135 Harris Prep Plant	3	\$376.00
	4609309 Hill Fork Surface Mine	1	\$176.00
	4604670 Hobet 21 Surface Mine	25	\$12,327.00
	4603203 Little Creek Dock	1	\$100.00
	4608610 Matewan Tunnel	4	\$500.00
	1516231 Patriot Surface	19	\$20,514.00
	4602445 Pond Fork Processing	9	\$2,645.00
	4608762 Powellton Tunnel	1	\$100.00
	1511012 Prairie Dock Company, LLC	74	\$14,021.00
	1502709 Prairie Mining Company, LLC	733	\$1,285,334.00
	4608685 Remington Preparation Plant	3	\$1,191.00
	4608146 Rensford Plant	11	\$1,176.00
	4608890 Rivers Edge Mine	78	\$24,647.00
	4606448 Rocklick Preparation Plant	14	\$2,409.00
1518335 Rough Creek Mine	289	\$233,999.00	
4609153 Samples Mine Highwall Miner	2	\$200.00	
4607178 Samples Surface Mine	30	\$5,649.00	
4605437 Speed UG Mine	403	\$282,773.00	
4608635 Stockburg No 2	27	\$15,493.00	
4609073 Sugar Maple Mine	10		
4609065 Sweet Birch	2	\$234.00	
4605071 Warden No 1 Tunnel	10	\$1,100.00	
4605295 Wells Prep Plant and Loadout	11	\$1,499.00	
4608899 Wildcat Surface Mine	10	\$6,160.00	
4609230 Winchester UG Mine	176	\$31,655.00	
Sub-Total		4,091	\$3,176,199.00
2009	1502709 Prairie Mining Company, LLC	608	\$502,220.00
	1511012 Prairie Dock Company, LLC	80	\$16,383.00
	1516231 Patriot Surface	11	\$2,470.00
	1517587 Freedom	251	\$210,304.00
	1518335 Rough Creek Mine	179	\$78,400.00
	1519011 Grand Eagle Prep Plant	22	\$5,339.00

4601271	Harris No 1	319	\$171,666.00	
4601368	Fanco	7	\$700.00	
4601456	Federal No 2	379	\$146,156.00	
4602443	Little White Oak	1	\$100.00	
4602445	Pond Fork Processing	4	\$552.00	
4603135	Harris Prep Plant	2	\$200.00	
4603143	Big Mountain Preparation Plant	17	\$2,942.00	
4604670	Hobet 21 Surface Mine	25	\$10,643.00	
4605071	Warden No 1 Tunnel	3	\$300.00	
4605295	Wells Prep Plant and Loadout	7	\$700.00	
4605398	Beth Station No 79 Prep Plant	12	\$1,757.00	
4605437	Speed UG Mine	610	\$972,977.00	
4606448	Rocklick Preparation Plant	21	\$3,040.00	
4607178	Samples Surface Mine	31	\$6,690.00	
4607908	Big Mountain No 16	360	\$508,484.00	
4608146	Rensford Plant	2	\$200.00	
4608465	Toms Fork Prep Plant and Loadout	3	\$317.00	
4608571	Coal Clean Prep Plant	19	\$2,063.00	
4608610	Matewan Tunnel	5	\$517.00	
4608635	Stockburg No 2	18	\$16,152.00	
4608685	Remington Preparation Plant	1	\$100.00	
4608762	Powellton Tunnel	2	\$212.00	
4608798	Europa Mine	64	\$37,780.00	
4608890	Rivers Edge Mine	102	\$39,902.00	
4608899	Wildcat Surface Mine	21	\$8,685.00	
4608936	Deskins Mine	10	\$5,994.00	
4608939	Guyan	51	\$66,761.00	
4609099	Coon Hollow Tunnel Mine	5	\$1,704.00	
4609107	Campbells Creek No 7 Mine	133	\$68,316.00	
4609152	Black Oak Mine	61	\$18,579.00	
4609153	Samples Mine Highwall Miner	1	\$100.00	
4609226	Blue Creek Prep Plant	1		
4609230	Winchester UG Mine	148	\$128,457.76	
4609294	Washington Mine	1	\$100.00	
4609296	Mine No. 2	10	\$2,277.00	
4609309	Hill Fork Surface Mine	17	\$3,228.00	
Sub-Total		3,624	\$3,043,467.76	
2010	1502709	Prairie Mining Company, LLC	501	\$292,174.00
	1511012	Prairie Dock Company, LLC	62	\$8,890.00
	1516231	Patriot Surface	19	\$4,110.00
	1517587	Freedom	286	\$253,103.00
	1518335	Rough Creek Mine	186	\$81,188.00
	1519011	Grand Eagle Prep Plant	33	\$5,298.00
	4601271	Harris No 1	171	\$255,374.00
	4601368	Fanco	12	\$1,768.00
	4601456	Federal No 2	643	\$570,471.80
	4602443	Little White Oak	3	\$911.00
	4602445	Pond Fork Processing	1	\$100.00
	4603135	Harris Prep Plant	3	\$300.00
	4603143	Big Mountain Preparation Plant	12	\$2,327.00
	4604670	Hobet 21 Surface Mine	20	\$25,474.00
	4605071	Warden No 1 Tunnel	3	\$300.00
	4605295	Wells Prep Plant and Loadout	16	\$2,009.00
	4605398	Beth Station No 79 Prep Plant	7	\$1,173.00

