

APPLICANT: National Coal of Alabama, Inc. **FILE NO.** L-558

F. VIOLATION HISTORY

INSTRUCTIONS: List all violation notices received by the applicant during the 3 year period preceding the date of this application and all unabated cessation orders and unabated violation notices ever received prior to the date of this application by any surface coal mining and reclamation operation owned or controlled by the applicant or by any person who owns or controls the applicant for:

1. Any violation of the federal Surface Mining Control and Reclamation Act, 30 USC 1201 et seq., or federal regulations adopted pursuant thereto, 30 CFR 700 et seq., or any state regulatory program adopted pursuant thereto,
2. Any violation of the Alabama Surface Mining Control and Reclamation Act and regulations adopted pursuant thereto,
3. Any violation of any state or federal law, rule or regulation enacted pursuant to any federal law, rule or regulation pertaining to air or water environmental protection incurred in connection with any surface coal mining operation.

Thursday, October 25, 2012

3 YEAR VIOLATION REPORT FOR : NATIONAL COAL OF ALABAMA INC
L: 0558

P3739

NOTICE OF VIOLATION -- 10LWK013

INSPECTOR WAYNE KING

VIOLATION	1	TYPE	UNCONTROLLED RUNOFF 10C.13 10D.13	
NOV Number if				
DATE	5/5/2010	TERMINATION	5/18/2010	VACATION
PROPOSED ASSESSMENT		\$1,050.00	DATE OF PROPOSED	5/20/2010
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	6/21/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 11MLF025

INSPECTOR MATTHEW FRANKLIN

VIOLATION **1** **TYPE** **FAILURE TO MAINTAIN SEDIMENT BASIN 10C.13 10D.13**

NOV Number if

DATE 12/15/2011 **TERMINATION** 1/3/2012 **VACATION**

PROPOSED ASSESSMENT \$0.00 **DATE OF PROPOSED** 1/5/2012

FINAL ASSESSMENT AMOUNT **DATE OF**

FINAL SETTLEMENT AMOUNT

DISPOSITION NO **DATE OF DISPOSITION** 1/5/2012

ASSESSMENT

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

P3853

NOTICE OF VIOLATION -- 10LWK012

INSPECTOR WAYNE KING

VIOLATION	1	TYPE	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	
<i>NOV Number if</i>				
DATE	5/5/2010	TERMINATION	7/21/2010	VACATION
PROPOSED ASSESSMENT		\$1,350.00	DATE OF PROPOSED	5/20/2010
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	6/21/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 10LWK031

INSPECTOR WAYNE KING

VIOLATION 1 TYPE FAILURE TO MAINTAIN SEDIMENT BASIN 10C.13 10D.13

NOV Number if

DATE 8/27/2010 TERMINATION 8/31/2010 VACATION

PROPOSED ASSESSMENT \$1,650.00 DATE OF PROPOSED 9/14/2010

FINAL ASSESSMENT AMOUNT 720 DATE OF 10/1/2010

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 11/3/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 11TLT004

INSPECTOR THOMAS L TROTTER

VIOLATION **1** **TYPE** **FAILURE TO MEET EFFLUENT LIMITATIONS 10C.13 10D.13**

NOV Number if

DATE 4/4/2011 **TERMINATION** 4/6/2011 **VACATION**

PROPOSED ASSESSMENT \$2,100.00 **DATE OF PROPOSED** 4/20/2011

FINAL ASSESSMENT AMOUNT 1350 **DATE OF** 5/24/2011

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID **DATE OF DISPOSITION** 7/25/2011

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 11TLT006

INSPECTOR THOMAS L TROTTER

VIOLATION	1	TYPE	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	
<i>NOV Number if</i>				
DATE	4/15/2011	TERMINATION	4/15/2011	VACATION
PROPOSED ASSESSMENT		\$630.00	DATE OF PROPOSED	5/3/2011
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	5/31/2011

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 12BWB007

INSPECTOR BRUCE BUSBY

VIOLATION	1	TYPE	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	
<i>NOV Number if</i>				
DATE	4/19/2012	TERMINATION	4/27/2012	VACATION
PROPOSED ASSESSMENT		\$900.00	DATE OF PROPOSED	5/9/2012
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	6/1/2012

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

P3866

NOTICE OF VIOLATION -- 10LWK014

INSPECTOR WAYNE KING

VIOLATION 1 TYPE FAILURE TO MEET EFFLUENT LIMITATIONS 10C.13 10D.13

NOV Number if

DATE 5/5/2010 TERMINATION 5/6/2010 VACATION

PROPOSED ASSESSMENT \$1,650.00 DATE OF PROPOSED 5/20/2010

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 6/21/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 10LWK015

INSPECTOR WAYNE KING

VIOLATION 1 TYPE UNCONTROLLED RUNOFF 10C.13 10D.13
NOV Number if
DATE 6/3/2010 TERMINATION 6/4/2010 VACATION
PROPOSED ASSESSMENT \$1,800.00 DATE OF PROPOSED 6/25/2010
FINAL ASSESSMENT AMOUNT DATE OF
FINAL SETTLEMENT AMOUNT
DISPOSITION PAID DATE OF DISPOSITION 7/29/2010

VIOLATION 2 TYPE FAILURE TO MEET EFFLUENT LIMITATIONS 10C.13 10D.13
NOV Number if
DATE 6/3/2010 TERMINATION 6/4/2010 VACATION
PROPOSED ASSESSMENT \$1,800.00 DATE OF PROPOSED 6/25/2010
FINAL ASSESSMENT AMOUNT DATE OF
FINAL SETTLEMENT AMOUNT
DISPOSITION PAID DATE OF DISPOSITION 7/29/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 11LWK005

INSPECTOR WAYNE KING

VIOLATION	1	TYPE	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	
<i>NOV Number if</i>				
DATE	2/24/2011	TERMINATION	2/25/2011	VACATION
PROPOSED ASSESSMENT		\$900.00	DATE OF PROPOSED	3/11/2011
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	4/18/2011

