

SECTION 5

COMPLIANCE INFORMATION

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SECTION 5

COMPLIANCE INFORMATION

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SECTION 5

COMPLIANCE INFORMATION

LIST OF REVISIONS DURING PERMIT TERM

REV.		DATE
NUMBER	REVISION DESCRIPTION	APPROVED

SECTION 5 COMPLIANCE INFORMATION

5.1 Suspended or Revoked Permits and Forfeited Bonds

The applicant or any subsidiary, affiliate, or persons controlled by or under common control with the applicant has not had a federal or state coal mining permit suspended or revoked nor has forfeited a performance bond or similar security deposited in lieu of bond in the five years preceding the date of submission of this application.

5.2 Violations

Appendix 5.A lists all violation notices received by the applicant, any subsidiary, affiliate, or persons controlled by or under common control with the applicant in connection with any surface coal mining and reclamation operation during the three-year period preceding the application.

Appendix 5.A

List of Notices of Violations

Appendix 5.A

Attachment 1

Navajo Transitional Energy Company (Permittee)

List of Notices of Violations

SCHEDULE OF VIOLATIONS FOR NAVAJO TRANSITIONAL ENERGY CORPORATION AND ITS AFFILIATES AS OF JUNE 27, 2021

Report for the three-year prior period

Violation Identification	Permit Identification	Date of Issuance	Issuing Regulatory Agency	Description of Violation	Types of Administrative or Judicial Proceedings	Current Status of Proceedings & Notice (and final resolution)	Actions Taken to Abate the Violation
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Operator: *Bisti Fuels Company, LLC , a Nevada limited liability company (a wholly-owned subsidiary of The North American Coal Corporation)*
P.O. Box 3767
Farmington, New Mexico 87499
Telephone No. (505) 598-4200

Employer I.D.: *47-4822674*

Permittee Receiving Violation: *Navajo Transitional Energy Company, LLC ("NTEC")*
P.O. Box 958
Shiprock, New Mexico 87420-0958
Telephone No. (505) 278-8625

OSMRE - Office of Surface Mining Reclamation and Enforcement, Western Region Office
MMD - State of New Mexico Energy, Minerals and Natural Resources Department, Mining and Minerals Division

Mine: *Navajo Mine, San Juan County, New Mexico*

MSHA I.D.: *29-00097*

Note: *The following permits are owned by Navajo Transitional Energy Company, LLC.*

Navajo Mine

No NOV's issued to Bisti Fuels Company, LLC, as Operator in the last 3 years.

Pinabete Permit Area

No NOV's issued to Bisti Fuels Company, LLC, as Operator in the last 3 years.

SCHEDULE OF VIOLATIONS FOR NAVAJO TRANSITIONAL ENERGY CORPORATION AND ITS AFFILIATES AS OF JUNE 27, 2021

Report for the three-year prior period

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Operator: Navajo Transitional Energy Company ("NTEC")
P.O. Box 958
Shiprock, New Mexico 87420-0958
Telephone No. (505) 278-8625
Employer I.D.: 46-4009272

Permittee Receiving Violation: Navajo Transitional Energy Company, LLC ("NTEC")
P.O. Box 958
Shiprock, New Mexico 87420-0958
Telephone No. (505) 278-8625

OSMRE - Office of Surface Mining Reclamation and Enforcement, Western Region Office
DEQ - State of Montana Department of Environmental Quality, Air, Energy , and Mining Division

Mine: Spring Creek Mine, Big Horn County, Montana
MSHA I.D.: 24-01457

79012	79012	9/30/2019	OSMRE	Failure to pay third quarter 2019 Abandoned Mine Lands Fees	Administrative	Conditional	NTEC & OSMRE have established a payment plan for the missing AML Fees.
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SCHEDULE OF VIOLATIONS FOR NAVAJO TRANSITIONAL ENERGY CORPORATION AND ITS AFFILATES AS OF JUNE 27, 2021

Report for the three-year prior period

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Operator: Navajo Transitional Energy Company ("NTEC")
P.O. Box 958
Shiprock, New Mexico 87420-0958
Telephone No. (505) 278-8625

