

**IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF VIRGINIA**

(ROANOKE DIVISION)

THE UNITED STATES OF AMERICA; THE)
STATE OF ALABAMA, EX REL. LUTHER)
STRANGE, in his official capacity as the Attorney)
General of Alabama; ALABAMA DEPARTMENT)
OF ENVIRONMENTAL MANAGEMENT; THE)
COMMONWEALTH OF KENTUCKY, ENERGY)
AND ENVIRONMENT CABINET; THE STATE OF)
TENNESSEE, EX REL. HERBERT H. SLATERY)
III, in his official capacity as the Attorney General)
and Reporter of Tennessee; and THE)
COMMONWEALTH OF VIRGINIA,)

Plaintiffs,)

v.)

SOUTHERN COAL CORPORATION; JUSTICE)
COAL OF ALABAMA, LLC; A & G COAL)
CORPORATION; FOUR STAR RESOURCES LLC;)
INFINITY ENERGY, INC.; KENTUCKY FUEL)
CORPORATION; SEQUOIA ENERGY, LLC;)
VIRGINIA FUEL CORPORATION; NATIONAL)
COAL, LLC; PREMIUM COAL COMPANY,)
INCORPORATED; S AND H MINING INC.;)
AIRWAY RESOURCES, L.L.C.; BADEN)
RECLAMATION COMPANY; BLACK RIVER)
COAL, LLC; CHESTNUT LAND HOLDINGS,)
LLC; MEG-LYNN LAND COMPANY, INC.; NINE)
MILE MINING, INC.; CANE PATCH MINING CO.,)
INC.; BLUESTONE RESOURCES, INC.;)
DYNAMIC ENERGY, INC.; GREENTHORN, LLC;)
JUSTICE HIGHWALL MINING, INC.; NATIONAL)
RESOURCES, INC.; NUFAC MINING COMPANY,)
INC.; PAY CAR MINING, INC.; SECOND)
STERLING CORP.; AND NEWGATE)
DEVELOPMENT OF BECKLEY LLC)

Defendants.)

Civil Action No. 7:16-cv-00462-GEC

CONSENT DECREE

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I. BACKGROUND

A. Concurrent with the Date of Lodging of this Consent Decree, Plaintiffs, the United States of America, on behalf of the United States Environmental Protection Agency (“EPA”); the State of Alabama, *ex rel.* Luther Strange, in his official capacity as the Attorney General of Alabama and the Alabama Department of Environmental Management (“ADEM”); the Commonwealth of Kentucky, Kentucky Energy and Environment Cabinet; the State of Tennessee, *ex rel.* Herbert H. Slatery III, Attorney General and Reporter of Tennessee, at the request and on behalf of the Tennessee Department of Environment and Conservation; and the Commonwealth of Virginia, by and through the Department of Mines, Minerals and Energy (collectively, “States”) have filed a Complaint in this action against Southern Coal Corporation; Justice Coal of Alabama, LLC; A & G Coal Corporation; Four Star Resources LLC; Infinity Energy, Inc.; Kentucky Fuel Corporation; Sequoia Energy, LLC; Virginia Fuel Corporation; National Coal, LLC; Premium Coal Company, Incorporated; S and H Mining Inc.; Airway Resources, L.L.C.; Baden Reclamation Company; Black River Coal, LLC; Chestnut Land Holdings, LLC; Meg-Lynn Land Company, Inc.; Nine Mile Mining, Inc.; Cane Patch Mining Co., Inc.; Bluestone Resources, Inc.; Dynamic Energy, Inc.; Greenthorn, LLC; Justice Highwall Mining, Inc.; National Resources, Inc.; Nufac Mining Company, Inc.; Pay Car Mining, Inc.; Second Sterling Corp.; and Newgate Development of Beckley LLC (collectively, “Defendants”) pursuant to the following statutes: (1) Sections 309(b) and (d) of the Federal Water Pollution Control Act (“Clean Water Act” or “CWA”), 33 U.S.C. §§ 1319(b), (d); and the relevant state statutes: the Alabama Water Pollution Control Act (“AWPCA”), Code of Alabama, 1975 Ala. Code § 22-22-9(m), and the Alabama Environmental Management Act, Code of Alabama, 1975,

Ala. Code § 22-22A-5(18); Kentucky Revised Statutes (“KRS”) §§ 224.99-010, 224.99-020 ; the Tennessee Water Quality Control Act (“TWQCA”), Tenn. Code Ann. §§ 69-3-101 to -148; and the Virginia State Water Control Law (“SWCL”), Va. Code §§ 62.1-44.2 to -44.34:28. The Complaint alleges that the Defendants have violated the conditions and limitations of National Pollutant Discharge Elimination System (“NPDES”) permits issued to them by the relevant State of Alabama, Commonwealth of Kentucky, State of Tennessee, Commonwealth of Virginia, and State of West Virginia pursuant to the EPA-approved permit program under Section 402 of the CWA, 33 U.S.C. § 1342(a), and the relevant AWPCA, Ala. Code § 22-22-9; KRS § 224.16-050; TWQCA, Tenn. Code Ann. § 69-3-105(h); Va. Code § 45.1-254 and/or W. Va. Code § 22-11-4(a)(16). The Complaint also alleges that Defendants, National Coal, LLC, and/or Premium Coal Company, Incorporated, discharged pollutants to waters of Tennessee and waters of the United States from point sources without NPDES permits in violations of Section 301(a) of the CWA, 33 U.S.C. § 1311(a) and TWQCA, Tenn. Code Ann § 69-3-108.

B. The Complaint further alleges that Defendants National Coal, LLC and Premium Coal Company, Incorporated failed to comply with EPA’s requests for information in violation of Section 308(a) of the CWA, 33 U.S.C. § 1318(a).

C. The United States has reviewed Financial Information submitted by Defendants to determine Defendants’ financial ability to pay a civil penalty in this action and to finance the requirements of this Consent Decree. The United States has determined that Defendants have limited financial ability to pay.

D. Section VIII of this Decree requires Defendants to provide financial assurance for the Work if Defendants default on their obligation to perform such Work. Defendants are

providing financial assurance by means of an Irrevocable Letter of Credit and a Standby Trust. The Applicant for the Letter of Credit is the Environmental Fund, LLC, which is also the Grantor for the Standby Trust. The Environmental Fund, LLC is not named in the Complaint, but rather is joined to this Decree as described in Section II (Jurisdiction and Venue). The Trustee of the Standby Trust and the bank that issues the Letter of Credit are also joined to this Decree as described in Section II (Jurisdiction and Venue).

E. Defendants do not admit any liability to the United States, the States, any governmental body, or any other organization or person arising out of the transactions or occurrences alleged in the Complaint nor do Defendants admit any fact or legal conclusion alleged in the Complaint.

F. The Parties recognize, and the Court by entering this Consent Decree finds, that this Consent Decree has been negotiated by the Parties in good faith and will avoid litigation among the Parties, and that this Consent Decree is fair, reasonable, and in the public interest.

NOW, THEREFORE, with the consent of the Parties, IT IS HEREBY ADJUDGED, ORDERED, AND DECREED as follows:

II. JURISDICTION AND VENUE

1. This Court has jurisdiction over the Parties and over the subject matter of this action, pursuant to 28 U.S.C. §§ 1331, 1345, 1355, and 1367, and Section 309(b) of the CWA, 33 U.S.C. § 1319(b). This Court has jurisdiction over Environmental Fund, LLC as Grantor, United Bank, Inc. as Trustee of the Standby Trust, and Carter Bank and Trust as the issuing bank for the Letter of Credit, pursuant to the All Writs Act, 28 U.S.C. § 165, and Fed. R. Civ. P. 19(a).

2. The United States has authority to bring this action on behalf of the Administrator

of EPA under Section 506 of the CWA, 33 U.S.C. § 1366. The Attorney General of the State of Alabama and ADEM are authorized to enforce the provisions of the AWPCA by the Alabama Environmental Management Act, Ala. Code § 22-22A-5(12), (18). The Commonwealth of Kentucky's Office of General Counsel of the Energy and Environment Cabinet has the authority to bring this action pursuant to KRS Section 224.99-020. The Tennessee Attorney General has the authority to bring this suit on behalf of the State of Tennessee in accordance with Tenn. Code Ann. § 8-6-109 and the common law of Tennessee. The VA DMME is authorized under Va. Code §§ 62.1-44.15(8c) and 45.1-254 to file suit against violators.

3. Venue lies in the Western District of Virginia pursuant to 28 U.S.C. §§ 1391(b) and (c) and 1395(a), as well as Section 309(b) of the CWA, 33 U.S.C. § 1319(b), because it is the judicial district in which many of the Defendants are located, reside, and/or are doing business, conducting surface coal mining operations, and/or in which many of the surface coal mining operations are located and the significant number of the violations alleged in the Complaint occurred.

4. For purposes of this Decree, or any action to enforce this Decree, Defendants consent to the Court's jurisdiction over this Decree and any such action and over Defendants, and consent to venue in this judicial district. Environmental Fund, LLC, United Bank, Inc., and Carter Bank & Trust do not object to the Court's exercise of subject matter or personal jurisdiction or to venue for purposes of enforcing the applicable Consent Decree obligations of Grantor, Trustee, and the issuing bank for the LOC, respectively.

5. For purposes of this Decree, Defendants agree that the Complaint states claims upon which relief may be granted pursuant to Sections 309(b) and (d) of the CWA, 33 U.S.C. §§

1319(b) and (d); and the relevant provisions of AWPCA at Ala. Code § 22-22-9; the Alabama Environmental Management Act at Ala. Code § 22-22A-5(18); KRS § 224.99-020; TWQCA, Tenn. Code Ann. §§ 69-3-115 and 69-3-117; and Va. Code §§ 62.1-44.21, 44.23, and 44.32.

III. APPLICABILITY

6. The obligations of this Consent Decree apply to and are binding upon the United States and the States, and upon Defendants, the Grantor, the Trustee, the issuing bank for the Letter of Credit, and any successors, assigns, or other entities, or persons otherwise bound by law.

7. The provisions of this Consent Decree apply to Facilities and Future Facilities located in Alabama, Kentucky, Tennessee, Virginia, and West Virginia.

8. Defendants hereby agree that they are bound to perform duties scheduled to occur by this Consent Decree before the Effective Date. In the event the United States withdraws from or withholds consent to this Consent Decree in accordance with Paragraph 140, or the Court declines to enter this Consent Decree, then the preceding requirement to perform duties scheduled to occur before the Effective Date shall terminate.

9. No transfer of ownership or operation of any Facility shall relieve Defendants of their obligations to ensure that the terms of the Decree are implemented at that Facility, except as provided in Paragraphs 10-11 below. At least 60 Days prior to any proposed transfer of ownership or operation of a Facility, Defendants shall provide to the United States: (a) written notice of the prospective transfer; (b) the certification required by Paragraph 10.c; (c) a copy of all Database entries for the past 6 months of audits and inspections conducted at the Facility under Paragraphs 42 (Environmental Audits), 43 (Treatment System Audits), and 45 (Outlet

Inspections); and (d) a copy of all Database entries relating to Effluent Limit Violations during the preceding 12 months at any Outlets at the Facility to be transferred. If the Facility to be transferred will remain subject to some of the terms of this Decree after transfer, pursuant to Paragraph 10, Defendants shall provide a copy of this Consent Decree to the proposed transferee at least 30 Days prior to any transfer of ownership or operation of a Facility. Any attempt to transfer ownership or operation of a Facility without complying with this Paragraph constitutes a violation of this Decree.

10. Upon the lawful and legitimate sale of a Facility (whether such sale is structured as a transfer of assets or purchase and sale of equity ownership) to an unaffiliated, bona fide purchaser, in full compliance with the transfer provisions of this Consent Decree, and upon compliance with Paragraph 9 above, neither the purchaser nor the Facility shall be subject to the terms of this Decree, and Defendants' remaining obligations under the Consent Decree for that particular Facility will terminate, subject to the following conditions:

a. No transfer of ownership or operation of any Facility shall relieve Defendants of their obligations to make payments under Sections V (Civil Penalty) and X (Stipulated Penalties) (payment of all stipulated penalties incurred until transfer).

b. Defendants shall not seek to transfer any Facility until an Environmental Audit and a Treatment System Audit have been performed at that Facility, in accordance with the requirements of Paragraphs 42 (Environmental Audits) and 43 (Treatment System Audits) of the Decree, and the applicable audit reports for the Facility have been received by EPA, DOI, and the States. For any alterations, maintenance, and/or corrective measures under Paragraphs 42 (Environmental Audits), 43 (Treatment System Audits), 45 (Outlet Inspections) or 47 (Violation

Response), that have been identified with respect to that Facility at any time up until the consummation of transfer, Defendants shall complete those obligations prior to transfer or shall remain responsible for completing such obligations after the transfer.

c. Before any transfer permitted under Paragraph 9 and this Paragraph 10 can be effective, Defendants shall certify to the United States and the States that they are in compliance with all applicable provisions of the Consent Decree related to the Facility and that all provisions of Paragraph 9 and of this Paragraph 10 have been fully complied with for the Facility; or that Defendants have complied with all provisions of Paragraph 9 and will continue to be responsible for completing any obligations identified in this Paragraph 10 after transfer. If obligations are to be completed after transfer, Defendants shall indicate in their certification which obligations will be completed after transfer and provide a schedule for completion. Once completed, Defendants shall submit a certification to that effect to the United States and States.

11. Defendants may not attempt to avoid compliance with this Consent Decree at any Facility by transferring such Facility to a direct or indirect subsidiary, affiliate, or an entity that shares common ownership with any other Defendant. Paragraph 10 is inapplicable to any such transfer.

12. Notwithstanding Paragraphs 9-10, the terms, conditions, and obligations of this Consent Decree shall survive any reorganization, alteration or change of Defendants' corporate structure and shall be fully binding on any entity or organization that is affiliated with Defendants as a result of any such reorganization, alteration or change of Defendants' corporate structure. The terms, conditions, and obligations of this Consent Decree shall also be fully binding on any entity or organization that is subject to successor liability for Clean Water Act violations at the

Facility.

13. In any action to enforce this Consent Decree, Defendants shall not raise as a defense the failure by any of their officers, directors, employees, agents, or contractors to take any actions necessary to comply with the provisions of this Consent Decree. Defendants shall ensure that any obligations in this Decree that are to be performed by any of their officers, directors, employees, agents, or contractors shall be performed as set forth in this Decree, and any failure by such person to perform these obligations as such shall be construed to be a violation by Defendants of this Decree, and subject to stipulated penalties.

IV. DEFINITIONS

14. Terms used in this Consent Decree that are defined in the Act or in regulations promulgated pursuant to the CWA have the meanings assigned to them in the CWA or such regulations, unless otherwise provided in this Decree. Whenever the terms set forth below are used in this Consent Decree, the following definitions shall apply:

a. “Alabama” means the State of Alabama and the Alabama Department of Environmental Management.

b. “Applicable Environmental Laws” means the following federal statutes and equivalent State laws and regulations: CWA; Safe Drinking Water Act; and the Surface Mining Control and Reclamation Act, 30 U.S.C. §§ 1201–1328. (“SMCRA”) as it relates to the operation, monitoring, and/or maintenance of discharges, drainage and sediment control systems or otherwise relates to water quality.

c. “Applicant” means Environmental Fund, LLC, and the Applicant for the Letter of Credit. The Environmental Fund, LLC is also the Grantor for the Standby Trust Agreement.

d. “Cessation Orders” or “COs” means cessation orders issued to Defendants under SMCRA as described in 30 C.F.R. § 843.11; KRS § 350.130; Va. Code § 45.1-245 and 4 Va. Admin. Code § 25-130-843.11; and West Virginia Surface Coal Mining and Reclamation Act, W. Va. Code § 22-3-17.

e. “Complaint” means the complaint filed by the United States and the States in this action concurrent with the lodging of this Decree.

f. “Consent Decree” or “Decree” or “CD” means this Decree and all appendices attached hereto (listed in Section XXIV).

g. “Daily Violation” means (i) any exceedance of a maximum daily discharge limitation for any parameters set forth in Defendants’ NPDES Permits, as determined by a DMR Sample, or (ii) any failure to attain a pH measurement in accordance with the daily discharge limitation set forth in Defendants’ NPDES Permits, as determined by a DMR Sample.

h. “Database” or “Compliance Database” or means the electronic database created and maintained pursuant to Paragraphs 48-54.

i. “Database Evaluation” or “Compliance Database Evaluation” means the information technology evaluation of the Compliance Database required by Paragraph 57.

j. “Database Evaluator” means the approved third-party consultant required by, and with the duties required by, Paragraph 57.

k. “Date of Lodging” means the date this Consent Decree is filed with the Court to commence the public comment period pursuant to 28 C.F.R. § 50.7.

l. “Day” means a calendar day unless expressly stated to be a business day. In computing any period of time under this Consent Decree, where the last day would fall on a Saturday, Sunday, or federal holiday, the period shall run until the close of business of the next business day.

m. “Defendants” means the defendants named in the Complaint filed in this matter and listed in Paragraph I.A, or one or more such defendant(s) as applicable.

n. “DOI” means the United States Department of the Interior and any of its successor departments or agencies.

o. “Diagnostic Sampling” means sampling to determine necessary treatment measures and/or to evaluate the effectiveness of violation response actions taken. Such sampling of discharges need not occur at the location designated for required sampling pursuant to the respective permit or be taken in accordance with approved test procedures under 40 C.F.R. Part 136.

p. “Discharge Monitoring Report Sample” or “DMR Sample” means any sample taken at an Outlet and in accordance with approved test procedures under 40 C.F.R. Part 136.

q. “Effective Date” shall be the date upon which this Consent Decree is entered by the Court or a motion to enter this Consent Decree is granted, whichever occurs first, as recorded on the Court’s docket.

r. “Effluent Limit Violation” means a Daily Violation, Monthly Violation, or Quarterly Violation.

s. “Environmental Management System” or “EMS” means the integrated system created for Defendants by the EMS Consultant to standardize and formalize practices and programs used to maintain, track, and improve environmental performance.

t. “EMS Audit” means the audit conducted by the EMS Auditor pursuant to Paragraph 40.

u. “EMS Auditor” means the approved third-party consultant required by Paragraph 39, with the duties required by Paragraph 40.

v. “EMS Audit Report” means the report required by Paragraph 40(b).

w. “EMS Audit Response and Action Plan” means the plan required by Paragraph 41.

x. “EMS Consultant” means the approved third-party consultant required by Paragraph 34, with the duties required by Paragraphs 34 and 35.

y. “EMS Manual” means the document, and all subsequent amendments thereto, that describes and documents the integrated EMS developed by the EMS Consultant for the Defendants, and which, as noted by Paragraph 35, was approved by EPA on July 20, 2016, after consultation with the States.

z. “Environmental Audit” means an audit conducted at each Facility by a third-party consultant, pursuant to the requirements of Paragraphs 42.

aa. “Environmental Audit Report(s)” or “EA Report(s)” means the report(s) required by Paragraph 42.c.

bb. “Environmental Auditor” means the approved third-party consultant required by, and with the duties required by, Paragraph 42.

cc. “EPA” means the United States Environmental Protection Agency and any of its successor departments or agencies.

dd. “Facility” or “Facilities” mean(s) mining operations (including but not limited to, surface and underground mines, coal processing and preparation plants, coal refuse facilities, coal transportation facilities, reclamation areas, Reclaimed Sites, and all associated surface coal mining and reclamation operations) subject to SMCRA or the CWA that, during the term of this Decree, are owned and/or operated by Defendants, their direct or indirect subsidiaries or affiliates, or an entity that shares common ownership with any other Defendants, and were ever subject to or should have been subject to permitting under SMCRA and/or NPDES.

ee. “Failure to Sample Violation” means any failure to conduct daily, monthly, or quarterly sampling or any monitoring as set forth in the Defendants’ NPDES Permits.

ff. “Financial Information” (when capitalized) means the documentation identified in Appendix A, which was submitted to the United States by Carey, Scott, Douglas & Kessler, PLLC pursuant to a confidentiality agreement, on behalf of Southern Coal and Affiliated Companies, and which Defendants assert includes Confidential Business Information.

gg. “Future Facilities” means any Facilities that come to be permitted and/or operated after the Date of Lodging.

hh. “Grantor” means Environmental Fund, LLC, and the Grantor for the Standby Trust Agreement. The Environmental Fund, LLC is also the Applicant for the Letter of Credit.

ii. “Kentucky” means the Commonwealth of Kentucky, by and through the Kentucky Energy and Environment Cabinet.

jj. “Letter of Credit” or “LOC” means the Irrevocable Standby Letter of Credit provided to EPA by Carter Bank & Trust as required by Paragraph 64 and Appendix C.

kk. “Monthly Violation” means any exceedance of a monthly average discharge limitation for any parameters set forth in Defendants’ NPDES Permits, as determined by a DMR Sample(s).

ll. “NOVs” means notices of violation or non-compliance issued to Defendants under 30 C.F.R. § 843.12; Kentucky Surface Mining Act, KRS § 350.130; the Virginia Coal Surface Mining Control and Reclamation Act, Va. Code Ann. § 45.1-245; and/or the West Virginia Surface Coal Mining and Reclamation Act, W.Va. Code § 22-3-17 (2004). “NOVs” also means notices of violation or noncompliance issued to Defendants under applicable federal and State water quality laws and associated regulations, including the CWA; AWPCA; ADEM Ala. Admin. Code r. 335-6-6; Kentucky Revised Statute Chapter 224, KRS § 224.10, Tennessee Water Quality Control Act, Tenn. Code Ann. § 69-3-101 to -148; Virginia Code § 45.1-254, and West Virginia Water Pollution Control Act (“WVPCA”), W. Va. Code § 22-11-8.

mm. “NPDES Permit” means a State or federally-issued permit pursuant to the National Pollutant Discharge Elimination System as defined in 40 C.F.R. § 122.2, or equivalent state law pursuant to an approved state program.

- nn. “Outlet” means an NPDES discharge point permitted to or operated by any Defendant, except for newly permitted discharge points that have not begun to discharge.
- oo. “Outlet Inspection” means the field evaluation of conditions at an Outlet conducted pursuant to the requirements of Paragraph 45 of this Consent Decree.
- pp. “Paragraph” means a portion of this Decree identified by an Arabic numeral.
- qq. “Parties” means the United States, the States, and Defendants.
- rr. “Quarterly Violation” means any exceedance of a quarterly average discharge limitation for any parameters set forth in Defendants’ NPDES Permits, as determined by a DMR Sample(s).
- ss. “Reclaimed Sites” means Facilities that have been regraded to “Phase I” bond release standards under SMCRA, 30 U.S.C. § 1201–1328.
- tt. “Root Cause Analysis” means the process for identifying the underlying cause of any non-compliance with an Applicable Environmental Law and subsequent steps to be taken to address such non-compliance. It includes the identification of precipitating events; analysis procedures; and emergency response plans that describe how the cause of non-compliance will be identified, key processes will be repaired or replaced in the event of a failure, and regulatory reporting will be undertaken. It will also identify corrective and preventive actions to be taken.
- uu. “Section” means a portion of this Decree identified by a Roman numeral.

vv. “SMCRA Permit” means a state or federally-issued permit pursuant to the Surface Mining Control and Reclamation Act, 30 U.S.C. § 1256, or equivalent state law pursuant to an approved state program.

ww. “Standby Trust Agreement” or “Standby Trust” or “Trust” means the Standby Trust Agreement entered into between Environmental Fund, LLC and United Bank, Inc. as required by Paragraph 65 and Appendix D.

xx. “States” means Alabama, Kentucky, Tennessee, and Virginia.

yy. “Tennessee” means the State of Tennessee and the Tennessee Department of Environment and Conservation.

zz. “Treatment System Audit” or “TSA” means the audit required by Paragraph 43.

aaa. “Treatment System Auditor” means an employee of Defendants meeting the requirements of Paragraph 43.a who performs Treatment System Audits and associated duties.

bbb. “Trustee” means United Bank, Inc., which will enter into the Standby Trust Agreement with the Applicant.

ccc. “United States” means the United States of America, acting on behalf of EPA.

ddd. “Virginia” means the Commonwealth of Virginia, acting by and through the Department of Mines, Minerals and Energy.

eee. “Work” means the actions described in Paragraph 63.

V. CIVIL PENALTY

15. Within 30 Days after the Effective Date of this Consent Decree, Defendants shall pay \$900,000 as a civil penalty, together with interest accruing from the Date of Lodging at the rate of interest specified in 28 U.S.C. § 1961 as of the Date of Lodging.

16. \$450,000 of the civil penalty under this Section shall be paid to the United States; \$112,500 shall be paid to each State.

17. Defendants shall make payment to the United States under this Section by FedWire Electronic Funds Transfer (“EFT”) to the U.S. Department of Justice account in accordance with written instructions to be provided to Defendants, after the Effective Date, by the Financial Litigation Unit (FLU) of the U.S. Attorney’s Office for the Western District of Virginia. The payment instructions provided by the FLU will include a Consolidated Debt Collection System (“CDCS”) number, which Defendants shall use to identify all payments required to be made in accordance with this Consent Decree. The FLU will provide the payment instructions to:

Tom D. Lusk
Chief Operating Officer
Southern Coal Corporation
216 Lake Drive
Daniels, WV 25832
304-252-1074
tomdlusk@southerncoalcorp.com

on behalf of Defendants. Defendants may change the individual to receive payment instructions on their behalf by providing written notice of such change to the United States in accordance with Section XVI (Notices).

At the time of payment, Defendants shall send notice that payment has been made: (i) to EPA via email at cinwd_acctsreceivable@epa.gov or via regular mail at:

EPA Cincinnati Finance Office
26 W. Martin Luther King Drive
Cincinnati, Ohio 45268

And (ii) to the United States via email or regular mail in accordance with Section XVI (Notices). Such notice shall state that the payment is for the civil penalty owed pursuant to this Consent Decree in *United States, et al. v. Southern Coal Corporation, et al.*, and shall reference the civil action number, CDCS number, and DOJ case number 90-5-1-1-10974.

18. Defendants shall make payment to States as follows:

a. Defendants shall make payment to Alabama by certified or cashier's check made payable to "Alabama Department of Environmental Management" and mailed to Office of General Counsel, Alabama Department of Environmental Management, P.O. Box 301463, Montgomery, Alabama 36130-1463.

b. Defendants shall make payment to Kentucky under this Section by certified or cashier's check made payable to the Kentucky State Treasurer. Payments shall reference the civil action number, and be mailed to: Chief Hearing Officer, Office of Administrative Hearings, 35-36 Fountain Place, Frankfort, Kentucky 40601.

c. Defendants shall make payment to Tennessee under this Section by certified or cashier's check made payable to "Treasurer, State of Tennessee" and mailed to: Tennessee Attorney General's Office, Attention Wilson S. Buntin, Environmental Division, P.O. Box 20207, Nashville, Tennessee 37202-0207.

d. Defendants shall make payment to Virginia under this Section by certified

or cashier's check made payable to the "Treasurer of Virginia" and sent to the attention of the Director of the Division of Mined Land Reclamation, Department of Mines, Minerals and Energy at Post Office Drawer 900, Big Stone Gap, Virginia 24219.

19. Defendants shall not deduct any penalties paid under this Decree pursuant to this Section or Section X (Stipulated Penalties) in calculating their federal or state or local income tax.

20. This Consent Decree is based, in part, on Defendants' financial condition and ability to pay. Defendants' potential liability to Plaintiffs for civil penalties for the violations resolved under this Decree could be substantially higher than agreed to in this Consent Decree. Therefore, in the event that Defendants file or become subject to a petition for relief under the Bankruptcy Code, Plaintiffs may assert, notwithstanding any other provision of the Consent Decree, a claim for the full amount of Defendants' potential liability. Defendants reserve the right to oppose the claim on any ground other than that the amount of its liability is limited by the terms of this Consent Decree. The provisions of the Bankruptcy Code and applicable non-bankruptcy law shall then govern Plaintiffs' and Defendants' rights.

VI. GENERAL COMPLIANCE REQUIREMENTS

21. This Consent Decree in no way affects or relieves Defendants of their responsibility to comply with applicable federal, state, or local laws, regulations, and permits.

22. Defendants shall perform the work required by this Consent Decree in compliance with the requirements of all applicable federal, state, and local laws, regulations, and permits. This Consent Decree shall not be considered as a permit issued pursuant to any federal, state, or local statute or regulation.

23. Approval of Submissions. Whenever this Decree requires Defendants to submit a plan, report, or other item (“submission”) for review and approval, the following procedures apply. Defendants shall send any such submission to EPA, the States, and DOI, if required, for review and for EPA’s approval. After review of any such submission, EPA, after consultation with the States and DOI, as applicable, shall in writing: (a) approve the submission; (b) approve the submission upon specified conditions; (c) approve part of the submission and disapprove the remainder, with explanation; or (d) disapprove the submission, with explanation.

24. If the submission is approved pursuant to Paragraph 23(a), Defendants shall take all actions required by the plan, report, or other document, in accordance with the schedules and requirements of the plan, report, or other document, as approved. If the submission is conditionally approved or approved only in part, pursuant to Paragraph 23(b) or 23(c), Defendants shall, upon written direction from EPA, take all actions required by the approved plan, report, or other item that EPA determines are technically severable from any disapproved portions, subject to Defendants’ right to dispute only the specified conditions or the disapproved portions, under Section XII (Dispute Resolution).

25. If the submission is disapproved in whole or in part pursuant to Paragraph 23(c) or 23(d), Defendants shall, within 60 Days of receipt of disapproval or such other time as the Parties agree to in writing, correct all deficiencies and resubmit the plan, report, or other item, or disapproved portion thereof, for approval, in accordance with the preceding Paragraphs. If the resubmission is approved in whole or in part, Defendants shall proceed in accordance with the preceding Paragraph.

26. If a resubmitted plan, report, or other item, or portion thereof, is disapproved in

whole or in part, EPA, after consultation with the States, may again require Defendants to correct any deficiencies, in accordance with the preceding Paragraphs, subject to Defendants' right to invoke Dispute Resolution under Section XII and the right of EPA and the States to seek stipulated penalties as provided in Paragraph 27.

27. Any stipulated penalties applicable to the original submission, as provided in Section X of this Decree (Stipulated Penalties), shall accrue during the 60-Day period or other specified period, but shall not be payable unless the resubmission is untimely or is disapproved in whole or in part; provided that, if the original submission was so deficient as to constitute a material breach of Defendants' obligations under this Decree, the stipulated penalties applicable to the original submission shall be due and payable notwithstanding any subsequent resubmission.

28. The Parties recognize that certain plans or other submissions may be submitted to the United States and States for review and approval after the Date of Lodging but before the Effective Date. If the United States approves any such plans or submittals before the Effective Date, Defendants shall implement them pursuant to the requirements of Paragraph 8. Any plans or submittals approved by the United States during this time period are subject to enforcement under the Consent Decree on the Effective Date.

29. Permits. Where any compliance obligation under this Decree requires Defendants to obtain a federal, state, or local permit or approval, Defendants shall submit timely and complete applications and take all other actions necessary to obtain all such permits or approvals. Defendants may seek relief under the provisions of Section XI of this Consent Decree (Force Majeure) for any delay in the performance of any such obligation resulting from a failure to

obtain, or a delay in obtaining, any permit or approval required to fulfill such obligation, if Defendants have submitted timely and complete applications and have taken all other actions necessary to obtain all such permits or approvals.

30. Third-Party Consultants

a. Third-party consultants selected by Defendants to perform the duties set forth in Paragraphs 34, 36 (EMS), 40 (EMS Audit), 42 (Environmental Audits), and 57 (Compliance Database Evaluations) of this Consent Decree shall have no direct financial stake in the outcome of the audit(s), inspection(s), or evaluation(s) conducted under this Decree. In addition, third-party consultants must not have provided any previous services to Defendants related to the duties set forth in Paragraphs 34, 36 (EMS), 40 (EMS Audit), 42 (Environmental Audits), and 57 (Compliance Database Evaluations) of this Consent Decree.

b. Defendants may use the same third-party consultant for more than one task as long as such consultant independently meets the requirements for, and is approved separately for, each task.

c. Defendants shall bear all costs associated with its third-party consultants, cooperate fully with them, and provide them with access to all records, employees, contractors, and Facilities that the consultants reasonably deem necessary to effectively perform the duties required of each of them by this Decree.

31. Replacement Third-Party Consultant Qualifications. As noted in Paragraphs 34 (EMS Consultant), 39 (EMS Auditor), 42.a (Environmental Auditor), 57.a (Database Evaluator), Defendants have retained, with EPA's approval, after consultation with the States, the third-party consultants required to be hired under this Consent Decree. If, at any time, Defendants need to

replace a previously hired consultant, the table below sets forth the required minimum qualifications for each type of consultant. In addition, each consultant shall be capable of performing the duties required by the applicable Paragraph(s) of this Decree:

Paragraphs	Third Party Consultant Minimum Qualifications
34, 36 EMS Consultant	<ul style="list-style-type: none"> • Meet the EMS auditor qualification requirements of Table 1 in ISO 19011 (first edition, 2002-10-01), • Experience in developing and implementing an EMS, and • Working process knowledge of the Facilities or similar operations, and the federal and state environmental requirements that apply to the Facilities.
40 EMS Auditor	<ul style="list-style-type: none"> • Meet the EMS auditor qualification requirements of Table 1 in ISO 19011 (first edition, 2002-10-01), and • Demonstrate expertise and competence in the regulatory programs under federal and state environmental laws.
42 Environmental Auditor	<ul style="list-style-type: none"> • Demonstrate expertise and competence in the relevant regulatory programs under Applicable Environmental Laws, and • Five years of experience with the requirements of NPDES and SMCRA Permits.
57 Database Evaluator	<ul style="list-style-type: none"> • Expertise in management of environmental data; database design development, implementation, and support, • Proficiency with Structured Query Language, • Database administrator experience with tasks such as quality control requirements, backup, recovery, security, monitoring space usage, managing transactions, performance tuning, and installing upgrades, and • Five years of experience working with relational databases such as SQL Server, Oracle, and Access.

32. Third-Party Replacement Consultant Approval Process

a. For any replacement third-party consultant, Defendants shall commence the process to hire a third-party consultant by submitting to EPA and the States a list of two or more proposed consultants, along with: the name, affiliation, and address of each proposed consultant; information demonstrating how each proposed consultant satisfies the applicable Decree requirements for such consultant; and descriptions of any previous work contracts, or financial relationship with Defendants. Defendants shall commence the hiring process within any deadlines to do so for such consultant, or within sufficient time to meet any deadlines required for such consultant's work.

b. The selection of the consultant shall be subject to EPA approval, after consultation with the States, in order to ensure that any consultant to be selected by Defendants first meets the requirements of Paragraph 31. Within 20 Days after receipt of EPA's approval of one or more consultant(s), Defendants shall select one consultant from those approved by EPA and shall enter into a contract with the consultant to perform all duties required by the applicable Consent Decree Paragraphs.

c. In the event the consultant(s) approved by EPA are no longer available or willing to accept the work required when notified of their selection by Defendants, then Defendants shall, within 30 Days after receipt of EPA's approval, select another consultant approved by EPA and enter into the contract to perform all duties required by the applicable Paragraphs.

33. Implementation of Consent Decree Requirements at Future Facilities

a. Except as provided in subparagraph b., for any Future Facility,

i. Defendants' obligations to comply with the requirements for Outlet Inspections, the Compliance Database, electronic notification of violations, and Effluent Limit and Failure to Sample Violation Response shall begin within 60 Days of the earlier of the following: a) the date of transfer of the Future Facility's permit, or b) the date that Defendants acquired rights to operate the Future Facility.

ii. Defendants shall obtain the information set forth in Paragraph 50 for the 12-month period prior to the applicable date set forth in subparagraph i, above, in sufficient time to meet the requirements of subparagraph iii, below, if applicable.

iii. Defendants shall conduct a Treatment System Audit within 60 Days of the applicable date set forth in subparagraph i, above, for Outlets that have had three or more Effluent Limit Violations of a particular parameter within the previous 12-month period, and within 90 Days of the applicable date set forth in subparagraph i, above, for all other Outlets.

iv. Defendants' obligation to comply with Reporting Requirements, Environmental Audits, training requirements, and publicly available data requirements shall begin the second quarter after the applicable date set forth in subparagraph i, above.

v. Defendants shall implement the Environmental Management System at Future Facilities within 9 months of the applicable date set forth in subparagraph i, above.

b. In the event Defendants contemporaneously acquire multiple facilities and/or a multi-facility complex, then Defendants may request an extension or extensions of the deadlines set forth in subparagraph a, as necessary in light of the number and nature of the facility or facilities so acquired, including, without limitation, the number of permits, outfalls and

facilities acquired, and technical and other issues associated with the new facilities. For any such request, at least 30 days before the applicable deadline, Defendants shall submit to EPA and the applicable State for review and approval a supported request for a different deadline that is as expeditious as practicable. Defendants are not eligible for the deadline extension until it has been approved by EPA.

VII. INJUNCTIVE RELIEF

Environmental Management System

34. Defendants have retained and EPA, after consultation with the States, has approved an EMS Consultant, who assisted Defendants with the development of the EMS and the EMS Manual, and who will assist Defendants with the ongoing implementation of the EMS in accordance with the EMS Manual.

35. On July 20, 2016, EPA, after consultation with the States, approved an EMS Manual for implementing the EMS.

36. Defendants, assisted by the EMS Consultant, have commenced implementation of, and shall continue to implement, the EMS in accordance with the EMS Manual and the schedule contained therein. Managers responsible for environmental compliance at each Facility shall include a certification of compliance with the approved EMS Manual in Quarterly Reports submitted pursuant to Section IX, or, for any noncompliance, shall submit in the Quarterly Reports an explanation of the cause of the noncompliance, remedial steps to be taken, and a date for achieving compliance.

37. Within 30 Days of the Date of Lodging, Defendants shall refine protocols and develop additional contractor protocols for the remaining responsibilities under the EMS Manual.

38. Revisions to the EMS Manual. Defendants must submit any revisions to the EMS Manual to EPA and the States for review. Material revisions must be approved by EPA after consultation with the States, as provided in Paragraphs 23-26. EPA shall notify Defendants within 30 Days of EPA's receipt of the proposed revisions whether approval of those revisions will be required.

Audit of EMS Implementation

39. Defendants have retained, and EPA, after consultation with the States, has approved an EMS Auditor to conduct the Audit of the EMS Implementation.

40. Duties of the EMS Auditor. The EMS Auditor shall perform the following duties:

a. By June 20, 2017, the EMS Auditor shall perform an audit of Defendants' EMS. The EMS Audit shall evaluate the adequacy of EMS implementation consistent with the EMS Manual and identify areas of concern, from top management down, throughout each major organizational unit with responsibilities under the EMS Manual. The EMS Audit shall be conducted in accordance with ISO 19011:2011, and shall determine the following:

i. Whether there is a defined system, subsystem, program, or planned task for the respective EMS element;

ii. To what extent the system, subsystem, program, or task has been implemented, and is being maintained;

iii. The adequacy of each Facility's internal self-assessment procedures for programs and tasks comprising the EMS;

iv. Whether Defendants are effectively communicating environmental requirements to affected parts of the organization, or those working on behalf of

the organization;

v. Whether further improvements should be made to the EMS and EMS Manual; and

vi. Whether there are deviations from Defendants' written requirements or procedures.

b. Within 30 Days of the completion of the EMS Audit, the EMS Auditor shall develop and concurrently submit an EMS Audit Report to Defendants, EPA, and the States. The EMS Audit Report shall contain: a summary of the audit process, including any obstacles encountered; detailed EMS audit findings, including the basis for each finding and each area of concern identified; identification of any such findings corrected or areas of concern addressed during the Audit; recommendations for resolving any area of concern or otherwise achieving full implementation of the EMS Manual; and certification that the EMS Audit was conducted in accordance with the provisions of this Decree.

41. Follow-Up Corrective Measures. Within 60 Days of Defendants' receipt of the EMS Audit Report, Defendants shall submit an EMS Audit Response and Action Plan to EPA and the States for review and approval in accordance with the procedures set forth in Paragraphs 23-26. Defendants shall submit any required revisions to the EMS Audit Response and Action Plan to EPA within 30 Days of receipt of EPA's comments. The EMS Audit Response and Action Plan shall respond to the EMS Audit findings and areas of concern identified in the EMS Audit Report and provide an action plan for expeditiously coming into full compliance with the provisions in the EMS Manual. The EMS Audit Response and Action Plan shall include the result of any Root Cause Analysis, specific actions and measures to achieve compliance,

responsibility assignments, and an implementation schedule for the identified actions and measures, including those that may have already been completed. Defendants shall implement the final EMS Audit Response and Action Plan in accordance with the schedules set forth therein.

Environmental Audits, Treatment System Audits and Outlet Inspections

42. Environmental Audits. Within 360 Days of the Date of Lodging, Defendants shall, with the assistance of a third-party Environmental Auditor, conduct Environmental Audits at all Facilities to evaluate compliance with the Applicable Environmental Laws and this Consent Decree in accordance with the procedures set forth in this Paragraph.

a. Defendants have retained, and EPA, after consultation with the States, has approved a third-party Environmental Auditor to conduct the Environmental Audits.

b. Within 180 days of the Date of Lodging, Defendants, with the assistance of the Environmental Auditor, shall conduct Environmental Audits at the Phase 1 Facilities listed in Appendix B (Priority Permits for Treatment System Audits).

c. Within 360 days of the Date of Lodging, Defendants, with the assistance of the Environmental Auditor, shall conduct Environmental Audits at the Phase 2 Facilities listed in Appendix B. The Environmental Auditor shall submit an Environmental Audit Report to Defendants detailing the results of the Phase 1 and Phase 2 audits no later than 30 Days after completion of the Phase 1 and Phase 2 audits, respectively. For each Facility, the EA Reports shall identify any areas of non-compliance with Applicable Environmental Laws or the Consent Decree and any other areas of concern, and shall identify measures to address any non-compliance or other concerns and a schedule to come into compliance. Defendants shall

implement the measures in the EA Reports in accordance with the schedule set forth therein.

43. Treatment System Audits. Within 180 Days of the Date of Lodging, Defendants shall conduct audits of the treatment systems for each Outlet at all Facilities to evaluate whether the treatment systems in place are adequate to ensure and maintain environmental compliance.

a. Treatment System Auditors. Defendants shall conduct TSAs using employees who do not have daily responsibilities at the Facility where the Treatment System Audit is to be conducted, but with relevant experience with the requirements of NPDES and SMCRA Permits, as well as with treatment systems for and control of relevant effluent parameters in Defendants' NPDES Permits.

b. TSA Report. Within 120 Days of completion of all of the TSAs, Defendants shall submit a status report to EPA, DOI, and the States. Such report shall include all findings from the audits, including any noncompliance, and the Treatment System Auditor's(s') recommended measures and schedule for achieving and maintaining environmental compliance.

c. Defendants shall implement the measures in the TSA Report in accordance with the schedule set forth therein.

44. Outlet Sampling and Pond Protocol and Verification

a. Defendants shall configure each DMR Sample location so that sampling can be conducted at the same point for each sampling cycle and that the DMR Sample will be a representative sample of the discharge. The DMR Sample location shall be clearly marked with a sign that includes the NPDES and SMCRA Permit numbers and the respective Outlet number. The actual physical sampling point shall be configured so that a representative sample of the discharge can be sampled.

b. At the time the DMR Sample is collected, Defendants shall collect data sufficient for spatial and temporal verification of the sampling event (*e.g.*, a photograph of the Outlet signage with a time and location stamp).

c. Defendants shall place and maintain in each pond a marker to estimate the sediment capacity of the pond. If the marker is not visible or is missing, a secondary evaluation shall be made to determine whether the sediment capacity of the pond is sufficient.

45. Outlet Inspections. Starting with the first full month after the Date of Lodging, Defendants shall conduct Outlet Inspections (including inspections of the ponds) at the time of DMR Sampling as required by the NPDES permit(s) applicable to such sites. Defendants shall conduct the inspections pursuant to an Outlet Inspection Checklist created by Defendants, which shall include entries for whether: (a) the Outlet is accessible; (b) the Outlet is unobstructed; (c) discharge markers are visible at the Outlet; (d) there is any water flow at the Outlet; (e) the Pond is accessible; (f) the marker that demonstrates adequate storage capacity is visible (*i.e.*, not under water or missing); (h) there are any visual indications of overtopping of the pond or other drainage system; (i) there is a buildup of sediment at the Outlet or any other location in the pond or other drainage system; (j) there is any indication of erosion or other damage to the embankment of the pond or other drainage system; (k) baffles and retention curtains are in place; (l) chemical treatment systems are appropriately stocked with chemicals and fully operational; and (m) required lock boxes are in place on chemical treatment valves. At the time of the Outlet Inspection, Defendants shall also review the DMR Sample protocols set forth in Paragraph 44 to determine whether the DMR Sample was collected and verified appropriately, which determination Defendants shall record on the Outlet Inspection Checklist. Defendants shall

complete the Outlet Inspection Checklist at the time of each Outlet Inspection and shall ensure that it is signed by the individual completing the Outlet Inspection. Defendants shall address any deficiencies identified by the inspection within 30 days.

46. Within 60 Days of the Date of Lodging, Defendants shall develop inspection protocols for all employees and contractors with responsibilities relating to Outlet Inspections under Paragraph 45.

Violation Response

47. Upon the Date of Lodging, Defendants shall implement a response plan for Effluent Limit and Failure to Sample Violations, which shall provide for investigation of any such violations and implementation of actions necessary to achieve compliance with the applicable NPDES Permit limits and requirements. This response plan shall, at a minimum, provide for the following response actions at all Outlets in addition to the requirements of Paragraph 45:

a. Daily Violation Response

i. Category 1 Daily Violation. Upon notification of the first Daily Violation at any Outlet, Defendants shall conduct daily monitoring and implement treatment measures until the Outlet returns to compliance (*i.e.*, until one compliant DMR Sample result for the respective parameter is achieved). Defendants shall also conduct a Root Cause Analysis of the violation, including Diagnostic Sampling as necessary, and implement appropriate preventive measures to address the identified cause of the violation. Any sample taken within 72 hours of notification of the first Daily Violation that results in a Daily Violation for the same pollutant parameter at the same Outlet is a Category 1 Daily Violation.

ii. Category 2 Daily Violation. Any sample taken after 72 hours of notification of the first Daily Violation that results in a consecutive Daily Violation for the same pollutant parameter at the same Outlet in the same month is a Category 2 Daily Violation. Upon notification of the first Category 2 Daily Violation, Defendants shall consult with an individual with substantial expertise in CWA compliance and in treatment systems for and control of relevant effluent parameters in Defendants' NPDES Permits. That individual shall evaluate Defendants' Root Cause Analysis and conduct any further analysis necessary to identify the cause of the violations, including Diagnostic Sampling as necessary, and recommend in a written report to Defendants appropriate preventive and treatment measures. Defendants shall implement the recommended preventive and treatment measures and shall continue daily monitoring until the Outlet returns to compliance (*i.e.*, until one compliant DMR Sample for the respective parameter result is achieved).

b. Monthly or Quarterly Violation Response

i. Category 1 Monthly or Quarterly Violation. Upon notification of the first Monthly or Quarterly Violation of a pollutant parameter at any Outlet ("Category 1 Monthly/Quarterly Violation"), Defendants shall conduct monitoring and treatment as appropriate until the Outlet returns to compliance (*i.e.*, until the Outlet meets the monthly average effluent limit or quarterly average effluent limit, as appropriate, for the respective parameter). Defendants shall also conduct a Root Cause Analysis, including Diagnostic Sampling as necessary, and implement appropriate preventive measures to address the identified cause of the violation.

ii. Category 2 Monthly or Quarterly Violation. Upon notification of

the second Monthly or Quarterly Violation in a row of the same pollutant parameter at the same Outlet (“Category 2 Monthly/Quarterly Violation”), Defendants shall consult with an individual with substantial expertise in CWA compliance and in treatment systems for and control of relevant effluent parameters in Defendants’ NPDES Permits. That individual shall evaluate Defendants’ Root Cause Analysis and conduct further analysis as necessary to identify the cause of the violations, including Diagnostic Sampling as necessary, and recommend in a written report to Defendants appropriate preventative and treatment measures. Defendants shall implement the recommended preventive and treatment measures and shall continue daily monitoring until the Outlet returns to compliance (i.e. until the Outlet meets the monthly average effluent limit or quarterly average effluent limit, as appropriate, for the respective parameter).

c. Failure to Sample Violation

i. Category 1 Failure to Sample Violation. Upon notification of the first Failure to Sample Violation at any Outlet, Defendants shall take a fully compliant DMR Sample for the respective missing sampling parameter(s) and shall also conduct a Root Cause Analysis of the cause of the violation, and implement appropriate preventive measures to address the identified cause of the violation.

ii. Category 2 Failure to Sample Violation. A second Failure to Sample Violation at the same Outlet in the same month or subsequent sampling period is a Category 2 Failure to Sample Violation. Upon notification of the first Category 2 Failure to Sample Violation, Defendants shall consult with an individual with substantial expertise in CWA compliance and sampling techniques. That individual shall evaluate Defendants’ Root Cause Analysis and conduct any further analysis necessary to identify the cause of the violations, and

recommend in a written report to Defendants appropriate preventive measures. Defendants shall implement the recommended measures at the Outlet.

d. Persistent Noncompliance. If an Outlet has a violation subject to Paragraph 47(a)(i) or (b)(i) for the same pollutant parameter three or more separate times within the preceding 12-month period, then Defendants shall again comply with the response actions identified in Paragraph 47(a)(ii) or (b)(ii), as applicable, and submit to EPA and the relevant State a copy of the required written report concerning appropriate preventive and treatment measures.

e. During a violation response sequence pursuant to this Paragraph, if an Outlet does not discharge due to no flow conditions on four consecutive Days, daily monitoring and treatment pursuant to this Paragraph may be suspended. Any treatment system modification, Root Cause Analysis, or expert consultation in progress must continue as scheduled. If an Effluent Limit Violation for that respective parameter or a Failure to Sample Violation occurs during the next sampling event at that Outlet, the violation response sequence resumes as if there were no suspension of daily monitoring and sampling.

Compliance Database

48. Defendants have developed, and have commenced, and shall continue, implementing and maintaining an electronic Compliance Database to track sampling and compliance data as detailed in Paragraphs 49-54.

49. Within 30 Days of the Date of Lodging, Defendants shall require laboratories to provide electronic transmittal of all DMR Sample results to the Database, within 48 hours of completion of analysis. Upon receipt of DMR Sample results, Defendants shall provide

immediate electronic notification of any Effluent Limit Violation to Defendants' managers responsible for environmental compliance at the relevant Facility(ies). For each such violation, the electronic notification shall identify the Outlet, the relevant DMR Sample result(s), and the date when the violation occurred. Defendants shall also submit DMR Sample results electronically to the relevant regulatory authority if that regulatory authority has the capability to receive DMRs electronically.

50. The Database shall include the following additional information for each Effluent Limit Violation at each Outlet for the 12-month period immediately preceding the Date of Lodging:

- a. Identification of Outlet by NPDES and SMCRA Permit numbers, permittee, and latitude and longitude;
- b. Dates of DMR Samples and DMR Sample results (including units);
- c. NPDES effluent limit that was exceeded;
- d. Percentage by which the limit was exceeded;
- e. Number of consecutive violations for the same pollutant parameter;
- f. Number of violations for that particular pollutant parameter over the preceding 12 months; and
- g. Total number of all violations at that particular Outlet over the preceding 12 months.

51. The Database shall also include the following information for each Failure to Sample Violation at each Outlet for the 12-month period immediately preceding the Date of Lodging:

- a. Identification of Outlet by NPDES and SMCRA Permit numbers, permittee, and latitude and longitude;
- b. Date the required samples were not taken; and
- c. Total number of all violations at that particular Outlet over the preceding 12 months.

52. Within two business days of receipt of DMR Sample results pursuant to Paragraph 49, Defendants shall update the Database with new Effluent Limit violations and/or Failure to Sample violations to include:

- a. Information identified in Paragraphs 50-51;
- b. Cause of the violation, the planned response, and any required actions under Paragraph 47 (Violation Response), as known at the time and updated as more information becomes available;
- c. Associated Diagnostic Sampling Results, as known at the time and updated as more information becomes available;
- d. Date that noncompliance ended, if known at the time and updated as more information becomes available; and
- e. Any applicable stipulated penalties.

53. In addition, Defendants shall update and maintain the Database to include the following information pertaining to the Environmental Audits (EA) and Treatment System Audits (TSA) conducted at each Facility pursuant to Paragraphs 42-43:

- a. The date and a description of all EAs and TSAs conducted at each Facility in accordance with this Decree;

b. The date the applicable reports were finalized, results of the EAs and TSAs, recommended measures, and the dates by which the recommended measures are required to be completed; and

c. The date that recommended measures were completed at each Facility.

54. The Database shall also include entries for NOV's, CO's, unauthorized discharges, and any additional violations of Applicable Environmental Laws or this Consent Decree that occur subsequent to the Date of Lodging, including for each:

a. Identification by NPDES and SMCRA Permit number and permittee;

b. Date and description of violation;

c. Cause of violation and planned response, taking into account any applicable information identified in an EA or TSA required by this CD;

d. Date that noncompliance ended (if applicable); and

e. Any State-issued order and/or penalties associated with the violation.

55. Within 15 Days of the Date of Lodging, Defendants shall develop protocols for all contractors with responsibilities relating to electronic transmittal of sample results and notification under Paragraph 49.

56. Defendants shall provide access to the Database to EPA, DOI, and the States upon request. In addition, within 10 business days of a request from EPA, DOI, or a State for information from the Database, Defendants shall produce such information to the requestor.

57. Compliance Database Evaluation. Within 30 Days of the Effective Date, Defendants shall, with the assistance of a Database Evaluator, conduct an information technology evaluation of the Compliance Database to assess whether the Database is capable of collecting,

maintaining, and disseminating the information required by this Consent Decree and has performed such functions accurately and completely.

a. Defendants have retained and EPA, after consultation with the States, has approved a Database Evaluator to conduct the Database Evaluation.

b. Within 30 Days of completing the Database Evaluation, the Database Evaluator shall submit to Defendants, EPA, DOI, and the States a report of findings, including:

i. Any structural deficiencies in the database system;

ii. Any functional deficiencies in the capability of the Database to track all violations of Applicable Environmental Laws and other information as required by this Consent Decree; and

iii. Any recommended measures to address any such deficiencies.

c. Within 30 Days of the Database Evaluator's report, Defendants shall implement any measures recommended by the Database Evaluator and shall correct any deficiencies.

Publicly Available Data

58. Within 60 Days of the Date of Lodging, Defendants shall establish and maintain a publicly available website or portal that will, at a minimum, provide real time access by members of the public to the following information:

- a. NPDES Permits;
- b. DMRs submitted to a regulating entity under the CWA;
- c. Water sampling and monitoring data obtained under Applicable

Environmental Laws;

- d. Effluent Limit Violation and Failure to Sample Violation information; and
- e. State or federal CWA or SMCRA enforcement notifications, such as

NOVs, COs, or other orders received.

Of the information set forth above, only information claimed and subsequently determined to be confidential business information (“CBI”) under EPA regulations or applicable State laws may be excluded from this website.

59. The publicly available data must be readily searchable by conventional internet and website means and must be available and downloadable free of charge.

Training

60. Beginning no later than 180 days after the Effective Date, Defendants shall provide and require annual formal training for all employees whose job responsibilities include environmental monitoring or compliance, including, but not limited to: (a) CWA compliance; (b) compliance with environmental provisions of SMCRA, including sediment control technologies; (c) mine wastewater treatment technologies and practices; (d) site-specific training as necessary to fulfill environmental responsibilities; (e) requirements in the EMS Manual; and (f) obligations in this Consent Decree.

61. Defendants shall provide formal training for all contractors and laboratory personnel that they have hired or will hire to perform duties required by or related to this Consent Decree and/or the EMS Manual. The training shall cover any applicable requirements under this Consent Decree and/or any applicable requirements in the EMS Manual. The training shall be conducted no later than 180 Days after the Effective Date. For contractors hired after the initial

training, training shall be conducted no later than 30 Days after the date of execution of the contract, and in any event, in advance of implementation of the contractor's duties. After the initial training by Defendants, Defendants shall require contractors to provide equivalent semi-annual formal training for contractors' employees who perform duties required by or related to this Consent Decree and/or the EMS Manual.

62. All training under Paragraphs 60 and 61 shall be documented with the date of training, signatures of attendees, a summary of training topics, and copies of training materials. Defendants shall include this documentation in Quarterly Reports (required by Paragraph 75) following the training session(s).

VIII. FINANCIAL ASSURANCE

Letter of Credit and Standby Trust Agreement

63. For purposes of this Section, the Work is defined as Sections VI (General Compliance Requirements), VII (Injunctive Relief), and IX (Reporting and Certification Requirements) of this Consent Decree, and taking all necessary additional actions to comply with the Defendants' NPDES permits for the term of the Consent Decree.

64. Within 30 days of the Effective Date, Defendants shall provide to the United States a fully executed Irrevocable Letter of Credit, consistent with the form in Appendix C, in the amount of \$4,500,000 to guarantee funding of a Standby Trust required under Paragraph 65 of the Consent Decree.

65. Within 30 days of the Effective Date, Defendants shall provide to the United States a fully executed Standby Trust, consistent with the form in Appendix D, to guarantee funding of and the Work as required under this Section of the Consent Decree.

66. Environmental Fund, LLC shall guarantee and shall be bound as a signatory of this Consent Decree: (1) as the Applicant, to provide to the United States a fully executed Letter of Credit, as required by Paragraph 64; and (2) as the Grantor, to provide to the United States a fully executed Standby Trust, as required by Paragraph 65.

Default on Work Obligations

67. In the event EPA determines that Defendants are seriously or repeatedly deficient or late in their performance of the Work, or are implementing the Work in a manner that may cause an endangerment to human health or the environment (“Default”), EPA may issue a written notice (“Default Notice”) to Defendants. In any such Default Notice, EPA will specify the grounds upon which such Default Notice was issued, the aspects of the Work that must be performed, and the period of time (not less than 10 days) within which Defendants must perform the prescribed Work. EPA, after consultations with the States, may extend this time period.

68. If, after expiration of the 10-day or other specified period as provided in Paragraph 67, Defendants have not performed the specified Work to EPA’s satisfaction, EPA may at any time thereafter present a Sight Draft under the Letter of Credit (which may be in the form provided in Exhibit 1 to the LOC) to Carter Bank and Trust, which shall pay the amount immediately to the Standby Trust, thereby initiating the Trustee’s trust responsibility to hire and fund contractors to satisfactorily perform the specified Work.

69. Defendants may invoke the procedures set forth in Section XII (Dispute Resolution), to dispute the Default Notice. However, the Trustee shall honor its trust responsibilities during the pendency of any Dispute Resolution.

70. In the event that the Trustee’s responsibilities have been initiated, as described in

Paragraph 68, the Grantor shall provide directions to the Trustee, with a copy to EPA, as necessary to insure that the Trustee takes all necessary actions to perform the Work specified by the Default Notice in accordance with the Default Notice, the Standby Trust, and the applicable requirements of this Consent Decree.

Trustee

71. As provided in Appendix D, in fulfilling its obligation as Trustee of the Trust, the Trustee is entitled to immunity from suit when acting within the scope of this Consent Decree, except for a breach of its fiduciary duty as a Trustee.

72. The Trustee is not a fiduciary with respect to any entity other than the Grantor.

73. In the event of the Defendants' Default and the initiation of the Trustee's responsibilities pursuant to Paragraph 68, the Trustee, through contractors, as necessary, shall perform the Work specified in the Default Notice issued pursuant to Paragraph 67 in accordance with: the applicable requirements of this Consent Decree and the Trust; directions from the Grantor; and any directions from, or requests by, EPA.

74. The Trustee's obligations to perform the specified Work is limited by the amount of funding provided to the Trust from the LOC for each year for the duration of the Consent Decree.

IX. REPORTING AND CERTIFICATION REQUIREMENTS

Quarterly Reports

75. The manager responsible for environmental compliance at each Facility shall submit quarterly reports to Defendants' appropriate management on issues related to compliance with the CWA and SMCRA as it relates to the operation, monitoring, and/or maintenance of

discharges, drainage and sediment control systems or otherwise relates to water quality (as used in this Section, “CWA/SMCRA”), and this Consent Decree. Defendants shall submit a consolidated Quarterly Report for all Facilities to EPA, DOI, and the States. The Quarterly Reports may be submitted in electronic form and shall be due at the end of the month following the end of each quarter (*i.e.*, by January 31, April 30, July 31, and October 31), and shall contain, at a minimum, the following information for each Facility:

a. CWA/SMCRA Violations. (i) A summary of CWA/SMCRA violations at the Facility, including total number of Effluent Limit and/or Failure to Sample Violations, total number of Outlets with consecutive Effluent Limit Violations of the same parameter, total number of Outlets that have had three or more Effluent Limit Violations of a particular parameter within any 12 month period, and total amount of stipulated penalties accrued during that quarter; (ii) a summary of NOV's, CO's, unauthorized discharges, and any additional CWA/SMCRA violations; (iii) a summary of steps taken or planned steps to remedy the violations identified in (i) and (ii); (iv) a copy of any report(s) generated pursuant to Paragraph 47.a.ii, b.ii, and c.ii during the previous quarter (except those that have already been submitted to EPA pursuant to Paragraph 47.d (Persistent Noncompliance)), and documentation of actions taken in response to the report(s); and (v) a copy of the Database entries with the information identified in Paragraph 42 (Environmental Audits) for all Applicable Environmental Law and Consent Decree violations occurring during the relevant quarter;

b. A summary of any instances in which an Environmental Audit response or Treatment System Audit response was not completed by the deadline required by the applicable EA Audit Report (Paragraph 42.b or .c) or by the TSA Report (Paragraph 43.b), as applicable;

- c. A certification of compliance with the approved EMS Manual, or, for any noncompliance, an explanation of the cause of the noncompliance and remedial steps taken or to be taken and a date for achieving compliance;
- d. Documentation of training sessions as required under Paragraph 62;
- e. The status of Consent Decree implementation, including the status of any construction or compliance measures, and problems encountered or anticipated, together with implemented or proposed solutions;
- f. A description of any other noncompliance with the requirements of this Consent Decree and an explanation of the violation's likely cause and the remedial steps taken, or to be taken, to prevent or minimize such violation;
- g. A description of each Consent Decree violation for which Defendants have submitted to EPA an unresolved Force Majeure claim or intend to submit a Force Majeure claim pursuant to Section XI of this Consent Decree; and
- h. An updated "tracker" as required by Paragraph 76.

Other Reporting Requirements

76. Tracking of Obligations. Within thirty (30) days of the Effective Date, Defendants shall submit to EPA, DOI, and the States in an electronic format acceptable to EPA and the States, a Gantt Chart, Pert Chart, critical path diagram, or similar scheduling tool ("tracker"), that sets forth the completion and/or due date(s) for any obligation, report or other item required to be completed or submitted pursuant to this Consent Decree. Defendants shall update the tracker and submit the revised tracker with each quarterly report required pursuant to Paragraph 75.

77. Whenever any violation of this Consent Decree or of any applicable NPDES or SMCRA Permit or any other event affecting Defendants' performance under this Decree, or the performance of its Facilities, may pose an immediate threat to the public health or welfare or the environment, Defendants shall notify EPA and the States by telephone or email as soon as possible, but no later than 24 hours after Defendants first knew of the violation or event. This procedure is in addition to the reporting requirements set forth in the preceding Paragraphs.

78. All reports shall be submitted to the persons designated in Section XVI of this Consent Decree (Notices).

79. Each report submitted by Defendants under this Section shall be signed by an official of Defendants and include the following certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

80. This certification requirement does not apply to emergency or similar notifications where compliance would be impractical.

81. The reporting requirements of this Consent Decree do not relieve Defendants of any reporting obligation required by: the CWA or SMCRA or implementing regulations; equivalent state laws or regulations; or any other federal, state, or local law, regulation, permit, or other requirement.

82. Any information provided pursuant to this Consent Decree may be used by the

United States and the States in any proceeding to enforce the provisions of this Consent Decree and as otherwise permitted by law.

83. Financial Information Certification. Defendants hereby certify, to the best of their knowledge and belief, after thorough inquiry, (a) that they have submitted to the United States financial information that fairly, accurately, and materially sets forth their financial circumstances as of December 2015; and (b) that those circumstances have not materially improved between December 2015 and the date of Defendants' signature of this Consent Decree; and (c) that it does not have any insurance policies that may cover any of the requirements of this Consent Decree.

X. STIPULATED PENALTIES

84. Defendants shall be liable for stipulated penalties to the United States and the States for violations as specified below, unless excused under Section XI (Force Majeure). A violation includes failing to perform any obligation required by the terms of this Decree, including any work plan or schedule approved under this Decree or made effective pursuant to Paragraph 28, according to all applicable requirements of this Decree and within the specified time schedules established by or approved under this Decree.

85. Non-Compliance with Consent Decree. The following stipulated penalties shall accrue per violation per Day for each violation of any requirement of this Consent Decree, except as provided in Paragraphs 86-89:

<u>Penalty Per Violation Per Day</u>	<u>Period of Noncompliance</u>
\$1000 per Day or portion thereof	1st through 14th Day
\$2500 per Day or portion thereof	15th through 30th Day
\$4500 per Day or portion thereof	31st Day and beyond

86. Non-Compliance with Reporting Requirements. The following stipulated penalties shall accrue per violation per Day for each violation of the Reporting Requirements under Section IX of this Consent Decree:

<u>Penalty Per Violation Per Day</u>	<u>Period of Noncompliance</u>
\$250 per Day or portion thereof	1st through 14th Day
\$500 per Day or portion thereof	15th through 30th Day
\$1250 per Day or portion thereof	31st Day and beyond

87. Non-Compliance with Outlet Inspection Requirements. The following stipulated penalties shall accrue per violation per Day for each violation of Paragraph 44 or 45:

- Failure to collect data as required by Paragraph 44.b: \$500 per violation
- Failure to perform outlet inspections required by Paragraph 45: \$1000 per violation per day
- Failure to document the inspection as required by Paragraph 45: \$500 per violation
- Failure to address deficiencies within 30 days: \$1000 per violation per day

88. Effluent Limit and Failure to Sample Violations

a. Except as provided in Paragraph 88.b, the following stipulated penalties shall accrue for each Effluent Limit Violation or Failure to Sample Violation, as applicable, at any of Defendants' Facilities after the Date of Lodging of this Consent Decree:

<u>Per Daily Violation</u>	<u>Category of Noncompliance</u>
\$2,500	Category 1 Daily Violation
\$3,500	Category 2 Daily Violation
<u>Per Monthly or Quarterly Violation</u>	<u>Category of Noncompliance</u>
\$3,000	Category 1 Monthly/Quarterly Violation
\$4,500	Category 2 Monthly/Quarterly Violation
<u>Per Failure to Sample Violation</u>	<u>Category of Noncompliance</u>
\$2,000	Category 1 Failure to Sample Violation
\$3,000	Category 2 Failure to Sample Violation

b. As shown in Appendix E (NPDES Permits that Share an Outlet), certain Outlets are shared between two or more permits. Only for purposes of stipulated penalties pursuant to this subparagraph and Paragraph 89, for the Outlets listed in Appendix E, an Effluent Limit Violation or Failure to Sample Violation from one of these shared Outfalls shall count as one such violation even if it results in more than one permit violation due to the fact that two or more permits share the same sampling point.

89. Outlets with Persistent Noncompliance Issues. The following stipulated penalties shall accrue for each Effluent Limit Violation at any Outlet with three or more violations of the same parameter in the preceding twelve month period. These stipulated penalties shall be in addition to those accruing under Paragraphs 87:

Additional Penalty Per Daily Violation: \$1,000

Additional Penalty Per Monthly or Quarterly Violation: \$2,000

90. Stipulated penalties under this Section shall begin to accrue on the Day after performance is due or on the Day a violation occurs, whichever is applicable, and shall continue to accrue until performance is satisfactorily completed or until the violation ceases. Stipulated penalties shall accrue simultaneously for separate violations of this Consent Decree.

91. Defendants shall pay any stipulated penalties due under Paragraphs 87-89 at the end of the month following the end of each calendar quarter in which any violations occur (*i.e.*, by January 31, April 30, July 31, and October 31) and in the percentages set forth in Paragraph 94.

92. Defendants shall pay any stipulated penalty due pursuant to Paragraphs 85-86 within 30 Days of receiving a written demand and in the percentages set forth in Paragraph 93.

In any case, the Plaintiff making a demand for payment of a stipulated penalty shall simultaneously send a copy of the demand to the other Plaintiffs.

93. Defendants shall pay fifty percent of any stipulated penalty pursuant to Paragraphs 85-86 to the United States, and 12.5% to each of Alabama, Kentucky, Tennessee, and Virginia.

94. Defendants shall pay fifty percent of stipulated penalties due pursuant to Paragraphs 87-89 to the United States, and 50% to the State in which the Effluent Limit, Failure to Sample, or Outlet Inspection violation occurred, or 100% to the United States if the violation occurred in West Virginia.

95. The United States or a State may, in the unreviewable exercise of its discretion, reduce or waive stipulated penalties otherwise due it under this Consent Decree.

96. Stipulated penalties shall continue to accrue as provided in Paragraph 90 during any Dispute Resolution under Section XII, but need not be paid until the following:

a. If the dispute is resolved by agreement of the Parties or by a decision of EPA or the applicable State that is not appealed to the Court, Defendants shall pay accrued penalties determined to be owing, together with interest, to the United States and the States within 30 Days of the effective date of the agreement or the receipt of EPA's or the State's decision or order.

b. If the dispute is appealed to the Court and the United States or the applicable State prevails in whole or in part, Defendants shall pay all accrued penalties determined by the Court to be owing, together with interest, to the United States and the States within 60 Days of receiving the Court's decision or order, except as provided in subparagraph c, below.

c. If any Party appeals the Court's decision, Defendants shall pay all accrued penalties determined to be owing, together with interest, within 15 Days of receiving the final appellate court decision.

97. Obligations Prior to the Effective Date. Upon the Effective Date, the stipulated penalty provisions of this Decree are retroactively enforceable with regard to any and all violations of Paragraphs 36-37 and 40-41 (EMS and EMS Audit) and 48-55 (Compliance Database) that have occurred after the Date of Lodging and prior to the Effective Date, provided that stipulated penalties that may have accrued after the Date of Lodging and prior to the Effective Date may not be collected unless and until this Consent Decree is entered by the Court.

98. Defendants shall pay stipulated penalties owed to the United States pursuant to this Section in the manner set forth in Paragraph 17 and with the confirmation notices and transmittal letter information required by Paragraph 17, except that the transmittal letter shall state that the payment is for stipulated penalties and shall state for which violation(s) the penalties are being paid.

99. Defendants shall pay stipulated penalties owed to the States as follows:

Alabama: by cashier's check or certified check made payable to "Alabama Department of Environmental Management" and mailed to Office of General Counsel, Alabama Department of Environmental Management, P.O. Box 301463, Montgomery, Alabama 36130-1463.

Kentucky: by cashier's check, certified check, or money order, made payable to Kentucky State Treasurer and sent to the attention of Accounts Payable, Office of Administrative Hearings, Energy and Environment Cabinet, 211 Sower Blvd., Frankfort, Kentucky 40601.

Tennessee: by cashier's check or certified check made payable to "Treasurer, State of Tennessee" and mailed to Wilson S. Buntin, Tennessee Attorney General's Office, Environmental Division, P.O. Box 20207, Nashville, Tennessee 37202-0207.

Virginia: by certified check or cashier's check made payable to "Treasurer of Virginia" and mailed to Hearings and Legal Services Officer, Department of Mines, Minerals and Energy, Division of Mined Land Reclamation, P.O. Drawer 900, Big Stone Gap, Virginia 24219.

100. If Defendants fail to pay stipulated penalties according to the terms of this Consent Decree, Defendants shall be liable for interest on such penalties, as provided for in 28 U.S.C. § 1961, accruing as of the date payment became due. Nothing in this Paragraph shall be construed to limit the United States or the States from seeking any remedy otherwise provided by law for Defendants' failure to pay any stipulated penalties.

101. The payment of penalties and interest, if any, shall not alter in any way Defendants' obligation to complete the performance of the requirements of this Consent Decree.

102. Non-Exclusivity of Remedy. Stipulated penalties are not the United States' or the States' exclusive remedy for violations of this Consent Decree. Subject to the provisions of Section XIV (Effect of Settlement/Reservation of Rights), the United States and the States each expressly reserve the right to seek any other relief it deems appropriate for Defendants' violation of this Decree or applicable law, including but not limited to an action against Defendants for statutory penalties, additional injunctive relief, mitigation or offset measures, and/or contempt. However, the amount of any statutory penalty assessed for a violation of this Consent Decree shall be reduced by an amount equal to the amount of any stipulated penalty assessed and paid pursuant to this Consent Decree.

XI. FORCE MAJEURE

103. "Force Majeure," for purposes of this Consent Decree, is defined as any event

arising from causes beyond the control of Defendants, of any entity controlled by Defendants, or of Defendants' contractors that delays or prevents the performance of any obligation under this Consent Decree despite Defendants' best efforts to fulfill the obligation. The requirement that Defendants exercise "best efforts to fulfill the obligation" includes using best efforts to anticipate any potential Force Majeure event and best efforts to address the effects of any potential Force Majeure event (a) as it is occurring and (b) following the potential Force Majeure, such that the delay and any adverse effects of the delay are minimized. "Force Majeure" does not include Defendants' financial inability to perform any obligation under this Consent Decree.

104. If any event occurs or has occurred that may delay the performance of any obligation under this Consent Decree, whether or not caused by a Force Majeure event, Defendants shall provide notice by telephone or email to EPA and the States within 3 business days of when Defendants first knew that the event might cause a delay. Within 7 Days thereafter, Defendants shall provide in writing to the United States and the States an explanation and description of the reasons for the delay; the anticipated duration of the delay; all actions taken or to be taken to prevent or minimize the delay; a schedule for implementation of any measures to be taken to prevent or mitigate the delay or the effect of the delay; Defendants' rationale for attributing such delay to a Force Majeure event if it intends to assert such a claim; and a statement as to whether, in the opinion of Defendants, such event may cause or contribute to an endangerment to public health, welfare, or the environment. Defendants shall include with any notice all available documentation supporting the claim that the delay was attributable to a Force Majeure. Failure to comply with the above requirements shall preclude Defendants from asserting any claim of Force Majeure for that event for the period of time of such failure to

comply, and for any additional delay caused by such failure. Defendants shall be deemed to know of any circumstance of which Defendants, any entity controlled by Defendants, or Defendants' contractors knew or should have known.

105. If EPA, after a reasonable opportunity for review and comment by the States and DOI, agrees that the delay or anticipated delay is attributable to a Force Majeure event, the time for performance of the obligations under this Consent Decree that are affected by the Force Majeure event will be extended by EPA, after a reasonable opportunity for review and comment by the States, for such time as is necessary to complete those obligations. An extension of the time for performance of the obligations affected by the Force Majeure event shall not, of itself, extend the time for performance of any other obligation. EPA will notify Defendants in writing of the length of the extension, if any, for performance of the obligations affected by the Force Majeure event.

106. If EPA, after a reasonable opportunity for review and comment by the States and DOI, does not agree that the delay or anticipated delay has been or will be caused by a Force Majeure event, EPA will notify Defendants in writing of its decision.

107. If Defendants elect to invoke the dispute resolution procedures set forth in Section XII (Dispute Resolution), they shall do so no later than 30 Days after receipt of EPA's notice. In any such proceeding, Defendants shall have the burden of demonstrating by a preponderance of the evidence that the delay or anticipated delay has been or will be caused by a Force Majeure event, that the duration of the delay or the extension sought was or will be warranted under the circumstances, that best efforts were exercised to avoid and mitigate the effects of the delay, and that Defendants complied with the requirements of Paragraphs 103 and 104, above. If

Defendants carry this burden, the delay at issue shall be deemed not to be a violation by Defendants of the affected obligation of this Consent Decree identified to EPA and the Court.

XII. DISPUTE RESOLUTION

108. Unless otherwise expressly provided for in this Consent Decree, the Dispute Resolution procedures of this Section shall be the exclusive mechanism to resolve disputes arising under or with respect to this Consent Decree. Defendants' failure to seek resolution of a dispute under this Section shall preclude Defendants from raising any such issue as a defense to an action by the United States or the States to enforce any obligation of Defendants arising under this Decree.

109. Informal Dispute Resolution. Any dispute subject to Dispute Resolution under this Consent Decree shall first be the subject of informal negotiations. The dispute shall be considered to have arisen when Defendants send the United States and the State(s) (as applicable) a written Notice of Dispute. The Notice of Dispute shall clearly state the matter in dispute. The period of informal negotiations shall not exceed 30 Days from the date the dispute arises, unless that period is modified by written agreement. If the Parties cannot resolve a dispute by informal negotiations, then the position advanced by the United States, after consultation with the State(s) (as applicable), shall be considered binding unless, within 10 Days after the conclusion of the informal negotiation period, Defendants invoke formal dispute resolution procedures as set forth below.

110. Formal Dispute Resolution. Defendants shall invoke formal dispute resolution procedures, within the time period provided in the preceding Paragraph, by serving on the United States and the State(s) (as applicable) a written Statement of Position regarding the matter in

dispute. The Statement of Position shall include, but need not be limited to, any factual data, analysis, or opinion supporting Defendants' position and any supporting documentation relied upon by Defendants.

111. The United States shall serve its Statement of Position within 45 Days of receipt of Defendants' Statement of Position. The United States' Statement of Position shall include, but need not be limited to, any factual data, analysis, or opinion supporting that position and any supporting documentation relied upon by the United States, and shall be developed after consultation with the States. The United States' Statement of Position shall be binding on Defendants, unless Defendants file a motion for judicial review of the dispute in accordance with Paragraph 112.

112. Defendants may seek judicial review of the dispute by filing with the Court and serving on the United States and the State(s), in accordance with Section XVI (Notices) of this Consent Decree, a motion requesting judicial resolution of the dispute. The motion must be filed within 10 Days of receipt of the United States' Statement of Position pursuant to Paragraph 111. The motion shall contain a written statement of Defendants' position on the matter in dispute, including any supporting factual data, analysis, opinion, or documentation, and shall set forth the relief requested and any schedule within which the dispute must be resolved for orderly implementation of this Consent Decree.

113. The United States and/or the State(s) shall respond to Defendants' motion within the time period allowed by the Local Rules of this Court. Defendants may file a reply memorandum, to the extent permitted by the Local Rules.

114. Standard of Review

a. Disputes Concerning Matters Accorded Record Review. Except as otherwise provided in this Consent Decree, in any dispute brought under Paragraph 112 pertaining to the adequacy or appropriateness of plans, procedures to implement plans, schedules or any other items requiring approval by EPA under this Consent Decree; the adequacy of the performance of work undertaken pursuant to this Consent Decree; and all other disputes that are accorded review on the administrative record under applicable principles of administrative law, Defendants shall have the burden of demonstrating, based on the administrative record, that the position of the United States is arbitrary and capricious or otherwise not in accordance with law.

b. Other Disputes. Except as otherwise provided in this Consent Decree, in any other dispute brought under Paragraph 112, Defendants shall bear the burden of proving that its actions were in compliance with this Consent Decree; or, if the dispute concerns the interpretation of this Consent Decree, Defendants shall bear the burden of demonstrating that their interpretation is consistent with the language of the Consent Decree and better furthers its objectives than the position advanced by the United States.

115. The invocation of Dispute Resolution procedures under this Section shall not, by itself, extend, postpone, or affect in any way any obligation of Defendants under this Consent Decree, unless and until final resolution of the dispute so provides. Stipulated penalties with respect to the disputed matter shall continue to accrue from the first Day of noncompliance, but payment shall be stayed pending resolution of the dispute as provided in Paragraph 96. If Defendants do not prevail on the disputed issue, stipulated penalties shall be assessed and paid as provided in Section X (Stipulated Penalties).

XIII. INFORMATION COLLECTION AND RETENTION

116. The United States, the States, and their representatives, including attorneys, contractors, and consultants, shall have the right of entry onto any Facility, at all reasonable times, upon presentation of identification or credentials, to:

- a. Monitor the progress of activities required under this Consent Decree;
- b. Verify any data or information submitted to the United States or the States in accordance with the terms of this Consent Decree;
- c. Obtain samples and, upon request, splits of any samples taken by Defendants or its representatives, contractors, or consultants;
- d. Obtain documentary evidence, including photographs and similar data; and
- e. Assess Defendants' compliance with this Consent Decree.

117. Upon request, Defendants shall provide EPA and the States, or their authorized representatives, splits of any samples taken by Defendants. Upon request, EPA and the States shall provide Defendants splits of any samples taken by EPA or the States.