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 11TLT007

INSPECTOR THOMAS L TROTTER

VIOLATION **1** **TYPE** **FAILURE TO CONSTRUCT OR MAINTAIN DIVERSIONS PROPERLY. 10C.14 10D.14**

NOV Number if

DATE 5/5/2011 **TERMINATION** 6/6/2011 **VACATION**

PROPOSED ASSESSMENT \$1,200.00 **DATE OF PROPOSED** 5/24/2011

FINAL ASSESSMENT AMOUNT **DATE OF**

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID **DATE OF DISPOSITION** 6/20/2011

VIOLATION **2** **TYPE** **FAILURE TO MEET EFFLUENT LIMITATIONS 10C.13 10D.13**

NOV Number if

DATE 5/5/2011 **TERMINATION** 5/10/2011 **VACATION**

PROPOSED ASSESSMENT \$3,000.00 **DATE OF PROPOSED** 5/24/2011

FINAL ASSESSMENT AMOUNT **DATE OF**

FINAL SETTLEMENT AMOUNT

DISPOSITION **DATE OF DISPOSITION**

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 12MLF006

INSPECTOR MATTHEW FRANKLIN

VIOLATION	1	TYPE	FAILURE TO CONSTRUCT OR MAINTAIN DIVERSIONS PROPERLY. 10C.14 10D.14	
<i>NOV Number if</i>				
DATE	4/9/2012	TERMINATION	4/30/2012	VACATION
PROPOSED ASSESSMENT		\$720.00	DATE OF PROPOSED	4/25/2012
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	5/25/2012

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

P3871

NOTICE OF VIOLATION -- 10RDA010

INSPECTOR ROBERT ARMES

VIOLATION	1	TYPE	UNCONTROLLED RUNOFF 10C.13 10D.13		
<i>NOV Number if</i>					
DATE	6/29/2010	TERMINATION	7/7/2010	VACATION	
PROPOSED ASSESSMENT		\$1,950.00	DATE OF PROPOSED		7/16/2010
FINAL ASSESSMENT AMOUNT			DATE OF		
FINAL SETTLEMENT AMOUNT					
DISPOSITION		PAID	DATE OF DISPOSITION		8/16/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 11RDA002

INSPECTOR ROBERT ARMES

VIOLATION	1	TYPE	FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF IMPOUNDMENT 10C.20 10D.20	
<i>NOV Number if</i>				
DATE	1/18/2011	TERMINATION	1/19/2011	VACATION
PROPOSED ASSESSMENT		\$750.00	DATE OF PROPOSED	2/4/2011
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	2/28/2011

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NOTICE OF VIOLATION -- 10LWK006

INSPECTOR WAYNE KING

VIOLATION 1 TYPE CONDUCTING MINING ACTIVITIES OUTSIDE OF PERMITTED & BONDED AREA 9A.04

NOV Number if

DATE 3/4/2010 TERMINATION 4/6/2010 VACATION

PROPOSED ASSESSMENT \$2,400.00 DATE OF PROPOSED 3/22/2010

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 5/3/2010

VIOLATION 2 TYPE FAILURE TO MAINTAIN PERIMETER MARKERS 10C.03 10D.03

NOV Number if

DATE 3/4/2010 TERMINATION 4/6/2010 VACATION

PROPOSED ASSESSMENT \$750.00 DATE OF PROPOSED 3/22/2010

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 5/3/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 10LWK018

INSPECTOR WAYNE KING

VIOLATION 1 TYPE FAILURE TO STABILIZE OR REPAIR RILLS AND/OR GULLIES 10C.57 10D.51

NOV Number if

DATE 6/9/2010 TERMINATION 7/19/2010 VACATION

PROPOSED ASSESSMENT \$1,500.00 DATE OF PROPOSED 6/29/2010

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 8/9/2010

VIOLATION 2 TYPE FAILURE TO MAINTAIN SEDIMENT BASIN 10C.13 10D.13

NOV Number if

DATE 6/9/2010 TERMINATION 6/23/2010 VACATION

PROPOSED ASSESSMENT \$900.00 DATE OF PROPOSED 6/29/2010

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 8/9/2010

VIOLATION 3 TYPE FAILURE TO SEED AND PLANT - 1ST FAVORABLE PLT. SEASON. 10C.60 10D.54

NOV Number if

DATE 6/9/2010 TERMINATION 6/28/2010 VACATION

PROPOSED ASSESSMENT \$1,500.00 DATE OF PROPOSED 6/29/2010

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 8/9/2010

VIOLATION 4 TYPE UNCONTROLLED RUNOFF 10C.13 10D.13

NOV Number if

DATE 6/9/2010 TERMINATION 6/14/2010 VACATION

PROPOSED ASSESSMENT \$2,550.00 DATE OF PROPOSED 6/29/2010

3 YEAR VIOLATION REPORT FOR : NATIONAL COAL OF ALABAMA INC
L: 0558

FINAL ASSESSMENT AMOUNT **DATE OF**
NUMBER: **VIOLATION:** **DATE OF**

FINAL SETTLEMENT AMOUNT
FTACO:

DISPOSITION **PAID** **DATE OF DISPOSITION** 8/9/2010
ISSUED: **DATE:** **DATE:**

AMOUNT: **ASSESSMENT:**

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 10LWK027

INSPECTOR WAYNE KING

**VIOLATION 1 TYPE FAILURE TO MAINTAIN BLASTING RECORDS 10C.35
10D.32**

NOV Number if

DATE 7/7/2010 TERMINATION 7/19/2010 VACATION

PROPOSED ASSESSMENT \$900.00 DATE OF PROPOSED 7/27/2010

FINAL ASSESSMENT AMOUNT 660 DATE OF 8/27/2010

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 10/8/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 10LWK036