Employer I.D.: 46-4009272

Permittee Receiving Violation: Navajo Transitional Energy Company, LLC ("NTEC")
P.O. Box 958
Shiprock, New Mexico 87420-0958
Telephone No. (505) 278-8625

OSMRE - Office of Surface Mining Reclamation and Enforcement, Appalachian Region Office
TDEC - State of Tennessee Department of Environment and Conservation

Mine: Sequatchie Valley Coal
MSHA I.D.: 40-00759

NO VIOLATIONS IN THE LAST 3 YEARS

Appendix 5.A

Attachment 2

Bisti Fuels Company, LLC (Disclosed Agent and Operator)

List of Notices of Violations

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILATES AS OF FEBRUARY 10, 2021 Report for the three-year prior period							
Violation Identification	Permit Identification	Date of Issuance	Issuing Regulatory Agency	Description of Violation	Types of Administrative or Judicial Proceedings	Current Status of Proceedings & Notice (and final resolution)	Actions Taken to Abate the Violation

Operator: *Bisti Fuels Company, LLC , a Nevada limited liability company (a wholly-owned subsidiary of The North American Coal Corporation)*
P.O. Box 3767
Farmington, New Mexico 87499
Employer I.D.: *Telephone No. (505) 598-4200*
47-4822674

Permittee Receiving Violation: *Navajo Transitional Energy Company, LLC ("NTEC")*
P.O. Box 958
Shiprock, New Mexico 87420-0958
Telephone No. (505) 278-8625

OSMRE - Office of Surface Mining Reclamation and Enforcement, Western Region Office
 MMD - State of New Mexico Energy, Minerals and Natural Resources Department, Mining and Minerals Division

Mine: *Navajo Mine, San Juan County, New Mexico*
MSHA I.D.: *29-00097*

SMCRA Permit NM-0003H Navajo Mine
 No NOV's issued to SMCRA Permit NM-0003H in the past 3 years

SMCRA Permit NM-0042A Pinabete Permit Area
 No NOV's issued to SMCRA Permit NM-0042A in the past 3 years

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILATES AS OF FEBRUARY 10, 2021							
Report for the three-year prior period							
Violation Identification	Permit Identification	Date of Issuance	Issuing Regulatory Agency	Description of Violation	Types of Administrative or Judicial Proceedings	Current Status of Proceedings & Notice (and final resolution)	Actions Taken to Abate the Violation

Operator: *Caddo Creek Resources Company, L.L.C., a Nevada limited liability company (a wholly-owned subsidiary of The North American Coal Corporation)*
3900 FM 1186
Marshall, Texas 75672
Telephone No. (903) 927-1130

Employer I.D.: *27-0789229*

Permittee Receiving Violation: *Marshall Mine, L.L.C.*
3200 University Avenue
Marshall, Texas 75670
Telephone No. (903) 923-1022

Mine: *Marshall Mine*
Harrison County, Marshall, Texas

MSHA I.D.: *41-04864*

RCT - Railroad Commission of Texas
TCEQ - Texas Commission on Environmental Quality

No NOVs issued to Caddo Creek Resources Company, L.L.C., as Operator in the last 3 years.

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF FEBRUARY 10, 2021

Report for the three-year prior period

Violation Identification	Permit Identification	Date of Issuance	Issuing Regulatory Agency	Description of Violation	Types of Administrative or Judicial Proceedings	Current Status of Proceedings & Notice (and final resolution)	Actions Taken to Abate the Violation
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FORMER OPERATOR: *Camino Real Fuels, L.L.C., a Nevada limited liability company (a wholly-owned subsidiary of The North American Coal Corporation)*

*5340 Legacy Drive, Suite 300
Plano, Texas 75024*

Telephone No. (972) 448-5400

Employer I.D.: *26-1242961*

Permittee Receiving *Dos Republicas Coal Partnership, a Texas partnership*

Violation: *415 Madison Street
Eagle Pass, Texas 78852
Telephone No. (830) 421-5018*

Mine: *Eagle Pass Mine
Maverick County, Eagle Pass, Texas*

MSHA I.D.: *41-03739; Issued 9/1/1992*

RCT - Railroad Commission of Texas

TCEQ - Texas Commission on Environmental Quality

Effective 8/20/2020, Camino Real Fuels, L.L.C. is no longer the Operator of Eagle Pass Mine