118. Until five years after the termination of this Consent Decree, Defendants shall retain, and shall instruct their contractors and agents to preserve, all non-identical copies of all documents, records, or other information (including documents, records, or other information in electronic form) in their or their contractors' or agents' possession or control, or that come into their or their contractors' or agents' possession or control, and that relate in any manner to Defendants' performance of its obligations under this Consent Decree. This information-retention requirement shall apply regardless of any contrary corporate or institutional policies or procedures. At any time during this information-retention period, upon request by the United

States or the States, Defendants shall provide copies of any documents, records, or other information required to be maintained under this Paragraph.

119. At the conclusion of the information-retention period provided in the preceding Paragraph, Defendants shall notify the United States and the States at least 90 Days prior to the destruction of any documents, records, or other information subject to the requirements of the preceding Paragraph and, upon request by the United States or the States, Defendants shall deliver any such documents, records, or other information to EPA or the States. Defendants may assert that certain documents, records, or other information is privileged under the attorney-client privilege or any other privilege recognized by federal law. If Defendants assert such a privilege, they shall provide the following: (a) the title of the document, record, or information; (b) the date of the document, record, or information; (c) the name and title of each author of the document, record, or information; (d) the name and title of each addressee and recipient; (e) a description of the subject of the document, record, or information; and (f) the privilege asserted by Defendants. However, no documents, records, or other information created or generated pursuant to the requirements of this Consent Decree shall be withheld on grounds of privilege.

120. Defendants may also assert that information required to be provided under this Section is protected as CBI by following the procedures set forth in 40 C.F.R. Part 2; Ala. Code § 22-22-9(c); or KRS § 224.10-210; Tenn. Code Ann. § 10-7-504(a)(5)(A) (including sending such material only to the Tennessee Attorney General's Office), as applicable. The United States and the States will treat such materials in accordance with the applicable federal or state CBI regulations.

121. This Consent Decree in no way limits or affects any right of entry and inspection,

or any right to obtain information, held by the United States or the States pursuant to applicable federal or state laws, regulations, or permits, nor does it limit or affect any duty or obligation of Defendants to maintain documents, records, or other information imposed by applicable federal or state laws, regulations, or permits.

XIV. EFFECT OF SETTLEMENT/RESERVATION OF RIGHTS

122. This Consent Decree resolves the civil claims of the United States and the States alleged in the Complaint for the violations set forth in Appendix F to this Consent Decree; provided, however, that this Decree does not resolve or affect Defendants' obligations to comply with any existing State administrative orders.

123. The United States, DOI, and the States reserve all legal and equitable remedies available to enforce the provisions of this Consent Decree. This Consent Decree does not limit the rights of the United States, DOI, or the States to obtain penalties or injunctive relief under the CWA, SMCRA, or implementing regulations, or under other federal or state laws, regulations, or permit conditions, except as expressly specified in Paragraph 122. The United States, DOI, and the States further reserve all legal and equitable remedies to address any imminent and substantial endangerment to the public health or welfare or the environment arising at, or posed by, Defendants' Facilities, whether related to the violations addressed in this Consent Decree or otherwise.

124. Notwithstanding any other provision of this Consent Decree, the resolution of liability provided by Paragraph 122 is conditioned on the veracity and completeness of the Financial Information provided by Defendants to the United States. The United States reserves, and this Consent Decree is without prejudice to, the right to reinstate or reopen this action, or to

commence a new action seeking relief other than as provided in this Consent Decree, if the Financial Information provided by the Defendants, or the financial certification made by the Defendants in Paragraph 83, is in any material respect false or inaccurate.

125. If the Financial Information or financial certification is subsequently determined by EPA to be, in any material respect, false or inaccurate, Defendants shall forfeit all payments made pursuant to this Consent Decree, and the resolution of liability provided by Paragraph 122 shall be null and void. Such forfeiture shall not constitute liquidated damages and shall not in any way foreclose the United States' or the States' right to pursue any other causes of action arising from Defendants' materially false or inaccurate information.

126. In any subsequent administrative or judicial proceeding initiated by the United States, DOI, or the State(s) for injunctive relief, civil penalties, and/or other appropriate relief relating to the Defendants' violations, Defendants shall not assert, and may not maintain, any defense or claim based upon the principles of waiver, *res judicata*, collateral estoppel, issue preclusion, claim preclusion, claim-splitting, or other defenses based upon any contention that the claims raised by the United States, DOI, or the States in the subsequent proceeding were or should have been brought in the instant case, except with respect to claims that have been specifically resolved pursuant to Paragraph 122.

127. This Consent Decree is not a permit, or a modification of any permit, under any federal, state, or local laws or regulations. Defendants are responsible for achieving and maintaining complete compliance with all applicable federal, state, and local laws, regulations, and permits; and Defendants' compliance with this Consent Decree shall be no defense to any action commenced pursuant to any such laws, regulations, or permits, except as set forth herein.

The United States, DOI, and the States do not, by their consent to the entry of this Consent Decree, warrant or aver in any manner that Defendants' compliance with any aspect of this Consent Decree shall result in compliance with provisions of the CWA, 33 U.S.C. § 1311, *et seq.*, or with any other provisions of federal, state, or local laws, regulations, or permits.

128. This Consent Decree does not limit or affect the rights of Defendants or of the United States, DOI, or the States against any third parties, not party to this Consent Decree, nor does it limit the rights of third parties, not party to this Consent Decree, against Defendants, except as otherwise provided by law.

129. This Consent Decree shall not be construed to create rights in, or grant any cause of action to, any third party not party to this Consent Decree.

XV. COSTS

130. The Parties shall bear their own costs of this action, including attorneys' fees, except that the United States and the States shall be entitled to collect the costs (including attorneys' fees) incurred in any action necessary to collect any portion of the civil penalty or any stipulated penalties due but not paid by Defendants.

XVI. NOTICES

131. Unless otherwise specified herein, whenever notifications, submissions, reports, or communications are required by this Consent Decree, they shall be made in writing and addressed as follows:

To the United States:

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Washington, D.C. 20044-7611
Re: DJ No. 90-5-1-1-08470/1

Director, Office of Civil Enforcement
U.S. Environmental Protection Agency
Ariel Rios Building, 2241A
1200 Pennsylvania Ave., N.W.
Washington, D.C. 20460

NPDES Enforcement Branch Chief
U.S. EPA Region III
1650 Arch Street, 3WP42
Philadelphia, PA 19103

NPDES Permitting and Enforcement Branch Chief
U.S. EPA Region IV
61 Forsyth Street, S.W.
Atlanta, GA 30303

To EPA:

Director, Office of Civil Enforcement
U.S. Environmental Protection Agency
Ariel Rios Building, 2241A
1200 Pennsylvania Ave., N.W.
Washington, D.C. 20460

NPDES Enforcement Branch Chief
U.S. EPA Region III
1650 Arch Street, 3WP42
Philadelphia, PA 19103

NPDES Permitting and Enforcement Branch Chief
U.S. EPA Region IV
61 Forsyth Street, S.W.
Atlanta, GA 30303

To EPA for purposes of email or telephone notice required by Paragraphs 77 and 104:
Melissa Raack, raack.melissa@epa.gov, 202-564-7039

To DOI:

Applicant/Violator System Office
Office of Surface Mining Reclamation and Enforcement
2679 Regency Rd.
Lexington, KY 40503
Attn: Stephanie Varvell

Regional Director, Appalachian Region
Office of Surface Mining Reclamation and Enforcement
3 Parkway Center
Pittsburgh, PA 15220

To Alabama:

For legal and technical submittals:

Office of Attorney General
501 Washington Avenue,
Montgomery, Alabama 36130-0152

and

Office of General Counsel
Alabama Department of Environmental Management
P.O. Box 301463
Montgomery, Alabama 36130-1463

For technical submittals only:

Alabama Department of Environmental Management
Attn: Chief of the Stormwater Management Branch, Water Division
P. O. Box 301463
Montgomery, Alabama 36130

To Kentucky:

John G. Horne, II
Executive Director/General Counsel
Office of General Counsel
Kentucky Energy and Environment Cabinet
Office of General Counsel
300 Sower Blvd – 3rd Floor
Frankfort, Kentucky 40601

To Tennessee:

For technical submittals only:

Tennessee Department of Environment and Conservation
Mining Section
Attention: Dave Turner
3711 Middlebrook Pike
Knoxville, TN 37921

For legal submittals:

Tennessee Attorney General's Office
Environmental Division
Attention: Wilson S. Buntin
P.O. Box 20207
Nashville, TN 37202

To Virginia:

For legal submittals:

Office of the Virginia Attorney General
Attn: Environmental, Counsel for DMME
Ninth Street Office Building
202 N. Ninth Street
Richmond, Virginia 23219

For all other submittals:

Department of Mines, Minerals and Energy
Attn: Division of Mined Land Reclamation,
P.O. Drawer 900, Big Stone Gap, Virginia 24219

To Defendants:

James C. Justice, III, Executive Vice-President
Southern Coal Corporation
302 South Jefferson Street
Roanoke, VA. 24011

Tom D. Lusk
Chief Operating Officer
Southern Coal Corporation
216 Lake Drive
Daniels, WV 25832
304-252-1074
tomdlusk@southerncoalcorp.com

Stephen W. Ball
Southern Coal Corporation
302 S. Jefferson Street
Roanoke, Virginia 24011
540-776-7890
steve.ball@bluestoneindustries.com

As Necessary, to the Trustee:

Wesley H. White Esq.
Trust Legal Counsel
United Wealth Management Group
United Bank, Inc.
514 Market Street
Parkersburg, WV 26101
304-357-5189 (Direct)
wesley.white@bankwithunited.com

As Necessary, to the Grantor, Environmental Fund, LLC:

Steven W. Ball
Treasurer
Wintergreen Hospitality Partners, LLC
(the sole member of Environmental Fund, LLC)
Environmental Fund, LLC
302 S. Jefferson Street
Roanoke, Virginia 24011
540-776-7890

steve.ball@bluestoneindustries.com

As Necessary, to the Issuing Bank for the LOC:

Phyllis Q. Karavatakis

President

Carter Bank & Trust

1300 Kings Mountain Road

Martinsville, Virginia 24112

276-656-1776

Phyllis.Karavatakis@carterbankandtrust.com

132. Any Party, the Grantor, the Trustee, or the issuing bank for the LOC, as necessary, may, by written notice to the other Parties, the Grantor, the Trustee, and the issuing bank for the LOC, change its designated notice recipient or notice address provided above.

133. Notices submitted pursuant to this Section shall be deemed submitted upon mailing, unless otherwise provided in this Consent Decree or by mutual agreement of the Parties in writing.

XVII. RETENTION OF JURISDICTION

134. The Court shall retain jurisdiction over this case until termination of this Consent Decree, for the purpose of resolving disputes arising under this Decree or entering orders modifying this Decree, pursuant to Sections XII (Dispute Resolution) or XVIII (Modification) or effectuating or enforcing compliance with the terms of this Decree.

XVIII. MODIFICATION

135. The terms of this Consent Decree, including any attached appendices, may be modified only by a subsequent written agreement signed by all the Parties. Where the modification constitutes a material change to this Decree, it shall be effective only upon approval by the Court.

136. Any disputes concerning modification of this Decree shall be resolved pursuant to Section XII of this Decree (Dispute Resolution); provided, however, that, instead of the burden of proof provided by Paragraph 114, the Party seeking the modification bears the burden of demonstrating that it is entitled to the requested modification in accordance with Federal Rule of Civil Procedure 60(b).

XIX. TERMINATION

137. After Defendants have completed the requirements of Paragraphs 40-41 (Environmental Management System and EMS Audit), Paragraph 42 (Environmental Audits), Paragraph 43 (Treatment System Audits), Paragraphs 48-54 and 57 (Compliance Database and Database Evaluation), and Paragraph 58-59 (Publicly Available Information); have thereafter maintained consistent satisfactory compliance with this Consent Decree for an additional period of three years; have complied with all other requirements of this Consent Decree; and have paid the civil penalty and any accrued stipulated penalties as required by this Consent Decree, Defendants may serve upon the United States and the States a Request for Termination, stating that the Defendants have satisfied those requirements, together with all necessary supporting documentation.

138. Following receipt by the United States and the States of Defendants' Request for Termination, the Parties shall confer informally concerning the Request and any disagreement that the Parties may have as to whether the Defendants have satisfactorily complied with the requirements for termination of this Consent Decree. If the United States, after consultation with the States, agrees that the Decree may be terminated, the Parties shall submit, for the Court's approval, a joint stipulation terminating the Decree.

139. If the United States, after consultation with the States, does not agree that the Decree may be terminated, the Defendants may invoke Dispute Resolution under Section XII. However, the Defendants shall not seek Dispute Resolution of any dispute regarding termination until 60 Days after service of its Request for Termination.

XX. PUBLIC PARTICIPATION

140. This Consent Decree shall be lodged with the Court for a period of not less than 30 Days for public notice and comment in accordance with 28 C.F.R. § 50.7. The United States reserves the right to withdraw or withhold its consent if the comments regarding this Consent Decree disclose facts or considerations indicating that this Consent Decree is inappropriate, improper, or inadequate. Defendants consent to entry of this Consent Decree without further notice and agree not to withdraw from or oppose entry of this Consent Decree by the Court or to challenge any provision of the Decree, unless the United States has notified Defendants in writing that it no longer supports entry of the Decree.

XXI. SIGNATORIES/SERVICE

141. Each undersigned representative of the Defendants and the States, and, the Assistant Attorney General for the Environment and Natural Resources Division of the Department of Justice certifies that he or she is fully authorized to enter into the terms and conditions of this Consent Decree and to execute and legally bind the Party he or she represents to this document.

142. This Consent Decree may be signed in counterparts, and its validity shall not be challenged on that basis. Defendants agree to accept service of process by mail with respect to all matters arising under or relating to this Consent Decree and to waive the formal service

requirements set forth in Rules 4 and 5 of the Federal Rules of Civil Procedure and any applicable Local Rules of this Court including, but not limited to, service of a summons. The Parties agree that Defendants need not file an answer to the complaint in this action unless or until the Court expressly declines to enter this Consent Decree.

XXII. INTEGRATION

143. This Consent Decree constitutes the final, complete, and exclusive agreement and understanding among the Parties with respect to the settlement embodied in the Decree and supersedes all prior agreements and understandings, whether oral or written, concerning the settlement embodied herein. Other than submissions that are subsequently submitted and approved pursuant to this Decree, the Parties acknowledge that there are no representations, agreements, or understandings relating to the settlement other than those expressly contained in this Consent Decree.

XXIII. FINAL JUDGMENT

144. Upon approval and entry of this Consent Decree by the Court, this Consent Decree constitutes a final judgment of the Court as to the United States, the States, and Defendants.

XXIV. APPENDICES

145. The following appendices are attached to and part of this Consent Decree:

Appendix A: Financial Information Submitted to the United States from Southern Coal and Affiliated Companies

Appendix B: Priority Permits for Environmental Audits

Appendix C: Irrevocable Letter of Credit

Appendix D: Standby Trust Agreement

Appendix E: NPDES Permits that Share an Outlet

Appendix F: Violations Resolved by this Consent Decree

SO ORDERED THIS _____ DAY OF _____, 2016.

United States District Judge

THE UNDERSIGNED PARTIES enter into this Consent Decree in
the matter of *United States, et al. v. Southern Coal Corp. et al.*
FOR THE UNITED STATES OF AMERICA

Date: _____

[REDACTED]

JOHN C. CRUDEN
Assistant Attorney General
Environment and Natural Resources Division
U.S. Department of Justice
Washington, D.C. 20530

Date: 09/29/16

[REDACTED]

LORI JONAS (CA Bar No. 158268)
Senior Attorney
Tel: (202) 514-4080
Email: lori.jonas@usdoj.gov
Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Washington, D.C. 20044

LESLIE ALLEN (Wash. DC Bar No. 421354)
Senior Attorney
Tel: (202) 514-4114
Email: leslie.allen@usdoj.gov

PATRICK CASEY (FL Bar No. 731048)
Senior Counsel
Tel: (202) 514-1448
Email: patrick.casey@usdoj.gov

LEIGH P. RENDÉ (PA Bar No. 203452)
Trial Attorney
Tel: (202) 514-1461
Email: leigh.rende@usdoj.gov

THE UNDERSIGNED PARTIES enter into this Consent Decree in the matter of *United States, et al. v. Southern Coal Corp. et al.*,

FOR THE UNITED STATES OF AMERICA

JOHN P. FISHWICK JR.
United States Attorney
Western District of Virginia



Date: 9/26/16

ANTHONY GIORNO (VSB No. 15830)
Assistant United States Attorney
Chief, Civil Division
United States Attorney's Office
310 1st Street, SW
Room 906
Roanoke, VA 24011
Tel: 540-857-2906
Email: anthony.giorno@usdoj.gov

THE UNDERSIGNED PARTIES enter into this Consent Decree in the matter of *United States, et al. v. Southern Coal Corp. et al.*,

FOR THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY (REGION 3)

Date: 9/16/2016

[REDACTED]

SHAWN M. GARVIN
Regional Administrator
U.S. Environmental Protection Agency, Region III
1650 Arch Street
Philadelphia, PA 19103-2029

Date: 9/14/16

[REDACTED]

MARY B. COE
Regional Counsel
U.S. Environmental Protection Agency, Region III
1650 Arch Street
Philadelphia, PA 19103-2029

Date: 9/13/16

[REDACTED]

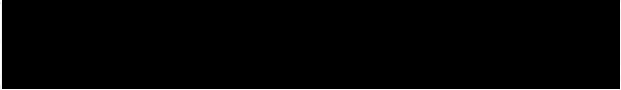
DOUGLAS FRANKENTHALER
Assistant Regional Counsel
U.S. Environmental Protection Agency, Region III
1650 Arch Street
Philadelphia, PA 19103-2029

THE UNDERSIGNED PARTIES enter into this Consent Decree in the matter of *United States, et al. v Southern Coal Corp. et al.*,

FOR THE UNITED STATES ENVIRONMENTAL
PROTECTION AGENCY (REGION IV)

Date: _____

9/14/16

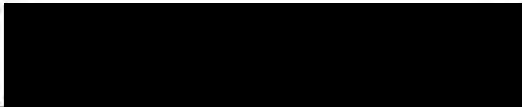


MARY J. WILKES
Regional Counsel
U.S. Environmental Protection Agency, Region IV
61 Forsyth Street, S.W.
Atlanta, GA 30303

THE UNDERSIGNED PARTIES enter into this Consent Decree in the matter of *United States, et al. v. Southern Coal Corp. et al.*,

FOR THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY (OECA)

Date: 9/13/16



SUSAN SHINKMAN
Director, Office of Civil Enforcement
Office of Enforcement and Compliance Assurance
U.S. Environmental Protection Agency
William J. Clinton Building, South
1200 Pennsylvania Ave., N.W.
Washington, D.C. 20460

Date: 9/7/16



CP

MARK POLLINS
Director, Water Enforcement Division
Office of Enforcement and Compliance Assurance
U.S. Environmental Protection Agency
William J. Clinton Building South
1200 Pennsylvania Ave., N.W.
Washington, D.C. 20460

Date: 9/7/16




MELISSA RAACK
Attorney-Advisor, Water Enforcement Division
Office of Enforcement and Compliance Assurance
U.S. Environmental Protection Agency
William J. Clinton Building South,
1200 Pennsylvania Ave., N.W.
Washington, D.C. 20460

THE UNDERSIGNED PARTIES enter into this Consent Decree in the matter of *United States, et al. v. Southern Coal Corp. et al.*,


FOR THE STATE OF ALABAMA

Date: 9-13-16


ROBERT D. TAMBLING (AL Bar No. ASB-6026-N67R)
Assistant Attorney General
State of Alabama
501 Washington Avenue
Montgomery, Alabama 36130-0152
Tel: (334) 242-7445
Email: rtambling@ago.state.al.us

FOR ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT


Date: 9.13.16


SCHUYLER K. ESPY (AL Bar No. ASB-7686-B37K)
Associate General Counsel
Alabama Department of Environmental Management
P.O. Box 301463
Montgomery, Alabama 36130-1463
Tel: (334) 271-7855
Email: SEspy@adem.state.al.us


THE UNDERSIGNED PARTIES enter into this Consent Decree in the matter of *United States, et al. v. Southern Coal Corp. et al.*,

FOR THE COMMONWEALTH OF KENTUCKY

Date: SEPT. 13 2016


R. BRUCE SCOTT
Deputy Secretary
Energy and Environment Cabinet
300 Sower Blvd., 3rd floor
Frankfort, KY 40601

Date: 9-13-2016



JOHN G. HORNE, II (KY Bar No. 83826)
Executive Director/General Counsel
Office of General Counsel
Kentucky Energy and Environment Cabinet
Office of General Counsel
300 Sower Blvd - 3rd Floor
Frankfort, Kentucky 40601
Tel: (502) 782-6978
Email: John.horne@ky.gov

THE UNDERSIGNED PARTIES enter into this Consent Decree in the matter of *United States, et al. v. Southern Coal Corp. et al.*,

FOR THE STATE OF TENNESSEE

HERBERT H. SLATERY III
Attorney General and Reporter
State of Tennessee

Date: 9-20-16


WILSON S. BUNTIN (TN Bar No.: 023231)
Senior Counsel
Tennessee Attorney General's Office
Environmental Division
P.O. Box 20207
Nashville, TN 37202
Tel: (615) 253-5118
Email: Wilson.buntin@ag.tn.gov

THE UNDERSIGNED PARTIES enter into this Consent Decree in the matter of *United States, et al. v. Southern Coal Corp. et al.*,

FOR THE COMMONWEALTH OF VIRGINIA

Date: 9/26/2016



PAUL KUGELMAN, JR. (VSB No. 41624)
Senior Assistant Attorney General
Office of the Attorney General
900 East Main Street
Richmond, Virginia 23219
(804) 786-2071 - Main
(804) 786-3811 - Direct Dial
Email: pkugelman@oag.state.va.us

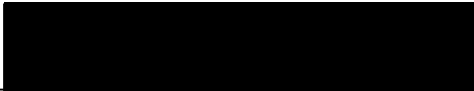
THE UNDERSIGNED PARTIES enter into this Consent Decree in the matter of *United States, et al. v. Southern Coal Corp. et al.*,

FOR THE DEFENDANTS

SOUTHERN COAL CORPORATION; JUSTICE COAL OF ALABAMA, LLC; A & G COAL CORPORATION; FOUR STAR RESOURCES LLC; INFINITY ENERGY, INC.; KENTUCKY FUEL CORPORATION; SEQUOIA ENERGY, LLC; VIRGINIA FUEL CORPORATION; NATIONAL COAL, LLC; PREMIUM COAL COMPANY, INCORPORATED; S AND H MINING INC.; AIRWAY RESOURCES, L.L.C.; BADEN RECLAMATION COMPANY; BLACK RIVER COAL, LLC; CHESTNUT LAND HOLDINGS, LLC; MEG-LYNN LAND COMPANY, INC.; NINE MILE MINING, INC.; CANE PATCH MINING CO., INC.; BLUESTONE RESOURCES INC.; DYNAMIC ENERGY, INC.; GREENTHORN, LLC; JUSTICE HIGHWALL MINING, INC.; NATIONAL RESOURCES, INC.; NUFAC MINING COMPANY, INC.; PAY CAR MINING, INC.; SECOND STERLING CORP.; AND NEWGATE DEVELOPMENT OF BECKLEY LLC


Date:

Aug. 31, 2016


TOM D. LUSK
Chief Operating Officer
Southern Coal Corporation
216 Lake Drive
Daniels, WV 25832
304-252-1074
tomdlusk@southerncoalcorp.com

COUNSEL TO SOUTHERN COAL CORP. AND
AFFILIATES

Date: Aug. 31, 2016


S. Benjamin Bryant, WVSB No. 520
Carey, Scott, Douglas & Kessler, PLLC
707 Virginia Street East
901 Chase Tower (25301)
P.O. Box 913
Charleston, West Virginia 25323
304-345-1234
sbbryant@csdlawfirm.com

Michael W. Carey, WVSB No. 635
Carey, Scott, Douglas & Kessler, PLLC
707 Virginia Street East
901 Chase Tower (25301)
P.O. Box 913
Charleston, West Virginia 25323
304-345-1234
mwcarey@csdlawfirm.com

Date: Aug. 31, 2016


FOR THE GRANTOR
ENVIRONMENTAL FUND, LLC



STEVEN W. BALL, ~~Treasurer~~ *Secretary*
Wintergreen Hospitality Partners, LLC
(the sole member of Environmental Fund, LLC)
Environmental Fund, LLC
302 S. Jefferson Street
Roanoke, Virginia 24011
540-776-7890
steve.ball@bluestoneindustries.com

FOR THE TRUSTEE
UNITED BANK, INC.

Date: 8-31-16


WESLEY H. WHITE ESQ.
Trust Legal Counsel
United Wealth Management Group
United Bank, Inc.
514 Market Street
Parkersburg, WV 26101
304-357-5189 (Direct)
wesley.white@bankwithunited.com

FOR THE ISSUING BANK FOR THE LOC
CARTER BANK & TRUST

Date: 9-1-16



PHYLLIS Q. KARAVATAKIS
President
Carter Bank & Trust
1300 Kings Mountain Road
Martinsville, Virginia 24112
Phyllis.Karavatakis@carterbankandtrust.com
Telephone: (276) 656-1776
Facsimile: (276) 656-6765

APPENDIX A

FINANCIAL INFORMATION SUBMITTED TO THE UNITED STATES FROM SOUTHERN COAL AND AFFILIATED COMPANIES

- Promissory Notes
- Installment Sales Contracts
- Equipment Lease Agreements
- Equipment Debt Summary
- Security Agreements
- Guaranty Agreements
- Purchase Agreements
- Finance Agreement
- Mortgage Agreements
- Deeds of Trust
- Bank Notes
- Assignment of Permits
- Judicial Settlement Documents
- Corporate Tax Returns and Schedules
- Corporate Financial Records
- Corporate Financial Projections
- Corporate Budget Documents
- Corporate Organization Information
- Intercorporate Transactions
- Southern Coal Corp. Loans from Shareholders
- Correspondence from Management and Counsel

APPENDIX B

Priority Permits for Treatment System Audits

Phase 1

Alabama

SMCRA	NPDES	Facility Name
P3946	AL0080071	Crane Central Mine

Kentucky

SMCRA	NPDES	Facility Name
860-8020	KY0094510	Jones Fork Preparation Plant
860-5339	KYGE40925	Tutrlr Br. (Abundance)
860-9015	KYGE40925	Jones Fork Impoundment
860-9016	KYGE40925	Jones Fork Refuse
860-5346	KYGE40853	Mousie HZ #4 (Bear Br.)
860-5349	KYGE40899	Slone Branch
860-0505	KYGE40875	Yellow Mountain
860-5342	KYGE40977	Triplett Branch
860-0502	KYGE40977	Big Springs #1

Tennessee

SMCRA	NPDES	Facility Name
3237/3239	TN0049964	Baldwin Plant/Baldwin Refuse
TN-021	TN0079502	Mine 14
3183	TN0079570	Area 20
3154	TN0076376	Mine 7

Virginia

SMCRA	NPDES	Facility Name
1702073	VA0082073	VFC-Calvin Facilities
1301742	VA0081742	Kelly View Unit Train Load
1101914	VA0081914	Sawmill Hollow #3 Mine
1101916	VA0081916	Sawmill Hollow Mine #2
1101991	VA0081991	Craiger Hollow Surface Mine
1402094	VA0082094	War Creek Mine #1
1602071	VA0082071	VFC- Eastern Strip
1101975	VA0081975	Canepatch/Sargent Hollow
1102077	VA0082077	VFC - Hobcaw Strip
1102059	VA0082059	VFC Surface Mine #1
1101953	VA0081953	Baden Surface Remining
1102042	VA0082042	MRC No. 1
1302047	VA0082047	Ramsey Prep
1602078	VA0082078	VFC-Eastern Strip
1602074	VA0082074	State Line Strip
1101905	VA0081905	Looney Ridge Surface Mine
1102052	VA0082052	Kelly Branch Surface Mine

Carter Bank & Trust
1300 Kings Mountain Road
Martinsville, Virginia 24112
(276) 656-1776

IRREVOCABLE STANDBY LETTER OF CREDIT

IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER: **[insert number]**

ISSUANCE DATE: **[insert date]**

MAXIMUM AMOUNT: \$4,500,000

APPLICANT:

Environmental Fund, LLC

[Insert contact information (address, phone, email, etc.)]

TO:

U.S. Environmental Protection Agency, Regions 3 and 4
c/o Melissa K. Raack, Office of Civil Enforcement, Mail Code 2243A, U.S. EPA,
1200 Pennsylvania Ave., NW, Washington, DC 20004.

Dear Sir or Madam:

We hereby establish our Irrevocable Standby Letter of Credit No. **[insert number]** in your favor, at the request and for the account of Environmental Fund, LLC (“Applicant”), in the amount of \$4,500,000 within thirty days of the Effective Date of the Consent Decree [dated] [Docket Number ____] (“Effective Date”) (and reduced as follows: \$3,500,000 on the first year anniversary of the Effective Date; \$2,500,000 on the second year anniversary of the Effective Date; \$1,500,000 on the third year anniversary of the Effective Date; and \$0 on the fourth year anniversary of the Effective Date) (the “Maximum Amount”). We hereby authorize you, the United States Environmental Protection Agency (“EPA”), to draw at sight on us, Carter Bank & Trust, an aggregate amount equal to the Maximum Amount, to be deposited as described below, upon presentation of:

- (1) Your sight draft, bearing reference to this Letter of Credit No. **[insert number]** (which may, without limitation, be presented in the form attached hereto as Exhibit A), presented to us at the Notice Address; and
- (2) Your signed statement reading as follows: “I certify that the amount of the draft is payable pursuant to the Consent Decree, dated **[insert date]**, **[insert docket number]** (“Consent Decree”), entered into, applying to and binding upon Environmental Fund,

LLC, and relating to the coal mines and coal processing facilities in Alabama, Kentucky, Tennessee, Virginia, and West Virginia.

This letter of credit is effective within thirty days of [the Effective Date] and shall expire on [fourth year anniversary of the Effective Date].

All notifications, requests, and demands required or permitted hereunder shall be given in writing, identify the Consent Decree, and provide a contact person (and contact information).

Multiple and partial draws on this letter of credit are expressly permitted, up to an aggregate amount not to exceed the Maximum Amount. Whenever this letter of credit is drawn on, under, and in compliance with the terms hereof, we shall duly honor such draft upon presentation to us, and we shall deposit, on the same day, or if received after 2:00 p.m., the next day on which federally-insured banks are generally open in Martinsville, Virginia, the amount of the draft directly into the standby trust fund established by the applicant in accordance with the Consent Decree for the fulfillment of the Defendants' obligations under the Consent Decree.

Each notice, request or other communication to be sent to us by the Applicant or you under this Letter of Credit shall be presented at our office (the "Notice Address") located at:

Carter Bank & Trust
1300 Kings Mountain Road
Martinsville, Virginia 24112
Attn: Phyllis Q. Karavatakis, President
phyllis.karavatakis@carterbankandtrust.com

with a copy sent by facsimile to number (276) 656-6765 or such other facsimile number or electronic mail address that we may hereafter designate by written notice delivered to the Applicant and you.

All banking and other charges under this letter of credit are for the account of the Applicant.

This letter of credit is subject to the most recent edition of the Uniform Customs and Practice for Documentary Credits, published and copyrighted by the International Chamber of Commerce.

Very Truly Yours,

Date: _____

By [signature]: _____

Printed name: _____

Title: _____

Address: _____

Contact information: _____

**Exhibit A - Form of Sight Draft
[EPA LETTERHEAD]**

SIGHT DRAFT

TO: **Carter Bank & Trust**
Phyllis Q. Karavatakis, President
1300 Kings Mountain Road
Martinsville, VA 24112
phyllis.karavatakis@carterbankandtrust.com

RE: Letter of Credit No. **[insert number]**

DATE: **[Insert date on which draw is made]**

TIME: **[Insert time of day at which draw is made]**

This draft is drawn under your Irrevocable Standby Letter of Credit No. **[insert number]**. I certify that the amount of the draft is payable pursuant to the Consent Decree, dated **[insert date]**, **[insert docket number]** (“Consent Decree”), entered into, applying to and binding upon Environmental Fund, LLC, and relating to coal mining and coal processing facilities in Alabama, Kentucky, Tennessee, Virginia, and West Virginia. Pay to the standby trust fund, established by Environmental Fund, LLC in accordance with the Consent Decree for the fulfillment of Environmental Fund, LLC’s obligations under the Consent Decree, the amount of \$**[insert dollar amount of draw]**.

Pay such amount as is specified in the immediately preceding paragraph to the standby trust fund as follows: **[insert specific standby trust fund wiring instructions and information: e.g., name of institution, ABA number, Attn: [point of contact and title], account number, reference number]**.

This Sight Draft has been duly executed by the undersigned, an authorized representative or agent of the United States, whose signature hereupon constitutes an endorsement.

By [signature]: _____
Printed name: _____
Title: _____
Address: _____
Contact information: _____

West Virginia

SMCRA	NPDES	Facility Name
S-3014-11	WV1026488	Three Marie Highwall Mine
S-0072-82	WV1006304	Red Fox Strip Surface Mine
S-4025-86	WV0097446	Nufac Surface Mine 2
S-3009-08	WV1022580	Tams No.1 Surface Mine
U-0432-00	WV1006681	Double E Deep Mine No.1
S-4009-00	WV1018965	Sewell Seam Surface #2
S-4008-99	WV1018779	Pinnacle Ridge Surface Mine
S-4003-99	WV1018736	Payne Branch Strip Surface Mine

Phase 2

Alabama

SMCRA	NPDES	Facility Name
P3843, P3877	AL0062693	Mine No. 2
P3807	AL0072991	Henagar Mine
P3822	AL0073920	Mine No. 1
P3908	AL0078867	Poore Kirby
P3829	AL0073962	Glade Prep Plant
P3889	AL0078026	Mine No. 3

Kentucky

SMCRA	NPDES	Facility Name
813-0354	KYGE40652	Five Mile
813-0363	KYGE40958	Spring Fork
813-5032	KYGE40964	K2 Deep Mine
813-7036	KYGE40958	Haul Road
813-8028	KYGE40659	Prep Plant
813-8032	KYGE40646	K2 Impoundment
813-8033	KYGE40646	K2 Impoundment
836-5580	KYGE40714	Inner Mountain Mining
836-5581	KYGE40695	Marshall Mining #7
836-8070	KYGE40721	Jett Loadout
848-0221	KYGE40904	Infinity #3
848-0230	KYGE40722	Liggett
848-0249	KYGE40976	Cawood Surface Mine
848-0270	KYG041951	Liggett #1/Sequoia
848-0271	KYG045723	Sequoia Energy
848-0273	KYG046085	Sequoia Energy
848-0274	KYG046077	Sequoia Energy
848-0275	KYG046143	Liggett #7
848-0277	KYGE40976	Cawood Surface Mine
848-0278	KYGE40976	Cawood Surface Mine
848-0282	KYGE40904	Trace Branch
848-0283	KYGE40904	Infinity #2
848-0315	KYGE40710	Virginia Fuels
848-0316	KYGE40710	Virginia Fuels
848-0317	KYGE40710	Virginia Fuels
848-5459	KYG044274	Sequoia Energy

848-5460	KYG043206	Creech B&D Mine
848-5461	KYGE40722	Darby Deep
848-5462	KYGE40722	Sequoia Energy
848-5463	KYGE40840	Liggett 8 & 9/ Harlan
848-5466	KYGE40722	Sequoia Energy
848-5485	KYGE40722	Liggett #3
848-5505	KYGE40710	Virginia Fuels
848-5506	KYGE40710	Darby
848-5507	KYGE40710	Virginia Fuels
848-5508	KYGE40710	Creech Deep Mine
848-5509	KYGE40710	Parsons/Wax Small Seam
848-5510	KYGE40710	Jerichol Prep
848-5511	KYGE40710	Low Splint
848-5512	KYGE40710	Huff Creek
848-5513	KYGE40710	Wilson #1
848-7024	KYG044503	Sequoia Haul Road
848-7027	KYGE40976	Four Star Haul Road
848-7036	KYGE40710	VFC Haul Road
848-8076	KYGE40722	Bardo Prep
848-8082	KYGE40710	Louder Creek
848-9025	KYGE40722	John's Branch Refuse
848-9028	KYGE40710	Trace Gap Refuse
860-0502	KYGE40977	Big Springs
860-0503	KYGE40923	Hunter Branch
860-0504	KYGE40977	Triplett Branch Ridge #6
860-0505	KYGE40875	Yellow Mountain
860-5337	KYGE40649	Sycamore Fork
860-5338	KYGE40670	Old J&R Coal
860-5339	KYGE40925	Jones Fork
860-5340	KYGE40925	E1 South
860-5341	KYGE40923	Motts Branch E1
860-5342	KYGE40977	Triplett Branch
860-5343	KYGE40398	Old Blazing Saddles
860-5344	KYGE40725	North Star 12
860-5345	KYGE40925	E-3 Slope
860-5346	KYGE40853	Bear Branch
860-5347	KYGE40925	E3 Four Mile
860-5348	KYGE40759	Caney E1
860-5349	KYGE40899	Slone Branch
860-5350	KYGE40923	Marshall Mining
860-5351	KYGE40925	J&T Mining
860-7013	KYGE40925	Rt 80 Jones Fk Haul Road
860-8020	KY0094510	Jones Fork Plant
860-9015	KYGE40925	Jones Fork Impoundment
860-9016	KYGE40925	Jones Fork Refuse
866-5151	KYG046680	Lovely Branch
866-5152	KYGE40967	Lovely Branch
867-0498	KY0106151	Job 4
877-0206	KYGE40894	Bull Creek
877-0207	KYGE40894	Bull Creek West
898-0775	KYGE40869	Beech Creek
898-0840	KYGE40094	New Bear Branch
898-0881	KYGE40992	Bent Mountain
898-0882	KYGE40992	Bent Mountain
898-0883	KYGE40992	Bent Mountain
898-0884	KYGE40874	Bevin's Branch

898-0933	KYGE40246	New Bear Branch 3
898-0940	KYGE40740	New Bear Branch 2
898-4490	KYGE40246	New Bear Branch 3

Tennessee

SMCRA	NPDES	Facility Name
2427	TN0052531	Mine 8
2866	TN0051918	Tipple & Prep Plant
2872	N/A	Haul Rd 2R
2873	N/A	Haul Rd 1R
2883	TN0063592	Refuse 2
2951	TN0071307	Area 18
3046	TN0072168	Deep Mine 11
3055	TN0072419	Deep Mine 12
3064	TN0076368	Refuse 3
3143	TN0079529	Area 19
3183	TN0079570	Area 20
3233	TN0079294	Mine 3
3234	TN0079308	Mine 4
3235	TN0079561	Mine 15
3236	N/A	Haul Rd 3
3237	TN0049964	Baldwin Plant
3238	TN0043222	Baldwin Loadout
3239	TN0049964	Baldwin Impoundment
3240	TN0052965	Mine 17
3241	TN0069159	Mine 5A
3249	TN0076376	Mine 7
3250	TN0069175	Mine 3B
3254	N/A	Haul Rd No. 1
3255	TN0071803	Deep Mine 8
3256	TN0072729	Deep Mine 9
2283066	TN0046647	Deep Mine 2
TN-020	TN0076180	Deep Mine 10
TN-021	TN0079502	Mine 14
TN-023	TN0079120	Deep Mine 11

Virginia

SMCRA	NPDES	Facility Name
1100877	VA0080877	Bearpen Hollow #4
1101554	VA0081554	Adjacent to Cane Patch
1101800	VA0081800	Job 21-19 GOB
1101824	VA0081824	Looney Ridge Surface Mine #2
1101905	VA0081905	Looney Ridge #2/ Job 23
1101914	VA0081914	A & G #2 / Sawmill Hollow #3
1101916	VA0081916	Job 20/ Sawmill Hollow #1
1101917	VA0081917	Job 20/ Sawmill Hollow #2
1101918	VA0081918	A & G #21 Canepatch Mine
1101953	VA0081953	Baden Surface Remining
1101954	VA0081954	Job 22 Bearpen Hollow #4
1101975	VA0081975	Job 20 / Sargeant Hollow
1101991	VA0081991	Craiger Hollow
1102003	VA0082003	Possum Trot Surface

1102028	VA0082028	Job 23A Wilson/ Lick Branch
1102042	VA0082042	MRC No. 1
1102051	VA0082051	Halfway Branch Surface Mine
1102052	VA0082052	Kelly Branch
1102054	VA0082054	Meg Lynn Mill Branch Mine
1102058	VA0082058	Blackwood Strip
1102059	VA0082059	VFC Surface Mine 1
1102077	VA0082077	VFC - Hobcaw Strip "Hobcaw"
1102079	VA0082079	Dalton Branch Surface "Bishop"
1201949	VA0081949	Never Transferred
1202070	VA0082070	VFC Harlan #2 Mine
1202075	VA0082075	Stone Creek Mine "Hobcaw"
1202076	VA0082076	Hobcaw#1 "Hobcaw"
1301742	VA0081742	Kelly View
1301992	VA0081992	Bullitt Complex
1302047	VA0082047	Ramsey Prep
1302048	VA0082048	Ramsey Refuse Disposal Area
1302066	VA0082066	Bishop Refuse Impoundment
1302069	VA0082069	Exeter Tipple
1402094	VA0082094	War Creek
1502053	VA0082053	Meg-Lynn Prep Facility
1502057	VA0082057	Straight Fork Surface Mine
1602068	VA0082068	*Sigmon* VFC-Western Strip
1602071	VA0082071	*Sigmon* VFC-Eastern Strip
1602072	VA0082072	*Sigmon* VFC-Southern Strip
1602074	VA0082074	State Line Strip/Wilson 1&2
1602078	VA0082078	VFC-Eastern Strip/Darby Strip
1702073	VA0082073	*Sigmon* VFC-Calvin Facilities

West Virginia

SMCRA	NPDES	Facility Name
D001182	WV1005995	No. 26A Mine - Poca #11
D070200	WV1005987	Haulroad - Mitchem Cem.
E007400	WV0062961	Coal Mountain No.2
E011700	WV1005774	Rolfe 6A Mine - Poca #6
H041400	WV1006070	Haulroad 26-79 Strip
H043600	WV1020366	WV-3 Haul Road
H062200	WV1005995	Haulroad (By 19 to 24 Mine)
N/A	WV1024230	Eckman Loadout
O006083	WV1005979	Old Shop Yard 37 Mine
O007383	WV1005979	Haulroad - Mitchem Cemetery
O008282	WV0060216	Preparation Plant
O008382	WV0060216	Refuse Disposal Site
O301109	WV1024361	East Gulf Haulroad
O403688	WV1006614	HR - Box cut to #35 Mine
P058600	WV1016539	Coal Mountain No.1
S007282	WV1006304	Red Fox Strip - Multiple Seam
S300309	WV1022652	Bald Knob Surface Mine
S300908	WV1022580	Laurel Creek #1 Surface Mine
S300998	WV1015389	Tams No. 1 Surface Mine
S301411	WV1026488	Three Marie Mine
S301809	WV1024442	East Gulf Surface Mine
S400110	WV1024078	McDonald Fork Surface Mine
S400305	WV1021281	Puncheoncamp Thin Seam #2

S400311	WV1025911	Bishop WV Surface Mine
S400399	WV1018736	Payne Branch Strip (Job 32)
S400504	WV1021249	Puncheoncamp Thin Seam
S400899	WV1018779	Pinnacle Ridge Strip (Job 39)
S400900	WV1018965	Sewell Seam Surface #2 (34)
S400905	WV1021338	Big Branch 12 Seam Highwall
S401301	WV1021079	Poca. 11 Contour & Auger No. 2
S401401	WV1021061	Contour & Auger No. 1
S401996	WVG014022	12 Seam Auger
S402096	WV1016539	Coal Mountain No.1
S402196	WV0062961	Coal Mountain No.2
S402586	WV0097446	Keystone No. 1 Strip - Sewell
S501300	WV1020366	WV 3 Surface Mine & Haulroad
U005284	WV0060216	Keystone No. 1 Mine - Poca #3
U012083	WV0065048	Coal Loadout Drainage
U015000	WV1006070	No. 14 Mine - Poca #10
U021483	WV0091952	Mine #36/ Dalton Branch Refuse
U043200	WV1006681	Coal Mountain
U045700	WV1005987	No. 20 Mine
U046000	WV1005987	No. 21 Mine
U048100	WV1008552	NO. 41 Mine - Poca #11
U062400	WV1005987	No. 22 Mine
U400107	WV1021451	Double Camp Mine No. 1
U400189	WV1005979	No. 37 Mine - Poca #6
U400202	WV1021095	Mine No. 65 - Little Firecreek
U400289	WV1005979	No. 38 Mine - Poca #6
U400302	WV1021117	Mill Creek Deep Mine
U400398	WV1024132	No. 55 Mine - Poca #12
U400587	WV1005952	Classic Mine
U400592	WV1024116	No. 45 Mine - Poca #11
U400599	WV1018752	No. 59 Mine - Poca. #9
U400788	WV1006347	No. 32 Mine
U400808	WV1023781	Spider Ridge Deep Mine
U400895	WV1024124	No. 53 Mine - Poca #6
U400999	WV1018787	Mine No. 60
U401098	WV1018663	No. 58 Mine - Poca #4
U401099	WV1018787	Mine No. 61
U401199	WV1018787	Mine No. 62
U401292	WV1018809	Buckeye Mine
U401398	WV1018698	No. 57 Mine - Poca #11
U401488	WV1005481	Miller Mine
U401493	WV1012312	No. 48 Mine - Poca #11
U401498	WV1018701	No. 56 Mine - Poca #6
U401511	WV1026003	Belcher Branch Deep Mine
U401593	WV1012312	No. 49 Mine - Poca #11
U401693	WV1024116	No. 50 Mine - Poca #11
U401699	WV1018833	No. 63 Mine - Poca #11
U401787	WV1005944	No. 66 Mine - Poca #6
U401799	WV1018833	No. 64 Mine - Poca #11
U401892	WV1012045	No. 46 Mine - Poca #11
U402009	WV1024060	Deep Mine 8
U402109	WV1024060	Deep Mine 9
U402192	WV1012088	No. 47 Mine - Poca #11
U402209	WV1024060	Deep Mine 9L
U402289	WV1005481	Nufac Mine
U402295	WV1024167	No. 52 Mine - Poca #11

U402389	WV1008803	No. 42 Mine - Poca #11
U402488	WV1006479	No. 35 Mine - Poca #11
U402588	WV1006479	No. 36 Mine - Poca #11
U402790	WV1024159	No. 39 Mine
U402889	WV1008838	No. 44 Mine - Poca. #4
U402890	WV1024159	No. 40 Mine
U403588	WV1006614	No. 33 Mine
U403588	WV1006614	No. 33A Mine - Poca #10
U404186	WV1005481	Sunrise Mine

STANDBY TRUST AGREEMENT

Dated: _____, 2016

This Trust Agreement (the “Agreement”) relating to Account Number 1015007616 is entered into as of _____, 2016, between Environmental Fund, LLC (“Grantor”), and United Bank, Inc., a West Virginia Banking corporation (“Trustee”). The United States is not a signatory hereto, but will act hereunder in accordance with the Consent Decree (defined below).

RECITALS

Whereas, the United States Environmental Protection Agency (“EPA”) and the Grantor have entered into a Consent Decree, dated _____, 2016, [**insert docket number**] (“Consent Decree”), under the authority of Sections 309(b) and (d) of the Federal Water Pollution Control Act (“Clean Water Act” or “CWA”), 33 U.S.C. § 1319(b) and (d), requiring the Grantor, among other things, to provide assurance that funds will be available when needed for performance of the Work as defined in and required by the Consent Decree at coal mining and coal processing facilities (“Facilities”) in Alabama, Kentucky, Tennessee, Virginia, and West Virginia;

Whereas, the Grantor is establishing a trust to provide all or part of such financial assurance for Work at the Facilities;

Whereas, the Grantor, acting through its duly authorized officers, has selected the Trustee to be the trustee under this Agreement, and the Trustee is willing to act as trustee;

Now, therefore, the Grantor and the Trustee agree as follows:

Section 1. Definitions. As used in this Agreement:

- (a) “Agreement” has the meaning provided in the first paragraph of this Agreement.
- (b) “Beneficiary” means the Grantor or any person or entity seeking payment from the Trust under and consistent with Section 4 to finance the Work.
- (c) “CWA” has the meaning provided in the Recitals.
- (d) “Consent Decree” has the meaning provided in the Recitals.
- (e) “Defendants” has the meaning provided in the Consent Decree.
- (f) “EPA” has the meaning provided in the Recitals.
- (g) “Facilities” has the meaning provided in Section 2.

- (h) “Grantor” has the meaning provided in the first paragraph of this Agreement, along with any successors or assigns of the Grantor.
- (i) “Trust” has the meaning provided in Section 3.
- (j) “Trust Assets” has the meaning provided in Section 3.
- (k) “Trustee” has the meaning provided in the first paragraph of this Agreement, along with any successor Trustee appointed pursuant to Section 11.
- (l) “Work” has the meaning provided in the Consent Decree.

Capitalized terms not otherwise defined herein shall have the meanings provided for in Clean Water Act, 33 U.S.C. §§ 1251-1388.

Section 2. This Agreement pertains to costs for Work required under the Consent Decree at coal mining and coal facilities in Alabama, Kentucky, Tennessee, Virginia, and West Virginia (“Facilities”).

Section 3. Establishment of Trust. The Grantor and the Trustee hereby establish a trust fund (“Trust”). The Grantor and the Trustee acknowledge that the purpose of the Trust is to fulfill the Defendants’ Work obligations under the Consent Decree. All expenditures from the Trust shall only be to fulfill the Work obligations of the Defendants under the Consent Decree and for no other purpose, and not any obligation of EPA. An independent third party will not have access to the Trust Assets (defined below) except as herein provided. The Trust is established initially as consisting of cash and/or cash equivalents in the amount of \$0.00, which is acceptable to the Trustee. Such funds, along with any other cash and/or cash equivalents subsequently transferred to the Trustee, together with all earnings and profits thereon, less any payments or distributions made by the Trustee pursuant to this Agreement, are referred to herein collectively as the “Trust Assets.” The Trust Assets shall be held by the Trustee, IN TRUST, as hereinafter provided. The Trustee shall not be responsible nor shall it undertake any responsibility for the amount or adequacy of, nor any duty to collect from the Grantor, any payments necessary to discharge any liabilities of the Defendants under the Consent Decree.

Section 4. Payment for Work Required Under the Consent Decree. The Trustee shall make payments from the Trust to finance the Work under EPA’s oversight in accordance with the following procedures:

- (a) From time to time, the Grantor and/or its representatives or contractors, or contractors selected by the Trustee, may request that the Trustee make payment from the Trust for Work performed or to be performed under the Consent Decree by delivering to the Trustee a written request for payment signed by an officer of the requesting entity. A copy of the payment request shall also be sent to EPA. Any payment request should be in a form substantially identical to the sample provided in Exhibit A and, at a minimum, should:

- (i) Include a certification that the request is submitted for Work performed or to be performed at the Facilities in accordance with the Consent Decree;
- (ii) Describe the Work that has been performed or will be performed;
- (iii) Specify the amount of funds requested from the Trust; and
- (iv) Identify the payee(s) of the funds requested.

(b) As part of EPA's oversight role regarding the implementation of Work, EPA may object, in whole or in part, to any payment request under subparagraph (a) only on the grounds that the requested payment is either not for the costs of Work under the Consent Decree or otherwise inconsistent with the terms and conditions of the Consent Decree. If EPA objects to any payment request, EPA shall advise the Trustee and requesting entity in writing, by stating whether EPA objects to all or only part of the payment requested and the basis for the objection.

(c) If the Trustee receives a payment request under subparagraph (a) and EPA advises the Trustee in writing that payment from the Trust is necessary to fulfill the requirements under the Consent Decree, the Trustee shall promptly make the requested payment from the Trust.

(d) If EPA objects to any payment request under subparagraph (b), the Trustee shall promptly make payments from the Trust for the portion of the requested payment, if any, that is not subject to an objection by EPA. The Trustee shall not make any payment from the Trust for any portion of the requested payment that is subject to an EPA objection.

(e) The Grantor may request the Trustee to return to the Grantor any funds that remain after all of the Work has been completed. A copy of the request shall also be sent to EPA. If EPA advises the Trustee in writing that Trust Assets are no longer necessary to fulfill the Grantor's obligations under the Consent Decree, the Trustee shall promptly return any remaining Trust Assets to the Grantor.

(f) In no event shall the Trustee disburse any portion of the Trust Assets to Grantor unless and until it has received the advice and consent of EPA as provided for in this Section 4.

(g) This Section does not limit or alter EPA's authority under the CWA, 33 U.S.C. §§ 1251-1388.

Section 5. Trustee Management. The Trustee shall invest and reinvest the principal and income of the Trust and keep the Trust invested as a single fund, without distinction between principal and income, in accordance with directions which the Grantor may communicate in writing to the Trustee from time to time, subject, however,

to the provisions of this Section. In investing, reinvesting, exchanging, selling, and managing the Trust Assets, the Trustee shall discharge its duties with respect to the Trust solely in a fiduciary capacity consistent with the purpose of this Agreement and with the care, skill, prudence, and diligence under the circumstances then prevailing which persons of prudence, acting in a like capacity and familiar with such matters, would use in the conduct of an enterprise of a like character and with like aims; except that:

(a) Securities or other obligations of any person or entity shall not be acquired or held, unless they are securities or other obligations of the federal or a state government;

(b) The Trustee is authorized to invest the Trust Assets in time or demand deposits of the Trustee, to the extent insured by an agency of the federal or state government; and

(c) The Trustee is authorized to hold cash awaiting investment or distribution uninvested for a reasonable time and without liability for the payment of interest thereon.

Section 6. Express Powers of Trustee. Without in any way limiting the powers and discretion conferred upon the Trustee by the other provisions of this Agreement or by law, the Trustee is expressly authorized and empowered:

(a) To make, execute, acknowledge, and deliver any and all documents of transfer and conveyance and any and all other instruments that may be necessary or appropriate to carry out the powers herein granted;

(b) To receive, manage, invest, supervise, and protect the Trust Assets, and to withdraw, make distributions, and pay taxes, if applicable or required, and other obligations owed by the Trust;

(c) To sell, exchange, convey, transfer, or otherwise dispose of any property held by it, by public or private sale;

(d) To retain and pay employees and professionals as the Trustee may deem necessary or appropriate to assist the Trustee with respect to the responsibilities described herein, including the performance of Work under the Consent Decree; provided, however, that EPA may (using objective criteria) review and approve of the qualifications for environmental contractors and/or consultants the Trustee proposes to perform the Work; provided further, that EPA cannot select, recommend, or propose any firms or individuals for hire/employment by the Trustee;

(e) To prepare work plans and budgets of projected expenditures from the Trust for EPA's review in order to ensure compliance with the Consent Decree under the oversight of EPA; and

(f) To use its best efforts to comply with any requirements set forth in the Consent Decree relating to access and institutional controls that are needed to

implement the Work.

Section 7. Taxes and Expenses. All taxes of any kind that may be assessed or levied against or in respect of the Trust shall be paid from the Trust. All other expenses and charges incurred by the Trustee in connection with the administration of the Trust shall be paid by the Grantor.

Section 8. Annual Valuation. Until the Trust is funded, annual valuations are not required. Once the Trust is funded, the Trustee shall annually, no more than 30 days after the anniversary date of establishment of the Trust, furnish to the Grantor and to EPA a statement confirming the value of the Trust. The annual valuation shall include an accounting of any fees or expenses levied against the Trust. The Trustee shall also provide such information concerning the Trust as EPA may request from time to time.

Section 9. Advice of Counsel. The Trustee may from time to time consult with counsel with respect to questions relating to the construction of this Agreement or any action to be taken hereunder, except for questions relating to EPA's determinations under Section 4 or EPA's authorities under the Consent Decree. The Trustee shall be fully protected, to the extent permitted by law, in acting upon the advice of counsel.

Section 10. Trustee Compensation. The Trustee shall receive the following compensation from Grantor for its services: On the date of this Agreement, \$60,000; on the one-year anniversary of this Agreement, \$55,000; on the second-year anniversary of this Agreement, \$50,000; and on the third-year anniversary of this Agreement, \$45,000. If any such payment is not made within ten (10) days of the due date, Grantor shall pay Trustee a ten percent (10%) penalty.

Section 11. Trustee and Successor Trustee. The Trustee and any replacement Trustee must not be affiliated with the Grantor. The Trustee may resign or the Grantor may replace the Trustee, but such resignation or replacement shall not be effective until the Grantor has appointed a successor trustee, this successor accepted such appointment and the appointment has been approved by the Court. The successor trustee shall have the same powers and duties as those conferred upon the Trustee hereunder. Upon the successor trustee's acceptance of the appointment, the Trustee shall assign, transfer, and pay over to the successor trustee the cash and/or cash equivalents then constituting the Trust Assets. If for any reason the Grantor cannot or does not act in the event of the resignation of the Trustee, the Trustee may apply to the Court entering the Consent Decree for the appointment of a successor trustee or for instructions. The successor trustee shall specify the date on which it assumes administration of the Trust in a writing sent to the Grantor, EPA, and the present Trustee by certified mail 10 days before the change becomes effective. Any expenses incurred by the Trustee as a result of any of the acts contemplated by this Section shall be paid as provided in Section 7.

Section 12. Instructions to the Trustee. All orders, requests, and instructions to the Trustee shall be in writing, signed by such persons as are empowered to act on behalf of the entity sending such orders, requests, and instructions to the Trustee, including those designated in the attached Exhibit B or such other designees as the Grantor may designate by amendment to Exhibit B. The Trustee shall be fully protected in acting without inquiry in accordance with such orders, requests, and instructions. All orders, requests, and instructions by EPA to the Trustee shall be in writing, signed by an authorized EPA official as designated in Section 18(c) or his or her designee, and the Trustee may rely on these instructions. The Trustee shall have the right to assume, in the absence of written notice to the contrary, that no event constituting a change or a termination of the authority of any person to act on behalf of the Grantor or EPA hereunder has occurred. The Trustee shall have no duty to act in the absence of such orders, requests, and instructions, except as provided for herein. In the event of conflict between the Grantor's instructions and EPA's instructions, EPA's instructions shall control.

Section 13. Amendment of Agreement. This Agreement may be amended by an instrument in writing executed by the Grantor and the Trustee, with the concurrence of EPA, or by the Trustee and EPA if the Grantor ceases to exist; provided, however, that this Agreement may not be amended to name EPA as a Beneficiary of the Trust or to direct funds to EPA or an EPA contractor.

Section 14. Irrevocability and Termination. Subject to the right of the parties to amend this Agreement as provided in Section 13, this Trust shall be irrevocable and shall continue until terminated at the written agreement of the Grantor and the Trustee, with the concurrence of EPA, or by the Trustee and EPA if the Grantor ceases to exist. Upon termination of the Trust, all remaining Trust property, less final Trust administration expenses, shall be delivered to the Grantor.

Section 15. Immunity and Indemnification. The Trustee shall not incur personal liability of any nature in connection with any act or omission, made in good faith, in the administration of this Trust, or in carrying out any directions by the Grantor or EPA so long as such directions are not inconsistent with this Agreement and/or the Consent Decree. The Trustee shall be indemnified and saved harmless by the Grantor from and against any personal liability to which the Trustee may be subjected by reason of any act or conduct made by the Trustee in its official capacity, including all expenses reasonably incurred in its defense in the event the Grantor fails to provide such defense. EPA does not indemnify either the Grantor or the Trustee due to the restrictions imposed by the Anti-Deficiency Act, 31 U.S.C. 1341.

Section 16. Choice of Law. This Agreement shall be administered, construed, and enforced according to the laws of West Virginia with regard to claims by the Grantor, Trustee, or any party other than EPA. Claims involving EPA are subject to federal law.

Section 17. Interpretation. As used in this Agreement, words in the singular include the plural and words in the plural include the singular. The descriptive headings for each Section of this Agreement shall not affect the interpretation or the legal efficacy

of this Agreement. In the event of a conflict in the wording of this Agreement and the Consent Decree, the wording of the Consent Decree shall prevail.

Section 18. Notices. All notices and other communications given under this Agreement shall be in writing, identify the Facility, provide a contact person (and contact information), and be addressed to the parties as follows or to such other address as the parties shall by written notice designate:

(a) If to the Grantor, to Environmental Fund, LLC, 302 S. Jefferson Street, Roanoke, Virginia 24011, Attn: Stephen W. Ball, Phone No. 540-776-7890, e-mail address steve.ball@bluestoneindustries.com.

(b) If to the Trustee, to United Bank, Inc., P.O. Box 393, Charleston, WV 25322-0393, Attn: Jeff W. Carmichael, Phone No. 304-348-8381, e-mail address jeff.carmichael@bankwithunited.com, with a copy to United Bank, Inc., 514 Market Street, Parkersburg, WV 26101, Attn: Wesley H. White, Phone No. 304-357-5189, e-mail address wesley.white@bankwithunited.com.

(c) If to EPA, to Melissa K. Raack, Office of Civil Enforcement, Mail Code 2243A, U.S. EPA, 1200 Pennsylvania Ave., NW, Washington, DC 20004.

Section 19. Miscellaneous. The Grantor shall provide a copy of the Consent Decree to the Trustee, and the Grantor shall submit an originally-signed duplicate of the executed Agreement to EPA. The individuals executing this Agreement on behalf of the Grantor and Trustee have all necessary and proper authority to bind such party as may be required under the bylaws, operating agreement or other similar corporate governance instrument and, upon execution, this Agreement shall be binding upon the Grantor and Trustee as well as their respective successors and assigns. Paragraph headings are for the convenience of the parties only and are not to be construed as part of the terms of this Agreement. Unless the context otherwise requires, when used herein, the singular shall include the plural, the plural shall include the singular, and all nouns, pronouns and any variations thereof shall be deemed to refer to the masculine, feminine or neuter, as the identity of the person or persons may require.

[SIGNATURES ON FOLLOWING PAGE]

In Witness Whereof, the parties hereto have caused this Agreement to be executed by their respective officers duly authorized and attested as of the date first above written:

FOR THE GRANTOR:

Date: _____

ENVIRONMENTAL FUND, LLC

By: Wintergreen Hospitality Partners,
LLC, its sole member

By: _____
Stephen W. Ball, Secretary

State of _____
County of _____

On this _____, 2016, before me personally came Stephen W. Ball, to me known, who, being by me duly sworn, did depose and say that he is Secretary of Wintergreen Hospitality Partners, LLC, the sole member of Environmental Fund, LLC, the entity described in and which executed the above instrument; and that he signed his name thereto.

[Signature of Notary Public]

FOR THE TRUSTEE:

Date: _____

UNITED BANK, INC.

By: _____
Wesley H. White, Trust Legal Counsel

State of _____
County of _____

On this _____, 2016, before me personally came Wesley H. White, to me known, who, being by me duly sworn, did depose and say that he is Trust Legal Counsel of United Bank, Inc., the entity described in and which executed the above instrument; and that he signed his name thereto.

[Signature of Notary Public]

Exhibit A
Sample Payment Request

[Insert date]

United Bank, Inc.
514 Market Street
Parkersburg, WV 26101

Re: Request for payment from the Standby Trust Account Number 1015007616 established as financial assurance for the Consent Decree dated _____, 2016 [Docket Number ___]

Dear United Bank, Inc.:

Pursuant to Section 4(a) of the subject Trust, the Grantor (as defined therein) or contractors selected by the Trustee (as defined therein), are authorized to request that the Trustee make payment from the Trust for Work (as defined therein) performed or to be performed under the Consent Decree (as defined therein) by delivering to the Trustee (with a copy to EPA (as defined therein)) a written request for payment signed by an officer of the requesting entity. By this letter, **[insert requesting entity]** requests payment from the Trust. The bases for the payment request are more fully described below.

1. **Certification**: **[insert certification from officer of requesting entity that the request is submitted for Work performed or to be performed in accordance with the Consent Decree]**.
2. **Description of Applicable Work**: **[insert description of the Work that has been or will be performed]**.
3. **Amount of Payment Request**: **[insert amount of funds requested from Trust]**.
4. **Proposed Payee**: **[insert identification of payee(s) of the funds requested]**.

Please let me know if you have any questions. I can be reached at **[insert telephone number and email address]**.

Sincerely,

[insert name of officer of the requesting entity]
[insert address of the requesting entity]

cc: Melissa K. Raack, Office of Civil Enforcement, Mail Code 2243A, U.S. EPA, 1200 Pennsylvania Ave., NW, Washington, DC 20004.

Exhibit B

Grantor-Designated Individuals Authorized for Orders, Requests, and Instructions

James C. Justice III-Executive Vice President

jcj3@bluestoneindustries.com

Fax: 540-301-5550

Phone: 540-776-7890

Address: 302 S. Jefferson Street, Roanoke, Virginia 24011

Tommy D. Lusk- Chief Operating Officer

tom.lusk@southerncoalcorp.com

Fax: 540-301-5550

Phone: 304-252-1074

Physical Address: 216 Lake Drive, Daniels, WV 25832

Mailing Address: P.O. Box 2178, Beaver, WV 25813

Zachary D. Wright- Chief Compliance Officer

Zachary.wright@southerncoalcorp.com

Fax: 540-301-5550

Phone: 304-252-1074

Physical Address: 216 Lake Drive, Daniels, WV 25832

Mailing Address: P.O. Box 2178, Beaver, WV 25813

Stephen W. Ball-General Counsel

steve.ball@bluestoneindustries.com

Fax: 540-301-5919

Phone: 540-776-7890

Address: 302 S. Jefferson Street, Roanoke, Virginia 24011

Appendix E: NPDES Permits that Share an Outlet

SMCRA	NPDES	Company	Site	NPDES ID	outfall	Lat.	Long.	Notes
\$402096, E007400	WV1016539	Dynamic Energy	Coal Mountain No. 1 Surface Mine	054		37.3728	81.4628	
\$402096, E007400	WV1016539	Dynamic Energy	Coal Mountain No. 1 Surface Mine	124		37.3728	81.4628	Not constructed
\$402096, E007400	WV1016539	Dynamic Energy	Coal Mountain No. 1 Surface Mine	084		37.3852	81.4533	Not constructed
\$402096, E007400	WV1016539	Dynamic Energy	Coal Mountain No. 1 Surface Mine	090		37.3852	81.453	Not constructed
8600502	KYG043943	Kentucky Fuel	Big Springs	Pond-3 (shared with 8600504)	003	37-25-39	82-50-59	will be combined with NPDES renewal
8600502	KYG043943	Kentucky Fuel	Big Springs	Pond-3 (shared with 8600502)	003	37-25-39	82-50-59	
8600502	KYG043943	Kentucky Fuel	Big Springs	Pond-5 (shared with 8600504)	005	37-25-45	82-50-56	will be combined with NPDES renewal
8600504	KYG044861	Kentucky Fuel	Triplett Branch Ridge 6	Pond-5 (shared with 8600502)	005	37-25-45	82-50-56	
8600502	KYG043943	Kentucky Fuel	Big Springs	Pond-4 (shared with 8600504)	004	37-25-57	82-51-10	will be combined with NPDES renewal
8600502	KYG043943	Kentucky Fuel	Big Springs	Pond-4 (shared with 8600502)	004	37-25-57	82-51-10	
8608020	KY0094510	Kentucky Fuel	Jones Fork Prep	Pond-5 (Shared with 8605339)	005	37-25-58	82-52-36	will NOT be combined with NPDES renewal
8605339	KYG043310	Kentucky Fuel	Jones Fork	Pond 5 (Shared with 8608020)	005	37-25-58	82-52-36	
8605342	KYG040523	Kentucky Fuel	Triplett Branch	Pond-5	005	37-26-23	82-50-16	will be combined with NPDES renewal
8600504	KYG044861	Kentucky Fuel	Triplett Branch Ridge 6	Pond-5A (shared with 8605342)	05A	37-26-23	82-50-16	
8605342	KYG040523	Kentucky Fuel	Triplett Branch	Pond-4A (shared with 8600504)	04A	37-26-37	82-49-54	will be combined with NPDES renewal
8600504	KYG044861	Kentucky Fuel	Triplett Branch Ridge 6	Pond-4A (shared with 8605342)	04A	37-26-37	82-49-54	

Appendix F: U.S. v. Southern Coal Corporation - Violations

Alabama - Permit Limit Exceedances

Permittee Name	Mine Name	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter	Sample Type	Units	Permit Limit	Actual Value
Alabama Carbon	Mine 2	AL0062693	001	5/1/2013	5/31/2013	Arsenic	Monthly Average	µg/L	0.3	0.399
Alabama Carbon	Mine 2	AL0062693	001	7/1/2013	7/31/2013	Arsenic	Monthly Average	µg/L	0.3	0.639
Alabama Carbon	Mine 2	AL0062693	001	7/1/2014	7/31/2014	Arsenic	Monthly Average	µg/L	0.3	0.344
Alabama Carbon	Mine 2	AL0062693	001	8/1/2014	8/31/2014	Arsenic	Monthly Average	µg/L	0.3	0.322
Alabama Carbon	Mine 2	AL0062693	001	9/1/2014	9/30/2014	Arsenic	Monthly Average	µg/L	0.3	0.379
Alabama Carbon	Mine 2	AL0062693	005	4/1/2014	4/30/2014	Iron	Monthly Average	mg/L	3.0	3.22
Alabama Carbon	Henager Mine	AL0072991	005	4/1/2013	6/30/2013	Toxicity, Pimephales Acute	Quarterly	pass/fail	Report	Fail
Alabama Carbon	Henager Mine	AL0072991	005	5/1/2014	5/31/2014	pH	Daily Minimum	SU	6	5.6
Alabama Carbon	Mine 1	AL0073920	002	10/1/2009	10/31/2009	TSS	Monthly Average	mg/L	35.0	64
Alabama Carbon	Mine 1	AL0073920	002	12/1/2009	12/31/2009	Iron	Monthly Average	mg/L	3.0	3.99
Alabama Carbon	Mine 1	AL0073920	002	2/1/2011	2/28/2011	Iron	Monthly Average	mg/L	3.0	3.82
Alabama Carbon	Mine 1	AL0073920	004	11/1/2009	11/30/2009	Iron	Monthly Average	mg/L	3.0	3.43
Alabama Carbon	Mine 1	AL0073920	004	12/1/2009	12/31/2009	Iron	Monthly Average	mg/L	3.0	3.12
Alabama Carbon	Mine 1	AL0073920	004	3/1/2010	3/31/2010	TSS	Monthly Average	mg/L	35.0	41.5
Alabama Carbon	Mine 1	AL0073920	008	12/1/2009	12/31/2009	Iron	Monthly Average	mg/L	3.0	4.52
Alabama Carbon	Mine 1	AL0073920	008	1/1/2010	1/31/2010	Iron	Monthly Average	mg/L	3.0	3.035
Alabama Carbon	Mine 1	AL0073920	008	1/1/2010	1/31/2010	Manganese	Daily Maximum	mg/L	4.0	4.01
Alabama Carbon	Mine 1	AL0073920	008	1/1/2010	1/31/2010	Manganese	Monthly Average	mg/L	2.0	2.835
Alabama Carbon	Mine 1	AL0073920	008	1/1/2010	1/31/2010	TSS	Monthly Average	mg/L	35.0	39.4
Alabama Carbon	Mine 1	AL0073920	008	2/1/2010	2/28/2010	Manganese	Daily Maximum	mg/L	4.0	4.22
Alabama Carbon	Mine 1	AL0073920	008	2/1/2010	2/28/2010	Manganese	Monthly Average	mg/L	2.0	3.375
Alabama Carbon	Mine 1	AL0073920	008	3/1/2010	3/31/2010	Manganese	Monthly Average	mg/L	2.0	2.79
Alabama Carbon	Mine 1	AL0073920	008	3/1/2010	3/31/2010	TSS	Monthly Average	mg/L	35.0	41.7
Alabama Carbon	Mine 1	AL0073920	008	4/1/2010	4/30/2010	Manganese	Monthly Average	mg/L	2.0	3.745
Alabama Carbon	Mine 1	AL0073920	008	8/1/2010	8/31/2010	Manganese	Monthly Average	mg/L	2.0	2.94
Alabama Carbon	Mine 1	AL0073920	008	12/1/2010	12/31/2010	Iron	Monthly Average	mg/L	3.0	3.99
Alabama Carbon	Mine 1	AL0073920	008	12/1/2010	12/31/2010	Manganese	Monthly Average	mg/L	2.0	2.68
Alabama Carbon	Mine 1	AL0073920	008	1/1/2011	1/31/2011	Iron	Monthly Average	mg/L	3.0	4.135
Alabama Carbon	Mine 1	AL0073920	008	1/1/2011	1/31/2011	Manganese	Monthly Average	mg/L	2.0	2.47
Alabama Carbon	Mine 1	AL0073920	008	2/1/2011	2/28/2011	Manganese	Monthly Average	mg/L	2.0	3.185
Alabama Carbon	Mine 1	AL0073920	008	3/1/2011	3/31/2011	Manganese	Monthly Average	mg/L	2.0	2.495
Alabama Carbon	Mine 1	AL0073920	008	4/1/2011	4/30/2011	Manganese	Monthly Average	mg/L	2.0	2.265
Alabama Carbon	Mine 1	AL0073920	008	5/1/2011	5/31/2011	Manganese	Monthly Average	mg/L	2.0	3.54
Alabama Carbon	Mine 1	AL0073920	008	6/1/2011	6/30/2011	Manganese	Monthly Average	mg/L	2.0	2.545
Alabama Carbon	Mine 1	AL0073920	008	7/1/2011	7/31/2011	Manganese	Monthly Average	mg/L	2.0	2.06
Alabama Carbon	Mine 1	AL0073920	008	4/1/2012	4/30/2012	Manganese	Monthly Average	mg/L	2.0	3.985
Alabama Carbon	Mine 1	AL0073920	008	5/1/2012	5/31/2012	Manganese	Monthly Average	mg/L	2.0	3.76
Alabama Carbon	Mine 1	AL0073920	008	6/1/2012	6/30/2012	Manganese	Monthly Average	mg/L	2.0	2.285
Alabama Carbon	Mine 1	AL0073920	010	10/1/2009	10/31/2009	Iron	Daily Maximum	mg/L	6.0	18.1
Alabama Carbon	Mine 1	AL0073920	010	10/1/2009	10/31/2009	Iron	Monthly Average	mg/L	3.0	18.1
Alabama Carbon	Mine 1	AL0073920	010	10/1/2009	10/31/2009	TSS	Daily Maximum	mg/L	70.0	372
Alabama Carbon	Mine 1	AL0073920	010	10/1/2009	10/31/2009	TSS	Monthly Average	mg/L	35.0	372
Alabama Carbon	Mine 1	AL0073920	010	12/1/2009	12/31/2009	Iron	Daily Maximum	mg/L	6.0	6.7
Alabama Carbon	Mine 1	AL0073920	010	12/1/2009	12/31/2009	Iron	Monthly Average	mg/L	3.0	6.7
Alabama Carbon	Mine 1	AL0073920	010	12/1/2009	12/31/2009	TSS	Daily Maximum	mg/L	70.0	79
Alabama Carbon	Mine 1	AL0073920	010	12/1/2009	12/31/2009	TSS	Monthly Average	mg/L	35.0	79
Alabama Carbon	Mine 1	AL0073920	010	2/1/2010	2/28/2010	Iron	Monthly Average	mg/L	3.0	5.8
Alabama Carbon	Poore Kirby Mine	AL0078867	003	4/1/2012	4/30/2012	Nickel	Monthly Average	µg/L	50.23	57.6
Alabama Carbon	Poore Kirby Mine	AL0078867	003	5/1/2012	5/31/2012	Nickel	Monthly Average	µg/L	50.23	61.4

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Permittee Name	Mine Name	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter	Sample Type	Units	Permit Limit	Actual Value
Alabama Carbon	Crane Central Mine	AL0080071	027	2/1/2014	2/28/2014	TSS	Monthly Average	mg/L	35	45.5
Alabama Carbon	Crane Central Mine	AL0080071	031	6/1/2014	6/30/2014	Manganese	Monthly Average	mg/L	2	3.96
Alabama Carbon	Crane Central Mine	AL0080071	031	7/1/2014	7/31/2014	Manganese	Monthly Average	mg/L	2	2.85
Alabama Carbon	Crane Central Mine	AL0080071	031	8/1/2014	8/31/2014	Manganese	Monthly Average	mg/L	2	3.175

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Alabama - Partial Sampling

Permittee Name	Mine Name	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Name of Missing Parameters	Number of Parameters	Number of Times Parameter Should Be Sampled	Quarter and Year of Partial DMR Sampling
Alabama Carbon	Mine 2	AL0062693	001	4/1/2012	4/30/2012	Arsenic, Lead, Zinc	3	1/Month	2Q 2012
Alabama Carbon	Mine 2	AL0062693	001	4/1/2012	4/30/2012	Specific Conductance, Sulfate	2	2/Month	2Q 2012
Alabama Carbon	Mine 2	AL0062693	001	4/1/2012	6/30/2012	Toxicity, Ceriodaphnia Acute; Toxicity, Pimephales Acute; TDS	3	1/Quarter	2Q 2012
Alabama Carbon	Mine 2	AL0062693	001	5/1/2012	5/31/2012	Arsenic, Lead, Zinc	3	1/Month	2Q 2012
Alabama Carbon	Mine 2	AL0062693	001	5/1/2012	5/31/2012	Specific Conductance, Sulfate	2	2/Month	2Q 2012
Alabama Carbon	Mine 2	AL0062693	001	6/1/2012	6/30/2012	Arsenic, Lead, Zinc	3	1/Month	2Q 2012
Alabama Carbon	Mine 2	AL0062693	001	6/1/2012	6/30/2012	Specific Conductance, Sulfate	2	2/Month	2Q 2012
Alabama Carbon	Mine 2	AL0062693	001	7/1/2012	7/31/2012	Arsenic, Lead, Zinc	3	1/Month	3Q 2012
Alabama Carbon	Mine 2	AL0062693	001	7/1/2012	7/31/2012	Specific Conductance, Sulfate	2	2/Month	3Q 2012
Alabama Carbon	Mine 2	AL0062693	001	7/1/2012	9/30/2012	TDS, WET	3	1/Quarter	3Q 2012
Alabama Carbon	Mine 2	AL0062693	001	8/1/2012	8/31/2012	Arsenic, Lead, Zinc	3	1/Month	3Q 2012
Alabama Carbon	Mine 2	AL0062693	001	8/1/2012	8/31/2012	Specific Conductance, Sulfate	2	2/Month	3Q 2012
Alabama Carbon	Mine 2	AL0062693	001	9/1/2012	9/30/2012	Arsenic, Lead, Zinc	3	1/Month	3Q 2012
Alabama Carbon	Mine 2	AL0062693	001	9/1/2012	9/30/2012	Specific Conductance, Sulfate	2	2/Month	3Q 2012
Alabama Carbon	Mine 2	AL0062693	001	10/1/2012	10/31/2012	Arsenic, Lead, Zinc	3	1/Month	4Q 2012
Alabama Carbon	Mine 2	AL0062693	001	10/1/2012	10/31/2012	Specific Conductance, Sulfate	2	2/Month	4Q 2012
Alabama Carbon	Mine 2	AL0062693	001	10/1/2012	12/31/2012	TDS, WET	3	1/Quarter	4Q 2012
Alabama Carbon	Mine 2	AL0062693	001	11/1/2012	11/30/2012	Arsenic, Lead, Zinc	3	1/Month	4Q 2012
Alabama Carbon	Mine 2	AL0062693	001	11/1/2012	11/30/2012	Specific Conductance, Sulfate	2	2/Month	4Q 2012
Alabama Carbon	Mine 2	AL0062693	001	12/1/2012	12/31/2012	Arsenic, Lead, Zinc	3	1/Month	4Q 2012
Alabama Carbon	Mine 2	AL0062693	001	12/1/2012	12/31/2012	Specific Conductance, Sulfate	2	2/Month	4Q 2012
Alabama Carbon	Mine 2	AL0062693	001	1/1/2013	1/31/2013	Arsenic, Lead, Zinc	3	1/Month	1Q 2013
Alabama Carbon	Mine 2	AL0062693	001	1/1/2013	1/31/2013	Specific Conductance, Sulfate	2	2/Month	1Q 2013
Alabama Carbon	Mine 2	AL0062693	001	1/1/2013	3/31/2013	TDS, WET	2	1/Quarter	1Q 2013
Alabama Carbon	Mine 2	AL0062693	001	2/1/2013	2/28/2013	Arsenic, Lead, Zinc	3	1/Month	1Q 2013
Alabama Carbon	Mine 2	AL0062693	001	2/1/2013	2/28/2013	Specific Conductance, Sulfate	2	2/Month	1Q 2013