INSPECTOR WAYNE KING

VIOLATION	1	TYPE	FAILURE TO BLAST WITHIN LIMITS OF FORMULA 10C.34 10D.31	
<i>NOV Number if</i>				
DATE	11/4/2010	TERMINATION	11/19/2010	VACATION
<i>PROPOSED ASSESSMENT</i>				
<i>FINAL ASSESSMENT AMOUNT</i>				
<i>FINAL SETTLEMENT AMOUNT</i>				
DISPOSITION		NO	DATE OF DISPOSITION	11/30/2010
	ASSESSMENT			

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 10LWK037

INSPECTOR WAYNE KING

VIOLATION	1	TYPE	FAILURE TO BLAST WITHIN LIMITS OF FORMULA 10C.34 10D.31	
NOV Number if				
DATE	11/24/2010	TERMINATION	12/14/2010 0	VACATION
PROPOSED ASSESSMENT		\$2,550.00	DATE OF PROPOSED	12/16/2010
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	1/4/2011

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 10LWK038

INSPECTOR WAYNE KING

VIOLATION	1	TYPE	FAILURE TO BLAST WITHIN LIMITS OF FORMULA 10C.34 10D.31	
NOV Number if				
DATE	11/29/2010	TERMINATION	12/14/2010	VACATION
			0	
PROPOSED ASSESSMENT		\$3,450.00	DATE OF PROPOSED	12/29/2010
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION			DATE OF DISPOSITION	

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 10LWK040

INSPECTOR WAYNE KING

VIOLATION	1	TYPE	CONDUCTING MINING OPERATIONS ON AN EXPIRED PERMIT 8B.03	
NOV Number if				
DATE	12/14/2010	TERMINATION	12/15/2010	VACATION
PROPOSED ASSESSMENT		\$1,200.00	DATE OF PROPOSED	1/12/2011
FINAL ASSESSMENT AMOUNT		1200	DATE OF	1/27/2011
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	2/28/2011

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 11LWK002

INSPECTOR WAYNE KING

VIOLATION	1	TYPE	FAILURE TO BLAST WITHIN LIMITS OF FORMULA 10C.34 10D.31	
NOV Number if				
DATE	1/12/2011	TERMINATION	1/21/2011	VACATION
PROPOSED ASSESSMENT		\$5,000.00	DATE OF PROPOSED	2/1/2011
FINAL ASSESSMENT AMOUNT		4050	DATE OF	3/17/2011
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	5/24/2011

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 11LWK019

INSPECTOR WAYNE KING

VIOLATION 1 TYPE FAILURE TO PROVIDE SEISMOGRAPHIC RECORDS 10D.31 10C.34

NOV Number if

DATE 11/4/2011 TERMINATION 11/18/2011 VACATION 1
PROPOSED ASSESSMENT \$750.00 DATE OF PROPOSED 12/2/2011
FINAL ASSESSMENT AMOUNT 690 DATE OF 12/15/2011
FINAL SETTLEMENT AMOUNT
DISPOSITION PAID DATE OF DISPOSITION 1/27/2012

VIOLATION 2 TYPE FAILURE TO STABILIZE OR REPAIR RILLS AND/OR GULLIES 10C.57 10D.51

NOV Number if

DATE 11/4/2011 TERMINATION 12/15/2011 VACATION 1
PROPOSED ASSESSMENT \$0.00 DATE OF PROPOSED 12/2/2011
FINAL ASSESSMENT AMOUNT 0 DATE OF
FINAL SETTLEMENT AMOUNT
DISPOSITION NO DATE OF DISPOSITION 12/2/2011
ASSESSMENT

VIOLATION 3 TYPE UNCONTROLLED RUNOFF 10C.13 10D.13

NOV Number if

DATE 11/4/2011 TERMINATION 11/7/2011 VACATION
PROPOSED ASSESSMENT \$2,250.00 DATE OF PROPOSED 12/2/2011
FINAL ASSESSMENT AMOUNT 750 DATE OF
FINAL SETTLEMENT AMOUNT
DISPOSITION PAID DATE OF DISPOSITION 1/27/2012

VIOLATION 4 TYPE FAILURE TO CONSTRUCT OR MAINTAIN DIVERSIONS PROPERLY. 10C.14 10D.14

NOV Number if

DATE 11/4/2011 TERMINATION 11/14/2011 VACATION 1
PROPOSED ASSESSMENT \$750.00 DATE OF PROPOSED 12/2/2011

3 YEAR VIOLATION REPORT FOR : NATIONAL COAL OF ALABAMA INC
L: 0558

FINAL ASSESSMENT AMOUNT 750 **DATE OF**
NUMBER: **VIOLATION:** **DATE OF**

FINAL SETTLEMENT AMOUNT

FTACO:

DISPOSITION

ISSUED:

DATE:

PAID

DATE OF DISPOSITION

1/27/2012

DATE:

AMOUNT:

ASSESSMENT:

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 11TLT012

INSPECTOR THOMAS L TROTTER

VIOLATION	1	TYPE	FAILURE TO SEED AND PLANT - 1ST FAVORABLE PLT. SEASON. 10C.60 10D.54	
NOV Number if				
DATE	7/6/2011	TERMINATION	10/7/2011	VACATION
PROPOSED ASSESSMENT		\$1,200.00	DATE OF PROPOSED	7/22/2011
FINAL ASSESSMENT AMOUNT		1200	DATE OF	8/19/2011
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	10/5/2011

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 12LWK005

INSPECTOR WAYNE KING

VIOLATION 1 TYPE FAILURE TO CONTROL AIRBLAST 10C.34 10D.31

NOV Number if

DATE 2/14/2012 TERMINATION 2/17/2012 VACATION

PROPOSED ASSESSMENT \$3,000.00 DATE OF PROPOSED 3/8/2012

FINAL ASSESSMENT AMOUNT 2400 DATE OF 4/3/2012

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 4/19/2012

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

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NOTICE OF VIOLATION -- 10LWK003