126A	42B	4/19/2018	RCT	Failure to stabilize stockpiled material, failure to replace subsoil and topsoil within approved distance requirements, failure to plant temporary or permanent vegetation in disturbed areas within 60 days of suitable material placement and failure to control undesirable plant growth.	Penalty assessed at \$8,250	Terminated 5/21/2018	The stockpiles were mulched, topsoil and subsoil were placed and graded to the required distances, all areas were planted and areas of undesirable plant growth were shredded.
128A	42B	6/27/2018	RCT	Conducted mining related activities outside the permit boundary and bonded area.	Penalty assessed at \$1,500	Terminated 6/27/2018	The broken brush and topsoil berm were removed and the disturbed area was smoothed, planted and mulched. A silt fence was installed along permit boundary to prevent offsite impacts in the future.
132A	42B	4/2/2019	RCT	Began transporting spoil from mining area using a haul road crossing prior to such haul road crossing being certified as a primary road.	Penalty assessed at \$4,750	Terminated 4/15/2019	All mining activity in the area was suspended once the violation was issued. Engineer's certifications were submitted prior to the issuance of the violation.
133A	42B	4/2/2019	RCT	Began surface mining activity in area prior to completion of the siltation structure certifications	Penalty assessed at \$6,500	Terminated 4/15/2019	All mining activity in the area was suspended. Engineer's certifications of the structures were submitted prior to the issuance of the violation.

Note: Violations issued to the Permittee, Dos Republicas Coal Partnership.

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF FEBRUARY 10, 2021

Report for the three-year prior period

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Permittee Receiving Violation: *Centennial Natural Resources, LLC, a Nevada limited liability company (an indirect subsidiary of The North American Coal Corporation)*
P.O. Box 2420
Jasper, Alabama 35502
Telephone No. (205) 295-2224

Employer I.D.: *46-4161047*

Former Permittee Receiving Violation: *Reed Minerals, Inc.*
P.O. Box 2420
Jasper, Alabama 35502

Effective January 1, 2015 Centennial Natural Resources, LLC acquired active permits from Reed Minerals, Inc.

ASMC – Alabama Surface Mining Commission
ADEM – Alabama Department of Environmental Management

MSHA I.D.: *01-02996, 01-03319,*
01-03456, 01-03116,
01-03320, 01-03321,
01-03393, 01-03370,
01-03374, 01-03398,
01-03455

Mine: Jap Creek, Walker County, Goodsprings, Alabama
None in the past 3 years

Mine: Hay Valley No. 1, Walker County, Parrish, Alabama
None in the past 3 years; 100% released from ASMC 10/20/2016

Mine: Hay Valley No. 2, Walker County, Parrish, Alabama
None in the past 3 years; 100% released from ASMC on 7/12/2016

Mine: Waste Recovery No. 1, Walker County, Goodsprings, Alabama
None in the past 3 years

Mine: South F, Walker County, Goodsprings, Alabama
None in the past 3 years

Mine: Nicholas, Walker County, Oakman, Alabama
None in the past 3 years; 100% released from ASMC on 2/12/2015

Mine: Mine No. 5, Walker County, Dovertown, Alabama
Effective 6/25/2018, Centennial is no longer the Permittee/Operator of Permit P3957 Mine No. 5. Permit transferred to Mays Mining Inc.
None in the past 3 years

Mine: L Massey West, Marion County, Alabama
None in the past 3 years; 100% released from ASMC on 1/20/2015

Mine: L Massey South, Marion and Fayette Counties, Alabama
None in the past 3 years; 100% released from ASMC 11/24/2015

Mine: Davis Creek West, Tuscaloosa County, Alabama
Effective 8/21/2017, Centennial is no longer the Permittee/Operator of Permit P3871 Davis Creek Mine. Permit transferred to Cahaba Resources, LLC
None in the past 3 years

Mine: Poplar Springs, Winston and Walker Counties, Alabama
None in the past 3 years; 100% released from ASMC 7/15/2020