4605437	Speed UG Mine	324	\$567,281.00
4606448	Rocklick Preparation Plant	23	\$8,062.00
4607178	Samples Surface Mine	19	\$4,583.00
4607908	Big Mountain No 16	315	\$419,971.00
4608146	Rensford Plant	18	\$2,056.00
4608465	Toms Fork Prep Plant and Loadout	24	\$3,789.00
4608571	Coal Clean Prep Plant	22	\$2,780.00
4608610	Matewan Tunnel	3	\$367.00
4608818	Callisto Mine	1	\$100.00
4608890	Rivers Edge Mine	66	\$32,940.00
4608939	Guyan	25	\$27,885.00
4609107	Campbells Creek No 7 Mine	57	\$27,794.00
4609152	Black Oak Mine	20	\$5,592.00
4609153	Samples Mine Highwall Miner	4	\$400.00
4609226	Blue Creek Prep Plant	6	\$600.00
4609230	Winchester UG Mine	97	\$97,638.00
4609296	Mine No. 2	53	\$14,132.00
4609297	Blue Creek No. 1 UG Mine	64	\$14,337.00
4609309	Hill Fork Surface Mine	15	\$9,087.00
Sub-Total		3,134	\$2,744,364.80
Total		10,849	\$8,964,031.56

*Excludes vacated citations and orders

*Excludes contractor records

Total Citations/Orders Issued and Penalties Assessed (CY 2008-2010) - Alliance Resource F

CY	Mine ID/Name		Total Citations/Orders Issued
2008	1103058	Cardinal	399
	1202215	Dotiki Mine	837
	1502013	East Volunteer	13
	1502132	Elk Creek Mine	446
	1503178	Gibson Mine	623
	1508079	Mettiki General	21
	1509571	Mine No 2	187
	1511935	Mine No 3	445
	1514324	Mountain View Mine	176
	1514335	P-2	24
	1517216	Pattiki	350
	1517377	Preparation Plant	23
	1517733	River View Facilities	6
	1518826	Smith Mine	7
	1518839	Van Lear	229
	1800671	Warrior Preparation Plant	10
	4609028	West Volunteer	2
Sub-Total			3,798
2009	1103058	Cardinal	420
	1202215	Dotiki Mine	639
	1502013	East Volunteer	15
	1502132	Elk Creek Mine	408
	1503178	Gibson Mine	459
	1508079	Mettiki General	25
	1509571	Mine No 2	30
	1511935	Mine No 3	548
	1514324	Mountain View Mine	197
	1514335	P-2	31
	1517216	Pattiki	442
	1517377	Preparation Plant	24
	1517733	River View Facilities	7
	1518826	River View Mine	21
	1518839	Smith Mine	10
	1519374	Tunnel Ridge Mine	6
	1800671	Van Lear	392
	4608864	Warrior Preparation Plant	12
	4609028	West Volunteer	2
Sub-Total			3,688
2010	1103058	Cardinal	401
	1202215	Dotiki Mine	671
	1502013	East Volunteer	12
	1502132	Elk Creek Mine	282
	1503178	Gibson Mine	534
	1508079	Mettiki General	31
	1511935	Mine No 3	684
	1514324	Mountain View Mine	249
	1514335	P-2	34
	1517216	Pattiki	583