INSPECTOR WAYNE KING

VIOLATION 1 TYPE FAILURE TO MEET EFFLUENT LIMITATIONS 10C.13 10D.13

NOV Number if

DATE 1/19/2010 TERMINATION 1/29/2010 VACATION 2/8/2010

PROPOSED ASSESSMENT DATE OF PROPOSED

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION NO DATE OF DISPOSITION 2/8/2010

ASSESSMENT

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 10LWK020

INSPECTOR WAYNE KING

**VIOLATION 1 TYPE FAILURE TO MAINTAIN BLASTING RECORDS 10C.35
10D.32**

NOV Number if

DATE 6/14/2010 TERMINATION 6/23/2010 VACATION

PROPOSED ASSESSMENT \$1,650.00 DATE OF PROPOSED 7/1/2010

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 8/13/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 10LWK030

INSPECTOR WAYNE KING

VIOLATION 1 TYPE FAILURE TO BLAST WITHIN PEAK PARTICLE VELOCITY 10C.34 10D.31

NOV Number if

DATE 8/5/2010 TERMINATION VACATION 8/6/2010

PROPOSED ASSESSMENT DATE OF PROPOSED

FINAL ASSESSMENT AMOUNT DATE OF 9/24/2010

FINAL SETTLEMENT AMOUNT

DISPOSITION NO DATE OF DISPOSITION 8/6/2010 ASSESSMENT

VIOLATION 2 TYPE FAILURE TO BLAST WITHIN LIMITS OF FORMULA 10C.34 10D.31

NOV Number if

DATE 8/5/2010 TERMINATION VACATION 8/10/2010

PROPOSED ASSESSMENT DATE OF PROPOSED

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION NO DATE OF DISPOSITION 8/10/2010 ASSESSMENT

VIOLATION 3 TYPE FAILURE TO PUBLISH AND/OR DISTRIBUTE BLASTING SCHEDULE 10C.32

NOV Number if

DATE 8/5/2010 TERMINATION VACATION 8/6/2010

PROPOSED ASSESSMENT DATE OF PROPOSED

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION NO DATE OF DISPOSITION 8/6/2010 ASSESSMENT

VIOLATION 4 TYPE FAILURE TO MAINTAIN BLASTING RECORDS 10C.35 10D.32

NOV Number if

DATE 8/5/2010 TERMINATION 8/24/2010 VACATION

PROPOSED ASSESSMENT \$3,300.00 DATE OF PROPOSED 8/24/2010

3 YEAR VIOLATION REPORT FOR : NATIONAL COAL OF ALABAMA INC
L: 0558

FINAL ASSESSMENT AMOUNT 1800 **DATE OF** 9/24/2010
NUMBER: **VIOLATION:** **DATE OF**

FINAL SETTLEMENT AMOUNT
FTACO:
DISPOSITION PAID **DATE OF DISPOSITION** 11/29/2010
ISSUED: **DATE:** **DATE:**

AMOUNT: **ASSESSMENT:**

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 11LWK003

INSPECTOR WAYNE KING

VIOLATION 1 TYPE FAILURE TO MAINTAIN SEDIMENT BASIN 10C.13 10D.13

NOV Number if

DATE 1/24/2011 TERMINATION 1/26/2011 VACATION

PROPOSED ASSESSMENT \$660.00 DATE OF PROPOSED 2/9/2011

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 2/28/2011

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 12LWK001

INSPECTOR WAYNE KING

**VIOLATION 1 TYPE FAILURE TO BLAST WITHIN LIMITS OF FORMULA 10C.34
10D.31**

NOV Number if

DATE 1/5/2012 TERMINATION 1/9/2012 VACATION

PROPOSED ASSESSMENT \$1,650.00 DATE OF PROPOSED 1/24/2012

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 2/24/2012

**VIOLATION 2 TYPE CONDUCTING MINING ACTIVITIES OUTSIDE OF
PERMITTED & BONDED AREA 9A.04**

NOV Number if

DATE 1/5/2012 TERMINATION 2/3/2012 VACATION

PROPOSED ASSESSMENT \$900.00 DATE OF PROPOSED 1/24/2012

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 2/24/2012

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 12LWK018

INSPECTOR WAYNE KING

VIOLATION 1 TYPE FAILURE TO REDISTRIBUTE TOPSOIL 10C.10 10D.10

NOV Number if

DATE 9/18/2012 TERMINATION VACATION

PROPOSED ASSESSMENT \$0.00 DATE OF PROPOSED 10/4/2012

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION NO DATE OF DISPOSITION 10/4/2012
ASSESSMENT

VIOLATION 2 TYPE FAILURE TO STABILIZE OR REPAIR RILLS AND/OR GULLIES 10C.57 10D.51

NOV Number if

DATE 9/18/2012 TERMINATION 10/8/2012 VACATION

PROPOSED ASSESSMENT \$0.00 DATE OF PROPOSED 10/4/2012

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION NO DATE OF DISPOSITION 10/4/2012
ASSESSMENT

P3893

NOTICE OF VIOLATION -- 10LWK005

INSPECTOR WAYNE KING

VIOLATION 1 TYPE FAILURE TO CONSTRUCT OR MAINTAIN DIVERSIONS PROPERLY. 10C.14 10D.14

NOV Number if

DATE 1/25/2010 TERMINATION 2/3/2010 VACATION

PROPOSED ASSESSMENT \$750.00 DATE OF PROPOSED 2/10/2010

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION ASSESSMENT NO DATE OF DISPOSITION 4/1/2010

VIOLATION 2 TYPE FAILURE TO MEET EFFLUENT LIMITATIONS 10C.13 10D.13

NOV Number if

DATE 1/25/2010 TERMINATION VACATION 1/27/2010

PROPOSED ASSESSMENT DATE OF PROPOSED

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION ASSESSMENT NO DATE OF DISPOSITION 1/27/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 10LWK017