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Permittee Name	Mine Name	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Name of Missing Parameters	Number of Parameters	Number of Times Parameter Should Be Sampled	Quarter and Year of Partial DMR Sampling
Alabama Carbon	Mine 2	AL0062693	001	3/1/2013	3/31/2013	Arsenic, Lead, Zinc	3	1/Month	1Q 2013
Alabama Carbon	Mine 2	AL0062693	001	3/1/2013	3/31/2013	Specific Conductance, Sulfate	2	2/Month	1Q 2013
Alabama Carbon	Mine 2	AL0062693	001	4/1/2014	4/30/2014	Arsenic	1	1/Month	2Q 2014
Alabama Carbon	Mine 2	AL0062693	001	4/1/2014	6/30/2014	WET	2	1/Quarter	2Q 2014
Alabama Carbon	Mine 2	AL0062693	001	5/1/2014	5/31/2014	Arsenic	1	1/Month	2Q 2014
Alabama Carbon	Mine 2	AL0062693	001	6/1/2014	6/30/2014	Arsenic	1	1/Month	2Q 2014
Alabama Carbon	Mine 2	AL0062693	001	6/1/2014	6/30/2014	Flow	1	2/Month	2Q 2014
Alabama Carbon	Mine 2	AL0062693	003	4/1/2014	6/30/2014	Arsenic	1	1/Month	2Q 2014
Alabama Carbon	Mine 2	AL0062693	003	4/1/2014	6/30/2014	WET	2	1/Quarter	2Q 2014
Alabama Carbon	Mine 2	AL0062693	004	4/1/2012	4/30/2012	Specific Conductance, Sulfate	2	2/Month	2Q 2012
Alabama Carbon	Mine 2	AL0062693	004	4/1/2012	6/30/2012	Toxicity, Ceriodaphnia Acute; Toxicity, Pimephales Acute; TDS	3	1/Quarter	2Q 2012
Alabama Carbon	Mine 2	AL0062693	004	5/1/2012	5/31/2012	Specific Conductance, Sulfate	2	2/Month	2Q 2012
Alabama Carbon	Mine 2	AL0062693	004	6/1/2012	6/30/2012	Specific Conductance, Sulfate	2	2/Month	2Q 2012
Alabama Carbon	Mine 2	AL0062693	004	7/1/2012	7/31/2012	Specific Conductance, Sulfate	2	2/Month	3Q 2012
Alabama Carbon	Mine 2	AL0062693	004	7/1/2012	9/30/2012	TDS, WET	3	1/Quarter	3Q 2012
Alabama Carbon	Mine 2	AL0062693	004	8/1/2012	8/31/2012	Specific Conductance, Sulfate	2	2/Month	3Q 2012
Alabama Carbon	Mine 2	AL0062693	004	9/1/2012	9/30/2012	Specific Conductance, Sulfate	2	2/Month	3Q 2012
Alabama Carbon	Mine 2	AL0062693	004	10/1/2012	10/31/2012	Specific Conductance, Sulfate	2	2/Month	4Q 2012
Alabama Carbon	Mine 2	AL0062693	004	10/1/2012	12/31/2012	TDS, WET	3	1/Quarter	4Q 2012
Alabama Carbon	Mine 2	AL0062693	004	11/1/2012	11/30/2012	Specific Conductance, Sulfate	2	2/Month	4Q 2012
Alabama Carbon	Mine 2	AL0062693	004	12/1/2012	12/31/2012	Specific Conductance, Sulfate	2	2/Month	4Q 2012
Alabama Carbon	Mine 2	AL0062693	004	1/1/2013	1/31/2013	Specific Conductance, Sulfate	2	2/Month	1Q 2013
Alabama Carbon	Mine 2	AL0062693	004	1/1/2013	3/31/2013	TDS, WET	3	1/Quarter	1Q 2013
Alabama Carbon	Mine 2	AL0062693	004	2/1/2013	2/28/2013	Specific Conductance, Sulfate	2	2/Month	1Q 2013
Alabama Carbon	Mine 2	AL0062693	004	3/1/2013	3/31/2013	Specific Conductance, Sulfate	2	2/Month	1Q 2013

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Permittee Name	Mine Name	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Name of Missing Parameters	Number of Parameters	Number of Times Parameter Should Be Sampled	Quarter and Year of Partial DMR Sampling
Alabama Carbon	Mine 2	AL0062693	004	4/1/2013	6/30/2013	WET	2	1/Quarter	2Q 2013
Alabama Carbon	Mine 2	AL0062693	004	7/1/2013	9/30/2013	WET	2	1/Quarter	3Q 2013
Alabama Carbon	Mine 2	AL0062693	004	4/1/2014	6/30/2014	WET	2	1/Quarter	2Q 2014
Alabama Carbon	Mine 2	AL0062693	004	6/1/2014	6/30/2014	Flow	1	2/Month	2Q 2014
Alabama Carbon	Mine 2	AL0062693	004	7/1/2014	9/30/2014	WET	2	1/Quarter	3Q 2014
Alabama Carbon	Mine 2	AL0062693	005	4/1/2012	4/30/2012	Specific Conductance, Sulfate	2	2/Month	2Q 2012
Alabama Carbon	Mine 2	AL0062693	005	4/1/2012	6/30/2012	Toxicity, Ceriodaphnia Acute; Toxicity, Pimephales Acute; TDS	3	1/Quarter	2Q 2012
Alabama Carbon	Mine 2	AL0062693	005	12/1/2012	12/31/2012	Specific Conductance, Sulfate	2	2/Month	4Q 2012
Alabama Carbon	Mine 2	AL0062693	005	1/1/2013	1/31/2013	Specific Conductance, Sulfate	2	2/Month	1Q 2013
Alabama Carbon	Mine 2	AL0062693	005	1/1/2013	3/31/2013	TDS, WET	2	1/Quarter	1Q 2013
Alabama Carbon	Mine 2	AL0062693	005	2/1/2013	2/28/2013	Specific Conductance, Sulfate	2	2/Month	1Q 2013
Alabama Carbon	Mine 2	AL0062693	005	3/1/2013	3/31/2013	Specific Conductance, Sulfate	2	2/Month	1Q 2013
Alabama Carbon	Mine 2	AL0062693	005	4/1/2013	6/30/2013	WET	2	1/Quarter	2Q 2013
Alabama Carbon	Mine 2	AL0062693	005	7/1/2013	9/30/2013	WET	2	1/Quarter	3Q 2013
Alabama Carbon	Mine 2	AL0062693	005	3/1/2014	3/31/2014	pH, TSS, Iron, Manganese, Specific Conductance, Flow, Sulfate	7	2/Month	1Q 2014
Alabama Carbon	Mine 2	AL0062693	005	4/1/2014	6/30/2014	WET	2	1/Quarter	2Q 2014
Alabama Carbon	Mine 2	AL0062693	005	6/1/2014	6/30/2014	Flow	1	2/Month	2Q 2014
Alabama Carbon	Mine 2	AL0062693	005	7/1/2014	9/30/2014	WET	2	1/Quarter	3Q 2014
Alabama Carbon	Mine 2	AL0062693	006	1/1/2013	3/31/2013	TDS, WET	3	1/Quarter	1Q 2013
Alabama Carbon	Mine 2	AL0062693	006	3/1/2013	3/31/2013	Specific Conductance, Sulfate	2	2/Month	1Q 2013
Alabama Carbon	Mine 2	AL0062693	006	4/1/2013	6/30/2013	WET	2	1/Quarter	2Q 2013
Alabama Carbon	Mine 2	AL0062693	006	7/1/2013	9/30/2013	WET	2	1/Quarter	3Q 2013
Alabama Carbon	Mine 2	AL0062693	006	1/1/2014	3/31/2014	TDS, WET	3	1/Quarter	1Q 2014
Alabama Carbon	Mine 2	AL0062693	006	4/1/2014	7/31/2014	WET	2	1/Quarter	2Q 2014
Alabama Carbon	Henager Mine	AL0072991	005	7/1/2011	9/30/2011	Toxicity, Ceriodaphnia Acute; Toxicity, Pimephales Acute; TDS	3	1/Quarter	3Q 2011
Alabama Carbon	Henager Mine	AL0072991	005	9/1/2011	9/30/2011	Specific Conductance, Sulfate	2	2/month	3Q 2011

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Permittee Name	Mine Name	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Name of Missing Parameters	Number of Parameters	Number of Times Parameter Should Be Sampled	Quarter and Year of Partial DMR Sampling
Alabama Carbon	Henager Mine	AL0072991	005	4/1/2012	4/30/2012	Specific Conductance, Sulfate	2	2/month	2Q 2012
Alabama Carbon	Henager Mine	AL0072991	005	4/1/2012	6/30/2012	Toxicity, Ceriodaphnia Acute; Toxicity, Pimephales Acute; TDS	3	1/Quarter	2Q 2012
Alabama Carbon	Henager Mine	AL0072991	005	10/1/2012	12/31/2012	TDS, WET	3	1/Quarter	4Q 2012
Alabama Carbon	Henager Mine	AL0072991	005	11/1/2012	11/30/2012	Specific Conductance, Sulfate	2	2/month	4Q 2012
Alabama Carbon	Henager Mine	AL0072991	005	12/1/2012	12/31/2012	Specific Conductance, Sulfate	2	2/month	4Q 2012
Alabama Carbon	Henager Mine	AL0072991	005	1/1/2013	1/31/2013	Specific Conductance, Sulfate	2	2/month	1Q 2013
Alabama Carbon	Henager Mine	AL0072991	005	1/1/2013	3/31/2013	TDS, WET	2	1/Quarter	1Q 2013
Alabama Carbon	Henager Mine	AL0072991	005	2/1/2013	2/28/2013	Specific Conductance, Sulfate	2	2/month	1Q 2013
Alabama Carbon	Henager Mine	AL0072991	005	3/1/2013	3/31/2013	Specific Conductance, Sulfate	2	2/month	1Q 2013
Alabama Carbon	Crane Central Mine	AL0080071	027	2/1/2014	2/28/2014	Flow, Antimony	2	2/Month	1Q 2014
Alabama Carbon	Crane Central Mine	AL0080071	027	3/1/2014	3/31/2014	Flow, Antimony	2	2/Month	1Q 2014
Alabama Carbon	Crane Central Mine	AL0080071	031	6/1/2012	6/30/2012	pH, TSS, Iron, Manganese, Antimony, Flow	6	2/Month	2Q 2012
Alabama Carbon	Crane Central Mine	AL0080071	031	2/1/2014	2/28/2014	Flow, Antimony	2	2/Month	1Q 2014
Alabama Carbon	Crane Central Mine	AL0080071	031	6/1/2014	6/30/2014	Flow	1	2/Month	2Q 2014

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Alabama - Partial DMR

Permittee Name	Mine Name	NPDES Permit Number	Outfalls	Monitoring Period Start Date	Monitoring Period End Date	Quarter and Year of Incomplete DMR Submitted
Alabama Carbon	Mine 2	AL0062693	001	01/01/2014	3/31/2014	1Q 2014
Alabama Carbon	Mine 2	AL0062693	002	01/01/2014	3/31/2014	1Q 2014
Alabama Carbon	Mine 2	AL0062693	003	01/01/2014	3/31/2014	1Q 2014
Alabama Carbon	Mine 2	AL0062693	004	01/01/2014	3/31/2014	1Q 2014
Alabama Carbon	Mine 2	AL0062693	005	01/01/2014	3/31/2014	1Q 2014
Alabama Carbon	Mine 2	AL0062693	006	01/01/2014	3/31/2014	1Q 2014
Alabama Carbon	Mine 2	AL0062693	006	2/1/2014	2/28/2014	1Q 2014
Alabama Carbon	Crane Central Mine	AL0080071	027	04/01/2012	6/30/2012	2Q 2012
Alabama Carbon	Crane Central Mine	AL0080071	027	07/01/2012	9/30/2012	3Q 2012
Alabama Carbon	Crane Central Mine	AL0080071	027	10/01/2012	12/31/2012	4Q 2012
Alabama Carbon	Crane Central Mine	AL0080071	027	01/01/2013	3/31/2013	1Q 2013
Alabama Carbon	Crane Central Mine	AL0080071	027	01/01/2014	1/31/2014	1Q 2014
Alabama Carbon	Crane Central Mine	AL0080071	028	01/01/2014	1/31/2014	1Q 2014
Alabama Carbon	Crane Central Mine	AL0080071	029	01/01/2014	1/31/2014	1Q 2014
Alabama Carbon	Crane Central Mine	AL0080071	030	04/01/2012	6/30/2012	2Q 2012
Alabama Carbon	Crane Central Mine	AL0080071	030	07/01/2012	9/30/2012	3Q 2012
Alabama Carbon	Crane Central Mine	AL0080071	030	10/01/2012	12/31/2012	4Q 2012
Alabama Carbon	Crane Central Mine	AL0080071	030	01/01/2013	3/31/2013	1Q 2013
Alabama Carbon	Crane Central Mine	AL0080071	030	04/01/2013	6/30/2013	2Q 2013
Alabama Carbon	Crane Central Mine	AL0080071	030	07/01/2013	9/30/2013	3Q 2013
Alabama Carbon	Crane Central Mine	AL0080071	030	01/01/2014	3/31/2014	1Q 2014
Alabama Carbon	Crane Central Mine	AL0080071	030	01/01/2014	3/31/2014	1Q 2014
Alabama Carbon	Crane Central Mine	AL0080071	030	04/01/2014	6/30/2014	2Q 2014
Alabama Carbon	Crane Central Mine	AL0080071	030	07/01/2014	9/30/2014	3Q 2014
Alabama Carbon	Crane Central Mine	AL0080071	031	04/01/2012	6/30/2012	2Q 2012
Alabama Carbon	Crane Central Mine	AL0080071	031	01/01/2014	1/31/2014	1Q 2014
Alabama Carbon	Crane Central Mine	AL0080071	032	04/01/2012	6/30/2012	2Q 2012
Alabama Carbon	Crane Central Mine	AL0080071	032	07/01/2012	9/30/2012	3Q 2012
Alabama Carbon	Crane Central Mine	AL0080071	032	01/01/2014	1/31/2014	1Q 2014
Alabama Carbon	Crane Central Mine	AL0080071	032	03/01/2014	3/31/2014	1Q 2014

Alabama - No DMRs

Permittee Name	Mine Name	NPDES Permit Number	Total Number of Outfalls	Quarter and Year of No DMR Submitted
Alabama Carbon	Mine 2	AL0062693	6	1Q 2012
Alabama Carbon	Mine 2	AL0062693	6	4Q 2011
Alabama Carbon	Henager Mine	AL0072991	1	1Q 2012
Alabama Carbon	Henager Mine	AL0072991	1	4Q 2011
Alabama Carbon	Mine 1	AL0073920	4	1Q 2012
Alabama Carbon	Glade Processing Plant	AL0073962	2	1Q 2012
Alabama Carbon	Glade Processing Plant	AL0073962	2	4Q 2011
Alabama Carbon	Mine 3	AL0078026	2	1Q 2012
Alabama Carbon	Mine 3	AL0078026	2	4Q 2011
Alabama Carbon	Poore Kirby Mine	AL0078867	2	1Q 2012
Alabama Carbon	Crane Central Mine	AL0080071	3	1Q 2012
Alabama Carbon	Crane Central Mine	AL0080071	7	4Q 2013

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Kentucky - Permit Limit Exceedances

Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Sequoia Energy LLC	NA	KY0082694	001	2/1/2012	2/29/2012	TSS	Daily Maximum	70	110
Sequoia Energy LLC	NA	KY0082694	001	2/1/2012	2/29/2012	TSS	Monthly Average	35	63
Kentucky Fuel Corporation	NA	KY0094510	002	8/1/2012	8/31/2012	pH	Daily Minimum	6	5.09
Kentucky Fuel Corporation	NA	KY0094510	002	3/1/2013	3/31/2013	TSS	Monthly Average	35	43.5
Kentucky Fuel Corporation	NA	KY0094510	002	7/1/2013	7/31/2013	Iron	Daily Maximum	4	8.489
Kentucky Fuel Corporation	NA	KY0094510	002	7/1/2013	7/31/2013	Iron	Monthly Average	3.5	7.876
Kentucky Fuel Corporation	NA	KY0094510	002	7/1/2013	7/31/2013	Manganese	Daily Maximum	4	7.847
Kentucky Fuel Corporation	NA	KY0094510	002	7/1/2013	7/31/2013	Manganese	Monthly Average	2	7.2775
Kentucky Fuel Corporation	NA	KY0094510	002	6/1/2014	6/30/2014	Acidity>Alkalinity	Daily Maximum	10	100
Kentucky Fuel Corporation	NA	KY0094510	002	7/1/2014	7/31/2014	pH	Daily Minimum	6	3.72
Kentucky Fuel Corporation	NA	KY0094510	002	7/1/2014	7/31/2014	TSS	Daily Maximum	70	272
Kentucky Fuel Corporation	NA	KY0094510	002	7/1/2014	7/31/2014	TSS	Monthly Average	35	99.6666
Kentucky Fuel Corporation	NA	KY0094510	003	4/1/2012	4/30/2012	Manganese	Monthly Average	2	2.623
Kentucky Fuel Corporation	NA	KY0094510	003	4/1/2012	4/30/2012	pH	Daily Minimum	6	4.13
Kentucky Fuel Corporation	NA	KY0094510	003	5/1/2012	5/31/2012	Acidity>Alkalinity	Daily Maximum	42	72
Kentucky Fuel Corporation	NA	KY0094510	003	5/1/2012	5/31/2012	pH	Daily Minimum	6	4.48
Kentucky Fuel Corporation	NA	KY0094510	003	6/1/2012	6/30/2012	pH	Daily Minimum	6	4.01
Kentucky Fuel Corporation	NA	KY0094510	003	8/1/2012	8/31/2012	Manganese	Monthly Average	2	2.22
Kentucky Fuel Corporation	NA	KY0094510	003	8/1/2012	8/31/2012	pH	Daily Minimum	6	4.28
Kentucky Fuel Corporation	NA	KY0094510	003	10/1/2012	10/31/2012	pH	Daily Minimum	6	5.36
Kentucky Fuel Corporation	NA	KY0094510	003	1/1/2013	1/31/2013	Iron	Daily Maximum	4	7.939
Kentucky Fuel Corporation	NA	KY0094510	003	1/1/2013	1/31/2013	Iron	Monthly Average	3.5	4.5015
Kentucky Fuel Corporation	NA	KY0094510	003	1/1/2013	1/31/2013	TSS	Monthly Average	35	44
Kentucky Fuel Corporation	NA	KY0094510	003	7/1/2014	7/31/2014	Acidity>Alkalinity	Daily Maximum	177	244
Kentucky Fuel Corporation	NA	KY0094510	003	7/1/2014	7/31/2014	Iron	Daily Maximum	4	25.1
Kentucky Fuel Corporation	NA	KY0094510	003	7/1/2014	7/31/2014	Iron	Monthly Average	3.5	22.9
Kentucky Fuel Corporation	NA	KY0094510	003	7/1/2014	7/31/2014	pH	Daily Minimum	6	2.91
Kentucky Fuel Corporation	NA	KY0094510	003	7/1/2014	7/31/2014	TSS	Daily Maximum	70	455
Kentucky Fuel Corporation	NA	KY0094510	003	7/1/2014	7/31/2014	TSS	Monthly Average	35	233.5
Kentucky Fuel Corporation	NA	KY0094510	003	8/1/2014	8/31/2014	Iron	Daily Maximum	4	6.6
Kentucky Fuel Corporation	NA	KY0094510	003	8/1/2014	8/31/2014	Iron	Monthly Average	3.5	6.6
Kentucky Fuel Corporation	NA	KY0094510	005	2/1/2012	2/29/2012	pH	Daily Maximum	9	9.6
Kentucky Fuel Corporation	NA	KY0094510	005	2/1/2012	2/29/2012	TSS	Monthly Average	35	40
Kentucky Fuel Corporation	NA	KY0094510	005	4/1/2012	4/30/2012	Manganese	Daily Maximum	4	7.915
Kentucky Fuel Corporation	NA	KY0094510	005	4/1/2012	4/30/2012	Manganese	Monthly Average	2	4.724
Kentucky Fuel Corporation	NA	KY0094510	005	5/1/2012	5/31/2012	Iron	Daily Maximum	4	5.116
Kentucky Fuel Corporation	NA	KY0094510	005	5/1/2012	5/31/2012	Iron	Monthly Average	3.5	5.116
Kentucky Fuel Corporation	NA	KY0094510	005	5/1/2012	5/31/2012	Manganese	Daily Maximum	4	5.374
Kentucky Fuel Corporation	NA	KY0094510	005	5/1/2012	5/31/2012	Manganese	Monthly Average	2	5.374
Kentucky Fuel Corporation	NA	KY0094510	005	2/1/2013	2/28/2013	Iron	Daily Maximum	4	4.741
Kentucky Fuel Corporation	NA	KY0094510	005	3/1/2013	3/31/2013	Iron	Daily Maximum	4	13.295
Kentucky Fuel Corporation	NA	KY0094510	005	3/1/2013	3/31/2013	Iron	Monthly Average	3.5	7.3335

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Kentucky Fuel Corporation	NA	KY0094510	005	3/1/2013	3/31/2013	Manganese	Daily Maximum	4	6.099
Kentucky Fuel Corporation	NA	KY0094510	005	3/1/2013	3/31/2013	Manganese	Monthly Average	2	3.48
Kentucky Fuel Corporation	NA	KY0094510	005	4/1/2013	4/30/2013	Iron	Daily Maximum	4	6.388
Kentucky Fuel Corporation	NA	KY0094510	005	4/1/2013	4/30/2013	Manganese	Monthly Average	2	2.192
Kentucky Fuel Corporation	NA	KY0094510	005	4/1/2013	4/30/2013	pH	Daily Maximum	9	10.09
Kentucky Fuel Corporation	NA	KY0094510	005	4/1/2013	4/30/2013	TSS	Daily Maximum	70	148
Kentucky Fuel Corporation	NA	KY0094510	005	4/1/2013	4/30/2013	TSS	Monthly Average	35	61.6666
Kentucky Fuel Corporation	NA	KY0094510	005	6/1/2013	6/30/2013	Acidity>Alkalinity	Daily Maximum	10	34
Kentucky Fuel Corporation	NA	KY0094510	005	6/1/2013	6/30/2013	Iron	Daily Maximum	4	9.678
Kentucky Fuel Corporation	NA	KY0094510	005	6/1/2013	6/30/2013	Iron	Monthly Average	3.5	5.323
Kentucky Fuel Corporation	NA	KY0094510	005	6/1/2013	6/30/2013	Manganese	Daily Maximum	4	8.171
Kentucky Fuel Corporation	NA	KY0094510	005	6/1/2013	6/30/2013	Manganese	Monthly Average	2	4.494
Kentucky Fuel Corporation	NA	KY0094510	005	6/1/2013	6/30/2013	pH	Daily Minimum	6	4.79
Kentucky Fuel Corporation	NA	KY0094510	005	7/1/2013	7/31/2013	Iron	Daily Maximum	4	17.693
Kentucky Fuel Corporation	NA	KY0094510	005	7/1/2013	7/31/2013	Iron	Monthly Average	3.5	12.415
Kentucky Fuel Corporation	NA	KY0094510	005	7/1/2013	7/31/2013	Manganese	Daily Maximum	4	9.153
Kentucky Fuel Corporation	NA	KY0094510	005	7/1/2013	7/31/2013	Manganese	Monthly Average	2	7.9075
Kentucky Fuel Corporation	NA	KY0094510	005	7/1/2013	7/31/2013	TSS	Daily Maximum	70	74
Kentucky Fuel Corporation	NA	KY0094510	005	7/1/2013	7/31/2013	TSS	Monthly Average	35	49
Kentucky Fuel Corporation	NA	KY0094510	005	8/1/2013	8/31/2013	Manganese	Daily Maximum	4	7.872
Kentucky Fuel Corporation	NA	KY0094510	005	8/1/2013	8/31/2013	Manganese	Monthly Average	2	3.9575
Kentucky Fuel Corporation	NA	KY0094510	005	9/1/2013	9/30/2013	Manganese	Daily Maximum	4	9.431
Kentucky Fuel Corporation	NA	KY0094510	005	9/1/2013	9/30/2013	Manganese	Monthly Average	2	8.0405
Kentucky Fuel Corporation	NA	KY0094510	005	10/1/2013	10/31/2013	Manganese	Daily Maximum	4	8.275
Kentucky Fuel Corporation	NA	KY0094510	005	10/1/2013	10/31/2013	Manganese	Monthly Average	2	8.2105
Kentucky Fuel Corporation	NA	KY0094510	005	11/1/2013	11/30/2013	Manganese	Daily Maximum	4	7.421
Kentucky Fuel Corporation	NA	KY0094510	005	11/1/2013	11/30/2013	Manganese	Monthly Average	2	6.6195
Kentucky Fuel Corporation	NA	KY0094510	005	12/1/2013	12/31/2013	Iron	Daily Maximum	4	22.17
Kentucky Fuel Corporation	NA	KY0094510	005	12/1/2013	12/31/2013	Iron	Monthly Average	3.5	16.955
Kentucky Fuel Corporation	NA	KY0094510	005	12/1/2013	12/31/2013	Manganese	Daily Maximum	4	15.07
Kentucky Fuel Corporation	NA	KY0094510	005	12/1/2013	12/31/2013	Manganese	Monthly Average	2	10.2465
Kentucky Fuel Corporation	NA	KY0094510	005	7/1/2014	7/31/2014	Manganese	Daily Maximum	4	5.1
Kentucky Fuel Corporation	NA	KY0094510	005	7/1/2014	7/31/2014	Manganese	Monthly Average	2	3.2666
Kentucky Fuel Corporation	NA	KY0094510	005	7/1/2014	7/31/2014	TSS	Daily Maximum	70	213
Kentucky Fuel Corporation	NA	KY0094510	005	7/1/2014	7/31/2014	TSS	Monthly Average	35	78
Kentucky Fuel Corporation	NA	KY0094510	005	8/1/2014	8/31/2014	Acidity>Alkalinity	Daily Maximum	54	96
Kentucky Fuel Corporation	NA	KY0094510	005	8/1/2014	8/31/2014	Iron	Daily Maximum	4	5.7
Kentucky Fuel Corporation	NA	KY0094510	005	9/1/2014	9/30/2014	Acidity>Alkalinity	Daily Maximum	18	146
Kentucky Fuel Corporation	NA	KY0094510	005	9/1/2014	9/30/2014	Iron	Daily Maximum	4	23.4
Kentucky Fuel Corporation	NA	KY0094510	005	9/1/2014	9/30/2014	Iron	Monthly Average	3.5	15.4
Kentucky Fuel Corporation	NA	KY0094510	005	9/1/2014	9/30/2014	Manganese	Daily Maximum	4	11.6
Kentucky Fuel Corporation	NA	KY0094510	005	9/1/2014	9/30/2014	Manganese	Monthly Average	2	7.15
Kentucky Fuel Corporation	NA	KY0094510	005	9/1/2014	9/30/2014	TSS	Monthly Average	35	49.5

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Kentucky Fuel Corporation	NA	KY0094510	006	1/1/2013	1/31/2013	TSS	Monthly Average	35	38
Sequoia Energy LLC	NA	KY0097608	001	2/1/2013	2/28/2013	TSS	Daily Maximum	70	163
Sequoia Energy LLC	NA	KY0097608	001	3/1/2013	3/31/2013	TSS	Daily Maximum	70	86
Sequoia Energy LLC	NA	KY0097608	003	12/1/2011	12/31/2011	Iron	Daily Maximum	4	6.53
Sequoia Energy LLC	NA	KY0097608	003	12/1/2011	12/31/2011	TSS	Daily Maximum	70	253
Sequoia Energy LLC	NA	KY0097608	003	12/1/2011	12/31/2011	TSS	Monthly Average	35	129
Sequoia Energy LLC	NA	KY0097608	003	2/1/2012	2/29/2012	TSS	Daily Maximum	70	73
Sequoia Energy LLC	NA	KY0097608	003	2/1/2012	2/29/2012	TSS	Monthly Average	35	39
Sequoia Energy LLC	NA	KY0097608	003	5/1/2012	5/31/2012	TSS	Daily Maximum	70	73
Sequoia Energy LLC	NA	KY0097608	003	2/1/2013	2/28/2013	TSS	Daily Maximum	70	76
A&G Coal Corporation	NA	KY0106151	001	5/1/2014	5/31/2014	Oil and Grease	Daily Maximum	15	19.5
A&G Coal Corporation	NA	KY0106151	001	5/1/2014	5/31/2014	Oil and Grease	Monthly Average	10	19.5
A&G Coal Corporation	NA	KY0106151	002	2/1/2011	2/28/2011	TSS	Daily Maximum	70	73
A&G Coal Corporation	NA	KY0106151	002	2/1/2011	2/28/2011	TSS	Monthly Average	35	37
A&G Coal Corporation	NA	KY0106151	002	1/1/2014	1/31/2014	Oil and Grease	Monthly Average	10	12.1
A&G Coal Corporation	NA	KY0106151	007	2/1/2011	2/28/2011	Iron	Daily Maximum	4	4.08
A&G Coal Corporation	NA	KY0106151	007	2/1/2011	2/28/2011	TSS	Monthly Average	35	36
A&G Coal Corporation	NA	KY0106151	008	5/1/2011	5/31/2011	Iron	Daily Maximum	4	7.96
A&G Coal Corporation	NA	KY0106151	008	5/1/2011	5/31/2011	Iron	Monthly Average	3.5	4.42
A&G Coal Corporation	NA	KY0106151	008	5/1/2011	5/31/2011	TSS	Daily Maximum	70	354
A&G Coal Corporation	NA	KY0106151	008	5/1/2011	5/31/2011	TSS	Monthly Average	35	194
A&G Coal Corporation	NA	KY0106151	008	12/1/2011	12/31/2011	TSS	Monthly Average	35	38
A&G Coal Corporation	NA	KY0106151	008	1/1/2014	1/31/2014	Oil and Grease	Monthly Average	10	11.9
Kentucky Fuel Corporation	NA	KYG040234	001	5/1/2012	5/31/2012	TSS	Daily Maximum	70	259
Kentucky Fuel Corporation	NA	KYG040234	001	5/1/2012	5/31/2012	TSS	Monthly Average	35	259
Kentucky Fuel Corporation	NA	KYG040234	001	1/1/2013	1/31/2013	TSS	Daily Maximum	70	143
Kentucky Fuel Corporation	NA	KYG040234	001	1/1/2013	1/31/2013	TSS	Monthly Average	35	85.5
Kentucky Fuel Corporation	NA	KYG040234	002	9/1/2012	9/30/2012	TSS	Monthly Average	35	52
Kentucky Fuel Corporation	NA	KYG040523	005	12/1/2012	12/31/2012	TSS	Daily Maximum	70	71
Kentucky Fuel Corporation	NA	KYG040523	005	12/1/2012	12/31/2012	TSS	Monthly Average	35	35.5
Kentucky Fuel Corporation	NA	KYG040523	011	7/1/2012	7/31/2012	Iron	Daily Maximum	4	4.528
Kentucky Fuel Corporation	NA	KYG040523	011	7/1/2012	7/31/2012	Iron	Monthly Average	3.5	4.528
Kentucky Fuel Corporation	NA	KYG040523	011	7/1/2012	7/31/2012	TSS	Daily Maximum	70	424
Kentucky Fuel Corporation	NA	KYG040523	011	7/1/2012	7/31/2012	TSS	Monthly Average	35	424
Kentucky Fuel Corporation	NA	KYG040523	011	8/1/2012	8/31/2012	TSS	Monthly Average	35	43
Kentucky Fuel Corporation	NA	KYG041233	001	1/1/2013	1/31/2013	pH	Daily Minimum	6	5.55
Sequoia Energy LLC	NA	KYG041275	001	11/1/2011	11/30/2011	Iron	Daily Maximum	4	4.18
Sequoia Energy LLC	NA	KYG041275	001	11/1/2011	11/30/2011	TSS	Daily Maximum	70	90
Sequoia Energy LLC	NA	KYG041275	001	11/1/2011	11/30/2011	TSS	Monthly Average	35	50
Sequoia Energy LLC	NA	KYG041275	001	1/1/2012	1/31/2012	pH	Daily Minimum	6	2
Sequoia Energy LLC	NA	KYG041275	001	1/1/2012	1/31/2012	TSS	Monthly Average	35	64
Sequoia Energy LLC	NA	KYG041275	001	2/1/2012	2/29/2012	TSS	Monthly Average	35	47
Sequoia Energy LLC	NA	KYG041275	001	3/1/2012	3/31/2012	Acidity>Alkalinity	Daily Maximum	107	201

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Sequoia Energy LLC	NA	KYG041275	001	3/1/2012	3/31/2012	Iron	Daily Maximum	4	33.8
Sequoia Energy LLC	NA	KYG041275	001	3/1/2012	3/31/2012	Iron	Monthly Average	3.5	17.145
Sequoia Energy LLC	NA	KYG041275	001	3/1/2012	3/31/2012	pH	Daily Minimum	6	2.76
Sequoia Energy LLC	NA	KYG041275	001	4/1/2012	4/30/2012	TSS	Monthly Average	35	39.5
Sequoia Energy LLC	NA	KYG041275	001	7/1/2012	7/31/2012	Iron	Daily Maximum	4	5.38
Sequoia Energy LLC	NA	KYG041275	001	7/1/2012	7/31/2012	Iron	Monthly Average	3.5	5.38
Sequoia Energy LLC	NA	KYG041275	001	7/1/2012	7/31/2012	TSS	Daily Maximum	70	114
Sequoia Energy LLC	NA	KYG041275	001	7/1/2012	7/31/2012	TSS	Monthly Average	35	114
Sequoia Energy LLC	NA	KYG041275	001	6/1/2013	6/30/2013	Iron	Daily Maximum	4	4.45
Sequoia Energy LLC	NA	KYG041275	001	6/1/2013	6/30/2013	Iron	Monthly Average	3.5	4.45
Sequoia Energy LLC	NA	KYG041275	001	6/1/2013	6/30/2013	TSS	Daily Maximum	70	112
Sequoia Energy LLC	NA	KYG041275	001	6/1/2013	6/30/2013	TSS	Monthly Average	35	112
Sequoia Energy LLC	NA	KYG041951	001	6/1/2011	6/30/2011	TSS	Daily Maximum	70	75
Sequoia Energy LLC	NA	KYG041951	001	6/1/2011	6/30/2011	TSS	Monthly Average	35	63
Sequoia Energy LLC	NA	KYG041951	001	1/1/2012	1/31/2012	TSS	Daily Maximum	70	191
Sequoia Energy LLC	NA	KYG041951	001	1/1/2012	1/31/2012	TSS	Monthly Average	35	136.5
Sequoia Energy LLC	NA	KYG041951	001	8/1/2012	8/31/2012	TSS	Daily Maximum	70	73
Sequoia Energy LLC	NA	KYG041951	001	8/1/2012	8/31/2012	TSS	Monthly Average	35	41
Sequoia Energy LLC	NA	KYG041951	001	9/1/2012	9/30/2012	TSS	Daily Maximum	70	77
Sequoia Energy LLC	NA	KYG041951	001	9/1/2012	9/30/2012	TSS	Monthly Average	35	43
Sequoia Energy LLC	NA	KYG041951	001	6/1/2014	6/30/2014	TSS	Monthly Average	35	38.5
Sequoia Energy LLC	NA	KYG041951	002	6/1/2011	6/30/2011	TSS	Daily Maximum	70	75
Sequoia Energy LLC	NA	KYG041951	002	6/1/2011	6/30/2011	TSS	Monthly Average	35	63
Sequoia Energy LLC	NA	KYG041951	002	1/1/2012	1/31/2012	TSS	Daily Maximum	70	89
Sequoia Energy LLC	NA	KYG041951	002	1/1/2012	1/31/2012	TSS	Monthly Average	35	68.5
Sequoia Energy LLC	NA	KYG041951	002	8/1/2012	8/31/2012	TSS	Daily Maximum	70	146
Sequoia Energy LLC	NA	KYG041951	002	8/1/2012	8/31/2012	TSS	Monthly Average	35	75
Sequoia Energy LLC	NA	KYG041951	002	9/1/2012	9/30/2012	TSS	Daily Maximum	70	90
Sequoia Energy LLC	NA	KYG041951	002	9/1/2012	9/30/2012	TSS	Monthly Average	35	47
Sequoia Energy LLC	NA	KYG041951	002	7/1/2013	7/31/2013	TSS	Monthly Average	35	39
Sequoia Energy LLC	NA	KYG041951	002	8/1/2013	8/31/2013	TSS	Monthly Average	35	53.5
Sequoia Energy LLC	NA	KYG041951	004	1/1/2012	1/31/2012	Iron	Daily Maximum	4	8.94
Sequoia Energy LLC	NA	KYG041951	004	1/1/2012	1/31/2012	Iron	Monthly Average	3.5	5.035
Sequoia Energy LLC	NA	KYG041951	004	1/1/2012	1/31/2012	TSS	Daily Maximum	70	209
Sequoia Energy LLC	NA	KYG041951	004	1/1/2012	1/31/2012	TSS	Monthly Average	35	114.5
Sequoia Energy LLC	NA	KYG041951	004	2/1/2012	2/29/2012	TSS	Monthly Average	35	37.5
Sequoia Energy LLC	NA	KYG041951	004	4/1/2012	4/30/2012	TSS	Daily Maximum	70	157
Sequoia Energy LLC	NA	KYG041951	004	4/1/2012	4/30/2012	TSS	Monthly Average	35	92
Sequoia Energy LLC	NA	KYG041951	004	5/1/2012	5/31/2012	TSS	Monthly Average	35	42.5
Sequoia Energy LLC	NA	KYG041951	004	7/1/2012	7/31/2012	TSS	Daily Maximum	70	80
Sequoia Energy LLC	NA	KYG041951	004	7/1/2012	7/31/2012	TSS	Monthly Average	35	63
Sequoia Energy LLC	NA	KYG041951	004	8/1/2012	8/31/2012	TSS	Daily Maximum	70	90
Sequoia Energy LLC	NA	KYG041951	004	8/1/2012	8/31/2012	TSS	Monthly Average	35	90

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Sequoia Energy LLC	NA	KYG041951	006	4/1/2011	4/30/2011	Manganese	Daily Maximum	4	19
Sequoia Energy LLC	NA	KYG041951	006	4/1/2011	4/30/2011	Manganese	Monthly Average	2	11
Sequoia Energy LLC	NA	KYG041951	006	12/1/2011	12/31/2011	Iron	Daily Maximum	4	13.7
Sequoia Energy LLC	NA	KYG041951	006	12/1/2011	12/31/2011	Iron	Monthly Average	3.5	6.85
Sequoia Energy LLC	NA	KYG041951	006	12/1/2011	12/31/2011	TSS	Daily Maximum	70	906
Sequoia Energy LLC	NA	KYG041951	006	12/1/2011	12/31/2011	TSS	Monthly Average	35	455
Sequoia Energy LLC	NA	KYG041951	006	9/1/2012	9/30/2012	TSS	Monthly Average	35	43.5
Sequoia Energy LLC	NA	KYG041951	006	3/1/2013	3/31/2013	Iron	Daily Maximum	4	5.1
Sequoia Energy LLC	NA	KYG041951	006	3/1/2013	3/31/2013	TSS	Daily Maximum	70	83
Sequoia Energy LLC	NA	KYG041951	006	3/1/2013	3/31/2013	TSS	Monthly Average	35	46.5
Sequoia Energy LLC	NA	KYG041951	006	6/1/2013	6/30/2013	TSS	Daily Maximum	70	85
Sequoia Energy LLC	NA	KYG041951	006	6/1/2013	6/30/2013	TSS	Monthly Average	35	55
Sequoia Energy LLC	NA	KYG041951	006	9/1/2013	9/30/2013	Iron	Monthly Average	3.5	3.77
Sequoia Energy LLC	NA	KYG041951	006	9/1/2013	9/30/2013	TSS	Monthly Average	35	62
Sequoia Energy LLC	NA	KYG041951	007	8/1/2012	8/31/2012	TSS	Daily Maximum	70	86
Sequoia Energy LLC	NA	KYG041951	007	8/1/2012	8/31/2012	TSS	Monthly Average	35	86
Sequoia Energy LLC	NA	KYG041951	007	6/1/2014	6/30/2014	TSS	Monthly Average	35	37.5
Sequoia Energy LLC	NA	KYG041951	007	7/1/2014	7/31/2014	Iron	Daily Maximum	4	4.28
Sequoia Energy LLC	NA	KYG041951	007	7/1/2014	7/31/2014	Iron	Monthly Average	3.5	4.28
Sequoia Energy LLC	NA	KYG041951	008	9/1/2011	9/30/2011	TSS	Daily Maximum	70	117
Sequoia Energy LLC	NA	KYG041951	008	9/1/2011	9/30/2011	TSS	Monthly Average	35	66
Sequoia Energy LLC	NA	KYG041951	008	8/1/2012	8/31/2012	TSS	Daily Maximum	70	125
Sequoia Energy LLC	NA	KYG041951	008	8/1/2012	8/31/2012	TSS	Monthly Average	35	125
Sequoia Energy LLC	NA	KYG041951	008	7/1/2014	7/31/2014	TSS	Monthly Average	35	40
Sequoia Energy LLC	NA	KYG041951	019	3/1/2013	3/31/2013	TSS	Daily Maximum	70	78
Sequoia Energy LLC	NA	KYG041951	019	3/1/2013	3/31/2013	TSS	Monthly Average	35	41
Sequoia Energy LLC	NA	KYG041951	019	7/1/2013	7/31/2013	TSS	Monthly Average	35	50
Sequoia Energy LLC	NA	KYG041951	019	8/1/2013	8/31/2013	TSS	Monthly Average	35	37
Sequoia Energy LLC	NA	KYG041951	036	4/1/2011	4/30/2011	TSS	Daily Maximum	70	102
Sequoia Energy LLC	NA	KYG041951	036	4/1/2011	4/30/2011	TSS	Monthly Average	35	92
Sequoia Energy LLC	NA	KYG041951	036	7/1/2011	7/31/2011	TSS	Daily Maximum	70	102
Sequoia Energy LLC	NA	KYG041951	036	7/1/2011	7/31/2011	TSS	Monthly Average	35	92
Sequoia Energy LLC	NA	KYG041951	041	9/1/2012	9/30/2012	TSS	Monthly Average	35	54
Sequoia Energy LLC	NA	KYG041951	041	12/1/2012	12/31/2012	TSS	Monthly Average	35	54
Sequoia Energy LLC	NA	KYG041951	041	3/1/2013	3/31/2013	Iron	Daily Maximum	4	4.31
Sequoia Energy LLC	NA	KYG041951	041	3/1/2013	3/31/2013	Iron	Monthly Average	3.5	4.31
Sequoia Energy LLC	NA	KYG041951	041	3/1/2013	3/31/2013	TSS	Daily Maximum	70	88
Sequoia Energy LLC	NA	KYG041951	041	3/1/2013	3/31/2013	TSS	Monthly Average	35	88
Sequoia Energy LLC	NA	KYG041951	041	4/1/2013	4/30/2013	TSS	Monthly Average	35	56
Sequoia Energy LLC	NA	KYG041951	041	8/1/2013	8/31/2013	TSS	Monthly Average	35	48
Sequoia Energy LLC	NA	KYG041951	041	5/1/2014	5/31/2014	TSS	Monthly Average	35	48
Sequoia Energy LLC	NA	KYG041951	043	9/1/2012	9/30/2012	Iron	Daily Maximum	4	5.85
Sequoia Energy LLC	NA	KYG041951	043	9/1/2012	9/30/2012	Iron	Monthly Average	3.5	5.85

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Sequoia Energy LLC	NA	KYG041951	043	9/1/2012	9/30/2012	TSS	Daily Maximum	70	130
Sequoia Energy LLC	NA	KYG041951	043	9/1/2012	9/30/2012	TSS	Monthly Average	35	130
Sequoia Energy LLC	NA	KYG041951	043	3/1/2013	3/31/2013	Iron	Daily Maximum	4	4.38
Sequoia Energy LLC	NA	KYG041951	043	3/1/2013	3/31/2013	Iron	Monthly Average	3.5	4.38
Sequoia Energy LLC	NA	KYG041951	043	3/1/2013	3/31/2013	TSS	Daily Maximum	70	123
Sequoia Energy LLC	NA	KYG041951	043	3/1/2013	3/31/2013	TSS	Monthly Average	35	123
Sequoia Energy LLC	NA	KYG041951	043	4/1/2013	4/30/2013	TSS	Monthly Average	35	38
Sequoia Energy LLC	NA	KYG041951	043	9/1/2013	9/30/2013	Iron	Daily Maximum	4	4.38
Sequoia Energy LLC	NA	KYG041951	043	9/1/2013	9/30/2013	Iron	Monthly Average	3.5	4.38
Sequoia Energy LLC	NA	KYG041951	043	9/1/2013	9/30/2013	TSS	Daily Maximum	70	123
Sequoia Energy LLC	NA	KYG041951	043	9/1/2013	9/30/2013	TSS	Monthly Average	35	123
Sequoia Energy LLC	NA	KYG041951	045	9/1/2012	9/30/2012	TSS	Daily Maximum	70	73
Sequoia Energy LLC	NA	KYG041951	045	9/1/2012	9/30/2012	TSS	Monthly Average	35	73
Sequoia Energy LLC	NA	KYG041951	045	12/1/2012	12/31/2012	TSS	Daily Maximum	70	73
Sequoia Energy LLC	NA	KYG041951	045	12/1/2012	12/31/2012	TSS	Monthly Average	35	73
Sequoia Energy LLC	NA	KYG041951	045	3/1/2013	3/31/2013	TSS	Daily Maximum	70	73
Sequoia Energy LLC	NA	KYG041951	045	3/1/2013	3/31/2013	TSS	Monthly Average	35	73
Sequoia Energy LLC	NA	KYG041951	045	6/1/2013	6/30/2013	TSS	Daily Maximum	70	73
Sequoia Energy LLC	NA	KYG041951	045	6/1/2013	6/30/2013	TSS	Monthly Average	35	73
Sequoia Energy LLC	NA	KYG041951	045	9/1/2013	9/30/2013	TSS	Daily Maximum	70	73
Sequoia Energy LLC	NA	KYG041951	045	9/1/2013	9/30/2013	TSS	Monthly Average	35	73
Kentucky Fuel Corporation	NA	KYG042156	001	3/1/2012	3/31/2012	TSS	Monthly Average	35	54.5
Virginia Fuel Corporation	NA	KYG042943	009	12/1/2011	12/31/2011	Iron	Daily Maximum	4	5.72
Virginia Fuel Corporation	NA	KYG042943	009	12/1/2011	12/31/2011	TSS	Daily Maximum	70	131
Virginia Fuel Corporation	NA	KYG042943	009	12/1/2011	12/31/2011	TSS	Monthly Average	35	71
Virginia Fuel Corporation	NA	KYG042943	009	1/1/2013	1/31/2013	TSS	Monthly Average	35	42
Virginia Fuel Corporation	NA	KYG042943	009	2/1/2013	2/28/2013	TSS	Daily Maximum	70	76
Virginia Fuel Corporation	NA	KYG042943	009	2/1/2013	2/28/2013	TSS	Monthly Average	35	46
Virginia Fuel Corporation	NA	KYG042943	011	5/1/2014	5/31/2014	TSS	Daily Maximum	70	88
Virginia Fuel Corporation	NA	KYG042943	011	5/1/2014	5/31/2014	TSS	Monthly Average	35	45
Virginia Fuel Corporation	NA	KYG042943	011	7/1/2014	7/31/2014	TSS	Monthly Average	35	51
Virginia Fuel Corporation	NA	KYG042946	003	8/1/2011	8/31/2011	Iron	Daily Maximum	4	4.24
Virginia Fuel Corporation	NA	KYG042946	003	8/1/2011	8/31/2011	TSS	Daily Maximum	70	104
Sequoia Energy LLC	NA	KYG043206	011	6/1/2014	6/30/2014	TSS	Daily Maximum	70	229
Sequoia Energy LLC	NA	KYG043206	011	6/1/2014	6/30/2014	TSS	Monthly Average	35	229
Kentucky Fuel Corporation	NA	KYG043310	005	2/1/2012	2/29/2012	Iron	Daily Maximum	4	5.464
Kentucky Fuel Corporation	NA	KYG043310	005	2/1/2012	2/29/2012	Iron	Monthly Average	3.5	5.464
Kentucky Fuel Corporation	NA	KYG043310	005	2/1/2012	2/29/2012	Manganese	Daily Maximum	4	4.594
Kentucky Fuel Corporation	NA	KYG043310	005	2/1/2012	2/29/2012	Manganese	Monthly Average	2	4.594
Kentucky Fuel Corporation	NA	KYG043310	005	3/1/2012	3/31/2012	Iron	Daily Maximum	4	5.387
Kentucky Fuel Corporation	NA	KYG043310	005	3/1/2012	3/31/2012	Iron	Monthly Average	3.5	4.509
Kentucky Fuel Corporation	NA	KYG043310	005	3/1/2012	3/31/2012	Manganese	Daily Maximum	4	4.987
Kentucky Fuel Corporation	NA	KYG043310	005	3/1/2012	3/31/2012	Manganese	Monthly Average	2	4.7425

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Kentucky Fuel Corporation	NA	KYG043310	005	4/1/2012	4/30/2012	Manganese	Daily Maximum	4	7.915
Kentucky Fuel Corporation	NA	KYG043310	005	4/1/2012	4/30/2012	Manganese	Monthly Average	2	4.724
Kentucky Fuel Corporation	NA	KYG043310	005	5/1/2012	5/31/2012	Iron	Daily Maximum	4	5.116
Kentucky Fuel Corporation	NA	KYG043310	005	5/1/2012	5/31/2012	Iron	Monthly Average	3.5	3.5045
Kentucky Fuel Corporation	NA	KYG043310	005	5/1/2012	5/31/2012	Manganese	Daily Maximum	4	6.557
Kentucky Fuel Corporation	NA	KYG043310	005	5/1/2012	5/31/2012	Manganese	Monthly Average	2	5.9655
Kentucky Fuel Corporation	NA	KYG043310	005	6/1/2012	6/30/2012	Manganese	Daily Maximum	4	8.467
Kentucky Fuel Corporation	NA	KYG043310	005	6/1/2012	6/30/2012	Manganese	Monthly Average	2	4.78
Kentucky Fuel Corporation	NA	KYG043310	005	2/1/2013	2/28/2013	Iron	Daily Maximum	4	4.741
Kentucky Fuel Corporation	NA	KYG043310	005	3/1/2013	3/31/2013	Iron	Daily Maximum	4	13.295
Kentucky Fuel Corporation	NA	KYG043310	005	3/1/2013	3/31/2013	Iron	Monthly Average	3.5	7.3335
Kentucky Fuel Corporation	NA	KYG043310	005	3/1/2013	3/31/2013	Manganese	Daily Maximum	4	6.099
Kentucky Fuel Corporation	NA	KYG043310	005	3/1/2013	3/31/2013	Manganese	Monthly Average	2	3.48
Kentucky Fuel Corporation	NA	KYG043310	005	4/1/2013	4/30/2013	Iron	Daily Maximum	4	6.388
Kentucky Fuel Corporation	NA	KYG043310	005	4/1/2013	4/30/2013	Manganese	Monthly Average	2	2.192
Kentucky Fuel Corporation	NA	KYG043310	005	4/1/2013	4/30/2013	pH	Daily Maximum	9	10.09
Kentucky Fuel Corporation	NA	KYG043310	005	4/1/2013	4/30/2013	TSS	Daily Maximum	70	148
Kentucky Fuel Corporation	NA	KYG043310	005	4/1/2013	4/30/2013	TSS	Monthly Average	35	61.6666
Kentucky Fuel Corporation	NA	KYG043310	005	6/1/2013	6/30/2013	Acidity>Alkalinity	Daily Maximum	10	34
Kentucky Fuel Corporation	NA	KYG043310	005	6/1/2013	6/30/2013	Iron	Daily Maximum	4	9.678
Kentucky Fuel Corporation	NA	KYG043310	005	6/1/2013	6/30/2013	Iron	Monthly Average	3.5	5.323
Kentucky Fuel Corporation	NA	KYG043310	005	6/1/2013	6/30/2013	Manganese	Daily Maximum	4	8.171
Kentucky Fuel Corporation	NA	KYG043310	005	6/1/2013	6/30/2013	Manganese	Monthly Average	2	4.494
Kentucky Fuel Corporation	NA	KYG043310	005	6/1/2013	6/30/2013	pH	Daily Minimum	6	4.79
Kentucky Fuel Corporation	NA	KYG043310	005	7/1/2013	7/31/2013	Iron	Daily Maximum	4	17.693
Kentucky Fuel Corporation	NA	KYG043310	005	7/1/2013	7/31/2013	Iron	Monthly Average	3.5	12.415
Kentucky Fuel Corporation	NA	KYG043310	005	7/1/2013	7/31/2013	Manganese	Daily Maximum	4	9.153
Kentucky Fuel Corporation	NA	KYG043310	005	7/1/2013	7/31/2013	Manganese	Monthly Average	2	7.9075
Kentucky Fuel Corporation	NA	KYG043310	005	7/1/2013	7/31/2013	TSS	Daily Maximum	70	74
Kentucky Fuel Corporation	NA	KYG043310	005	7/1/2013	7/31/2013	TSS	Monthly Average	35	49
Kentucky Fuel Corporation	NA	KYG043310	005	8/1/2013	8/31/2013	Manganese	Daily Maximum	4	7.872
Kentucky Fuel Corporation	NA	KYG043310	005	8/1/2013	8/31/2013	Manganese	Monthly Average	2	3.9575
Kentucky Fuel Corporation	NA	KYG043310	005	9/1/2013	9/30/2013	Manganese	Daily Maximum	4	9.431
Kentucky Fuel Corporation	NA	KYG043310	005	9/1/2013	9/30/2013	Manganese	Monthly Average	2	8.0405
Kentucky Fuel Corporation	NA	KYG043310	005	10/1/2013	10/31/2013	Manganese	Daily Maximum	4	8.275
Kentucky Fuel Corporation	NA	KYG043310	005	10/1/2013	10/31/2013	Manganese	Monthly Average	2	8.2105
Kentucky Fuel Corporation	NA	KYG043310	005	11/1/2013	11/30/2013	Manganese	Daily Maximum	4	7.421
Kentucky Fuel Corporation	NA	KYG043310	005	11/1/2013	11/30/2013	Manganese	Monthly Average	2	6.6195
Kentucky Fuel Corporation	NA	KYG043310	005	12/1/2013	12/31/2013	Iron	Daily Maximum	4	22.17
Kentucky Fuel Corporation	NA	KYG043310	005	12/1/2013	12/31/2013	Iron	Monthly Average	3.5	16.955
Kentucky Fuel Corporation	NA	KYG043310	005	12/1/2013	12/31/2013	Manganese	Daily Maximum	4	15.07
Kentucky Fuel Corporation	NA	KYG043310	005	12/1/2013	12/31/2013	Manganese	Monthly Average	2	10.2465
Kentucky Fuel Corporation	NA	KYG043310	005	6/1/2014	6/30/2014	Iron	Daily Maximum	4	5.96

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Kentucky Fuel Corporation	NA	KYG043310	005	6/1/2014	6/30/2014	Iron	Monthly Average	3.5	5.96
Kentucky Fuel Corporation	NA	KYG043310	005	6/1/2014	6/30/2014	Manganese	Monthly Average	2	3.24
Kentucky Fuel Corporation	NA	KYG043310	005	6/1/2014	6/30/2014	pH	Daily Minimum	6	4.2
Kentucky Fuel Corporation	NA	KYG043310	005	7/1/2014	7/31/2014	Iron	Daily Maximum	4	7.1
Kentucky Fuel Corporation	NA	KYG043310	005	7/1/2014	7/31/2014	Iron	Monthly Average	3.5	3.9
Kentucky Fuel Corporation	NA	KYG043310	005	7/1/2014	7/31/2014	Manganese	Monthly Average	2	3.95
Kentucky Fuel Corporation	NA	KYG043310	005	7/1/2014	7/31/2014	pH	Daily Minimum	6	4.8
Kentucky Fuel Corporation	NA	KYG043310	005	8/1/2014	8/31/2014	Acidity>Alkalinity	Daily Maximum	48	84
Kentucky Fuel Corporation	NA	KYG043310	005	8/1/2014	8/31/2014	Iron	Daily Maximum	4	6.1
Kentucky Fuel Corporation	NA	KYG043310	005	9/1/2014	9/30/2014	Acidity>Alkalinity	Daily Maximum	16	140
Kentucky Fuel Corporation	NA	KYG043310	005	9/1/2014	9/30/2014	Iron	Daily Maximum	4	7.4
Kentucky Fuel Corporation	NA	KYG043310	005	9/1/2014	9/30/2014	Iron	Monthly Average	3.5	4.3
Kentucky Fuel Corporation	NA	KYG043310	005	9/1/2014	9/30/2014	Manganese	Daily Maximum	4	11.8
Kentucky Fuel Corporation	NA	KYG043310	005	9/1/2014	9/30/2014	Manganese	Monthly Average	2	5.95
Kentucky Fuel Corporation	NA	KYG043310	005	9/1/2014	9/30/2014	TSS	Monthly Average	35	46
Kentucky Fuel Corporation	NA	KYG043311	001	8/1/2012	8/31/2012	pH	Daily Minimum	6	5.09
Kentucky Fuel Corporation	NA	KYG043311	001	3/1/2013	3/31/2013	TSS	Monthly Average	35	43.5
Kentucky Fuel Corporation	NA	KYG043311	001	7/1/2013	7/31/2013	Iron	Daily Maximum	4	8.489
Kentucky Fuel Corporation	NA	KYG043311	001	7/1/2013	7/31/2013	Iron	Monthly Average	3.5	7.876
Kentucky Fuel Corporation	NA	KYG043311	001	7/1/2013	7/31/2013	Manganese	Daily Maximum	4	7.847
Kentucky Fuel Corporation	NA	KYG043311	001	7/1/2013	7/31/2013	Manganese	Monthly Average	2	7.2775
Kentucky Fuel Corporation	NA	KYG043311	001	6/1/2014	6/30/2014	Acidity>Alkalinity	Daily Maximum	26	100
Kentucky Fuel Corporation	NA	KYG043311	001	6/1/2014	6/30/2014	Iron	Daily Maximum	4	5.179
Kentucky Fuel Corporation	NA	KYG043311	001	6/1/2014	6/30/2014	Manganese	Monthly Average	2	2.483
Kentucky Fuel Corporation	NA	KYG043311	001	6/1/2014	6/30/2014	TSS	Daily Maximum	70	153
Kentucky Fuel Corporation	NA	KYG043311	001	6/1/2014	6/30/2014	TSS	Monthly Average	35	58
Virginia Fuel Corporation	NA	KYG043384	021	12/1/2011	12/31/2011	Iron	Daily Maximum	4	5.72
Virginia Fuel Corporation	NA	KYG043384	021	12/1/2011	12/31/2011	TSS	Daily Maximum	70	131
Virginia Fuel Corporation	NA	KYG043384	021	12/1/2011	12/31/2011	TSS	Monthly Average	35	71
Virginia Fuel Corporation	NA	KYG043384	021	1/1/2013	1/31/2013	TSS	Monthly Average	35	42
Virginia Fuel Corporation	NA	KYG043384	021	2/1/2013	2/28/2013	TSS	Daily Maximum	70	76
Virginia Fuel Corporation	NA	KYG043384	021	2/1/2013	2/28/2013	TSS	Monthly Average	35	46
Virginia Fuel Corporation	NA	KYG043384	022	7/1/2014	7/31/2014	TSS	Monthly Average	35	51
Kentucky Fuel Corporation	NA	KYG043516	003	12/1/2009	12/31/2009	TSS	Daily Maximum	70	300
Kentucky Fuel Corporation	NA	KYG043516	003	12/1/2009	12/31/2009	TSS	Monthly Average	35	154
Kentucky Fuel Corporation	NA	KYG043516	003	12/1/2012	12/31/2012	TSS	Monthly Average	35	56.5
Kentucky Fuel Corporation	NA	KYG043632	001	2/1/2012	2/29/2012	Manganese	Monthly Average	2	2.8305
Kentucky Fuel Corporation	NA	KYG043632	001	3/1/2012	3/31/2012	Manganese	Monthly Average	2	2.6655
Kentucky Fuel Corporation	NA	KYG043632	001	4/1/2012	4/30/2012	Manganese	Monthly Average	2	2.782
Kentucky Fuel Corporation	NA	KYG043632	001	5/1/2012	5/31/2012	Manganese	Monthly Average	2	2.7155
Kentucky Fuel Corporation	NA	KYG043632	001	6/1/2012	6/30/2012	Manganese	Monthly Average	2	2.433
Kentucky Fuel Corporation	NA	KYG043632	001	7/1/2012	7/31/2012	Manganese	Daily Maximum	4	4.251
Kentucky Fuel Corporation	NA	KYG043632	001	7/1/2012	7/31/2012	Manganese	Monthly Average	2	3.2965

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Kentucky Fuel Corporation	NA	KYG043632	001	8/1/2012	8/31/2012	Iron	Daily Maximum	4	4.999
Kentucky Fuel Corporation	NA	KYG043632	001	8/1/2012	8/31/2012	Manganese	Daily Maximum	4	5.277
Kentucky Fuel Corporation	NA	KYG043632	001	8/1/2012	8/31/2012	Manganese	Monthly Average	2	4.1445
Kentucky Fuel Corporation	NA	KYG043632	001	9/1/2012	9/30/2012	Manganese	Monthly Average	2	3.456
Kentucky Fuel Corporation	NA	KYG043632	001	1/1/2013	1/31/2013	pH	Daily Minimum	6	5.02
Kentucky Fuel Corporation	NA	KYG043632	001	2/1/2013	2/28/2013	Iron	Monthly Average	3.5	3.738
Kentucky Fuel Corporation	NA	KYG043632	001	2/1/2013	2/28/2013	Manganese	Monthly Average	2	3.786
Kentucky Fuel Corporation	NA	KYG043632	001	3/1/2013	3/31/2013	Manganese	Monthly Average	2	3.384
Kentucky Fuel Corporation	NA	KYG043632	007	10/1/2012	10/31/2012	pH	Daily Minimum	6	2.91
Kentucky Fuel Corporation	NA	KYG043632	007	11/1/2012	11/30/2012	Iron	Daily Maximum	4	5.338
Kentucky Fuel Corporation	NA	KYG043632	007	11/1/2012	11/30/2012	Iron	Monthly Average	3.5	4.1295
Kentucky Fuel Corporation	NA	KYG043632	007	11/1/2012	11/30/2012	Manganese	Daily Maximum	4	5.978
Kentucky Fuel Corporation	NA	KYG043632	007	11/1/2012	11/30/2012	Manganese	Monthly Average	2	4.719
Kentucky Fuel Corporation	NA	KYG043632	007	12/1/2012	12/31/2012	Acidity>Alkalinity	Daily Maximum	67	424
Kentucky Fuel Corporation	NA	KYG043632	007	12/1/2012	12/31/2012	Iron	Daily Maximum	4	31.1
Kentucky Fuel Corporation	NA	KYG043632	007	12/1/2012	12/31/2012	Iron	Monthly Average	3.5	15.6595
Kentucky Fuel Corporation	NA	KYG043632	007	12/1/2012	12/31/2012	pH	Daily Minimum	6	2.94
Kentucky Fuel Corporation	NA	KYG043632	007	7/1/2013	7/31/2013	Manganese	Monthly Average	2	3.278
Kentucky Fuel Corporation	NA	KYG043632	007	8/1/2013	8/31/2013	Manganese	Daily Maximum	4	6.278
Kentucky Fuel Corporation	NA	KYG043632	007	8/1/2013	8/31/2013	Manganese	Monthly Average	2	3.154
Kentucky Fuel Corporation	NA	KYG043632	007	9/1/2013	9/30/2013	Manganese	Daily Maximum	4	9.601
Kentucky Fuel Corporation	NA	KYG043632	007	9/1/2013	9/30/2013	Manganese	Monthly Average	2	8.1535
Kentucky Fuel Corporation	NA	KYG043632	007	10/1/2013	10/31/2013	Manganese	Monthly Average	2	2.7365
Kentucky Fuel Corporation	NA	KYG043632	007	11/1/2013	11/30/2013	Manganese	Monthly Average	2	2.5915
Kentucky Fuel Corporation	NA	KYG043632	007	12/1/2013	12/31/2013	Manganese	Daily Maximum	4	4.086
Kentucky Fuel Corporation	NA	KYG043632	007	12/1/2013	12/31/2013	Manganese	Monthly Average	2	3.635
Kentucky Fuel Corporation	NA	KYG043632	007	7/1/2014	7/31/2014	Iron	Daily Maximum	4	4.4
Kentucky Fuel Corporation	NA	KYG043632	007	7/1/2014	7/31/2014	Manganese	Monthly Average	2	3.3666
Kentucky Fuel Corporation	NA	KYG043632	007	7/1/2014	7/31/2014	TSS	Daily Maximum	70	95
Kentucky Fuel Corporation	NA	KYG043632	007	7/1/2014	7/31/2014	TSS	Monthly Average	35	38.3333
Kentucky Fuel Corporation	NA	KYG043632	007	8/1/2014	8/31/2014	Manganese	Monthly Average	2	3.5
Kentucky Fuel Corporation	NA	KYG043632	007	9/1/2014	9/30/2014	Manganese	Daily Maximum	4	4.1
Kentucky Fuel Corporation	NA	KYG043632	007	9/1/2014	9/30/2014	Manganese	Monthly Average	2	4.1
Virginia Fuel Corporation	NA	KYG043816	004	4/1/2014	4/30/2014	TSS	Monthly Average	35	45
Virginia Fuel Corporation	NA	KYG043816	026	4/1/2014	4/30/2014	TSS	Monthly Average	35	45
Virginia Fuel Corporation	NA	KYG043816	046	4/1/2014	4/30/2014	TSS	Monthly Average	35	45
Kentucky Fuel Corporation	NA	KYG043943	003	5/1/2012	5/31/2012	Acidity>Alkalinity	Daily Maximum	24	32
Kentucky Fuel Corporation	NA	KYG043943	003	4/1/2013	4/30/2013	pH	Daily Minimum	6	5.65
Kentucky Fuel Corporation	NA	KYG043943	004	5/1/2012	5/31/2012	TSS	Monthly Average	35	36
Kentucky Fuel Corporation	NA	KYG043943	004	4/1/2013	4/30/2013	pH	Daily Minimum	6	5.88
Kentucky Fuel Corporation	NA	KYG043943	004	7/1/2013	7/31/2013	TSS	Monthly Average	35	49.5
Kentucky Fuel Corporation	NA	KYG043943	005	3/1/2012	3/31/2012	TSS	Daily Maximum	70	94
Kentucky Fuel Corporation	NA	KYG043943	005	3/1/2012	3/31/2012	TSS	Monthly Average	35	52

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Kentucky Fuel Corporation	NA	KYG044430	007	5/1/2014	5/31/2014	Iron	Daily Maximum	4	4.25
Kentucky Fuel Corporation	NA	KYG044430	007	5/1/2014	5/31/2014	pH	Daily Maximum	9	9.1
Kentucky Fuel Corporation	NA	KYG044430	007	5/1/2014	5/31/2014	TSS	Daily Maximum	70	145
Kentucky Fuel Corporation	NA	KYG044430	007	5/1/2014	5/31/2014	TSS	Monthly Average	35	80
Kentucky Fuel Corporation	NA	KYG044430	007	8/1/2014	8/31/2014	TSS	Monthly Average	35	43.5
Sequoia Energy LLC	NA	KYG044631	004	1/1/2012	1/31/2012	TSS	Daily Maximum	70	1204
Sequoia Energy LLC	NA	KYG044631	004	1/1/2012	1/31/2012	TSS	Monthly Average	35	969
Sequoia Energy LLC	NA	KYG044631	004	3/1/2012	3/31/2012	Iron	Daily Maximum	4	13.7
Sequoia Energy LLC	NA	KYG044631	004	3/1/2012	3/31/2012	Iron	Monthly Average	3.5	8.065
Sequoia Energy LLC	NA	KYG044631	004	3/1/2012	3/31/2012	TSS	Daily Maximum	70	483
Sequoia Energy LLC	NA	KYG044631	004	3/1/2012	3/31/2012	TSS	Monthly Average	35	282
Sequoia Energy LLC	NA	KYG044631	004	4/1/2012	4/30/2012	TSS	Daily Maximum	70	178
Sequoia Energy LLC	NA	KYG044631	004	4/1/2012	4/30/2012	TSS	Monthly Average	35	92
Sequoia Energy LLC	NA	KYG044631	004	5/1/2012	5/31/2012	TSS	Daily Maximum	70	85
Sequoia Energy LLC	NA	KYG044631	004	5/1/2012	5/31/2012	TSS	Monthly Average	35	58
Sequoia Energy LLC	NA	KYG044631	004	12/1/2012	12/31/2012	TSS	Daily Maximum	70	128
Sequoia Energy LLC	NA	KYG044631	004	12/1/2012	12/31/2012	TSS	Monthly Average	35	89
Sequoia Energy LLC	NA	KYG044631	004	2/1/2013	2/28/2013	TSS	Daily Maximum	70	114
Sequoia Energy LLC	NA	KYG044631	004	2/1/2013	2/28/2013	TSS	Monthly Average	35	75
Sequoia Energy LLC	NA	KYG044631	004	3/1/2013	3/31/2013	Iron	Daily Maximum	4	5.1
Sequoia Energy LLC	NA	KYG044631	004	3/1/2013	3/31/2013	TSS	Daily Maximum	70	250
Sequoia Energy LLC	NA	KYG044631	004	3/1/2013	3/31/2013	TSS	Monthly Average	35	161
Sequoia Energy LLC	NA	KYG044631	004	4/1/2013	4/30/2013	TSS	Daily Maximum	70	95
Sequoia Energy LLC	NA	KYG044631	004	4/1/2013	4/30/2013	TSS	Monthly Average	35	50
Sequoia Energy LLC	NA	KYG044631	004	5/1/2013	5/31/2013	TSS	Monthly Average	35	36
Sequoia Energy LLC	NA	KYG044631	004	6/1/2013	6/30/2013	Iron	Daily Maximum	4	8.5
Sequoia Energy LLC	NA	KYG044631	004	6/1/2013	6/30/2013	Iron	Monthly Average	3.5	4.3
Sequoia Energy LLC	NA	KYG044631	004	6/1/2013	6/30/2013	TSS	Daily Maximum	70	342
Sequoia Energy LLC	NA	KYG044631	004	6/1/2013	6/30/2013	TSS	Monthly Average	35	174.5
Kentucky Fuel Corporation	NA	KYG044861	005	3/1/2012	3/31/2012	TSS	Daily Maximum	70	94
Kentucky Fuel Corporation	NA	KYG044861	005	3/1/2012	3/31/2012	TSS	Monthly Average	35	52
Kentucky Fuel Corporation	NA	KYG045215	001	3/1/2012	3/31/2012	TSS	Monthly Average	35	36
Kentucky Fuel Corporation	NA	KYG045215	001	7/1/2012	7/31/2012	TSS	Daily Maximum	70	79
Kentucky Fuel Corporation	NA	KYG045215	001	7/1/2012	7/31/2012	TSS	Monthly Average	35	46.5
Kentucky Fuel Corporation	NA	KYG045215	001	1/1/2013	1/31/2013	TSS	Monthly Average	35	57
Kentucky Fuel Corporation	NA	KYG045215	001	6/1/2013	6/30/2013	TSS	Monthly Average	35	40.5
Kentucky Fuel Corporation	NA	KYG045215	001	6/1/2014	6/30/2014	TSS	Daily Maximum	70	107
Kentucky Fuel Corporation	NA	KYG045215	001	6/1/2014	6/30/2014	TSS	Monthly Average	35	107
Kentucky Fuel Corporation	NA	KYG045215	004	2/1/2012	2/29/2012	TSS	Daily Maximum	70	121
Kentucky Fuel Corporation	NA	KYG045215	004	2/1/2012	2/29/2012	TSS	Monthly Average	35	121
Kentucky Fuel Corporation	NA	KYG045215	004	10/1/2012	10/31/2012	pH	Daily Maximum	9	9.3
Kentucky Fuel Corporation	NA	KYG045215	005	2/1/2012	2/29/2012	pH	Daily Maximum	9	9.3
Kentucky Fuel Corporation	NA	KYG045215	005	2/1/2012	2/29/2012	TSS	Monthly Average	35	56

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Virginia Fuel Corporation	NA	KYG045229	001	5/1/2013	5/31/2013	TSS	Monthly Average	35	43
Virginia Fuel Corporation	NA	KYG045229	001	6/1/2013	6/30/2013	TSS	Daily Maximum	70	142
Virginia Fuel Corporation	NA	KYG045229	001	6/1/2013	6/30/2013	TSS	Monthly Average	35	110
Virginia Fuel Corporation	NA	KYG045229	002	3/1/2011	3/31/2011	TSS	Monthly Average	35	113.5
Virginia Fuel Corporation	NA	KYG045229	014	12/1/2011	12/31/2011	TSS	Monthly Average	35	38
Virginia Fuel Corporation	NA	KYG045229	014	7/1/2012	7/31/2012	TSS	Monthly Average	35	52
Virginia Fuel Corporation	NA	KYG045229	014	8/1/2012	8/31/2012	TSS	Daily Maximum	70	74
Virginia Fuel Corporation	NA	KYG045229	014	8/1/2012	8/31/2012	TSS	Monthly Average	35	59
Virginia Fuel Corporation	NA	KYG045229	014	9/1/2012	9/30/2012	TSS	Monthly Average	35	52
Virginia Fuel Corporation	NA	KYG045229	014	6/1/2013	6/30/2013	TSS	Monthly Average	35	40
Kentucky Fuel Corporation	NA	KYG045343	007	2/1/2012	2/29/2012	Iron	Daily Maximum	4	5.464
Kentucky Fuel Corporation	NA	KYG045343	007	2/1/2012	2/29/2012	Iron	Monthly Average	3.5	4.2535
Kentucky Fuel Corporation	NA	KYG045343	007	2/1/2012	2/29/2012	Manganese	Daily Maximum	4	4.594
Kentucky Fuel Corporation	NA	KYG045343	007	2/1/2012	2/29/2012	Manganese	Monthly Average	2	3.5075
Kentucky Fuel Corporation	NA	KYG045343	007	3/1/2012	3/31/2012	Iron	Daily Maximum	4	5.387
Kentucky Fuel Corporation	NA	KYG045343	007	3/1/2012	3/31/2012	Iron	Monthly Average	3.5	4.509
Kentucky Fuel Corporation	NA	KYG045343	007	3/1/2012	3/31/2012	Manganese	Daily Maximum	4	4.987
Kentucky Fuel Corporation	NA	KYG045343	007	3/1/2012	3/31/2012	Manganese	Monthly Average	2	4.7425
Kentucky Fuel Corporation	NA	KYG045343	200	12/1/2011	12/31/2011	Iron	Daily Maximum	4	6.2
Kentucky Fuel Corporation	NA	KYG045343	200	12/1/2011	12/31/2011	Iron	Monthly Average	3.5	5.06
Kentucky Fuel Corporation	NA	KYG045343	200	12/1/2011	12/31/2011	Manganese	Monthly Average	2	3.92
Kentucky Fuel Corporation	NA	KYG045343	200	2/1/2012	2/29/2012	Iron	Daily Maximum	4	5.464
Kentucky Fuel Corporation	NA	KYG045343	200	2/1/2012	2/29/2012	Iron	Monthly Average	3.5	3.718
Kentucky Fuel Corporation	NA	KYG045343	200	2/1/2012	2/29/2012	Manganese	Daily Maximum	4	4.594
Kentucky Fuel Corporation	NA	KYG045343	200	2/1/2012	2/29/2012	Manganese	Monthly Average	2	3.2675
Kentucky Fuel Corporation	NA	KYG045343	200	2/1/2012	2/29/2012	pH	Daily Maximum	9	9.6
Kentucky Fuel Corporation	NA	KYG045343	200	3/1/2012	3/31/2012	Iron	Daily Maximum	4	5.387
Kentucky Fuel Corporation	NA	KYG045343	200	3/1/2012	3/31/2012	Iron	Monthly Average	3.5	4.509
Kentucky Fuel Corporation	NA	KYG045343	200	3/1/2012	3/31/2012	Manganese	Daily Maximum	4	4.987
Kentucky Fuel Corporation	NA	KYG045343	200	3/1/2012	3/31/2012	Manganese	Monthly Average	2	4.7425
Kentucky Fuel Corporation	NA	KYG045343	200	4/1/2012	4/30/2012	Manganese	Daily Maximum	4	7.915
Kentucky Fuel Corporation	NA	KYG045343	200	4/1/2012	4/30/2012	Manganese	Monthly Average	2	4.724
Kentucky Fuel Corporation	NA	KYG045343	200	5/1/2012	5/31/2012	Iron	Daily Maximum	4	5.116
Kentucky Fuel Corporation	NA	KYG045343	200	5/1/2012	5/31/2012	Iron	Monthly Average	3.5	5.116
Kentucky Fuel Corporation	NA	KYG045343	200	5/1/2012	5/31/2012	Manganese	Daily Maximum	4	5.374
Kentucky Fuel Corporation	NA	KYG045343	200	5/1/2012	5/31/2012	Manganese	Monthly Average	2	5.374
Kentucky Fuel Corporation	NA	KYG045343	200	7/1/2012	7/31/2012	Manganese	Monthly Average	2	2.3065
Kentucky Fuel Corporation	NA	KYG045343	200	8/1/2012	8/31/2012	Manganese	Daily Maximum	4	5.334
Kentucky Fuel Corporation	NA	KYG045343	200	8/1/2012	8/31/2012	Manganese	Monthly Average	2	4.5735
Kentucky Fuel Corporation	NA	KYG045343	200	9/1/2012	9/30/2012	Manganese	Daily Maximum	4	8.187
Kentucky Fuel Corporation	NA	KYG045343	200	9/1/2012	9/30/2012	Manganese	Monthly Average	2	8.187
Kentucky Fuel Corporation	NA	KYG045343	200	11/1/2012	11/30/2012	Iron	Daily Maximum	4	5.079
Kentucky Fuel Corporation	NA	KYG045343	200	11/1/2012	11/30/2012	Manganese	Daily Maximum	4	12.36