Mine: Poplar Springs North, Winston and Walker Counties, Alabama
None in the past 3 years; 100% released from ASMC 11/16/2020

Mine: Buttahatchee, Marion County, Alabama
Effective 12/14/2017, Centennial is no longer the Permittee/Operator of Permit P-3893 Buttahatchee Mine. Permit transferred to Yellowhammer Energy Solutions LLC

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF FEBRUARY 10, 2021

Report for the three-year prior period

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Mine: Crescent Valley, Walker County, Alabama

Effective 2/14/2018, Centennial is no longer the Permittee/Operator of Permit P-3897 Crescent Valley Mine. Permit transferred to Job Land & Mineral, Inc.

Mine: Meredyth, Franklin County, Alabama

Effective 10/19/2017, Centennial is no longer the Permittee/Operator of Permit P-3899 Meredyth Mine. Permit transferred to Job Land & Mineral, Inc.

Mine: Kansas No. 2 Mine, Walker County, Alabama

Effective 4/11/2019, Centennial is no longer the Permittee/Operator of Permit P3936 Kansas No. 2 Mine. Permit transferred to Mays Mining, Inc.

Mine: Weller Mine, Walker County, Alabama

Effective 5/10/2017, Centennial is no longer the Permittee/Operator of Permit P-3965 Weller Mine. Permit transferred to Cahaba Resources, LLC

Mine: Burton Bend No. 3, Walker County, Sipsey, Alabama

Effective 8/22/2019, Centennial is no longer the Permittee of Permit P-3983 Burton Bend No. 3 Mine. Permit transferred to Mays Mining, Inc.

None in the past 3 years

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF FEBRUARY 10, 2021
 Report for the three-year prior period

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Former Permittee/Operator: Centennial Natural Resources, LLC, a Nevada limited liability company (an indirect subsidiary of The North American Coal Corporation)

Employer I.D.: P.O. Box 2420
 Jasper, Alabama 35502
 Telephone No. (205) 295-2224
 46-4161047

Former Permittee and Operator Receiving Violation: C & H Mining Company, Inc.
 P.O. Box 2420
 Jasper, Alabama 35502

C & H Mining Company, Inc. assigned Centennial Natural Resources, LLC as the Operator of the mine listed below effective January 1, 2015.

MSHA I.D.: 01-03182

ASMC – Alabama Surface Mining Commission
 ADEM – Alabama Department of Environmental Management

Mine: Lindbergh No. 2, Jefferson County, Adamsville, Alabama
 Effective 8/4/2020, Centennial is no longer the Permittee of P-3765-11 Lindbergh No. 2 Mine. Permit transferred to Mays Mining, Inc.

No NOV's issued to Centennial Natural Resources, LLC, as Operator in the last 3 years.

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF FEBRUARY 10, 2021

Report for the three-year prior period

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Former Operator: *Centennial Natural Resources, LLC, a Nevada limited liability company (an indirect subsidiary of The North American Coal Corporation)*

P.O. Box 2420

Jasper, Alabama 35502

Telephone No. (205) 295-2224

Employer I.D.: *46-4161047*

Permittee Receiving *McWane, Inc.*

Violation: *1201 Vanderbilt Road*

Birmingham, Alabama 35507

Telephone No. (205) 322-3521

Former Operator: *Reed Minerals, Inc.*

P.O. Box 2420

Jasper, Alabama 35502

Reed Minerals, Inc. assigned Centennial Natural Resources, LLC as the Operator of the mines listed below effective January 1, 2015.

ASMC – Alabama Surface Mining Commission

ADEM – Alabama Department of Environmental Management

MSHA I.D.: 01-03376

Mine: *Empire Town Creek, Walker County, Dilworth, Alabama*

Effective 5/22/2019, Centennial is no longer the Operator of Empire Town Creek

None in the past 3 years

Mine: *Burton Bend No. 1, Walker County, Sipsey, Alabama*

Effective 5/22/2019, Centennial is no longer the Operator of Burton Bend No. 1

None in the past 3 years

Mine: *Burton Bend No. 2, Walker County, Sipsey, Alabama*

Effective 5/22/2019, Centennial is no longer the Operator of Burton Bend No. 2

None in the past 3 years

Mine: *No Business Creek, Walker County, Empire, Alabama*

Effective 8/8/2016, Centennial is no longer the Operator of No Business Creek

None in the past 3 years

Note: No NOVs issued to Centennial Natural Resources, LLC, as the Operator or to Reed Minerals, Inc., as the former Operator in the last 3 years.