1517733	Preparation Plant	4
1518826	River View Facilities	41
1518839	River View Mine	336
1519374	Smith Mine	1
1800671	Tunnel Ridge Mine	66
4608864	Van Lear	504
4609028	Warrior Preparation Plant	19

Sub-Total **4,452**

Total	11,938
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*Excludes vacated citations and orders

*Excludes contractor records

Partners LP

Total Penalties Assessed

\$241,285.00
\$806,304.00
\$2,258.00
\$250,526.00
\$697,241.00
\$2,390.00
\$163,044.00
\$461,834.00
\$80,593.00
\$3,854.00
\$235,630.00
\$3,130.00
\$1,373.00
\$776.00
\$165,177.00
\$2,906.00
\$200.00
\$3,118,521.00
\$186,832.00
\$375,863.00
\$1,692.00
\$130,064.00
\$595,807.00
\$3,992.00
\$18,270.00
\$219,577.00
\$68,911.00
\$8,950.00
\$250,205.00
\$3,426.00
\$776.00
\$2,491.00
\$1,306.00
\$763.00
\$241,874.00
\$11,063.00
\$200.00
\$2,122,062.00
\$326,916.00
\$672,194.00
\$1,200.00
\$112,483.00
\$479,646.00
\$7,314.00
\$516,258.00
\$107,126.00
\$97,753.00
\$417,126.00

\$1,295.00
\$6,346.00
\$149,897.00
\$117.00
\$39,769.00
\$449,891.00
\$2,613.00
\$3,387,944.00
\$8,628,527.00

Total Citations/Orders Issued and Penalties Assessed (CY 2008-2010) - Alpha Natural Resources, Inc.

CY	Mine ID/Name	Total Citations/Orders Issued	Total Penalties Assessed
2008	4407163 88 Strip	5	\$792.00
	3609284 Armstrong Co Surface	2	\$258.00
	4609247 Bens Creek No 1 Mine	3	\$300.00
	1518558 Big Branch	14	\$8,204.00
	4607985 Black Bear Preparation Plant	20	\$12,814.00
	4606045 Brooks Run Processing Plant No 1	8	\$1,675.00
	4406864 Cherokee Mine	267	\$248,021.00
	3608422 Clearfield Co Strips	4	\$1,177.00
	3609140 Clearfield Tipple	2	\$200.00
	3607688 Clymer Prep Plant	7	\$1,156.00
	4609066 Cucumber Mine	162	\$85,028.00
	4407129 Deep Mine #25	151	\$100,774.00
	4406929 Deep Mine #26	169	\$56,474.00
	4407123 Deep Mine #35	56	\$11,729.00
	4404251 D-R-1	1	\$176.00
	3609033 Gillhouser Run Mine	63	\$12,478.00
	3608704 Hamilton Shop	69	\$37,261.00
	3608853 I 22 Processing	2	\$200.00
	4604637 Kepler No. 1 Prep Plant	9	\$1,941.00
	4603158 Keystone No 2 Plant	1	\$100.00
	4406444 Laurel Mountain	110	\$33,168.00
	4605872 Litwar Preparation Plant	2	\$250.00
	4406949 Lovers Gap #3	10	\$2,573.00
	3609127 Madison Mine	102	\$29,948.00
	4405311 McClure River Plant	27	\$5,822.00
	1518507 Mine #8	161	\$90,214.00
	1519116 Mine #9A	50	\$9,914.00
	4608218 Mine No 5	34	\$7,095.00
	4607545 Mine No 1	17	\$6,314.00
	1519182 Mississippi Lime Company - Verona Plant	9	\$1,423.00
	4402277 Moss #3 Plant	60	\$28,926.00
	4608730 Mountaineer Alma A Mine	338	\$100,300.00
	4403929 No 1 Loading Dock	4	\$400.00
	1518161 No 2	3	
	4404946 No 2	74	\$39,260.00
	4403658 No 2 Surface	9	\$3,125.00
	4608632 No 9 Surface	50	\$24,293.00
	4609213 No. 3	46	\$7,861.00
	3608850 Nolo	60	\$16,396.00
	3609005 Ondo Extension Mine	31	\$5,183.00
	1516858 Pioneer Preparation Plant	7	\$852.00
	4607484 Plant #1	25	\$10,928.00
	4608885 Poplar Ridge No 1 Deep Mine	32	\$6,216.00
	1518688 Reclamation Job #1	1	\$100.00
	4407190 Red Onion Surface Mine	11	\$4,067.00
	3608733 Ridge Deep Mine	1	\$263.00
	4407146 Roaring Fork No 4	82	\$36,202.00
1511121 Roxana Prep Plant	3	\$300.00	
4609126 Saylor Mine	1	\$100.00	
4609036 Seven Pines	13	\$2,361.00	
3608497 Somerset Co Surface	1	\$540.00	