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Kentucky Fuel Corporation	NA	KYG045343	200	11/1/2012	11/30/2012	Manganese	Monthly Average	2	7.722
Kentucky Fuel Corporation	NA	KYG045343	200	12/1/2012	12/31/2012	Iron	Daily Maximum	4	6.652
Kentucky Fuel Corporation	NA	KYG045343	200	12/1/2012	12/31/2012	pH	Daily Minimum	6	4.89
Kentucky Fuel Corporation	NA	KYG045343	200	12/1/2012	12/31/2012	TSS	Daily Maximum	70	106
Kentucky Fuel Corporation	NA	KYG045343	200	12/1/2012	12/31/2012	TSS	Monthly Average	35	53
Kentucky Fuel Corporation	NA	KYG045343	200	2/1/2013	2/28/2013	Iron	Daily Maximum	4	4.762
Kentucky Fuel Corporation	NA	KYG045343	200	3/1/2013	3/31/2013	Iron	Daily Maximum	4	13.587
Kentucky Fuel Corporation	NA	KYG045343	200	3/1/2013	3/31/2013	Iron	Monthly Average	3.5	7.5075
Kentucky Fuel Corporation	NA	KYG045343	200	3/1/2013	3/31/2013	Manganese	Daily Maximum	4	6.104
Kentucky Fuel Corporation	NA	KYG045343	200	3/1/2013	3/31/2013	Manganese	Monthly Average	2	3.4855
Kentucky Fuel Corporation	NA	KYG045343	200	3/1/2013	3/31/2013	TSS	Monthly Average	35	36
Kentucky Fuel Corporation	NA	KYG045343	200	4/1/2013	4/30/2013	Iron	Daily Maximum	4	6.427
Kentucky Fuel Corporation	NA	KYG045343	200	4/1/2013	4/30/2013	Manganese	Monthly Average	2	2.034
Kentucky Fuel Corporation	NA	KYG045343	200	4/1/2013	4/30/2013	pH	Daily Maximum	9	10.39
Kentucky Fuel Corporation	NA	KYG045343	200	4/1/2013	4/30/2013	TSS	Daily Maximum	70	162
Kentucky Fuel Corporation	NA	KYG045343	200	4/1/2013	4/30/2013	TSS	Monthly Average	35	67.6666
Kentucky Fuel Corporation	NA	KYG045343	200	6/1/2013	6/30/2013	Acidity>Alkalinity	Daily Maximum	10	66
Kentucky Fuel Corporation	NA	KYG045343	200	6/1/2013	6/30/2013	Iron	Daily Maximum	4	9.917
Kentucky Fuel Corporation	NA	KYG045343	200	6/1/2013	6/30/2013	Iron	Monthly Average	3.5	9.917
Kentucky Fuel Corporation	NA	KYG045343	200	6/1/2013	6/30/2013	Manganese	Daily Maximum	4	8.151
Kentucky Fuel Corporation	NA	KYG045343	200	6/1/2013	6/30/2013	Manganese	Monthly Average	2	8.151
Kentucky Fuel Corporation	NA	KYG045343	200	6/1/2013	6/30/2013	pH	Daily Minimum	6	4.76
Kentucky Fuel Corporation	NA	KYG045343	200	6/1/2013	6/30/2013	TSS	Monthly Average	35	45
Kentucky Fuel Corporation	NA	KYG045343	200	7/1/2013	7/31/2013	Iron	Daily Maximum	4	19.013
Kentucky Fuel Corporation	NA	KYG045343	200	7/1/2013	7/31/2013	Iron	Monthly Average	3.5	13.215
Kentucky Fuel Corporation	NA	KYG045343	200	7/1/2013	7/31/2013	Manganese	Daily Maximum	4	9.347
Kentucky Fuel Corporation	NA	KYG045343	200	7/1/2013	7/31/2013	Manganese	Monthly Average	2	8.129
Kentucky Fuel Corporation	NA	KYG045343	200	7/1/2013	7/31/2013	TSS	Monthly Average	35	40.5
Kentucky Fuel Corporation	NA	KYG045343	200	8/1/2013	8/31/2013	Manganese	Daily Maximum	4	7.939
Kentucky Fuel Corporation	NA	KYG045343	200	8/1/2013	8/31/2013	Manganese	Monthly Average	2	3.991
Kentucky Fuel Corporation	NA	KYG045343	200	9/1/2013	9/30/2013	Manganese	Daily Maximum	4	9.692
Kentucky Fuel Corporation	NA	KYG045343	200	9/1/2013	9/30/2013	Manganese	Monthly Average	2	8.259
Kentucky Fuel Corporation	NA	KYG045343	200	10/1/2013	10/31/2013	Manganese	Daily Maximum	4	8.305
Kentucky Fuel Corporation	NA	KYG045343	200	10/1/2013	10/31/2013	Manganese	Monthly Average	2	7.19
Kentucky Fuel Corporation	NA	KYG045343	200	11/1/2013	11/30/2013	Manganese	Daily Maximum	4	6.801
Kentucky Fuel Corporation	NA	KYG045343	200	11/1/2013	11/30/2013	Manganese	Monthly Average	2	6.347
Kentucky Fuel Corporation	NA	KYG045343	200	12/1/2013	12/31/2013	Acidity>Alkalinity	Daily Maximum	10	50
Kentucky Fuel Corporation	NA	KYG045343	200	12/1/2013	12/31/2013	Iron	Daily Maximum	4	21.69
Kentucky Fuel Corporation	NA	KYG045343	200	12/1/2013	12/31/2013	Iron	Monthly Average	3.5	16.725
Kentucky Fuel Corporation	NA	KYG045343	200	12/1/2013	12/31/2013	Manganese	Daily Maximum	4	14.91
Kentucky Fuel Corporation	NA	KYG045343	200	12/1/2013	12/31/2013	Manganese	Monthly Average	2	10.186
Kentucky Fuel Corporation	NA	KYG045343	200	7/1/2014	7/31/2014	Manganese	Daily Maximum	4	4.8
Kentucky Fuel Corporation	NA	KYG045343	200	7/1/2014	7/31/2014	Manganese	Monthly Average	2	3.3

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Kentucky Fuel Corporation	NA	KYG045343	200	7/1/2014	7/31/2014	TSS	Daily Maximum	70	179
Kentucky Fuel Corporation	NA	KYG045343	200	7/1/2014	7/31/2014	TSS	Monthly Average	35	68
Kentucky Fuel Corporation	NA	KYG045343	200	8/1/2014	8/31/2014	Acidity>Alkalinity	Daily Maximum	63	88
Kentucky Fuel Corporation	NA	KYG045343	200	8/1/2014	8/31/2014	Iron	Daily Maximum	4	8.1
Kentucky Fuel Corporation	NA	KYG045343	200	8/1/2014	8/31/2014	Manganese	Daily Maximum	4	4.3
Kentucky Fuel Corporation	NA	KYG045343	200	9/1/2014	9/30/2014	Manganese	Monthly Average	2	4.8
Kentucky Fuel Corporation	NA	KYG045404	001	2/1/2012	2/29/2012	TSS	Monthly Average	35	42.5
Kentucky Fuel Corporation	NA	KYG045404	001	3/1/2013	3/31/2013	TSS	Daily Maximum	70	170
Kentucky Fuel Corporation	NA	KYG045404	001	3/1/2013	3/31/2013	TSS	Monthly Average	35	85
Kentucky Fuel Corporation	NA	KYG045404	001	5/1/2014	5/31/2014	TSS	Monthly Average	35	36
Kentucky Fuel Corporation	NA	KYG045404	001	9/1/2014	9/30/2014	Manganese	Monthly Average	2	2.2
Kentucky Fuel Corporation	NA	KYG045552	011	12/1/2013	12/31/2013	TSS	Monthly Average	35	41
Sequoia Energy LLC	NA	KYG045723	009	2/1/2012	2/29/2012	Iron	Daily Maximum	4	17.3
Sequoia Energy LLC	NA	KYG045723	009	2/1/2012	2/29/2012	Iron	Monthly Average	3.5	11.165
Sequoia Energy LLC	NA	KYG045723	009	2/1/2012	2/29/2012	TSS	Daily Maximum	70	373
Sequoia Energy LLC	NA	KYG045723	009	2/1/2012	2/29/2012	TSS	Monthly Average	35	235
Sequoia Energy LLC	NA	KYG045723	009	5/1/2012	5/31/2012	Iron	Daily Maximum	4	17.3
Sequoia Energy LLC	NA	KYG045723	009	5/1/2012	5/31/2012	Iron	Monthly Average	3.5	11.165
Sequoia Energy LLC	NA	KYG045723	009	5/1/2012	5/31/2012	TSS	Daily Maximum	70	373
Sequoia Energy LLC	NA	KYG045723	009	5/1/2012	5/31/2012	TSS	Monthly Average	35	235
Sequoia Energy LLC	NA	KYG045723	009	8/1/2013	8/31/2013	TSS	Daily Maximum	70	100
Sequoia Energy LLC	NA	KYG045723	009	8/1/2013	8/31/2013	TSS	Monthly Average	35	100
Sequoia Energy LLC	NA	KYG045723	009	5/1/2014	5/31/2014	TSS	Daily Maximum	70	100
Sequoia Energy LLC	NA	KYG045723	009	5/1/2014	5/31/2014	TSS	Monthly Average	35	100
Sequoia Energy LLC	NA	KYG045723	010	2/1/2012	2/29/2012	TSS	Daily Maximum	70	80
Sequoia Energy LLC	NA	KYG045723	010	2/1/2012	2/29/2012	TSS	Monthly Average	35	73
Sequoia Energy LLC	NA	KYG045723	010	5/1/2012	5/31/2012	TSS	Daily Maximum	70	80
Sequoia Energy LLC	NA	KYG045723	010	5/1/2012	5/31/2012	TSS	Monthly Average	35	73
Sequoia Energy LLC	NA	KYG045723	010	9/1/2012	9/30/2012	Iron	Daily Maximum	4	6.64
Sequoia Energy LLC	NA	KYG045723	010	9/1/2012	9/30/2012	Iron	Monthly Average	3.5	6.64
Sequoia Energy LLC	NA	KYG045723	010	9/1/2012	9/30/2012	TSS	Daily Maximum	70	157
Sequoia Energy LLC	NA	KYG045723	010	9/1/2012	9/30/2012	TSS	Monthly Average	35	157
Sequoia Energy LLC	NA	KYG045723	010	8/1/2013	8/31/2013	Iron	Daily Maximum	4	4.39
Sequoia Energy LLC	NA	KYG045723	010	8/1/2013	8/31/2013	Iron	Monthly Average	3.5	4.39
Sequoia Energy LLC	NA	KYG045723	010	8/1/2013	8/31/2013	TSS	Daily Maximum	70	254
Sequoia Energy LLC	NA	KYG045723	010	8/1/2013	8/31/2013	TSS	Monthly Average	35	254
Sequoia Energy LLC	NA	KYG045723	010	5/1/2014	5/31/2014	Iron	Daily Maximum	4	4.39
Sequoia Energy LLC	NA	KYG045723	010	5/1/2014	5/31/2014	Iron	Monthly Average	3.5	4.39
Sequoia Energy LLC	NA	KYG045723	010	5/1/2014	5/31/2014	TSS	Daily Maximum	70	254
Sequoia Energy LLC	NA	KYG045723	010	5/1/2014	5/31/2014	TSS	Monthly Average	35	254
Sequoia Energy LLC	NA	KYG045762	001	9/1/2011	9/30/2011	pH	Daily Minimum	6	3.86
Sequoia Energy LLC	NA	KYG045762	001	12/1/2011	12/31/2011	TSS	Monthly Average	35	41.5
Sequoia Energy LLC	NA	KYG045762	001	2/1/2012	2/29/2012	TSS	Daily Maximum	70	73

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Sequoia Energy LLC	NA	KYG045762	001	2/1/2012	2/29/2012	TSS	Monthly Average	35	39
Sequoia Energy LLC	NA	KYG045762	001	4/1/2012	4/30/2012	TSS	Monthly Average	35	61
Sequoia Energy LLC	NA	KYG045762	001	2/1/2013	2/28/2013	TSS	Daily Maximum	70	76
Sequoia Energy LLC	NA	KYG045762	001	2/1/2013	2/28/2013	TSS	Monthly Average	35	70.5
Sequoia Energy LLC	NA	KYG045762	001	4/1/2013	4/30/2013	TSS	Daily Maximum	70	165
Sequoia Energy LLC	NA	KYG045762	001	4/1/2013	4/30/2013	TSS	Monthly Average	35	88.5
Sequoia Energy LLC	NA	KYG045762	001	5/1/2013	5/31/2013	TSS	Monthly Average	35	40.5
Sequoia Energy LLC	NA	KYG045762	001	6/1/2013	6/30/2013	Iron	Daily Maximum	4	5.35
Sequoia Energy LLC	NA	KYG045762	001	6/1/2013	6/30/2013	TSS	Daily Maximum	70	197
Sequoia Energy LLC	NA	KYG045762	001	6/1/2013	6/30/2013	TSS	Monthly Average	35	105
Sequoia Energy LLC	NA	KYG045762	001	8/1/2013	8/31/2013	Iron	Daily Maximum	4	9.45
Sequoia Energy LLC	NA	KYG045762	001	8/1/2013	8/31/2013	Iron	Monthly Average	3.5	4.785
Sequoia Energy LLC	NA	KYG045762	001	8/1/2013	8/31/2013	TSS	Daily Maximum	70	444
Sequoia Energy LLC	NA	KYG045762	001	8/1/2013	8/31/2013	TSS	Monthly Average	35	229.5
Sequoia Energy LLC	NA	KYG045762	001	9/1/2013	9/30/2013	TSS	Daily Maximum	70	91
Sequoia Energy LLC	NA	KYG045762	001	9/1/2013	9/30/2013	TSS	Monthly Average	35	47.5
Sequoia Energy LLC	NA	KYG045762	001	4/1/2014	4/30/2014	TSS	Monthly Average	35	43
Sequoia Energy LLC	NA	KYG045762	001	7/1/2014	7/31/2014	TSS	Monthly Average	35	35.5
Sequoia Energy LLC	NA	KYG045762	001	8/1/2014	8/31/2014	TSS	Monthly Average	35	38
Sequoia Energy LLC	NA	KYG045762	002	3/1/2012	3/31/2012	Iron	Daily Maximum	4	337
Sequoia Energy LLC	NA	KYG045762	002	3/1/2012	3/31/2012	Iron	Monthly Average	3.5	168.67
Sequoia Energy LLC	NA	KYG045762	002	8/1/2013	8/31/2013	TSS	Daily Maximum	70	112
Sequoia Energy LLC	NA	KYG045762	002	8/1/2013	8/31/2013	TSS	Monthly Average	35	68.5
Sequoia Energy LLC	NA	KYG045762	004	6/1/2013	6/30/2013	TSS	Daily Maximum	70	99
Sequoia Energy LLC	NA	KYG045762	004	6/1/2013	6/30/2013	TSS	Monthly Average	35	52
Sequoia Energy LLC	NA	KYG045762	004	8/1/2013	8/31/2013	Iron	Daily Maximum	4	10.4
Sequoia Energy LLC	NA	KYG045762	004	8/1/2013	8/31/2013	Iron	Monthly Average	3.5	5.25
Sequoia Energy LLC	NA	KYG045762	004	8/1/2013	8/31/2013	TSS	Daily Maximum	70	458
Sequoia Energy LLC	NA	KYG045762	004	8/1/2013	8/31/2013	TSS	Monthly Average	35	235
Sequoia Energy LLC	NA	KYG045762	005	12/1/2011	12/31/2011	TSS	Daily Maximum	70	77
Sequoia Energy LLC	NA	KYG045762	005	12/1/2011	12/31/2011	TSS	Monthly Average	35	40
Sequoia Energy LLC	NA	KYG045762	005	6/1/2013	6/30/2013	Iron	Daily Maximum	4	9.13
Sequoia Energy LLC	NA	KYG045762	005	6/1/2013	6/30/2013	Iron	Monthly Average	3.5	4.615
Sequoia Energy LLC	NA	KYG045762	005	6/1/2013	6/30/2013	TSS	Daily Maximum	70	217
Sequoia Energy LLC	NA	KYG045762	005	6/1/2013	6/30/2013	TSS	Monthly Average	35	118.5
Sequoia Energy LLC	NA	KYG045762	005	7/1/2013	7/31/2013	TSS	Monthly Average	35	47
Sequoia Energy LLC	NA	KYG045762	005	8/1/2013	8/31/2013	TSS	Daily Maximum	70	310
Sequoia Energy LLC	NA	KYG045762	005	8/1/2013	8/31/2013	TSS	Monthly Average	35	197.5
Kentucky Fuel Corporation	NA	KYG045846	001	8/1/2014	8/31/2014	TSS	Daily Maximum	70	115
Kentucky Fuel Corporation	NA	KYG045846	001	8/1/2014	8/31/2014	TSS	Monthly Average	35	62.5
Infinity Energy Inc	NA	KYG045934	002	12/1/2011	12/31/2011	TSS	Daily Maximum	70	149
Infinity Energy Inc	NA	KYG045934	002	12/1/2011	12/31/2011	TSS	Monthly Average	35	74.5
Infinity Energy Inc	NA	KYG045934	002	10/1/2012	10/31/2012	Iron	Daily Maximum	4	9.25

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Infinity Energy Inc	NA	KYG045934	002	10/1/2012	10/31/2012	Iron	Monthly Average	3.5	9.25
Infinity Energy Inc	NA	KYG045934	002	10/1/2012	10/31/2012	TSS	Daily Maximum	70	314
Infinity Energy Inc	NA	KYG045934	002	10/1/2012	10/31/2012	TSS	Monthly Average	35	314
Infinity Energy Inc	NA	KYG045934	002	12/1/2012	12/31/2012	TSS	Daily Maximum	70	77
Infinity Energy Inc	NA	KYG045934	002	12/1/2012	12/31/2012	TSS	Monthly Average	35	53
Infinity Energy Inc	NA	KYG045934	002	3/1/2013	3/31/2013	Iron	Daily Maximum	4	335
Infinity Energy Inc	NA	KYG045934	002	3/1/2013	3/31/2013	Iron	Monthly Average	3.5	167.645
Infinity Energy Inc	NA	KYG045934	003	12/1/2011	12/31/2011	Iron	Daily Maximum	4	5.56
Infinity Energy Inc	NA	KYG045934	003	12/1/2011	12/31/2011	Iron	Monthly Average	3.5	3.75
Infinity Energy Inc	NA	KYG045934	003	12/1/2011	12/31/2011	TSS	Daily Maximum	70	269
Infinity Energy Inc	NA	KYG045934	003	12/1/2011	12/31/2011	TSS	Monthly Average	35	164.5
Infinity Energy Inc	NA	KYG045934	003	2/1/2012	2/29/2012	Iron	Daily Maximum	4	4.5
Infinity Energy Inc	NA	KYG045934	003	2/1/2012	2/29/2012	TSS	Daily Maximum	70	149
Infinity Energy Inc	NA	KYG045934	003	2/1/2012	2/29/2012	TSS	Monthly Average	35	79
Infinity Energy Inc	NA	KYG045934	003	8/1/2014	8/31/2014	TSS	Monthly Average	35	38
Infinity Energy Inc	NA	KYG045934	004	9/1/2011	9/30/2011	Manganese	Monthly Average	2	2.12
Infinity Energy Inc	NA	KYG045934	004	10/1/2011	10/31/2011	TSS	Daily Maximum	70	73
Infinity Energy Inc	NA	KYG045934	004	10/1/2011	10/31/2011	TSS	Monthly Average	35	36.5
Infinity Energy Inc	NA	KYG045934	004	12/1/2011	12/31/2011	TSS	Daily Maximum	70	105
Infinity Energy Inc	NA	KYG045934	004	12/1/2011	12/31/2011	TSS	Monthly Average	35	57
Infinity Energy Inc	NA	KYG045934	004	2/1/2012	2/29/2012	TSS	Monthly Average	35	43
Infinity Energy Inc	NA	KYG045934	004	12/1/2012	12/31/2012	TSS	Daily Maximum	70	77
Infinity Energy Inc	NA	KYG045934	004	12/1/2012	12/31/2012	TSS	Monthly Average	35	52.5
Infinity Energy Inc	NA	KYG045934	004	5/1/2013	5/31/2013	TSS	Monthly Average	35	64
Infinity Energy Inc	NA	KYG045934	005	12/1/2011	12/31/2011	Iron	Daily Maximum	4	5.46
Infinity Energy Inc	NA	KYG045934	005	12/1/2011	12/31/2011	TSS	Daily Maximum	70	169
Infinity Energy Inc	NA	KYG045934	005	12/1/2011	12/31/2011	TSS	Monthly Average	35	94.5
Infinity Energy Inc	NA	KYG045934	005	12/1/2012	12/31/2012	TSS	Daily Maximum	70	78
Infinity Energy Inc	NA	KYG045934	005	12/1/2012	12/31/2012	TSS	Monthly Average	35	51.5
Infinity Energy Inc	NA	KYG045934	005	2/1/2013	2/28/2013	Manganese	Daily Maximum	4	4.77
Infinity Energy Inc	NA	KYG045934	005	2/1/2013	2/28/2013	Manganese	Monthly Average	2	4.77
Infinity Energy Inc	NA	KYG045934	005	3/1/2013	3/31/2013	Manganese	Monthly Average	2	2.65
Infinity Energy Inc	NA	KYG045934	006	12/1/2011	12/31/2011	Iron	Daily Maximum	4	5.39
Infinity Energy Inc	NA	KYG045934	006	12/1/2011	12/31/2011	TSS	Daily Maximum	70	210
Infinity Energy Inc	NA	KYG045934	006	12/1/2011	12/31/2011	TSS	Monthly Average	35	117
Infinity Energy Inc	NA	KYG045934	006	11/1/2012	11/30/2012	Manganese	Daily Maximum	4	4.5
Infinity Energy Inc	NA	KYG045934	006	11/1/2012	11/30/2012	Manganese	Monthly Average	2	4.5
Infinity Energy Inc	NA	KYG045934	006	12/1/2012	12/31/2012	Manganese	Monthly Average	2	3.39
Infinity Energy Inc	NA	KYG045934	006	12/1/2012	12/31/2012	TSS	Monthly Average	35	46
Infinity Energy Inc	NA	KYG045934	006	1/1/2013	1/31/2013	Manganese	Daily Maximum	4	4.13
Infinity Energy Inc	NA	KYG045934	006	1/1/2013	1/31/2013	Manganese	Monthly Average	2	3.865
Infinity Energy Inc	NA	KYG045934	006	2/1/2013	2/28/2013	Manganese	Monthly Average	2	2.18
Infinity Energy Inc	NA	KYG045934	008	2/1/2012	2/29/2012	Iron	Daily Maximum	4	5.57

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Infinity Energy Inc	NA	KYG045934	008	2/1/2012	2/29/2012	TSS	Daily Maximum	70	238
Infinity Energy Inc	NA	KYG045934	008	2/1/2012	2/29/2012	TSS	Monthly Average	35	127
Infinity Energy Inc	NA	KYG045934	009	3/1/2011	3/31/2011	TSS	Daily Maximum	70	233
Infinity Energy Inc	NA	KYG045934	009	3/1/2011	3/31/2011	TSS	Monthly Average	35	126.5
Infinity Energy Inc	NA	KYG045934	010	12/1/2011	12/31/2011	TSS	Daily Maximum	70	102
Infinity Energy Inc	NA	KYG045934	010	12/1/2011	12/31/2011	TSS	Monthly Average	35	94
Infinity Energy Inc	NA	KYG045934	503	2/1/2011	2/28/2011	Iron	Monthly Average	3.5	5.1
Infinity Energy Inc	NA	KYG045934	503	9/1/2011	9/30/2011	Iron	Daily Maximum	4	4.44
Infinity Energy Inc	NA	KYG045934	503	9/1/2011	9/30/2011	Manganese	Daily Maximum	4	5.54
Infinity Energy Inc	NA	KYG045934	503	9/1/2011	9/30/2011	Manganese	Monthly Average	2	2.77
Infinity Energy Inc	NA	KYG045934	503	11/1/2011	11/30/2011	TSS	Daily Maximum	70	112
Infinity Energy Inc	NA	KYG045934	503	11/1/2011	11/30/2011	TSS	Monthly Average	35	60.5
Infinity Energy Inc	NA	KYG045934	503	3/1/2012	3/31/2012	Manganese	Daily Maximum	4	4.18
Infinity Energy Inc	NA	KYG045934	503	3/1/2012	3/31/2012	Manganese	Monthly Average	2	4.055
Infinity Energy Inc	NA	KYG045934	503	10/1/2012	10/31/2012	Iron	Daily Maximum	4	12
Infinity Energy Inc	NA	KYG045934	503	10/1/2012	10/31/2012	Iron	Monthly Average	3.5	12
Infinity Energy Inc	NA	KYG045934	503	10/1/2012	10/31/2012	TSS	Daily Maximum	70	564
Infinity Energy Inc	NA	KYG045934	503	10/1/2012	10/31/2012	TSS	Monthly Average	35	564
Infinity Energy Inc	NA	KYG045934	503	12/1/2012	12/31/2012	Manganese	Monthly Average	2	3.375
Infinity Energy Inc	NA	KYG045934	503	1/1/2013	1/31/2013	Manganese	Monthly Average	2	2.38
Infinity Energy Inc	NA	KYG045934	503	2/1/2013	2/28/2013	Manganese	Daily Maximum	4	4.94
Infinity Energy Inc	NA	KYG045934	503	2/1/2013	2/28/2013	Manganese	Monthly Average	2	4.12
Infinity Energy Inc	NA	KYG045934	503	3/1/2013	3/31/2013	Manganese	Monthly Average	2	3.025
Infinity Energy Inc	NA	KYG045934	503	4/1/2013	4/30/2013	Manganese	Monthly Average	2	2.14
Infinity Energy Inc	NA	KYG045934	503	5/1/2013	5/31/2013	Manganese	Monthly Average	2	2.28
Kentucky Fuel Corporation	NA	KYG046024	001	6/1/2012	6/30/2012	TSS	Monthly Average	35	35.5
Kentucky Fuel Corporation	NA	KYG046024	001	8/1/2012	8/31/2012	TSS	Daily Maximum	70	109
Kentucky Fuel Corporation	NA	KYG046024	001	8/1/2012	8/31/2012	TSS	Monthly Average	35	54.5
Kentucky Fuel Corporation	NA	KYG046024	001	7/1/2014	7/31/2014	TSS	Daily Maximum	70	98
Kentucky Fuel Corporation	NA	KYG046024	001	7/1/2014	7/31/2014	TSS	Monthly Average	35	75.5
Kentucky Fuel Corporation	NA	KYG046024	001	8/1/2014	8/31/2014	TSS	Daily Maximum	70	124
Kentucky Fuel Corporation	NA	KYG046024	001	8/1/2014	8/31/2014	TSS	Monthly Average	35	83
Kentucky Fuel Corporation	NA	KYG046024	001	9/1/2014	9/30/2014	TSS	Monthly Average	35	36.5
Kentucky Fuel Corporation	NA	KYG046024	002	9/1/2012	9/30/2012	TSS	Daily Maximum	70	73
Kentucky Fuel Corporation	NA	KYG046024	002	9/1/2012	9/30/2012	TSS	Monthly Average	35	73
Kentucky Fuel Corporation	NA	KYG046024	002	4/1/2013	4/30/2013	pH	Daily Minimum	6	5.84
Kentucky Fuel Corporation	NA	KYG046024	002	8/1/2014	8/31/2014	Acidity>Alkalinity	Daily Maximum	10	16
Kentucky Fuel Corporation	NA	KYG046024	002	8/1/2014	8/31/2014	Iron	Daily Maximum	4	4.2
Kentucky Fuel Corporation	NA	KYG046024	002	8/1/2014	8/31/2014	Iron	Monthly Average	3.5	4.2
Kentucky Fuel Corporation	NA	KYG046024	002	8/1/2014	8/31/2014	TSS	Daily Maximum	70	126
Kentucky Fuel Corporation	NA	KYG046024	002	8/1/2014	8/31/2014	TSS	Monthly Average	35	126
Kentucky Fuel Corporation	NA	KYG046024	002	9/1/2014	9/30/2014	TSS	Daily Maximum	70	127
Kentucky Fuel Corporation	NA	KYG046024	002	9/1/2014	9/30/2014	TSS	Monthly Average	35	69.5

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Sequoia Energy LLC	NA	KYG046077	020	7/1/2014	7/31/2014	TSS	Daily Maximum	70	98
Sequoia Energy LLC	NA	KYG046077	020	7/1/2014	7/31/2014	TSS	Monthly Average	35	98
Sequoia Energy LLC	NA	KYG046081	001	4/1/2011	4/30/2011	Manganese	Daily Maximum	4	14
Sequoia Energy LLC	NA	KYG046081	001	11/1/2011	11/30/2011	TSS	Daily Maximum	70	73
Sequoia Energy LLC	NA	KYG046081	001	11/1/2011	11/30/2011	TSS	Monthly Average	35	39
Sequoia Energy LLC	NA	KYG046081	001	12/1/2011	12/31/2011	TSS	Monthly Average	35	37.5
Sequoia Energy LLC	NA	KYG046081	001	1/1/2012	1/31/2012	TSS	Monthly Average	35	37.5
Sequoia Energy LLC	NA	KYG046081	001	2/1/2012	2/29/2012	TSS	Monthly Average	35	48.5
Sequoia Energy LLC	NA	KYG046081	001	3/1/2012	3/31/2012	TSS	Daily Maximum	70	95
Sequoia Energy LLC	NA	KYG046081	001	3/1/2012	3/31/2012	TSS	Monthly Average	35	49
Sequoia Energy LLC	NA	KYG046081	001	8/1/2012	8/31/2012	Iron	Monthly Average	3.5	3.91
Sequoia Energy LLC	NA	KYG046081	001	8/1/2012	8/31/2012	TSS	Daily Maximum	70	91
Sequoia Energy LLC	NA	KYG046081	001	8/1/2012	8/31/2012	TSS	Monthly Average	35	91
Sequoia Energy LLC	NA	KYG046081	001	12/1/2012	12/31/2012	TSS	Monthly Average	35	41.5
Sequoia Energy LLC	NA	KYG046081	001	5/1/2013	5/31/2013	Iron	Daily Maximum	4	5.12
Sequoia Energy LLC	NA	KYG046081	001	5/1/2013	5/31/2013	TSS	Daily Maximum	70	116
Sequoia Energy LLC	NA	KYG046081	001	5/1/2013	5/31/2013	TSS	Monthly Average	35	68.5
Sequoia Energy LLC	NA	KYG046081	001	6/1/2013	6/30/2013	Iron	Daily Maximum	4	20.8
Sequoia Energy LLC	NA	KYG046081	001	6/1/2013	6/30/2013	Iron	Monthly Average	3.5	15.145
Sequoia Energy LLC	NA	KYG046081	001	6/1/2013	6/30/2013	TSS	Daily Maximum	70	668
Sequoia Energy LLC	NA	KYG046081	001	6/1/2013	6/30/2013	TSS	Monthly Average	35	450.5
Sequoia Energy LLC	NA	KYG046081	001	8/1/2013	8/31/2013	TSS	Daily Maximum	70	406
Sequoia Energy LLC	NA	KYG046081	001	8/1/2013	8/31/2013	TSS	Monthly Average	35	406
Sequoia Energy LLC	NA	KYG046081	001	5/1/2014	5/31/2014	TSS	Monthly Average	35	56
Sequoia Energy LLC	NA	KYG046081	003	1/1/2012	1/31/2012	Iron	Daily Maximum	4	14.5
Sequoia Energy LLC	NA	KYG046081	003	1/1/2012	1/31/2012	Iron	Monthly Average	3.5	10.505
Sequoia Energy LLC	NA	KYG046081	003	1/1/2012	1/31/2012	TSS	Daily Maximum	70	646
Sequoia Energy LLC	NA	KYG046081	003	1/1/2012	1/31/2012	TSS	Monthly Average	35	478
Sequoia Energy LLC	NA	KYG046081	003	2/1/2012	2/29/2012	Iron	Daily Maximum	4	8.53
Sequoia Energy LLC	NA	KYG046081	003	2/1/2012	2/29/2012	Iron	Monthly Average	3.5	7.09
Sequoia Energy LLC	NA	KYG046081	003	2/1/2012	2/29/2012	TSS	Daily Maximum	70	257
Sequoia Energy LLC	NA	KYG046081	003	2/1/2012	2/29/2012	TSS	Monthly Average	35	233.5
Sequoia Energy LLC	NA	KYG046081	003	3/1/2012	3/31/2012	Iron	Daily Maximum	4	4.13
Sequoia Energy LLC	NA	KYG046081	003	3/1/2012	3/31/2012	Iron	Monthly Average	3.5	3.76
Sequoia Energy LLC	NA	KYG046081	003	3/1/2012	3/31/2012	TSS	Daily Maximum	70	98
Sequoia Energy LLC	NA	KYG046081	003	3/1/2012	3/31/2012	TSS	Monthly Average	35	85.5
Sequoia Energy LLC	NA	KYG046081	003	4/1/2012	4/30/2012	Iron	Daily Maximum	4	14.5
Sequoia Energy LLC	NA	KYG046081	003	4/1/2012	4/30/2012	Iron	Monthly Average	3.5	10.505
Sequoia Energy LLC	NA	KYG046081	003	4/1/2012	4/30/2012	TSS	Daily Maximum	70	646
Sequoia Energy LLC	NA	KYG046081	003	4/1/2012	4/30/2012	TSS	Monthly Average	35	478
Sequoia Energy LLC	NA	KYG046081	003	5/1/2012	5/31/2012	Iron	Daily Maximum	4	8.53
Sequoia Energy LLC	NA	KYG046081	003	5/1/2012	5/31/2012	Iron	Monthly Average	3.5	7.09
Sequoia Energy LLC	NA	KYG046081	003	5/1/2012	5/31/2012	TSS	Daily Maximum	70	257

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Sequoia Energy LLC	NA	KYG046081	003	5/1/2012	5/31/2012	TSS	Monthly Average	35	233.5
Sequoia Energy LLC	NA	KYG046081	003	6/1/2012	6/30/2012	Iron	Daily Maximum	4	4.13
Sequoia Energy LLC	NA	KYG046081	003	6/1/2012	6/30/2012	Iron	Monthly Average	3.5	3.76
Sequoia Energy LLC	NA	KYG046081	003	6/1/2012	6/30/2012	TSS	Daily Maximum	70	98
Sequoia Energy LLC	NA	KYG046081	003	6/1/2012	6/30/2012	TSS	Monthly Average	35	85.5
Sequoia Energy LLC	NA	KYG046081	003	9/1/2012	9/30/2012	Iron	Daily Maximum	4	9.5
Sequoia Energy LLC	NA	KYG046081	003	9/1/2012	9/30/2012	Iron	Monthly Average	3.5	9.5
Sequoia Energy LLC	NA	KYG046081	003	9/1/2012	9/30/2012	TSS	Daily Maximum	70	304
Sequoia Energy LLC	NA	KYG046081	003	9/1/2012	9/30/2012	TSS	Monthly Average	35	304
Sequoia Energy LLC	NA	KYG046081	003	10/1/2012	10/31/2012	TSS	Daily Maximum	70	345
Sequoia Energy LLC	NA	KYG046081	003	10/1/2012	10/31/2012	TSS	Monthly Average	35	345
Sequoia Energy LLC	NA	KYG046081	003	11/1/2012	11/30/2012	TSS	Daily Maximum	70	71
Sequoia Energy LLC	NA	KYG046081	003	11/1/2012	11/30/2012	TSS	Monthly Average	35	71
Sequoia Energy LLC	NA	KYG046081	003	12/1/2012	12/31/2012	Iron	Daily Maximum	4	8.17
Sequoia Energy LLC	NA	KYG046081	003	12/1/2012	12/31/2012	Iron	Monthly Average	3.5	4.695
Sequoia Energy LLC	NA	KYG046081	003	12/1/2012	12/31/2012	TSS	Daily Maximum	70	4318
Sequoia Energy LLC	NA	KYG046081	003	12/1/2012	12/31/2012	TSS	Monthly Average	35	2182.5
Sequoia Energy LLC	NA	KYG046081	003	2/1/2013	2/28/2013	Iron	Daily Maximum	4	4.65
Sequoia Energy LLC	NA	KYG046081	003	2/1/2013	2/28/2013	TSS	Daily Maximum	70	98
Sequoia Energy LLC	NA	KYG046081	003	2/1/2013	2/28/2013	TSS	Monthly Average	35	64.5
Sequoia Energy LLC	NA	KYG046081	003	3/1/2013	3/31/2013	Iron	Daily Maximum	4	4.68
Sequoia Energy LLC	NA	KYG046081	003	3/1/2013	3/31/2013	TSS	Monthly Average	35	44
Sequoia Energy LLC	NA	KYG046081	003	4/1/2013	4/30/2013	TSS	Daily Maximum	70	114
Sequoia Energy LLC	NA	KYG046081	003	4/1/2013	4/30/2013	TSS	Monthly Average	35	74
Sequoia Energy LLC	NA	KYG046081	003	5/1/2013	5/31/2013	TSS	Daily Maximum	70	84
Sequoia Energy LLC	NA	KYG046081	003	5/1/2013	5/31/2013	TSS	Monthly Average	35	75
Sequoia Energy LLC	NA	KYG046081	003	6/1/2013	6/30/2013	Iron	Daily Maximum	4	6.87
Sequoia Energy LLC	NA	KYG046081	003	6/1/2013	6/30/2013	Iron	Monthly Average	3.5	3.89
Sequoia Energy LLC	NA	KYG046081	003	6/1/2013	6/30/2013	TSS	Daily Maximum	70	107
Sequoia Energy LLC	NA	KYG046081	003	6/1/2013	6/30/2013	TSS	Monthly Average	35	86.5
Sequoia Energy LLC	NA	KYG046081	003	8/1/2013	8/31/2013	TSS	Daily Maximum	70	86
Sequoia Energy LLC	NA	KYG046081	003	8/1/2013	8/31/2013	TSS	Monthly Average	35	86
Sequoia Energy LLC	NA	KYG046081	003	7/1/2014	7/31/2014	Iron	Daily Maximum	4	4.78
Sequoia Energy LLC	NA	KYG046085	001	12/1/2011	12/31/2011	Iron	Daily Maximum	4	4.75
Sequoia Energy LLC	NA	KYG046085	001	12/1/2011	12/31/2011	TSS	Daily Maximum	70	142
Sequoia Energy LLC	NA	KYG046085	001	12/1/2011	12/31/2011	TSS	Monthly Average	35	74.5
Sequoia Energy LLC	NA	KYG046085	001	2/1/2012	2/29/2012	Iron	Daily Maximum	4	6.14
Sequoia Energy LLC	NA	KYG046085	001	2/1/2012	2/29/2012	TSS	Daily Maximum	70	153
Sequoia Energy LLC	NA	KYG046085	001	2/1/2012	2/29/2012	TSS	Monthly Average	35	81
Sequoia Energy LLC	NA	KYG046085	001	3/1/2012	3/31/2012	TSS	Monthly Average	35	37.5
Sequoia Energy LLC	NA	KYG046085	004	8/1/2013	8/31/2013	TSS	Daily Maximum	70	87
Sequoia Energy LLC	NA	KYG046085	004	8/1/2013	8/31/2013	TSS	Monthly Average	35	55
Kentucky Fuel Corporation	NA	KYG046106	001	6/1/2012	6/30/2012	Iron	Daily Maximum	4	4.114

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Kentucky Fuel Corporation	NA	KYG046106	001	7/1/2012	7/31/2012	Iron	Daily Maximum	4	5.723
Kentucky Fuel Corporation	NA	KYG046106	001	7/1/2012	7/31/2012	Iron	Monthly Average	3.5	4.466
Kentucky Fuel Corporation	NA	KYG046106	001	11/1/2012	11/30/2012	Iron	Daily Maximum	4	5.158
Kentucky Fuel Corporation	NA	KYG046106	002	12/1/2012	12/31/2012	TSS	Monthly Average	35	41
Kentucky Fuel Corporation	NA	KYG046106	003	5/1/2012	5/31/2012	TSS	Daily Maximum	70	116
Kentucky Fuel Corporation	NA	KYG046106	003	5/1/2012	5/31/2012	TSS	Monthly Average	35	63
Kentucky Fuel Corporation	NA	KYG046106	003	6/1/2012	6/30/2012	TSS	Daily Maximum	70	101
Kentucky Fuel Corporation	NA	KYG046106	003	6/1/2012	6/30/2012	TSS	Monthly Average	35	101
Kentucky Fuel Corporation	NA	KYG046106	003	6/1/2014	6/30/2014	Iron	Daily Maximum	4	11
Kentucky Fuel Corporation	NA	KYG046106	003	6/1/2014	6/30/2014	Iron	Monthly Average	3.5	6
Kentucky Fuel Corporation	NA	KYG046106	003	6/1/2014	6/30/2014	Manganese	Daily Maximum	4	4.81
Kentucky Fuel Corporation	NA	KYG046106	003	6/1/2014	6/30/2014	Manganese	Monthly Average	2	2.62
Kentucky Fuel Corporation	NA	KYG046106	003	6/1/2014	6/30/2014	TSS	Daily Maximum	70	185
Kentucky Fuel Corporation	NA	KYG046106	003	6/1/2014	6/30/2014	TSS	Monthly Average	35	180
Kentucky Fuel Corporation	NA	KYG046106	003	9/1/2014	9/30/2014	pH	Daily Minimum	6	5.5
Kentucky Fuel Corporation	NA	KYG046106	004	6/1/2012	6/30/2012	Manganese	Monthly Average	2	2.14
Kentucky Fuel Corporation	NA	KYG046106	005	12/1/2012	12/31/2012	Iron	Daily Maximum	4	11.483
Kentucky Fuel Corporation	NA	KYG046106	005	12/1/2012	12/31/2012	Iron	Monthly Average	3.5	5.837
Kentucky Fuel Corporation	NA	KYG046106	005	12/1/2012	12/31/2012	Manganese	Daily Maximum	4	4.517
Kentucky Fuel Corporation	NA	KYG046106	005	12/1/2012	12/31/2012	Manganese	Monthly Average	2	2.428
Kentucky Fuel Corporation	NA	KYG046106	005	12/1/2012	12/31/2012	pH	Daily Minimum	6	3.38
Kentucky Fuel Corporation	NA	KYG046106	005	8/1/2014	8/31/2014	TSS	Monthly Average	35	58
Kentucky Fuel Corporation	NA	KYG046106	012	4/1/2014	4/30/2014	Manganese	Daily Maximum	4	7.17
Kentucky Fuel Corporation	NA	KYG046106	012	4/1/2014	4/30/2014	Manganese	Monthly Average	2	3.62
Kentucky Fuel Corporation	NA	KYG046106	012	8/1/2014	8/31/2014	TSS	Daily Maximum	70	96
Kentucky Fuel Corporation	NA	KYG046106	012	8/1/2014	8/31/2014	TSS	Monthly Average	35	96
Kentucky Fuel Corporation	NA	KYG046106	017	8/1/2014	8/31/2014	Acidity>Alkalinity	Daily Maximum	10	18
Kentucky Fuel Corporation	NA	KYG046106	017	8/1/2014	8/31/2014	TSS	Monthly Average	35	57
Kentucky Fuel Corporation	NA	KYG046106	022	2/1/2012	2/29/2012	TSS	Daily Maximum	70	83
Kentucky Fuel Corporation	NA	KYG046106	022	2/1/2012	2/29/2012	TSS	Monthly Average	35	83
Kentucky Fuel Corporation	NA	KYG046106	022	8/1/2014	8/31/2014	Acidity>Alkalinity	Daily Maximum	10	20
Kentucky Fuel Corporation	NA	KYG046106	022	8/1/2014	8/31/2014	TSS	Monthly Average	35	37
Kentucky Fuel Corporation	NA	KYG046106	024	2/1/2012	2/29/2012	Manganese	Monthly Average	2	3.377
Kentucky Fuel Corporation	NA	KYG046106	024	3/1/2012	3/31/2012	Manganese	Monthly Average	2	2.102
Kentucky Fuel Corporation	NA	KYG046106	024	4/1/2012	4/30/2012	Manganese	Monthly Average	2	3.291
Kentucky Fuel Corporation	NA	KYG046106	024	5/1/2012	5/31/2012	Manganese	Monthly Average	2	2.5545
Kentucky Fuel Corporation	NA	KYG046106	024	6/1/2012	6/30/2012	Manganese	Monthly Average	2	2.191
Kentucky Fuel Corporation	NA	KYG046106	024	7/1/2012	7/31/2012	Manganese	Monthly Average	2	2.6845
Kentucky Fuel Corporation	NA	KYG046106	024	10/1/2012	10/31/2012	Manganese	Monthly Average	2	2.695
Kentucky Fuel Corporation	NA	KYG046106	024	3/1/2013	3/31/2013	Manganese	Monthly Average	2	2.546
Kentucky Fuel Corporation	NA	KYG046106	024	5/1/2013	5/31/2013	Manganese	Monthly Average	2	3.858
Kentucky Fuel Corporation	NA	KYG046106	024	4/1/2014	4/30/2014	Manganese	Monthly Average	2	3.7
Kentucky Fuel Corporation	NA	KYG046106	024	5/1/2014	5/31/2014	Manganese	Monthly Average	2	3.14

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Kentucky Fuel Corporation	NA	KYG046106	024	6/1/2014	6/30/2014	Manganese	Monthly Average	2	2.82
Kentucky Fuel Corporation	NA	KYG046106	024	9/1/2014	9/30/2014	Manganese	Monthly Average	2	2.85
Kentucky Fuel Corporation	NA	KYG046106	025	3/1/2012	3/31/2012	Manganese	Daily Maximum	4	4.044
Kentucky Fuel Corporation	NA	KYG046106	025	3/1/2012	3/31/2012	Manganese	Monthly Average	2	4.044
Kentucky Fuel Corporation	NA	KYG046106	025	4/1/2012	4/30/2012	Manganese	Monthly Average	2	3.704
Kentucky Fuel Corporation	NA	KYG046106	026	8/1/2014	8/31/2014	Iron	Monthly Average	3.5	3.9
Kentucky Fuel Corporation	NA	KYG046106	026	8/1/2014	8/31/2014	TSS	Daily Maximum	70	143
Kentucky Fuel Corporation	NA	KYG046106	026	8/1/2014	8/31/2014	TSS	Monthly Average	35	143
Kentucky Fuel Corporation	NA	KYG046106	027	8/1/2014	8/31/2014	TSS	Monthly Average	35	69
Kentucky Fuel Corporation	NA	KYG046106	031	2/1/2012	2/29/2012	Manganese	Daily Maximum	4	7.581
Kentucky Fuel Corporation	NA	KYG046106	031	2/1/2012	2/29/2012	Manganese	Monthly Average	2	7.581
Four Star Resources LLC	NA	KYG046127	004	2/1/2011	2/28/2011	TSS	Daily Maximum	70	158
Four Star Resources LLC	NA	KYG046127	004	2/1/2011	2/28/2011	TSS	Monthly Average	35	158
Four Star Resources LLC	NA	KYG046127	006	2/1/2011	2/28/2011	TSS	Monthly Average	35	38
Four Star Resources LLC	NA	KYG046127	008	2/1/2011	2/28/2011	pH	Daily Minimum	6	5.78
Four Star Resources LLC	NA	KYG046127	008	2/1/2011	2/28/2011	TSS	Monthly Average	35	42
Four Star Resources LLC	NA	KYG046127	009	10/1/2009	10/31/2009	Iron	Daily Maximum	4	4.56
Four Star Resources LLC	NA	KYG046127	009	10/1/2009	10/31/2009	pH	Daily Minimum	6	5.79
Four Star Resources LLC	NA	KYG046127	009	12/1/2009	12/31/2009	Iron	Daily Maximum	4	4.49
Four Star Resources LLC	NA	KYG046127	009	12/1/2009	12/31/2009	Iron	Monthly Average	3.5	3.76
Four Star Resources LLC	NA	KYG046127	009	12/1/2009	12/31/2009	Manganese	Daily Maximum	4	4.3
Four Star Resources LLC	NA	KYG046127	009	12/1/2009	12/31/2009	Manganese	Monthly Average	2	5.15
Four Star Resources LLC	NA	KYG046127	009	1/1/2010	1/31/2010	pH	Daily Minimum	6	5.65
Four Star Resources LLC	NA	KYG046127	009	2/1/2010	2/28/2010	Acidity>Alkalinity	Daily Maximum	24	56
Four Star Resources LLC	NA	KYG046127	009	2/1/2010	2/28/2010	Iron	Daily Maximum	4	6.22
Four Star Resources LLC	NA	KYG046127	009	2/1/2010	2/28/2010	Iron	Monthly Average	3.5	4.25
Four Star Resources LLC	NA	KYG046127	009	2/1/2010	2/28/2010	pH	Daily Minimum	6	5.61
Four Star Resources LLC	NA	KYG046127	009	3/1/2010	3/31/2010	pH	Daily Minimum	6	5.82
Four Star Resources LLC	NA	KYG046127	009	8/1/2010	8/31/2010	Acidity>Alkalinity	Daily Maximum	24	32
Four Star Resources LLC	NA	KYG046127	009	8/1/2010	8/31/2010	pH	Daily Minimum	6	5.61
Four Star Resources LLC	NA	KYG046127	009	12/1/2010	12/31/2010	pH	Daily Minimum	6	5.54
Four Star Resources LLC	NA	KYG046127	009	7/1/2011	7/31/2011	Iron	Daily Maximum	4	7.32
Four Star Resources LLC	NA	KYG046127	009	7/1/2011	7/31/2011	Iron	Monthly Average	3.5	5.585
Four Star Resources LLC	NA	KYG046127	009	3/1/2012	3/31/2012	pH	Daily Minimum	6	5.67
Four Star Resources LLC	NA	KYG046127	009	5/1/2012	5/31/2012	Acidity>Alkalinity	Daily Maximum	32	40
Four Star Resources LLC	NA	KYG046127	009	5/1/2012	5/31/2012	pH	Daily Minimum	6	5.78
Four Star Resources LLC	NA	KYG046127	009	6/1/2012	6/30/2012	pH	Daily Minimum	6	5.92
Four Star Resources LLC	NA	KYG046127	009	7/1/2012	7/31/2012	pH	Daily Minimum	6	5.61
Four Star Resources LLC	NA	KYG046127	009	8/1/2012	8/31/2012	pH	Daily Minimum	6	5.85
Four Star Resources LLC	NA	KYG046127	009	9/1/2012	9/30/2012	pH	Daily Minimum	6	5.84
Four Star Resources LLC	NA	KYG046127	010	7/1/2010	7/31/2010	Iron	Monthly Average	3.5	3.55
Four Star Resources LLC	NA	KYG046127	010	7/1/2010	7/31/2010	TSS	Monthly Average	35	49
Four Star Resources LLC	NA	KYG046127	010	11/1/2010	11/30/2010	TSS	Monthly Average	35	36

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Four Star Resources LLC	NA	KYG046127	010	8/1/2011	8/31/2011	Iron	Monthly Average	3.5	3.52
Four Star Resources LLC	NA	KYG046127	010	7/1/2012	7/31/2012	Iron	Monthly Average	3.5	3.68
Sequoia Energy LLC	NA	KYG046143	002	4/1/2011	4/30/2011	TSS	Monthly Average	35	62
Sequoia Energy LLC	NA	KYG046143	002	5/1/2011	5/31/2011	TSS	Monthly Average	35	65.5
Sequoia Energy LLC	NA	KYG046143	002	6/1/2011	6/30/2011	pH	Daily Maximum	9	9.4
Sequoia Energy LLC	NA	KYG046143	002	7/1/2011	7/31/2011	TSS	Monthly Average	35	62
Sequoia Energy LLC	NA	KYG046143	002	8/1/2011	8/31/2011	TSS	Monthly Average	35	65.5
Sequoia Energy LLC	NA	KYG046143	002	11/1/2011	11/30/2011	TSS	Daily Maximum	70	119
Sequoia Energy LLC	NA	KYG046143	002	11/1/2011	11/30/2011	TSS	Monthly Average	35	67.5
Sequoia Energy LLC	NA	KYG046143	002	2/1/2012	2/29/2012	TSS	Daily Maximum	70	137
Sequoia Energy LLC	NA	KYG046143	002	2/1/2012	2/29/2012	TSS	Monthly Average	35	70
Sequoia Energy LLC	NA	KYG046143	002	5/1/2012	5/31/2012	TSS	Daily Maximum	70	137
Sequoia Energy LLC	NA	KYG046143	002	5/1/2012	5/31/2012	TSS	Monthly Average	35	70
Sequoia Energy LLC	NA	KYG046143	002	7/1/2012	7/31/2012	Iron	Daily Maximum	4	8.83
Sequoia Energy LLC	NA	KYG046143	002	7/1/2012	7/31/2012	Iron	Monthly Average	3.5	5.77
Sequoia Energy LLC	NA	KYG046143	002	7/1/2012	7/31/2012	TSS	Daily Maximum	70	253
Sequoia Energy LLC	NA	KYG046143	002	7/1/2012	7/31/2012	TSS	Monthly Average	35	148
Sequoia Energy LLC	NA	KYG046143	002	8/1/2012	8/31/2012	Iron	Daily Maximum	4	6.08
Sequoia Energy LLC	NA	KYG046143	002	8/1/2012	8/31/2012	TSS	Daily Maximum	70	132
Sequoia Energy LLC	NA	KYG046143	002	8/1/2012	8/31/2012	TSS	Monthly Average	35	69
Sequoia Energy LLC	NA	KYG046143	002	12/1/2012	12/31/2012	TSS	Monthly Average	35	37
Sequoia Energy LLC	NA	KYG046143	002	8/1/2013	8/31/2013	Iron	Daily Maximum	4	4.17
Sequoia Energy LLC	NA	KYG046143	002	8/1/2013	8/31/2013	TSS	Daily Maximum	70	149
Sequoia Energy LLC	NA	KYG046143	002	8/1/2013	8/31/2013	TSS	Monthly Average	35	78.5
Sequoia Energy LLC	NA	KYG046143	002	4/1/2014	4/30/2014	TSS	Monthly Average	35	38
Sequoia Energy LLC	NA	KYG046143	003	1/1/2012	1/31/2012	TSS	Daily Maximum	70	82
Sequoia Energy LLC	NA	KYG046143	003	1/1/2012	1/31/2012	TSS	Monthly Average	35	42.5
Sequoia Energy LLC	NA	KYG046143	003	2/1/2012	2/29/2012	Iron	Daily Maximum	4	9.21
Sequoia Energy LLC	NA	KYG046143	003	2/1/2012	2/29/2012	Iron	Monthly Average	3.5	8.89
Sequoia Energy LLC	NA	KYG046143	003	2/1/2012	2/29/2012	TSS	Daily Maximum	70	380
Sequoia Energy LLC	NA	KYG046143	003	2/1/2012	2/29/2012	TSS	Monthly Average	35	288.5
Sequoia Energy LLC	NA	KYG046143	003	3/1/2012	3/31/2012	TSS	Monthly Average	35	40
Sequoia Energy LLC	NA	KYG046143	003	4/1/2012	4/30/2012	TSS	Daily Maximum	70	82
Sequoia Energy LLC	NA	KYG046143	003	4/1/2012	4/30/2012	TSS	Monthly Average	35	42.5
Sequoia Energy LLC	NA	KYG046143	003	5/1/2012	5/31/2012	Iron	Daily Maximum	4	9.21
Sequoia Energy LLC	NA	KYG046143	003	5/1/2012	5/31/2012	Iron	Monthly Average	3.5	8.89
Sequoia Energy LLC	NA	KYG046143	003	5/1/2012	5/31/2012	TSS	Daily Maximum	70	380
Sequoia Energy LLC	NA	KYG046143	003	5/1/2012	5/31/2012	TSS	Monthly Average	35	288.5
Sequoia Energy LLC	NA	KYG046143	003	6/1/2012	6/30/2012	TSS	Monthly Average	35	40
Sequoia Energy LLC	NA	KYG046143	003	6/1/2013	6/30/2013	TSS	Daily Maximum	70	125
Sequoia Energy LLC	NA	KYG046143	003	6/1/2013	6/30/2013	TSS	Monthly Average	35	125
Sequoia Energy LLC	NA	KYG046143	003	8/1/2013	8/31/2013	TSS	Daily Maximum	70	89
Sequoia Energy LLC	NA	KYG046143	003	8/1/2013	8/31/2013	TSS	Monthly Average	35	89

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Kentucky Fuel Corporation	NA	KYG046185	001	3/1/2012	3/31/2012	Iron	Daily Maximum	4	6.828
Kentucky Fuel Corporation	NA	KYG046185	001	3/1/2012	3/31/2012	Manganese	Daily Maximum	4	7.839
Kentucky Fuel Corporation	NA	KYG046185	001	3/1/2012	3/31/2012	Manganese	Monthly Average	2	4.582
Kentucky Fuel Corporation	NA	KYG046185	001	4/1/2012	4/30/2012	Manganese	Monthly Average	2	2.339
Kentucky Fuel Corporation	NA	KYG046185	001	2/1/2013	2/28/2013	Manganese	Monthly Average	2	2.3365
Kentucky Fuel Corporation	NA	KYG046185	001	4/1/2013	4/30/2013	Manganese	Monthly Average	2	2.1423
Kentucky Fuel Corporation	NA	KYG046185	001	5/1/2013	5/31/2013	Manganese	Monthly Average	2	2.198
Kentucky Fuel Corporation	NA	KYG046185	001	10/1/2013	10/31/2013	Iron	Daily Maximum	4	21.33
Kentucky Fuel Corporation	NA	KYG046185	001	10/1/2013	10/31/2013	Iron	Monthly Average	3.5	18.14
Kentucky Fuel Corporation	NA	KYG046185	001	10/1/2013	10/31/2013	Manganese	Daily Maximum	4	6.969
Kentucky Fuel Corporation	NA	KYG046185	001	10/1/2013	10/31/2013	Manganese	Monthly Average	2	6.583
Kentucky Fuel Corporation	NA	KYG046185	001	5/1/2014	5/31/2014	Manganese	Daily Maximum	4	4.25
Kentucky Fuel Corporation	NA	KYG046185	001	5/1/2014	5/31/2014	Manganese	Monthly Average	2	3.93
Kentucky Fuel Corporation	NA	KYG046185	001	6/1/2014	6/30/2014	Manganese	Monthly Average	2	3.9
Kentucky Fuel Corporation	NA	KYG046185	001	7/1/2014	7/31/2014	Iron	Daily Maximum	4	5.9
Kentucky Fuel Corporation	NA	KYG046185	001	7/1/2014	7/31/2014	Iron	Monthly Average	3.5	4.8
Kentucky Fuel Corporation	NA	KYG046185	001	7/1/2014	7/31/2014	Manganese	Daily Maximum	4	6.1
Kentucky Fuel Corporation	NA	KYG046185	001	7/1/2014	7/31/2014	Manganese	Monthly Average	2	5.65
Kentucky Fuel Corporation	NA	KYG046185	001	8/1/2014	8/31/2014	Iron	Daily Maximum	4	6.3
Kentucky Fuel Corporation	NA	KYG046185	001	8/1/2014	8/31/2014	Iron	Monthly Average	3.5	4.05
Kentucky Fuel Corporation	NA	KYG046185	001	8/1/2014	8/31/2014	Manganese	Daily Maximum	4	6
Kentucky Fuel Corporation	NA	KYG046185	001	8/1/2014	8/31/2014	Manganese	Monthly Average	2	4.2
Kentucky Fuel Corporation	NA	KYG046185	001	9/1/2014	9/30/2014	Manganese	Monthly Average	2	2.95
Kentucky Fuel Corporation	NA	KYG046185	006	4/1/2012	4/30/2012	Manganese	Daily Maximum	4	5.476
Kentucky Fuel Corporation	NA	KYG046185	006	4/1/2012	4/30/2012	Manganese	Monthly Average	2	5.1895
Kentucky Fuel Corporation	NA	KYG046185	006	5/1/2012	5/31/2012	Iron	Daily Maximum	4	9.266
Kentucky Fuel Corporation	NA	KYG046185	006	5/1/2012	5/31/2012	Iron	Monthly Average	3.5	6.5455
Kentucky Fuel Corporation	NA	KYG046185	006	5/1/2012	5/31/2012	Manganese	Monthly Average	2	2.142
Kentucky Fuel Corporation	NA	KYG046185	006	7/1/2012	7/31/2012	Iron	Daily Maximum	4	7.596
Kentucky Fuel Corporation	NA	KYG046185	006	7/1/2012	7/31/2012	Iron	Monthly Average	3.5	5.597
Kentucky Fuel Corporation	NA	KYG046185	006	7/1/2012	7/31/2012	Manganese	Daily Maximum	4	4.812
Kentucky Fuel Corporation	NA	KYG046185	006	7/1/2012	7/31/2012	Manganese	Monthly Average	2	3.629
Kentucky Fuel Corporation	NA	KYG046185	006	7/1/2012	7/31/2012	TSS	Daily Maximum	70	361
Kentucky Fuel Corporation	NA	KYG046185	006	7/1/2012	7/31/2012	TSS	Monthly Average	35	350.5
Kentucky Fuel Corporation	NA	KYG046185	006	8/1/2012	8/31/2012	Acidity>Alkalinity	Daily Maximum	21	84
Kentucky Fuel Corporation	NA	KYG046185	006	8/1/2012	8/31/2012	Iron	Daily Maximum	4	22.52
Kentucky Fuel Corporation	NA	KYG046185	006	8/1/2012	8/31/2012	Iron	Monthly Average	3.5	11.9765
Kentucky Fuel Corporation	NA	KYG046185	006	8/1/2012	8/31/2012	Manganese	Daily Maximum	4	12.49
Kentucky Fuel Corporation	NA	KYG046185	006	8/1/2012	8/31/2012	Manganese	Monthly Average	2	9.4015
Kentucky Fuel Corporation	NA	KYG046185	006	8/1/2012	8/31/2012	pH	Daily Minimum	6	4.14
Kentucky Fuel Corporation	NA	KYG046185	006	11/1/2012	11/30/2012	Manganese	Monthly Average	2	3.336
Kentucky Fuel Corporation	NA	KYG046185	006	2/1/2013	2/28/2013	Manganese	Daily Maximum	4	7.387
Kentucky Fuel Corporation	NA	KYG046185	006	2/1/2013	2/28/2013	Manganese	Monthly Average	2	7.387

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Kentucky Fuel Corporation	NA	KYG046185	006	3/1/2013	3/31/2013	Manganese	Daily Maximum	4	5.833
Kentucky Fuel Corporation	NA	KYG046185	006	3/1/2013	3/31/2013	Manganese	Monthly Average	2	5.135
Kentucky Fuel Corporation	NA	KYG046185	006	4/1/2013	4/30/2013	Manganese	Daily Maximum	4	9.47
Kentucky Fuel Corporation	NA	KYG046185	006	4/1/2013	4/30/2013	Manganese	Monthly Average	2	5.3083
Kentucky Fuel Corporation	NA	KYG046185	006	4/1/2014	4/30/2014	Manganese	Daily Maximum	4	11.5
Kentucky Fuel Corporation	NA	KYG046185	006	4/1/2014	4/30/2014	Manganese	Monthly Average	2	11.5
Kentucky Fuel Corporation	NA	KYG046185	006	5/1/2014	5/31/2014	Acidity>Alkalinity	Daily Maximum	25	30.4
Kentucky Fuel Corporation	NA	KYG046185	006	5/1/2014	5/31/2014	Manganese	Daily Maximum	4	10.55
Kentucky Fuel Corporation	NA	KYG046185	006	5/1/2014	5/31/2014	Manganese	Monthly Average	2	9.37
Kentucky Fuel Corporation	NA	KYG046185	006	6/1/2014	6/30/2014	Manganese	Daily Maximum	4	13.84
Kentucky Fuel Corporation	NA	KYG046185	006	6/1/2014	6/30/2014	Manganese	Monthly Average	2	12.31
Kentucky Fuel Corporation	NA	KYG046185	006	7/1/2014	7/31/2014	Manganese	Daily Maximum	4	15.1
Kentucky Fuel Corporation	NA	KYG046185	006	7/1/2014	7/31/2014	Manganese	Monthly Average	2	11.9666
Kentucky Fuel Corporation	NA	KYG046185	006	8/1/2014	8/31/2014	Acidity>Alkalinity	Daily Maximum	10	18
Kentucky Fuel Corporation	NA	KYG046185	006	8/1/2014	8/31/2014	Manganese	Daily Maximum	4	7.7
Kentucky Fuel Corporation	NA	KYG046185	006	8/1/2014	8/31/2014	Manganese	Monthly Average	2	6.4
Kentucky Fuel Corporation	NA	KYG046185	006	8/1/2014	8/31/2014	pH	Daily Minimum	6	5.32
Kentucky Fuel Corporation	NA	KYG046185	006	9/1/2014	9/30/2014	TSS	Daily Maximum	70	153
Kentucky Fuel Corporation	NA	KYG046185	006	9/1/2014	9/30/2014	TSS	Monthly Average	35	81.5
Kentucky Fuel Corporation	NA	KYG046185	007	2/1/2012	2/29/2012	Manganese	Daily Maximum	4	4.546
Kentucky Fuel Corporation	NA	KYG046185	007	2/1/2012	2/29/2012	Manganese	Monthly Average	2	4.049
Kentucky Fuel Corporation	NA	KYG046185	007	3/1/2012	3/31/2012	Manganese	Monthly Average	2	2.559
Kentucky Fuel Corporation	NA	KYG046185	007	6/1/2012	6/30/2012	Manganese	Daily Maximum	4	6.693
Kentucky Fuel Corporation	NA	KYG046185	007	6/1/2012	6/30/2012	Manganese	Monthly Average	2	3.561
Kentucky Fuel Corporation	NA	KYG046185	007	7/1/2012	7/31/2012	Iron	Daily Maximum	4	9.803
Kentucky Fuel Corporation	NA	KYG046185	007	7/1/2012	7/31/2012	Iron	Monthly Average	3.5	6.459
Kentucky Fuel Corporation	NA	KYG046185	007	7/1/2012	7/31/2012	Manganese	Monthly Average	2	2.8685
Kentucky Fuel Corporation	NA	KYG046185	007	8/1/2012	8/31/2012	Manganese	Monthly Average	2	3.7415
Kentucky Fuel Corporation	NA	KYG046185	007	9/1/2012	9/30/2012	Manganese	Monthly Average	2	3.25
Kentucky Fuel Corporation	NA	KYG046185	007	11/1/2012	11/30/2012	Manganese	Monthly Average	2	3.33
Kentucky Fuel Corporation	NA	KYG046185	007	1/1/2013	1/31/2013	Manganese	Monthly Average	2	3.091
Kentucky Fuel Corporation	NA	KYG046185	007	2/1/2013	2/28/2013	Manganese	Daily Maximum	4	9.438
Kentucky Fuel Corporation	NA	KYG046185	007	2/1/2013	2/28/2013	Manganese	Monthly Average	2	7.111
Kentucky Fuel Corporation	NA	KYG046185	007	3/1/2013	3/31/2013	Manganese	Daily Maximum	4	8.756
Kentucky Fuel Corporation	NA	KYG046185	007	3/1/2013	3/31/2013	Manganese	Monthly Average	2	7.312
Kentucky Fuel Corporation	NA	KYG046185	007	4/1/2013	4/30/2013	Manganese	Daily Maximum	4	6.96
Kentucky Fuel Corporation	NA	KYG046185	007	4/1/2013	4/30/2013	Manganese	Monthly Average	2	6.4195
Kentucky Fuel Corporation	NA	KYG046185	007	5/1/2013	5/31/2013	Manganese	Daily Maximum	4	4.509
Kentucky Fuel Corporation	NA	KYG046185	007	5/1/2013	5/31/2013	Manganese	Monthly Average	2	2.267
Kentucky Fuel Corporation	NA	KYG046185	007	4/1/2014	4/30/2014	Manganese	Daily Maximum	4	4.97
Kentucky Fuel Corporation	NA	KYG046185	007	4/1/2014	4/30/2014	Manganese	Monthly Average	2	4.97
Kentucky Fuel Corporation	NA	KYG046185	007	5/1/2014	5/31/2014	Manganese	Monthly Average	2	2.32
Kentucky Fuel Corporation	NA	KYG046185	007	6/1/2014	6/30/2014	Manganese	Monthly Average	2	3.57

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Kentucky Fuel Corporation	NA	KYG046185	007	7/1/2014	7/31/2014	Manganese	Monthly Average	2	2.5
Kentucky Fuel Corporation	NA	KYG046185	008	4/1/2012	4/30/2012	Iron	Daily Maximum	4	7.719
Kentucky Fuel Corporation	NA	KYG046185	008	4/1/2012	4/30/2012	Iron	Monthly Average	3.5	5.373
Kentucky Fuel Corporation	NA	KYG046185	008	5/1/2012	5/31/2012	Iron	Daily Maximum	4	8.652
Kentucky Fuel Corporation	NA	KYG046185	008	5/1/2012	5/31/2012	Iron	Monthly Average	3.5	4.539
Kentucky Fuel Corporation	NA	KYG046185	008	5/1/2012	5/31/2012	Manganese	Monthly Average	2	2.4005
Kentucky Fuel Corporation	NA	KYG046185	008	6/1/2012	6/30/2012	Iron	Daily Maximum	4	9.495
Kentucky Fuel Corporation	NA	KYG046185	008	6/1/2012	6/30/2012	Iron	Monthly Average	3.5	9.495
Kentucky Fuel Corporation	NA	KYG046185	008	6/1/2012	6/30/2012	Manganese	Daily Maximum	4	4.007
Kentucky Fuel Corporation	NA	KYG046185	008	6/1/2012	6/30/2012	Manganese	Monthly Average	2	4.007
Kentucky Fuel Corporation	NA	KYG046185	008	7/1/2012	7/31/2012	Iron	Daily Maximum	4	9.974
Kentucky Fuel Corporation	NA	KYG046185	008	7/1/2012	7/31/2012	Iron	Monthly Average	3.5	6.4355
Kentucky Fuel Corporation	NA	KYG046185	008	7/1/2012	7/31/2012	Manganese	Monthly Average	2	2.635
Kentucky Fuel Corporation	NA	KYG046185	008	8/1/2012	8/31/2012	Iron	Daily Maximum	4	22.13
Kentucky Fuel Corporation	NA	KYG046185	008	8/1/2012	8/31/2012	Iron	Monthly Average	3.5	17.82
Kentucky Fuel Corporation	NA	KYG046185	008	8/1/2012	8/31/2012	Manganese	Daily Maximum	4	6.233
Kentucky Fuel Corporation	NA	KYG046185	008	8/1/2012	8/31/2012	Manganese	Monthly Average	2	5.5385
Kentucky Fuel Corporation	NA	KYG046185	008	8/1/2012	8/31/2012	pH	Daily Minimum	6	5.93
Kentucky Fuel Corporation	NA	KYG046185	008	9/1/2012	9/30/2012	Iron	Daily Maximum	4	18.83
Kentucky Fuel Corporation	NA	KYG046185	008	9/1/2012	9/30/2012	Iron	Monthly Average	3.5	18.83
Kentucky Fuel Corporation	NA	KYG046185	008	9/1/2012	9/30/2012	Manganese	Daily Maximum	4	4.697
Kentucky Fuel Corporation	NA	KYG046185	008	9/1/2012	9/30/2012	Manganese	Monthly Average	2	4.697
Kentucky Fuel Corporation	NA	KYG046185	008	11/1/2012	11/30/2012	Iron	Daily Maximum	4	18.71
Kentucky Fuel Corporation	NA	KYG046185	008	11/1/2012	11/30/2012	Iron	Monthly Average	3.5	18.28
Kentucky Fuel Corporation	NA	KYG046185	008	11/1/2012	11/30/2012	Manganese	Daily Maximum	4	4.825
Kentucky Fuel Corporation	NA	KYG046185	008	11/1/2012	11/30/2012	Manganese	Monthly Average	2	4.38
Kentucky Fuel Corporation	NA	KYG046185	008	11/1/2012	11/30/2012	pH	Daily Minimum	6	5.95
Kentucky Fuel Corporation	NA	KYG046185	008	2/1/2013	2/28/2013	Manganese	Monthly Average	2	2.2555
Kentucky Fuel Corporation	NA	KYG046185	008	10/1/2013	10/31/2013	Iron	Daily Maximum	4	28.38
Kentucky Fuel Corporation	NA	KYG046185	008	10/1/2013	10/31/2013	Iron	Monthly Average	3.5	27.27
Kentucky Fuel Corporation	NA	KYG046185	008	10/1/2013	10/31/2013	Manganese	Daily Maximum	4	6.809
Kentucky Fuel Corporation	NA	KYG046185	008	10/1/2013	10/31/2013	Manganese	Monthly Average	2	6.469
Kentucky Fuel Corporation	NA	KYG046185	008	12/1/2013	12/31/2013	Manganese	Monthly Average	2	3.392
Kentucky Fuel Corporation	NA	KYG046185	008	4/1/2014	4/30/2014	Manganese	Daily Maximum	4	5.17
Kentucky Fuel Corporation	NA	KYG046185	008	4/1/2014	4/30/2014	Manganese	Monthly Average	2	5.17
Kentucky Fuel Corporation	NA	KYG046185	008	5/1/2014	5/31/2014	Manganese	Daily Maximum	4	4.98
Kentucky Fuel Corporation	NA	KYG046185	008	5/1/2014	5/31/2014	Manganese	Monthly Average	2	4.84
Kentucky Fuel Corporation	NA	KYG046185	008	6/1/2014	6/30/2014	Manganese	Daily Maximum	4	5.92
Kentucky Fuel Corporation	NA	KYG046185	008	6/1/2014	6/30/2014	Manganese	Monthly Average	2	5.59
Kentucky Fuel Corporation	NA	KYG046185	008	7/1/2014	7/31/2014	Manganese	Monthly Average	2	2.6
Kentucky Fuel Corporation	NA	KYG046185	008	8/1/2014	8/31/2014	Manganese	Monthly Average	2	2.55
Kentucky Fuel Corporation	NA	KYG046185	008	9/1/2014	9/30/2014	Manganese	Monthly Average	2	2.6
Kentucky Fuel Corporation	NA	KYG046185	024	7/1/2014	7/31/2014	Manganese	Daily Maximum	4	27.8

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Kentucky Fuel Corporation	NA	KYG046185	024	7/1/2014	7/31/2014	Manganese	Monthly Average	2	27.8
Kentucky Fuel Corporation	NA	KYG046185	029	10/1/2012	10/31/2012	pH	Daily Minimum	6	3.37
Kentucky Fuel Corporation	NA	KYG046185	029	1/1/2013	1/31/2013	Acidity>Alkalinity	Daily Maximum	10	76
Kentucky Fuel Corporation	NA	KYG046185	029	1/1/2013	1/31/2013	Manganese	Daily Maximum	4	4.858
Kentucky Fuel Corporation	NA	KYG046185	029	1/1/2013	1/31/2013	Manganese	Monthly Average	2	3.479
Kentucky Fuel Corporation	NA	KYG046185	029	1/1/2013	1/31/2013	pH	Daily Minimum	6	3.97
Kentucky Fuel Corporation	NA	KYG046185	030	2/1/2013	2/28/2013	TSS	Daily Maximum	70	116
Kentucky Fuel Corporation	NA	KYG046185	030	2/1/2013	2/28/2013	TSS	Monthly Average	35	58
Kentucky Fuel Corporation	NA	KYG046185	030	7/1/2014	7/31/2014	pH	Daily Minimum	6	5.4
Kentucky Fuel Corporation	NA	KYG046185	030	7/1/2014	7/31/2014	TSS	Daily Maximum	70	106
Kentucky Fuel Corporation	NA	KYG046185	030	7/1/2014	7/31/2014	TSS	Monthly Average	35	78.6666
Kentucky Fuel Corporation	NA	KYG046185	030	8/1/2014	8/31/2014	TSS	Monthly Average	35	50
Kentucky Fuel Corporation	NA	KYG046185	030	9/1/2014	9/30/2014	pH	Daily Minimum	6	5.92
Kentucky Fuel Corporation	NA	KYG046185	030	9/1/2014	9/30/2014	TSS	Monthly Average	35	38.5
Kentucky Fuel Corporation	NA	KYG046185	032	8/1/2014	8/31/2014	Acidity>Alkalinity	Daily Maximum	10	44
Kentucky Fuel Corporation	NA	KYG046185	032	8/1/2014	8/31/2014	Manganese	Daily Maximum	4	6.7
Kentucky Fuel Corporation	NA	KYG046185	032	8/1/2014	8/31/2014	Manganese	Monthly Average	2	6.7
Kentucky Fuel Corporation	NA	KYG046185	032	8/1/2014	8/31/2014	pH	Daily Minimum	6	4.56
Kentucky Fuel Corporation	NA	KYG046185	035	1/1/2013	1/31/2013	Manganese	Daily Maximum	4	8.725
Kentucky Fuel Corporation	NA	KYG046185	035	1/1/2013	1/31/2013	Manganese	Monthly Average	2	8.725
Kentucky Fuel Corporation	NA	KYG046185	035	1/1/2013	1/31/2013	pH	Daily Minimum	6	4.61
Kentucky Fuel Corporation	NA	KYG046185	035	8/1/2014	8/31/2014	Acidity>Alkalinity	Daily Maximum	10	70
Kentucky Fuel Corporation	NA	KYG046185	035	8/1/2014	8/31/2014	Manganese	Daily Maximum	4	12.1
Kentucky Fuel Corporation	NA	KYG046185	035	8/1/2014	8/31/2014	Manganese	Monthly Average	2	12.1
Kentucky Fuel Corporation	NA	KYG046185	035	8/1/2014	8/31/2014	pH	Daily Minimum	6	4
Kentucky Fuel Corporation	NA	KYG046185	035	9/1/2014	9/30/2014	Acidity>Alkalinity	Daily Maximum	10	72
Kentucky Fuel Corporation	NA	KYG046185	035	9/1/2014	9/30/2014	Manganese	Daily Maximum	4	13.1
Kentucky Fuel Corporation	NA	KYG046185	035	9/1/2014	9/30/2014	Manganese	Monthly Average	2	13.1
Kentucky Fuel Corporation	NA	KYG046185	035	9/1/2014	9/30/2014	pH	Daily Minimum	6	3.41
Kentucky Fuel Corporation	NA	KYG046185	045	9/1/2014	9/30/2014	Acidity>Alkalinity	Daily Maximum	10	380
Kentucky Fuel Corporation	NA	KYG046185	045	9/1/2014	9/30/2014	Iron	Daily Maximum	4	5.9
Kentucky Fuel Corporation	NA	KYG046185	045	9/1/2014	9/30/2014	Iron	Monthly Average	3.5	5.9
Kentucky Fuel Corporation	NA	KYG046185	045	9/1/2014	9/30/2014	Manganese	Daily Maximum	4	37.8
Kentucky Fuel Corporation	NA	KYG046185	045	9/1/2014	9/30/2014	Manganese	Monthly Average	2	37.8
Kentucky Fuel Corporation	NA	KYG046185	045	9/1/2014	9/30/2014	pH	Daily Minimum	6	2.94
Kentucky Fuel Corporation	NA	KYG046185	SS3	11/1/2012	11/30/2012	Iron	Daily Maximum	4	17.84
Kentucky Fuel Corporation	NA	KYG046185	SS3	11/1/2012	11/30/2012	Iron	Monthly Average	3.5	9.044
Kentucky Fuel Corporation	NA	KYG046185	SS3	11/1/2012	11/30/2012	Manganese	Monthly Average	2	2.406
Kentucky Fuel Corporation	NA	KYG046185	SS3	12/1/2013	12/31/2013	Manganese	Daily Maximum	4	4.491
Kentucky Fuel Corporation	NA	KYG046185	SS3	12/1/2013	12/31/2013	Manganese	Monthly Average	2	2.298
Kentucky Fuel Corporation	NA	KYG046185	SS3	4/1/2014	4/30/2014	Manganese	Monthly Average	2	2.45
Kentucky Fuel Corporation	NA	KYG046185	SS3	5/1/2014	5/31/2014	Manganese	Monthly Average	2	2.1
Kentucky Fuel Corporation	NA	KYG046185	SS3	9/1/2014	9/30/2014	TSS	Daily Maximum	70	82