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF FEBRUARY 10, 2021

Report for the three-year prior period

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Former Permittee/Operator: Centennial Natural Resources, LLC, a Nevada limited liability company (an indirect subsidiary of The North American Coal Corporation)

P.O. Box 2420
Jasper, Alabama 35502
Telephone No. (205) 295-2224
46-4161047

Employer I.D.:

Former Permittee Receiving Violation: WB Mining, LLC.
120 Kingsley Road
Alabaster, Alabama 35507
Telephone No. (205) 706-4148

Former Operator: C & H Mining Company, Inc.
P.O. Box 2420
Jasper, Alabama 35502

ASMC – Alabama Surface Mining Commission
ADEM – Alabama Department of Environmental Management

MSHA I.D.: 01-03182

Mine: Fish Trap No. 1, Jefferson County, Mulga, Alabama
Effective 8/4/2020, Centennial is no longer the Permittee of P-3813 Fishtrap Mine No. 1. Permit transferred to Mays Mining, Inc.

Mine: Fish Trap No. 2, Jefferson County, Mulga, Alabama
Effective 8/4/2020, Centennial is no longer the Permittee of P-3930 Fishtrap Mine No. 2. Permit transferred to Mays Mining, Inc.

No NOV's issued to Centennial Natural Resources, LLC, as the Former Operator or to C & H Mining Company, Inc., as the Former Operator in the last three years.

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF FEBRUARY 10, 2021

Report for the three-year prior period

Violation Identification	Permit Identification	Date of Issuance	Issuing Regulatory Agency	Description of Violation	Types of Administrative or Judicial Proceedings	Current Status of Proceedings & Notice (and final resolution)	Actions Taken to Abate the Violation
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Permittee/Operator Receiving Violation: *The Coteau Properties Company, an Ohio corporation (a wholly-owned subsidiary of The North American Coal Corporation)*
204 County Road 15
Beulah, North Dakota 58523
Telephone No. (701) 873-2281

Employer I.D.: *34-1105141*

Mine: *Freedom Mine*
Beulah, North Dakota 58523

MSHA I.D.: *32-00595; Issued 01/16/1978*

NDPSC - North Dakota Public Service Commission

No NOV's issued in the last 3 years.

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF FEBRUARY 10, 2021

Report for the three-year prior period

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Permittee/Operator Receiving Violation: Coyote Creek Mining Company, L.L.C., a Nevada limited liability company (a wholly-owned subsidiary of The North American Coal Corporation)
 6502 17th Street SW
 Zap, North Dakota 58580
 Telephone No. (701) 873-7800

Employer I.D.: 45-3448979

Mine: Coyote Creek Mine
 Mercer County, Beulah, North Dakota

MSHA I.D.: 32-01028; Issued on 3/10/2014

NDPSC - North Dakota Public Service Commission

No NOV's issued in the last 3 years.

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILATES AS OF FEBRUARY 10, 2021 Report for the three-year prior period							
Violation Identification	Permit Identification	Date of Issuance	Issuing Regulatory Agency	Description of Violation	Types of Administrative or Judicial Proceedings	Current Status of Proceedings & Notice (and final resolution)	Actions Taken to Abate the Violation

Operator: Demery Resources Company, L.L.C., a Nevada limited liability company (a wholly-owned subsidiary of The North American Coal Corporation)

839 Five Forks Road
 Saline, Louisiana 71070
 Telephone No. (318) 875-5000
 Employer I.D.: 26-4801405

Permittee Receiving Violation: Five Forks Mining, LLC, a Delaware limited liability company
 839 Five Forks Road
 Saline, Louisiana 71070

Mine: Five Forks Mine
 Natchitoches Parish, Louisiana
 MSHA I.D.: MSHA 16-01499; Issued 12/29/2009