4405270	Toms Creek Complex	26	\$4,316.00
4609055	War Branch No 1 Mine	114	\$27,257.00
4608751	Whitetail Kittanning Mine	686	\$1,125,764.00
4608753	Whitetail Preparation Facility	7	\$956.00
4606263	Wyoming No 2	12	\$2,494.00
1519189	Yellow Creek #21	2	\$509.00

Sub-Total		3,236	\$2,216,448.00
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2009	4407163	88 Strip	9	\$1,578.00
	3609284	Armstrong Co Surface	2	\$818.00
	4800732	Belle Ayr Mine	18	\$5,539.00
	4609247	Bens Creek No 1 Mine	77	\$9,844.00
	1518558	Big Branch	9	\$1,537.00
	4607985	Black Bear Preparation Plant	38	\$6,080.00
	3609648	Brockway Tipple	1	\$100.00
	4606045	Brooks Run Processing Plant No 1	5	\$672.00
	3608848	Cambria Pitt 001	1	\$176.00
	4605121	Camp Creek Mine	227	\$200,302.00
	4608030	Camp Creek Processing	9	\$3,746.00
	4406864	Cherokee Mine	248	\$157,294.00
	3608422	Clearfield Co Strips	5	\$1,996.00
	3607688	Clymer Prep Plant	2	\$276.00
	3609744	Coral Energy	1	\$293.00
	4609066	Cucumber Mine	152	\$134,703.00
	3605018	Cumberland Mine	104	\$61,340.00
	4407129	Deep Mine #25	93	\$45,267.00
	4406929	Deep Mine #26	235	\$54,392.00
	4407123	Deep Mine #35	78	\$11,383.00
	4407231	Deep Mine 37	18	\$2,517.00
	4407223	Deep Mine 41	9	\$900.00
	4801078	Eagle Butte Mine	3	\$621.00
	3605466	Emerald Mine No 1	155	\$134,470.00
	3609033	Gillhouser Run Mine	43	\$14,900.00
	3608704	Hamilton Shop	43	\$10,441.00
	4604637	Kepler No. 1 Prep Plant	15	\$1,748.00
	4603158	Keystone No 2 Plant	1	\$100.00
	4608625	Kingston No 1	27	\$9,124.00
	4608932	Kingston No. 2	39	\$21,603.00
	4604343	Kingston Processing	11	\$5,395.00
	4406444	Laurel Mountain	246	\$85,312.00
	4602206	Lick Branch Impoundment	2	\$363.00
	4605872	Litwar Preparation Plant	2	\$200.00
	4406949	Lovers Gap #3	9	\$3,112.00
	3609127	Madison Mine	101	\$53,875.00
	4405311	McClure River Plant	20	\$2,928.00
	1518507	Mine #8	147	\$65,490.00
	1519116	Mine #9A	118	\$49,749.00
	4608218	Mine No 5	18	\$3,409.00
	4607545	Mine No 1	47	\$43,963.00
	1519182	Mississippi Lime Company - Verona Plant	1	\$100.00
	4402277	Moss #3 Plant	14	\$2,014.00
	4608730	Mountaineer Alma A Mine	204	\$108,846.00
	4403929	No 1 Loading Dock	27	\$4,123.00
	4404946	No 2	46	\$8,386.00
	4403658	No 2 Surface	19	\$3,790.00
	4608632	No 9 Surface	21	\$20,017.00
	4609213	No. 3	41	\$9,809.00
	3608850	Nolo	82	\$47,972.00