INSPECTOR WAYNE KING

VIOLATION	1	TYPE	FAILURE TO SEED AND PLANT - 1ST FAVORABLE PLT. SEASON. 10C.60 10D.54	
<i>NOV Number if</i>				
DATE	6/8/2010	TERMINATION	7/2/2010	VACATION
PROPOSED ASSESSMENT		\$1,350.00	DATE OF PROPOSED	6/25/2010
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	8/13/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 12BWB012

INSPECTOR BRUCE BUSBY

VIOLATION **1** **TYPE** **FAILURE TO BLAST WITHIN PEAK PARTICLE VELOCITY**
10C.34 10D.31

NOV Number if

DATE 8/6/2012 **TERMINATION** 8/6/2012 **VACATION**

PROPOSED ASSESSMENT \$1,200.00 **DATE OF PROPOSED** 8/28/2012

FINAL ASSESSMENT AMOUNT **DATE OF**

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID **DATE OF DISPOSITION** 9/10/2012

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 12MLF009

INSPECTOR MATTHEW FRANKLIN

VIOLATION **1** **TYPE** **FAILURE TO SEED AND PLANT - 1ST FAVORABLE PLT. SEASON. 10C.60 10D.54**

NOV Number if

DATE 6/7/2012 **TERMINATION** 8/30/2012 **VACATION**

PROPOSED ASSESSMENT \$900.00 **DATE OF PROPOSED** 6/26/2012

FINAL ASSESSMENT AMOUNT 720 **DATE OF** 7/18/2012

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID **DATE OF DISPOSITION** 8/30/2012

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

P3897

NOTICE OF VIOLATION -- 10LWK021

INSPECTOR WAYNE KING

VIOLATION 1 TYPE FAILURE TO SEED AND PLANT - 1ST FAVORABLE PLT. SEASON. 10C.60 10D.54

NOV Number if

DATE 6/15/2010 TERMINATION 9/13/2010 VACATION

PROPOSED ASSESSMENT \$1,200.00 DATE OF PROPOSED 6/30/2010

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 8/9/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 10LWK035

INSPECTOR WAYNE KING

**VIOLATION 1 TYPE FAILURE TO MAINTAIN BLASTING RECORDS 10C.35
10D.32**

NOV Number if

DATE 10/29/2010 TERMINATION 11/3/2010 VACATION

PROPOSED ASSESSMENT \$1,650.00 DATE OF PROPOSED 11/18/2010

FINAL ASSESSMENT AMOUNT 1650 DATE OF 1/27/2011

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 2/25/2011

P3899

NOTICE OF VIOLATION -- 10LWK001

INSPECTOR WAYNE KING

VIOLATION 1 **TYPE** FAILURE TO MEET EFFLUENT LIMITATIONS 10C.13 10D.13

NOV Number if

DATE 1/18/2010 **TERMINATION** 1/29/2010 **VACATION** 2/8/2010

PROPOSED ASSESSMENT \$0.00 **DATE OF PROPOSED** 2/10/2010

FINAL ASSESSMENT AMOUNT **DATE OF**

FINAL SETTLEMENT AMOUNT

DISPOSITION NO **DATE OF DISPOSITION** 2/10/2010

ASSESSMENT

VIOLATION 2 **TYPE** FAILURE OF THE OPERATOR TO FOLLOW THE
OPERATION'S PLAN. REG. 8F

NOV Number if

DATE 1/18/2010 **TERMINATION** 1/29/2010 **VACATION**

PROPOSED ASSESSMENT \$750.00 **DATE OF PROPOSED** 2/10/2010

FINAL ASSESSMENT AMOUNT **DATE OF**

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID **DATE OF DISPOSITION** 4/1/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 10LWK008

INSPECTOR WAYNE KING

VIOLATION	1	TYPE	FAILURE TO MAINTAIN PERIMETER MARKERS 10C.03 10D.03	
<i>NOV Number if</i>				
DATE	4/7/2010	TERMINATION	5/3/2010	VACATION
PROPOSED ASSESSMENT		\$1,200.00	DATE OF PROPOSED	4/22/2010
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	7/6/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 10LWK011

INSPECTOR WAYNE KING

**VIOLATION 1 TYPE FAILURE TO PROVIDE BOND ON ALL DISTURBED
ACREAGE. REG. 9A.04**

NOV Number if

DATE 4/20/2010 TERMINATION 4/26/2010 VACATION

PROPOSED ASSESSMENT \$2,700.00 DATE OF PROPOSED 5/6/2010

FINAL ASSESSMENT AMOUNT 2700 DATE OF 5/27/2010

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 7/6/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 10LWK028

INSPECTOR WAYNE KING

VIOLATION	1	TYPE	FAILURE TO CONSTRUCT SEDIMENT BASIN TO APPROVED DESIGN PLAN 10C.20	
<i>NOV Number if</i>				
DATE	7/26/2010	TERMINATION	8/6/2010	VACATION
PROPOSED ASSESSMENT		\$2,100.00	DATE OF PROPOSED	8/11/2010
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	9/14/2010

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 11LWK008

INSPECTOR WAYNE KING

VIOLATION 1 TYPE FAILURE TO CONTROL AIRBLAST 10C.34 10D.31

NOV Number if

DATE 3/7/2011 TERMINATION 3/10/2011 VACATION

PROPOSED ASSESSMENT \$1,500.00 DATE OF PROPOSED 3/23/2011

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 3/25/2011

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 11TLT008

INSPECTOR THOMAS L TROTTER

VIOLATION **1** **TYPE** **FAILURE TO MEET EFFLUENT LIMITATIONS 10C.13 10D.13**

NOV Number if

DATE 5/11/2011 **TERMINATION** 5/11/2011 **VACATION**

PROPOSED ASSESSMENT \$1,950.00 **DATE OF PROPOSED** 6/2/2011

FINAL ASSESSMENT AMOUNT 1200 **DATE OF** 6/17/2011

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID **DATE OF DISPOSITION** 7/25/2011