LOC - Louisiana Office of Conservation

19-01-01TV1	LSM-5	10/30/2019	LOC	Failure to construct and maintain appropriate sediment control measures	Total civil penalty reassessment at \$1,200	Terminated 1/14/2020	Constructed silt fence to reduce sediment flow and constructed additional stormwater control BMPs along permit boundary to prevent offsite impacts
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SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF FEBRUARY 10, 2021

Report for the three-year prior period

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Permittee/Operator Receiving Violation: *The Falkirk Mining Company, an Ohio corporation (a wholly-owned subsidiary of The North American Coal Corporation)*
2801 First Street, Southwest
P.O. Box 1087
Underwood, North Dakota 58576-1087
Telephone No. (701) 442-5751

Employer I.D.: *34-1150894*

Mine: *Falkirk Mine*
Underwood, North Dakota 58576

MSHA I.D.: *MSHA 32-00491; Issued 07/31/1975*

NDPSC - North Dakota Public Service Commission

No NOV's issued in the last 3 years.

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF FEBRUARY 10, 2021

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Permittee/Operator Receiving Violation: *Liberty Fuels Company, L.L.C., a Nevada limited liability company (a wholly-owned subsidiary of The North American Coal Corporation)*
4707 Highway 493
DeKalb, Mississippi 39328
Telephone No. (601) 737-7000

Employer I.D.: *26-3815854*

Mine: *Liberty Mine*
Kemper County, DeKalb, Mississippi 39328

MSHA I.D.: *MSHA 22-00803; Issued 12/08/2010*

MDEQ - Department of Environmental Quality in Mississippi

No NOV's issued in the last 3 years.

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF FEBRUARY 10, 2021
Report for the three-year prior period

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Permittee/Operator Receiving Violation: *Mississippi Lignite Mining Company, a joint venture organized under Texas law (a subsidiary of The North American Coal Corporation)*
1000 McIntire Road
Ackerman, MS 39735
Telephone No. (662) 387-5200

Employer I.D.: *75-2724822*

Mine: *Red Hills Mine*
Ackerman, Mississippi 39735

MSHA I.D.: *MSHA 22-00690; Issued 08/26/1997*

MDEQ - Department of Environmental Quality in Mississippi

No NOV's issued in the last 3 years.

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF FEBRUARY 10, 2021 Report for the three-year prior period							
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Former Permittee/
Operator Receiving
Violation:

Reed Minerals, Inc., an Alabama corporation (an indirect subsidiary of The North American Coal Corporation)
 P.O. Box 2420
 Jasper, Alabama 35502
 Telephone No. (205) 295-2224

Employer I.D.:

63-0799376

MSHA I.D.:

01-03293,
01-03116

ASMC – Alabama Surface Mining Commission

ADEM – Alabama Department of Environmental Management

Mine: Dulin, Marion County, Alabama

None in the past 3 years;

Released from reclamation bond on 12/31/2014

Mine: L Massey, Marion County, Alabama

None in the past 3 years;

Released from reclamation bond on 12/31/2014

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF FEBRUARY 10, 2021

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Permittee/Operator Receiving Violation: *The Sabine Mining Company, a Nevada corporation (a wholly-owned subsidiary of The North American Coal Corporation)*

*6501 Farm Road 968 West
Hallsville, Texas 75650-7413
Telephone No. (903) 660-4200*

Employer I.D.: *31-1005293*

Mine: *South Hallsville No. 1 Mine
Hallsville, Texas 75650*

MSHA I.D.: *MSHA 41-03101; Issued 11/02/1981*

RCT - Railroad Commission of Texas
TCEQ - Texas Commission on Environmental Quality

312T	55A	10/11/2018	RCT	Permittee conducted surface mining activities outside of the approved disturbance boundary.	No penalty assessed	Terminated 11/8/2018	Ceased mining activities outside of approved disturbance boundary. Stabilized disturbed areas by hand planting and
314T	33I	12/18/2020	RCT	Failure to control discharge of less than 6.0 pH due to a leaking valve	Penalty assessed at \$4,250	Terminated 1/16/2021	Valve was temporarily patched to immediately stop the leak, then the valve was replaced with