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Kentucky Fuel Corporation	NA	KYG046185	SS3	9/1/2014	9/30/2014	TSS	Monthly Average	35	46
Kentucky Fuel Corporation	NA	KYG046294	003	8/1/2012	8/31/2012	pH	Daily Minimum	6	3.29
Kentucky Fuel Corporation	NA	KYG046294	003	10/1/2012	10/31/2012	Acidity>Alkalinity	Daily Maximum	10	232
Kentucky Fuel Corporation	NA	KYG046294	003	10/1/2012	10/31/2012	Iron	Monthly Average	3.5	3.609
Kentucky Fuel Corporation	NA	KYG046294	003	10/1/2012	10/31/2012	Manganese	Daily Maximum	4	6.957
Kentucky Fuel Corporation	NA	KYG046294	003	10/1/2012	10/31/2012	Manganese	Monthly Average	2	6.7075
Kentucky Fuel Corporation	NA	KYG046294	003	10/1/2012	10/31/2012	pH	Daily Minimum	6	2.91
Kentucky Fuel Corporation	NA	KYG046294	003	12/1/2012	12/31/2012	Acidity>Alkalinity	Daily Maximum	63	196
Kentucky Fuel Corporation	NA	KYG046294	003	12/1/2012	12/31/2012	Iron	Daily Maximum	4	8.398
Kentucky Fuel Corporation	NA	KYG046294	003	12/1/2012	12/31/2012	Iron	Monthly Average	3.5	4.5365
Kentucky Fuel Corporation	NA	KYG046294	003	12/1/2012	12/31/2012	Manganese	Monthly Average	2	2.621
Kentucky Fuel Corporation	NA	KYG046294	003	12/1/2012	12/31/2012	pH	Daily Minimum	6	2.95
Kentucky Fuel Corporation	NA	KYG046294	003	1/1/2013	1/31/2013	Acidity>Alkalinity	Daily Maximum	10	104
Kentucky Fuel Corporation	NA	KYG046294	003	1/1/2013	1/31/2013	Iron	Daily Maximum	4	22.665
Kentucky Fuel Corporation	NA	KYG046294	003	1/1/2013	1/31/2013	Iron	Monthly Average	3.5	18.9025
Kentucky Fuel Corporation	NA	KYG046294	003	1/1/2013	1/31/2013	Manganese	Daily Maximum	4	4.98
Kentucky Fuel Corporation	NA	KYG046294	003	1/1/2013	1/31/2013	Manganese	Monthly Average	2	4.3355
Kentucky Fuel Corporation	NA	KYG046294	003	1/1/2013	1/31/2013	pH	Daily Minimum	6	2.95
Kentucky Fuel Corporation	NA	KYG046294	003	2/1/2013	2/28/2013	Acidity>Alkalinity	Daily Maximum	10	108
Kentucky Fuel Corporation	NA	KYG046294	003	2/1/2013	2/28/2013	Iron	Daily Maximum	4	14.332
Kentucky Fuel Corporation	NA	KYG046294	003	2/1/2013	2/28/2013	Iron	Monthly Average	3.5	14.332
Kentucky Fuel Corporation	NA	KYG046294	003	2/1/2013	2/28/2013	Manganese	Daily Maximum	4	5.075
Kentucky Fuel Corporation	NA	KYG046294	003	2/1/2013	2/28/2013	Manganese	Monthly Average	2	5.075
Kentucky Fuel Corporation	NA	KYG046294	003	2/1/2013	2/28/2013	pH	Daily Minimum	6	3.01
Kentucky Fuel Corporation	NA	KYG046294	003	3/1/2013	3/31/2013	Acidity>Alkalinity	Daily Maximum	10	84
Kentucky Fuel Corporation	NA	KYG046294	003	3/1/2013	3/31/2013	Iron	Daily Maximum	4	8.965
Kentucky Fuel Corporation	NA	KYG046294	003	3/1/2013	3/31/2013	Iron	Monthly Average	3.5	8.174
Kentucky Fuel Corporation	NA	KYG046294	003	3/1/2013	3/31/2013	Manganese	Daily Maximum	4	5.398
Kentucky Fuel Corporation	NA	KYG046294	003	3/1/2013	3/31/2013	Manganese	Monthly Average	2	5.1675
Kentucky Fuel Corporation	NA	KYG046294	003	3/1/2013	3/31/2013	pH	Daily Minimum	6	2.96
Kentucky Fuel Corporation	NA	KYG046294	003	9/1/2014	9/30/2014	Acidity>Alkalinity	Daily Maximum	10	168
Kentucky Fuel Corporation	NA	KYG046294	003	9/1/2014	9/30/2014	Manganese	Daily Maximum	4	4.1
Kentucky Fuel Corporation	NA	KYG046294	003	9/1/2014	9/30/2014	Manganese	Monthly Average	2	4.1
Kentucky Fuel Corporation	NA	KYG046294	003	9/1/2014	9/30/2014	pH	Daily Minimum	6	3.4
Kentucky Fuel Corporation	NA	KYG046294	004	2/1/2012	2/29/2012	Manganese	Monthly Average	2	2.086
Kentucky Fuel Corporation	NA	KYG046294	010	9/1/2014	9/30/2014	Acidity>Alkalinity	Daily Maximum	19	26
Kentucky Fuel Corporation	NA	KYG046294	011	1/1/2013	1/31/2013	pH	Daily Minimum	6	5.44
Kentucky Fuel Corporation	NA	KYG046294	012	5/1/2014	5/31/2014	Manganese	Daily Maximum	4	5.23
Kentucky Fuel Corporation	NA	KYG046294	012	5/1/2014	5/31/2014	Manganese	Monthly Average	2	5.23
Kentucky Fuel Corporation	NA	KYG046294	012	9/1/2014	9/30/2014	Manganese	Daily Maximum	4	10.1
Kentucky Fuel Corporation	NA	KYG046294	012	9/1/2014	9/30/2014	Manganese	Monthly Average	2	8.6
Kentucky Fuel Corporation	NA	KYG046294	040	1/1/2013	1/31/2013	pH	Daily Minimum	6	5.99
Infinity Energy Inc	NA	KYG046318	001	12/1/2012	12/31/2012	Iron	Daily Maximum	4	7.94

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Infinity Energy Inc	NA	KYG046318	001	12/1/2012	12/31/2012	Iron	Monthly Average	3.5	4.615
Infinity Energy Inc	NA	KYG046318	001	12/1/2012	12/31/2012	TSS	Daily Maximum	70	295
Infinity Energy Inc	NA	KYG046318	001	12/1/2012	12/31/2012	TSS	Monthly Average	35	171
Infinity Energy Inc	NA	KYG046318	001	4/1/2014	4/30/2014	TSS	Monthly Average	35	61
Infinity Energy Inc	NA	KYG046318	002	1/1/2012	1/31/2012	Manganese	Monthly Average	2	2.28
Infinity Energy Inc	NA	KYG046318	002	2/1/2012	2/29/2012	TSS	Monthly Average	35	45
Infinity Energy Inc	NA	KYG046318	002	3/1/2012	3/31/2012	TSS	Daily Maximum	70	76
Infinity Energy Inc	NA	KYG046318	002	3/1/2012	3/31/2012	TSS	Monthly Average	35	55
Infinity Energy Inc	NA	KYG046318	002	4/1/2012	4/30/2012	Manganese	Monthly Average	2	2.425
Infinity Energy Inc	NA	KYG046318	002	5/1/2012	5/31/2012	Manganese	Monthly Average	2	2.43
Infinity Energy Inc	NA	KYG046318	002	5/1/2012	5/31/2012	TSS	Daily Maximum	70	97
Infinity Energy Inc	NA	KYG046318	002	5/1/2012	5/31/2012	TSS	Monthly Average	35	62
Infinity Energy Inc	NA	KYG046318	002	7/1/2012	7/31/2012	TSS	Monthly Average	35	47
Infinity Energy Inc	NA	KYG046318	002	8/1/2012	8/31/2012	Manganese	Monthly Average	2	2.725
Infinity Energy Inc	NA	KYG046318	002	9/1/2012	9/30/2012	Iron	Daily Maximum	4	8.87
Infinity Energy Inc	NA	KYG046318	002	9/1/2012	9/30/2012	Iron	Monthly Average	3.5	5.235
Infinity Energy Inc	NA	KYG046318	002	9/1/2012	9/30/2012	Manganese	Monthly Average	2	2.69
Infinity Energy Inc	NA	KYG046318	002	9/1/2012	9/30/2012	TSS	Daily Maximum	70	398
Infinity Energy Inc	NA	KYG046318	002	9/1/2012	9/30/2012	TSS	Monthly Average	35	205.5
Infinity Energy Inc	NA	KYG046318	002	10/1/2012	10/31/2012	Manganese	Daily Maximum	4	5.28
Infinity Energy Inc	NA	KYG046318	002	10/1/2012	10/31/2012	Manganese	Monthly Average	2	5.28
Infinity Energy Inc	NA	KYG046318	002	11/1/2012	11/30/2012	Manganese	Monthly Average	2	2.07
Infinity Energy Inc	NA	KYG046318	002	12/1/2012	12/31/2012	TSS	Monthly Average	35	46.5
Infinity Energy Inc	NA	KYG046318	005	12/1/2012	12/31/2012	TSS	Monthly Average	35	45
Infinity Energy Inc	NA	KYG046318	008	10/1/2012	10/31/2012	Iron	Daily Maximum	4	7.89
Infinity Energy Inc	NA	KYG046318	008	10/1/2012	10/31/2012	Iron	Monthly Average	3.5	4.02
Infinity Energy Inc	NA	KYG046318	008	10/1/2012	10/31/2012	TSS	Daily Maximum	70	291
Infinity Energy Inc	NA	KYG046318	008	10/1/2012	10/31/2012	TSS	Monthly Average	35	147.5
Infinity Energy Inc	NA	KYG046318	008	5/1/2013	5/31/2013	TSS	Daily Maximum	70	100
Infinity Energy Inc	NA	KYG046318	008	5/1/2013	5/31/2013	TSS	Monthly Average	35	100
Infinity Energy Inc	NA	KYG046318	008	6/1/2014	6/30/2014	TSS	Monthly Average	35	41
Infinity Energy Inc	NA	KYG046318	008	8/1/2014	8/31/2014	Manganese	Daily Maximum	4	4.84
Infinity Energy Inc	NA	KYG046318	008	8/1/2014	8/31/2014	Manganese	Monthly Average	2	2.795
Infinity Energy Inc	NA	KYG046318	010	10/1/2012	10/31/2012	TSS	Monthly Average	35	42
Infinity Energy Inc	NA	KYG046318	010	12/1/2012	12/31/2012	TSS	Monthly Average	35	43
Infinity Energy Inc	NA	KYG046318	010	1/1/2013	1/31/2013	TSS	Monthly Average	35	42
Infinity Energy Inc	NA	KYG046318	010	3/1/2013	3/31/2013	TSS	Monthly Average	35	43
Infinity Energy Inc	NA	KYG046318	010	8/1/2013	8/31/2013	TSS	Daily Maximum	70	77
Infinity Energy Inc	NA	KYG046318	010	8/1/2013	8/31/2013	TSS	Monthly Average	35	77
Infinity Energy Inc	NA	KYG046318	014	3/1/2012	3/31/2012	pH	Daily Minimum	6	2
Infinity Energy Inc	NA	KYG046318	014	6/1/2012	6/30/2012	pH	Daily Minimum	6	2
Infinity Energy Inc	NA	KYG046318	014	9/1/2012	9/30/2012	pH	Daily Minimum	6	2
Infinity Energy Inc	NA	KYG046318	014	12/1/2012	12/31/2012	pH	Daily Minimum	6	2

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Infinity Energy Inc	NA	KYG046318	014	3/1/2013	3/31/2013	pH	Daily Minimum	6	2
Infinity Energy Inc	NA	KYG046318	014	9/1/2013	9/30/2013	pH	Daily Minimum	6	2
Infinity Energy Inc	NA	KYG046318	014	6/1/2014	6/30/2014	pH	Daily Minimum	6	2
Infinity Energy Inc	NA	KYG046318	014	9/1/2014	9/30/2014	pH	Daily Minimum	6	2
Infinity Energy Inc	NA	KYG046318	018	3/1/2012	3/31/2012	pH	Daily Minimum	6	2
Infinity Energy Inc	NA	KYG046318	018	6/1/2012	6/30/2012	pH	Daily Minimum	6	2
Infinity Energy Inc	NA	KYG046318	018	9/1/2012	9/30/2012	pH	Daily Minimum	6	2
Infinity Energy Inc	NA	KYG046318	018	12/1/2012	12/31/2012	pH	Daily Minimum	6	2
Infinity Energy Inc	NA	KYG046318	019	12/1/2012	12/31/2012	TSS	Monthly Average	35	58
Infinity Energy Inc	NA	KYG046318	019	6/1/2014	6/30/2014	TSS	Monthly Average	35	48
Infinity Energy Inc	NA	KYG046318	04A	7/1/2012	7/31/2012	Iron	Monthly Average	3.5	10.1
Infinity Energy Inc	NA	KYG046318	04A	7/1/2012	7/31/2012	TSS	Daily Maximum	70	109
Infinity Energy Inc	NA	KYG046318	04A	7/1/2012	7/31/2012	TSS	Monthly Average	35	109
Infinity Energy Inc	NA	KYG046318	04B	1/1/2012	1/31/2012	Iron	Daily Maximum	4	5.38
Infinity Energy Inc	NA	KYG046318	04B	1/1/2012	1/31/2012	Manganese	Monthly Average	2	3.02
Infinity Energy Inc	NA	KYG046318	04B	1/1/2012	1/31/2012	TSS	Daily Maximum	70	168
Infinity Energy Inc	NA	KYG046318	04B	1/1/2012	1/31/2012	TSS	Monthly Average	35	87.5
Infinity Energy Inc	NA	KYG046318	04B	2/1/2012	2/29/2012	Manganese	Monthly Average	2	2.66
Infinity Energy Inc	NA	KYG046318	04B	3/1/2012	3/31/2012	Manganese	Monthly Average	2	2.66
Infinity Energy Inc	NA	KYG046318	04B	4/1/2012	4/30/2012	Manganese	Monthly Average	2	2.54
Infinity Energy Inc	NA	KYG046318	04B	5/1/2012	5/31/2012	Manganese	Monthly Average	2	2.03
Infinity Energy Inc	NA	KYG046318	04B	7/1/2012	7/31/2012	Manganese	Monthly Average	2	2.215
Infinity Energy Inc	NA	KYG046318	04B	9/1/2012	9/30/2012	Manganese	Monthly Average	2	2.97
Four Star Resources LLC	NA	KYG046424	027	3/1/2011	3/31/2011	Iron	Monthly Average	3.5	3.96
Four Star Resources LLC	NA	KYG046424	027	6/1/2011	6/30/2011	Iron	Monthly Average	3.5	3.96
Four Star Resources LLC	NA	KYG046424	027	9/1/2011	9/30/2011	Iron	Monthly Average	3.5	3.96
Four Star Resources LLC	NA	KYG046424	029	3/1/2011	3/31/2011	Acidity>Alkalinity	Daily Maximum	8	20
Four Star Resources LLC	NA	KYG046424	029	3/1/2011	3/31/2011	pH	Daily Minimum	6	5.57
Four Star Resources LLC	NA	KYG046424	029	2/1/2012	2/29/2012	Acidity>Alkalinity	Daily Maximum	12	24
Sequoia Energy LLC	NA	KYG046706	001	6/1/2011	6/30/2011	TSS	Monthly Average	35	35.5

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Kentucky - Partial Sampling

Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0082694	001	10/1/2011	10/31/2011	Acidity
Sequoia Energy LLC	NA	KY0082694	001	10/1/2011	10/31/2011	TSS
Sequoia Energy LLC	NA	KY0082694	001	11/1/2011	11/30/2011	Acidity
Sequoia Energy LLC	NA	KY0082694	001	11/1/2011	11/30/2011	TSS
Sequoia Energy LLC	NA	KY0082694	001	12/1/2011	12/31/2011	Acidity
Sequoia Energy LLC	NA	KY0082694	001	1/1/2012	1/31/2012	Acidity
Sequoia Energy LLC	NA	KY0082694	001	1/1/2012	1/31/2012	TSS
Sequoia Energy LLC	NA	KY0082694	001	2/1/2012	2/29/2012	Acidity
Sequoia Energy LLC	NA	KY0097608	001	7/1/2011	7/31/2011	Alkalinity
Sequoia Energy LLC	NA	KY0097608	001	7/1/2011	7/31/2011	Flow
Sequoia Energy LLC	NA	KY0097608	001	7/1/2011	7/31/2011	Iron
Sequoia Energy LLC	NA	KY0097608	001	7/1/2011	7/31/2011	Manganese
Sequoia Energy LLC	NA	KY0097608	001	7/1/2011	7/31/2011	pH
Sequoia Energy LLC	NA	KY0097608	001	7/1/2011	7/31/2011	TSS
Sequoia Energy LLC	NA	KY0097608	001	8/1/2011	8/31/2011	Acidity
Sequoia Energy LLC	NA	KY0097608	001	8/1/2011	8/31/2011	Flow
Sequoia Energy LLC	NA	KY0097608	001	8/1/2011	8/31/2011	Iron
Sequoia Energy LLC	NA	KY0097608	001	8/1/2011	8/31/2011	Manganese
Sequoia Energy LLC	NA	KY0097608	001	8/1/2011	8/31/2011	pH
Sequoia Energy LLC	NA	KY0097608	001	8/1/2011	8/31/2011	TSS
Sequoia Energy LLC	NA	KY0097608	001	9/1/2011	9/30/2011	Acidity
Sequoia Energy LLC	NA	KY0097608	001	9/1/2011	9/30/2011	Flow
Sequoia Energy LLC	NA	KY0097608	001	9/1/2011	9/30/2011	Iron
Sequoia Energy LLC	NA	KY0097608	001	9/1/2011	9/30/2011	Manganese
Sequoia Energy LLC	NA	KY0097608	001	9/1/2011	9/30/2011	pH
Sequoia Energy LLC	NA	KY0097608	001	9/1/2011	9/30/2011	TSS
Sequoia Energy LLC	NA	KY0097608	001	3/1/2012	3/31/2012	Acidity
Sequoia Energy LLC	NA	KY0097608	001	3/1/2012	3/31/2012	Alkalinity
Sequoia Energy LLC	NA	KY0097608	001	3/1/2012	3/31/2012	Flow
Sequoia Energy LLC	NA	KY0097608	001	3/1/2012	3/31/2012	Iron
Sequoia Energy LLC	NA	KY0097608	001	3/1/2012	3/31/2012	Manganese
Sequoia Energy LLC	NA	KY0097608	001	3/1/2012	3/31/2012	TSS
Sequoia Energy LLC	NA	KY0097608	001	4/1/2012	4/1/2012	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	001	4/1/2012	4/1/2012	Arsenic

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	001	4/1/2012	4/1/2012	Cadmium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2012	4/1/2012	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	001	4/1/2012	4/1/2012	Copper
Sequoia Energy LLC	NA	KY0097608	001	4/1/2012	4/1/2012	Lead
Sequoia Energy LLC	NA	KY0097608	001	4/1/2012	4/1/2012	Mercury
Sequoia Energy LLC	NA	KY0097608	001	4/1/2012	4/1/2012	Nickel
Sequoia Energy LLC	NA	KY0097608	001	4/1/2012	4/1/2012	Selenium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2012	4/1/2012	Silver
Sequoia Energy LLC	NA	KY0097608	001	4/1/2012	4/1/2012	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	001	4/1/2012	4/1/2012	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2012	4/1/2012	Total Recoverable Chromium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2012	4/1/2012	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2012	4/1/2012	Zinc
Sequoia Energy LLC	NA	KY0097608	001	6/1/2012	6/30/2012	Acidity
Sequoia Energy LLC	NA	KY0097608	001	6/1/2012	6/30/2012	Alkalinity
Sequoia Energy LLC	NA	KY0097608	001	6/1/2012	6/30/2012	Calcium
Sequoia Energy LLC	NA	KY0097608	001	6/1/2012	6/30/2012	Chlorine
Sequoia Energy LLC	NA	KY0097608	001	6/1/2012	6/30/2012	Conductivity
Sequoia Energy LLC	NA	KY0097608	001	6/1/2012	6/30/2012	Flow
Sequoia Energy LLC	NA	KY0097608	001	6/1/2012	6/30/2012	Hardness
Sequoia Energy LLC	NA	KY0097608	001	6/1/2012	6/30/2012	Iron
Sequoia Energy LLC	NA	KY0097608	001	6/1/2012	6/30/2012	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	6/1/2012	6/30/2012	Manganese
Sequoia Energy LLC	NA	KY0097608	001	6/1/2012	6/30/2012	Potassium
Sequoia Energy LLC	NA	KY0097608	001	6/1/2012	6/30/2012	Sodium
Sequoia Energy LLC	NA	KY0097608	001	6/1/2012	6/30/2012	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	6/1/2012	6/30/2012	TDS
Sequoia Energy LLC	NA	KY0097608	001	6/1/2012	6/30/2012	TSS
Sequoia Energy LLC	NA	KY0097608	001	7/1/2012	7/1/2012	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	001	7/1/2012	7/1/2012	Arsenic
Sequoia Energy LLC	NA	KY0097608	001	7/1/2012	7/1/2012	Cadmium
Sequoia Energy LLC	NA	KY0097608	001	7/1/2012	7/1/2012	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	001	7/1/2012	7/1/2012	Copper
Sequoia Energy LLC	NA	KY0097608	001	7/1/2012	7/1/2012	Lead
Sequoia Energy LLC	NA	KY0097608	001	7/1/2012	7/1/2012	Mercury

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	001	7/1/2012	7/1/2012	Nickel
Sequoia Energy LLC	NA	KY0097608	001	7/1/2012	7/1/2012	Selenium
Sequoia Energy LLC	NA	KY0097608	001	7/1/2012	7/1/2012	Silver
Sequoia Energy LLC	NA	KY0097608	001	7/1/2012	7/1/2012	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	001	7/1/2012	7/1/2012	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	001	7/1/2012	7/1/2012	Total Recoverable Chromium
Sequoia Energy LLC	NA	KY0097608	001	7/1/2012	7/1/2012	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	001	7/1/2012	7/1/2012	Zinc
Sequoia Energy LLC	NA	KY0097608	001	9/1/2012	9/30/2012	Acidity
Sequoia Energy LLC	NA	KY0097608	001	9/1/2012	9/30/2012	Alkalinity
Sequoia Energy LLC	NA	KY0097608	001	9/1/2012	9/30/2012	Calcium
Sequoia Energy LLC	NA	KY0097608	001	9/1/2012	9/30/2012	Chlorine
Sequoia Energy LLC	NA	KY0097608	001	9/1/2012	9/30/2012	Conductivity
Sequoia Energy LLC	NA	KY0097608	001	9/1/2012	9/30/2012	Flow
Sequoia Energy LLC	NA	KY0097608	001	9/1/2012	9/30/2012	Hardness
Sequoia Energy LLC	NA	KY0097608	001	9/1/2012	9/30/2012	Iron
Sequoia Energy LLC	NA	KY0097608	001	9/1/2012	9/30/2012	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	9/1/2012	9/30/2012	Manganese
Sequoia Energy LLC	NA	KY0097608	001	9/1/2012	9/30/2012	Potassium
Sequoia Energy LLC	NA	KY0097608	001	9/1/2012	9/30/2012	Sodium
Sequoia Energy LLC	NA	KY0097608	001	9/1/2012	9/30/2012	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	9/1/2012	9/30/2012	TDS
Sequoia Energy LLC	NA	KY0097608	001	9/1/2012	9/30/2012	TSS
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	12/31/2012	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	12/31/2012	Arsenic
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	12/31/2012	Cadmium
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	10/31/2012	Calcium
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	10/31/2012	Chloride
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	12/31/2012	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	12/31/2012	Copper
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	10/31/2012	Hardness
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	12/31/2012	Lead
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	10/31/2012	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	12/31/2012	Mercury
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	12/31/2012	Nickel

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	10/31/2012	Potassium
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	12/31/2012	Selenium
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	12/31/2012	Silver
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	10/31/2012	Sodium
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	10/31/2012	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	10/31/2012	TDS
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	12/31/2012	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	12/31/2012	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	12/31/2012	Total Recoverable Chromium
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	12/31/2012	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	001	10/1/2012	12/31/2012	Zinc
Sequoia Energy LLC	NA	KY0097608	001	11/1/2012	11/30/2012	Calcium
Sequoia Energy LLC	NA	KY0097608	001	11/1/2012	11/30/2012	Chloride
Sequoia Energy LLC	NA	KY0097608	001	11/1/2012	11/30/2012	Hardness
Sequoia Energy LLC	NA	KY0097608	001	11/1/2012	11/30/2012	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	11/1/2012	11/30/2012	Potassium
Sequoia Energy LLC	NA	KY0097608	001	11/1/2012	11/30/2012	Sodium
Sequoia Energy LLC	NA	KY0097608	001	11/1/2012	11/30/2012	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	11/1/2012	11/30/2012	TDS
Sequoia Energy LLC	NA	KY0097608	001	12/1/2012	12/31/2012	Calcium
Sequoia Energy LLC	NA	KY0097608	001	12/1/2012	12/31/2012	Chloride
Sequoia Energy LLC	NA	KY0097608	001	12/1/2012	12/31/2012	Hardness
Sequoia Energy LLC	NA	KY0097608	001	12/1/2012	12/31/2012	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	12/1/2012	12/31/2012	Potassium
Sequoia Energy LLC	NA	KY0097608	001	12/1/2012	12/31/2012	Sodium
Sequoia Energy LLC	NA	KY0097608	001	12/1/2012	12/31/2012	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	12/1/2012	12/31/2012	TDS
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	3/31/2013	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	3/31/2013	Arsenic
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	3/31/2013	Cadmium
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	1/31/2013	Calcium
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	1/31/2013	Chloride
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	3/31/2013	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	3/31/2013	Copper
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	1/31/2013	Hardness

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	3/31/2013	Lead
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	1/31/2013	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	3/31/2013	Mercury
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	3/31/2013	Nickel
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	1/31/2013	Potassium
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	3/31/2013	Selenium
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	3/31/2013	Silver
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	1/31/2013	Sodium
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	1/31/2013	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	1/31/2013	TDS
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	3/31/2013	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	3/31/2013	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	3/31/2013	Total Recoverable Chromium
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	3/31/2013	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	001	1/1/2013	3/31/2013	Zinc
Sequoia Energy LLC	NA	KY0097608	001	2/1/2013	2/28/2013	Calcium
Sequoia Energy LLC	NA	KY0097608	001	2/1/2013	2/28/2013	Chloride
Sequoia Energy LLC	NA	KY0097608	001	2/1/2013	2/28/2013	Hardness
Sequoia Energy LLC	NA	KY0097608	001	2/1/2013	2/28/2013	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	2/1/2013	2/28/2013	Potassium
Sequoia Energy LLC	NA	KY0097608	001	2/1/2013	2/28/2013	Sodium
Sequoia Energy LLC	NA	KY0097608	001	2/1/2013	2/28/2013	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	2/1/2013	2/28/2013	TDS
Sequoia Energy LLC	NA	KY0097608	001	3/1/2013	3/31/2013	Calcium
Sequoia Energy LLC	NA	KY0097608	001	3/1/2013	3/31/2013	Chloride
Sequoia Energy LLC	NA	KY0097608	001	3/1/2013	3/31/2013	Hardness
Sequoia Energy LLC	NA	KY0097608	001	3/1/2013	3/31/2013	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	3/1/2013	3/31/2013	Potassium
Sequoia Energy LLC	NA	KY0097608	001	3/1/2013	3/31/2013	Sodium
Sequoia Energy LLC	NA	KY0097608	001	3/1/2013	3/31/2013	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	3/1/2013	3/31/2013	TDS
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	6/30/2013	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	6/30/2013	Arsenic
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	6/30/2013	Cadmium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	4/30/2013	Calcium

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	4/30/2013	Chloride
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	6/30/2013	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	6/30/2013	Copper
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	4/30/2013	Hardness
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	6/30/2013	Lead
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	4/30/2013	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	6/30/2013	Mercury
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	6/30/2013	Nickel
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	4/30/2013	Potassium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	6/30/2013	Selenium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	6/30/2013	Silver
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	4/30/2013	Sodium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	4/30/2013	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	4/30/2013	TDS
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	6/30/2013	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	6/30/2013	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	6/30/2013	Total Recoverable Chromium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	6/30/2013	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2013	6/30/2013	Zinc
Sequoia Energy LLC	NA	KY0097608	001	5/1/2013	5/31/2013	Calcium
Sequoia Energy LLC	NA	KY0097608	001	5/1/2013	5/31/2013	Chloride
Sequoia Energy LLC	NA	KY0097608	001	5/1/2013	5/31/2013	Hardness
Sequoia Energy LLC	NA	KY0097608	001	5/1/2013	5/31/2013	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	5/1/2013	5/31/2013	Potassium
Sequoia Energy LLC	NA	KY0097608	001	5/1/2013	5/31/2013	Sodium
Sequoia Energy LLC	NA	KY0097608	001	5/1/2013	5/31/2013	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	5/1/2013	5/31/2013	TDS
Sequoia Energy LLC	NA	KY0097608	001	6/1/2013	6/30/2013	Calcium
Sequoia Energy LLC	NA	KY0097608	001	6/1/2013	6/30/2013	Chloride
Sequoia Energy LLC	NA	KY0097608	001	6/1/2013	6/30/2013	Hardness
Sequoia Energy LLC	NA	KY0097608	001	6/1/2013	6/30/2013	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	6/1/2013	6/30/2013	Potassium
Sequoia Energy LLC	NA	KY0097608	001	6/1/2013	6/30/2013	Sodium
Sequoia Energy LLC	NA	KY0097608	001	6/1/2013	6/30/2013	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	6/1/2013	6/30/2013	TDS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	6/30/2014	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	6/30/2014	Arsenic
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	6/30/2014	Cadmium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	4/30/2014	Calcium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	4/30/2014	Chloride
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	6/30/2014	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	6/30/2014	Copper
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	4/30/2014	Hardness
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	6/30/2014	Lead
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	4/30/2014	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	6/30/2014	Mercury
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	6/30/2014	Nickel
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	4/30/2014	Potassium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	6/30/2014	Selenium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	6/30/2014	Silver
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	4/30/2014	Sodium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	4/30/2014	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	4/30/2014	TDS
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	6/30/2014	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	6/30/2014	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	6/30/2014	Total Recoverable Chromium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	6/30/2014	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	001	4/1/2014	6/30/2014	Zinc
Sequoia Energy LLC	NA	KY0097608	001	6/1/2014	6/30/2014	Calcium
Sequoia Energy LLC	NA	KY0097608	001	6/1/2014	6/30/2014	Chloride
Sequoia Energy LLC	NA	KY0097608	001	6/1/2014	6/30/2014	Hardness
Sequoia Energy LLC	NA	KY0097608	001	6/1/2014	6/30/2014	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	6/1/2014	6/30/2014	Potassium
Sequoia Energy LLC	NA	KY0097608	001	6/1/2014	6/30/2014	Sodium
Sequoia Energy LLC	NA	KY0097608	001	6/1/2014	6/30/2014	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	6/1/2014	6/30/2014	TDS
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	9/30/2014	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	9/30/2014	Arsenic
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	9/30/2014	Cadmium
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	7/31/2014	Calcium

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	7/31/2014	Chloride
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	9/30/2014	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	9/30/2014	Copper
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	7/31/2014	Hardness
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	9/30/2014	Lead
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	7/31/2014	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	9/30/2014	Mercury
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	9/30/2014	Nickel
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	7/31/2014	Potassium
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	9/30/2014	Selenium
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	9/30/2014	Silver
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	7/31/2014	Sodium
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	7/31/2014	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	7/31/2014	TDS
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	9/30/2014	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	9/30/2014	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	9/30/2014	Total Recoverable Chromium
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	9/30/2014	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	001	7/1/2014	9/30/2014	Zinc
Sequoia Energy LLC	NA	KY0097608	001	8/1/2014	8/31/2014	Calcium
Sequoia Energy LLC	NA	KY0097608	001	8/1/2014	8/31/2014	Chloride
Sequoia Energy LLC	NA	KY0097608	001	8/1/2014	8/31/2014	Hardness
Sequoia Energy LLC	NA	KY0097608	001	8/1/2014	8/31/2014	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	8/1/2014	8/31/2014	Potassium
Sequoia Energy LLC	NA	KY0097608	001	8/1/2014	8/31/2014	Sodium
Sequoia Energy LLC	NA	KY0097608	001	8/1/2014	8/31/2014	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	8/1/2014	8/31/2014	TDS
Sequoia Energy LLC	NA	KY0097608	001	9/1/2014	9/30/2014	Calcium
Sequoia Energy LLC	NA	KY0097608	001	9/1/2014	9/30/2014	Chloride
Sequoia Energy LLC	NA	KY0097608	001	9/1/2014	9/30/2014	Hardness
Sequoia Energy LLC	NA	KY0097608	001	9/1/2014	9/30/2014	Magnesium
Sequoia Energy LLC	NA	KY0097608	001	9/1/2014	9/30/2014	Potassium
Sequoia Energy LLC	NA	KY0097608	001	9/1/2014	9/30/2014	Sodium
Sequoia Energy LLC	NA	KY0097608	001	9/1/2014	9/30/2014	Sulfate
Sequoia Energy LLC	NA	KY0097608	001	9/1/2014	9/30/2014	TDS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	002	3/1/2012	3/31/2012	Acidity
Sequoia Energy LLC	NA	KY0097608	002	3/1/2012	3/31/2012	Alkalinity
Sequoia Energy LLC	NA	KY0097608	002	3/1/2012	3/31/2012	Flow
Sequoia Energy LLC	NA	KY0097608	002	3/1/2012	3/31/2012	Iron
Sequoia Energy LLC	NA	KY0097608	002	3/1/2012	3/31/2012	Manganese
Sequoia Energy LLC	NA	KY0097608	002	3/1/2012	3/31/2012	TSS
Sequoia Energy LLC	NA	KY0097608	002	4/1/2012	4/1/2012	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	002	4/1/2012	4/1/2012	Arsenic
Sequoia Energy LLC	NA	KY0097608	002	4/1/2012	4/1/2012	Cadmium
Sequoia Energy LLC	NA	KY0097608	002	4/1/2012	4/1/2012	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	002	4/1/2012	4/1/2012	Copper
Sequoia Energy LLC	NA	KY0097608	002	4/1/2012	4/1/2012	Lead
Sequoia Energy LLC	NA	KY0097608	002	4/1/2012	4/1/2012	Mercury
Sequoia Energy LLC	NA	KY0097608	002	4/1/2012	4/1/2012	Nickel
Sequoia Energy LLC	NA	KY0097608	002	4/1/2012	4/1/2012	Selenium
Sequoia Energy LLC	NA	KY0097608	002	4/1/2012	4/1/2012	Silver
Sequoia Energy LLC	NA	KY0097608	002	4/1/2012	4/1/2012	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	002	4/1/2012	4/1/2012	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	002	4/1/2012	4/1/2012	Total Recoverable Chromium
Sequoia Energy LLC	NA	KY0097608	002	4/1/2012	4/1/2012	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	002	4/1/2012	4/1/2012	Zinc
Sequoia Energy LLC	NA	KY0097608	002	6/1/2012	6/30/2012	Acidity
Sequoia Energy LLC	NA	KY0097608	002	6/1/2012	6/30/2012	Alkalinity
Sequoia Energy LLC	NA	KY0097608	002	6/1/2012	6/30/2012	Calcium
Sequoia Energy LLC	NA	KY0097608	002	6/1/2012	6/30/2012	Chlorine
Sequoia Energy LLC	NA	KY0097608	002	6/1/2012	6/30/2012	Conductivity
Sequoia Energy LLC	NA	KY0097608	002	6/1/2012	6/30/2012	Flow
Sequoia Energy LLC	NA	KY0097608	002	6/1/2012	6/30/2012	Hardness
Sequoia Energy LLC	NA	KY0097608	002	6/1/2012	6/30/2012	Iron
Sequoia Energy LLC	NA	KY0097608	002	6/1/2012	6/30/2012	Magnesium
Sequoia Energy LLC	NA	KY0097608	002	6/1/2012	6/30/2012	Manganese
Sequoia Energy LLC	NA	KY0097608	002	6/1/2012	6/30/2012	Potassium
Sequoia Energy LLC	NA	KY0097608	002	6/1/2012	6/30/2012	Sodium
Sequoia Energy LLC	NA	KY0097608	002	6/1/2012	6/30/2012	Sulfate
Sequoia Energy LLC	NA	KY0097608	002	6/1/2012	6/30/2012	TDS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	002	6/1/2012	6/30/2012	TSS
Sequoia Energy LLC	NA	KY0097608	002	7/1/2012	7/1/2012	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	002	7/1/2012	7/1/2012	Arsenic
Sequoia Energy LLC	NA	KY0097608	002	7/1/2012	7/1/2012	Cadmium
Sequoia Energy LLC	NA	KY0097608	002	7/1/2012	7/1/2012	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	002	7/1/2012	7/1/2012	Copper
Sequoia Energy LLC	NA	KY0097608	002	7/1/2012	7/1/2012	Lead
Sequoia Energy LLC	NA	KY0097608	002	7/1/2012	7/1/2012	Mercury
Sequoia Energy LLC	NA	KY0097608	002	7/1/2012	7/1/2012	Nickel
Sequoia Energy LLC	NA	KY0097608	002	7/1/2012	7/1/2012	Selenium
Sequoia Energy LLC	NA	KY0097608	002	7/1/2012	7/1/2012	Silver
Sequoia Energy LLC	NA	KY0097608	002	7/1/2012	7/1/2012	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	002	7/1/2012	7/1/2012	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	002	7/1/2012	7/1/2012	Total Recoverable Chromium
Sequoia Energy LLC	NA	KY0097608	002	7/1/2012	7/1/2012	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	002	7/1/2012	7/1/2012	Zinc
Sequoia Energy LLC	NA	KY0097608	002	9/1/2012	9/30/2012	Acidity
Sequoia Energy LLC	NA	KY0097608	002	9/1/2012	9/30/2012	Alkalinity
Sequoia Energy LLC	NA	KY0097608	002	9/1/2012	9/30/2012	Calcium
Sequoia Energy LLC	NA	KY0097608	002	9/1/2012	9/30/2012	Chlorine
Sequoia Energy LLC	NA	KY0097608	002	9/1/2012	9/30/2012	Conductivity
Sequoia Energy LLC	NA	KY0097608	002	9/1/2012	9/30/2012	Flow
Sequoia Energy LLC	NA	KY0097608	002	9/1/2012	9/30/2012	Hardness
Sequoia Energy LLC	NA	KY0097608	002	9/1/2012	9/30/2012	Iron
Sequoia Energy LLC	NA	KY0097608	002	9/1/2012	9/30/2012	Magnesium
Sequoia Energy LLC	NA	KY0097608	002	9/1/2012	9/30/2012	Manganese
Sequoia Energy LLC	NA	KY0097608	002	9/1/2012	9/30/2012	Potassium
Sequoia Energy LLC	NA	KY0097608	002	9/1/2012	9/30/2012	Sodium
Sequoia Energy LLC	NA	KY0097608	002	9/1/2012	9/30/2012	Sulfate
Sequoia Energy LLC	NA	KY0097608	002	9/1/2012	9/30/2012	TDS
Sequoia Energy LLC	NA	KY0097608	002	9/1/2012	9/30/2012	TSS
Sequoia Energy LLC	NA	KY0097608	002	10/1/2012	10/1/2012	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	002	12/1/2012	12/31/2012	Acidity
Sequoia Energy LLC	NA	KY0097608	002	12/1/2012	12/31/2012	Alkalinity
Sequoia Energy LLC	NA	KY0097608	002	12/1/2012	12/31/2012	Calcium

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	002	12/1/2012	12/31/2012	Chlorine
Sequoia Energy LLC	NA	KY0097608	002	12/1/2012	12/31/2012	Conductivity
Sequoia Energy LLC	NA	KY0097608	002	12/1/2012	12/31/2012	Flow
Sequoia Energy LLC	NA	KY0097608	002	12/1/2012	12/31/2012	Hardness
Sequoia Energy LLC	NA	KY0097608	002	12/1/2012	12/31/2012	Iron
Sequoia Energy LLC	NA	KY0097608	002	12/1/2012	12/31/2012	Magnesium
Sequoia Energy LLC	NA	KY0097608	002	12/1/2012	12/31/2012	Manganese
Sequoia Energy LLC	NA	KY0097608	002	12/1/2012	12/31/2012	Potassium
Sequoia Energy LLC	NA	KY0097608	002	12/1/2012	12/31/2012	Sodium
Sequoia Energy LLC	NA	KY0097608	002	12/1/2012	12/31/2012	Sulfate
Sequoia Energy LLC	NA	KY0097608	002	12/1/2012	12/31/2012	TDS
Sequoia Energy LLC	NA	KY0097608	002	12/1/2012	12/31/2012	TSS
Sequoia Energy LLC	NA	KY0097608	002	1/1/2013	1/1/2013	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	002	1/1/2013	1/1/2013	Arsenic
Sequoia Energy LLC	NA	KY0097608	002	1/1/2013	1/1/2013	Cadmium
Sequoia Energy LLC	NA	KY0097608	002	1/1/2013	1/1/2013	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	002	1/1/2013	1/1/2013	Copper
Sequoia Energy LLC	NA	KY0097608	002	1/1/2013	1/1/2013	Lead
Sequoia Energy LLC	NA	KY0097608	002	1/1/2013	1/1/2013	Mercury
Sequoia Energy LLC	NA	KY0097608	002	1/1/2013	1/1/2013	Nickel
Sequoia Energy LLC	NA	KY0097608	002	1/1/2013	1/1/2013	Selenium
Sequoia Energy LLC	NA	KY0097608	002	1/1/2013	1/1/2013	Silver
Sequoia Energy LLC	NA	KY0097608	002	1/1/2013	1/1/2013	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	002	1/1/2013	1/1/2013	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	002	1/1/2013	1/1/2013	Total Recoverable Chromium
Sequoia Energy LLC	NA	KY0097608	002	1/1/2013	1/1/2013	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	002	1/1/2013	1/1/2013	Zinc
Sequoia Energy LLC	NA	KY0097608	002	3/1/2013	3/31/2013	Acidity
Sequoia Energy LLC	NA	KY0097608	002	3/1/2013	3/31/2013	Alkalinity
Sequoia Energy LLC	NA	KY0097608	002	3/1/2013	3/31/2013	Calcium
Sequoia Energy LLC	NA	KY0097608	002	3/1/2013	3/31/2013	Chlorine
Sequoia Energy LLC	NA	KY0097608	002	3/1/2013	3/31/2013	Conductivity
Sequoia Energy LLC	NA	KY0097608	002	3/1/2013	3/31/2013	Flow
Sequoia Energy LLC	NA	KY0097608	002	3/1/2013	3/31/2013	Hardness
Sequoia Energy LLC	NA	KY0097608	002	3/1/2013	3/31/2013	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	002	3/1/2013	3/31/2013	Magnesium
Sequoia Energy LLC	NA	KY0097608	002	3/1/2013	3/31/2013	Manganese
Sequoia Energy LLC	NA	KY0097608	002	3/1/2013	3/31/2013	Potassium
Sequoia Energy LLC	NA	KY0097608	002	3/1/2013	3/31/2013	Sodium
Sequoia Energy LLC	NA	KY0097608	002	3/1/2013	3/31/2013	Sulfate
Sequoia Energy LLC	NA	KY0097608	002	3/1/2013	3/31/2013	TDS
Sequoia Energy LLC	NA	KY0097608	002	3/1/2013	3/31/2013	TSS
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	6/30/2014	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	6/30/2014	Arsenic
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	6/30/2014	Cadmium
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	4/30/2014	Calcium
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	4/30/2014	Chloride
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	6/30/2014	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	6/30/2014	Copper
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	4/30/2014	Hardness
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	6/30/2014	Lead
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	4/30/2014	Magnesium
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	6/30/2014	Mercury
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	6/30/2014	Nickel
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	4/30/2014	Potassium
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	6/30/2014	Selenium
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	6/30/2014	Silver
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	4/30/2014	Sodium
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	4/30/2014	Sulfate
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	4/30/2014	TDS
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	6/30/2014	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	6/30/2014	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	6/30/2014	Total Recoverable Chromium
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	6/30/2014	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	002	4/1/2014	6/30/2014	Zinc
Sequoia Energy LLC	NA	KY0097608	002	6/1/2014	6/30/2014	Calcium
Sequoia Energy LLC	NA	KY0097608	002	6/1/2014	6/30/2014	Chloride
Sequoia Energy LLC	NA	KY0097608	002	6/1/2014	6/30/2014	Hardness
Sequoia Energy LLC	NA	KY0097608	002	6/1/2014	6/30/2014	Magnesium
Sequoia Energy LLC	NA	KY0097608	002	6/1/2014	6/30/2014	Potassium

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	002	6/1/2014	6/30/2014	Sodium
Sequoia Energy LLC	NA	KY0097608	002	6/1/2014	6/30/2014	Sulfate
Sequoia Energy LLC	NA	KY0097608	002	6/1/2014	6/30/2014	TDS
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	9/30/2014	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	9/30/2014	Arsenic
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	9/30/2014	Cadmium
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	7/31/2014	Calcium
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	7/31/2014	Chloride
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	9/30/2014	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	9/30/2014	Copper
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	7/31/2014	Hardness
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	9/30/2014	Lead
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	7/31/2014	Magnesium
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	9/30/2014	Mercury
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	9/30/2014	Nickel
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	7/31/2014	Potassium
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	9/30/2014	Selenium
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	9/30/2014	Silver
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	7/31/2014	Sodium
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	7/31/2014	Sulfate
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	7/31/2014	TDS
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	9/30/2014	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	9/30/2014	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	9/30/2014	Total Recoverable Chromium
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	9/30/2014	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	002	7/1/2014	9/30/2014	Zinc
Sequoia Energy LLC	NA	KY0097608	002	8/1/2014	8/31/2014	Calcium
Sequoia Energy LLC	NA	KY0097608	002	8/1/2014	8/31/2014	Chloride
Sequoia Energy LLC	NA	KY0097608	002	8/1/2014	8/31/2014	Hardness
Sequoia Energy LLC	NA	KY0097608	002	8/1/2014	8/31/2014	Magnesium
Sequoia Energy LLC	NA	KY0097608	002	8/1/2014	8/31/2014	Potassium
Sequoia Energy LLC	NA	KY0097608	002	8/1/2014	8/31/2014	Sodium
Sequoia Energy LLC	NA	KY0097608	002	8/1/2014	8/31/2014	Sulfate
Sequoia Energy LLC	NA	KY0097608	002	8/1/2014	8/31/2014	TDS
Sequoia Energy LLC	NA	KY0097608	002	9/1/2014	9/30/2014	Calcium

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	002	9/1/2014	9/30/2014	Chloride
Sequoia Energy LLC	NA	KY0097608	002	9/1/2014	9/30/2014	Hardness
Sequoia Energy LLC	NA	KY0097608	002	9/1/2014	9/30/2014	Magnesium
Sequoia Energy LLC	NA	KY0097608	002	9/1/2014	9/30/2014	Potassium
Sequoia Energy LLC	NA	KY0097608	002	9/1/2014	9/30/2014	Sodium
Sequoia Energy LLC	NA	KY0097608	002	9/1/2014	9/30/2014	Sulfate
Sequoia Energy LLC	NA	KY0097608	002	9/1/2014	9/30/2014	TDS
Sequoia Energy LLC	NA	KY0097608	003	7/1/2011	7/31/2011	Alkalinity
Sequoia Energy LLC	NA	KY0097608	003	7/1/2011	7/31/2011	Flow
Sequoia Energy LLC	NA	KY0097608	003	7/1/2011	7/31/2011	Iron
Sequoia Energy LLC	NA	KY0097608	003	7/1/2011	7/31/2011	Manganese
Sequoia Energy LLC	NA	KY0097608	003	7/1/2011	7/31/2011	pH
Sequoia Energy LLC	NA	KY0097608	003	7/1/2011	7/31/2011	TSS
Sequoia Energy LLC	NA	KY0097608	003	9/1/2011	9/30/2011	Acidity
Sequoia Energy LLC	NA	KY0097608	003	9/1/2011	9/30/2011	Flow
Sequoia Energy LLC	NA	KY0097608	003	9/1/2011	9/30/2011	Iron
Sequoia Energy LLC	NA	KY0097608	003	9/1/2011	9/30/2011	Manganese
Sequoia Energy LLC	NA	KY0097608	003	9/1/2011	9/30/2011	pH
Sequoia Energy LLC	NA	KY0097608	003	4/1/2012	6/30/2012	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	003	4/1/2012	6/30/2012	Arsenic
Sequoia Energy LLC	NA	KY0097608	003	4/1/2012	6/30/2012	Cadmium
Sequoia Energy LLC	NA	KY0097608	003	4/1/2012	6/30/2012	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	003	4/1/2012	6/30/2012	Copper
Sequoia Energy LLC	NA	KY0097608	003	4/1/2012	6/30/2012	Lead
Sequoia Energy LLC	NA	KY0097608	003	4/1/2012	6/30/2012	Mercury
Sequoia Energy LLC	NA	KY0097608	003	4/1/2012	6/30/2012	Nickel
Sequoia Energy LLC	NA	KY0097608	003	4/1/2012	6/30/2012	Selenium
Sequoia Energy LLC	NA	KY0097608	003	4/1/2012	6/30/2012	Silver
Sequoia Energy LLC	NA	KY0097608	003	4/1/2012	6/30/2012	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	003	4/1/2012	6/30/2012	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	003	4/1/2012	6/30/2012	Total Recoverable Chromium
Sequoia Energy LLC	NA	KY0097608	003	4/1/2012	6/30/2012	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	003	4/1/2012	6/30/2012	Zinc
Sequoia Energy LLC	NA	KY0097608	003	5/1/2012	5/31/2012	Calcium
Sequoia Energy LLC	NA	KY0097608	003	5/1/2012	5/31/2012	Chloride

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	003	5/1/2012	5/31/2012	Hardness
Sequoia Energy LLC	NA	KY0097608	003	5/1/2012	5/31/2012	Magnesium
Sequoia Energy LLC	NA	KY0097608	003	5/1/2012	5/31/2012	Potassium
Sequoia Energy LLC	NA	KY0097608	003	5/1/2012	5/31/2012	Sodium
Sequoia Energy LLC	NA	KY0097608	003	5/1/2012	5/31/2012	Sulfate
Sequoia Energy LLC	NA	KY0097608	003	5/1/2012	5/31/2012	TDS
Sequoia Energy LLC	NA	KY0097608	003	6/1/2012	6/30/2012	Calcium
Sequoia Energy LLC	NA	KY0097608	003	6/1/2012	6/30/2012	Chloride
Sequoia Energy LLC	NA	KY0097608	003	6/1/2012	6/30/2012	Hardness
Sequoia Energy LLC	NA	KY0097608	003	6/1/2012	6/30/2012	Magnesium
Sequoia Energy LLC	NA	KY0097608	003	6/1/2012	6/30/2012	Potassium
Sequoia Energy LLC	NA	KY0097608	003	6/1/2012	6/30/2012	Sodium
Sequoia Energy LLC	NA	KY0097608	003	6/1/2012	6/30/2012	Sulfate
Sequoia Energy LLC	NA	KY0097608	003	6/1/2012	6/30/2012	TDS
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	9/30/2012	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	9/30/2012	Arsenic
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	9/30/2012	Cadmium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	7/31/2012	Calcium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	7/31/2012	Chloride
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	9/30/2012	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	9/30/2012	Copper
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	7/31/2012	Hardness
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	9/30/2012	Lead
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	7/31/2012	Magnesium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	9/30/2012	Mercury
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	9/30/2012	Nickel
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	7/31/2012	Potassium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	9/30/2012	Selenium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	9/30/2012	Silver
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	7/31/2012	Sodium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	7/31/2012	Sulfate
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	7/31/2012	TDS
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	9/30/2012	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	9/30/2012	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	9/30/2012	Total Recoverable Chromium

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	9/30/2012	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2012	9/30/2012	Zinc
Sequoia Energy LLC	NA	KY0097608	003	9/1/2012	9/30/2012	Calcium
Sequoia Energy LLC	NA	KY0097608	003	9/1/2012	9/30/2012	Chloride
Sequoia Energy LLC	NA	KY0097608	003	9/1/2012	9/30/2012	Hardness
Sequoia Energy LLC	NA	KY0097608	003	9/1/2012	9/30/2012	Magnesium
Sequoia Energy LLC	NA	KY0097608	003	9/1/2012	9/30/2012	Potassium
Sequoia Energy LLC	NA	KY0097608	003	9/1/2012	9/30/2012	Sodium
Sequoia Energy LLC	NA	KY0097608	003	9/1/2012	9/30/2012	Sulfate
Sequoia Energy LLC	NA	KY0097608	003	9/1/2012	9/30/2012	TDS
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	12/31/2012	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	12/31/2012	Arsenic
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	12/31/2012	Cadmium
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	10/31/2012	Calcium
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	10/31/2012	Chloride
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	12/31/2012	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	12/31/2012	Copper
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	10/31/2012	Hardness
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	12/31/2012	Lead
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	10/31/2012	Magnesium
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	12/31/2012	Mercury
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	12/31/2012	Nickel
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	10/31/2012	Potassium
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	12/31/2012	Selenium
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	12/31/2012	Silver
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	10/31/2012	Sodium
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	10/31/2012	Sulfate
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	10/31/2012	TDS
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	12/31/2012	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	12/31/2012	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	12/31/2012	Total Recoverable Chromium
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	12/31/2012	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	003	10/1/2012	12/31/2012	Zinc
Sequoia Energy LLC	NA	KY0097608	003	11/1/2012	11/30/2012	Calcium
Sequoia Energy LLC	NA	KY0097608	003	11/1/2012	11/30/2012	Chloride

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	003	11/1/2012	11/30/2012	Hardness
Sequoia Energy LLC	NA	KY0097608	003	11/1/2012	11/30/2012	Magnesium
Sequoia Energy LLC	NA	KY0097608	003	11/1/2012	11/30/2012	Potassium
Sequoia Energy LLC	NA	KY0097608	003	11/1/2012	11/30/2012	Sodium
Sequoia Energy LLC	NA	KY0097608	003	11/1/2012	11/30/2012	Sulfate
Sequoia Energy LLC	NA	KY0097608	003	11/1/2012	11/30/2012	TDS
Sequoia Energy LLC	NA	KY0097608	003	12/1/2012	12/31/2012	Calcium
Sequoia Energy LLC	NA	KY0097608	003	12/1/2012	12/31/2012	Chloride
Sequoia Energy LLC	NA	KY0097608	003	12/1/2012	12/31/2012	Hardness
Sequoia Energy LLC	NA	KY0097608	003	12/1/2012	12/31/2012	Magnesium
Sequoia Energy LLC	NA	KY0097608	003	12/1/2012	12/31/2012	Potassium
Sequoia Energy LLC	NA	KY0097608	003	12/1/2012	12/31/2012	Sodium
Sequoia Energy LLC	NA	KY0097608	003	12/1/2012	12/31/2012	Sulfate
Sequoia Energy LLC	NA	KY0097608	003	12/1/2012	12/31/2012	TDS
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	3/31/2013	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	3/31/2013	Arsenic
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	3/31/2013	Cadmium
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	1/31/2013	Calcium
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	1/31/2013	Chloride
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	3/31/2013	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	3/31/2013	Copper
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	1/31/2013	Hardness
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	3/31/2013	Lead
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	1/31/2013	Magnesium
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	3/31/2013	Mercury
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	3/31/2013	Nickel
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	1/31/2013	Potassium
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	3/31/2013	Selenium
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	3/31/2013	Silver
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	1/31/2013	Sodium
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	1/31/2013	Sulfate
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	1/31/2013	TDS
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	3/31/2013	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	3/31/2013	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	3/31/2013	Total Recoverable Chromium

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	3/31/2013	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	003	1/1/2013	3/31/2013	Zinc
Sequoia Energy LLC	NA	KY0097608	003	2/1/2013	2/28/2013	Calcium
Sequoia Energy LLC	NA	KY0097608	003	2/1/2013	2/28/2013	Chloride
Sequoia Energy LLC	NA	KY0097608	003	2/1/2013	2/28/2013	Hardness
Sequoia Energy LLC	NA	KY0097608	003	2/1/2013	2/28/2013	Magnesium
Sequoia Energy LLC	NA	KY0097608	003	2/1/2013	2/28/2013	Potassium
Sequoia Energy LLC	NA	KY0097608	003	2/1/2013	2/28/2013	Sodium
Sequoia Energy LLC	NA	KY0097608	003	2/1/2013	2/28/2013	Sulfate
Sequoia Energy LLC	NA	KY0097608	003	2/1/2013	2/28/2013	TDS
Sequoia Energy LLC	NA	KY0097608	003	3/1/2013	3/31/2013	Calcium
Sequoia Energy LLC	NA	KY0097608	003	3/1/2013	3/31/2013	Chloride
Sequoia Energy LLC	NA	KY0097608	003	3/1/2013	3/31/2013	Hardness
Sequoia Energy LLC	NA	KY0097608	003	3/1/2013	3/31/2013	Magnesium
Sequoia Energy LLC	NA	KY0097608	003	3/1/2013	3/31/2013	Potassium
Sequoia Energy LLC	NA	KY0097608	003	3/1/2013	3/31/2013	Sodium
Sequoia Energy LLC	NA	KY0097608	003	3/1/2013	3/31/2013	Sulfate
Sequoia Energy LLC	NA	KY0097608	003	3/1/2013	3/31/2013	TDS
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	6/30/2014	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	6/30/2014	Arsenic
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	6/30/2014	Cadmium
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	4/30/2014	Calcium
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	4/30/2014	Chloride
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	6/30/2014	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	6/30/2014	Copper
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	4/30/2014	Hardness
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	6/30/2014	Lead
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	4/30/2014	Magnesium
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	6/30/2014	Mercury
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	6/30/2014	Nickel
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	4/30/2014	Potassium
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	6/30/2014	Selenium
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	6/30/2014	Silver
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	4/30/2014	Sodium
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	4/30/2014	Sulfate

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	4/30/2014	TDS
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	6/30/2014	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	6/30/2014	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	6/30/2014	Total Recoverable Chromium
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	6/30/2014	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	003	4/1/2014	6/30/2014	Zinc
Sequoia Energy LLC	NA	KY0097608	003	6/1/2014	6/30/2014	Calcium
Sequoia Energy LLC	NA	KY0097608	003	6/1/2014	6/30/2014	Chloride
Sequoia Energy LLC	NA	KY0097608	003	6/1/2014	6/30/2014	Hardness
Sequoia Energy LLC	NA	KY0097608	003	6/1/2014	6/30/2014	Magnesium
Sequoia Energy LLC	NA	KY0097608	003	6/1/2014	6/30/2014	Potassium
Sequoia Energy LLC	NA	KY0097608	003	6/1/2014	6/30/2014	Sodium
Sequoia Energy LLC	NA	KY0097608	003	6/1/2014	6/30/2014	Sulfate
Sequoia Energy LLC	NA	KY0097608	003	6/1/2014	6/30/2014	TDS
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	9/30/2014	Acute WET Test
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	9/30/2014	Arsenic
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	9/30/2014	Cadmium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	7/31/2014	Calcium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	7/31/2014	Chloride
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	9/30/2014	Chronic WET Test
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	9/30/2014	Copper
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	7/31/2014	Hardness
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	9/30/2014	Lead
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	7/31/2014	Magnesium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	9/30/2014	Mercury
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	9/30/2014	Nickel
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	7/31/2014	Potassium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	9/30/2014	Selenium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	9/30/2014	Silver
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	7/31/2014	Sodium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	7/31/2014	Sulfate
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	7/31/2014	TDS
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	9/30/2014	Total Recoverable Antimony
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	9/30/2014	Total Recoverable Beryllium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	9/30/2014	Total Recoverable Chromium

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Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	9/30/2014	Total Recoverable Thallium
Sequoia Energy LLC	NA	KY0097608	003	7/1/2014	9/30/2014	Zinc
Sequoia Energy LLC	NA	KY0097608	003	8/1/2014	8/31/2014	Calcium
Sequoia Energy LLC	NA	KY0097608	003	8/1/2014	8/31/2014	Chloride
Sequoia Energy LLC	NA	KY0097608	003	8/1/2014	8/31/2014	Hardness
Sequoia Energy LLC	NA	KY0097608	003	8/1/2014	8/31/2014	Magnesium
Sequoia Energy LLC	NA	KY0097608	003	8/1/2014	8/31/2014	Potassium
Sequoia Energy LLC	NA	KY0097608	003	8/1/2014	8/31/2014	Sodium
Sequoia Energy LLC	NA	KY0097608	003	8/1/2014	8/31/2014	Sulfate
Sequoia Energy LLC	NA	KY0097608	003	8/1/2014	8/31/2014	TDS
Sequoia Energy LLC	NA	KY0097608	003	9/1/2014	9/30/2014	Calcium
Sequoia Energy LLC	NA	KY0097608	003	9/1/2014	9/30/2014	Chloride
Sequoia Energy LLC	NA	KY0097608	003	9/1/2014	9/30/2014	Hardness
Sequoia Energy LLC	NA	KY0097608	003	9/1/2014	9/30/2014	Magnesium
Sequoia Energy LLC	NA	KY0097608	003	9/1/2014	9/30/2014	Potassium
Sequoia Energy LLC	NA	KY0097608	003	9/1/2014	9/30/2014	Sodium
Sequoia Energy LLC	NA	KY0097608	003	9/1/2014	9/30/2014	Sulfate
Sequoia Energy LLC	NA	KY0097608	003	9/1/2014	9/30/2014	TDS
A&G Coal Corporation	NA	KY0106151	001	4/1/2010	4/30/2010	Flow
A&G Coal Corporation	NA	KY0106151	002	4/1/2010	4/30/2010	Flow
A&G Coal Corporation	NA	KY0106151	002	6/1/2011	6/30/2011	Acidity
A&G Coal Corporation	NA	KY0106151	002	6/1/2011	6/30/2011	Alkalinity
A&G Coal Corporation	NA	KY0106151	004	4/1/2010	4/30/2010	Flow
A&G Coal Corporation	NA	KY0106151	004	6/1/2010	6/30/2010	Flow
A&G Coal Corporation	NA	KY0106151	006	5/1/2011	5/31/2011	Acidity
A&G Coal Corporation	NA	KY0106151	006	5/1/2011	5/31/2011	Alkalinity
A&G Coal Corporation	NA	KY0106151	009	3/1/2014	3/31/2014	Acidity
A&G Coal Corporation	NA	KY0106151	009	3/1/2014	3/31/2014	Alkalinity
Kentucky Fuel Corporation	NA	KY0108588	001	1/1/2012	3/31/2012	Arsenic
Kentucky Fuel Corporation	NA	KY0108588	001	1/1/2012	3/31/2012	Cadmium
Kentucky Fuel Corporation	NA	KY0108588	001	1/1/2012	3/31/2012	Copper
Kentucky Fuel Corporation	NA	KY0108588	001	1/1/2012	3/31/2012	Lead
Kentucky Fuel Corporation	NA	KY0108588	001	1/1/2012	3/31/2012	Mercury
Kentucky Fuel Corporation	NA	KY0108588	001	1/1/2012	3/31/2012	Nickel
Kentucky Fuel Corporation	NA	KY0108588	001	1/1/2012	3/31/2012	Selenium

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Kentucky Fuel Corporation	NA	KY0108588	001	1/1/2012	3/31/2012	Silver
Kentucky Fuel Corporation	NA	KY0108588	001	1/1/2012	3/31/2012	Total Recoverable Antimony
Kentucky Fuel Corporation	NA	KY0108588	001	1/1/2012	3/31/2012	Total Recoverable Beryllium
Kentucky Fuel Corporation	NA	KY0108588	001	1/1/2012	3/31/2012	Total Recoverable Chromium
Kentucky Fuel Corporation	NA	KY0108588	001	1/1/2012	3/31/2012	Total Recoverable Thallium
Kentucky Fuel Corporation	NA	KY0108588	001	1/1/2012	3/31/2012	Zinc
Kentucky Fuel Corporation	NA	KY0108588	001	2/1/2012	2/29/2012	Hardness
Kentucky Fuel Corporation	NA	KY0108588	001	2/1/2012	2/29/2012	TDS
Kentucky Fuel Corporation	NA	KY0108588	001	10/1/2012	12/31/2012	Arsenic
Kentucky Fuel Corporation	NA	KY0108588	001	10/1/2012	12/31/2012	Cadmium
Kentucky Fuel Corporation	NA	KY0108588	001	10/1/2012	12/31/2012	Copper
Kentucky Fuel Corporation	NA	KY0108588	001	10/1/2012	12/31/2012	Lead
Kentucky Fuel Corporation	NA	KY0108588	001	10/1/2012	12/31/2012	Mercury
Kentucky Fuel Corporation	NA	KY0108588	001	10/1/2012	12/31/2012	Nickel
Kentucky Fuel Corporation	NA	KY0108588	001	10/1/2012	12/31/2012	Selenium
Kentucky Fuel Corporation	NA	KY0108588	001	10/1/2012	12/31/2012	Silver
Kentucky Fuel Corporation	NA	KY0108588	001	10/1/2012	12/31/2012	Total Recoverable Antimony
Kentucky Fuel Corporation	NA	KY0108588	001	10/1/2012	12/31/2012	Total Recoverable Beryllium
Kentucky Fuel Corporation	NA	KY0108588	001	10/1/2012	12/31/2012	Total Recoverable Chromium
Kentucky Fuel Corporation	NA	KY0108588	001	10/1/2012	12/31/2012	Total Recoverable Thallium
Kentucky Fuel Corporation	NA	KY0108588	001	10/1/2012	12/31/2012	Zinc
Kentucky Fuel Corporation	NA	KY0108588	001	12/1/2012	12/31/2012	Hardness
Kentucky Fuel Corporation	NA	KY0108588	001	12/1/2012	12/31/2012	TDS
Kentucky Fuel Corporation	NA	KYG040234	001	3/1/2012	3/31/2012	Flow
Sequoia Energy LLC	NA	KYG041275	001	6/1/2012	6/30/2012	Acidity
Sequoia Energy LLC	NA	KYG041275	001	6/1/2012	6/30/2012	Conductivity
Sequoia Energy LLC	NA	KYG041275	001	6/1/2012	6/30/2012	Flow
Sequoia Energy LLC	NA	KYG041275	001	6/1/2012	6/30/2012	Iron
Sequoia Energy LLC	NA	KYG041275	001	6/1/2012	6/30/2012	Manganese
Sequoia Energy LLC	NA	KYG041275	001	6/1/2012	6/30/2012	pH
Sequoia Energy LLC	NA	KYG041275	001	6/1/2012	6/30/2012	TSS
Sequoia Energy LLC	NA	KYG041951	019	7/1/2011	7/31/2011	Acidity
Sequoia Energy LLC	NA	KYG041951	019	7/1/2011	7/31/2011	Alkalinity
Sequoia Energy LLC	NA	KYG041951	019	7/1/2011	7/31/2011	Conductivity
Sequoia Energy LLC	NA	KYG041951	019	7/1/2011	7/31/2011	Flow

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Sequoia Energy LLC	NA	KYG041951	019	7/1/2011	7/31/2011	Iron
Sequoia Energy LLC	NA	KYG041951	019	7/1/2011	7/31/2011	Manganese
Sequoia Energy LLC	NA	KYG041951	019	7/1/2011	7/31/2011	TSS
Sequoia Energy LLC	NA	KYG041951	036	7/1/2011	7/31/2011	Flow
Sequoia Energy LLC	NA	KYG041951	040	7/1/2011	7/31/2011	Flow
Sequoia Energy LLC	NA	KYG041951	041	7/1/2011	7/31/2011	Flow
Sequoia Energy LLC	NA	KYG041951	043	7/1/2011	7/31/2011	Flow
Kentucky Fuel Corporation	NA	KYG042156	001	4/1/2014	4/30/2014	Iron
Kentucky Fuel Corporation	NA	KYG042156	001	4/1/2014	4/30/2014	Manganese
Virginia Fuel Corporation	NA	KYG042943	011	9/1/2013	9/30/2013	Acidity
Virginia Fuel Corporation	NA	KYG042943	011	9/1/2013	9/30/2013	Alkalinity
Sequoia Energy LLC	NA	KYG043206	010	12/1/2010	12/31/2010	Flow
Virginia Fuel Corporation	NA	KYG043384	022	9/1/2013	9/30/2013	Acidity
Virginia Fuel Corporation	NA	KYG043384	022	9/1/2013	9/30/2013	Alkalinity
Kentucky Fuel Corporation	NA	KYG043632	007	10/1/2009	10/31/2009	Alkalinity
Kentucky Fuel Corporation	NA	KYG043632	007	10/1/2009	10/31/2009	Conductivity
Kentucky Fuel Corporation	NA	KYG043632	007	10/1/2009	10/31/2009	Flow
Kentucky Fuel Corporation	NA	KYG043632	007	10/1/2009	10/31/2009	Iron
Kentucky Fuel Corporation	NA	KYG043632	007	10/1/2009	10/31/2009	Manganese
Kentucky Fuel Corporation	NA	KYG043632	007	10/1/2009	10/31/2009	pH
Kentucky Fuel Corporation	NA	KYG043632	007	10/1/2009	10/31/2009	TSS
Kentucky Fuel Corporation	NA	KYG044430	007	4/1/2014	4/30/2014	Iron
Kentucky Fuel Corporation	NA	KYG044430	007	4/1/2014	4/30/2014	Manganese
Kentucky Fuel Corporation	NA	KYG044430	007	6/1/2014	6/30/2014	Flow
Sequoia Energy LLC	NA	KYG044631	004	7/1/2011	7/31/2011	Acidity
Sequoia Energy LLC	NA	KYG044631	004	7/1/2011	7/31/2011	Conductivity
Sequoia Energy LLC	NA	KYG044631	004	7/1/2011	7/31/2011	Flow
Sequoia Energy LLC	NA	KYG044631	004	7/1/2011	7/31/2011	Iron
Sequoia Energy LLC	NA	KYG044631	004	7/1/2011	7/31/2011	Manganese
Sequoia Energy LLC	NA	KYG044631	004	7/1/2011	7/31/2011	pH
Sequoia Energy LLC	NA	KYG044631	004	7/1/2011	7/31/2011	TSS
Virginia Fuel Corporation	NA	KYG045229	007	5/1/2010	5/31/2010	Acidity
Virginia Fuel Corporation	NA	KYG045229	007	5/1/2010	5/31/2010	TSS
Kentucky Fuel Corporation	NA	KYG045235	011	10/1/2009	10/31/2009	Conductivity
Kentucky Fuel Corporation	NA	KYG045235	011	11/1/2009	11/30/2009	Conductivity

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Kentucky Fuel Corporation	NA	KYG045235	011	12/1/2009	12/31/2009	Conductivity
Kentucky Fuel Corporation	NA	KYG045258	015	10/1/2009	10/31/2009	Conductivity
Kentucky Fuel Corporation	NA	KYG045258	015	11/1/2009	11/30/2009	Conductivity
Kentucky Fuel Corporation	NA	KYG045258	015	12/1/2009	12/31/2009	Conductivity
Sequoia Energy LLC	NA	KYG045723	006	1/1/2011	1/31/2011	Alkalinity
Sequoia Energy LLC	NA	KYG045723	006	1/1/2011	1/31/2011	Conductivity
Sequoia Energy LLC	NA	KYG045723	006	1/1/2011	1/31/2011	Flow
Sequoia Energy LLC	NA	KYG045723	006	1/1/2011	1/31/2011	Iron
Sequoia Energy LLC	NA	KYG045723	006	1/1/2011	1/31/2011	Manganese
Sequoia Energy LLC	NA	KYG045723	006	1/1/2011	1/31/2011	pH
Sequoia Energy LLC	NA	KYG045723	006	1/1/2011	1/31/2011	TSS
Sequoia Energy LLC	NA	KYG045723	006	4/1/2011	4/30/2011	Alkalinity
Sequoia Energy LLC	NA	KYG045723	006	4/1/2011	4/30/2011	Conductivity
Sequoia Energy LLC	NA	KYG045723	006	4/1/2011	4/30/2011	Flow
Sequoia Energy LLC	NA	KYG045723	006	4/1/2011	4/30/2011	Iron
Sequoia Energy LLC	NA	KYG045723	006	4/1/2011	4/30/2011	Manganese
Sequoia Energy LLC	NA	KYG045723	006	4/1/2011	4/30/2011	pH
Sequoia Energy LLC	NA	KYG045723	006	4/1/2011	4/30/2011	TSS
Sequoia Energy LLC	NA	KYG045723	009	7/1/2011	7/31/2011	Flow
Sequoia Energy LLC	NA	KYG045723	009	8/1/2011	8/31/2011	Flow
Sequoia Energy LLC	NA	KYG045723	010	7/1/2011	7/31/2011	Flow
Sequoia Energy LLC	NA	KYG045723	010	8/1/2011	8/31/2011	Flow
Sequoia Energy LLC	NA	KYG045762	003	1/1/2012	1/31/2012	Acidity
Sequoia Energy LLC	NA	KYG045762	003	1/1/2012	1/31/2012	Conductivity
Sequoia Energy LLC	NA	KYG045762	003	1/1/2012	1/31/2012	Flow
Sequoia Energy LLC	NA	KYG045762	003	1/1/2012	1/31/2012	Iron
Sequoia Energy LLC	NA	KYG045762	003	1/1/2012	1/31/2012	Manganese
Sequoia Energy LLC	NA	KYG045762	003	1/1/2012	1/31/2012	pH
Sequoia Energy LLC	NA	KYG045762	003	1/1/2012	1/31/2012	TSS
Sequoia Energy LLC	NA	KYG045762	003	4/1/2012	4/30/2012	Acidity
Sequoia Energy LLC	NA	KYG045762	003	4/1/2012	4/30/2012	Conductivity
Sequoia Energy LLC	NA	KYG045762	003	4/1/2012	4/30/2012	Flow
Sequoia Energy LLC	NA	KYG045762	003	4/1/2012	4/30/2012	Iron
Sequoia Energy LLC	NA	KYG045762	003	4/1/2012	4/30/2012	Manganese
Sequoia Energy LLC	NA	KYG045762	003	4/1/2012	4/30/2012	pH

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Sequoia Energy LLC	NA	KYG045762	003	4/1/2012	4/30/2012	TSS
Sequoia Energy LLC	NA	KYG045762	003	7/1/2012	7/31/2012	Acidity
Sequoia Energy LLC	NA	KYG045762	003	7/1/2012	7/31/2012	Conductivity
Sequoia Energy LLC	NA	KYG045762	003	7/1/2012	7/31/2012	Flow
Sequoia Energy LLC	NA	KYG045762	003	7/1/2012	7/31/2012	Iron
Sequoia Energy LLC	NA	KYG045762	003	7/1/2012	7/31/2012	Manganese
Sequoia Energy LLC	NA	KYG045762	003	7/1/2012	7/31/2012	pH
Sequoia Energy LLC	NA	KYG045762	003	7/1/2012	7/31/2012	TSS
Sequoia Energy LLC	NA	KYG045762	003	10/1/2012	10/31/2012	Acidity
Sequoia Energy LLC	NA	KYG045762	003	10/1/2012	10/31/2012	Conductivity
Sequoia Energy LLC	NA	KYG045762	003	10/1/2012	10/31/2012	Flow
Sequoia Energy LLC	NA	KYG045762	003	10/1/2012	10/31/2012	Iron
Sequoia Energy LLC	NA	KYG045762	003	10/1/2012	10/31/2012	Manganese
Sequoia Energy LLC	NA	KYG045762	003	10/1/2012	10/31/2012	pH
Sequoia Energy LLC	NA	KYG045762	003	10/1/2012	10/31/2012	TSS
Sequoia Energy LLC	NA	KYG045762	003	1/1/2013	1/31/2013	Acidity
Sequoia Energy LLC	NA	KYG045762	003	1/1/2013	1/31/2013	Conductivity
Sequoia Energy LLC	NA	KYG045762	003	1/1/2013	1/31/2013	Flow
Sequoia Energy LLC	NA	KYG045762	003	1/1/2013	1/31/2013	Iron
Sequoia Energy LLC	NA	KYG045762	003	1/1/2013	1/31/2013	Manganese
Sequoia Energy LLC	NA	KYG045762	003	1/1/2013	1/31/2013	pH
Sequoia Energy LLC	NA	KYG045762	003	1/1/2013	1/31/2013	TSS
Sequoia Energy LLC	NA	KYG045762	003	4/1/2013	4/30/2013	Acidity
Sequoia Energy LLC	NA	KYG045762	003	4/1/2013	4/30/2013	Conductivity
Sequoia Energy LLC	NA	KYG045762	003	4/1/2013	4/30/2013	Flow
Sequoia Energy LLC	NA	KYG045762	003	4/1/2013	4/30/2013	Iron
Sequoia Energy LLC	NA	KYG045762	003	4/1/2013	4/30/2013	Manganese
Sequoia Energy LLC	NA	KYG045762	003	4/1/2013	4/30/2013	pH
Sequoia Energy LLC	NA	KYG045762	003	4/1/2013	4/30/2013	TSS
Sequoia Energy LLC	NA	KYG045762	003	7/1/2013	7/31/2013	Acidity
Sequoia Energy LLC	NA	KYG045762	003	7/1/2013	7/31/2013	Conductivity
Sequoia Energy LLC	NA	KYG045762	003	7/1/2013	7/31/2013	Flow
Sequoia Energy LLC	NA	KYG045762	003	7/1/2013	7/31/2013	Iron
Sequoia Energy LLC	NA	KYG045762	003	7/1/2013	7/31/2013	Manganese
Sequoia Energy LLC	NA	KYG045762	003	7/1/2013	7/31/2013	pH

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Sequoia Energy LLC	NA	KYG045762	003	7/1/2013	7/31/2013	TSS
Sequoia Energy LLC	NA	KYG045762	005	7/1/2011	7/31/2011	Alkalinity
Sequoia Energy LLC	NA	KYG045762	005	7/1/2011	7/31/2011	Conductivity
Sequoia Energy LLC	NA	KYG045762	005	7/1/2011	7/31/2011	Flow
Sequoia Energy LLC	NA	KYG045762	005	7/1/2011	7/31/2011	Iron
Sequoia Energy LLC	NA	KYG045762	005	7/1/2011	7/31/2011	Manganese
Sequoia Energy LLC	NA	KYG045762	005	7/1/2011	7/31/2011	pH
Sequoia Energy LLC	NA	KYG045762	005	7/1/2011	7/31/2011	TSS
Infinity Energy Inc	NA	KYG045934	005	8/1/2011	8/31/2011	Acidity
Infinity Energy Inc	NA	KYG045934	005	8/1/2011	8/31/2011	Conductivity
Infinity Energy Inc	NA	KYG045934	005	8/1/2011	8/31/2011	Flow
Infinity Energy Inc	NA	KYG045934	005	8/1/2011	8/31/2011	Iron
Infinity Energy Inc	NA	KYG045934	005	8/1/2011	8/31/2011	Manganese
Infinity Energy Inc	NA	KYG045934	005	8/1/2011	8/31/2011	pH
Infinity Energy Inc	NA	KYG045934	005	8/1/2011	8/31/2011	TSS
Infinity Energy Inc	NA	KYG045934	009	7/1/2011	7/31/2011	Flow
Infinity Energy Inc	NA	KYG045934	009	8/1/2011	8/31/2011	Flow
Infinity Energy Inc	NA	KYG045934	009	9/1/2011	9/30/2011	Flow
Infinity Energy Inc	NA	KYG045934	010	7/1/2011	7/31/2011	Flow
Sequoia Energy LLC	NA	KYG046081	001	7/1/2011	7/31/2011	Acidity
Sequoia Energy LLC	NA	KYG046081	001	7/1/2011	7/31/2011	Alkalinity
Sequoia Energy LLC	NA	KYG046081	001	7/1/2011	7/31/2011	Conductivity
Sequoia Energy LLC	NA	KYG046081	001	7/1/2011	7/31/2011	Flow
Sequoia Energy LLC	NA	KYG046081	001	7/1/2011	7/31/2011	Iron
Sequoia Energy LLC	NA	KYG046081	001	7/1/2011	7/31/2011	Manganese
Sequoia Energy LLC	NA	KYG046081	001	7/1/2011	7/31/2011	TSS
Sequoia Energy LLC	NA	KYG046081	001	5/1/2014	5/31/2014	Flow
Four Star Resources LLC	NA	KYG046127	001	5/1/2014	5/31/2014	Acidity
Four Star Resources LLC	NA	KYG046127	001	5/1/2014	5/31/2014	Alkalinity
Four Star Resources LLC	NA	KYG046127	001	5/1/2014	5/31/2014	Conductivity
Four Star Resources LLC	NA	KYG046127	001	5/1/2014	5/31/2014	Flow
Four Star Resources LLC	NA	KYG046127	001	5/1/2014	5/31/2014	Settleable Solids
Four Star Resources LLC	NA	KYG046127	010	5/1/2014	5/31/2014	Acidity
Four Star Resources LLC	NA	KYG046127	010	5/1/2014	5/31/2014	Alkalinity
Four Star Resources LLC	NA	KYG046127	010	5/1/2014	5/31/2014	Conductivity

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Four Star Resources LLC	NA	KYG046127	010	5/1/2014	5/31/2014	Flow
Four Star Resources LLC	NA	KYG046127	010	5/1/2014	5/31/2014	Settleable Solids
Sequoia Energy LLC	NA	KYG046143	002	7/1/2011	7/31/2011	Flow
Sequoia Energy LLC	NA	KYG046143	002	8/1/2011	8/31/2011	Flow
Sequoia Energy LLC	NA	KYG046143	003	7/1/2011	7/31/2011	Flow
Sequoia Energy LLC	NA	KYG046143	006	7/1/2011	7/31/2011	Flow
Kentucky Fuel Corporation	NA	KYG046185	001	4/1/2014	4/30/2014	Iron
Kentucky Fuel Corporation	NA	KYG046185	001	4/1/2014	4/30/2014	Manganese
Kentucky Fuel Corporation	NA	KYG046185	008	6/1/2014	6/30/2014	Alkalinity
Kentucky Fuel Corporation	NA	KYG046294	012	4/1/2014	4/30/2014	Flow
Kentucky Fuel Corporation	NA	KYG046294	012	4/1/2014	4/30/2014	Iron
Kentucky Fuel Corporation	NA	KYG046294	012	4/1/2014	4/30/2014	Manganese
Infinity Energy Inc	NA	KYG046318	008	9/1/2013	9/30/2013	Acidity
Infinity Energy Inc	NA	KYG046318	008	9/1/2013	9/30/2013	Alkalinity
Infinity Energy Inc	NA	KYG046318	008	9/1/2013	9/30/2013	Conductivity
Infinity Energy Inc	NA	KYG046318	008	9/1/2013	9/30/2013	Flow
Infinity Energy Inc	NA	KYG046318	008	9/1/2013	9/30/2013	Iron
Infinity Energy Inc	NA	KYG046318	008	9/1/2013	9/30/2013	Manganese
Infinity Energy Inc	NA	KYG046318	008	9/1/2013	9/30/2013	TSS
Infinity Energy Inc	NA	KYG046318	014	3/1/2012	3/31/2012	Acidity
Infinity Energy Inc	NA	KYG046318	014	3/1/2012	3/31/2012	Alkalinity
Infinity Energy Inc	NA	KYG046318	014	3/1/2012	3/31/2012	Conductivity
Infinity Energy Inc	NA	KYG046318	014	3/1/2012	3/31/2012	Flow
Infinity Energy Inc	NA	KYG046318	014	3/1/2012	3/31/2012	Iron
Infinity Energy Inc	NA	KYG046318	014	3/1/2012	3/31/2012	Manganese
Infinity Energy Inc	NA	KYG046318	014	3/1/2012	3/31/2012	TSS
Infinity Energy Inc	NA	KYG046318	014	6/1/2012	6/30/2012	Acidity
Infinity Energy Inc	NA	KYG046318	014	6/1/2012	6/30/2012	Alkalinity
Infinity Energy Inc	NA	KYG046318	014	6/1/2012	6/30/2012	Conductivity
Infinity Energy Inc	NA	KYG046318	014	6/1/2012	6/30/2012	Flow
Infinity Energy Inc	NA	KYG046318	014	6/1/2012	6/30/2012	Iron
Infinity Energy Inc	NA	KYG046318	014	6/1/2012	6/30/2012	Manganese
Infinity Energy Inc	NA	KYG046318	014	6/1/2012	6/30/2012	TSS
Infinity Energy Inc	NA	KYG046318	014	9/1/2012	9/30/2012	Acidity
Infinity Energy Inc	NA	KYG046318	014	9/1/2012	9/30/2012	Alkalinity

