

Table 1.5.2 Violations History
Applicant and Owners/ Controllers of the Applicant

<i>Permit #457/ Revision #2</i>								
Issuing Agency	State and Permit No. or MSHA Number	State Violation No. or MSHA Violation No.	Issue Date	Name of Company or Person to Whom Violation Issued	Description of the Violation	Date, Location and Type of Administrative or Judicial Proceeding	Violation Status	Abatement Actions
IDNR-OMM	Illinois - Permit No. 411	83-01-20	11/5/2020	Knight Hawk Coal, LLC	Failure to conduct air blast monitoring at the nearest protected structure.	NA	Terminated	Demonstrate regulatory compliance pursuant to 1816.67 for eight consecutive blast after the date of the violation.
IDNR-OMM	Illinois - Permit No. 411	83-02-20	11/17/2020	Knight Hawk Coal, LLC	Failure to guard explosives not in "use".	NA	Terminated	The operator evaluated the current blast procedures to ensure that the nature of the violation is corrected.
IDNR-OMM	Illinois - Permit No. 411	63-01-21	2/23/2021	Knight Hawk Coal, LLC	Failure to publish the public notice for the renewal application in a timely manner after the application had been declared complete.	NA	Terminated	Approval for the permit renewal will be obtained by April 24, 2021.
IDNR-OMM	Illinois - Permit No. 315	86-01-21	12/16/2021	Illinois Coal Recovery, LLC	Permittee failed to follow the approved plan as described in IPR No. 28 Permit Conditions, dated September 29, 2021. Permittee failed to properly install, maintain, and operate groundwater monitoring structure.	NA	Terminated	Well MW-1A was installed. The well construction/well completion diagram and updated hydrogeologic map were submitted to the Department. Monitoring of the new well has begun. Plugging/abandonment information on Well MW-1 was submitted to the Department.
IDNR-OMM	Illinois - Permit No. 315	99-04-23	12/16/2021	Illinois Coal Recovery, LLC	Permittee failed to report flow in the discharge monitoring reports for Outfall 004 during the January of 2023. The Department documented flow from Outfall 004 during the inspection on January 24, 2023.	NA	Terminated	There was no remedial action required as the time to submit the information has passed.

Currently there are no outstanding violations for any Coal River Energy, LLC, Coal River Mining, LLC, Coal River Processing, LLC, Illinois Coal Recovery, LLC, Elk Land Holdings, LLC, Old Ed, LLC, BC Recovery, LLC, Prairie Coal Company, LLC, or ICG Illinois, LLC permits.