3609005	Ondo Extension Mine	43	\$19,077.00
4608582	Paynter Branch Surface Mine	3	\$452.00
1516858	Pioneer Preparation Plant	12	\$1,984.00
4607484	Plant #1	4	\$1,015.00
4608885	Poplar Ridge No 1 Deep Mine	53	\$12,591.00
3609246	Portage Plant	1	\$184.00
1517278	Red Bud Dock North	1	\$100.00
4407190	Red Onion Surface Mine	4	\$1,830.00
4407146	Roaring Fork No 4	148	\$59,397.00
1511121	Roxana Prep Plant	3	\$300.00
4609126	Saylor Mine	31	\$3,263.00
4609036	Seven Pines	10	\$1,511.00
4407232	South Fork	1	\$100.00
4405270	Toms Creek Complex	12	\$1,568.00
4609055	War Branch No 1 Mine	48	\$15,991.00
4608751	Whitetail Kittanning Mine	31	\$22,955.00
4608753	Whitetail Preparation Facility	4	\$709.00
4606263	Wyoming No 2	88	\$31,569.00
1519189	Yellow Creek #21	13	\$2,275.00

Sub-Total **3,353** **\$1,589,484.00**

2010	4407163	88 Strip	13	\$4,642.00
	3609284	Armstrong Co Surface	3	\$531.00
	4800732	Belle Ayr Mine	46	\$23,652.00
	4609247	Bens Creek No 1 Mine	13	\$3,811.00
	4607985	Black Bear Preparation Plant	52	\$13,186.00
	4606045	Brooks Run Processing Plant No 1	4	\$552.00
	2401950	Bull Mountains Mine No 1	1	\$807.00
	4407257	Butcher Knife Surface Mine	2	\$238.00
	3608848	Cambria Pitt 001	2	\$1,233.00
	4605121	Camp Creek Mine	495	\$593,756.00
	4608030	Camp Creek Processing	14	\$2,198.00
	4406864	Cherokee Mine	262	\$257,177.00
	3608422	Clearfield Co Strips	7	\$2,856.00
	3609140	Clearfield Tipple	3	\$785.00
	3607688	Clymer Prep Plant	4	\$598.00
	3609744	Coral Energy	4	\$1,843.00
	4609066	Cucumber Mine	90	\$91,509.00
	3605018	Cumberland Mine	265	\$105,245.00
	4407129	Deep Mine #25	83	\$31,555.00
	4406929	Deep Mine #26	287	\$169,207.00
	4407123	Deep Mine #35	83	\$20,351.00
	4407231	Deep Mine 37	54	\$8,484.00
	4407223	Deep Mine 41	13	\$1,767.00
	4801078	Eagle Butte Mine	17	\$20,397.00
	3605466	Emerald Mine No 1	272	\$623,719.00
	4609026	Ewing Fork No. 1 Surface Mine	1	\$100.00
	3609033	Gillhouser Run Mine	45	\$13,626.00
	3608704	Hamilton Shop	41	\$8,610.00
	4609348	Horse Creek No 1	26	\$3,366.00
	3608620	Indiana County	2	\$276.00
	4604637	Kepler No. 1 Prep Plant	29	\$3,575.00
	4608625	Kingston No 1	124	\$61,517.00
	4608932	Kingston No. 2	146	\$136,266.00
	4604343	Kingston Processing	2	\$1,232.00
	4406444	Laurel Mountain	181	\$174,069.00
	4605872	Litwar Preparation Plant	12	\$1,487.00
	4406949	Lovers Gap #3	14	\$4,616.00

3609127	Madison Mine	95	\$35,638.00
4405311	McClure River Plant	6	\$707.00
1518507	Mine #8	81	\$27,387.00
1519116	Mine #9A	124	\$37,976.00
4607545	Mine No 1	40	\$17,049.00
4402277	Moss #3 Plant	23	\$4,388.00
4608730	Mountaineer Alma A Mine	150	\$83,393.00
4403929	No 1 Loading Dock	5	\$762.00
4403658	No 2 Surface	21	\$9,478.00
4608632	No 9 Surface	20	\$13,075.00
4609213	No. 3	37	\$9,014.00
3608850	Nolo	74	\$24,165.00
3609005	Ondo Extension Mine	39	\$7,964.00
4608582	Paynter Branch Surface Mine	3	\$658.00
1516858	Pioneer Preparation Plant	21	\$3,571.00
4607484	Plant #1	1	\$100.00
4608885	Poplar Ridge No 1 Deep Mine	73	\$13,428.00
3609246	Portage Plant	6	\$962.00
1517278	Red Bud Dock North	6	\$892.00
4407190	Red Onion Surface Mine	5	\$1,893.00
4407146	Roaring Fork No 4	211	\$117,930.00
1511121	Roxana Prep Plant	7	\$700.00
4609126	Saylor Mine	63	\$25,278.00
4609036	Seven Pines	5	\$500.00
3608497	Somerset Co Surface	1	\$100.00
4407232	South Fork	1	\$100.00
4405270	Toms Creek Complex	6	\$728.00
4606263	Wyoming No 2	143	\$39,943.00
1519189	Yellow Creek #21	37	\$22,463.00
Sub-Total		4,016	\$2,889,081.00
Total		10,605	\$6,695,013.00