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

NOTICE OF VIOLATION -- 12MLF011

INSPECTOR MATTHEW FRANKLIN

VIOLATION **1** **TYPE** **FAILURE TO STABILIZE OR REPAIR RILLS AND/OR GULLIES 10C.57 10D.51**

NOV Number if

DATE 6/20/2012 **TERMINATION** 7/17/2012 **VACATION**

PROPOSED ASSESSMENT \$750.00 **DATE OF PROPOSED** 7/6/2012

FINAL ASSESSMENT AMOUNT 630 **DATE OF** 7/18/2012

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID **DATE OF DISPOSITION** 8/30/2012

VIOLATION **2** **TYPE** **FAILURE TO CONSTRUCT OR MAINTAIN DIVERSIONS PROPERLY. 10C.14 10D.14**

NOV Number if

DATE 6/20/2012 **TERMINATION** 7/17/2012 **VACATION**

PROPOSED ASSESSMENT \$720.00 **DATE OF PROPOSED** 7/6/2012

FINAL ASSESSMENT AMOUNT 600 **DATE OF**

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID **DATE OF DISPOSITION** 8/30/2012

P3900

NOTICE OF VIOLATION -- 11TLT005

INSPECTOR THOMAS L TROTTER

VIOLATION 1 TYPE FAILURE TO MEET EFFLUENT LIMITATIONS 10C.13 10D.13

NOV Number if

DATE 4/4/2011 TERMINATION 4/6/2011 VACATION

PROPOSED ASSESSMENT \$1,800.00 DATE OF PROPOSED 4/20/2011

FINAL ASSESSMENT AMOUNT 1050 DATE OF 5/24/2011

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 7/25/2011

VIOLATION 2 TYPE FAILURE TO STABILIZE OR REPAIR RILLS AND/OR GULLIES 10C.57 10D.51

NOV Number if

DATE 4/4/2011 TERMINATION 6/3/2011 VACATION

PROPOSED ASSESSMENT \$1,200.00 DATE OF PROPOSED 4/20/2011

FINAL ASSESSMENT AMOUNT 750 DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 7/25/2011

3 YEAR VIOLATION REPORT FOR :

NATIONAL COAL OF ALABAMA INC

L: 0558

P3936

NOTICE OF VIOLATION -- 10RDA013

INSPECTOR ROBERT ARMES

VIOLATION	1	TYPE	FAILURE TO PUBLISH AND/OR DISTRIBUTE BLASTING SCHEDULE 10C.32	
<i>NOV Number if</i>				
DATE	8/10/2010	TERMINATION	8/11/2010	VACATION
PROPOSED ASSESSMENT		\$720.00	DATE OF PROPOSED	8/31/2010
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	10/8/2010

**ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
3 YEAR VIOLATION HISTORY**

NATIONAL COAL OF ALABAMA, INC.

L. MASSEY AL0071421

5-DAY REPORT
DATE: 11/4/2009
OUTFALL: 012
TYPE: TOTAL IRON
ACTION: TRAP AND REMOVE BEAVERS

5-DAY REPORT
DATE: 4/9/2010
OUTFALL: 012
TYPE: TSS, TOTAL IRON
ACTION: TRAP AND REMOVE BEAVERS

5-DAY REPORT
DATE: 1/6/2011
OUTFALL: 012
TYPE: TOTAL IRON, TSS
ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

CRESCENT VALLEY AL0078751

5-DAY REPORT
DATE: 1/19/2010
OUTFALL: 002
TYPE: TSS
ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION, INSTALL CHECK DAMS IN DRAINAGE DITCHES.

5-DAY REPORT
DATE: 2/2/2010
OUTFALL: 002
TYPE: TOTAL IRON
ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

CRESCENT VALLEY AL0078751 CONT.

5-DAY REPORT

DATE: 3/2/2010

OUTFALL: 002

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 3/16/2010

OUTFALL: 002

TYPE: TSS, TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 5/5/2010

OUTFALL: 002

TYPE: TSS, TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 12/3/2010

OUTFALL: 002

TYPE: TSS, TOTAL IRON

ACTION: TREAT BASIN TO REMOVE SUSPENDED SOLIDS AND IRON. VERIFY EROSION CONTROLS ARE IN GOOD PLACE AND IN GOOD CONDITION.

HICKORY GROVE NORTHWEST AL0052787

5-DAY REPORT

DATE: 11/10/2009

OUTFALL: 083

TYPE: TSS

ACTION: REPAIR WASHES IN RECLAMATION, INSTALL CHECK DAMS IN DRAINAGE DITCHES

5-DAY REPORT

DATE: 11/10/2009

OUTFALL: 081

TYPE: TSS

ACTION: REPAIR WASHES IN RECLAMATION, INSTALL CHECK DAMS IN DIVERSION DITCHES

5-DAY REPORT

DATE: 11/10/2009

OUTFALL: 082

TYPE: TSS

ACTION: REPAIR WASHES IN RECLAMATION, INSTALL CHECK DAMS IN DRAINAGE DITCHES

HICKORY GROVE NORTHWEST AL0052787 CONT.

5-DAY REPORT

DATE: 12/8/2009

OUTFALL: 082

TYPE: TSS

ACTION: REPAIR WASHES IN RECLAMATION, INSTALL CHECK DAMS IN DRAINAGE DITCHES

5-DAY REPORT

DATE: 12/22/2009

OUTFALL: 082

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD ORDER.

5-DAY REPORT

DATE: 12/22/2009

OUTFALL: 081

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD ORDER.

5-DAY REPORT

DATE: 1/27/2010

OUTFALL: 082

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION.

5-DAY REPORT

DATE: 2/24/2010

OUTFALL: 082

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDTION.

5-DAY REPORT

DATE: 3/13/2010

OUTFALL: 083

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDTION.

