

ERIS

## MR-16 VIOLATION FOLLOW-UP INSPECTION REPORT

| PERMIT<br>NUMBER | ORIGINAL INSPECTION AND VIOLATION DATA |       |              |       |         |                | NEW VIOLATION ACTIVITY |       |
|------------------|--|-------|--------------|-------|---------|----------------|------------------------|-------|
|                  | DATE                                   | TIME  | FORM #       | FAC # | ENF STD | ORIGINAL VIOL# | DATE                   | TIME  |
| U102591          | 12/07/2020                             | 12:30 | 6 (rev 4/20) |       | 2700    | 63             | 07/05/2022             | 13:58 |

PERMITTEE NAME THE OHIO COUNTY COAL COMPANY

Violation is hereby: ☐ Terminated ☒ Withdrawn ☐ Remains in force as written ☐ Show Cause submitted  
☐ Extended to \_\_\_\_\_ at \_\_\_\_\_ ☐ NOV modified to CO # \_\_\_\_\_ ☐ CO modified to NOV # \_\_\_\_\_

Action taken to abate:

Per the WV Surface Mine Board Final Order for Appeal No. 21-02-SMB, NOV #63 is hereby withdrawn.

## INSPECTOR'S CIVIL PENALTY ASSESSMENT RECOMMENDATION (check)

Seriousness: 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☒ 7 ☐ 8 ☐ 9 ☐ 10 ☐ Negligence: 0 ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☒ 6 ☐ 7 ☐ 8 ☐Good Faith: 0 ☐ 1 ☐ 2 ☒ 3 ☐ 4 ☐ 5 ☐ 6 ☐ 7 ☐ 8 ☐Consent Agreement in effect? ☐ Yes ☒ No

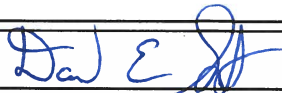
Comments:

AUTH. COMPANY REPRESENTATIVE Ernie BanksDELIVERY METHOD / DATE TIME Mail 7/5/2022 16:00:00

CERTIFIED MAIL NUMBER \_\_\_\_\_

ADDRESS 46226 NATIONAL ROAD, SAINT CLAIRSVILLE, OH 43950WV DEP REP. David E SmithHarold D. Ward

[Secretary, Department of Environmental Protection]



[WV DEP Representative]

7-5-2022

Date

Names of individuals at informal Conference:

Results: CO was: ☐ Upheld ☐ Modified ☐ Terminated ☐ Withdrawn

Comments:

SUPERVISOR: \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

COMPANY REPRESENTATIVE: \_\_\_\_\_ DATE: \_\_\_\_\_