*Excludes vacated citations and orders

*Excludes contractor records

Total Citations/Orders Issued and Penalties Assessed (CY 2008-2010) - James River Coal Company

CY	Mine ID/Name	Total Citations/Orders Issued	Total Penalties Assessed
2008	1511065 #4	67	\$78,999.00
	1518022 #74	21	\$22,256.00
	1517816 #78	6	\$600.00
	1519132 Abner Branch Rider	114	\$16,142.00
	1516958 Apex No. 3 Burke	1	\$176.00
	1202320 Augusta Mine	56	\$35,567.00
	1519053 Bear Branch Surface	3	\$562.00
	1510445 Bevins Branch Preparation Plant	35	\$7,089.00
	1518978 Buckeye Highwall Miner	2	\$238.00
	1518738 Buckeye Strip #1	7	\$1,021.00
	4003208 Cabin Hollow	79	\$13,968.00
	1512753 Calvary No 81	532	\$364,786.00
	1518058 Coal Creek	23	\$4,689.00
	1518898 Commissary Surface Job	3	\$1,674.00
	1518376 D-2 Beechfork	136	\$83,864.00
	1519135 Dollar Branch Mine	159	\$69,632.00
	1202391 Flat Creek	9	\$2,602.00
	1202339 Freelandville East	16	\$4,032.00
	1202167 Freelandville Mine	63	\$63,900.00
	1202316 Freelandville Underground	66	\$42,742.00
	1518976 Gabes Creek	1	\$100.00
	1519206 Hog Trough	11	\$2,803.00
	1202325 Hurricane Creek	17	\$13,141.00
	1505151 Jeff Tipple	3	\$987.00
	1519161 Lewis Creek	5	\$2,668.00
	1202410 Log Creek Surface	3	\$317.00
	1519113 Marion Branch	5	\$517.00
	1518775 Mine #15	451	\$323,135.00
	1518250 Mine #16	57	\$18,816.00
	1518721 Mine #23	201	\$66,383.00
	1515138 Mine #25	108	\$60,134.00
	1519313 Mine #29	3	\$1,477.00
	1519314 Mine No. 12	5	\$1,034.00
	1519255 Montgomery Creek	3	\$300.00
	1518939 Moseley Spur	138	\$38,515.00
	1516353 No. 64 Plant	9	\$2,095.00
	1517497 No. 68	547	\$338,960.00
	1517478 No. 75	427	\$333,528.00
	1516520 No. 76 Plant	16	\$2,514.00
	1509636 No. 77	265	\$210,324.00
	1510212 P-3 Hignite	43	\$6,449.00
	1516098 P-4 Beechfork	55	\$10,150.00
	1511835 P-5 Greasy Creek	43	\$13,035.00
	1511564 P-SA	2	\$200.00
	1202165 Patoka River	4	\$692.00
	1502502 Shamrock #18 Series	322	\$263,048.00
	1202358 South Augusta	21	\$3,068.00
	1512603 T-9 Clover Loadout	2	\$434.00
Sub-Total		4,165	\$2,529,363.00
2009	1519132 Abner Branch Rider	83	\$36,554.00
	1516958 Apex No. 3 Burke	3	\$376.00
	1202320 Augusta Mine	7	\$4,114.00

