

APPLICANT: Quality Coal Company, Inc. FILE NO. L-743

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.

3 YEAR VIOLATION REPORT FOR : **QUALITY COAL CO INC**
L: 0743

NOTICE OF VIOLATION -- 09LWK015

INSPECTOR: WAYNE KING

VIOLATION **1** **TYPE** **FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF**
IMPOUNDMENT 10C.20 10D.20

NOV Number if

DATE 4/2/2009 **TERMINATION** 9/22/2009 **VACATION**

PROPOSED ASSESSMENT \$900.00 **DATE OF PROPOSED** 4/16/2009

FINAL ASSESSMENT AMOUNT **DATE OF**

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID **DATE OF DISPOSITION** 4/24/2009

3 YEAR VIOLATION REPORT FOR : **QUALITY COAL CO INC**
L: 0743

NOTICE OF VIOLATION -- 10SMJ001

INSPECTOR: MICHAEL JONES

VIOLATION **1** **TYPE** **FAILURE TO PROVIDE ANNUAL RECERTIFICATION OF**
IMPOUNDMENT 10C.20 10D.20

NOV Number if

DATE 11/1/2010 **TERMINATION** **VACATION**

PROPOSED ASSESSMENT \$720.00 **DATE OF PROPOSED** 11/16/2010

FINAL ASSESSMENT AMOUNT **DATE OF**

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID **DATE OF DISPOSITION** 12/29/2010

3 YEAR VIOLATION REPORT FOR : **QUALITY COAL CO INC**
L: 0743

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NOTICE OF VIOLATION -- 08LWK033

INSPECTOR: THOMAS L TROTTER

VIOLATION	1	TYPE	FAILURE TO BUILD BASINS 10C.17 10D.17	
NOV Number if				
DATE	9/4/2008	TERMINATION	9/12/2008	VACATION
PROPOSED ASSESSMENT		\$600.00	DATE OF PROPOSED	9/25/2008
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	10/27/2008

3 YEAR VIOLATION REPORT FOR : QUALITY COAL CO INC
L: 0743

NOTICE OF VIOLATION -- 08LWK036

INSPECTOR: WAYNE KING

VIOLATION	1	TYPE	FAILURE OF THE OPERATOR TO FOLLOW THE OPERATION'S PLAN. REG. 8F	
<i>NOV Number if</i>				
DATE	10/1/2008	TERMINATION	10/23/2008	VACATION
			8	
PROPOSED ASSESSMENT		\$1,800.00	DATE OF PROPOSED	10/21/2008
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	10/27/2008
VIOLATION	2	TYPE	FAILURE TO MAINTAIN PERIMETER MARKERS 10C.03 10D.03	
<i>NOV Number if</i>				
DATE	10/1/2008	TERMINATION	10/23/2008	VACATION
			8	
PROPOSED ASSESSMENT		\$0.00	DATE OF PROPOSED	10/21/2008
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		NO	DATE OF DISPOSITION	10/27/2008
		ASSESSMENT		

3 YEAR VIOLATION REPORT FOR : QUALITY COAL CO INC
L: 0743

NOTICE OF VIOLATION -- 10RDA008

INSPECTOR: ROBERT ARMES

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

NOV Number if

DATE 5/13/2010 TERMINATION 6/14/2010 VACATION

PROPOSED ASSESSMENT \$5,000.00 DATE OF PROPOSED 6/1/2010

FINAL ASSESSMENT AMOUNT 5000 DATE OF 6/25/2010

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 8/2/2010

3 YEAR VIOLATION REPORT FOR : QUALITY COAL CO INC
L: 0743

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NOTICE OF VIOLATION -- 08LWK032

INSPECTOR: WAYNE KING

VIOLATION	1	TYPE	UNCONTROLLED RUNOFF 10C.13 10D.13	
<i>NOV Number if</i>				
DATE	9/2/2008	TERMINATION	9/9/2008	VACATION
PROPOSED ASSESSMENT		\$0.00	DATE OF PROPOSED	9/25/2008
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		NO	DATE OF DISPOSITION	9/25/2008
		ASSESSMENT		
VIOLATION	2	TYPE	FAILURE TO MAINTAIN SEDIMENT BASIN 10C.13 10D.13	
<i>NOV Number if</i>				
DATE	9/2/2008	TERMINATION	9/16/2008	VACATION
PROPOSED ASSESSMENT		\$500.00	DATE OF PROPOSED	9/25/2008
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	10/27/2008
VIOLATION	3	TYPE	FAILURE TO MEET EFFLUENT LIMITATIONS 10C.13 10D.13	
<i>NOV Number if</i>				
DATE	9/2/2008	TERMINATION	9/9/2008	VACATION
PROPOSED ASSESSMENT		\$1,100.00	DATE OF PROPOSED	9/25/2008
FINAL ASSESSMENT AMOUNT			DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	10/27/2008

3 YEAR VIOLATION REPORT FOR : QUALITY COAL CO INC
L: 0743

NOTICE OF VIOLATION -- 09LWK001

INSPECTOR: WAYNE KING

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

NOV Number if

DATE 1/9/2009 TERMINATION 1/29/2009 VACATION

PROPOSED ASSESSMENT \$1,050.00 DATE OF PROPOSED 1/26/2009

FINAL ASSESSMENT AMOUNT 1050 DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID DATE OF DISPOSITION 3/11/2009

VIOLATION 2 TYPE UNCONTROLLED RUNOFF 10C.13 10D.13

NOV Number if

DATE 1/9/2009 TERMINATION 2/13/2009 VACATION

PROPOSED ASSESSMENT \$0.00 DATE OF PROPOSED 1/26/2009

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION NO DATE OF DISPOSITION 1/26/2009
ASSESSMENT