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Infinity Energy Inc	NA	KYG046318	014	9/1/2012	9/30/2012	Conductivity
Infinity Energy Inc	NA	KYG046318	014	9/1/2012	9/30/2012	Flow
Infinity Energy Inc	NA	KYG046318	014	9/1/2012	9/30/2012	Iron
Infinity Energy Inc	NA	KYG046318	014	9/1/2012	9/30/2012	Manganese
Infinity Energy Inc	NA	KYG046318	014	9/1/2012	9/30/2012	TSS
Infinity Energy Inc	NA	KYG046318	014	12/1/2012	12/31/2012	Acidity
Infinity Energy Inc	NA	KYG046318	014	12/1/2012	12/31/2012	Alkalinity
Infinity Energy Inc	NA	KYG046318	014	12/1/2012	12/31/2012	Conductivity
Infinity Energy Inc	NA	KYG046318	014	12/1/2012	12/31/2012	Flow
Infinity Energy Inc	NA	KYG046318	014	12/1/2012	12/31/2012	Iron
Infinity Energy Inc	NA	KYG046318	014	12/1/2012	12/31/2012	Manganese
Infinity Energy Inc	NA	KYG046318	014	12/1/2012	12/31/2012	TSS
Infinity Energy Inc	NA	KYG046318	014	3/1/2013	3/31/2013	Acidity
Infinity Energy Inc	NA	KYG046318	014	3/1/2013	3/31/2013	Alkalinity
Infinity Energy Inc	NA	KYG046318	014	3/1/2013	3/31/2013	Conductivity
Infinity Energy Inc	NA	KYG046318	014	3/1/2013	3/31/2013	Flow
Infinity Energy Inc	NA	KYG046318	014	3/1/2013	3/31/2013	Iron
Infinity Energy Inc	NA	KYG046318	014	3/1/2013	3/31/2013	Manganese
Infinity Energy Inc	NA	KYG046318	014	3/1/2013	3/31/2013	TSS
Infinity Energy Inc	NA	KYG046318	014	9/1/2013	9/30/2013	Acidity
Infinity Energy Inc	NA	KYG046318	014	9/1/2013	9/30/2013	Alkalinity
Infinity Energy Inc	NA	KYG046318	014	9/1/2013	9/30/2013	Conductivity
Infinity Energy Inc	NA	KYG046318	014	9/1/2013	9/30/2013	Flow
Infinity Energy Inc	NA	KYG046318	014	9/1/2013	9/30/2013	Iron
Infinity Energy Inc	NA	KYG046318	014	9/1/2013	9/30/2013	Manganese
Infinity Energy Inc	NA	KYG046318	014	9/1/2013	9/30/2013	TSS
Infinity Energy Inc	NA	KYG046318	014	6/1/2014	6/30/2014	Acidity
Infinity Energy Inc	NA	KYG046318	014	6/1/2014	6/30/2014	Alkalinity
Infinity Energy Inc	NA	KYG046318	014	6/1/2014	6/30/2014	Conductivity
Infinity Energy Inc	NA	KYG046318	014	6/1/2014	6/30/2014	Flow
Infinity Energy Inc	NA	KYG046318	014	6/1/2014	6/30/2014	Iron
Infinity Energy Inc	NA	KYG046318	014	6/1/2014	6/30/2014	Manganese
Infinity Energy Inc	NA	KYG046318	014	6/1/2014	6/30/2014	TSS
Infinity Energy Inc	NA	KYG046318	014	9/1/2014	9/30/2014	Acidity
Infinity Energy Inc	NA	KYG046318	014	9/1/2014	9/30/2014	Alkalinity

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Infinity Energy Inc	NA	KYG046318	014	9/1/2014	9/30/2014	Conductivity
Infinity Energy Inc	NA	KYG046318	014	9/1/2014	9/30/2014	Flow
Infinity Energy Inc	NA	KYG046318	014	9/1/2014	9/30/2014	Iron
Infinity Energy Inc	NA	KYG046318	014	9/1/2014	9/30/2014	Manganese
Infinity Energy Inc	NA	KYG046318	014	9/1/2014	9/30/2014	TSS
Infinity Energy Inc	NA	KYG046318	018	3/1/2012	3/31/2012	Acidity
Infinity Energy Inc	NA	KYG046318	018	3/1/2012	3/31/2012	Alkalinity
Infinity Energy Inc	NA	KYG046318	018	3/1/2012	3/31/2012	Conductivity
Infinity Energy Inc	NA	KYG046318	018	3/1/2012	3/31/2012	Flow
Infinity Energy Inc	NA	KYG046318	018	3/1/2012	3/31/2012	Iron
Infinity Energy Inc	NA	KYG046318	018	3/1/2012	3/31/2012	Manganese
Infinity Energy Inc	NA	KYG046318	018	3/1/2012	3/31/2012	TSS
Infinity Energy Inc	NA	KYG046318	018	6/1/2012	6/30/2012	Acidity
Infinity Energy Inc	NA	KYG046318	018	6/1/2012	6/30/2012	Alkalinity
Infinity Energy Inc	NA	KYG046318	018	6/1/2012	6/30/2012	Conductivity
Infinity Energy Inc	NA	KYG046318	018	6/1/2012	6/30/2012	Flow
Infinity Energy Inc	NA	KYG046318	018	6/1/2012	6/30/2012	Iron
Infinity Energy Inc	NA	KYG046318	018	6/1/2012	6/30/2012	Manganese
Infinity Energy Inc	NA	KYG046318	018	6/1/2012	6/30/2012	TSS
Infinity Energy Inc	NA	KYG046318	018	9/1/2012	9/30/2012	Acidity
Infinity Energy Inc	NA	KYG046318	018	9/1/2012	9/30/2012	Alkalinity
Infinity Energy Inc	NA	KYG046318	018	9/1/2012	9/30/2012	Conductivity
Infinity Energy Inc	NA	KYG046318	018	9/1/2012	9/30/2012	Flow
Infinity Energy Inc	NA	KYG046318	018	9/1/2012	9/30/2012	Iron
Infinity Energy Inc	NA	KYG046318	018	9/1/2012	9/30/2012	Manganese
Infinity Energy Inc	NA	KYG046318	018	9/1/2012	9/30/2012	TSS
Infinity Energy Inc	NA	KYG046318	018	12/1/2012	12/31/2012	Acidity
Infinity Energy Inc	NA	KYG046318	018	12/1/2012	12/31/2012	Alkalinity
Infinity Energy Inc	NA	KYG046318	018	12/1/2012	12/31/2012	Conductivity
Infinity Energy Inc	NA	KYG046318	018	12/1/2012	12/31/2012	Flow
Infinity Energy Inc	NA	KYG046318	018	12/1/2012	12/31/2012	Iron
Infinity Energy Inc	NA	KYG046318	018	12/1/2012	12/31/2012	Manganese
Infinity Energy Inc	NA	KYG046318	018	12/1/2012	12/31/2012	TSS
Sequoia Energy LLC	NA	KYG046706	001	2/1/2012	2/29/2012	Acidity
Sequoia Energy LLC	NA	KYG046706	001	2/1/2012	2/29/2012	Conductivity

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KYG046706	001	2/1/2012	2/29/2012	Flow
Sequoia Energy LLC	NA	KYG046706	001	2/1/2012	2/29/2012	Iron
Sequoia Energy LLC	NA	KYG046706	001	2/1/2012	2/29/2012	Manganese
Sequoia Energy LLC	NA	KYG046706	001	2/1/2012	2/29/2012	pH
Sequoia Energy LLC	NA	KYG046706	001	2/1/2012	2/29/2012	TSS
Sequoia Energy LLC	NA	KYG046706	001	5/1/2012	5/31/2012	Acidity
Sequoia Energy LLC	NA	KYG046706	001	5/1/2012	5/31/2012	Conductivity
Sequoia Energy LLC	NA	KYG046706	001	5/1/2012	5/31/2012	Flow
Sequoia Energy LLC	NA	KYG046706	001	5/1/2012	5/31/2012	Iron
Sequoia Energy LLC	NA	KYG046706	001	5/1/2012	5/31/2012	Manganese
Sequoia Energy LLC	NA	KYG046706	001	5/1/2012	5/31/2012	pH
Sequoia Energy LLC	NA	KYG046706	001	5/1/2012	5/31/2012	TSS
Sequoia Energy LLC	NA	KYG046706	001	8/1/2012	8/31/2012	Acidity
Sequoia Energy LLC	NA	KYG046706	001	8/1/2012	8/31/2012	Conductivity
Sequoia Energy LLC	NA	KYG046706	001	8/1/2012	8/31/2012	Flow
Sequoia Energy LLC	NA	KYG046706	001	8/1/2012	8/31/2012	Iron
Sequoia Energy LLC	NA	KYG046706	001	8/1/2012	8/31/2012	Manganese
Sequoia Energy LLC	NA	KYG046706	001	8/1/2012	8/31/2012	pH
Sequoia Energy LLC	NA	KYG046706	001	8/1/2012	8/31/2012	TSS
Sequoia Energy LLC	NA	KYG046706	001	11/1/2012	11/30/2012	Acidity
Sequoia Energy LLC	NA	KYG046706	001	11/1/2012	11/30/2012	Conductivity
Sequoia Energy LLC	NA	KYG046706	001	11/1/2012	11/30/2012	Flow
Sequoia Energy LLC	NA	KYG046706	001	11/1/2012	11/30/2012	Iron
Sequoia Energy LLC	NA	KYG046706	001	11/1/2012	11/30/2012	Manganese
Sequoia Energy LLC	NA	KYG046706	001	11/1/2012	11/30/2012	pH
Sequoia Energy LLC	NA	KYG046706	001	11/1/2012	11/30/2012	TSS
Sequoia Energy LLC	NA	KYG046706	001	2/1/2013	2/28/2013	Acidity
Sequoia Energy LLC	NA	KYG046706	001	2/1/2013	2/28/2013	Conductivity
Sequoia Energy LLC	NA	KYG046706	001	2/1/2013	2/28/2013	Flow
Sequoia Energy LLC	NA	KYG046706	001	2/1/2013	2/28/2013	Iron
Sequoia Energy LLC	NA	KYG046706	001	2/1/2013	2/28/2013	Manganese
Sequoia Energy LLC	NA	KYG046706	001	2/1/2013	2/28/2013	pH
Sequoia Energy LLC	NA	KYG046706	001	2/1/2013	2/28/2013	TSS
Sequoia Energy LLC	NA	KYG046706	001	5/1/2013	5/31/2013	Acidity
Sequoia Energy LLC	NA	KYG046706	001	5/1/2013	5/31/2013	Conductivity

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Parameter Name
Sequoia Energy LLC	NA	KYG046706	001	5/1/2013	5/31/2013	Flow
Sequoia Energy LLC	NA	KYG046706	001	5/1/2013	5/31/2013	Iron
Sequoia Energy LLC	NA	KYG046706	001	5/1/2013	5/31/2013	Manganese
Sequoia Energy LLC	NA	KYG046706	001	5/1/2013	5/31/2013	pH
Sequoia Energy LLC	NA	KYG046706	001	5/1/2013	5/31/2013	TSS
Sequoia Energy LLC	NA	KYG046706	001	8/1/2013	8/31/2013	Acidity
Sequoia Energy LLC	NA	KYG046706	001	8/1/2013	8/31/2013	Conductivity
Sequoia Energy LLC	NA	KYG046706	001	8/1/2013	8/31/2013	Flow
Sequoia Energy LLC	NA	KYG046706	001	8/1/2013	8/31/2013	Iron
Sequoia Energy LLC	NA	KYG046706	001	8/1/2013	8/31/2013	Manganese
Sequoia Energy LLC	NA	KYG046706	001	8/1/2013	8/31/2013	pH
Sequoia Energy LLC	NA	KYG046706	001	8/1/2013	8/31/2013	TSS
Sequoia Energy LLC	NA	KYG046706	001	5/1/2014	5/31/2014	Acidity
Sequoia Energy LLC	NA	KYG046706	001	5/1/2014	5/31/2014	Conductivity
Sequoia Energy LLC	NA	KYG046706	001	5/1/2014	5/31/2014	Flow
Sequoia Energy LLC	NA	KYG046706	001	5/1/2014	5/31/2014	Iron
Sequoia Energy LLC	NA	KYG046706	001	5/1/2014	5/31/2014	Manganese
Sequoia Energy LLC	NA	KYG046706	001	5/1/2014	5/31/2014	pH
Sequoia Energy LLC	NA	KYG046706	001	5/1/2014	5/31/2014	TSS
Sequoia Energy LLC	NA	KYG046706	001	8/1/2014	8/31/2014	Acidity
Sequoia Energy LLC	NA	KYG046706	001	8/1/2014	8/31/2014	Conductivity
Sequoia Energy LLC	NA	KYG046706	001	8/1/2014	8/31/2014	Flow
Sequoia Energy LLC	NA	KYG046706	001	8/1/2014	8/31/2014	Iron
Sequoia Energy LLC	NA	KYG046706	001	8/1/2014	8/31/2014	Manganese
Sequoia Energy LLC	NA	KYG046706	001	8/1/2014	8/31/2014	pH
Sequoia Energy LLC	NA	KYG046706	001	8/1/2014	8/31/2014	TSS

Kentucky - Partial DMR

Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KY0082694	002	5/1/2010	5/31/2010
Sequoia Energy LLC	NA	KY0082694	002	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KY0094510	001	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KY0094510	001	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KY0094510	001	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KY0094510	001	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KY0094510	001	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KY0094510	001	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KY0094510	001	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KY0094510	001	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KY0094510	001	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KY0094510	001	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KY0094510	001	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KY0094510	001	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KY0094510	001	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KY0094510	001	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KY0094510	001	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KY0094510	001	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KY0094510	001	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KY0094510	001	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KY0094510	001	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KY0094510	001	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KY0094510	001	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KY0094510	001	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KY0094510	001	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KY0094510	001	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KY0094510	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KY0094510	001	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KY0094510	001	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KY0094510	001	4/1/2012	4/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KY0094510	001	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KY0094510	001	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KY0094510	001	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KY0094510	001	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KY0094510	001	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KY0094510	001	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KY0094510	001	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KY0094510	001	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KY0094510	001	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KY0094510	001	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KY0094510	001	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KY0094510	001	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KY0094510	001	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KY0094510	001	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KY0094510	001	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KY0094510	001	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KY0094510	001	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KY0094510	001	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KY0094510	001	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KY0094510	001	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KY0094510	001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KY0094510	001	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KY0094510	001	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KY0094510	001	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KY0094510	001	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KY0094510	001	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KY0094510	002	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KY0094510	003	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KY0094510	005	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KY0094510	006	1/1/2012	1/31/2012
Sequoia Energy LLC	NA	KY0097608	001	5/1/2014	5/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KY0097608	002	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KY0097608	003	5/1/2014	5/31/2014
A&G Coal Corporation	NA	KY0106151	001	8/1/2013	8/31/2013
A&G Coal Corporation	NA	KY0106151	001	9/1/2013	9/30/2013
A&G Coal Corporation	NA	KY0106151	001	9/1/2014	9/30/2014
A&G Coal Corporation	NA	KY0106151	002	8/1/2013	8/31/2013
A&G Coal Corporation	NA	KY0106151	002	9/1/2013	9/30/2013
A&G Coal Corporation	NA	KY0106151	002	9/1/2014	9/30/2014
A&G Coal Corporation	NA	KY0106151	003	8/1/2013	8/31/2013
A&G Coal Corporation	NA	KY0106151	003	9/1/2013	9/30/2013
A&G Coal Corporation	NA	KY0106151	004	8/1/2013	8/31/2013
A&G Coal Corporation	NA	KY0106151	004	9/1/2013	9/30/2013
A&G Coal Corporation	NA	KY0106151	005	8/1/2013	8/31/2013
A&G Coal Corporation	NA	KY0106151	005	9/1/2013	9/30/2013
A&G Coal Corporation	NA	KY0106151	006	8/1/2013	8/31/2013
A&G Coal Corporation	NA	KY0106151	006	9/1/2013	9/30/2013
A&G Coal Corporation	NA	KY0106151	007	8/1/2013	8/31/2013
A&G Coal Corporation	NA	KY0106151	007	9/1/2013	9/30/2013
A&G Coal Corporation	NA	KY0106151	007	9/1/2014	9/30/2014
A&G Coal Corporation	NA	KY0106151	008	1/1/2010	1/31/2010
A&G Coal Corporation	NA	KY0106151	008	2/1/2010	2/28/2010
A&G Coal Corporation	NA	KY0106151	008	3/1/2010	3/31/2010
A&G Coal Corporation	NA	KY0106151	008	4/1/2010	4/30/2010
A&G Coal Corporation	NA	KY0106151	008	5/1/2010	5/31/2010
A&G Coal Corporation	NA	KY0106151	008	6/1/2010	6/30/2010
A&G Coal Corporation	NA	KY0106151	008	7/1/2010	7/31/2010
A&G Coal Corporation	NA	KY0106151	008	8/1/2010	8/31/2010
A&G Coal Corporation	NA	KY0106151	008	9/1/2010	9/30/2010
A&G Coal Corporation	NA	KY0106151	008	1/1/2011	1/31/2011
A&G Coal Corporation	NA	KY0106151	008	2/1/2011	2/28/2011
A&G Coal Corporation	NA	KY0106151	008	3/1/2011	3/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	KY0106151	008	8/1/2013	8/31/2013
A&G Coal Corporation	NA	KY0106151	008	9/1/2013	9/30/2013
A&G Coal Corporation	NA	KY0106151	008	9/1/2014	9/30/2014
A&G Coal Corporation	NA	KY0106151	009	8/1/2013	8/31/2013
A&G Coal Corporation	NA	KY0106151	009	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KY0108588	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KY0108588	001	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KY0108588	001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KY0108588	001	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG040234	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG040234	001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG040234	001	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG040234	001	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG040234	001	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG040234	001	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG040234	002	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG040234	002	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG040234	002	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG040234	002	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG040234	002	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG040234	002	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG040523	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG040523	001	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG040523	001	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG040523	001	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG040523	001	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG040523	001	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG040523	001	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG040523	001	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG040523	001	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG040523	001	10/1/2012	10/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG040523	001	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG040523	001	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG040523	001	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG040523	001	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG040523	001	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG040523	001	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG040523	001	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG040523	001	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG040523	001	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG040523	001	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG040523	001	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG040523	001	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG040523	001	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG040523	001	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG040523	002	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG040523	002	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG040523	002	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG040523	002	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG040523	002	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG040523	002	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG040523	002	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG040523	002	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG040523	002	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG040523	002	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG040523	002	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG040523	002	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG040523	002	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG040523	003	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG040523	003	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG040523	003	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG040523	003	10/1/2012	10/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG040523	003	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG040523	003	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG040523	003	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG040523	003	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG040523	003	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG040523	003	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG040523	003	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG040523	003	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG040523	004	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG040523	004	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG040523	004	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG040523	005	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG040523	005	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG040523	005	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG040523	005	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG040523	006	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG040523	006	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG040523	006	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG040523	006	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG040523	006	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG040523	006	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG040523	006	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG040523	006	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG040523	006	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG040523	006	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG040523	006	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG040523	006	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG040523	007	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG040523	007	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG040523	007	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG040523	007	4/1/2010	4/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG040523	007	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG040523	007	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG040523	007	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG040523	007	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG040523	007	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG040523	007	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG040523	007	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG040523	007	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG040523	007	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG040523	007	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG040523	007	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG040523	007	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG040523	007	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG040523	007	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG040523	007	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG040523	007	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG040523	007	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG040523	007	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG040523	007	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG040523	007	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG040523	007	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG040523	007	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG040523	007	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG040523	007	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG040523	007	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG040523	007	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG040523	007	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG040523	007	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG040523	007	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG040523	007	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG040523	007	11/1/2013	11/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG040523	007	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG040523	008	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG040523	008	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG040523	008	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG040523	008	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG040523	008	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG040523	008	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG040523	008	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG040523	008	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG040523	008	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG040523	008	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG040523	008	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG040523	008	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG040523	008	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG040523	008	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG040523	008	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG040523	008	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG040523	008	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG040523	008	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG040523	008	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG040523	008	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG040523	008	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG040523	008	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG040523	008	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG040523	008	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG040523	008	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG040523	008	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG040523	008	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG040523	008	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG040523	008	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG040523	008	2/1/2013	2/28/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG040523	008	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG040523	008	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG040523	008	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG040523	008	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG040523	008	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG040523	008	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG040523	009	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG040523	009	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG040523	009	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG040523	009	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG040523	009	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG040523	009	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG040523	009	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG040523	009	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG040523	009	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG040523	009	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG040523	009	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG040523	009	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG040523	010	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG040523	010	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG040523	010	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG040523	010	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG040523	010	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG040523	010	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG040523	010	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG040523	010	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG040523	010	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG040523	010	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG040523	010	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG040523	011	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG040523	011	2/1/2013	2/28/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG040523	011	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG040523	011	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG040523	011	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG040523	012	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG040523	012	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG040523	012	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG040523	012	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG040523	012	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG040523	012	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG040523	012	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG040523	012	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG040523	012	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG040523	012	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG040523	012	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG040523	012	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG040523	012	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG040523	012	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG040523	012	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG040523	012	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG040523	012	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG040523	012	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG040523	012	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG040523	012	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG040523	012	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG040523	012	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG040523	012	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG040523	012	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG041233	001	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG041233	001	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG041233	001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG041233	002	2/1/2010	2/28/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG041233	002	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG041233	002	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG041233	002	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG041233	002	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG041233	002	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG041233	002	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG041233	002	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG041233	002	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG041233	002	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG041233	002	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG041233	002	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG041233	002	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG041233	002	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG041233	002	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG041233	002	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG041233	002	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG041233	002	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG041233	002	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG041233	002	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG041233	002	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG041233	002	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG041233	002	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG041233	002	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG041233	002	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG041233	002	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG041233	002	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG041233	002	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG041233	002	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG041233	002	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG041233	002	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG041233	002	7/1/2013	7/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG041233	002	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG041233	002	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG041233	002	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG041233	002	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG041233	002	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG041233	002	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG041233	002	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG041233	002	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG041233	002	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG041233	002	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG041233	002	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG041253	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG041253	001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG041253	002	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG041253	002	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG041253	002	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG041253	002	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG041951	001	5/1/2012	5/31/2012
Sequoia Energy LLC	NA	KYG041951	002	12/1/2011	12/31/2011
Sequoia Energy LLC	NA	KYG041951	004	4/1/2011	4/30/2011
Sequoia Energy LLC	NA	KYG041951	006	5/1/2012	5/31/2012
Sequoia Energy LLC	NA	KYG041951	006	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	006	11/1/2012	11/30/2012
Sequoia Energy LLC	NA	KYG041951	016	4/1/2012	4/30/2012
Sequoia Energy LLC	NA	KYG041951	016	5/1/2012	5/31/2012
Sequoia Energy LLC	NA	KYG041951	016	6/1/2012	6/30/2012
Sequoia Energy LLC	NA	KYG041951	017	4/1/2012	4/30/2012
Sequoia Energy LLC	NA	KYG041951	017	5/1/2012	5/31/2012
Sequoia Energy LLC	NA	KYG041951	017	6/1/2012	6/30/2012
Sequoia Energy LLC	NA	KYG041951	020	11/1/2009	11/30/2009
Sequoia Energy LLC	NA	KYG041951	020	8/1/2012	8/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG041951	020	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	022	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	022	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	023	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	023	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	024	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	024	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	025	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	025	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	026	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	026	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	027	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	027	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	028	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	028	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	029	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	029	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	030	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	030	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	031	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	031	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	033	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	033	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	034	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	034	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	035	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	035	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	036	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	036	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	037	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	037	9/1/2012	9/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG041951	038	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	038	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	039	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	039	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	040	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	040	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	046	10/1/2009	10/31/2009
Sequoia Energy LLC	NA	KYG041951	046	11/1/2009	11/30/2009
Sequoia Energy LLC	NA	KYG041951	046	12/1/2009	12/31/2009
Sequoia Energy LLC	NA	KYG041951	046	9/1/2011	9/30/2011
Sequoia Energy LLC	NA	KYG041951	047	10/1/2009	10/31/2009
Sequoia Energy LLC	NA	KYG041951	047	11/1/2009	11/30/2009
Sequoia Energy LLC	NA	KYG041951	047	12/1/2009	12/31/2009
Sequoia Energy LLC	NA	KYG041951	047	1/1/2010	1/31/2010
Sequoia Energy LLC	NA	KYG041951	047	2/1/2010	2/28/2010
Sequoia Energy LLC	NA	KYG041951	047	3/1/2010	3/31/2010
Sequoia Energy LLC	NA	KYG041951	047	4/1/2010	4/30/2010
Sequoia Energy LLC	NA	KYG041951	047	5/1/2010	5/31/2010
Sequoia Energy LLC	NA	KYG041951	047	6/1/2010	6/30/2010
Sequoia Energy LLC	NA	KYG041951	047	7/1/2010	7/31/2010
Sequoia Energy LLC	NA	KYG041951	047	8/1/2010	8/31/2010
Sequoia Energy LLC	NA	KYG041951	047	9/1/2010	9/30/2010
Sequoia Energy LLC	NA	KYG041951	047	10/1/2010	10/31/2010
Sequoia Energy LLC	NA	KYG041951	047	11/1/2010	11/30/2010
Sequoia Energy LLC	NA	KYG041951	047	12/1/2010	12/31/2010
Sequoia Energy LLC	NA	KYG041951	047	1/1/2011	1/31/2011
Sequoia Energy LLC	NA	KYG041951	047	2/1/2011	2/28/2011
Sequoia Energy LLC	NA	KYG041951	047	3/1/2011	3/31/2011
Sequoia Energy LLC	NA	KYG041951	047	4/1/2011	4/30/2011
Sequoia Energy LLC	NA	KYG041951	047	5/1/2011	5/31/2011
Sequoia Energy LLC	NA	KYG041951	047	6/1/2011	6/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG041951	047	7/1/2011	7/31/2011
Sequoia Energy LLC	NA	KYG041951	047	8/1/2011	8/31/2011
Sequoia Energy LLC	NA	KYG041951	047	9/1/2011	9/30/2011
Sequoia Energy LLC	NA	KYG041951	047	10/1/2011	10/31/2011
Sequoia Energy LLC	NA	KYG041951	047	11/1/2011	11/30/2011
Sequoia Energy LLC	NA	KYG041951	047	12/1/2011	12/31/2011
Sequoia Energy LLC	NA	KYG041951	047	4/1/2012	4/30/2012
Sequoia Energy LLC	NA	KYG041951	047	5/1/2012	5/31/2012
Sequoia Energy LLC	NA	KYG041951	047	6/1/2012	6/30/2012
Sequoia Energy LLC	NA	KYG041951	047	7/1/2012	7/31/2012
Sequoia Energy LLC	NA	KYG041951	047	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	047	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	047	10/1/2012	10/31/2012
Sequoia Energy LLC	NA	KYG041951	047	11/1/2012	11/30/2012
Sequoia Energy LLC	NA	KYG041951	047	12/1/2012	12/31/2012
Sequoia Energy LLC	NA	KYG041951	047	1/1/2013	1/31/2013
Sequoia Energy LLC	NA	KYG041951	047	2/1/2013	2/28/2013
Sequoia Energy LLC	NA	KYG041951	047	3/1/2013	3/31/2013
Sequoia Energy LLC	NA	KYG041951	047	4/1/2013	4/30/2013
Sequoia Energy LLC	NA	KYG041951	047	5/1/2013	5/31/2013
Sequoia Energy LLC	NA	KYG041951	047	6/1/2013	6/30/2013
Sequoia Energy LLC	NA	KYG041951	047	7/1/2013	7/31/2013
Sequoia Energy LLC	NA	KYG041951	047	8/1/2013	8/31/2013
Sequoia Energy LLC	NA	KYG041951	047	9/1/2013	9/30/2013
Sequoia Energy LLC	NA	KYG041951	047	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG041951	047	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG041951	047	6/1/2014	6/30/2014
Sequoia Energy LLC	NA	KYG041951	048	1/1/2010	1/31/2010
Sequoia Energy LLC	NA	KYG041951	048	2/1/2010	2/28/2010
Sequoia Energy LLC	NA	KYG041951	048	3/1/2010	3/31/2010
Sequoia Energy LLC	NA	KYG041951	048	4/1/2010	4/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG041951	048	5/1/2010	5/31/2010
Sequoia Energy LLC	NA	KYG041951	048	6/1/2010	6/30/2010
Sequoia Energy LLC	NA	KYG041951	048	7/1/2010	7/31/2010
Sequoia Energy LLC	NA	KYG041951	048	8/1/2010	8/31/2010
Sequoia Energy LLC	NA	KYG041951	048	9/1/2010	9/30/2010
Sequoia Energy LLC	NA	KYG041951	048	10/1/2010	10/31/2010
Sequoia Energy LLC	NA	KYG041951	048	11/1/2010	11/30/2010
Sequoia Energy LLC	NA	KYG041951	048	12/1/2010	12/31/2010
Sequoia Energy LLC	NA	KYG041951	048	1/1/2011	1/31/2011
Sequoia Energy LLC	NA	KYG041951	048	2/1/2011	2/28/2011
Sequoia Energy LLC	NA	KYG041951	048	3/1/2011	3/31/2011
Sequoia Energy LLC	NA	KYG041951	048	9/1/2011	9/30/2011
Sequoia Energy LLC	NA	KYG041951	049	1/1/2010	1/31/2010
Sequoia Energy LLC	NA	KYG041951	049	2/1/2010	2/28/2010
Sequoia Energy LLC	NA	KYG041951	049	3/1/2010	3/31/2010
Sequoia Energy LLC	NA	KYG041951	049	4/1/2010	4/30/2010
Sequoia Energy LLC	NA	KYG041951	049	5/1/2010	5/31/2010
Sequoia Energy LLC	NA	KYG041951	049	6/1/2010	6/30/2010
Sequoia Energy LLC	NA	KYG041951	049	7/1/2010	7/31/2010
Sequoia Energy LLC	NA	KYG041951	049	8/1/2010	8/31/2010
Sequoia Energy LLC	NA	KYG041951	049	9/1/2010	9/30/2010
Sequoia Energy LLC	NA	KYG041951	049	10/1/2010	10/31/2010
Sequoia Energy LLC	NA	KYG041951	049	11/1/2010	11/30/2010
Sequoia Energy LLC	NA	KYG041951	049	12/1/2010	12/31/2010
Sequoia Energy LLC	NA	KYG041951	049	1/1/2011	1/31/2011
Sequoia Energy LLC	NA	KYG041951	049	2/1/2011	2/28/2011
Sequoia Energy LLC	NA	KYG041951	049	3/1/2011	3/31/2011
Sequoia Energy LLC	NA	KYG041951	049	4/1/2011	4/30/2011
Sequoia Energy LLC	NA	KYG041951	049	5/1/2011	5/31/2011
Sequoia Energy LLC	NA	KYG041951	049	6/1/2011	6/30/2011
Sequoia Energy LLC	NA	KYG041951	049	7/1/2011	7/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG041951	049	8/1/2011	8/31/2011
Sequoia Energy LLC	NA	KYG041951	049	9/1/2011	9/30/2011
Sequoia Energy LLC	NA	KYG041951	049	10/1/2011	10/31/2011
Sequoia Energy LLC	NA	KYG041951	049	11/1/2011	11/30/2011
Sequoia Energy LLC	NA	KYG041951	049	12/1/2011	12/31/2011
Sequoia Energy LLC	NA	KYG041951	049	4/1/2012	4/30/2012
Sequoia Energy LLC	NA	KYG041951	049	5/1/2012	5/31/2012
Sequoia Energy LLC	NA	KYG041951	049	6/1/2012	6/30/2012
Sequoia Energy LLC	NA	KYG041951	049	7/1/2012	7/31/2012
Sequoia Energy LLC	NA	KYG041951	049	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG041951	049	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG041951	049	10/1/2012	10/31/2012
Sequoia Energy LLC	NA	KYG041951	049	11/1/2012	11/30/2012
Sequoia Energy LLC	NA	KYG041951	049	12/1/2012	12/31/2012
Sequoia Energy LLC	NA	KYG041951	049	1/1/2013	1/31/2013
Sequoia Energy LLC	NA	KYG041951	049	2/1/2013	2/28/2013
Sequoia Energy LLC	NA	KYG041951	049	3/1/2013	3/31/2013
Sequoia Energy LLC	NA	KYG041951	049	4/1/2013	4/30/2013
Sequoia Energy LLC	NA	KYG041951	049	5/1/2013	5/31/2013
Sequoia Energy LLC	NA	KYG041951	049	6/1/2013	6/30/2013
Sequoia Energy LLC	NA	KYG041951	049	7/1/2013	7/31/2013
Sequoia Energy LLC	NA	KYG041951	049	8/1/2013	8/31/2013
Sequoia Energy LLC	NA	KYG041951	049	9/1/2013	9/30/2013
Sequoia Energy LLC	NA	KYG041951	049	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG041951	049	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG041951	049	6/1/2014	6/30/2014
Sequoia Energy LLC	NA	KYG041951	050	1/1/2010	1/31/2010
Sequoia Energy LLC	NA	KYG041951	050	2/1/2010	2/28/2010
Sequoia Energy LLC	NA	KYG041951	050	3/1/2010	3/31/2010
Sequoia Energy LLC	NA	KYG041951	050	4/1/2010	4/30/2010
Sequoia Energy LLC	NA	KYG041951	050	5/1/2010	5/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG041951	050	6/1/2010	6/30/2010
Sequoia Energy LLC	NA	KYG041951	050	7/1/2010	7/31/2010
Sequoia Energy LLC	NA	KYG041951	050	8/1/2010	8/31/2010
Sequoia Energy LLC	NA	KYG041951	050	9/1/2010	9/30/2010
Sequoia Energy LLC	NA	KYG041951	050	10/1/2010	10/31/2010
Sequoia Energy LLC	NA	KYG041951	050	11/1/2010	11/30/2010
Sequoia Energy LLC	NA	KYG041951	050	12/1/2010	12/31/2010
Sequoia Energy LLC	NA	KYG041951	050	1/1/2011	1/31/2011
Sequoia Energy LLC	NA	KYG041951	050	2/1/2011	2/28/2011
Sequoia Energy LLC	NA	KYG041951	050	3/1/2011	3/31/2011
Sequoia Energy LLC	NA	KYG041951	050	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG042156	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG042191	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG042191	001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG042191	001	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG042943	001	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG042943	001	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG042943	001	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG042943	001	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042943	003	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG042943	003	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG042943	003	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG042943	003	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG042943	003	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG042943	003	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042943	009	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG042943	009	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG042943	009	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG042943	009	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG042943	009	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG042943	009	6/1/2010	6/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG042943	009	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG042943	009	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG042943	009	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG042943	009	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG042943	009	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG042943	009	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG042943	009	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG042943	009	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG042943	009	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG042943	009	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG042943	009	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG042943	009	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG042943	009	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG042943	009	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG042943	009	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG042943	009	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042943	010	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG042943	010	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG042943	010	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG042943	010	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG042943	010	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG042943	010	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG042943	010	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG042943	010	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG042943	010	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG042943	010	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG042943	010	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG042943	010	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG042943	010	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG042943	010	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG042943	010	3/1/2014	3/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG042943	010	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG042943	010	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG042943	010	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG042943	010	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG042943	010	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG042943	010	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042943	011	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG042943	011	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG042943	011	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG042943	011	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042943	012	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG042943	012	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG042943	012	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG042943	012	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG042943	012	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG042943	012	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG042943	012	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG042943	012	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG042943	012	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042943	013	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG042943	013	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG042943	013	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG042943	013	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG042943	013	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG042943	013	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG042943	013	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG042943	013	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG042943	013	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG042943	013	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG042943	013	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG042943	013	9/1/2011	9/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG042943	013	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG042943	013	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG042943	013	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG042943	013	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG042943	013	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG042943	013	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG042943	013	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG042943	013	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG042943	013	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG042943	013	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG042943	013	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG042943	013	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG042943	013	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042943	018	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG042943	018	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG042943	018	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG042943	018	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG042943	018	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG042943	018	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG042943	018	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG042943	018	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG042943	018	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG042943	018	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG042943	018	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG042943	018	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG042943	018	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG042943	018	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG042943	018	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG042943	018	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG042943	018	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG042943	018	6/1/2011	6/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG042943	018	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG042943	018	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG042943	018	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG042943	018	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG042943	018	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG042943	018	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG042943	018	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG042943	018	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG042943	018	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG042943	018	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG042943	018	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG042943	018	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042946	003	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG042946	003	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG042946	003	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG042946	003	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG042946	003	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG042946	003	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG042946	003	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG042946	003	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG042946	003	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG042946	003	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG042946	003	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG042946	003	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG042946	003	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG042946	003	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG042946	003	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG042946	003	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG042946	003	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG042946	003	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042946	007	7/1/2011	7/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG042946	007	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG042946	007	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG042946	007	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG042946	007	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG042946	007	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG042946	007	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG042946	007	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG042946	007	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG042946	007	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG042946	007	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG042946	007	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG042946	007	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG042946	007	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG042946	007	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG042946	007	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG042946	007	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG042946	007	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG042946	007	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG042946	007	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG042946	007	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG042946	007	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG042946	007	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG042946	007	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG042946	007	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG042946	007	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG042946	007	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG042946	007	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG042946	007	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG042946	007	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG042946	007	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG042946	007	8/1/2014	8/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG042946	007	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042949	001	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG042949	001	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG042949	001	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG042949	001	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG042949	001	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG042949	001	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG042949	001	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG042949	001	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG042949	001	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG042949	001	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG042949	001	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG042949	001	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG042949	001	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG042949	001	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG042949	001	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG042949	001	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG042949	001	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG042949	001	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG042949	001	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG042949	001	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG042949	001	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG042949	001	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG042949	001	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG042949	001	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG042949	001	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG042949	001	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG042949	001	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG042949	001	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG042949	001	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG042949	001	3/1/2014	3/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG042949	001	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG042949	001	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG042949	001	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG042949	001	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG042949	001	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG042949	001	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042949	002	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG042949	002	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG042949	002	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG042949	002	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG042949	002	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG042949	002	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG042949	002	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG042949	002	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG042949	002	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG042949	002	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG042949	002	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG042949	002	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG042949	002	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG042949	002	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG042949	002	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG042949	002	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG042949	002	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG042949	002	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG042949	002	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG042949	002	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG042949	002	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG042949	002	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG042949	002	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG042949	002	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG042949	002	7/1/2013	7/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG042949	002	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG042949	002	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG042949	002	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG042949	002	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG042949	002	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG042949	002	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG042949	002	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG042949	002	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG042949	002	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG042949	002	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG042949	002	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042949	003	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG042949	003	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG042949	003	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG042949	003	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG042949	003	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG042949	003	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG042949	003	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG042949	003	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG042949	003	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG042949	003	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG042949	003	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG042949	003	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG042949	003	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG042949	003	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG042949	003	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG042949	003	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG042949	003	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG042949	003	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG042949	003	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG042949	003	2/1/2013	2/28/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG042949	003	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG042949	003	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG042949	003	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG042949	003	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG042949	003	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG042949	003	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG042949	003	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG042949	003	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG042949	003	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG042949	003	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG042949	003	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG042949	003	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG042949	003	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG042949	003	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG042949	003	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG042949	003	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042949	004	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG042949	004	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG042949	004	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG042949	004	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG042949	004	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG042949	005	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG042949	005	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG042949	005	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG042949	005	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG042949	005	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG042949	005	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG042949	005	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG042949	005	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG042949	005	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG042949	005	10/1/2010	10/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG042949	005	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG042949	005	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG042949	005	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG042949	005	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG042949	005	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG042949	005	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG042949	005	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG042949	005	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG042949	005	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG042949	006	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG042949	006	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG042949	006	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG042949	006	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG042949	006	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG042949	006	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG042949	006	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG042949	006	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG042949	006	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG042949	006	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG042949	006	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG042949	006	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG042949	006	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG042949	006	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG042949	006	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG042949	006	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG042949	006	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG042949	006	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG042949	006	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG042949	006	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG042949	006	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG042949	006	1/1/2014	1/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG042949	006	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG042949	006	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG042949	006	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG042949	006	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG042949	006	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG042949	006	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG042949	006	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG042949	006	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042949	007	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG042949	007	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG042949	007	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG042949	007	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG042949	007	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG042949	007	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG042949	007	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG042949	007	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG042949	007	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG042949	007	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG042949	007	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG042949	007	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG042949	007	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG042949	007	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG042949	007	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG042949	007	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG042949	007	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG042949	007	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG042949	007	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG042949	007	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG042949	007	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG042949	007	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG042949	007	2/1/2014	2/28/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG042949	007	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG042949	007	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG042949	007	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG042949	007	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG042949	007	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG042949	007	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG042949	007	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042951	001	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG042951	001	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG042951	001	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG042951	001	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG042951	001	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG042951	001	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG042951	001	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG042951	001	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG042951	001	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG042951	001	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG042951	001	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG042951	001	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG042951	001	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG042951	001	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG042951	001	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG042951	001	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG042951	001	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG042951	001	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG042951	001	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG042951	001	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG042951	001	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG042951	001	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG042951	001	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG042951	001	6/1/2013	6/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG042951	001	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG042951	001	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG042951	001	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG042951	001	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG042951	001	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG042951	001	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG042951	001	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG042951	001	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG042951	001	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG042951	001	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG042951	001	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG042951	001	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042951	002	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG042951	002	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG042951	002	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG042951	002	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG042951	002	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG042951	002	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG042951	002	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG042951	002	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG042951	002	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG042951	002	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG042951	002	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG042951	002	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG042951	002	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG042951	002	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG042951	002	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG042951	002	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG042951	002	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG042951	002	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG042951	002	6/1/2014	6/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG042951	002	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG042951	008	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG042951	008	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG042951	008	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG042951	008	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG042951	008	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG042951	008	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG042951	008	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG042951	008	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG042951	008	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG042951	008	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG042951	008	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG042951	008	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG042951	008	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG042951	008	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG042951	008	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG042951	008	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG042951	008	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG042951	008	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG042951	008	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG042951	008	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG042951	008	9/1/2014	9/30/2014
Sequoia Energy LLC	NA	KYG043206	004	1/1/2010	1/31/2010
Sequoia Energy LLC	NA	KYG043206	004	2/1/2010	2/28/2010
Sequoia Energy LLC	NA	KYG043206	004	3/1/2010	3/31/2010
Sequoia Energy LLC	NA	KYG043206	004	4/1/2010	4/30/2010
Sequoia Energy LLC	NA	KYG043206	004	5/1/2010	5/31/2010
Sequoia Energy LLC	NA	KYG043206	004	6/1/2010	6/30/2010
Sequoia Energy LLC	NA	KYG043206	004	7/1/2010	7/31/2010
Sequoia Energy LLC	NA	KYG043206	004	8/1/2010	8/31/2010
Sequoia Energy LLC	NA	KYG043206	004	9/1/2010	9/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG043206	004	10/1/2010	10/31/2010
Sequoia Energy LLC	NA	KYG043206	004	11/1/2010	11/30/2010
Sequoia Energy LLC	NA	KYG043206	004	12/1/2010	12/31/2010
Sequoia Energy LLC	NA	KYG043206	004	1/1/2013	1/31/2013
Sequoia Energy LLC	NA	KYG043206	004	2/1/2013	2/28/2013
Sequoia Energy LLC	NA	KYG043206	004	3/1/2013	3/31/2013
Sequoia Energy LLC	NA	KYG043206	004	4/1/2013	4/30/2013
Sequoia Energy LLC	NA	KYG043206	004	5/1/2013	5/31/2013
Sequoia Energy LLC	NA	KYG043206	004	6/1/2013	6/30/2013
Sequoia Energy LLC	NA	KYG043206	004	7/1/2013	7/31/2013
Sequoia Energy LLC	NA	KYG043206	004	8/1/2013	8/31/2013
Sequoia Energy LLC	NA	KYG043206	004	9/1/2013	9/30/2013
Sequoia Energy LLC	NA	KYG043206	004	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG043206	004	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG043206	004	6/1/2014	6/30/2014
Sequoia Energy LLC	NA	KYG043206	004	7/1/2014	7/31/2014
Sequoia Energy LLC	NA	KYG043206	004	8/1/2014	8/31/2014
Sequoia Energy LLC	NA	KYG043206	004	9/1/2014	9/30/2014
Sequoia Energy LLC	NA	KYG043206	010	1/1/2013	1/31/2013
Sequoia Energy LLC	NA	KYG043206	010	2/1/2013	2/28/2013
Sequoia Energy LLC	NA	KYG043206	010	3/1/2013	3/31/2013
Sequoia Energy LLC	NA	KYG043206	010	4/1/2013	4/30/2013
Sequoia Energy LLC	NA	KYG043206	010	5/1/2013	5/31/2013
Sequoia Energy LLC	NA	KYG043206	010	6/1/2013	6/30/2013
Sequoia Energy LLC	NA	KYG043206	010	7/1/2013	7/31/2013
Sequoia Energy LLC	NA	KYG043206	010	8/1/2013	8/31/2013
Sequoia Energy LLC	NA	KYG043206	010	9/1/2013	9/30/2013
Sequoia Energy LLC	NA	KYG043206	010	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG043206	010	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG043206	010	7/1/2014	7/31/2014
Sequoia Energy LLC	NA	KYG043206	011	1/1/2013	1/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG043206	011	2/1/2013	2/28/2013
Sequoia Energy LLC	NA	KYG043206	011	3/1/2013	3/31/2013
Sequoia Energy LLC	NA	KYG043206	011	4/1/2013	4/30/2013
Sequoia Energy LLC	NA	KYG043206	011	5/1/2013	5/31/2013
Sequoia Energy LLC	NA	KYG043206	011	6/1/2013	6/30/2013
Sequoia Energy LLC	NA	KYG043206	011	7/1/2013	7/31/2013
Sequoia Energy LLC	NA	KYG043206	011	8/1/2013	8/31/2013
Sequoia Energy LLC	NA	KYG043206	011	9/1/2013	9/30/2013
Sequoia Energy LLC	NA	KYG043206	011	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG043206	011	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG043206	011	8/1/2014	8/31/2014
Sequoia Energy LLC	NA	KYG043206	011	9/1/2014	9/30/2014
Sequoia Energy LLC	NA	KYG043206	012	1/1/2011	1/31/2011
Sequoia Energy LLC	NA	KYG043206	012	2/1/2011	2/28/2011
Sequoia Energy LLC	NA	KYG043206	012	3/1/2011	3/31/2011
Sequoia Energy LLC	NA	KYG043206	012	4/1/2011	4/30/2011
Sequoia Energy LLC	NA	KYG043206	012	5/1/2011	5/31/2011
Sequoia Energy LLC	NA	KYG043206	012	6/1/2011	6/30/2011
Sequoia Energy LLC	NA	KYG043206	012	7/1/2011	7/31/2011
Sequoia Energy LLC	NA	KYG043206	012	8/1/2011	8/31/2011
Sequoia Energy LLC	NA	KYG043206	012	9/1/2011	9/30/2011
Sequoia Energy LLC	NA	KYG043206	012	10/1/2011	10/31/2011
Sequoia Energy LLC	NA	KYG043206	012	11/1/2011	11/30/2011
Sequoia Energy LLC	NA	KYG043206	012	12/1/2011	12/31/2011
Sequoia Energy LLC	NA	KYG043206	012	1/1/2012	1/31/2012
Sequoia Energy LLC	NA	KYG043206	012	2/1/2012	2/29/2012
Sequoia Energy LLC	NA	KYG043206	012	3/1/2012	3/31/2012
Sequoia Energy LLC	NA	KYG043206	012	4/1/2012	4/30/2012
Sequoia Energy LLC	NA	KYG043206	012	5/1/2012	5/31/2012
Sequoia Energy LLC	NA	KYG043206	012	6/1/2012	6/30/2012
Sequoia Energy LLC	NA	KYG043206	012	7/1/2012	7/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG043206	012	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG043206	012	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG043206	012	10/1/2012	10/31/2012
Sequoia Energy LLC	NA	KYG043206	012	11/1/2012	11/30/2012
Sequoia Energy LLC	NA	KYG043206	012	12/1/2012	12/31/2012
Sequoia Energy LLC	NA	KYG043206	012	1/1/2013	1/31/2013
Sequoia Energy LLC	NA	KYG043206	012	2/1/2013	2/28/2013
Sequoia Energy LLC	NA	KYG043206	012	3/1/2013	3/31/2013
Sequoia Energy LLC	NA	KYG043206	012	4/1/2013	4/30/2013
Sequoia Energy LLC	NA	KYG043206	012	5/1/2013	5/31/2013
Sequoia Energy LLC	NA	KYG043206	012	6/1/2013	6/30/2013
Sequoia Energy LLC	NA	KYG043206	012	7/1/2013	7/31/2013
Sequoia Energy LLC	NA	KYG043206	012	8/1/2013	8/31/2013
Sequoia Energy LLC	NA	KYG043206	012	9/1/2013	9/30/2013
Sequoia Energy LLC	NA	KYG043206	012	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG043206	012	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG043206	012	6/1/2014	6/30/2014
Sequoia Energy LLC	NA	KYG043206	012	7/1/2014	7/31/2014
Sequoia Energy LLC	NA	KYG043206	012	8/1/2014	8/31/2014
Sequoia Energy LLC	NA	KYG043206	012	9/1/2014	9/30/2014
Sequoia Energy LLC	NA	KYG043206	013	1/1/2013	1/31/2013
Sequoia Energy LLC	NA	KYG043206	013	2/1/2013	2/28/2013
Sequoia Energy LLC	NA	KYG043206	013	3/1/2013	3/31/2013
Sequoia Energy LLC	NA	KYG043206	013	4/1/2013	4/30/2013
Sequoia Energy LLC	NA	KYG043206	013	5/1/2013	5/31/2013
Sequoia Energy LLC	NA	KYG043206	013	6/1/2013	6/30/2013
Sequoia Energy LLC	NA	KYG043206	013	7/1/2013	7/31/2013
Sequoia Energy LLC	NA	KYG043206	013	8/1/2013	8/31/2013
Sequoia Energy LLC	NA	KYG043206	013	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG043310	005	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG043310	005	7/1/2012	7/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG043310	005	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG043310	005	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG043310	005	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG043311	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG043311	001	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043384	001	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043384	001	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043384	001	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043384	001	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043384	001	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043384	001	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043384	001	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043384	001	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043384	001	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043384	001	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043384	001	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043384	001	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043384	001	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043384	001	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043384	001	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043384	001	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043384	001	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043384	001	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043384	001	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043384	001	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043384	001	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043384	001	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043384	001	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043384	001	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043384	001	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043384	001	11/1/2012	11/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043384	001	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043384	001	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043384	001	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043384	001	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043384	001	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043384	001	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043384	001	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043384	001	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043384	001	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043384	001	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043384	001	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043384	001	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043384	001	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043384	001	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043384	001	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043384	001	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043384	002	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043384	002	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043384	002	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043384	002	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043384	002	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043384	002	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043384	002	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043384	002	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043384	002	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043384	002	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043384	002	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043384	002	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043384	002	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043384	002	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043384	002	12/1/2011	12/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043384	002	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043384	002	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043384	002	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043384	002	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043384	002	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043384	002	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043384	002	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043384	002	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043384	002	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043384	002	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043384	002	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043384	002	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043384	002	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043384	002	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043384	002	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043384	002	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043384	002	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043384	002	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043384	002	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043384	002	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043384	002	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043384	002	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043384	002	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043384	002	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043384	002	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043384	002	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043384	002	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043384	003	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043384	003	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043384	003	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043384	003	4/1/2010	4/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043384	003	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043384	003	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043384	003	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043384	003	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043384	003	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043384	003	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043384	003	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043384	003	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043384	003	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043384	003	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043384	003	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043384	003	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043384	003	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043384	003	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043384	003	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043384	003	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043384	003	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043384	003	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043384	003	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043384	003	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043384	003	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043384	003	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043384	003	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043384	003	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043384	003	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043384	003	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043384	003	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043384	003	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043384	003	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043384	003	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043384	003	8/1/2013	8/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043384	003	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043384	003	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043384	003	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043384	003	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043384	003	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043384	003	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043384	003	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043384	004	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043384	004	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043384	004	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043384	004	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043384	004	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043384	004	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043384	004	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043384	004	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043384	004	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043384	004	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043384	004	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043384	004	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043384	004	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043384	004	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043384	004	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043384	004	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043384	004	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043384	004	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043384	004	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043384	004	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043384	004	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043384	004	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043384	004	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043384	004	6/1/2013	6/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043384	004	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043384	004	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043384	004	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043384	004	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043384	004	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043384	004	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043384	004	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043384	004	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043384	004	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043384	005	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043384	005	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043384	005	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043384	005	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043384	005	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043384	005	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043384	005	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043384	005	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043384	005	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043384	005	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043384	005	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043384	005	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043384	005	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043384	005	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043384	005	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043384	005	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043384	005	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043384	005	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043384	005	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043384	005	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043384	005	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043384	005	7/1/2012	7/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043384	005	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043384	005	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043384	005	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043384	005	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043384	005	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043384	005	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043384	005	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043384	005	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043384	005	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043384	005	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043384	005	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043384	005	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043384	005	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043384	005	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043384	005	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043384	005	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043384	005	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043384	005	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043384	005	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043384	005	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043384	006	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043384	006	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043384	006	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043384	006	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043384	006	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043384	006	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043384	006	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043384	006	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043384	006	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043384	006	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043384	006	5/1/2012	5/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043384	006	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043384	006	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043384	006	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043384	006	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043384	006	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043384	006	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043384	006	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043384	006	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043384	006	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043384	006	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043384	006	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043384	006	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043384	006	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043384	006	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043384	006	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043384	006	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043384	006	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043384	006	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043384	006	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043384	006	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043384	006	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043384	006	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043384	019	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043384	019	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043384	019	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043384	019	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043384	019	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043384	019	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043384	019	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043384	019	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043384	019	9/1/2010	9/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043384	019	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043384	019	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043384	019	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043384	019	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043384	019	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043384	019	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043384	019	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043384	019	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043384	019	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043384	019	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043384	020	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043384	020	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043384	020	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043384	020	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043384	020	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043384	020	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043384	020	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043384	020	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043384	020	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043384	020	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043384	020	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043384	020	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043384	020	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043384	020	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043384	020	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043384	020	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043384	020	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043384	020	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043384	021	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043384	021	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043384	021	3/1/2010	3/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043384	021	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043384	021	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043384	021	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043384	021	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043384	021	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043384	021	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043384	021	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043384	021	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043384	021	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043384	021	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043384	021	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043384	021	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043384	021	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043384	021	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043384	021	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043384	021	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043384	021	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043384	021	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043384	021	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043384	021	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043384	022	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043384	022	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043384	022	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043384	022	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043384	022	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043384	022	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043384	022	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043384	022	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043384	022	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043384	022	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043384	022	11/1/2010	11/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043384	022	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043384	022	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043384	022	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043384	022	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043384	022	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043384	022	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043384	022	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043384	022	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043384	022	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043384	022	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043384	022	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043384	022	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043384	022	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043384	023	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043384	023	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043384	023	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043384	023	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043384	023	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043384	023	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043384	023	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043384	023	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043384	023	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043384	023	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043384	023	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043384	023	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043384	023	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043384	023	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043384	023	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043384	023	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043384	023	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043384	023	6/1/2011	6/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043384	023	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043384	023	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043384	023	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043384	024	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043384	024	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043384	024	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043384	024	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043384	024	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043384	024	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043384	024	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043384	024	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043384	024	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043384	024	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043384	024	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043384	024	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043384	024	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043384	024	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043384	024	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043384	024	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043384	024	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043384	024	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043384	024	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043384	024	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043384	024	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043384	024	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043384	025	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043384	025	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043384	025	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043384	025	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043384	025	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043384	025	7/1/2013	7/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043384	025	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG043516	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG043516	001	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG043516	001	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG043516	001	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG043516	001	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG043516	001	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG043516	001	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG043516	001	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG043516	001	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG043516	001	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG043516	001	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG043516	001	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG043516	001	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG043516	001	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG043516	001	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG043516	001	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG043516	001	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG043516	001	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG043516	001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG043516	001	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG043516	001	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG043516	003	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG043516	003	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG043632	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG043632	001	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG043632	001	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG043632	001	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG043632	001	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG043632	001	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG043632	001	9/1/2013	9/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG043632	001	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG043632	001	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG043632	001	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG043632	001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG043632	001	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG043632	001	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG043632	001	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG043632	001	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG043632	001	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG043632	007	11/1/2009	11/30/2009
Kentucky Fuel Corporation	NA	KYG043632	007	12/1/2009	12/31/2009
Kentucky Fuel Corporation	NA	KYG043632	007	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG043632	007	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG043632	007	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG043632	007	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG043632	007	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG043632	007	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG043632	007	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG043632	007	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG043632	007	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG043632	007	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG043632	007	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG043632	007	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG043632	007	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG043632	007	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG043632	007	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG043632	007	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG043632	007	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG043632	007	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG043632	007	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG043632	007	8/1/2011	8/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG043632	007	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG043632	007	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG043632	007	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG043632	007	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG043632	007	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG043632	007	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG043632	007	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG043632	007	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG043632	007	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG043632	007	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG043632	007	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG043632	007	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG043632	007	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG043632	007	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG043632	007	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG043632	007	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG043632	007	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG043632	007	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG043632	007	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043816	001	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	001	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	001	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043816	001	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	001	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	001	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043816	001	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043816	001	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	001	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043816	001	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	001	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	001	6/1/2012	6/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	001	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	001	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	001	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	001	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043816	001	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	001	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043816	001	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043816	001	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	001	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043816	001	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043816	001	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	001	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043816	001	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043816	001	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	001	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043816	001	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG043816	001	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	001	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG043816	001	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043816	001	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	001	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043816	001	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	001	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	001	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	002	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	002	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	002	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043816	002	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	002	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	002	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043816	002	1/1/2012	1/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	002	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	002	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043816	002	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	002	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	002	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043816	002	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	002	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	002	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	002	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043816	002	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	002	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043816	002	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043816	002	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	002	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043816	002	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043816	002	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	002	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043816	002	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043816	002	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	002	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043816	002	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG043816	002	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	002	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG043816	002	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043816	002	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	002	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043816	002	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	002	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	002	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	003	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	003	8/1/2011	8/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	003	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043816	003	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	003	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	003	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043816	003	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	003	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043816	003	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	003	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043816	003	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	003	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	003	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	003	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043816	003	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	003	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043816	003	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	003	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043816	003	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	003	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043816	003	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	003	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG043816	003	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	003	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043816	003	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	003	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	003	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	004	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	004	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	004	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043816	004	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	004	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	004	12/1/2011	12/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	004	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	004	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	004	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	004	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	004	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	004	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	004	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	004	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	004	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	004	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	004	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	004	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	005	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	005	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	005	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043816	005	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	005	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	005	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043816	005	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043816	005	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	005	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043816	005	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	005	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	005	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043816	005	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	005	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	005	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	005	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043816	005	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	005	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043816	005	1/1/2013	1/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	005	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	005	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043816	005	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043816	005	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	005	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043816	005	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043816	005	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	005	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043816	005	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG043816	005	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	005	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG043816	005	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043816	005	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	005	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043816	005	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	005	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	005	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	018	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	018	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	018	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043816	018	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	018	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	018	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043816	018	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043816	018	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	018	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043816	018	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	018	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	018	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043816	018	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	018	8/1/2012	8/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	018	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	018	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043816	018	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	018	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043816	018	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043816	018	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	018	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043816	018	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043816	018	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	018	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043816	018	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043816	018	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	018	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043816	018	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG043816	018	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	018	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG043816	018	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043816	018	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	018	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043816	018	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	018	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	018	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	019	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	019	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	019	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043816	019	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	019	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	019	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043816	019	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043816	019	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	019	3/1/2012	3/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	019	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	019	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	019	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043816	019	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	019	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	019	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	019	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043816	019	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	019	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043816	019	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043816	019	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	019	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043816	019	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043816	019	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	019	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043816	019	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043816	019	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	019	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043816	019	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG043816	019	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	019	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG043816	019	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043816	019	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	019	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043816	019	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	019	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	019	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	020	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	020	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	020	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043816	020	10/1/2011	10/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	020	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	020	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043816	020	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	020	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	021	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	021	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	021	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043816	021	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	021	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	021	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043816	021	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	021	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	021	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	022	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	022	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	022	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043816	022	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	022	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	022	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043816	022	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043816	022	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	022	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043816	022	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	022	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	022	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043816	022	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	022	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	022	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	022	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043816	022	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	022	12/1/2012	12/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	022	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043816	022	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	022	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043816	022	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043816	022	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	022	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043816	022	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043816	022	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	022	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043816	022	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG043816	022	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	022	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG043816	022	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043816	022	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	022	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043816	022	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	022	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	022	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	023	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	023	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	023	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043816	023	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	023	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	023	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043816	023	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043816	023	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	023	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043816	023	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	023	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	023	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043816	023	7/1/2012	7/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	023	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	023	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	023	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043816	023	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	023	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043816	023	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043816	023	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	023	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043816	023	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043816	023	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	023	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043816	023	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043816	023	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	023	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043816	023	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG043816	023	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	023	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG043816	023	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043816	023	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	023	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043816	023	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	023	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	023	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	024	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	024	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	024	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	024	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043816	024	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043816	024	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043816	024	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043816	024	8/1/2010	8/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	024	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043816	024	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	024	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	024	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043816	024	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	024	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	024	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043816	024	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043816	024	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	024	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043816	024	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	024	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	024	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043816	024	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	024	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	024	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	024	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043816	024	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	024	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043816	024	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043816	024	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	024	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043816	024	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043816	024	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	024	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043816	024	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043816	024	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	024	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043816	024	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG043816	024	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	024	3/1/2014	3/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	024	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043816	024	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	024	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043816	024	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	024	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	024	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	025	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	025	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	025	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	025	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043816	025	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043816	025	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043816	025	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043816	025	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043816	025	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043816	025	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	025	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	025	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043816	025	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	025	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	025	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043816	025	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043816	025	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	025	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043816	025	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	025	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	025	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043816	025	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	025	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	025	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	025	10/1/2012	10/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	025	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	025	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043816	025	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043816	025	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	025	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043816	025	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043816	025	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	025	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043816	025	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043816	025	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	025	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043816	025	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG043816	025	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	025	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG043816	025	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043816	025	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	025	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043816	025	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	025	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	025	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	026	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	026	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	026	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	026	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043816	026	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043816	026	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043816	026	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043816	026	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043816	026	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043816	026	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043816	026	11/1/2010	11/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	026	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043816	026	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043816	026	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043816	026	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043816	026	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043816	026	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043816	026	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043816	026	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG043816	026	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	026	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG043816	026	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	027	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	027	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	027	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	027	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043816	027	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043816	027	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043816	027	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043816	027	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043816	027	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043816	027	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	027	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	027	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043816	027	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	027	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	027	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043816	027	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043816	027	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	027	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043816	027	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	027	5/1/2012	5/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	027	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043816	027	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	027	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	027	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	027	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043816	027	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	027	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043816	027	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043816	027	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	027	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043816	027	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043816	027	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	027	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043816	027	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043816	027	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	027	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043816	027	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG043816	027	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	027	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG043816	027	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043816	027	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	027	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043816	027	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	027	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	027	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	029	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	029	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	029	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	029	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043816	029	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043816	029	6/1/2010	6/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	029	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043816	029	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043816	029	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043816	029	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	029	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	029	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG043816	029	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	029	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	029	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043816	029	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043816	029	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	029	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043816	029	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	029	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	029	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043816	029	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	029	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	029	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	029	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043816	029	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	029	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043816	029	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043816	029	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	029	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043816	029	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043816	029	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	029	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043816	029	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043816	029	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	029	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043816	029	1/1/2014	1/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	029	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	029	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG043816	029	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043816	029	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	029	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043816	029	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	029	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	029	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	030	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	030	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	031	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	031	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	031	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043816	031	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	031	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	031	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	031	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	031	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	032	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043816	032	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	032	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	033	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	034	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	035	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	035	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043816	035	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	035	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	035	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043816	035	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043816	035	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043816	035	7/1/2013	7/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	035	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG043816	035	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043816	035	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	035	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	036	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	037	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	037	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	037	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	037	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043816	037	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043816	037	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043816	037	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043816	037	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043816	037	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043816	037	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043816	037	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043816	037	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043816	037	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043816	037	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043816	037	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043816	037	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043816	037	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043816	037	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043816	037	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	038	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	038	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	038	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	038	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043816	038	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043816	038	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043816	038	7/1/2010	7/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	038	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043816	038	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043816	038	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043816	038	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043816	038	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043816	038	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043816	038	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043816	038	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043816	038	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043816	038	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043816	038	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043816	038	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	038	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	038	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	038	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	038	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	038	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	038	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	038	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	038	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	038	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	038	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	038	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	039	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	039	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	039	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	039	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043816	039	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043816	039	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043816	039	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043816	039	8/1/2010	8/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	039	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043816	039	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043816	039	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043816	039	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043816	039	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043816	039	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043816	039	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043816	039	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043816	039	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043816	039	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043816	039	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	040	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	040	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	040	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043816	040	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	040	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	040	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	040	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	040	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	041	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	041	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	041	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	041	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043816	041	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	041	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	041	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	041	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	042	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	042	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	042	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	042	4/1/2010	4/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	042	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043816	042	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043816	042	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043816	042	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043816	042	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043816	042	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043816	042	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043816	042	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043816	042	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043816	042	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043816	042	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043816	042	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043816	042	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043816	042	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043816	042	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	042	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	042	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	042	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	042	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	042	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	042	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	042	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	042	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	042	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	042	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	042	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	043	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	044	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	044	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	044	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	044	4/1/2010	4/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	044	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043816	044	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043816	044	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043816	044	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043816	044	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043816	044	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043816	044	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043816	044	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043816	044	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043816	044	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043816	044	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043816	044	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043816	044	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043816	044	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043816	044	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG043816	044	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG043816	044	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG043816	044	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG043816	044	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG043816	044	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG043816	044	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG043816	044	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG043816	044	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG043816	044	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG043816	044	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG043816	044	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	045	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	045	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	045	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	045	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043816	045	5/1/2010	5/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	045	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043816	045	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043816	045	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043816	045	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043816	045	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043816	045	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043816	045	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043816	045	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043816	045	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043816	045	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043816	045	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043816	045	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043816	045	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043816	045	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG043816	045	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG043816	045	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG043816	045	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG043816	045	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG043816	045	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG043816	045	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG043816	045	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG043816	045	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG043816	045	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG043816	045	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG043816	045	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG043816	045	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG043816	045	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG043816	045	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG043816	045	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG043816	045	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG043816	045	3/1/2014	3/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	045	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG043816	045	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG043816	045	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG043816	045	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	046	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	046	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	046	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	046	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043816	046	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043816	046	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043816	046	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043816	046	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043816	046	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043816	046	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043816	046	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043816	046	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043816	046	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043816	046	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043816	046	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043816	046	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043816	046	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043816	046	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043816	047	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	047	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	047	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	047	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043816	047	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043816	047	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043816	047	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043816	047	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043816	047	9/1/2010	9/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	047	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043816	047	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043816	047	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043816	047	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043816	047	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043816	047	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043816	047	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043816	047	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043816	047	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043816	047	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	047	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	048	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	048	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	048	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	048	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043816	048	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043816	048	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043816	048	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043816	048	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043816	048	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043816	048	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043816	048	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043816	048	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043816	048	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043816	048	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043816	048	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043816	048	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043816	048	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043816	048	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043816	048	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	048	8/1/2011	8/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	048	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	049	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	049	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	049	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	049	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043816	049	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043816	049	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043816	049	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043816	049	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043816	049	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG043816	049	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043816	049	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043816	049	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043816	049	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043816	049	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043816	049	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043816	049	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043816	049	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043816	049	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043816	049	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	049	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	049	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG043816	050	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG043816	050	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG043816	050	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG043816	050	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG043816	050	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG043816	050	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG043816	050	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG043816	050	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG043816	050	9/1/2010	9/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG043816	050	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG043816	050	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG043816	050	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG043816	050	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG043816	050	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG043816	050	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG043816	050	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG043816	050	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG043816	050	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG043816	050	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG043816	050	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG043816	050	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG043877	006	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG043877	006	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG043877	006	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG043877	006	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG043877	006	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG043877	006	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG043877	006	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG043877	006	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG043877	006	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG043877	006	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG043877	006	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG043877	006	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG043877	006	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG043877	006	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG043877	006	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG043877	006	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG043877	006	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG043877	006	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG043877	006	10/1/2013	10/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG043877	006	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG043877	006	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG043943	001	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG043943	001	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG043943	001	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG043943	001	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG043943	001	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG043943	001	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG043943	001	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG043943	001	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG043943	001	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG043943	001	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG043943	001	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG043943	001	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG043943	001	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG043943	001	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG043943	001	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG043943	001	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG043943	001	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG043943	001	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG043943	001	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG043943	001	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG043943	001	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG043943	001	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG043943	001	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG043943	001	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG043943	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG043943	001	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG043943	001	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG043943	001	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG043943	001	5/1/2012	5/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG043943	001	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG043943	001	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG043943	001	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG043943	001	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG043943	001	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG043943	001	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG043943	001	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG043943	001	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG043943	001	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG043943	001	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG043943	001	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG043943	001	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG043943	001	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG043943	001	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG043943	001	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG043943	001	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG043943	001	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG043943	001	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG043943	001	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG043943	002	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG043943	002	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG043943	002	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG043943	002	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG043943	002	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG043943	002	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG043943	002	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG043943	002	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG043943	002	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG043943	002	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG043943	002	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG043943	002	12/1/2010	12/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG043943	002	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG043943	002	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG043943	002	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG043943	002	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG043943	002	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG043943	002	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG043943	002	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG043943	002	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG043943	002	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG043943	002	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG043943	002	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG043943	002	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG043943	002	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG043943	002	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG043943	002	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG043943	002	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG043943	002	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG043943	002	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG043943	002	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG043943	002	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG043943	002	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG043943	002	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG043943	002	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG043943	002	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG043943	002	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG043943	002	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG043943	002	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG043943	002	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG043943	002	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG043943	002	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG043943	002	7/1/2013	7/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG043943	002	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG043943	002	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG043943	002	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG043943	002	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG043943	002	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG043943	003	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG043943	003	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG043943	003	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG043943	003	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG043943	003	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG043943	003	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG043943	003	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG043943	003	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG043943	003	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG043943	003	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG043943	003	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG043943	003	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG043943	003	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG043943	003	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG043943	003	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG043943	003	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG043943	003	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG043943	003	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG043943	003	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG043943	003	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG043943	003	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG043943	003	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG043943	003	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG043943	003	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG043943	003	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG043943	003	4/1/2014	4/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG043943	003	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG043943	004	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG043943	004	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG043943	004	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG043943	004	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG043943	004	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG043943	004	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG043943	004	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG043943	004	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG043943	004	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG043943	004	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG043943	004	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG043943	004	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG043943	004	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG043943	004	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG043943	004	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG043943	004	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG043943	004	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG043943	004	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG043943	004	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG043943	004	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG043943	004	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG043943	004	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG043943	004	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG043943	004	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG043943	004	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG043943	004	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG043943	004	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG043943	005	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG043943	005	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG043943	006	4/1/2012	4/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG043943	006	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG043943	006	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG043943	006	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG043943	006	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG043943	006	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG043943	006	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG043943	006	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG043943	006	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG043943	006	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG043943	006	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG043943	006	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG043943	006	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG043943	006	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG043943	006	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG043943	006	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG043943	006	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG043943	006	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG043943	006	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG043943	006	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG043943	006	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG043943	007	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG043943	007	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG043943	007	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG043943	007	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG043943	007	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG043943	007	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG043943	007	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG043943	007	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG043943	007	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG043943	007	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG043943	007	2/1/2013	2/28/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG043943	007	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG043943	007	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG043943	007	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG043943	007	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG043943	007	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG043943	007	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG043943	007	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG043943	007	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG043943	007	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG043943	007	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG043943	008	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG043943	008	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG043943	008	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG043943	008	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG043943	008	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG043943	008	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG043943	008	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG043943	008	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG043943	008	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG043943	008	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG043943	008	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG043943	008	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG043943	008	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG043943	008	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG043943	008	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG043943	008	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG043943	008	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG043943	008	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG043943	008	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG043943	008	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG043943	008	12/1/2013	12/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG043943	009	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG043943	009	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG043943	009	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG043943	009	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG043943	009	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG043943	009	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG043943	009	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG043943	009	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG043943	009	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG043943	009	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG043943	009	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG043943	009	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG043943	009	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG043943	009	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG043943	009	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG043943	009	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG043943	009	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG043943	009	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG043943	009	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG043943	009	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG043943	009	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG043943	010	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG043943	010	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG043943	010	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG043943	010	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG043943	010	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG043943	010	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG043943	010	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG043943	010	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG043943	010	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG043943	010	1/1/2013	1/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG043943	010	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG043943	010	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG043943	010	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG043943	010	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG043943	010	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG043943	010	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG043943	010	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG043943	010	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG043943	010	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG043943	010	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG043943	010	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG043943	011	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG043943	011	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG043943	011	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG043943	011	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG043943	011	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG043943	011	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG043943	011	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG043943	011	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG043943	011	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG043943	011	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG043943	011	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG043943	011	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG043943	011	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG043943	011	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG043943	011	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG043943	011	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG043943	011	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG043943	011	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG043943	011	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG043943	011	11/1/2013	11/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG043943	011	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG043943	012	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG043943	012	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG043943	012	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG043943	012	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG043943	012	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG043943	012	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG043943	012	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG043943	012	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG043943	012	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG043943	012	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG043943	012	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG043943	012	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG043943	012	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG043943	012	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG043943	012	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG043943	012	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG043943	012	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG043943	012	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG043943	012	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG043943	012	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG043943	012	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	KYG044071	002	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG044071	002	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG044071	002	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG044071	002	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG044071	002	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG044071	002	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG044071	002	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG044071	002	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG044071	002	2/1/2012	2/29/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG044071	002	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG044071	002	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG044071	002	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG044071	002	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG044071	002	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG044071	002	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG044071	002	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG044071	002	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG044071	002	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG044071	002	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG044071	002	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG044071	002	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG044071	002	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG044071	002	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG044071	002	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG044071	002	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG044071	002	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG044071	002	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG044071	002	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG044071	002	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG044071	002	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG044071	002	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG044071	002	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG044071	002	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG044071	002	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG044071	004	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG044071	004	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG044071	004	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG044071	005	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG044071	005	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG044071	005	9/1/2014	9/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG044071	006	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG044071	006	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG044071	006	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG044071	018	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG044071	018	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG044071	018	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG044071	018	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG044071	018	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG044071	018	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG044071	018	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG044071	018	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG044071	018	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG044071	018	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG044071	018	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG044071	018	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG044071	018	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG044071	018	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG044071	018	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG044071	018	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG044071	018	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG044071	018	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG044071	018	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG044071	018	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG044071	018	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG044071	018	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG044071	018	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG044071	018	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044099	001	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044099	001	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044099	001	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044099	001	7/1/2012	7/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044099	001	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044099	001	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044099	001	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044099	001	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044099	001	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044099	001	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044099	001	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044099	001	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044099	001	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044099	001	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044099	001	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044099	001	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044099	001	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044099	001	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044099	001	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044099	001	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044099	001	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044099	001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044099	001	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044099	001	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044099	002	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044099	002	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044099	002	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044099	002	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044099	002	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044099	002	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044099	002	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044099	002	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044099	002	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044099	002	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044099	002	2/1/2013	2/28/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044099	002	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044099	002	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044099	002	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044099	002	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044099	002	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044099	002	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044099	002	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044099	002	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044099	002	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044099	002	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044099	002	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG044274	010	1/1/2013	1/31/2013
Sequoia Energy LLC	NA	KYG044274	010	2/1/2013	2/28/2013
Sequoia Energy LLC	NA	KYG044274	010	3/1/2013	3/31/2013
Sequoia Energy LLC	NA	KYG044274	010	4/1/2013	4/30/2013
Sequoia Energy LLC	NA	KYG044274	010	5/1/2013	5/31/2013
Sequoia Energy LLC	NA	KYG044274	010	6/1/2013	6/30/2013
Sequoia Energy LLC	NA	KYG044274	010	7/1/2013	7/31/2013
Sequoia Energy LLC	NA	KYG044274	010	8/1/2013	8/31/2013
Sequoia Energy LLC	NA	KYG044274	010	9/1/2013	9/30/2013
Sequoia Energy LLC	NA	KYG044274	010	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG044274	010	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG044274	010	6/1/2014	6/30/2014
Sequoia Energy LLC	NA	KYG044274	011	1/1/2013	1/31/2013
Sequoia Energy LLC	NA	KYG044274	011	2/1/2013	2/28/2013
Sequoia Energy LLC	NA	KYG044274	011	3/1/2013	3/31/2013
Sequoia Energy LLC	NA	KYG044274	011	4/1/2013	4/30/2013
Sequoia Energy LLC	NA	KYG044274	011	5/1/2013	5/31/2013
Sequoia Energy LLC	NA	KYG044274	011	6/1/2013	6/30/2013
Sequoia Energy LLC	NA	KYG044274	011	7/1/2013	7/31/2013
Sequoia Energy LLC	NA	KYG044274	011	8/1/2013	8/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG044274	011	9/1/2013	9/30/2013
Sequoia Energy LLC	NA	KYG044274	011	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG044274	011	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG044274	011	6/1/2014	6/30/2014
Sequoia Energy LLC	NA	KYG044274	012	12/1/2009	12/31/2009
Sequoia Energy LLC	NA	KYG044274	012	1/1/2013	1/31/2013
Sequoia Energy LLC	NA	KYG044274	012	2/1/2013	2/28/2013
Sequoia Energy LLC	NA	KYG044274	012	3/1/2013	3/31/2013
Sequoia Energy LLC	NA	KYG044274	012	7/1/2013	7/31/2013
Sequoia Energy LLC	NA	KYG044274	012	8/1/2013	8/31/2013
Sequoia Energy LLC	NA	KYG044274	012	9/1/2013	9/30/2013
Sequoia Energy LLC	NA	KYG044274	012	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG044274	012	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG044274	012	6/1/2014	6/30/2014
Sequoia Energy LLC	NA	KYG044274	012	7/1/2014	7/31/2014
Sequoia Energy LLC	NA	KYG044274	012	8/1/2014	8/31/2014
Sequoia Energy LLC	NA	KYG044274	012	9/1/2014	9/30/2014
Sequoia Energy LLC	NA	KYG044274	013	1/1/2010	1/31/2010
Sequoia Energy LLC	NA	KYG044274	013	2/1/2010	2/28/2010
Sequoia Energy LLC	NA	KYG044274	013	3/1/2010	3/31/2010
Sequoia Energy LLC	NA	KYG044274	013	4/1/2010	4/30/2010
Sequoia Energy LLC	NA	KYG044274	013	5/1/2010	5/31/2010
Sequoia Energy LLC	NA	KYG044274	013	6/1/2010	6/30/2010
Sequoia Energy LLC	NA	KYG044274	013	7/1/2010	7/31/2010
Sequoia Energy LLC	NA	KYG044274	013	8/1/2010	8/31/2010
Sequoia Energy LLC	NA	KYG044274	013	9/1/2010	9/30/2010
Sequoia Energy LLC	NA	KYG044274	013	1/1/2013	1/31/2013
Sequoia Energy LLC	NA	KYG044274	013	2/1/2013	2/28/2013
Sequoia Energy LLC	NA	KYG044274	013	3/1/2013	3/31/2013
Sequoia Energy LLC	NA	KYG044274	013	4/1/2013	4/30/2013
Sequoia Energy LLC	NA	KYG044274	013	5/1/2013	5/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG044274	013	6/1/2013	6/30/2013
Sequoia Energy LLC	NA	KYG044274	013	7/1/2013	7/31/2013
Sequoia Energy LLC	NA	KYG044274	013	8/1/2013	8/31/2013
Sequoia Energy LLC	NA	KYG044274	013	9/1/2013	9/30/2013
Sequoia Energy LLC	NA	KYG044274	013	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG044274	013	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG044274	013	6/1/2014	6/30/2014
Sequoia Energy LLC	NA	KYG044274	013	7/1/2014	7/31/2014
Sequoia Energy LLC	NA	KYG044274	013	8/1/2014	8/31/2014
Sequoia Energy LLC	NA	KYG044274	013	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044430	001	10/1/2009	10/31/2009
Kentucky Fuel Corporation	NA	KYG044430	001	11/1/2009	11/30/2009
Kentucky Fuel Corporation	NA	KYG044430	001	12/1/2009	12/31/2009
Kentucky Fuel Corporation	NA	KYG044430	001	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG044430	001	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG044430	001	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG044430	001	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG044430	001	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG044430	001	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG044430	001	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG044430	001	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG044430	001	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG044430	001	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG044430	001	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG044430	001	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG044430	001	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG044430	001	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG044430	001	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG044430	001	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG044430	001	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG044430	001	6/1/2011	6/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044430	001	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG044430	001	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG044430	001	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG044430	001	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG044430	001	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG044430	001	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG044430	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG044430	001	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG044430	001	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG044430	001	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044430	001	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044430	001	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044430	001	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044430	001	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044430	001	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044430	001	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044430	001	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044430	001	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044430	001	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044430	001	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044430	001	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044430	001	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044430	001	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044430	001	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044430	001	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044430	001	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044430	001	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044430	001	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044430	001	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044430	001	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044430	003	1/1/2010	1/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044430	003	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG044430	003	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG044430	003	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG044430	003	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG044430	003	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG044430	003	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG044430	003	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG044430	003	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG044430	003	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG044430	003	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG044430	003	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG044430	003	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG044430	003	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG044430	003	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG044430	003	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG044430	003	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG044430	003	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG044430	003	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG044430	003	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG044430	003	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG044430	003	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG044430	003	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG044430	003	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG044430	003	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG044430	003	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG044430	003	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG044430	003	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044430	003	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044430	003	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044430	003	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044430	003	8/1/2012	8/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044430	003	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044430	003	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044430	003	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044430	003	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044430	003	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044430	003	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044430	003	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044430	003	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044430	003	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044430	003	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044430	003	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044430	003	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044430	003	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044430	003	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044430	003	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044430	003	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044430	004	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG044430	005	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG044430	005	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG044430	005	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG044430	005	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044430	005	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044430	005	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044430	005	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044430	005	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044430	005	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044430	005	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044430	005	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044430	005	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044430	005	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044430	005	2/1/2013	2/28/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044430	005	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044430	005	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044430	005	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044430	005	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044430	005	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044430	005	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044430	005	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044430	005	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044430	005	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044430	005	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044430	007	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG044430	008	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG044430	008	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG044430	008	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG044430	008	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG044430	008	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG044430	008	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG044430	008	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG044430	008	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG044430	008	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG044430	008	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG044430	008	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG044430	008	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG044430	008	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG044430	008	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG044430	008	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG044430	008	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG044430	008	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG044430	008	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG044430	008	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG044430	008	8/1/2011	8/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044430	008	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG044430	008	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG044430	008	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG044430	008	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG044430	008	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG044430	008	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG044430	008	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG044430	008	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044430	008	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044430	008	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044430	008	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044430	008	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044430	008	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044430	008	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044430	008	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044430	008	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044430	008	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044430	008	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044430	008	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044430	008	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044430	008	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044430	008	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044430	008	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044430	008	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044430	008	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044430	008	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044430	008	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044430	008	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044430	009	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG044430	009	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG044430	009	3/1/2010	3/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044430	009	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG044430	009	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG044430	009	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG044430	009	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG044430	009	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG044430	009	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG044430	009	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG044430	009	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG044430	009	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG044430	009	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG044430	009	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG044430	009	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG044430	009	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG044430	009	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG044430	009	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG044430	009	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG044430	009	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG044430	009	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG044430	009	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG044430	009	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG044430	009	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG044430	009	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG044430	009	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG044430	009	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG044430	009	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044430	009	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044430	009	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044430	009	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044430	009	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044430	009	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044430	009	10/1/2012	10/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044430	009	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044430	009	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044430	009	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044430	009	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044430	009	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044430	009	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044430	009	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044430	009	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044430	009	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044430	009	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044430	009	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044430	009	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044430	009	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044430	009	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044430	010	10/1/2009	10/31/2009
Kentucky Fuel Corporation	NA	KYG044430	010	11/1/2009	11/30/2009
Kentucky Fuel Corporation	NA	KYG044430	010	12/1/2009	12/31/2009
Kentucky Fuel Corporation	NA	KYG044430	010	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG044430	010	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG044430	010	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG044430	010	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG044430	010	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG044430	010	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG044430	010	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG044430	010	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG044430	010	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG044430	010	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG044430	010	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG044430	010	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG044430	010	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG044430	010	2/1/2011	2/28/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044430	010	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG044430	010	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG044430	010	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG044430	010	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG044430	010	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG044430	010	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG044430	010	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG044430	010	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG044430	010	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG044430	010	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG044430	010	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG044430	010	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG044430	010	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG044430	010	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044430	010	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044430	010	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044430	010	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044430	010	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044430	010	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044430	010	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044430	010	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044430	010	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044430	010	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044430	010	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044430	010	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044430	010	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044430	010	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044430	010	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044430	010	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044430	010	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044430	010	9/1/2013	9/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044430	010	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044430	010	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044430	010	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044430	011	10/1/2009	10/31/2009
Kentucky Fuel Corporation	NA	KYG044430	011	11/1/2009	11/30/2009
Kentucky Fuel Corporation	NA	KYG044430	011	12/1/2009	12/31/2009
Kentucky Fuel Corporation	NA	KYG044430	011	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG044430	011	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG044430	011	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG044430	011	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG044430	011	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG044430	011	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG044430	011	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG044430	011	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG044430	011	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG044430	011	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG044430	011	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG044430	011	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG044430	011	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG044430	011	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG044430	011	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG044430	011	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG044430	011	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG044430	011	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG044430	011	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG044430	011	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG044430	011	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG044430	011	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG044430	011	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG044430	011	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG044430	011	1/1/2012	1/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044430	011	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG044430	011	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG044430	011	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044430	011	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044430	011	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044430	011	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044430	011	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044430	011	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044430	011	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044430	011	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044430	011	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044430	011	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044430	011	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044430	011	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044430	011	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044430	011	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044430	011	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044430	011	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044430	011	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044430	011	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044430	011	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044430	011	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044430	011	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044430	013	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG044430	013	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG044430	013	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG044430	013	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG044430	013	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG044430	013	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG044430	013	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG044430	013	8/1/2010	8/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044430	013	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG044430	013	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG044430	013	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG044430	013	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG044430	013	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG044430	013	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG044430	013	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG044430	013	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG044430	013	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG044430	013	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG044430	013	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG044430	013	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG044430	013	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG044430	013	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG044430	013	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG044430	013	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG044430	013	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044430	013	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044430	013	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044430	013	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044430	013	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044430	013	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044430	013	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044430	013	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044430	013	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044430	013	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044430	013	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044430	013	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044430	013	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044430	013	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044430	013	6/1/2013	6/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044430	013	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044430	013	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044430	013	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044430	013	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044430	013	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044430	013	12/1/2013	12/31/2013
Sequoia Energy LLC	NA	KYG044631	001	1/1/2011	1/31/2011
Sequoia Energy LLC	NA	KYG044631	001	2/1/2011	2/28/2011
Sequoia Energy LLC	NA	KYG044631	001	3/1/2011	3/31/2011
Sequoia Energy LLC	NA	KYG044631	001	4/1/2011	4/30/2011
Sequoia Energy LLC	NA	KYG044631	001	5/1/2011	5/31/2011
Sequoia Energy LLC	NA	KYG044631	001	6/1/2011	6/30/2011
Sequoia Energy LLC	NA	KYG044631	001	7/1/2011	7/31/2011
Sequoia Energy LLC	NA	KYG044631	001	8/1/2011	8/31/2011
Sequoia Energy LLC	NA	KYG044631	001	9/1/2011	9/30/2011
Sequoia Energy LLC	NA	KYG044631	001	10/1/2011	10/31/2011
Sequoia Energy LLC	NA	KYG044631	001	11/1/2011	11/30/2011
Sequoia Energy LLC	NA	KYG044631	001	12/1/2011	12/31/2011
Sequoia Energy LLC	NA	KYG044631	001	1/1/2012	1/31/2012
Sequoia Energy LLC	NA	KYG044631	001	2/1/2012	2/29/2012
Sequoia Energy LLC	NA	KYG044631	001	3/1/2012	3/31/2012
Sequoia Energy LLC	NA	KYG044631	001	4/1/2012	4/30/2012
Sequoia Energy LLC	NA	KYG044631	001	5/1/2012	5/31/2012
Sequoia Energy LLC	NA	KYG044631	001	6/1/2012	6/30/2012
Sequoia Energy LLC	NA	KYG044631	001	7/1/2012	7/31/2012
Sequoia Energy LLC	NA	KYG044631	001	8/1/2012	8/31/2012
Sequoia Energy LLC	NA	KYG044631	001	9/1/2012	9/30/2012
Sequoia Energy LLC	NA	KYG044631	001	10/1/2012	10/31/2012
Sequoia Energy LLC	NA	KYG044631	001	11/1/2012	11/30/2012
Sequoia Energy LLC	NA	KYG044631	001	12/1/2012	12/31/2012
Sequoia Energy LLC	NA	KYG044631	001	1/1/2013	1/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG044631	001	2/1/2013	2/28/2013
Sequoia Energy LLC	NA	KYG044631	001	3/1/2013	3/31/2013
Sequoia Energy LLC	NA	KYG044631	001	4/1/2013	4/30/2013
Sequoia Energy LLC	NA	KYG044631	001	5/1/2013	5/31/2013
Sequoia Energy LLC	NA	KYG044631	001	6/1/2013	6/30/2013
Sequoia Energy LLC	NA	KYG044631	001	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG044631	001	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG044631	001	6/1/2014	6/30/2014
Sequoia Energy LLC	NA	KYG044631	001	7/1/2014	7/31/2014
Sequoia Energy LLC	NA	KYG044631	001	8/1/2014	8/31/2014
Sequoia Energy LLC	NA	KYG044631	001	9/1/2014	9/30/2014
Sequoia Energy LLC	NA	KYG044631	004	1/1/2010	1/31/2010
Sequoia Energy LLC	NA	KYG044631	004	2/1/2010	2/28/2010
Sequoia Energy LLC	NA	KYG044631	004	3/1/2010	3/31/2010
Sequoia Energy LLC	NA	KYG044631	004	4/1/2010	4/30/2010
Sequoia Energy LLC	NA	KYG044631	004	5/1/2010	5/31/2010
Sequoia Energy LLC	NA	KYG044631	004	6/1/2010	6/30/2010
Sequoia Energy LLC	NA	KYG044631	004	7/1/2010	7/31/2010
Sequoia Energy LLC	NA	KYG044631	004	8/1/2010	8/31/2010
Sequoia Energy LLC	NA	KYG044631	004	9/1/2010	9/30/2010
Sequoia Energy LLC	NA	KYG044631	004	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG044861	001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	002	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG044861	002	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG044861	002	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG044861	002	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	002	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	002	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	002	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	002	11/1/2012	11/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	002	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	002	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	002	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	002	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	002	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	002	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	002	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	002	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	002	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	002	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	002	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	002	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	002	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	002	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	003	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	003	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	003	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	003	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	003	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	003	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	003	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	003	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	003	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	003	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	003	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	003	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	003	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	003	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	003	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	003	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	003	8/1/2013	8/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	003	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	003	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	003	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	003	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	003	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	003	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	003	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	003	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	003	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	003	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	004	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	004	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	004	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	004	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	004	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	004	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	004	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	004	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	004	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	004	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	004	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	004	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	004	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	004	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	004	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	004	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	004	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	004	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	004	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	004	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	004	12/1/2013	12/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	004	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	004	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	004	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	004	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	004	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	004	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	005	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG044861	005	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	006	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	006	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	006	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	006	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	006	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	006	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	006	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	006	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	006	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	006	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	006	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	006	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	006	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	006	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	006	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	006	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	006	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	006	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	006	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	006	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	006	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	006	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	006	5/1/2014	5/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	006	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	006	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	006	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	006	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	007	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	007	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	007	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	007	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	007	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	007	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	007	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	007	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	007	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	007	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	007	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	007	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	007	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	007	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	007	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	007	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	007	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	007	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	007	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	007	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	007	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	007	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	007	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	007	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	007	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	007	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	007	9/1/2014	9/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	008	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	008	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	008	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	008	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	008	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	008	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	008	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	008	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	008	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	008	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	008	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	008	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	008	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	008	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	008	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	008	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	008	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	008	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	008	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	008	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	008	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	008	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	008	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	008	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	008	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	008	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	008	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	009	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	009	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	009	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	009	7/1/2012	7/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	009	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	009	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	009	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	009	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	009	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	009	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	009	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	009	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	009	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	009	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	009	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	009	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	009	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	009	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	009	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	009	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	009	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	009	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	009	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	009	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	009	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	009	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	009	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	010	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	010	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	010	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	010	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	010	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	010	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	010	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	010	11/1/2012	11/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	010	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	010	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	010	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	010	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	010	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	010	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	010	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	010	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	010	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	010	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	010	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	010	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	010	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	010	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	010	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	010	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	010	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	010	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	010	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	011	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG044861	011	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG044861	011	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG044861	011	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	011	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	011	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	011	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	011	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	011	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	011	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	011	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	011	3/1/2013	3/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	011	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	011	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	011	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	011	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	011	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	011	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	011	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	011	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	011	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	06A	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	06A	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	06A	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	06A	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	06A	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	06A	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	06A	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	06A	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	06A	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	06A	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	06A	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	06A	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	06A	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	06A	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	06A	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	06A	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	06A	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	06A	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	06A	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	06A	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	06A	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	06A	4/1/2014	4/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	06A	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	06A	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	06A	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	06A	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	06A	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D001	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D001	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D001	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D001	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D001	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D001	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D001	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D001	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D001	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D001	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D001	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	D001	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D001	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D001	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D001	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D001	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D001	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D001	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D001	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D001	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D001	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D001	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D001	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D001	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D001	8/1/2014	8/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	D001	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D002	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D002	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D002	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D002	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D002	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D002	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D002	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D002	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D002	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D002	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D002	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	D002	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D002	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D002	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D002	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D002	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D002	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D002	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D002	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D002	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D002	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D002	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D002	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D002	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D002	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D002	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D002	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D003	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D003	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D003	6/1/2012	6/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	D003	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D003	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D003	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D003	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D003	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D003	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D003	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D003	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	D003	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D003	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D003	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D003	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D003	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D003	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D003	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D003	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D003	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D003	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D003	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D003	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D003	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D003	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D003	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D003	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D004	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D004	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D004	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D004	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D004	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D004	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D004	10/1/2012	10/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	D004	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D004	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D004	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D004	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	D004	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D004	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D004	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D004	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D004	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D004	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D004	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D004	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D004	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D004	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D004	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D004	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D004	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D004	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D004	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D004	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D005	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D005	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D005	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D005	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D005	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D005	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D005	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D005	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D005	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D005	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D005	2/1/2013	2/28/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	D005	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D005	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D005	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D005	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D005	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D005	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D005	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D005	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D005	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D005	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D005	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D005	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D005	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D005	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D005	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D005	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D006	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D006	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D006	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D006	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D006	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D006	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D006	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D006	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D006	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D006	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D006	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	D006	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D006	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D006	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D006	6/1/2013	6/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	D006	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D006	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D006	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D006	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D006	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D006	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D006	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D006	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D006	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D006	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D006	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D006	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D007	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D007	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D007	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D007	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D007	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D007	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D007	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D007	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D007	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D007	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D007	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	D007	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D007	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D007	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D007	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D007	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D007	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D007	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D007	10/1/2013	10/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	D007	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D007	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D007	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D007	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D007	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D007	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D007	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D007	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D008	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D008	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D008	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D008	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D008	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D008	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D008	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D008	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D008	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D008	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D008	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	D008	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D008	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D008	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D008	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D008	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D008	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D008	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D008	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D008	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D008	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D008	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D008	5/1/2014	5/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	D008	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D008	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D008	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D008	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D009	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D009	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D009	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D009	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D009	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D009	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D009	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D009	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D009	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D009	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D009	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	D009	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D009	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D009	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D009	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D009	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D009	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D009	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D009	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D009	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D009	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D009	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D009	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D009	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D009	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D009	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D009	9/1/2014	9/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	D010	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D010	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D010	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D010	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D010	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D010	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D010	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D010	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D010	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D010	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D010	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	D010	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D010	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D010	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D010	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D010	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D010	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D010	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D010	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D010	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D010	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D010	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D010	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D010	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D010	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D010	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D010	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D011	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D011	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D011	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D011	7/1/2012	7/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	D011	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D011	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D011	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D011	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D011	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D011	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D011	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	D011	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D011	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D011	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D011	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D011	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D011	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D011	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D011	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D011	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D011	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D011	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D011	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D011	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D011	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D011	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D011	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D012	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D012	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D012	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D012	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D012	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D012	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG044861	D012	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D012	11/1/2012	11/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG044861	D012	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG044861	D012	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D012	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG044861	D012	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D012	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D012	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D012	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D012	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D012	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D012	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D012	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D012	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG044861	D012	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG044861	D012	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D012	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D012	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG044861	D012	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D012	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG044861	D012	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG045166	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045166	001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045166	001	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG045215	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045215	001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045215	001	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG045215	002	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045215	002	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045215	002	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG045215	003	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045215	003	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045215	003	5/1/2014	5/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045215	004	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045215	004	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045215	004	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG045215	005	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045215	005	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045215	005	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG045215	005	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG045215	005	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG045215	005	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG045215	006	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045215	006	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045215	006	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG045215	006	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	001	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG045229	001	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG045229	001	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG045229	001	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG045229	001	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG045229	001	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG045229	001	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG045229	001	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG045229	001	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG045229	001	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG045229	001	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG045229	001	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG045229	001	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG045229	001	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG045229	001	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG045229	001	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG045229	001	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG045229	001	6/1/2011	6/30/2011