1519053	Bear Branch Surface	1	\$100.00
1510445	Bevins Branch Preparation Plant	24	\$5,416.00
1518978	Buckeye Highwall Miner	4	\$662.00
1518738	Buckeye Strip #1	19	\$3,915.00
4003208	Cabin Hollow	81	\$15,182.00
1512753	Calvary No 81	277	\$180,989.00
1518058	Coal Creek	15	\$1,728.00
1519318	D-1 Garmeada #2	70	\$9,295.00
1518376	D-2 Beechfork	213	\$77,225.00
1519336	D-4 Jellico	37	\$9,182.00
1519135	Dollar Branch Mine	71	\$18,028.00
1202391	Flat Creek	2	\$1,933.00
1202339	Freelandville East	11	\$6,155.00
1202167	Freelandville Mine	12	\$5,654.00
1202316	Freelandville Underground	101	\$106,163.00
1519206	Hog Trough	16	\$5,911.00
1202325	Hurricane Creek	10	\$2,701.00
1505151	Jeff Tipple	6	\$915.00
1519161	Lewis Creek	6	\$1,586.00
1519332	Lick Branch Strip	6	\$1,495.00
1202410	Log Creek Surface	6	\$676.00
1519113	Marion Branch	4	\$417.00
1518775	Mine #15	270	\$191,227.00
1518250	Mine #16	76	\$18,162.00
1518721	Mine #23	162	\$68,753.00
1519314	Mine No. 12	58	\$14,768.00
1519255	Montgomery Creek	8	\$1,240.00
1518939	Moseley Spur	88	\$19,120.00
1516353	No. 64 Plant	7	\$939.00
1517497	No. 68	370	\$274,521.00
1517478	No. 75	372	\$196,929.00
1516520	No. 76 Plant	29	\$4,426.00
1509636	No. 77	374	\$443,363.00
1510212	P-3 Hignite	43	\$5,358.00
1516098	P-4 Beechfork	48	\$8,257.00
1511835	P-5 Greasy Creek	39	\$16,392.00
1511564	P-5A	10	\$1,391.00
1202165	Patoka River	1	\$176.00
1502502	Shamrock #18 Series	204	\$129,216.00
1202358	South Augusta	7	\$4,251.00
1202097	Switz City	3	\$412.00
1512603	T-9 Clover Loadout	7	\$1,178.00
1519410	Tantrough	47	\$14,839.00
Sub-Total		3,308	\$1,911,290.00

2010

1519492	#31	1	\$176.00
1519132	Abner Branch Rider	180	\$368,639.00
1516958	Apex No. 3 Burke	13	\$1,922.00
1202320	Augusta Mine	2	\$380.00
1519053	Bear Branch Surface	6	\$600.00
1510445	Bevins Branch Preparation Plant	28	\$7,649.00
1518978	Buckeye Highwall Miner	8	\$1,667.00
1518738	Buckeye Strip #1	13	\$6,399.00
1512753	Calvary No 81	285	\$428,617.00
1518058	Coal Creek	16	\$2,903.00
1519318	D-1 Garmeada #2	83	\$17,308.00
1518376	D-2 Beechfork	276	\$493,010.00
1519384	D-3 Oldhouse	79	\$18,766.00
1519336	D-4 Jellico	133	\$55,574.00

1202339	Freelandville East	5	\$3,138.00
1202167	Freelandville Mine	20	\$13,965.00
1202316	Freelandville Underground	111	\$48,135.00
1508105	Hamilton Tipple	1	\$100.00
1519206	Hog Trough	2	\$216.00
1202325	Hurricane Creek	2	\$200.00
1505151	Jeff Tipple	4	\$563.00
1519332	Lick Branch Strip	3	\$431.00
1202410	Log Creek Surface	5	\$500.00
1519113	Marion Branch	4	\$400.00
1518775	Mine #15	196	\$124,501.00
1519048	Mine #15A	31	\$11,204.00
1518250	Mine #16	93	\$72,916.00
1518721	Mine #23	147	\$49,339.00
1519255	Montgomery Creek	7	\$962.00
1516353	No. 64 Plant	32	\$4,133.00
1517497	No. 68	825	\$1,081,675.00
1517478	No. 75	424	\$426,297.32
1516520	No. 76 Plant	48	\$7,263.00
1509636	No. 77	271	\$484,014.00
1510212	P-3 Hignite	8	\$3,736.00
1516098	P-4 Beechfork	26	\$21,833.00
1511835	P-5 Greasy Creek	34	\$4,352.00
1511564	P-5A	2	\$852.00
1202165	Patoka River	7	\$852.00
1519464	S-23 Harmonds Branch	19	\$3,810.00
1502502	Shamrock #18 Series	102	\$212,436.00
1512603	T-9 Clover Loadout	1	\$207.00
1519410	Tantrough	105	\$74,961.00
Sub-Total		3,658	\$4,056,601.32

Total

11,131

\$8,497,254.32

*Excludes vacated citations and orders

*Excludes contractor records