3 YEAR VIOLATION REPORT FOR : QUALITY COAL CO INC
L: 0743

NOTICE OF VIOLATION -- 11MLF002

INSPECTOR: MATTHEW FRANKLIN

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

NOV Number if

DATE 3/9/2011 TERMINATION VACATION

PROPOSED ASSESSMENT \$1,800.00 DATE OF PROPOSED 3/30/2011

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION FINAL ORDER DATE OF DISPOSITION 5/5/2011

3 YEAR VIOLATION REPORT FOR : **QUALITY COAL CO INC**
L: 0743

NOTICE OF VIOLATION -- 09LWK025

INSPECTOR: WAYNE KING

VIOLATION	1	TYPE	FAILURE OF THE OPERATOR TO FOLLOW THE OPERATION'S PLAN. REG. 8F	
NOV Number if				
DATE	4/22/2009	TERMINATION	5/13/2009	VACATION
PROPOSED ASSESSMENT		\$720.00	DATE OF PROPOSED	5/7/2009
FINAL ASSESSMENT AMOUNT		720	DATE OF	
FINAL SETTLEMENT AMOUNT				
DISPOSITION		PAID	DATE OF DISPOSITION	6/19/2009

3 YEAR VIOLATION REPORT FOR : **QUALITY COAL CO INC**
L: 0743

NOTICE OF VIOLATION -- 09LWK036

INSPECTOR: WAYNE KING

VIOLATION **1** **TYPE** **FAILURE TO COMPLY WITH APPROVED HYRO**
MONITORING PLAN 10C.23

NOV Number if

DATE 5/13/2009 **TERMINATION** 7/21/2009 **VACATION**

PROPOSED ASSESSMENT \$720.00 **DATE OF PROPOSED** 6/2/2009

FINAL ASSESSMENT AMOUNT **DATE OF**

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID **DATE OF DISPOSITION** 6/19/2009

3 YEAR VIOLATION REPORT FOR : QUALITY COAL CO INC
L: 0743

NOTICE OF VIOLATION -- 10LWK022

INSPECTOR: WAYNE KING

VIOLATION 1 TYPE UNCONTROLLED RUNOFF 10C.13 10D.13

NOV Number if

DATE 6/16/2010 TERMINATION 6/17/2010 VACATION

PROPOSED ASSESSMENT \$0.00 DATE OF PROPOSED 7/13/2010

FINAL ASSESSMENT AMOUNT DATE OF

FINAL SETTLEMENT AMOUNT

DISPOSITION NO DATE OF DISPOSITION 7/13/2010
ASSESSMENT

3 YEAR VIOLATION REPORT FOR : **QUALITY COAL CO INC**
L: 0743

NOTICE OF VIOLATION -- 11SMJ003

INSPECTOR: MICHAEL JONES

VIOLATION **1** **TYPE** **FAILURE TO PUBLISH AND/OR DISTRIBUTE BLASTING SCHEDULE 10C.32**

NOV Number if

DATE 2/9/2011 **TERMINATION** 2/18/2011 **VACATION**

PROPOSED ASSESSMENT \$750.00 **DATE OF PROPOSED** 3/1/2011

FINAL ASSESSMENT AMOUNT **DATE OF**

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID **DATE OF DISPOSITION** 3/28/2011

3 YEAR VIOLATION REPORT FOR : **QUALITY COAL CO INC**
L: 0743

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NOTICE OF VIOLATION -- 10LWK025

INSPECTOR: WAYNE KING

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

NOV Number if

DATE 6/16/2010 **TERMINATION** 6/18/2010 **VACATION**

PROPOSED ASSESSMENT \$2,550.00 **DATE OF PROPOSED** 7/20/2010

FINAL ASSESSMENT AMOUNT **DATE OF**

FINAL SETTLEMENT AMOUNT

DISPOSITION PAID **DATE OF DISPOSITION** 8/24/2010

3 YEAR VIOLATION REPORT FOR : **QUALITY COAL CO INC**
L: 0743

NOTICE OF VIOLATION -- 11MLF005

INSPECTOR: MATTHEW FRANKLIN

VIOLATION **1** **TYPE** **FAILURE TO SUBMIT CERT. REPORT OF EXCESS SPOIL**
FILL QUARTERLY 10.36

NOV Number if

DATE 4/21/2011 **TERMINATION** **VACATION**

PROPOSED ASSESSMENT **DATE OF PROPOSED**

FINAL ASSESSMENT AMOUNT **DATE OF**

FINAL SETTLEMENT AMOUNT

DISPOSITION **DATE OF DISPOSITION**

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

QUALITY COAL CO., INC.

AL0076678 – BLUE CREEK MINE

NOTICE OF VIOLATION

DATE: 12/16/2008

TYPE: FAILURE TO PROVIDE SECONDARY CONTAINMENT FOR STORAGE TANKS. FAILURE TO IMPLEMENT PROPER BMP'S

ACTION: SECONDARY CONTAINMENT WAS ADDED TO STORAGE TANKS. VEGETATION IS NOW ESTABLISHED ON THE SLOPES.

5-DAY REPORT

DATE: 11/30/2010

OUTFALL: 003

TYPE: TSS, TOTAL IRON

ACTION: VEGETATION HAS NOW MATURED.

5-DAY REPORT

DATE: 11/30/2010

OUTFALL: 004

TYPE: TSS, TOTAL IRON

ACTION: SILT BARRIERS WERE INSTALLED

AL0075086 – PLEASANT GROVE SOUTH MINE

5-DAY REPORT

DATE: 11/30/2010

OUTFALL: 010

TYPE: TSS, TOTAL IRON

ACTION: SILT BARRIERS WERE PLACED BETWEEN THE HAUL ROAD AND THE OUTFALL.