5-DAY REPORT

DATE: 3/13/2010

OUTFALL: 082

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDTION.

5-DAY REPORT

DATE: 3/13/2010

OUTFALL: 081

TYPE: TSS, TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDTION.

HICKORY GROVE NORTHWEST AL0052787 CONT.

5-DAY REPORT

DATE: 4/28/2010

OUTFALL: 082

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITON.

5-DAY REPORT

DATE: 01/31/2011

OUTFALL: 083

TYPE: TSS

ACTION: Repair washes, verify that erosion control devices are in place and in good condition.

5-DAY REPORT

DATE: 01/31/2011

OUTFALL: 081

TYPE: Total Iron

ACTION: Repair washes, verify that erosion control devices are in place and in good condition.

HICKORY GROVE NORTH AL0074934

5-DAY REPORT

DATE: 10/27/2009

OUTFALL: 007

TYPE: TSS

ACTION: REPAIR WASHES, INSTALL CHECK DAMS IN DRAINAGE DITCHES

5-DAY REPORT

DATE: 10/27/2009

OUTFALL: 033

TYPE: TSS

ACTION: REPAIR WASHES, INSTALL CHECK DAMS IN DRAINAGE DITCHES

5-DAY REPORT

DATE: 11/10/2009

OUTFALL: 008

TYPE: TSS

ACTION: REPAIR WASHES AND EROSION CONTROL DEVICES, INSTALL CHECK DAMS IN DRAINAGE DITCHES.

5-DAY REPORT

DATE: 11/10/2009

OUTFALL: 006

TYPE: TSS

ACTION: REPAIR WASHES, INSTALL CHECK DAMS IN DRAINAGE DITCHES

HICKORY GROVE NORTH AL0074934 CONT.

5-DAY REPORT

DATE: 12/22/2009

OUTFALL: 033

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION.

5-DAY REPORT

DATE: 1/27/2010

OUTFALL: 036

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION.

5-DAY REPORT

DATE: 1/27/2010

OUTFALL: 033

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION.

5-DAY REPORT

DATE: 1/27/2010

OUTFALL: 009

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION.

5-DAY REPORT

DATE: 3/13/2010

OUTFALL: 036

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION.

5-DAY REPORT

DATE: 3/13/2010

OUTFALL: 033

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION.

5-DAY REPORT

DATE: 4/28/2010

OUTFALL: 009

TYPE: TSS, TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITON.

HICKORY GROVE NORTH AL0074934 CONT.

5-DAY REPORT

DATE: 4/28/2010

OUTFALL: 031

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION.

5-DAY REPORT

DATE: 4/28/2010

OUTFALL: 033

TYPE: TSS, TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION.

5-DAY REPORT

DATE: 4/28/2010

OUTFALL: 036

TYPE: TSS, TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION.

5-DAY REPORT

DATE: 5/12/2010

OUTFALL: 031

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION.

5-DAY REPORT

DATE: 5/12/2010

OUTFALL: 033

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION.

CONSENT ORDER

DATE: 10/06/2010

TYPE: FAILURE TO SUBMIT MONITORING RESULTS FOR THE FLOW APARAMETER ON THE DMR'S FOR THE JANUARY 2009 AND NOVEMBER 2009 MONITORING PERIODS.

5-DAY REPORT

DATE: 12/22/2010

OUTFALL: 007

TYPE: TSS

ACTION: Repair washes, verify that erosion control devices are in place and in good condition.

5-DAY REPORT

DATE: 01/31/2011

OUTFALL: 009

TYPE: Total Iron

ACTION: Repair washes, verify that erosion control devices are in place and in good condition.

DAVIS CREEK AL0077127

5-DAY REPORT

DATE: 12/2/2009

OUTFALL: 034

TYPE: TSS, TOTAL IRON

ACTION: VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION. INSTALL CHECK DAMS IN DRAINAGE DITCHES.

5-DAY REPORT

DATE: 12/2/2009

OUTFALL: 033

TYPE: TSS, TOTAL IRON

ACTION: VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION. INSTALL CHECK DAMS IN DRAINAGE DITCHES.

5-DAY REPORT

DATE: 6/18/2010

OUTFALL: 034

TYPE: TSS

ACTION: VERIFY EROSION CONTROL DEVICES ARE IN GOOD CONDITION. INSTALL CHECK DAMS IN DRAINAGE DITCHES.

CONSENT ORDER

DATE: 10/06/2010

TYPE: FAILURE TO SUBMIT A NPDES RENEWAL APPLICATION WITHIN 180 DAYS OF THE EXPIRATION DATE.

CONSENT ORDER

DATE: 10/06/2010

TYPE: FAILURE TO DISPLAY THE FACILITY'S IDENTIFICATION, FAILURE TO PROPERLY IMPLEMENT THE SPCC PLAN AND FAILURE TO RETAIN ALL RECORDS AT THE FACILITY.

5-DAY REPORT

DATE: 12/2/2010

OUTFALL: 033

TYPE: MN, TOTAL IRON

ACTION: Treat basin to reduce metals levels. Verify erosion control devices are in place and in good condition.

5-DAY REPORT

DATE: 03/1/2011

OUTFALL: 033

TYPE: TOTAL IRON

ACTION: Treat basin to reduce metals levels. Verify erosion control devices are in place and in good condition.

POPLAR SPRINGS AL0077348

5-DAY REPORT

DATE: 12/14/2009

OUTFALL: 113

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD REPAIR.

5-DAY REPORT

DATE: 12/14/2009

OUTFALL: 005

TYPE: TSS, TOTAL IRON

ACTION: REPAIR WASHES, INSTALL CHECK DAMS IN DRAINAGE DITCHES

5-DAY REPORT

DATE: 12/14/2009

OUTFALL: 018

TYPE: TSS

ACTION: REPAIR WASHES, INSTALL CHECK DAMS IN DRAINAGE DITCHES

5-DAY REPORT

DATE: 1/25/2010

OUTFALL: 005

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 1/25/2010

OUTFALL: 001

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 1/25/2010

OUTFALL: 114

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD REPAIR.