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG045229	001	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG045229	001	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG045229	001	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG045229	001	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG045229	001	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG045229	001	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG045229	001	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG045229	001	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG045229	001	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	001	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	001	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG045229	002	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	002	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	002	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG045229	003	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	003	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	003	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG045229	004	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	004	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	004	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG045229	005	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	005	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	005	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG045229	006	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	006	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	006	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG045229	007	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG045229	007	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG045229	007	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG045229	007	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG045229	007	11/1/2011	11/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG045229	007	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG045229	007	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG045229	007	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG045229	007	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG045229	007	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG045229	007	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG045229	007	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG045229	007	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG045229	007	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG045229	007	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG045229	007	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG045229	007	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG045229	007	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG045229	007	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG045229	007	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG045229	007	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG045229	007	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG045229	007	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG045229	007	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG045229	007	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG045229	007	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG045229	007	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG045229	007	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG045229	007	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG045229	007	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG045229	007	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG045229	007	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG045229	007	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG045229	007	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	007	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	007	9/1/2014	9/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG045229	008	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	008	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	008	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG045229	009	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG045229	009	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG045229	009	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG045229	009	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG045229	009	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG045229	009	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG045229	009	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG045229	009	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG045229	009	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG045229	009	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG045229	009	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG045229	009	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG045229	009	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG045229	009	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG045229	009	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG045229	009	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG045229	009	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG045229	009	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG045229	009	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG045229	009	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG045229	009	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG045229	009	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG045229	009	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG045229	009	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG045229	009	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG045229	009	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	009	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	010	7/1/2011	7/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG045229	010	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG045229	010	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG045229	010	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG045229	010	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG045229	010	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG045229	010	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG045229	010	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG045229	010	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG045229	010	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG045229	010	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG045229	010	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG045229	010	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG045229	010	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG045229	010	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG045229	010	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG045229	010	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG045229	010	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG045229	010	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG045229	010	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG045229	010	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG045229	010	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG045229	010	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG045229	010	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG045229	010	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG045229	010	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG045229	010	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG045229	010	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG045229	010	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG045229	010	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG045229	010	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG045229	010	5/1/2014	5/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG045229	010	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG045229	010	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	010	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	010	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG045229	011	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG045229	011	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG045229	011	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG045229	011	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG045229	011	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG045229	011	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG045229	011	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG045229	011	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG045229	011	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG045229	011	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG045229	011	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG045229	011	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG045229	011	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG045229	011	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG045229	011	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG045229	011	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG045229	011	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG045229	011	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG045229	011	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG045229	011	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG045229	011	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG045229	011	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG045229	011	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG045229	011	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG045229	011	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG045229	011	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG045229	011	12/1/2012	12/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG045229	011	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG045229	011	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG045229	011	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG045229	011	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG045229	011	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG045229	011	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG045229	011	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG045229	011	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG045229	011	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG045229	011	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG045229	011	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG045229	011	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG045229	011	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG045229	011	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG045229	011	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG045229	011	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	011	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	011	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG045229	012	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	012	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	012	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG045229	013	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG045229	013	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG045229	013	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG045229	013	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG045229	013	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG045229	013	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG045229	013	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG045229	013	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG045229	013	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG045229	013	10/1/2010	10/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG045229	013	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG045229	013	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG045229	013	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	KYG045229	013	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	KYG045229	013	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	KYG045229	013	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG045229	014	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	015	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	015	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	017	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	017	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	017	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG045229	018	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG045229	018	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG045229	018	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG045229	018	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG045229	018	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG045229	018	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG045229	018	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG045229	018	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG045229	018	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG045229	018	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG045229	018	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG045229	018	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG045229	018	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG045229	018	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG045229	018	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG045229	018	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG045229	018	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG045229	018	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG045229	018	1/1/2012	1/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG045229	018	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG045229	018	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG045229	018	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG045229	018	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG045229	018	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG045229	018	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG045229	018	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG045229	018	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG045229	018	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG045229	018	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG045229	018	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG045229	018	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG045229	018	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG045229	018	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG045229	018	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG045229	018	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG045229	018	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG045229	018	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG045229	018	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG045229	018	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG045229	018	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	KYG045229	018	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	KYG045229	018	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	KYG045229	018	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG045229	018	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG045229	018	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG045229	018	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045229	018	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045229	018	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG045235	001	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG045235	001	3/1/2012	3/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045235	004	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045235	004	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045235	004	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045235	004	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045235	004	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045235	004	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045235	004	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045235	004	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045235	005	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045235	005	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045235	005	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045235	005	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045235	005	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045235	005	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045235	005	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045235	005	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045235	006	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045235	006	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045235	006	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045235	006	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045235	006	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045235	006	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045235	006	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045235	006	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045235	006	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG045235	006	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG045235	006	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG045235	009	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045235	009	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045235	009	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045235	009	6/1/2010	6/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045235	009	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045235	009	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045235	009	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045235	009	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045235	010	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045235	010	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045235	010	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045235	010	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045235	010	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045235	010	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045235	010	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045235	010	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045235	011	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045235	011	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045235	011	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045235	011	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045235	011	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045235	011	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045235	011	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045235	011	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045235	011	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045235	012	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045235	012	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045235	012	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045235	012	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045235	012	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045235	012	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045235	012	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045235	012	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045235	013	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045235	013	3/1/2010	3/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045235	013	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045235	013	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045235	013	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045235	013	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045235	013	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045235	013	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045235	013	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG045235	013	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG045235	013	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG045235	014	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045235	014	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045235	014	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045235	014	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045235	014	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045235	014	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045235	014	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045235	014	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045235	015	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045235	015	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045235	015	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045235	015	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045235	015	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045235	015	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045235	015	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045235	015	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045235	017	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045235	017	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045235	017	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045235	017	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045235	017	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045235	017	6/1/2010	6/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045235	017	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045235	017	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045235	017	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045235	017	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045235	017	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045235	017	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045235	018	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045235	018	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045235	018	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045235	018	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045235	018	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045235	018	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045235	018	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045235	018	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045235	018	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045235	018	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045235	018	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045235	018	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045235	018	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045235	018	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045235	018	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045235	021	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045235	021	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045235	021	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045235	021	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045235	021	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045235	021	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045235	021	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045235	021	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045235	021	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045235	021	10/1/2010	10/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045235	021	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045235	021	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045235	021	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG045235	021	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG045235	021	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG045235	022	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045235	022	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045235	022	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045235	022	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045235	022	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045235	022	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045235	022	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045235	022	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045235	022	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045235	022	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045235	022	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045235	022	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG045268	001	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG045268	001	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG045268	001	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG045268	001	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG045268	001	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG045268	001	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG045268	001	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG045268	001	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG045268	001	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG045268	001	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG045268	001	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG045268	001	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG045268	001	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG045268	001	8/1/2012	8/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG045268	001	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG045268	001	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG045268	001	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG045268	001	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG045268	001	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG045268	001	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG045268	001	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG045268	001	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG045268	001	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG045268	001	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG045268	001	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG045268	001	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG045268	001	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG045268	001	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG045268	001	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG045268	001	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG045268	001	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045268	001	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045268	001	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG045268	002	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG045268	002	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG045268	002	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG045268	002	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG045268	002	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG045268	002	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG045268	002	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG045268	002	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG045268	002	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG045268	002	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG045268	002	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG045268	002	6/1/2012	6/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG045268	002	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG045268	002	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG045268	002	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG045268	002	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG045268	002	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG045268	002	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG045268	002	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG045268	002	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG045268	002	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG045268	002	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG045268	002	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG045268	002	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG045268	002	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG045268	002	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG045268	002	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG045268	002	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG045268	002	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG045268	002	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG045268	002	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045268	002	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045268	002	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG045268	005	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG045268	005	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG045268	005	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG045268	005	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG045268	005	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG045268	005	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG045268	005	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG045268	005	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG045268	005	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG045268	005	7/1/2011	7/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG045268	005	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG045268	005	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG045268	005	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG045268	005	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG045268	005	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG045268	005	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG045268	005	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG045268	005	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG045268	005	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG045268	005	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG045268	005	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG045268	005	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG045268	005	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG045268	005	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG045268	005	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG045268	005	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG045268	005	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	KYG045268	005	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG045268	005	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG045268	005	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG045268	005	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG045268	005	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG045268	005	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG045268	005	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG045268	005	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG045268	005	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG045268	005	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG045268	005	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG045268	005	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG045268	005	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045268	005	8/1/2014	8/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG045268	005	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG045268	009	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG045268	009	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG045268	009	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG045268	009	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG045268	009	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG045268	009	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG045268	009	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG045268	009	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG045268	009	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG045268	009	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG045268	009	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG045268	009	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG045268	009	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	KYG045268	009	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	KYG045268	009	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	KYG045268	009	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	KYG045268	009	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	KYG045268	009	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	KYG045268	009	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	KYG045268	009	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	KYG045268	009	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	KYG045268	009	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	KYG045268	009	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	KYG045268	009	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	KYG045268	009	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	KYG045268	009	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	KYG045268	009	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	KYG045268	009	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	KYG045268	009	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	KYG045268	009	12/1/2012	12/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG045268	009	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	KYG045268	009	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	KYG045268	009	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	KYG045268	009	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	KYG045268	009	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	KYG045268	009	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	KYG045268	009	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	KYG045268	009	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	KYG045268	009	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	KYG045268	009	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	KYG045268	009	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	KYG045268	009	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	KYG045268	009	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	KYG045268	009	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	KYG045268	009	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	KYG045268	027	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	KYG045268	027	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG045268	027	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG045268	027	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG045268	027	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG045268	027	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG045268	027	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG045268	027	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG045268	027	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG045268	027	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG045268	027	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG045268	027	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG045268	027	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG045268	027	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG045268	027	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	KYG045268	028	1/1/2010	1/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	KYG045268	028	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	KYG045268	028	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	KYG045268	028	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	KYG045268	028	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	KYG045268	028	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	KYG045268	028	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	KYG045268	028	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	KYG045268	028	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	KYG045268	028	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	KYG045268	028	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	KYG045268	028	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	KYG045268	028	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	KYG045268	028	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	KYG045268	028	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG045343	007	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045343	007	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045343	007	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045343	007	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045343	007	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045343	007	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045343	007	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045343	007	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045343	007	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045343	007	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045343	007	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045343	007	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045343	007	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045343	007	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045343	007	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045343	007	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045343	007	7/1/2013	7/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045343	007	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045343	007	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045343	007	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045343	007	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045343	007	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045343	007	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045343	007	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG045343	007	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG045343	007	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG045343	007	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG045343	007	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG045343	200	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045404	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045404	001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045404	002	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045404	002	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045404	002	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045404	002	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045404	002	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045404	002	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045404	002	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045404	002	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045404	002	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045404	002	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045404	002	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045404	002	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045404	002	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG045404	002	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG045404	002	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG045404	002	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045404	002	5/1/2011	5/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045404	002	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045404	002	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG045404	002	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG045404	002	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG045404	002	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045404	002	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045404	002	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045404	002	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045404	002	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG045404	002	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG045404	002	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045404	002	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045404	002	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045404	002	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045404	002	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045404	002	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045404	002	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045404	002	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045404	002	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045404	002	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045404	002	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045404	002	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045404	002	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045404	002	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045404	002	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045404	002	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045404	002	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045404	002	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045404	002	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045404	002	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045404	002	12/1/2013	12/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045404	PO1	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045404	PO1	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045404	PO1	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045404	PO1	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045404	PO1	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045404	PO1	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045404	PO1	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045404	PO1	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045404	PO1	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045404	PO1	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045404	PO1	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045404	PO1	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045404	PO1	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG045404	PO1	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG045404	PO1	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG045404	PO1	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045404	PO1	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045404	PO1	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045404	PO1	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG045404	PO1	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG045404	PO1	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG045404	PO1	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045404	PO1	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045404	PO1	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045404	PO1	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045404	PO1	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG045404	PO1	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG045404	PO1	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045404	PO1	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045404	PO1	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045404	PO1	8/1/2012	8/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045404	PO1	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045404	PO1	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045404	PO1	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045404	PO1	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045404	PO1	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045404	PO1	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045404	PO1	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045404	PO1	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045404	PO1	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045404	PO1	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045404	PO1	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045404	PO1	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045404	PO1	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045404	PO1	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045404	PO1	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045404	PO1	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045404	PO1	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045404	PO1	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG045404	PO1	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG045404	PO1	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG045404	PO1	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG045404	PO2	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045404	PO2	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045404	PO2	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045404	PO2	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045404	PO2	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045404	PO2	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045404	PO2	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045404	PO2	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045404	PO2	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045404	PO2	10/1/2010	10/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045404	PO2	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045404	PO2	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045404	PO2	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG045404	PO2	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG045404	PO2	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG045404	PO2	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045404	PO2	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045404	PO2	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045404	PO2	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG045404	PO2	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG045404	PO2	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG045404	PO2	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045404	PO2	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045404	PO2	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045404	PO2	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045404	PO2	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG045404	PO2	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG045404	PO2	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045404	PO2	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045404	PO2	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045404	PO2	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045404	PO2	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045404	PO2	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045404	PO2	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045404	PO2	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045404	PO2	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045404	PO2	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045404	PO2	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045404	PO2	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045404	PO2	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045404	PO2	6/1/2013	6/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045404	PO2	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045404	PO2	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045404	PO2	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045404	PO2	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045404	PO2	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045404	PO2	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045404	PO2	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045404	PO2	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG045404	PO2	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG045404	PO2	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG045404	PO2	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG045447	005	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	005	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	005	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	005	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	005	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	005	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	005	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	005	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	005	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG045447	005	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG045447	006	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	006	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	006	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	006	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	006	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	006	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	006	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	006	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	006	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG045447	006	2/1/2011	2/28/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045447	006	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG045447	006	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045447	006	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045447	006	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045447	006	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG045447	006	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG045447	006	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG045447	006	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045447	006	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045447	006	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045447	006	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045447	006	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG045447	006	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG045447	006	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045447	006	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045447	006	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045447	006	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045447	006	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045447	006	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045447	006	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045447	006	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045447	006	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045447	006	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045447	006	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045447	006	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045447	006	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045447	006	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045447	006	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045447	006	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045447	006	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045447	006	9/1/2013	9/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045447	006	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045447	006	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045447	006	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045447	006	1/1/2014	1/31/2014
Kentucky Fuel Corporation	NA	KYG045447	006	2/1/2014	2/28/2014
Kentucky Fuel Corporation	NA	KYG045447	006	3/1/2014	3/31/2014
Kentucky Fuel Corporation	NA	KYG045447	006	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045447	006	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG045447	006	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG045447	006	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG045447	006	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG045447	006	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG045447	007	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	007	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	007	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	007	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	007	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	007	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	007	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	007	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	008	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	008	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	008	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	008	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	008	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	008	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	008	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	008	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	009	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	009	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	009	5/1/2010	5/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045447	009	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	009	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	009	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	009	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	009	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	010	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	010	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	010	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	010	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	010	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	010	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	010	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	010	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	011	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	011	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	011	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	011	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	011	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	011	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	011	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	011	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	012	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	012	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	012	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	012	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	012	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	012	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	012	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	012	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	013	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	013	3/1/2010	3/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045447	013	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	013	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	013	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	013	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	013	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	013	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	014	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	014	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	014	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	014	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	014	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	014	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	014	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	014	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	015	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	015	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	015	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	015	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	015	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	015	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	015	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	015	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	016	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	016	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	016	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	016	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	016	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	016	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	016	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	016	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	018	1/1/2010	1/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045447	018	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	018	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	018	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045447	018	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	018	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	018	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045447	018	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	018	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	018	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045447	018	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	018	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	019	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045447	019	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	019	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	019	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045447	019	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	019	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	019	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045447	019	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	019	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	019	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045447	019	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	019	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	019	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG045447	019	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG045447	019	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG045447	020	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045447	020	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	020	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	020	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045447	020	5/1/2010	5/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045447	020	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	020	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045447	020	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	020	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	020	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045447	020	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	020	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	020	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG045447	020	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG045447	020	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG045447	021	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045447	021	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	021	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	021	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045447	021	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	021	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	021	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045447	021	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	021	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	021	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045447	021	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	021	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	021	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG045447	021	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG045447	021	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG045447	022	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045447	022	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	022	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	022	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045447	022	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	022	6/1/2010	6/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045447	022	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045447	022	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	022	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	022	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045447	022	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	022	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	022	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG045447	022	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG045447	022	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG045447	023	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045447	023	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	023	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	023	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045447	023	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	023	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	023	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045447	023	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	023	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	023	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045447	023	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	023	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	024	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045447	024	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	024	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	024	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045447	024	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	024	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	024	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045447	024	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	024	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	024	10/1/2010	10/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045447	024	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	024	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	025	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045447	025	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	025	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	025	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045447	025	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	025	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	025	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045447	025	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	025	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	025	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045447	025	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	025	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	028	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045447	028	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	028	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	028	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045447	028	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045447	028	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	028	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045447	028	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	028	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	028	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045447	028	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	028	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045447	230	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045447	230	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045447	230	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045447	230	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045447	230	5/1/2010	5/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045447	230	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045447	230	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045447	230	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045447	230	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045447	230	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045447	230	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045447	230	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045552	003	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045552	003	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045552	003	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045552	003	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG045552	003	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG045552	003	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG045552	003	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045552	003	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045552	003	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045552	003	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045552	003	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG045552	003	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG045552	003	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045552	003	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045552	003	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045552	003	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045552	003	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045552	003	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045552	003	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045552	003	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045552	003	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045552	003	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045552	003	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045552	003	3/1/2013	3/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045552	003	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045552	003	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045552	003	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045552	003	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045552	003	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045552	003	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045552	003	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045552	003	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045552	003	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045552	003	1/1/2014	1/31/2014
Kentucky Fuel Corporation	NA	KYG045552	003	2/1/2014	2/28/2014
Kentucky Fuel Corporation	NA	KYG045552	003	3/1/2014	3/31/2014
Kentucky Fuel Corporation	NA	KYG045552	003	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045552	003	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG045552	003	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG045552	003	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG045552	003	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG045552	003	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG045552	004	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045552	005	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045552	005	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045552	005	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045552	005	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045552	005	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045552	005	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045552	005	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045552	005	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045552	005	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045552	005	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045552	005	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045552	005	3/1/2013	3/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045552	005	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045552	005	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045552	005	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045552	005	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045552	005	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045552	005	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045552	005	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045552	005	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045552	005	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045552	005	1/1/2014	1/31/2014
Kentucky Fuel Corporation	NA	KYG045552	005	2/1/2014	2/28/2014
Kentucky Fuel Corporation	NA	KYG045552	005	3/1/2014	3/31/2014
Kentucky Fuel Corporation	NA	KYG045552	005	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045552	005	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG045552	005	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG045552	005	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG045552	005	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG045552	005	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG045552	006	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045552	006	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045552	006	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045552	006	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045552	006	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045552	006	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045552	007	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045552	007	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045552	007	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045552	007	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045552	007	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045552	007	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045552	007	10/1/2010	10/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045552	007	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045552	007	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045552	008	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045552	008	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045552	008	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045552	008	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045552	008	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045552	008	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045552	008	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045552	008	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045552	008	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045552	009	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045552	009	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045552	009	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045552	009	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045552	009	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045552	009	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045552	009	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045552	009	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045552	009	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045552	009	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG045552	009	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG045552	009	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG045552	010	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045552	010	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045552	010	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045552	010	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045552	010	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045552	010	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045552	010	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045552	010	11/1/2010	11/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045552	010	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045552	010	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045552	010	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045552	010	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045552	010	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045552	010	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045552	010	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045552	010	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045552	010	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045552	010	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045552	010	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045552	010	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045552	010	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045552	010	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045552	010	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045552	010	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045552	010	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045552	010	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045552	010	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045552	010	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045552	010	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045552	010	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045552	010	1/1/2014	1/31/2014
Kentucky Fuel Corporation	NA	KYG045552	010	2/1/2014	2/28/2014
Kentucky Fuel Corporation	NA	KYG045552	010	3/1/2014	3/31/2014
Kentucky Fuel Corporation	NA	KYG045552	010	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045552	010	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG045552	010	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG045552	010	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG045552	010	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG045552	010	9/1/2014	9/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045552	012	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG045552	012	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG045552	012	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG045552	014	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045552	014	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045552	014	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045552	014	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045552	014	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045552	014	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045552	014	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045552	014	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045552	014	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045552	016	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045552	016	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045552	016	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045552	016	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045552	016	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045552	016	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045552	016	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045552	016	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045552	016	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045552	016	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG045552	016	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG045552	016	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG045552	016	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045552	016	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045552	016	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045552	016	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG045552	016	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG045552	016	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG045552	016	10/1/2011	10/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045552	016	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045552	016	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045552	100	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045552	100	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045552	100	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045552	100	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045552	100	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045552	100	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045552	100	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045552	100	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045552	100	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045552	100	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045552	100	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045552	100	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045552	100	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045552	100	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045552	100	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045552	100	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045552	100	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045552	100	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045552	100	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045552	100	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045552	100	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045552	100	1/1/2014	1/31/2014
Kentucky Fuel Corporation	NA	KYG045552	100	2/1/2014	2/28/2014
Kentucky Fuel Corporation	NA	KYG045552	100	3/1/2014	3/31/2014
Kentucky Fuel Corporation	NA	KYG045552	100	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045552	100	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG045552	100	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG045552	100	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG045552	100	8/1/2014	8/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045552	100	9/1/2014	9/30/2014
Sequoia Energy LLC	NA	KYG045762	004	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045846	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045846	001	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045846	001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045851	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045851	001	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG045851	001	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG045851	001	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045851	001	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045851	001	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045851	001	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045851	001	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045851	001	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045851	001	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045851	001	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045851	001	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045851	001	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045851	001	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045851	001	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045851	001	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045851	001	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045851	001	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045851	001	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045851	001	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045851	001	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045851	001	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045851	001	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045851	001	12/1/2013	12/31/2013
Infinity Energy Inc	NA	KYG045884	001	7/1/2011	7/31/2011
Infinity Energy Inc	NA	KYG045884	001	8/1/2011	8/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG045884	001	9/1/2011	9/30/2011
Infinity Energy Inc	NA	KYG045884	001	10/1/2011	10/31/2011
Infinity Energy Inc	NA	KYG045884	001	11/1/2011	11/30/2011
Infinity Energy Inc	NA	KYG045884	001	12/1/2011	12/31/2011
Infinity Energy Inc	NA	KYG045884	001	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG045884	001	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG045884	001	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG045884	001	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG045884	001	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG045884	001	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG045884	001	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG045884	001	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG045884	001	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG045884	001	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG045884	001	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG045884	001	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG045884	001	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG045884	001	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG045884	001	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG045884	001	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG045884	001	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG045884	001	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG045884	001	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG045884	001	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG045884	001	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG045884	001	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG045884	001	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG045884	001	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG045884	002	7/1/2011	7/31/2011
Infinity Energy Inc	NA	KYG045884	002	8/1/2011	8/31/2011
Infinity Energy Inc	NA	KYG045884	002	9/1/2011	9/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG045884	002	10/1/2011	10/31/2011
Infinity Energy Inc	NA	KYG045884	002	11/1/2011	11/30/2011
Infinity Energy Inc	NA	KYG045884	002	12/1/2011	12/31/2011
Infinity Energy Inc	NA	KYG045884	002	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG045884	002	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG045884	002	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG045884	002	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG045884	002	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG045884	002	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG045884	002	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG045884	002	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG045884	002	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG045884	002	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG045884	002	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG045884	002	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG045884	002	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG045884	002	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG045884	002	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG045884	002	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG045884	002	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG045884	002	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG045884	002	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG045884	002	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG045884	002	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG045884	002	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG045884	002	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG045884	002	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG045884	003	7/1/2011	7/31/2011
Infinity Energy Inc	NA	KYG045884	003	8/1/2011	8/31/2011
Infinity Energy Inc	NA	KYG045884	003	9/1/2011	9/30/2011
Infinity Energy Inc	NA	KYG045884	003	10/1/2011	10/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG045884	003	11/1/2011	11/30/2011
Infinity Energy Inc	NA	KYG045884	003	12/1/2011	12/31/2011
Infinity Energy Inc	NA	KYG045884	003	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG045884	003	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG045884	003	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG045884	003	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG045884	003	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG045884	003	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG045884	003	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG045884	003	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG045884	003	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG045884	003	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG045884	003	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG045884	003	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG045884	003	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG045884	003	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG045884	003	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG045884	003	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG045884	003	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG045884	003	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG045884	003	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG045884	003	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG045884	003	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG045884	003	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG045884	003	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG045884	003	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG045884	004	7/1/2011	7/31/2011
Infinity Energy Inc	NA	KYG045884	004	8/1/2011	8/31/2011
Infinity Energy Inc	NA	KYG045884	004	9/1/2011	9/30/2011
Infinity Energy Inc	NA	KYG045884	004	10/1/2011	10/31/2011
Infinity Energy Inc	NA	KYG045884	004	11/1/2011	11/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG045884	004	12/1/2011	12/31/2011
Infinity Energy Inc	NA	KYG045884	004	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG045884	004	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG045884	004	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG045884	004	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG045884	004	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG045884	004	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG045884	004	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG045884	004	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG045884	004	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG045884	004	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG045884	004	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG045884	004	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG045884	004	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG045884	004	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG045884	004	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG045884	005	7/1/2011	7/31/2011
Infinity Energy Inc	NA	KYG045884	005	8/1/2011	8/31/2011
Infinity Energy Inc	NA	KYG045884	005	9/1/2011	9/30/2011
Infinity Energy Inc	NA	KYG045884	005	10/1/2011	10/31/2011
Infinity Energy Inc	NA	KYG045884	005	11/1/2011	11/30/2011
Infinity Energy Inc	NA	KYG045884	005	12/1/2011	12/31/2011
Infinity Energy Inc	NA	KYG045884	005	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG045884	005	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG045884	005	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG045884	005	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG045884	005	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG045884	005	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG045884	005	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG045884	005	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG045884	005	9/1/2012	9/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG045884	005	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG045884	005	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG045884	005	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG045884	005	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG045884	005	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG045884	005	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG045884	005	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG045884	005	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG045884	005	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG045884	005	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG045884	005	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG045884	005	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG045884	005	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG045884	005	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG045884	005	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG045884	006	7/1/2011	7/31/2011
Infinity Energy Inc	NA	KYG045884	006	8/1/2011	8/31/2011
Infinity Energy Inc	NA	KYG045884	006	9/1/2011	9/30/2011
Infinity Energy Inc	NA	KYG045884	006	10/1/2011	10/31/2011
Infinity Energy Inc	NA	KYG045884	006	11/1/2011	11/30/2011
Infinity Energy Inc	NA	KYG045884	006	12/1/2011	12/31/2011
Infinity Energy Inc	NA	KYG045884	006	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG045884	006	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG045884	006	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG045884	006	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG045884	006	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG045884	006	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG045884	006	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG045884	006	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG045884	006	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG045884	006	10/1/2012	10/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG045884	006	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG045884	006	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG045884	006	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG045884	006	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG045884	006	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG045884	006	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG045884	006	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG045884	006	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG045884	006	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG045884	006	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG045884	006	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG045884	006	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG045884	006	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG045884	006	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG045884	007	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG045884	007	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG045884	007	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG045884	008	7/1/2011	7/31/2011
Infinity Energy Inc	NA	KYG045884	008	8/1/2011	8/31/2011
Infinity Energy Inc	NA	KYG045884	008	9/1/2011	9/30/2011
Infinity Energy Inc	NA	KYG045884	008	10/1/2011	10/31/2011
Infinity Energy Inc	NA	KYG045884	008	11/1/2011	11/30/2011
Infinity Energy Inc	NA	KYG045884	008	12/1/2011	12/31/2011
Infinity Energy Inc	NA	KYG045884	008	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG045884	008	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG045884	008	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG045884	008	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG045884	008	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG045884	008	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG045884	008	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG045884	008	8/1/2012	8/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG045884	008	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG045884	008	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG045884	008	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG045884	008	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG045884	008	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG045884	008	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG045884	008	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG045884	008	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG045884	008	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG045884	008	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG045884	008	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG045884	008	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG045884	008	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG045884	008	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG045884	008	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG045884	008	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG045884	BP-8	7/1/2011	7/31/2011
Infinity Energy Inc	NA	KYG045884	BP-8	8/1/2011	8/31/2011
Infinity Energy Inc	NA	KYG045884	BP-8	9/1/2011	9/30/2011
Infinity Energy Inc	NA	KYG045884	BP-8	10/1/2011	10/31/2011
Infinity Energy Inc	NA	KYG045884	BP-8	11/1/2011	11/30/2011
Infinity Energy Inc	NA	KYG045884	BP-8	12/1/2011	12/31/2011
Infinity Energy Inc	NA	KYG045884	BP-8	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG045884	BP-8	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG045884	BP-8	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG045884	BP-8	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG045884	BP-8	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG045884	BP-8	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG045884	BP-8	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG045884	BP-8	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG045884	BP-8	9/1/2012	9/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG045884	BP-8	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG045884	BP-8	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG045884	BP-8	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG045884	BP-8	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG045884	BP-8	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG045884	BP-8	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG045884	BP-8	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG045884	BP-8	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG045884	BP-8	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG045884	BP-8	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG045884	BP-8	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG045884	BP-8	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG045884	BP-8	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG045884	BP-8	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG045884	BP-8	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG045884	BP-8	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG045884	BP-8	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG045884	BP-8	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG045904	002	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG045904	002	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG045904	002	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG045904	002	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045904	002	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045904	002	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045904	002	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG045904	002	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG045904	002	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG045904	002	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045904	002	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045904	002	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045904	002	1/1/2012	1/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045904	002	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG045904	002	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG045904	002	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045904	002	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045904	002	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045904	002	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045904	002	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045904	002	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045904	002	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045904	002	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045904	002	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045904	002	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045904	002	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045904	002	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045904	002	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045904	002	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045904	002	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045904	002	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045904	002	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045904	002	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045904	002	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045904	002	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045904	002	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045904	002	1/1/2014	1/31/2014
Kentucky Fuel Corporation	NA	KYG045904	002	2/1/2014	2/28/2014
Kentucky Fuel Corporation	NA	KYG045904	002	3/1/2014	3/31/2014
Kentucky Fuel Corporation	NA	KYG045904	002	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG045904	002	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG045904	002	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG045904	002	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG045904	002	8/1/2014	8/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045904	002	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG045904	003	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045904	003	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045904	003	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045904	003	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045904	003	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045904	003	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045904	003	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045904	003	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045904	004	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045904	004	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045904	004	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045904	004	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045904	004	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045904	004	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045904	004	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045904	004	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045904	004	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045904	004	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045904	005	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045904	005	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045904	005	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045904	005	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045904	005	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045904	005	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045904	005	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045904	005	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045904	005	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045904	005	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045904	006	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045904	006	3/1/2010	3/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045904	006	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045904	006	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045904	006	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045904	006	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045904	006	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045904	006	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045904	006	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG045904	006	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG045904	006	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG045904	006	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045904	006	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045904	006	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045904	006	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045904	007	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045904	007	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045904	007	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045904	007	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045904	007	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045904	007	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045904	007	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045904	007	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045904	007	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG045904	007	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG045904	007	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG045904	007	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045904	007	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045904	008	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045904	008	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045904	008	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045904	008	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045904	008	8/1/2010	8/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045904	008	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045904	008	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045904	008	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045904	008	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045904	008	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045904	009	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045904	009	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045904	009	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045904	009	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045904	009	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045904	009	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045904	009	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045904	009	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045904	009	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045904	009	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045904	009	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045904	009	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG045904	009	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045904	009	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045904	010	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG045904	010	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG045904	010	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG045904	010	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG045904	010	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG045904	010	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG045904	010	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG045904	010	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG045904	010	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG045904	010	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG045904	010	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG045904	010	12/1/2010	12/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045904	010	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045904	010	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045905	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG045905	001	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045905	001	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG045909	001	3/1/2011	3/31/2011
Sequoia Energy LLC	NA	KYG045909	001	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG045909	001	6/1/2014	6/30/2014
Sequoia Energy LLC	NA	KYG045909	001	7/1/2014	7/31/2014
Sequoia Energy LLC	NA	KYG045909	001	8/1/2014	8/31/2014
Sequoia Energy LLC	NA	KYG045909	001	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG045934	001	1/1/2010	1/31/2010
Infinity Energy Inc	NA	KYG045934	001	2/1/2010	2/28/2010
Infinity Energy Inc	NA	KYG045934	001	3/1/2010	3/31/2010
Infinity Energy Inc	NA	KYG045934	001	4/1/2010	4/30/2010
Infinity Energy Inc	NA	KYG045934	001	5/1/2010	5/31/2010
Infinity Energy Inc	NA	KYG045934	001	6/1/2010	6/30/2010
Infinity Energy Inc	NA	KYG045934	001	7/1/2010	7/31/2010
Infinity Energy Inc	NA	KYG045934	001	8/1/2010	8/31/2010
Infinity Energy Inc	NA	KYG045934	001	9/1/2010	9/30/2010
Infinity Energy Inc	NA	KYG045934	001	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG045934	001	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG045934	001	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG045934	001	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG045934	001	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG045934	001	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG045934	001	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG045934	001	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG045934	001	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG045934	001	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG045934	001	2/1/2013	2/28/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG045934	001	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG045934	001	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG045934	001	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG045934	001	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG045934	001	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG045934	001	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG045934	001	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG045934	001	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG045934	001	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG045934	001	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG045934	001	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG045934	001	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG045934	001	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG045934	002	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG045934	002	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG045934	003	2/1/2011	2/28/2011
Infinity Energy Inc	NA	KYG045934	003	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG045934	003	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG045934	004	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG045934	004	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG045934	005	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG045934	005	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG045934	006	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG045934	006	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG045934	008	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG045934	008	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG045934	009	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG045934	009	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG045934	009	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG045934	009	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG045934	009	8/1/2012	8/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG045934	009	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG045934	009	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG045934	009	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG045934	009	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG045934	009	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG045934	009	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG045934	009	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG045934	009	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG045934	009	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG045934	009	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG045934	009	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG045934	009	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG045934	009	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG045934	009	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG045934	009	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG045934	009	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG045934	009	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG045934	009	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG045934	009	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG045934	010	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG045934	010	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG045934	010	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG045934	010	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG045934	010	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG045934	010	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG045934	010	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG045934	010	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG045934	010	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG045934	010	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG045934	010	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG045934	010	3/1/2013	3/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG045934	010	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG045934	010	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG045934	010	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG045934	010	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG045934	010	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG045934	010	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG045934	010	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG045934	010	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG045934	010	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG045934	010	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG045934	010	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG045934	010	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG045934	013	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG045934	013	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG045934	013	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG045934	013	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG045934	013	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG045934	013	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG045934	013	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG045934	013	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG045934	013	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG045934	013	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG045934	013	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG045934	013	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG045934	013	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG045934	013	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG045934	013	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG045934	013	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG045934	013	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG045934	013	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG045934	013	4/1/2014	4/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG045934	013	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG045934	013	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG045934	013	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG045934	013	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG045934	013	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG045934	503	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG045934	503	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG045934	SS503	1/1/2010	1/31/2010
Infinity Energy Inc	NA	KYG045934	SS503	2/1/2010	2/28/2010
Infinity Energy Inc	NA	KYG045934	SS503	3/1/2010	3/31/2010
Infinity Energy Inc	NA	KYG045934	SS503	4/1/2010	4/30/2010
Infinity Energy Inc	NA	KYG045934	SS503	5/1/2010	5/31/2010
Infinity Energy Inc	NA	KYG045934	SS503	6/1/2010	6/30/2010
Infinity Energy Inc	NA	KYG045934	SS503	7/1/2010	7/31/2010
Infinity Energy Inc	NA	KYG045934	SS503	8/1/2010	8/31/2010
Infinity Energy Inc	NA	KYG045934	SS503	9/1/2010	9/30/2010
Infinity Energy Inc	NA	KYG045934	SS503	10/1/2010	10/31/2010
Infinity Energy Inc	NA	KYG045934	SS503	11/1/2010	11/30/2010
Infinity Energy Inc	NA	KYG045934	SS503	12/1/2010	12/31/2010
Infinity Energy Inc	NA	KYG045934	SS503	1/1/2011	1/31/2011
Infinity Energy Inc	NA	KYG045934	SS503	2/1/2011	2/28/2011
Infinity Energy Inc	NA	KYG045934	SS503	3/1/2011	3/31/2011
Infinity Energy Inc	NA	KYG045934	SS503	4/1/2011	4/30/2011
Infinity Energy Inc	NA	KYG045934	SS503	5/1/2011	5/31/2011
Infinity Energy Inc	NA	KYG045934	SS503	6/1/2011	6/30/2011
Infinity Energy Inc	NA	KYG045934	SS503	7/1/2011	7/31/2011
Infinity Energy Inc	NA	KYG045934	SS503	8/1/2011	8/31/2011
Infinity Energy Inc	NA	KYG045934	SS503	9/1/2011	9/30/2011
Infinity Energy Inc	NA	KYG045934	SS503	10/1/2011	10/31/2011
Infinity Energy Inc	NA	KYG045934	SS503	11/1/2011	11/30/2011
Infinity Energy Inc	NA	KYG045934	SS503	12/1/2011	12/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG045934	SS503	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG045934	SS503	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG045934	SS503	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG045934	SS503	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG045934	SS503	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG045934	SS503	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG045934	SS503	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG045934	SS503	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG045934	SS503	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG045934	SS503	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG045934	SS503	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG045934	SS503	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG045934	SS503	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG045934	SS503	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG045934	SS503	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG045934	SS503	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG045934	SS503	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG045934	SS503	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG045934	SS503	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG045934	SS503	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG045934	SS503	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG045934	SS503	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG045934	SS503	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG045934	SS503	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG045934	SS503	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG045934	SS503	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG045934	SS503	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG045965	001	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	001	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	001	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	001	10/1/2011	10/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	001	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	001	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	001	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	001	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	001	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	001	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	001	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	001	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	001	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	001	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	001	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	001	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	001	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	001	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	001	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	001	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	001	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	001	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	001	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	001	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	001	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	001	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	001	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	002	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	002	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	002	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	002	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	002	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	002	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	002	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	002	5/1/2012	5/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	002	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	002	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	002	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	002	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	002	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	002	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	002	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	002	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	002	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	002	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	002	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	002	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	002	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	002	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	002	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	002	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	002	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	002	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	002	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	003	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	003	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	003	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	003	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	003	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	003	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	003	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	003	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	003	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	003	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	003	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	003	9/1/2012	9/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	003	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	003	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	003	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	003	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	003	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	003	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	003	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	003	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	003	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	003	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	003	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	003	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	003	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	003	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	003	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	004	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	004	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	004	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	004	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	004	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	004	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	004	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	004	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	004	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	004	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	004	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	004	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	004	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	004	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	004	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	004	1/1/2013	1/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	004	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	004	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	004	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	004	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	004	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	004	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	004	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	004	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	004	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	004	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	004	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	005	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	005	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	005	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	005	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	005	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	005	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	005	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	005	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	005	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	005	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	005	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	005	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	005	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	005	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	005	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	005	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	005	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	005	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	005	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	005	5/1/2013	5/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	005	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	005	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	005	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	005	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	005	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	005	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	005	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	006	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	006	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	006	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	006	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	006	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	006	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	006	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	006	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	006	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	006	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	006	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	006	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	006	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	006	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	006	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	006	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	006	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	006	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	006	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	006	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	006	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	006	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	006	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	006	9/1/2013	9/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	006	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	006	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	006	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	007	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	007	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	007	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	007	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	007	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	007	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	007	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	007	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	007	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	007	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	007	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	007	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	007	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	007	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	007	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	007	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	007	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	007	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	007	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	007	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	007	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	007	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	007	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	007	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	007	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	007	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	007	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	008	4/1/2011	4/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	008	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	008	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	008	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	008	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	008	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	008	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	008	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	008	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	008	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	008	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	008	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	008	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	008	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	008	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	008	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	008	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	008	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	008	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	008	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	008	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	008	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	008	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	008	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	008	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	008	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	008	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	009	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	009	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	009	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	009	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	009	11/1/2011	11/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	009	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	009	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	009	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	009	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	009	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	009	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	009	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	009	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	009	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	009	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	009	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	009	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	009	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	009	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	009	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	009	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	009	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	009	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	009	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	009	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	009	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	009	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	010	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	010	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	010	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	010	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	010	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	010	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	010	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	010	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	010	6/1/2012	6/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	010	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	010	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	010	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	010	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	010	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	010	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	010	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	010	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	010	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	010	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	010	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	010	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	010	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	010	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	010	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	010	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	010	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	010	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	011	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	011	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	011	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	011	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	011	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	011	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	011	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	011	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	011	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	011	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	011	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	011	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	011	10/1/2012	10/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	011	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	011	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	011	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	011	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	011	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	011	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	011	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	011	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	011	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	011	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	011	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	011	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	011	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	011	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	012	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	012	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	012	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	012	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	012	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	012	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	012	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	012	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	012	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	012	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	012	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	012	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	012	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	012	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	012	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	012	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	012	2/1/2013	2/28/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	012	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	012	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	012	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	012	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	012	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	012	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	012	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	012	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	012	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	012	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	013	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	013	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	013	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	013	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	013	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	013	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	013	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	013	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	013	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	013	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	013	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	013	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	013	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	013	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	013	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	013	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	013	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	013	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	013	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	013	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	013	6/1/2013	6/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	013	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	013	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	013	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	013	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	013	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	013	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	014	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	014	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	014	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	014	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	014	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	014	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	014	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	014	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	014	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	014	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	014	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	014	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	014	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	014	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	014	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	014	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	014	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	014	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	014	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	014	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	014	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	014	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	014	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	014	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	014	10/1/2013	10/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	014	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	014	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	015	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	015	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	015	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	015	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	015	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	015	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	015	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	015	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	015	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	015	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	015	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	015	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	015	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	015	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	015	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	015	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	015	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	015	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	015	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	015	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	015	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	015	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	015	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	015	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	015	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	015	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	015	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	016	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	016	5/1/2011	5/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	016	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	016	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	016	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	016	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	016	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	016	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	016	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	016	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	016	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	016	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	016	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	016	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	016	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	016	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	016	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	016	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	016	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	016	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	016	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	016	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	016	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	016	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	016	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	016	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	016	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	017	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	017	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	017	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	017	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	017	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	017	12/1/2011	12/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	017	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	017	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	017	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	017	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	017	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	017	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	017	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	017	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	017	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	017	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	017	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	017	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	017	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	017	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	017	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	017	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	017	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	017	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	017	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	017	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	017	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	018	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	018	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	018	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	018	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	018	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	018	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	018	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	018	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	018	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	018	7/1/2012	7/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	018	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	018	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	018	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	018	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	018	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	018	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	018	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	018	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	018	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	018	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	018	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	018	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	018	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	018	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	018	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	018	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	018	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	019	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	019	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	019	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	019	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	019	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	019	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	019	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	019	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	019	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	019	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	019	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	019	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	019	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	019	11/1/2012	11/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	019	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	019	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	019	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	019	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	019	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	019	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	019	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	019	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	019	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	019	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	019	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	019	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	019	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	020	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	020	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	020	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	020	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	020	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	020	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	020	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	020	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	020	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	020	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	020	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	020	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	020	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	020	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	020	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	020	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	020	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	020	3/1/2013	3/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	020	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	020	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	020	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	020	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	020	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	020	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	020	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	020	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	020	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	021	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	021	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	021	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	021	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	021	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	021	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	021	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	021	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	021	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	021	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	021	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	021	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	021	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	021	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	021	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	021	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	021	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	021	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	021	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	021	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	021	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	021	7/1/2013	7/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	021	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	021	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	021	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	021	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	021	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	022	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	022	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	022	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	022	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	022	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	022	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	022	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	022	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	022	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	022	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	022	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	022	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	022	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	022	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	022	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	022	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	022	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	022	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	022	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	022	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	022	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	022	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	022	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	022	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	022	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	022	11/1/2013	11/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	022	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	023	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	023	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	023	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	023	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	023	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	023	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	023	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	023	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	023	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	023	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	023	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	023	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	023	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	023	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	023	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	023	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	023	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	023	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	023	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	023	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	023	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	023	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	023	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	023	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	023	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	023	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	023	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	024	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	024	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	024	6/1/2011	6/30/2011