5-DAY REPORT

DATE: 1/25/2010

OUTFALL: 100

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

POPLAR SPRINGS AL0077348 CONT.

5-DAY REPORT

DATE: 1/25/2010

OUTFALL: 018

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 1/25/2010

OUTFALL: 014

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 2/9/2010

OUTFALL: 014

TYPE: TSS, TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 2/9/2010

OUTFALL: 150

TYPE: TSS, TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD REPAIR.

5-DAY REPORT

DATE: 2/25/2010

OUTFALL: 108

TYPE: pH

ACTION: MONITOR pH TO DETERMINE IF ALKALINE DISCHARGE CONTINUES.

5-DAY REPORT

DATE: 4/24/2010

OUTFALL: 082

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 4/24/2010

OUTFALL: 099

TYPE: TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

POPLAR SPRINGS AL0077348 CONT.

5-DAY REPORT

DATE: 4/24/2010

OUTFALL: 001

TYPE: TSS, TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 5/10/2010

OUTFALL: 014

TYPE: TSS, TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 5/13/2010

OUTFALL: 082

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

CONSENT ORDER

DATE: 10/06/2010

TYPE: FAILURE TO PROVIDE ADEQUATE CONTAINMENT FOR PETROLEUM PRODUCTS AND OTHER POLLUTANTS.

5-DAY REPORT

DATE: 12/09/2010

OUTFALL: 099

TYPE: TOTAL IRON

ACTION: Repair washes, Verify that erosion control devices are in place and in good condition.

5-DAY REPORT

DATE: 12/09/2010

OUTFALL: 108

TYPE: TOTAL IRON, TSS

ACTION: Repair washes, Verify that erosion control devices are in place and in good condition.

5-DAY REPORT

DATE: 12/09/2010

OUTFALL: 003

TYPE: TOTAL IRON, TSS

ACTION: Repair washes, Verify that erosion control devices are in place and in good condition.

POPLAR SPRINGS AL0077348 CONT.

5-DAY REPORT

DATE: 1/12/2011

OUTFALL: 113

TYPE: TOTAL IRON

ACTION: Repair washes, Verify that erosion control devices are in place and in good condition.

5-DAY REPORT

DATE: 1/24/2011

OUTFALL: 014

TYPE: TOTAL IRON

ACTION: Repair washes, Verify that erosion control devices are in place and in good condition.

5-DAY REPORT

DATE: 4/26/2011

OUTFALL: 020

TYPE: TOTAL IRON, TSS

ACTION: Repair washes, Verify that erosion control devices are in place and in good condition.

L. MASSEY WEST AL0075850

5-DAY REPORT

DATE: 11/4/2009

OUTFALL: 005

TYPE: TSS

ACTION: REPAIR WASHES AND EROSION CONTROL DEVICES, INSTALL CHECK DAMS IN DRAINAGE DITCHES.

5-DAY REPORT

DATE: 11/18/2009

OUTFALL: 010

TYPE: TSS

ACTION: REPAIR WASHES AND EROSION CONTROL DEVICES, INSTALL CHECK DAMS IN DRAINAGE DITCHES.

5-DAY REPORT

DATE: 12/16/2009

OUTFALL: 005

TYPE: TSS, TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD ORDER.

5-DAY REPORT

DATE: 1/21/2010

OUTFALL: 005

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD ORDER.

L. MASSEY WEST AL0075850 CONT.

5-DAY REPORT

DATE: 1/21/2010

OUTFALL: 004

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD ORDER.

5-DAY REPORT

DATE: 1/22/2010

OUTFALL: 010

TYPE: TSS, TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 1/22/2010

OUTFALL: 009

TYPE: TSS, TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 5/7/2010

OUTFALL: 005

TYPE: TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD ORDER.

5-DAY REPORT

DATE: 5/7/2010

OUTFALL: 022

TYPE: pH

ACTION: MONITOR pH OF BASIN TO DETERMINE IF pH RETURNS BELOW 9.0.

5-DAY REPORT

DATE: 5/20/2010

OUTFALL: 012

TYPE: TSS

ACTION: TRAP OR REMOVE BEAVERS.

5-DAY REPORT

DATE: 8/17/2010

OUTFALL: 010

TYPE: TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

L. MASSEY WEST AL0075850 CONT.

DATE: 8/17/2010

OUTFALL: 010

TYPE: TOTAL IRON, TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

CONSENT ORDER

DATE: 10/06/2010

TYPE: FAILURE TO PROVIDE ADEQUATE CONTAINMENT FOR A 5000 GALLON FUEL TANK.

5-DAY REPORT

DATE: 11/2/2010

OUTFALL: 010

TYPE: TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 1/21/2011

OUTFALL: 019

TYPE: TOTAL IRON

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 3/23/2011

OUTFALL: 020

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

BUTTAHATCHEE EAST AL0078271

5-DAY REPORT

DATE: 8/19/2010

OUTFALL: 013

TYPE: TOTAL IRON, TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 8/19/2010

OUTFALL: 009

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

5-DAY REPORT

DATE: 1/10/2012

OUTFALL: 017

TYPE: TSS

ACTION: REPAIR WASHES, VERIFY EROSION CONTROL DEVICES ARE IN PLACE AND IN GOOD CONDITION.

ALL PERMITS

CONSENT ORDER NO. 11-003-CWP

DATE: 10/06/2010

TYPE: DISCHARGING POLLUTANTS INTO WATERS OF THE STATE IN VIOLATION OF THE DISCHARGE LIMITATIONS ESTABLISHED IN THE PERMITS. ALL PENALTIES HAVE BEEN PAID AND VIOLATIONS HAVE BEEN ADDRESSED.