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	024	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	024	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	024	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	024	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	024	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	024	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	024	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	024	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	024	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	024	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	024	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	024	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	024	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	024	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	024	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	024	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	024	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	024	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	024	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	024	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	024	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	024	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	024	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	024	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	025	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	025	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	025	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	025	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	025	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	025	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	025	4/1/2012	4/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	025	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	025	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	025	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	025	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	025	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	025	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	025	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	025	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	025	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	025	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	025	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	025	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	025	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	025	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	025	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	025	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	025	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	025	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	025	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	025	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	026	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	026	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	026	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	026	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	026	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	026	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	026	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	026	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	026	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	026	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	026	8/1/2012	8/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	026	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	026	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	026	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	026	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	026	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	026	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	026	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	026	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	026	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	026	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	026	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	026	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	026	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	026	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	026	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	026	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	027	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	027	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	027	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	027	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	027	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	027	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	027	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	027	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	027	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	027	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	027	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	027	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	027	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	027	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	027	12/1/2012	12/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	027	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	027	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	027	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	027	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	027	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	027	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	027	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	027	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	027	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	027	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	027	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	027	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	028	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	028	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	028	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	028	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	028	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	028	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	028	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	028	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	028	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	028	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	028	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	028	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	028	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	028	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	028	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	028	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	028	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	028	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	028	4/1/2013	4/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	028	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	028	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	028	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	028	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	028	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	028	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	028	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	028	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	029	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	029	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	029	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	029	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	029	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	029	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	029	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	029	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	029	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	029	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	029	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	029	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	029	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	029	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	029	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	029	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	029	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	029	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	029	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	029	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	029	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	029	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	029	8/1/2013	8/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	029	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	029	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	029	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	029	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG045965	030	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	030	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	030	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	030	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	030	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	030	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	030	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	030	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	030	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	030	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	030	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	030	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	030	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	030	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	030	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	030	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	030	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	030	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	030	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	030	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	030	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	030	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	030	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	030	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	030	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	030	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	030	12/1/2013	12/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG045965	031	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG045965	031	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG045965	031	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG045965	031	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG045965	031	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG045965	031	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG045965	031	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG045965	031	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG045965	031	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG045965	031	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG045965	031	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG045965	031	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG045965	031	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG045965	031	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG045965	031	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG045965	031	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG045965	031	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG045965	031	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG045965	031	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG045965	031	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG045965	031	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG045965	031	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG045965	031	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG045965	031	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG045965	031	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG045965	031	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG045965	031	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	001	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG046024	001	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG046024	002	1/1/2012	1/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	002	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG046024	002	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG046024	003	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	003	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG046024	003	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG046024	004	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	004	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	004	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	004	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	004	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	004	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	004	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	004	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	004	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	004	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	004	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	004	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	004	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	004	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	004	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	004	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	004	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	004	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	004	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	004	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	004	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	004	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	004	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	004	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	005	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	005	2/1/2012	2/29/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	005	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	005	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	005	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	005	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	005	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	005	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	005	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	005	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	005	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	005	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	005	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	005	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	005	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	005	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	005	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	005	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	005	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	005	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	005	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	005	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	005	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	005	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	006	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	006	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	006	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	006	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	006	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	006	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	006	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	006	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	006	9/1/2012	9/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	006	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	006	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	006	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	006	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	006	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	006	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	006	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	006	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	006	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	006	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	006	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	006	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	006	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	006	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	006	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	007	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	007	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	007	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	007	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	007	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	007	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	007	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	007	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	007	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	007	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	007	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	007	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	007	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	007	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	007	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	007	4/1/2013	4/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	007	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	007	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	007	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	007	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	007	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	007	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	007	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	007	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	008	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	008	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	008	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	008	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	008	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	008	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	008	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	008	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	008	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	008	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	008	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	008	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	008	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	008	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	008	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	008	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	008	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	008	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	008	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	008	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	008	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	008	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	008	11/1/2013	11/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	008	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	009	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	009	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	009	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	009	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	009	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	009	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	009	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	009	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	009	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	009	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	009	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	009	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	009	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	009	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	009	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	009	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	009	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	009	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	009	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	009	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	009	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	009	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	009	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	009	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	010	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	010	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	010	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	010	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	010	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	010	6/1/2012	6/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	010	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	010	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	010	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	010	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	010	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	010	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	010	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	010	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	010	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	010	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	010	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	010	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	010	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	010	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	010	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	010	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	010	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	010	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	011	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	011	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	011	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	011	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	011	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	011	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	011	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	011	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	011	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	011	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	011	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	011	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	011	1/1/2013	1/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	011	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	011	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	011	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	011	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	011	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	011	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	011	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	011	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	011	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	011	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	011	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	012	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	012	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	012	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	012	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	012	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	012	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	012	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	012	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	012	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	012	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	012	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	012	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	012	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	012	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	012	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	012	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	012	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	012	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	012	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	012	8/1/2013	8/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	012	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	012	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	012	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	012	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	013	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	013	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	013	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	013	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	013	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	013	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	013	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	013	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	013	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	013	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	013	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	013	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	013	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	013	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	013	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	013	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	013	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	013	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	013	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	013	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	013	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	013	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	013	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	013	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	014	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	014	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	014	3/1/2012	3/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	014	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	014	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	014	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	014	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	014	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	014	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	014	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	014	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	014	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	014	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	014	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	014	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	014	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	014	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	014	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	014	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	014	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	014	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	014	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	014	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	014	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	015	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	015	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	015	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	015	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	015	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	015	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	015	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	015	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	015	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	015	10/1/2012	10/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	015	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	015	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	015	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	015	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	015	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	015	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	015	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	015	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	015	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	015	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	015	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	015	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	015	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	015	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	016	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	016	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	016	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	016	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	016	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	016	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	016	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	016	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	016	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	016	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	016	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	016	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	016	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	016	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	016	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	016	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	016	5/1/2013	5/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	016	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	016	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	016	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	016	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	016	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	016	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	016	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	017	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	017	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	017	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	017	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	017	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	017	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	017	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	017	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	017	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	017	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	017	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	017	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	017	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	017	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	017	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	017	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	017	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	017	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	017	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	017	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	017	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	017	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	017	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	017	12/1/2013	12/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	018	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	018	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	018	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	018	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	018	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	018	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	018	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	018	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	018	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	018	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	018	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	018	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	018	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	018	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	018	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	018	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	018	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	018	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	018	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	018	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	018	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	018	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	018	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	018	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	019	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	019	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	019	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	019	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	019	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	019	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	019	7/1/2012	7/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	019	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	019	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	019	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	019	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	019	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	019	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	019	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	019	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	019	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	019	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	019	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	019	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	019	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	019	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	019	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	019	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	019	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	020	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	020	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	020	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	020	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	020	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	020	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	020	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	020	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	020	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	020	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	020	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	020	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	020	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	020	2/1/2013	2/28/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	020	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	020	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	020	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	020	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	020	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	020	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	020	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	020	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	020	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	020	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	021	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	021	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	021	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	021	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	021	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	021	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	021	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	021	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	021	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	021	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	021	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	021	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	021	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	021	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	021	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	021	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	021	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	021	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	021	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	021	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	021	9/1/2013	9/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	021	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	021	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	021	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	022	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	022	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	022	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	022	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	022	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	022	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	022	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	022	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	022	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	022	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	022	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	022	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	022	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	022	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	022	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	022	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	022	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	022	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	022	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	022	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	022	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	022	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	022	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	022	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	023	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	023	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	023	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	023	4/1/2012	4/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	023	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	023	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	023	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	023	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	023	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	023	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	023	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046024	023	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	023	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	023	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	023	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	023	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	023	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	023	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	023	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	023	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	023	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	023	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	023	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	023	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046024	024	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046024	024	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046024	024	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046024	024	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046024	024	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046024	024	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046024	024	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046024	024	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046024	024	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046024	024	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046024	024	11/1/2012	11/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046024	024	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046024	024	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046024	024	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046024	024	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046024	024	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046024	024	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046024	024	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046024	024	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046024	024	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046024	024	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046024	024	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046024	024	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046024	024	12/1/2013	12/31/2013
Sequoia Energy LLC	NA	KYG046081	001	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG046081	002	1/1/2010	1/31/2010
Sequoia Energy LLC	NA	KYG046081	002	2/1/2010	2/28/2010
Sequoia Energy LLC	NA	KYG046081	002	3/1/2010	3/31/2010
Sequoia Energy LLC	NA	KYG046081	002	4/1/2010	4/30/2010
Sequoia Energy LLC	NA	KYG046081	002	5/1/2010	5/31/2010
Sequoia Energy LLC	NA	KYG046081	002	6/1/2010	6/30/2010
Sequoia Energy LLC	NA	KYG046081	002	7/1/2010	7/31/2010
Sequoia Energy LLC	NA	KYG046081	002	8/1/2010	8/31/2010
Sequoia Energy LLC	NA	KYG046081	002	9/1/2010	9/30/2010
Sequoia Energy LLC	NA	KYG046081	002	10/1/2010	10/31/2010
Sequoia Energy LLC	NA	KYG046081	002	11/1/2010	11/30/2010
Sequoia Energy LLC	NA	KYG046081	002	12/1/2010	12/31/2010
Sequoia Energy LLC	NA	KYG046081	002	1/1/2011	1/31/2011
Sequoia Energy LLC	NA	KYG046081	002	2/1/2011	2/28/2011
Sequoia Energy LLC	NA	KYG046081	002	3/1/2011	3/31/2011
Sequoia Energy LLC	NA	KYG046081	002	4/1/2011	4/30/2011
Sequoia Energy LLC	NA	KYG046081	002	5/1/2011	5/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG046081	002	6/1/2011	6/30/2011
Sequoia Energy LLC	NA	KYG046081	002	7/1/2011	7/31/2011
Sequoia Energy LLC	NA	KYG046081	002	8/1/2011	8/31/2011
Sequoia Energy LLC	NA	KYG046081	002	9/1/2011	9/30/2011
Sequoia Energy LLC	NA	KYG046081	002	10/1/2011	10/31/2011
Sequoia Energy LLC	NA	KYG046081	002	11/1/2011	11/30/2011
Sequoia Energy LLC	NA	KYG046081	002	12/1/2011	12/31/2011
Sequoia Energy LLC	NA	KYG046081	002	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG046081	003	1/1/2010	1/31/2010
Sequoia Energy LLC	NA	KYG046081	003	2/1/2010	2/28/2010
Sequoia Energy LLC	NA	KYG046081	003	3/1/2010	3/31/2010
Sequoia Energy LLC	NA	KYG046081	003	4/1/2010	4/30/2010
Sequoia Energy LLC	NA	KYG046081	003	5/1/2010	5/31/2010
Sequoia Energy LLC	NA	KYG046081	003	6/1/2010	6/30/2010
Sequoia Energy LLC	NA	KYG046081	003	7/1/2010	7/31/2010
Sequoia Energy LLC	NA	KYG046081	003	8/1/2010	8/31/2010
Sequoia Energy LLC	NA	KYG046081	003	9/1/2010	9/30/2010
Sequoia Energy LLC	NA	KYG046081	003	10/1/2010	10/31/2010
Sequoia Energy LLC	NA	KYG046081	003	11/1/2010	11/30/2010
Sequoia Energy LLC	NA	KYG046081	003	12/1/2010	12/31/2010
Sequoia Energy LLC	NA	KYG046081	003	1/1/2011	1/31/2011
Sequoia Energy LLC	NA	KYG046081	003	2/1/2011	2/28/2011
Sequoia Energy LLC	NA	KYG046081	003	3/1/2011	3/31/2011
Sequoia Energy LLC	NA	KYG046081	003	4/1/2011	4/30/2011
Sequoia Energy LLC	NA	KYG046081	003	5/1/2011	5/31/2011
Sequoia Energy LLC	NA	KYG046081	003	6/1/2011	6/30/2011
Sequoia Energy LLC	NA	KYG046081	003	7/1/2011	7/31/2011
Sequoia Energy LLC	NA	KYG046081	003	8/1/2011	8/31/2011
Sequoia Energy LLC	NA	KYG046081	003	9/1/2011	9/30/2011
Sequoia Energy LLC	NA	KYG046081	003	10/1/2011	10/31/2011
Sequoia Energy LLC	NA	KYG046081	003	11/1/2011	11/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG046081	003	12/1/2011	12/31/2011
Sequoia Energy LLC	NA	KYG046081	003	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG046106	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	002	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	003	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	004	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	005	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	006	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	007	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046106	007	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046106	007	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046106	007	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	007	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046106	007	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046106	007	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046106	007	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046106	007	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046106	007	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046106	007	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046106	007	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046106	007	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046106	007	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046106	007	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046106	007	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046106	007	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046106	007	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046106	007	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046106	007	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046106	007	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046106	007	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046106	007	8/1/2013	8/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046106	007	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046106	007	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046106	007	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046106	007	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046106	007	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG046106	007	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG046106	007	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG046106	007	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046106	007	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046106	007	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046106	008	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046106	008	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046106	008	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046106	008	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	008	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046106	008	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046106	008	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046106	008	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046106	008	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046106	008	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046106	008	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046106	008	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046106	008	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046106	008	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046106	008	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046106	008	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046106	008	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046106	008	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046106	008	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046106	008	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046106	008	6/1/2013	6/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046106	008	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046106	008	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046106	008	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046106	008	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046106	008	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046106	008	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046106	008	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG046106	008	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG046106	008	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG046106	008	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046106	008	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046106	008	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046106	009	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	009	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046106	010	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	010	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046106	010	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046106	010	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046106	011	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	011	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046106	011	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046106	012	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	012	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046106	013	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046106	013	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046106	013	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046106	013	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046106	013	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046106	013	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046106	013	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046106	013	8/1/2010	8/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046106	013	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046106	013	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046106	013	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046106	013	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046106	013	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046106	013	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046106	013	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046106	013	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG046106	013	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046106	013	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046106	013	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046106	013	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046106	013	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG046106	013	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046106	013	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046106	013	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046106	013	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	013	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046106	013	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046106	013	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046106	013	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046106	013	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046106	013	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046106	013	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046106	013	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046106	013	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046106	013	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046106	013	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046106	013	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046106	013	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046106	013	4/1/2013	4/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046106	013	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046106	013	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046106	017	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046106	017	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046106	017	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046106	017	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046106	017	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046106	017	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046106	017	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046106	017	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046106	017	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046106	017	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046106	017	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046106	017	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046106	017	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046106	017	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046106	017	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046106	017	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG046106	017	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046106	017	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046106	017	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046106	017	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046106	017	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG046106	017	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046106	017	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046106	017	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046106	017	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	017	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046106	017	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046106	017	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046106	017	6/1/2012	6/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046106	017	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046106	017	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046106	017	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046106	017	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046106	017	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046106	017	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046106	017	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046106	017	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046106	017	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046106	017	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046106	021	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046106	021	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046106	021	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046106	021	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046106	021	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046106	021	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046106	021	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046106	021	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046106	021	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046106	021	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046106	021	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046106	021	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046106	021	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046106	021	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046106	021	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046106	021	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046106	021	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046106	021	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046106	021	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	021	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046106	021	3/1/2012	3/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046106	021	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046106	021	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046106	021	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046106	021	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046106	021	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046106	021	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046106	021	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046106	021	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046106	021	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046106	021	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046106	021	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046106	021	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046106	021	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046106	021	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046106	021	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046106	021	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046106	021	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046106	021	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046106	021	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046106	021	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046106	021	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046106	021	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG046106	021	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG046106	021	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG046106	021	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046106	021	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046106	021	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046106	022	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	023	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	023	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046106	024	10/1/2011	10/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046106	024	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046106	024	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046106	024	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	025	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	026	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	027	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	028	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	028	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046106	028	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046106	028	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046106	028	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046106	028	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046106	028	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046106	028	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046106	028	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046106	028	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046106	028	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046106	028	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046106	028	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046106	028	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046106	028	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046106	028	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046106	028	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046106	028	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046106	028	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046106	028	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046106	028	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046106	029	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	029	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG046106	030	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046106	031	1/1/2012	1/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Four Star Resources LLC	NA	KYG046127	001	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046127	002	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046127	002	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046127	003	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046127	003	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046127	004	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046127	004	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046127	005	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046127	005	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046127	005	6/1/2014	6/30/2014
Four Star Resources LLC	NA	KYG046127	006	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046127	006	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046127	007	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046127	007	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046127	008	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046127	008	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046127	009	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046127	009	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046127	010	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046127	03B	7/1/2014	7/31/2014
Four Star Resources LLC	NA	KYG046127	03B	8/1/2014	8/31/2014
Four Star Resources LLC	NA	KYG046127	03B	9/1/2014	9/30/2014
Four Star Resources LLC	NA	KYG046127	04B	7/1/2014	7/31/2014
Four Star Resources LLC	NA	KYG046127	04B	8/1/2014	8/31/2014
Four Star Resources LLC	NA	KYG046127	04B	9/1/2014	9/30/2014
Sequoia Energy LLC	NA	KYG046143	001	10/1/2012	10/31/2012
Sequoia Energy LLC	NA	KYG046143	001	11/1/2012	11/30/2012
Sequoia Energy LLC	NA	KYG046143	001	12/1/2012	12/31/2012
Sequoia Energy LLC	NA	KYG046143	001	1/1/2013	1/31/2013
Sequoia Energy LLC	NA	KYG046143	001	2/1/2013	2/28/2013
Sequoia Energy LLC	NA	KYG046143	001	3/1/2013	3/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG046143	001	4/1/2013	4/30/2013
Sequoia Energy LLC	NA	KYG046143	001	5/1/2013	5/31/2013
Sequoia Energy LLC	NA	KYG046143	001	6/1/2013	6/30/2013
Sequoia Energy LLC	NA	KYG046143	001	7/1/2013	7/31/2013
Sequoia Energy LLC	NA	KYG046143	001	8/1/2013	8/31/2013
Sequoia Energy LLC	NA	KYG046143	001	9/1/2013	9/30/2013
Sequoia Energy LLC	NA	KYG046143	001	7/1/2014	7/31/2014
Sequoia Energy LLC	NA	KYG046143	001	8/1/2014	8/31/2014
Sequoia Energy LLC	NA	KYG046143	001	9/1/2014	9/30/2014
Sequoia Energy LLC	NA	KYG046143	002	5/1/2011	5/31/2011
Sequoia Energy LLC	NA	KYG046143	002	9/1/2011	9/30/2011
Sequoia Energy LLC	NA	KYG046143	002	6/1/2012	6/30/2012
Sequoia Energy LLC	NA	KYG046143	002	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG046143	003	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG046143	004	7/1/2011	7/31/2011
Sequoia Energy LLC	NA	KYG046143	004	8/1/2011	8/31/2011
Sequoia Energy LLC	NA	KYG046143	004	9/1/2011	9/30/2011
Sequoia Energy LLC	NA	KYG046143	004	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG046143	005	9/1/2011	9/30/2011
Sequoia Energy LLC	NA	KYG046143	005	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG046143	005	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG046143	006	10/1/2009	10/31/2009
Sequoia Energy LLC	NA	KYG046143	006	11/1/2009	11/30/2009
Sequoia Energy LLC	NA	KYG046143	006	12/1/2009	12/31/2009
Sequoia Energy LLC	NA	KYG046143	006	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG046143	006	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG046143	007	10/1/2012	10/31/2012
Sequoia Energy LLC	NA	KYG046143	007	11/1/2012	11/30/2012
Sequoia Energy LLC	NA	KYG046143	007	12/1/2012	12/31/2012
Sequoia Energy LLC	NA	KYG046143	007	1/1/2013	1/31/2013
Sequoia Energy LLC	NA	KYG046143	007	2/1/2013	2/28/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Sequoia Energy LLC	NA	KYG046143	007	3/1/2013	3/31/2013
Sequoia Energy LLC	NA	KYG046143	007	4/1/2013	4/30/2013
Sequoia Energy LLC	NA	KYG046143	007	5/1/2013	5/31/2013
Sequoia Energy LLC	NA	KYG046143	007	6/1/2013	6/30/2013
Sequoia Energy LLC	NA	KYG046143	007	7/1/2013	7/31/2013
Sequoia Energy LLC	NA	KYG046143	007	8/1/2013	8/31/2013
Sequoia Energy LLC	NA	KYG046143	007	9/1/2013	9/30/2013
Sequoia Energy LLC	NA	KYG046143	007	7/1/2014	7/31/2014
Sequoia Energy LLC	NA	KYG046143	007	8/1/2014	8/31/2014
Sequoia Energy LLC	NA	KYG046143	007	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046185	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	006	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046185	006	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046185	006	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046185	006	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046185	006	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046185	006	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046185	006	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046185	006	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046185	006	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046185	006	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046185	006	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046185	006	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046185	006	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046185	006	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046185	006	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046185	006	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG046185	006	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046185	006	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046185	006	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046185	006	8/1/2011	8/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	006	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG046185	006	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	007	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	008	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	023	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046185	023	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046185	023	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046185	023	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046185	023	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046185	023	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046185	023	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046185	023	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046185	023	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046185	023	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046185	023	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046185	023	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046185	023	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046185	023	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046185	023	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046185	023	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG046185	023	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046185	023	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046185	023	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046185	023	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046185	023	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG046185	023	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046185	023	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046185	023	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046185	023	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	023	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	024	1/1/2010	1/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	024	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046185	024	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046185	024	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046185	024	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046185	024	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046185	024	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046185	024	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046185	024	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046185	024	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046185	024	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046185	024	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046185	024	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046185	024	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046185	024	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046185	024	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG046185	024	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046185	024	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046185	024	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046185	024	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046185	024	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG046185	024	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046185	024	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046185	024	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046185	024	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	025	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	025	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	025	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	025	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	025	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	025	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	025	7/1/2012	7/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	025	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	025	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	025	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	025	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	025	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	025	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	025	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	025	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	025	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	025	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	025	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	025	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	025	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	025	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	025	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	025	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	025	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	026	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	026	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	026	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	026	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	026	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	026	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	026	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	026	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	026	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	026	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	026	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	026	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	026	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	026	2/1/2013	2/28/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	026	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	026	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	026	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	026	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	026	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	026	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	026	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	026	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	026	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	026	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	027	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	027	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	027	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	027	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	027	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	027	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	027	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	027	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	027	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	027	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	027	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	027	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	027	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	027	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	027	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	027	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	027	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	027	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	027	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	027	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	027	9/1/2013	9/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	027	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	027	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	027	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	028	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	028	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	028	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	028	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	028	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	028	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	028	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	028	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	028	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	028	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	028	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	028	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	028	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	028	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	028	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	028	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	028	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	028	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	028	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	028	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	028	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	028	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	028	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	028	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	029	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046185	029	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046185	029	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046185	029	4/1/2010	4/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	029	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046185	029	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046185	029	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046185	029	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046185	029	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046185	029	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046185	029	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046185	029	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046185	029	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046185	029	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046185	029	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046185	029	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG046185	029	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046185	029	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046185	029	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046185	029	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046185	029	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG046185	029	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046185	029	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046185	029	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046185	029	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	030	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	031	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	031	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	031	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	031	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	031	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	031	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	031	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	031	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	031	9/1/2012	9/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	031	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	031	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	031	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	031	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	031	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	031	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	031	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	031	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	031	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	031	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	031	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	031	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	031	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	031	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	031	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	032	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046185	032	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046185	032	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046185	032	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046185	032	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046185	032	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046185	032	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046185	032	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046185	032	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046185	032	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046185	032	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046185	032	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046185	032	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046185	032	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046185	032	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046185	032	4/1/2011	4/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	032	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046185	032	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046185	032	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046185	032	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046185	032	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG046185	032	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046185	032	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046185	032	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046185	032	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	033	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	033	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	033	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	033	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	033	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	033	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	033	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	033	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	033	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	033	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	033	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	033	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	033	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	033	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	033	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	033	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	033	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	033	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	033	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	033	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	033	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	033	10/1/2013	10/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	033	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	033	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	034	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046185	034	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046185	034	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046185	034	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046185	034	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046185	034	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046185	034	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046185	034	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046185	034	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046185	034	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046185	034	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046185	034	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046185	034	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046185	034	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046185	034	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046185	034	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG046185	034	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046185	034	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046185	034	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046185	034	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046185	034	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG046185	034	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046185	034	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046185	034	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046185	034	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	034	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	034	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	035	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046185	035	2/1/2010	2/28/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	035	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046185	035	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046185	035	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046185	035	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046185	035	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046185	035	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046185	035	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046185	035	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046185	035	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046185	035	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046185	035	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046185	035	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046185	035	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046185	035	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG046185	035	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046185	035	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046185	035	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046185	035	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046185	035	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG046185	035	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046185	035	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046185	035	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046185	035	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	035	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	035	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	036	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046185	036	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046185	036	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046185	036	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046185	036	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046185	036	6/1/2010	6/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	036	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046185	036	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046185	036	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046185	036	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046185	036	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046185	036	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046185	036	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046185	036	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046185	036	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046185	036	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG046185	036	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046185	036	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046185	036	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046185	036	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046185	036	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG046185	036	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046185	036	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046185	036	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046185	036	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	037	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	037	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	037	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	037	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	037	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	037	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	037	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	037	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	037	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	037	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	037	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	037	12/1/2012	12/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	037	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	037	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	037	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	037	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	037	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	037	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	037	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	037	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	037	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	037	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	037	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	037	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	038	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	038	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	038	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	038	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	038	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	038	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	038	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	038	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	038	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	038	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	038	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	038	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	038	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	038	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	038	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	038	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	038	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	038	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	038	7/1/2013	7/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	038	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	038	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	038	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	038	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	038	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	039	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	039	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	039	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	039	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	039	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	039	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	039	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	039	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	039	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	039	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	039	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	039	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	039	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	039	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	039	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	039	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	039	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	039	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	039	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	039	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	039	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	039	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	039	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	039	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	040	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	040	2/1/2012	2/29/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	040	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	040	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	040	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	040	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	040	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	040	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	040	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	040	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	040	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	040	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	040	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	040	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	040	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	040	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	040	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	040	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	040	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	040	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	040	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	040	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	040	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	040	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	041	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	041	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	041	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	041	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	041	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	041	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	041	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	041	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	041	9/1/2012	9/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	041	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	041	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	041	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	041	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	041	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	041	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	041	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	041	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	041	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	041	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	041	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	041	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	041	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	041	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	041	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	041	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046185	041	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046185	041	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046185	042	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	042	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	042	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	042	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	042	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	042	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	042	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	042	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	042	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	042	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	042	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	042	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	042	1/1/2013	1/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	042	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	042	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	042	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	042	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	042	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	042	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	042	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	042	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	042	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	042	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	042	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	042	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046185	042	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046185	042	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046185	043	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	043	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	043	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	043	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	043	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	043	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	043	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	043	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	043	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	043	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	043	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	043	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	043	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	043	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	043	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	043	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	043	5/1/2013	5/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	043	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	043	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	043	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	043	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	043	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	043	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	043	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	043	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046185	043	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046185	043	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046185	044	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	044	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	044	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	044	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	044	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	044	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	044	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	044	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	044	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	044	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	044	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	044	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	044	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	044	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	044	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	044	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	044	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	044	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	044	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	044	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	044	9/1/2013	9/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	044	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	044	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	044	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	044	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046185	044	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046185	044	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046185	045	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046185	045	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046185	045	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046185	045	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046185	045	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046185	045	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046185	045	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046185	045	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046185	045	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046185	045	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046185	045	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046185	045	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046185	045	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046185	045	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046185	045	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046185	045	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG046185	045	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046185	045	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046185	045	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046185	045	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046185	045	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG046185	045	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046185	045	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046185	045	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046185	045	1/1/2012	1/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	045	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	045	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	045	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	045	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	045	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	045	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	045	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	045	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	045	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	045	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	045	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	045	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	045	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	045	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	046	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	046	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	046	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	046	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	046	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	046	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	046	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	046	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	046	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	046	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	046	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	046	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	046	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	046	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	046	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	046	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	046	5/1/2013	5/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	046	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	046	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	046	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	046	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	046	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	046	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	046	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	046	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046185	046	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046185	046	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046185	047	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046185	047	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046185	047	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046185	047	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046185	047	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046185	047	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046185	047	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046185	047	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046185	047	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046185	047	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046185	047	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046185	047	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046185	047	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046185	047	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046185	047	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046185	047	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG046185	047	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046185	047	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046185	047	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046185	047	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046185	047	9/1/2011	9/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	047	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046185	047	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046185	047	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046185	047	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	047	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	047	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	048	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046185	048	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046185	048	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046185	048	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046185	048	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046185	048	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046185	048	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046185	048	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046185	048	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046185	048	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046185	048	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046185	048	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046185	048	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046185	048	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046185	048	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046185	048	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG046185	048	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046185	048	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046185	048	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046185	048	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046185	048	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG046185	048	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046185	048	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046185	048	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046185	048	1/1/2012	1/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	048	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	048	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	048	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	048	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	048	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	048	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	048	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	048	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	048	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	048	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	048	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	048	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	048	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	048	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	048	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	048	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	048	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	048	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	048	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	048	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	048	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	048	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	048	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	048	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046185	048	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046185	048	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046185	049	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046185	049	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046185	049	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046185	049	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046185	049	5/1/2010	5/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	049	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046185	049	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046185	049	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046185	049	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046185	049	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046185	049	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046185	049	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046185	049	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046185	049	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046185	049	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046185	049	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG046185	049	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046185	049	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046185	049	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046185	049	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046185	049	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG046185	049	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046185	049	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046185	049	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046185	049	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	049	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	049	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	049	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	049	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	049	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	049	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	049	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	049	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	049	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	049	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	049	12/1/2012	12/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	049	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	049	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	049	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	049	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	049	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	049	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	049	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	049	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	049	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	049	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	049	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	049	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	049	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046185	049	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046185	049	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046185	050	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046185	050	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046185	050	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046185	050	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046185	050	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046185	050	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046185	050	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046185	050	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046185	050	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046185	050	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046185	050	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046185	050	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046185	050	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046185	050	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046185	050	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046185	050	4/1/2011	4/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	050	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046185	050	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046185	050	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046185	050	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046185	050	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG046185	050	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046185	050	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046185	050	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046185	050	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	050	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	050	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	050	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	050	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	050	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	050	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	050	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	050	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	050	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	050	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	050	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	050	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	050	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	050	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	050	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	050	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	050	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	050	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	050	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	050	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	050	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	050	11/1/2013	11/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	050	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	050	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046185	050	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046185	050	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046185	051	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	051	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	051	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	051	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	051	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	051	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	051	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	051	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	051	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	051	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	051	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	051	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	051	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	051	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	051	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	051	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	051	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	051	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	051	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	051	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	051	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	051	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	051	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	051	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	051	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046185	051	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046185	051	9/1/2014	9/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	052	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	052	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	052	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	052	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	052	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	052	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	052	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	052	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	052	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	052	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	052	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	052	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	052	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	052	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	052	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	052	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	052	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	052	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	052	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	052	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	052	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	052	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	052	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	052	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	052	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046185	052	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046185	052	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046185	053	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	053	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	053	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	053	4/1/2012	4/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	053	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	053	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	053	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	053	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	053	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	053	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	053	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	053	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	053	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	053	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	053	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	053	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	053	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	053	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	053	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	053	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	053	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	053	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	053	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	053	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	053	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046185	053	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046185	053	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046185	054	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	054	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	054	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	054	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	054	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	054	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	054	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	054	8/1/2012	8/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	054	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	054	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	054	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	054	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	054	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	054	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	054	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	054	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	054	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	054	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	054	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	054	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	054	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	054	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	054	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	054	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	054	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046185	054	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046185	054	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046185	055	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	055	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	055	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	055	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	055	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	055	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	055	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	055	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	055	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	055	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	055	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	055	12/1/2012	12/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	055	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	055	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	055	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	055	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	055	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	055	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	055	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	055	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	055	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	055	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	055	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	055	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	055	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046185	055	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046185	055	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046185	056	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	056	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	056	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	056	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	056	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	056	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	056	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	056	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	056	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	056	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	056	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	056	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	056	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	056	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	056	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	056	4/1/2013	4/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	056	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	056	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	056	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	056	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	056	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	056	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	056	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	056	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	056	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046185	056	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046185	056	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046185	057	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	057	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	057	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	057	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	057	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	057	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	057	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	057	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	057	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	057	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	057	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	057	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	057	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	057	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	057	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	057	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	057	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	057	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	057	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	057	8/1/2013	8/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	057	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	057	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	057	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	057	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	057	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046185	057	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046185	057	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046185	D000	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D000	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D000	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D000	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D000	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D000	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D000	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D000	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D000	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D000	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D000	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D000	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D000	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D000	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D000	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D000	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D000	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D000	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D000	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D000	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D000	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D000	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D000	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D000	12/1/2013	12/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D001	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D001	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D001	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D001	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D001	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D001	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D001	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D001	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D001	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D001	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D001	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D001	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D001	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D001	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D001	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D001	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D001	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D001	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D001	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D001	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D001	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D001	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D001	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D002	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D002	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D002	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D002	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D002	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D002	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D002	7/1/2012	7/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D002	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D002	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D002	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D002	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D002	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D002	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D002	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D002	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D002	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D002	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D002	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D002	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D002	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D002	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D002	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D002	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D002	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D003	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D003	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D003	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D003	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D003	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D003	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D003	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D003	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D003	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D003	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D003	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D003	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D003	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D003	2/1/2013	2/28/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D003	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D003	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D003	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D003	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D003	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D003	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D003	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D003	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D003	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D003	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D004	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D004	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D004	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D004	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D004	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D004	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D004	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D004	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D004	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D004	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D004	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D004	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D004	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D004	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D004	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D004	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D004	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D004	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D004	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D004	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D004	9/1/2013	9/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D004	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D004	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D004	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D005	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D005	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D005	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D005	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D005	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D005	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D005	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D005	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D005	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D005	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D005	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D005	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D005	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D005	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D005	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D005	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D005	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D005	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D005	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D005	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D005	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D005	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D005	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D005	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D006	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D006	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D006	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D006	4/1/2012	4/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D006	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D006	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D006	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D006	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D006	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D006	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D006	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D006	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D006	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D006	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D006	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D006	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D006	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D006	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D006	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D006	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D006	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D006	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D006	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D006	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D007	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D007	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D007	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D007	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D007	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D007	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D007	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D007	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D007	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D007	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D007	11/1/2012	11/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D007	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D007	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D007	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D007	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D007	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D007	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D007	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D007	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D007	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D007	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D007	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D007	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D007	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D008	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D008	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D008	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D008	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D008	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D008	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D008	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D008	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D008	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D008	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D008	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D008	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D008	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D008	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D008	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D008	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D008	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D008	6/1/2013	6/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D008	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D008	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D008	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D008	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D008	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D008	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D009	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D009	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D009	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D009	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D009	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D009	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D009	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D009	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D009	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D009	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D009	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D009	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D009	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D009	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D009	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D009	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D009	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D009	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D009	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D009	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D009	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D009	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D009	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D009	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D010	1/1/2012	1/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D010	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D010	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D010	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D010	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D010	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D010	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D010	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D010	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D010	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D010	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D010	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D010	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D010	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D010	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D010	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D010	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D010	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D010	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D010	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D010	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D010	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D010	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D010	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D011	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D011	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D011	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D011	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D011	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D011	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D011	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D011	8/1/2012	8/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D011	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D011	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D011	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D011	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D011	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D011	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D011	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D011	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D011	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D011	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D011	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D011	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D011	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D011	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D011	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D011	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D012	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D012	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D012	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D012	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D012	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D012	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D012	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D012	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D012	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D012	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D012	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D012	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D012	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D012	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D012	3/1/2013	3/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D012	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D012	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D012	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D012	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D012	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D012	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D012	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D012	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D012	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D013	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D013	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D013	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D013	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D013	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D013	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D013	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D013	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D013	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D013	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D013	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D013	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D013	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D013	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D013	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D013	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D013	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D013	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D013	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D013	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D013	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D013	10/1/2013	10/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D013	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D013	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D014	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D014	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D014	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D014	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D014	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D014	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D014	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D014	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D014	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D014	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D014	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D014	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D014	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D014	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D014	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D014	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D014	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D014	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D014	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D014	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D014	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D014	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D014	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D014	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D015	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D015	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D015	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D015	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D015	5/1/2012	5/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D015	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D015	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D015	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D015	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D015	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D015	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D015	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D015	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D015	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D015	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D015	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D015	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D015	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D015	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D015	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D015	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D015	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D015	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D015	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D016	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D016	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D016	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D016	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D016	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D016	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D016	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D016	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D016	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D016	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D016	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D016	12/1/2012	12/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D016	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D016	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D016	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D016	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D016	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D016	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D016	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D016	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D016	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D016	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D016	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D016	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D017	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D017	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D017	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D017	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D017	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D017	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D017	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D017	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D017	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D017	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D017	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D017	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D017	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D017	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D017	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D017	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D017	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D017	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D017	7/1/2013	7/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D017	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D017	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D017	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D017	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D017	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D018	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D018	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D018	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D018	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D018	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D018	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D018	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D018	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D018	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D018	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D018	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D018	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D018	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D018	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D018	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D018	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D018	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D018	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D018	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D018	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D018	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D018	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D018	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D018	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D019	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D019	2/1/2012	2/29/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D019	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D019	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D019	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D019	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D019	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D019	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D019	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D019	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D019	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D019	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D019	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D019	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D019	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D019	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D019	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D019	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D019	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D019	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D019	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D019	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D019	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D019	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D020	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D020	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D020	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D020	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D020	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D020	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D020	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D020	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D020	9/1/2012	9/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D020	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D020	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D020	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D020	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D020	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D020	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D020	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D020	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D020	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D020	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D020	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D020	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D020	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D020	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D020	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D021	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D021	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D021	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D021	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D021	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D021	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D021	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D021	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D021	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D021	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D021	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D021	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D021	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D021	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D021	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D021	4/1/2013	4/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D021	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D021	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D021	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D021	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D021	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D021	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D021	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D021	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D022	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D022	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	D022	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D022	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D022	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D022	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D022	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D022	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D022	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D022	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D022	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	D022	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	D022	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D022	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	D022	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D022	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D022	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D022	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D022	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D022	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D022	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	D022	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	D022	11/1/2013	11/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	D022	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS2	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS2	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	SS2	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS2	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	SS2	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS2	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	SS2	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS2	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS2	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	SS2	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS2	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	SS2	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS2	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS2	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	SS2	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS2	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	SS2	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS2	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	SS2	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS2	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS2	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	SS2	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS2	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	SS2	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS3	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS3	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	SS3	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS3	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	SS3	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS3	6/1/2012	6/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	SS3	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS3	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS3	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	SS3	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	SS3	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS3	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	SS4	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS4	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	SS4	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS4	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	SS4	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS4	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	SS4	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS4	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS4	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	SS4	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS4	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	SS4	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS4	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS4	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	SS4	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS4	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	SS4	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS4	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	SS4	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS4	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS4	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	SS4	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS4	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	SS4	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS5	1/1/2012	1/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046185	SS5	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046185	SS5	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS5	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046185	SS5	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS5	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046185	SS5	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS5	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS5	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046185	SS5	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS5	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046185	SS5	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046185	SS5	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS5	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046185	SS5	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS5	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046185	SS5	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS5	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046185	SS5	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS5	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS5	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046185	SS5	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046185	SS5	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046185	SS5	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046294	001	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	001	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046294	001	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046294	001	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046294	001	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046294	001	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046294	001	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046294	001	8/1/2012	8/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046294	001	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046294	001	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046294	001	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046294	001	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046294	001	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046294	001	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046294	001	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046294	001	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046294	001	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046294	001	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046294	001	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046294	001	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046294	001	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046294	001	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046294	001	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046294	001	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046294	002	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	002	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046294	002	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046294	002	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046294	002	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046294	002	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046294	002	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046294	002	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046294	002	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046294	002	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046294	002	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046294	002	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046294	002	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046294	002	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046294	002	3/1/2013	3/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046294	002	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046294	002	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046294	002	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046294	002	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046294	002	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046294	002	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046294	002	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046294	002	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046294	002	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046294	003	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046294	003	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046294	003	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046294	003	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	004	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046294	004	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046294	004	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046294	004	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	005	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	007	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	007	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG046294	008	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046294	008	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046294	008	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046294	008	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	009	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046294	009	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046294	009	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046294	009	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	010	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046294	010	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046294	010	12/1/2011	12/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046294	010	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	011	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046294	011	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046294	011	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046294	011	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046294	011	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046294	011	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046294	011	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046294	011	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046294	011	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046294	011	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046294	011	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046294	011	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046294	011	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046294	011	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046294	011	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046294	011	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046294	011	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046294	011	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046294	011	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	012	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046294	012	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046294	012	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046294	012	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	013	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046294	013	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046294	013	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046294	013	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	014	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046294	014	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046294	014	12/1/2011	12/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046294	014	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	015	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	015	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046294	015	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046294	015	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046294	015	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046294	015	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046294	015	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046294	015	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046294	015	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046294	015	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046294	015	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046294	015	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046294	015	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046294	015	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046294	015	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046294	015	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046294	015	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046294	015	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046294	015	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046294	015	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046294	015	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046294	015	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046294	015	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046294	015	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046294	016	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	016	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046294	016	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046294	016	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046294	016	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046294	016	6/1/2012	6/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046294	016	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046294	016	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046294	016	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046294	016	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046294	016	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046294	016	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046294	016	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046294	016	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046294	016	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046294	016	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046294	016	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046294	016	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046294	016	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046294	016	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046294	016	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046294	016	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046294	016	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046294	016	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046294	017	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	017	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046294	017	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046294	017	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046294	017	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046294	017	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046294	017	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046294	017	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046294	017	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046294	017	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046294	017	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046294	017	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046294	017	1/1/2013	1/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046294	017	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046294	017	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046294	017	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046294	017	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046294	017	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046294	017	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046294	017	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046294	017	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046294	017	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046294	017	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046294	017	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046294	018	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	018	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046294	018	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046294	018	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046294	018	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046294	018	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046294	018	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046294	018	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046294	018	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046294	018	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046294	018	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046294	018	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046294	018	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046294	018	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046294	018	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046294	018	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046294	018	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046294	018	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046294	018	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046294	018	8/1/2013	8/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046294	018	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046294	018	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046294	018	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046294	018	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046294	019	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	019	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046294	019	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046294	019	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046294	019	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046294	019	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046294	019	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046294	019	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046294	019	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046294	019	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046294	019	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046294	019	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046294	019	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046294	019	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046294	019	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046294	019	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046294	019	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046294	019	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046294	019	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046294	019	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046294	019	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046294	019	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046294	019	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046294	019	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046294	020	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	020	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046294	020	3/1/2012	3/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046294	020	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046294	020	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046294	020	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046294	020	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046294	020	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046294	020	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046294	020	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046294	020	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046294	020	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046294	020	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046294	020	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046294	020	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046294	020	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046294	020	5/1/2013	5/31/2013
Kentucky Fuel Corporation	NA	KYG046294	020	6/1/2013	6/30/2013
Kentucky Fuel Corporation	NA	KYG046294	020	7/1/2013	7/31/2013
Kentucky Fuel Corporation	NA	KYG046294	020	8/1/2013	8/31/2013
Kentucky Fuel Corporation	NA	KYG046294	020	9/1/2013	9/30/2013
Kentucky Fuel Corporation	NA	KYG046294	020	10/1/2013	10/31/2013
Kentucky Fuel Corporation	NA	KYG046294	020	11/1/2013	11/30/2013
Kentucky Fuel Corporation	NA	KYG046294	020	12/1/2013	12/31/2013
Kentucky Fuel Corporation	NA	KYG046294	024	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046294	024	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046294	024	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046294	024	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046294	024	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046294	024	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046294	024	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046294	024	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046294	024	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046294	024	10/1/2010	10/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046294	024	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046294	024	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046294	024	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046294	024	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046294	024	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046294	024	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG046294	024	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046294	024	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046294	024	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046294	024	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046294	024	9/1/2011	9/30/2011
Kentucky Fuel Corporation	NA	KYG046294	024	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046294	024	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046294	024	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046294	024	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	024	2/1/2012	2/29/2012
Kentucky Fuel Corporation	NA	KYG046294	024	3/1/2012	3/31/2012
Kentucky Fuel Corporation	NA	KYG046294	024	4/1/2012	4/30/2012
Kentucky Fuel Corporation	NA	KYG046294	024	5/1/2012	5/31/2012
Kentucky Fuel Corporation	NA	KYG046294	024	6/1/2012	6/30/2012
Kentucky Fuel Corporation	NA	KYG046294	024	7/1/2012	7/31/2012
Kentucky Fuel Corporation	NA	KYG046294	024	8/1/2012	8/31/2012
Kentucky Fuel Corporation	NA	KYG046294	024	9/1/2012	9/30/2012
Kentucky Fuel Corporation	NA	KYG046294	024	10/1/2012	10/31/2012
Kentucky Fuel Corporation	NA	KYG046294	024	11/1/2012	11/30/2012
Kentucky Fuel Corporation	NA	KYG046294	024	12/1/2012	12/31/2012
Kentucky Fuel Corporation	NA	KYG046294	024	1/1/2013	1/31/2013
Kentucky Fuel Corporation	NA	KYG046294	024	2/1/2013	2/28/2013
Kentucky Fuel Corporation	NA	KYG046294	024	3/1/2013	3/31/2013
Kentucky Fuel Corporation	NA	KYG046294	024	4/1/2013	4/30/2013
Kentucky Fuel Corporation	NA	KYG046294	024	6/1/2013	6/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046294	024	4/1/2014	4/30/2014
Kentucky Fuel Corporation	NA	KYG046294	024	5/1/2014	5/31/2014
Kentucky Fuel Corporation	NA	KYG046294	024	6/1/2014	6/30/2014
Kentucky Fuel Corporation	NA	KYG046294	024	7/1/2014	7/31/2014
Kentucky Fuel Corporation	NA	KYG046294	024	8/1/2014	8/31/2014
Kentucky Fuel Corporation	NA	KYG046294	024	9/1/2014	9/30/2014
Kentucky Fuel Corporation	NA	KYG046294	040	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046294	040	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046294	040	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046294	040	1/1/2012	1/31/2012
Kentucky Fuel Corporation	NA	KYG046294	SS6	1/1/2010	1/31/2010
Kentucky Fuel Corporation	NA	KYG046294	SS6	2/1/2010	2/28/2010
Kentucky Fuel Corporation	NA	KYG046294	SS6	3/1/2010	3/31/2010
Kentucky Fuel Corporation	NA	KYG046294	SS6	4/1/2010	4/30/2010
Kentucky Fuel Corporation	NA	KYG046294	SS6	5/1/2010	5/31/2010
Kentucky Fuel Corporation	NA	KYG046294	SS6	6/1/2010	6/30/2010
Kentucky Fuel Corporation	NA	KYG046294	SS6	7/1/2010	7/31/2010
Kentucky Fuel Corporation	NA	KYG046294	SS6	8/1/2010	8/31/2010
Kentucky Fuel Corporation	NA	KYG046294	SS6	9/1/2010	9/30/2010
Kentucky Fuel Corporation	NA	KYG046294	SS6	10/1/2010	10/31/2010
Kentucky Fuel Corporation	NA	KYG046294	SS6	11/1/2010	11/30/2010
Kentucky Fuel Corporation	NA	KYG046294	SS6	12/1/2010	12/31/2010
Kentucky Fuel Corporation	NA	KYG046294	SS6	1/1/2011	1/31/2011
Kentucky Fuel Corporation	NA	KYG046294	SS6	2/1/2011	2/28/2011
Kentucky Fuel Corporation	NA	KYG046294	SS6	3/1/2011	3/31/2011
Kentucky Fuel Corporation	NA	KYG046294	SS6	4/1/2011	4/30/2011
Kentucky Fuel Corporation	NA	KYG046294	SS6	5/1/2011	5/31/2011
Kentucky Fuel Corporation	NA	KYG046294	SS6	6/1/2011	6/30/2011
Kentucky Fuel Corporation	NA	KYG046294	SS6	7/1/2011	7/31/2011
Kentucky Fuel Corporation	NA	KYG046294	SS6	8/1/2011	8/31/2011
Kentucky Fuel Corporation	NA	KYG046294	SS6	9/1/2011	9/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Kentucky Fuel Corporation	NA	KYG046294	SS6	10/1/2011	10/31/2011
Kentucky Fuel Corporation	NA	KYG046294	SS6	11/1/2011	11/30/2011
Kentucky Fuel Corporation	NA	KYG046294	SS6	12/1/2011	12/31/2011
Kentucky Fuel Corporation	NA	KYG046294	SS6	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG046318	003	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	003	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	003	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	003	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	003	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	003	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	003	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	003	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	003	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	003	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	003	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	003	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	003	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	003	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	003	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	008	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	009	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	009	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	009	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	011	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG046318	011	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	011	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	011	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	011	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	011	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	011	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	011	7/1/2013	7/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	011	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	011	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	011	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	011	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	011	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	011	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	011	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	011	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	012	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	012	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	012	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	012	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	012	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	012	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	012	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	012	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	012	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	012	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	012	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	012	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	012	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	012	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	012	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	015	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	015	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	015	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	015	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	015	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	015	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	015	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	015	8/1/2013	8/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	015	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	015	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	015	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	015	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	015	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	015	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	015	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	016	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	016	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	016	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	016	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	016	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	016	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	016	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	016	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	016	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	016	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	016	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	016	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	017	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	017	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	017	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	017	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	017	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	017	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	017	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	017	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	017	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	017	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	017	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	017	9/1/2014	9/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	020	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	020	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	020	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	020	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	020	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	020	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	020	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	020	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	020	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	020	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	020	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	020	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	020	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	020	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	020	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	021	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	021	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	021	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	021	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	021	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	021	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	021	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	021	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	021	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	021	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	021	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	021	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	021	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	021	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	021	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	021	7/1/2014	7/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	021	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	021	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	022	4/1/2010	4/30/2010
Infinity Energy Inc	NA	KYG046318	022	5/1/2010	5/31/2010
Infinity Energy Inc	NA	KYG046318	022	6/1/2010	6/30/2010
Infinity Energy Inc	NA	KYG046318	023	4/1/2010	4/30/2010
Infinity Energy Inc	NA	KYG046318	023	5/1/2010	5/31/2010
Infinity Energy Inc	NA	KYG046318	023	6/1/2010	6/30/2010
Infinity Energy Inc	NA	KYG046318	023	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG046318	023	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG046318	023	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG046318	023	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG046318	023	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG046318	023	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG046318	023	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG046318	023	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG046318	023	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG046318	023	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	023	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	023	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	023	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	023	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	023	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	023	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	023	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	023	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	023	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	023	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	023	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	023	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	023	5/1/2014	5/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	023	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	023	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	023	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	023	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	024	4/1/2010	4/30/2010
Infinity Energy Inc	NA	KYG046318	024	5/1/2010	5/31/2010
Infinity Energy Inc	NA	KYG046318	024	6/1/2010	6/30/2010
Infinity Energy Inc	NA	KYG046318	024	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG046318	024	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG046318	024	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG046318	024	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG046318	024	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG046318	024	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG046318	024	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG046318	024	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG046318	024	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG046318	024	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	024	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	024	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	024	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	024	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	024	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	024	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	024	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	024	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	024	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	024	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	024	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	024	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	024	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	024	6/1/2014	6/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	024	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	024	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	024	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	025	4/1/2010	4/30/2010
Infinity Energy Inc	NA	KYG046318	025	5/1/2010	5/31/2010
Infinity Energy Inc	NA	KYG046318	025	6/1/2010	6/30/2010
Infinity Energy Inc	NA	KYG046318	025	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG046318	025	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG046318	025	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG046318	025	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG046318	025	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG046318	025	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG046318	025	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG046318	025	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG046318	025	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG046318	025	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	025	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	025	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	025	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	025	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	025	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	025	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	025	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	025	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	025	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	025	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	025	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	025	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	025	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	025	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	025	7/1/2014	7/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	025	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	025	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	026	4/1/2010	4/30/2010
Infinity Energy Inc	NA	KYG046318	026	5/1/2010	5/31/2010
Infinity Energy Inc	NA	KYG046318	026	6/1/2010	6/30/2010
Infinity Energy Inc	NA	KYG046318	026	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG046318	026	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG046318	026	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG046318	026	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG046318	026	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG046318	026	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG046318	026	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG046318	026	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG046318	026	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG046318	026	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	026	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	026	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	026	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	026	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	026	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	026	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	026	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	026	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	026	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	026	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	026	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	026	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	026	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	026	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	026	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	026	8/1/2014	8/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	026	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	027	4/1/2010	4/30/2010
Infinity Energy Inc	NA	KYG046318	027	5/1/2010	5/31/2010
Infinity Energy Inc	NA	KYG046318	027	6/1/2010	6/30/2010
Infinity Energy Inc	NA	KYG046318	027	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG046318	027	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG046318	027	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG046318	027	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG046318	027	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG046318	027	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG046318	027	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG046318	027	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG046318	027	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG046318	027	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	027	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	027	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	027	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	027	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	027	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	027	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	027	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	027	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	027	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	027	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	027	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	027	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	027	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	027	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	027	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	027	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	027	9/1/2014	9/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	028	4/1/2010	4/30/2010
Infinity Energy Inc	NA	KYG046318	028	5/1/2010	5/31/2010
Infinity Energy Inc	NA	KYG046318	028	6/1/2010	6/30/2010
Infinity Energy Inc	NA	KYG046318	028	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG046318	028	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG046318	028	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG046318	028	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG046318	028	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG046318	028	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG046318	028	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG046318	028	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG046318	028	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG046318	028	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	028	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	028	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	028	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	028	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	028	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	028	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	028	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	028	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	028	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	028	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	028	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	028	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	028	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	028	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	028	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	028	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	028	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	029	4/1/2010	4/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	029	5/1/2010	5/31/2010
Infinity Energy Inc	NA	KYG046318	029	6/1/2010	6/30/2010
Infinity Energy Inc	NA	KYG046318	029	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG046318	029	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG046318	029	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG046318	029	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG046318	029	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG046318	029	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG046318	029	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG046318	029	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG046318	029	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG046318	029	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	029	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	029	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	029	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	029	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	029	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	029	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	029	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	029	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	029	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	029	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	029	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	029	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	029	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	029	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	029	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	029	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	029	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	030	4/1/2010	4/30/2010
Infinity Energy Inc	NA	KYG046318	030	5/1/2010	5/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	030	6/1/2010	6/30/2010
Infinity Energy Inc	NA	KYG046318	030	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG046318	030	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG046318	030	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG046318	030	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG046318	030	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG046318	030	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG046318	030	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG046318	030	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG046318	030	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG046318	030	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	030	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	030	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	030	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	030	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	030	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	030	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	030	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	030	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	030	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	030	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	030	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	030	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	030	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	030	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	031	4/1/2010	4/30/2010
Infinity Energy Inc	NA	KYG046318	031	5/1/2010	5/31/2010
Infinity Energy Inc	NA	KYG046318	031	6/1/2010	6/30/2010
Infinity Energy Inc	NA	KYG046318	031	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG046318	031	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG046318	031	3/1/2012	3/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	031	4/1/2012	4/30/2012
Infinity Energy Inc	NA	KYG046318	031	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG046318	031	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG046318	031	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG046318	031	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG046318	031	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG046318	031	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	031	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	031	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	031	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	031	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	031	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	031	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	031	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	031	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	031	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	031	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	031	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	031	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	031	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	031	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	031	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	031	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	031	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	033	4/1/2010	4/30/2010
Infinity Energy Inc	NA	KYG046318	033	5/1/2010	5/31/2010
Infinity Energy Inc	NA	KYG046318	033	6/1/2010	6/30/2010
Infinity Energy Inc	NA	KYG046318	033	1/1/2012	1/31/2012
Infinity Energy Inc	NA	KYG046318	033	2/1/2012	2/29/2012
Infinity Energy Inc	NA	KYG046318	033	3/1/2012	3/31/2012
Infinity Energy Inc	NA	KYG046318	033	4/1/2012	4/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	033	5/1/2012	5/31/2012
Infinity Energy Inc	NA	KYG046318	033	6/1/2012	6/30/2012
Infinity Energy Inc	NA	KYG046318	033	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG046318	033	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG046318	033	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG046318	033	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	033	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	033	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	033	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	033	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	033	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	033	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	033	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	033	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	033	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	033	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	033	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	033	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	033	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	033	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	033	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	033	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	033	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	03A	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	03A	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	03A	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	03A	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	03A	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	03A	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	03A	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	03A	5/1/2013	5/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	03A	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	03A	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	03A	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	03A	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	03A	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	03A	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	03A	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	03A	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	03A	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	03A	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	04A	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	04A	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	04A	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	04A	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	04A	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	04A	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	04A	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	04A	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	04A	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	04A	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	04A	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	04A	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	04A	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	04A	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	04A	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	04A	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	04A	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	04A	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	04B	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	04B	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	04B	12/1/2012	12/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	04B	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	04B	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	04B	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	04B	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	04B	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	04B	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	04B	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	04B	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	04B	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	04B	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	04B	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	04B	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	04B	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	04B	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	04B	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	100	4/1/2010	4/30/2010
Infinity Energy Inc	NA	KYG046318	100	5/1/2010	5/31/2010
Infinity Energy Inc	NA	KYG046318	100	6/1/2010	6/30/2010
Infinity Energy Inc	NA	KYG046318	100	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG046318	100	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG046318	100	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG046318	100	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	100	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	100	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	100	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	100	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	100	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	100	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	100	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	100	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	100	7/1/2013	7/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	100	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	100	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	100	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	100	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	100	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	100	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	100	8/1/2014	8/31/2014
Infinity Energy Inc	NA	KYG046318	100	9/1/2014	9/30/2014
Infinity Energy Inc	NA	KYG046318	200	4/1/2010	4/30/2010
Infinity Energy Inc	NA	KYG046318	200	5/1/2010	5/31/2010
Infinity Energy Inc	NA	KYG046318	200	6/1/2010	6/30/2010
Infinity Energy Inc	NA	KYG046318	200	7/1/2012	7/31/2012
Infinity Energy Inc	NA	KYG046318	200	8/1/2012	8/31/2012
Infinity Energy Inc	NA	KYG046318	200	9/1/2012	9/30/2012
Infinity Energy Inc	NA	KYG046318	200	10/1/2012	10/31/2012
Infinity Energy Inc	NA	KYG046318	200	11/1/2012	11/30/2012
Infinity Energy Inc	NA	KYG046318	200	12/1/2012	12/31/2012
Infinity Energy Inc	NA	KYG046318	200	1/1/2013	1/31/2013
Infinity Energy Inc	NA	KYG046318	200	2/1/2013	2/28/2013
Infinity Energy Inc	NA	KYG046318	200	3/1/2013	3/31/2013
Infinity Energy Inc	NA	KYG046318	200	4/1/2013	4/30/2013
Infinity Energy Inc	NA	KYG046318	200	5/1/2013	5/31/2013
Infinity Energy Inc	NA	KYG046318	200	6/1/2013	6/30/2013
Infinity Energy Inc	NA	KYG046318	200	7/1/2013	7/31/2013
Infinity Energy Inc	NA	KYG046318	200	8/1/2013	8/31/2013
Infinity Energy Inc	NA	KYG046318	200	9/1/2013	9/30/2013
Infinity Energy Inc	NA	KYG046318	200	4/1/2014	4/30/2014
Infinity Energy Inc	NA	KYG046318	200	5/1/2014	5/31/2014
Infinity Energy Inc	NA	KYG046318	200	6/1/2014	6/30/2014
Infinity Energy Inc	NA	KYG046318	200	7/1/2014	7/31/2014
Infinity Energy Inc	NA	KYG046318	200	8/1/2014	8/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Infinity Energy Inc	NA	KYG046318	200	9/1/2014	9/30/2014
Four Star Resources LLC	NA	KYG046421	001	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046421	002	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046421	003	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046421	004	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	002	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	002	2/1/2013	2/28/2013
Four Star Resources LLC	NA	KYG046424	002	3/1/2013	3/31/2013
Four Star Resources LLC	NA	KYG046424	002	4/1/2013	4/30/2013
Four Star Resources LLC	NA	KYG046424	002	5/1/2013	5/31/2013
Four Star Resources LLC	NA	KYG046424	002	6/1/2013	6/30/2013
Four Star Resources LLC	NA	KYG046424	003	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	003	2/1/2013	2/28/2013
Four Star Resources LLC	NA	KYG046424	003	3/1/2013	3/31/2013
Four Star Resources LLC	NA	KYG046424	003	4/1/2013	4/30/2013
Four Star Resources LLC	NA	KYG046424	003	5/1/2013	5/31/2013
Four Star Resources LLC	NA	KYG046424	003	6/1/2013	6/30/2013
Four Star Resources LLC	NA	KYG046424	004	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	004	2/1/2013	2/28/2013
Four Star Resources LLC	NA	KYG046424	004	3/1/2013	3/31/2013
Four Star Resources LLC	NA	KYG046424	004	4/1/2013	4/30/2013
Four Star Resources LLC	NA	KYG046424	004	5/1/2013	5/31/2013
Four Star Resources LLC	NA	KYG046424	004	6/1/2013	6/30/2013
Four Star Resources LLC	NA	KYG046424	004	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	004	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	004	6/1/2014	6/30/2014
Four Star Resources LLC	NA	KYG046424	005	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	005	2/1/2013	2/28/2013
Four Star Resources LLC	NA	KYG046424	005	3/1/2013	3/31/2013
Four Star Resources LLC	NA	KYG046424	005	4/1/2013	4/30/2013
Four Star Resources LLC	NA	KYG046424	005	5/1/2013	5/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Four Star Resources LLC	NA	KYG046424	005	6/1/2013	6/30/2013
Four Star Resources LLC	NA	KYG046424	005	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	005	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	005	6/1/2014	6/30/2014
Four Star Resources LLC	NA	KYG046424	006	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	006	2/1/2013	2/28/2013
Four Star Resources LLC	NA	KYG046424	006	3/1/2013	3/31/2013
Four Star Resources LLC	NA	KYG046424	006	4/1/2013	4/30/2013
Four Star Resources LLC	NA	KYG046424	006	5/1/2013	5/31/2013
Four Star Resources LLC	NA	KYG046424	006	6/1/2013	6/30/2013
Four Star Resources LLC	NA	KYG046424	006	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	006	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	006	6/1/2014	6/30/2014
Four Star Resources LLC	NA	KYG046424	007	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	007	2/1/2013	2/28/2013
Four Star Resources LLC	NA	KYG046424	007	3/1/2013	3/31/2013
Four Star Resources LLC	NA	KYG046424	007	4/1/2013	4/30/2013
Four Star Resources LLC	NA	KYG046424	007	5/1/2013	5/31/2013
Four Star Resources LLC	NA	KYG046424	007	6/1/2013	6/30/2013
Four Star Resources LLC	NA	KYG046424	007	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	007	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	007	6/1/2014	6/30/2014
Four Star Resources LLC	NA	KYG046424	008	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	008	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	008	6/1/2014	6/30/2014
Four Star Resources LLC	NA	KYG046424	009	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	009	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	009	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	010	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	010	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	010	5/1/2014	5/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Four Star Resources LLC	NA	KYG046424	011	10/1/2011	10/31/2011
Four Star Resources LLC	NA	KYG046424	011	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	011	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	011	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	012	10/1/2011	10/31/2011
Four Star Resources LLC	NA	KYG046424	012	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	012	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	012	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	013	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	013	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	013	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	014	1/1/2010	1/31/2010
Four Star Resources LLC	NA	KYG046424	014	2/1/2010	2/28/2010
Four Star Resources LLC	NA	KYG046424	014	3/1/2010	3/31/2010
Four Star Resources LLC	NA	KYG046424	014	4/1/2010	4/30/2010
Four Star Resources LLC	NA	KYG046424	014	5/1/2010	5/31/2010
Four Star Resources LLC	NA	KYG046424	014	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	014	7/1/2010	7/31/2010
Four Star Resources LLC	NA	KYG046424	014	8/1/2010	8/31/2010
Four Star Resources LLC	NA	KYG046424	014	9/1/2010	9/30/2010
Four Star Resources LLC	NA	KYG046424	014	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	014	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	014	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	015	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	015	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	015	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	016	1/1/2010	1/31/2010
Four Star Resources LLC	NA	KYG046424	016	2/1/2010	2/28/2010
Four Star Resources LLC	NA	KYG046424	016	3/1/2010	3/31/2010
Four Star Resources LLC	NA	KYG046424	016	4/1/2010	4/30/2010
Four Star Resources LLC	NA	KYG046424	016	5/1/2010	5/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Four Star Resources LLC	NA	KYG046424	016	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	016	7/1/2010	7/31/2010
Four Star Resources LLC	NA	KYG046424	016	8/1/2010	8/31/2010
Four Star Resources LLC	NA	KYG046424	016	9/1/2010	9/30/2010
Four Star Resources LLC	NA	KYG046424	016	10/1/2010	10/31/2010
Four Star Resources LLC	NA	KYG046424	016	11/1/2010	11/30/2010
Four Star Resources LLC	NA	KYG046424	016	12/1/2010	12/31/2010
Four Star Resources LLC	NA	KYG046424	016	1/1/2011	1/31/2011
Four Star Resources LLC	NA	KYG046424	016	2/1/2011	2/28/2011
Four Star Resources LLC	NA	KYG046424	016	3/1/2011	3/31/2011
Four Star Resources LLC	NA	KYG046424	016	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	016	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	016	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	017	4/1/2010	4/30/2010
Four Star Resources LLC	NA	KYG046424	017	5/1/2010	5/31/2010
Four Star Resources LLC	NA	KYG046424	017	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	017	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	017	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	017	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	018	1/1/2010	1/31/2010
Four Star Resources LLC	NA	KYG046424	018	2/1/2010	2/28/2010
Four Star Resources LLC	NA	KYG046424	018	3/1/2010	3/31/2010
Four Star Resources LLC	NA	KYG046424	018	4/1/2010	4/30/2010
Four Star Resources LLC	NA	KYG046424	018	5/1/2010	5/31/2010
Four Star Resources LLC	NA	KYG046424	018	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	018	7/1/2010	7/31/2010
Four Star Resources LLC	NA	KYG046424	018	8/1/2010	8/31/2010
Four Star Resources LLC	NA	KYG046424	018	9/1/2010	9/30/2010
Four Star Resources LLC	NA	KYG046424	018	10/1/2010	10/31/2010
Four Star Resources LLC	NA	KYG046424	018	11/1/2010	11/30/2010
Four Star Resources LLC	NA	KYG046424	018	12/1/2010	12/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Four Star Resources LLC	NA	KYG046424	018	1/1/2011	1/31/2011
Four Star Resources LLC	NA	KYG046424	018	2/1/2011	2/28/2011
Four Star Resources LLC	NA	KYG046424	018	3/1/2011	3/31/2011
Four Star Resources LLC	NA	KYG046424	018	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	018	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	018	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	019	1/1/2010	1/31/2010
Four Star Resources LLC	NA	KYG046424	019	2/1/2010	2/28/2010
Four Star Resources LLC	NA	KYG046424	019	3/1/2010	3/31/2010
Four Star Resources LLC	NA	KYG046424	019	4/1/2010	4/30/2010
Four Star Resources LLC	NA	KYG046424	019	5/1/2010	5/31/2010
Four Star Resources LLC	NA	KYG046424	019	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	019	7/1/2010	7/31/2010
Four Star Resources LLC	NA	KYG046424	019	8/1/2010	8/31/2010
Four Star Resources LLC	NA	KYG046424	019	9/1/2010	9/30/2010
Four Star Resources LLC	NA	KYG046424	019	10/1/2010	10/31/2010
Four Star Resources LLC	NA	KYG046424	019	11/1/2010	11/30/2010
Four Star Resources LLC	NA	KYG046424	019	12/1/2010	12/31/2010
Four Star Resources LLC	NA	KYG046424	019	1/1/2011	1/31/2011
Four Star Resources LLC	NA	KYG046424	019	2/1/2011	2/28/2011
Four Star Resources LLC	NA	KYG046424	019	3/1/2011	3/31/2011
Four Star Resources LLC	NA	KYG046424	019	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	019	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	019	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	020	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	020	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	020	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	021	1/1/2010	1/31/2010
Four Star Resources LLC	NA	KYG046424	021	2/1/2010	2/28/2010
Four Star Resources LLC	NA	KYG046424	021	3/1/2010	3/31/2010
Four Star Resources LLC	NA	KYG046424	021	4/1/2010	4/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Four Star Resources LLC	NA	KYG046424	021	5/1/2010	5/31/2010
Four Star Resources LLC	NA	KYG046424	021	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	021	7/1/2010	7/31/2010
Four Star Resources LLC	NA	KYG046424	021	8/1/2010	8/31/2010
Four Star Resources LLC	NA	KYG046424	021	9/1/2010	9/30/2010
Four Star Resources LLC	NA	KYG046424	021	10/1/2010	10/31/2010
Four Star Resources LLC	NA	KYG046424	021	11/1/2010	11/30/2010
Four Star Resources LLC	NA	KYG046424	021	12/1/2010	12/31/2010
Four Star Resources LLC	NA	KYG046424	021	1/1/2011	1/31/2011
Four Star Resources LLC	NA	KYG046424	021	2/1/2011	2/28/2011
Four Star Resources LLC	NA	KYG046424	021	3/1/2011	3/31/2011
Four Star Resources LLC	NA	KYG046424	021	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	021	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	021	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	022	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	022	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	022	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	023	1/1/2010	1/31/2010
Four Star Resources LLC	NA	KYG046424	023	2/1/2010	2/28/2010
Four Star Resources LLC	NA	KYG046424	023	3/1/2010	3/31/2010
Four Star Resources LLC	NA	KYG046424	023	4/1/2010	4/30/2010
Four Star Resources LLC	NA	KYG046424	023	5/1/2010	5/31/2010
Four Star Resources LLC	NA	KYG046424	023	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	023	7/1/2010	7/31/2010
Four Star Resources LLC	NA	KYG046424	023	8/1/2010	8/31/2010
Four Star Resources LLC	NA	KYG046424	023	9/1/2010	9/30/2010
Four Star Resources LLC	NA	KYG046424	023	10/1/2010	10/31/2010
Four Star Resources LLC	NA	KYG046424	023	11/1/2010	11/30/2010
Four Star Resources LLC	NA	KYG046424	023	12/1/2010	12/31/2010
Four Star Resources LLC	NA	KYG046424	023	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	023	4/1/2014	4/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Four Star Resources LLC	NA	KYG046424	023	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	024	1/1/2010	1/31/2010
Four Star Resources LLC	NA	KYG046424	024	2/1/2010	2/28/2010
Four Star Resources LLC	NA	KYG046424	024	3/1/2010	3/31/2010
Four Star Resources LLC	NA	KYG046424	024	4/1/2010	4/30/2010
Four Star Resources LLC	NA	KYG046424	024	5/1/2010	5/31/2010
Four Star Resources LLC	NA	KYG046424	024	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	024	7/1/2010	7/31/2010
Four Star Resources LLC	NA	KYG046424	024	8/1/2010	8/31/2010
Four Star Resources LLC	NA	KYG046424	024	9/1/2010	9/30/2010
Four Star Resources LLC	NA	KYG046424	024	10/1/2010	10/31/2010
Four Star Resources LLC	NA	KYG046424	024	11/1/2010	11/30/2010
Four Star Resources LLC	NA	KYG046424	024	12/1/2010	12/31/2010
Four Star Resources LLC	NA	KYG046424	024	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	024	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	024	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	025	1/1/2010	1/31/2010
Four Star Resources LLC	NA	KYG046424	025	2/1/2010	2/28/2010
Four Star Resources LLC	NA	KYG046424	025	3/1/2010	3/31/2010
Four Star Resources LLC	NA	KYG046424	025	4/1/2010	4/30/2010
Four Star Resources LLC	NA	KYG046424	025	5/1/2010	5/31/2010
Four Star Resources LLC	NA	KYG046424	025	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	025	7/1/2010	7/31/2010
Four Star Resources LLC	NA	KYG046424	025	8/1/2010	8/31/2010
Four Star Resources LLC	NA	KYG046424	025	9/1/2010	9/30/2010
Four Star Resources LLC	NA	KYG046424	025	10/1/2010	10/31/2010
Four Star Resources LLC	NA	KYG046424	025	11/1/2010	11/30/2010
Four Star Resources LLC	NA	KYG046424	025	12/1/2010	12/31/2010
Four Star Resources LLC	NA	KYG046424	025	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	025	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	025	5/1/2014	5/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Four Star Resources LLC	NA	KYG046424	026	1/1/2010	1/31/2010
Four Star Resources LLC	NA	KYG046424	026	2/1/2010	2/28/2010
Four Star Resources LLC	NA	KYG046424	026	3/1/2010	3/31/2010
Four Star Resources LLC	NA	KYG046424	026	4/1/2010	4/30/2010
Four Star Resources LLC	NA	KYG046424	026	5/1/2010	5/31/2010
Four Star Resources LLC	NA	KYG046424	026	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	026	7/1/2010	7/31/2010
Four Star Resources LLC	NA	KYG046424	026	8/1/2010	8/31/2010
Four Star Resources LLC	NA	KYG046424	026	9/1/2010	9/30/2010
Four Star Resources LLC	NA	KYG046424	026	10/1/2010	10/31/2010
Four Star Resources LLC	NA	KYG046424	026	11/1/2010	11/30/2010
Four Star Resources LLC	NA	KYG046424	026	12/1/2010	12/31/2010
Four Star Resources LLC	NA	KYG046424	026	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	026	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	026	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	027	1/1/2010	1/31/2010
Four Star Resources LLC	NA	KYG046424	027	2/1/2010	2/28/2010
Four Star Resources LLC	NA	KYG046424	027	3/1/2010	3/31/2010
Four Star Resources LLC	NA	KYG046424	027	4/1/2010	4/30/2010
Four Star Resources LLC	NA	KYG046424	027	5/1/2010	5/31/2010
Four Star Resources LLC	NA	KYG046424	027	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	027	7/1/2010	7/31/2010
Four Star Resources LLC	NA	KYG046424	027	8/1/2010	8/31/2010
Four Star Resources LLC	NA	KYG046424	027	9/1/2010	9/30/2010
Four Star Resources LLC	NA	KYG046424	027	10/1/2010	10/31/2010
Four Star Resources LLC	NA	KYG046424	027	11/1/2010	11/30/2010
Four Star Resources LLC	NA	KYG046424	027	12/1/2010	12/31/2010
Four Star Resources LLC	NA	KYG046424	027	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	027	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	027	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	028	1/1/2013	1/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Four Star Resources LLC	NA	KYG046424	028	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	028	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	029	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	029	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	029	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	140	1/1/2010	1/31/2010
Four Star Resources LLC	NA	KYG046424	140	2/1/2010	2/28/2010
Four Star Resources LLC	NA	KYG046424	140	3/1/2010	3/31/2010
Four Star Resources LLC	NA	KYG046424	140	4/1/2010	4/30/2010
Four Star Resources LLC	NA	KYG046424	140	5/1/2010	5/31/2010
Four Star Resources LLC	NA	KYG046424	140	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	140	7/1/2010	7/31/2010
Four Star Resources LLC	NA	KYG046424	140	8/1/2010	8/31/2010
Four Star Resources LLC	NA	KYG046424	140	9/1/2010	9/30/2010
Four Star Resources LLC	NA	KYG046424	140	10/1/2010	10/31/2010
Four Star Resources LLC	NA	KYG046424	140	11/1/2010	11/30/2010
Four Star Resources LLC	NA	KYG046424	140	12/1/2010	12/31/2010
Four Star Resources LLC	NA	KYG046424	140	1/1/2011	1/31/2011
Four Star Resources LLC	NA	KYG046424	140	2/1/2011	2/28/2011
Four Star Resources LLC	NA	KYG046424	140	3/1/2011	3/31/2011
Four Star Resources LLC	NA	KYG046424	140	4/1/2011	4/30/2011
Four Star Resources LLC	NA	KYG046424	140	5/1/2011	5/31/2011
Four Star Resources LLC	NA	KYG046424	140	6/1/2011	6/30/2011
Four Star Resources LLC	NA	KYG046424	140	7/1/2011	7/31/2011
Four Star Resources LLC	NA	KYG046424	140	8/1/2011	8/31/2011
Four Star Resources LLC	NA	KYG046424	140	9/1/2011	9/30/2011
Four Star Resources LLC	NA	KYG046424	140	10/1/2011	10/31/2011
Four Star Resources LLC	NA	KYG046424	140	11/1/2011	11/30/2011
Four Star Resources LLC	NA	KYG046424	140	12/1/2011	12/31/2011
Four Star Resources LLC	NA	KYG046424	140	1/1/2012	1/31/2012
Four Star Resources LLC	NA	KYG046424	140	2/1/2012	2/29/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Four Star Resources LLC	NA	KYG046424	140	3/1/2012	3/31/2012
Four Star Resources LLC	NA	KYG046424	140	4/1/2012	4/30/2012
Four Star Resources LLC	NA	KYG046424	140	5/1/2012	5/31/2012
Four Star Resources LLC	NA	KYG046424	140	6/1/2012	6/30/2012
Four Star Resources LLC	NA	KYG046424	140	7/1/2012	7/31/2012
Four Star Resources LLC	NA	KYG046424	140	8/1/2012	8/31/2012
Four Star Resources LLC	NA	KYG046424	140	9/1/2012	9/30/2012
Four Star Resources LLC	NA	KYG046424	140	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	140	7/1/2014	7/31/2014
Four Star Resources LLC	NA	KYG046424	140	8/1/2014	8/31/2014
Four Star Resources LLC	NA	KYG046424	140	9/1/2014	9/30/2014
Four Star Resources LLC	NA	KYG046424	14A	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	14A	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	200	1/1/2010	1/31/2010
Four Star Resources LLC	NA	KYG046424	200	2/1/2010	2/28/2010
Four Star Resources LLC	NA	KYG046424	200	3/1/2010	3/31/2010
Four Star Resources LLC	NA	KYG046424	200	4/1/2010	4/30/2010
Four Star Resources LLC	NA	KYG046424	200	5/1/2010	5/31/2010
Four Star Resources LLC	NA	KYG046424	200	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	200	7/1/2010	7/31/2010
Four Star Resources LLC	NA	KYG046424	200	8/1/2010	8/31/2010
Four Star Resources LLC	NA	KYG046424	200	9/1/2010	9/30/2010
Four Star Resources LLC	NA	KYG046424	200	10/1/2010	10/31/2010
Four Star Resources LLC	NA	KYG046424	200	11/1/2010	11/30/2010
Four Star Resources LLC	NA	KYG046424	200	12/1/2010	12/31/2010
Four Star Resources LLC	NA	KYG046424	200	1/1/2011	1/31/2011
Four Star Resources LLC	NA	KYG046424	200	2/1/2011	2/28/2011
Four Star Resources LLC	NA	KYG046424	200	3/1/2011	3/31/2011
Four Star Resources LLC	NA	KYG046424	200	4/1/2011	4/30/2011
Four Star Resources LLC	NA	KYG046424	200	5/1/2011	5/31/2011
Four Star Resources LLC	NA	KYG046424	200	6/1/2011	6/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Four Star Resources LLC	NA	KYG046424	200	7/1/2011	7/31/2011
Four Star Resources LLC	NA	KYG046424	200	8/1/2011	8/31/2011
Four Star Resources LLC	NA	KYG046424	200	9/1/2011	9/30/2011
Four Star Resources LLC	NA	KYG046424	200	10/1/2011	10/31/2011
Four Star Resources LLC	NA	KYG046424	200	11/1/2011	11/30/2011
Four Star Resources LLC	NA	KYG046424	200	12/1/2011	12/31/2011
Four Star Resources LLC	NA	KYG046424	200	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	200	7/1/2014	7/31/2014
Four Star Resources LLC	NA	KYG046424	200	8/1/2014	8/31/2014
Four Star Resources LLC	NA	KYG046424	200	9/1/2014	9/30/2014
Four Star Resources LLC	NA	KYG046424	20A	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	20A	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	210	1/1/2010	1/31/2010
Four Star Resources LLC	NA	KYG046424	210	2/1/2010	2/28/2010
Four Star Resources LLC	NA	KYG046424	210	3/1/2010	3/31/2010
Four Star Resources LLC	NA	KYG046424	210	4/1/2010	4/30/2010
Four Star Resources LLC	NA	KYG046424	210	5/1/2010	5/31/2010
Four Star Resources LLC	NA	KYG046424	210	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	210	7/1/2010	7/31/2010
Four Star Resources LLC	NA	KYG046424	210	8/1/2010	8/31/2010
Four Star Resources LLC	NA	KYG046424	210	9/1/2010	9/30/2010
Four Star Resources LLC	NA	KYG046424	210	10/1/2010	10/31/2010
Four Star Resources LLC	NA	KYG046424	210	11/1/2010	11/30/2010
Four Star Resources LLC	NA	KYG046424	210	12/1/2010	12/31/2010
Four Star Resources LLC	NA	KYG046424	210	1/1/2011	1/31/2011
Four Star Resources LLC	NA	KYG046424	210	2/1/2011	2/28/2011
Four Star Resources LLC	NA	KYG046424	210	3/1/2011	3/31/2011
Four Star Resources LLC	NA	KYG046424	210	4/1/2011	4/30/2011
Four Star Resources LLC	NA	KYG046424	210	5/1/2011	5/31/2011
Four Star Resources LLC	NA	KYG046424	210	6/1/2011	6/30/2011
Four Star Resources LLC	NA	KYG046424	210	7/1/2011	7/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Four Star Resources LLC	NA	KYG046424	210	8/1/2011	8/31/2011
Four Star Resources LLC	NA	KYG046424	210	9/1/2011	9/30/2011
Four Star Resources LLC	NA	KYG046424	210	10/1/2011	10/31/2011
Four Star Resources LLC	NA	KYG046424	210	11/1/2011	11/30/2011
Four Star Resources LLC	NA	KYG046424	210	12/1/2011	12/31/2011
Four Star Resources LLC	NA	KYG046424	210	1/1/2012	1/31/2012
Four Star Resources LLC	NA	KYG046424	210	2/1/2012	2/29/2012
Four Star Resources LLC	NA	KYG046424	210	3/1/2012	3/31/2012
Four Star Resources LLC	NA	KYG046424	210	4/1/2012	4/30/2012
Four Star Resources LLC	NA	KYG046424	210	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	210	7/1/2014	7/31/2014
Four Star Resources LLC	NA	KYG046424	210	8/1/2014	8/31/2014
Four Star Resources LLC	NA	KYG046424	210	9/1/2014	9/30/2014
Four Star Resources LLC	NA	KYG046424	21A	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046424	21A	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046424	P-20A	1/1/2010	1/31/2010
Four Star Resources LLC	NA	KYG046424	P-20A	2/1/2010	2/28/2010
Four Star Resources LLC	NA	KYG046424	P-20A	3/1/2010	3/31/2010
Four Star Resources LLC	NA	KYG046424	P-20A	4/1/2010	4/30/2010
Four Star Resources LLC	NA	KYG046424	P-20A	5/1/2010	5/31/2010
Four Star Resources LLC	NA	KYG046424	P-20A	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	P-20A	7/1/2010	7/31/2010
Four Star Resources LLC	NA	KYG046424	P-20A	8/1/2010	8/31/2010
Four Star Resources LLC	NA	KYG046424	P-20A	9/1/2010	9/30/2010
Four Star Resources LLC	NA	KYG046424	P-20A	10/1/2010	10/31/2010
Four Star Resources LLC	NA	KYG046424	P-20A	11/1/2010	11/30/2010
Four Star Resources LLC	NA	KYG046424	P-20A	12/1/2010	12/31/2010
Four Star Resources LLC	NA	KYG046424	P-20A	1/1/2011	1/31/2011
Four Star Resources LLC	NA	KYG046424	P-20A	2/1/2011	2/28/2011
Four Star Resources LLC	NA	KYG046424	P-20A	3/1/2011	3/31/2011
Four Star Resources LLC	NA	KYG046424	P-20A	4/1/2011	4/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Four Star Resources LLC	NA	KYG046424	P-20A	5/1/2011	5/31/2011
Four Star Resources LLC	NA	KYG046424	P-20A	6/1/2011	6/30/2011
Four Star Resources LLC	NA	KYG046424	P-20A	7/1/2011	7/31/2011
Four Star Resources LLC	NA	KYG046424	P-20A	8/1/2011	8/31/2011
Four Star Resources LLC	NA	KYG046424	P-20A	9/1/2011	9/30/2011
Four Star Resources LLC	NA	KYG046424	P-20A	10/1/2011	10/31/2011
Four Star Resources LLC	NA	KYG046424	P-20A	11/1/2011	11/30/2011
Four Star Resources LLC	NA	KYG046424	P-20A	12/1/2011	12/31/2011
Four Star Resources LLC	NA	KYG046424	P-20A	1/1/2012	1/31/2012
Four Star Resources LLC	NA	KYG046424	P-20A	2/1/2012	2/29/2012
Four Star Resources LLC	NA	KYG046424	P-20A	3/1/2012	3/31/2012
Four Star Resources LLC	NA	KYG046424	P-20A	4/1/2012	4/30/2012
Four Star Resources LLC	NA	KYG046424	P-20A	5/1/2012	5/31/2012
Four Star Resources LLC	NA	KYG046424	P-20A	6/1/2012	6/30/2012
Four Star Resources LLC	NA	KYG046424	P-20A	7/1/2012	7/31/2012
Four Star Resources LLC	NA	KYG046424	P-20A	8/1/2012	8/31/2012
Four Star Resources LLC	NA	KYG046424	P-20A	9/1/2012	9/30/2012
Four Star Resources LLC	NA	KYG046424	P-20A	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	P-20A	2/1/2013	2/28/2013
Four Star Resources LLC	NA	KYG046424	P-20A	3/1/2013	3/31/2013
Four Star Resources LLC	NA	KYG046424	P-20A	4/1/2013	4/30/2013
Four Star Resources LLC	NA	KYG046424	P-20A	5/1/2013	5/31/2013
Four Star Resources LLC	NA	KYG046424	P-20A	6/1/2013	6/30/2013
Four Star Resources LLC	NA	KYG046424	P-20A	7/1/2014	7/31/2014
Four Star Resources LLC	NA	KYG046424	P-20A	8/1/2014	8/31/2014
Four Star Resources LLC	NA	KYG046424	P-20A	9/1/2014	9/30/2014
Four Star Resources LLC	NA	KYG046424	P-21A	1/1/2010	1/31/2010
Four Star Resources LLC	NA	KYG046424	P-21A	2/1/2010	2/28/2010
Four Star Resources LLC	NA	KYG046424	P-21A	3/1/2010	3/31/2010
Four Star Resources LLC	NA	KYG046424	P-21A	4/1/2010	4/30/2010
Four Star Resources LLC	NA	KYG046424	P-21A	5/1/2010	5/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Four Star Resources LLC	NA	KYG046424	P-21A	6/1/2010	6/30/2010
Four Star Resources LLC	NA	KYG046424	P-21A	7/1/2010	7/31/2010
Four Star Resources LLC	NA	KYG046424	P-21A	8/1/2010	8/31/2010
Four Star Resources LLC	NA	KYG046424	P-21A	9/1/2010	9/30/2010
Four Star Resources LLC	NA	KYG046424	P-21A	10/1/2010	10/31/2010
Four Star Resources LLC	NA	KYG046424	P-21A	11/1/2010	11/30/2010
Four Star Resources LLC	NA	KYG046424	P-21A	12/1/2010	12/31/2010
Four Star Resources LLC	NA	KYG046424	P-21A	1/1/2011	1/31/2011
Four Star Resources LLC	NA	KYG046424	P-21A	2/1/2011	2/28/2011
Four Star Resources LLC	NA	KYG046424	P-21A	3/1/2011	3/31/2011
Four Star Resources LLC	NA	KYG046424	P-21A	4/1/2011	4/30/2011
Four Star Resources LLC	NA	KYG046424	P-21A	5/1/2011	5/31/2011
Four Star Resources LLC	NA	KYG046424	P-21A	6/1/2011	6/30/2011
Four Star Resources LLC	NA	KYG046424	P-21A	7/1/2011	7/31/2011
Four Star Resources LLC	NA	KYG046424	P-21A	8/1/2011	8/31/2011
Four Star Resources LLC	NA	KYG046424	P-21A	9/1/2011	9/30/2011
Four Star Resources LLC	NA	KYG046424	P-21A	10/1/2011	10/31/2011
Four Star Resources LLC	NA	KYG046424	P-21A	11/1/2011	11/30/2011
Four Star Resources LLC	NA	KYG046424	P-21A	12/1/2011	12/31/2011
Four Star Resources LLC	NA	KYG046424	P-21A	1/1/2012	1/31/2012
Four Star Resources LLC	NA	KYG046424	P-21A	2/1/2012	2/29/2012
Four Star Resources LLC	NA	KYG046424	P-21A	3/1/2012	3/31/2012
Four Star Resources LLC	NA	KYG046424	P-21A	4/1/2012	4/30/2012
Four Star Resources LLC	NA	KYG046424	P-21A	5/1/2012	5/31/2012
Four Star Resources LLC	NA	KYG046424	P-21A	6/1/2012	6/30/2012
Four Star Resources LLC	NA	KYG046424	P-21A	7/1/2012	7/31/2012
Four Star Resources LLC	NA	KYG046424	P-21A	8/1/2012	8/31/2012
Four Star Resources LLC	NA	KYG046424	P-21A	9/1/2012	9/30/2012
Four Star Resources LLC	NA	KYG046424	P-21A	1/1/2013	1/31/2013
Four Star Resources LLC	NA	KYG046424	P-21A	2/1/2013	2/28/2013
Four Star Resources LLC	NA	KYG046424	P-21A	3/1/2013	3/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date
Four Star Resources LLC	NA	KYG046424	P-21A	4/1/2013	4/30/2013
Four Star Resources LLC	NA	KYG046424	P-21A	5/1/2013	5/31/2013
Four Star Resources LLC	NA	KYG046424	P-21A	6/1/2013	6/30/2013
Four Star Resources LLC	NA	KYG046424	P-21A	7/1/2014	7/31/2014
Four Star Resources LLC	NA	KYG046424	P-21A	8/1/2014	8/31/2014
Four Star Resources LLC	NA	KYG046424	P-21A	9/1/2014	9/30/2014
Four Star Resources LLC	NA	KYG046494	002	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046494	002	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046494	003	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046494	003	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046494	004	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046494	004	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046494	005	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046494	005	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046494	006	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046494	006	5/1/2014	5/31/2014
Four Star Resources LLC	NA	KYG046494	007	4/1/2014	4/30/2014
Four Star Resources LLC	NA	KYG046494	007	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG046534	009	1/1/2013	1/31/2013
Sequoia Energy LLC	NA	KYG046534	009	2/1/2013	2/28/2013
Sequoia Energy LLC	NA	KYG046534	009	3/1/2013	3/31/2013
Sequoia Energy LLC	NA	KYG046534	009	4/1/2013	4/30/2013
Sequoia Energy LLC	NA	KYG046534	009	5/1/2013	5/31/2013
Sequoia Energy LLC	NA	KYG046534	009	6/1/2013	6/30/2013
Sequoia Energy LLC	NA	KYG046534	009	7/1/2013	7/31/2013
Sequoia Energy LLC	NA	KYG046534	009	8/1/2013	8/31/2013
Sequoia Energy LLC	NA	KYG046534	009	9/1/2013	9/30/2013
Sequoia Energy LLC	NA	KYG046534	009	4/1/2014	4/30/2014
Sequoia Energy LLC	NA	KYG046534	009	5/1/2014	5/31/2014
Sequoia Energy LLC	NA	KYG046534	009	6/1/2014	6/30/2014

Kentucky - No DMRs

Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Year and Quarter of No DMR Submitted
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2010Q1
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2010Q2
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2010Q3
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2010Q4
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2011Q1
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2011Q2
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2011Q3
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2011Q4
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2012Q1
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2012Q2
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2012Q3
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2012Q4
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2013Q1
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2013Q2
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2013Q3
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2013Q4
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2014Q1
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2014Q2
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG045753	2014Q3
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2010Q1
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2010Q2
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2010Q3
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2010Q4
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2011Q1
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2011Q2
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2011Q3
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2011Q4
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2012Q1
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2012Q2
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2012Q3
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2012Q4

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Year and Quarter of No DMR Submitted
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2013Q1
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2013Q2
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2013Q3
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2013Q4
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2014Q1
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2014Q2
Non-Justice (Operator Only)	Kentucky Fuel Corporation	KYG046276	2014Q3
A&G Coal Corporation	NA	KY0106151	2013Q4
Four Star Resources LLC	NA	KYG046127	2012Q4
Four Star Resources LLC	NA	KYG046127	2013Q3
Four Star Resources LLC	NA	KYG046127	2013Q4
Four Star Resources LLC	NA	KYG046127	2014Q1
Four Star Resources LLC	NA	KYG046421	2011Q4
Four Star Resources LLC	NA	KYG046421	2012Q4
Four Star Resources LLC	NA	KYG046421	2013Q3
Four Star Resources LLC	NA	KYG046421	2013Q4
Four Star Resources LLC	NA	KYG046421	2014Q1
Four Star Resources LLC	NA	KYG046421	2014Q2
Four Star Resources LLC	NA	KYG046421	2014Q3
Four Star Resources LLC	NA	KYG046424	2012Q4
Four Star Resources LLC	NA	KYG046424	2013Q3
Four Star Resources LLC	NA	KYG046424	2013Q4
Four Star Resources LLC	NA	KYG046424	2014Q1
Four Star Resources LLC	NA	KYG046494	2010Q1
Four Star Resources LLC	NA	KYG046494	2010Q2
Four Star Resources LLC	NA	KYG046494	2010Q3
Four Star Resources LLC	NA	KYG046494	2010Q4
Four Star Resources LLC	NA	KYG046494	2011Q1
Four Star Resources LLC	NA	KYG046494	2011Q2
Four Star Resources LLC	NA	KYG046494	2011Q3
Four Star Resources LLC	NA	KYG046494	2012Q1
Four Star Resources LLC	NA	KYG046494	2012Q2

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Year and Quarter of No DMR Submitted
Four Star Resources LLC	NA	KYG046494	2012Q3
Four Star Resources LLC	NA	KYG046494	2012Q4
Four Star Resources LLC	NA	KYG046494	2013Q1
Four Star Resources LLC	NA	KYG046494	2013Q2
Four Star Resources LLC	NA	KYG046494	2013Q3
Four Star Resources LLC	NA	KYG046494	2013Q4
Four Star Resources LLC	NA	KYG046494	2014Q1
Infinity Energy Inc	NA	KYG045884	2010Q1
Infinity Energy Inc	NA	KYG045884	2010Q2
Infinity Energy Inc	NA	KYG045884	2010Q3
Infinity Energy Inc	NA	KYG045884	2010Q4
Infinity Energy Inc	NA	KYG045884	2011Q1
Infinity Energy Inc	NA	KYG045884	2011Q2
Infinity Energy Inc	NA	KYG045884	2013Q4
Infinity Energy Inc	NA	KYG045884	2014Q1
Infinity Energy Inc	NA	KYG045934	2013Q4
Infinity Energy Inc	NA	KYG045934	2014Q1
Infinity Energy Inc	NA	KYG046318	2010Q1
Infinity Energy Inc	NA	KYG046318	2010Q3
Infinity Energy Inc	NA	KYG046318	2010Q4
Infinity Energy Inc	NA	KYG046318	2011Q1
Infinity Energy Inc	NA	KYG046318	2011Q2
Infinity Energy Inc	NA	KYG046318	2011Q3
Infinity Energy Inc	NA	KYG046318	2011Q4
Infinity Energy Inc	NA	KYG046318	2013Q4
Infinity Energy Inc	NA	KYG046318	2014Q1
Kentucky Fuel Corporation	NA	KY0094510	2014Q1
Kentucky Fuel Corporation	NA	KY0108588	2014Q1
Kentucky Fuel Corporation	NA	KYG040234	2014Q1
Kentucky Fuel Corporation	NA	KYG040523	2014Q1
Kentucky Fuel Corporation	NA	KYG041233	2010Q3
Kentucky Fuel Corporation	NA	KYG041233	2010Q4

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Year and Quarter of No DMR Submitted
Kentucky Fuel Corporation	NA	KYG041233	2012Q1
Kentucky Fuel Corporation	NA	KYG041233	2014Q1
Kentucky Fuel Corporation	NA	KYG041253	2014Q1
Kentucky Fuel Corporation	NA	KYG042156	2014Q1
Kentucky Fuel Corporation	NA	KYG042191	2014Q1
Kentucky Fuel Corporation	NA	KYG043310	2014Q1
Kentucky Fuel Corporation	NA	KYG043311	2014Q1
Kentucky Fuel Corporation	NA	KYG043516	2014Q1
Kentucky Fuel Corporation	NA	KYG043632	2014Q1
Kentucky Fuel Corporation	NA	KYG043877	2009Q4
Kentucky Fuel Corporation	NA	KYG043877	2010Q1
Kentucky Fuel Corporation	NA	KYG043877	2010Q2
Kentucky Fuel Corporation	NA	KYG043877	2010Q3
Kentucky Fuel Corporation	NA	KYG043877	2010Q4
Kentucky Fuel Corporation	NA	KYG043877	2011Q1
Kentucky Fuel Corporation	NA	KYG043877	2011Q2
Kentucky Fuel Corporation	NA	KYG043877	2011Q3
Kentucky Fuel Corporation	NA	KYG043877	2011Q4
Kentucky Fuel Corporation	NA	KYG043877	2012Q1
Kentucky Fuel Corporation	NA	KYG043877	2014Q1
Kentucky Fuel Corporation	NA	KYG043943	2014Q1
Kentucky Fuel Corporation	NA	KYG044099	2010Q1
Kentucky Fuel Corporation	NA	KYG044099	2010Q2
Kentucky Fuel Corporation	NA	KYG044099	2010Q3
Kentucky Fuel Corporation	NA	KYG044099	2010Q4
Kentucky Fuel Corporation	NA	KYG044099	2011Q1
Kentucky Fuel Corporation	NA	KYG044099	2012Q1
Kentucky Fuel Corporation	NA	KYG044099	2014Q1
Kentucky Fuel Corporation	NA	KYG044430	2014Q1
Kentucky Fuel Corporation	NA	KYG044861	2014Q1
Kentucky Fuel Corporation	NA	KYG045166	2014Q1
Kentucky Fuel Corporation	NA	KYG045215	2014Q1

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Year and Quarter of No DMR Submitted
Kentucky Fuel Corporation	NA	KYG045258	2011Q1
Kentucky Fuel Corporation	NA	KYG045258	2011Q2
Kentucky Fuel Corporation	NA	KYG045258	2011Q3
Kentucky Fuel Corporation	NA	KYG045258	2011Q4
Kentucky Fuel Corporation	NA	KYG045343	2014Q1
Kentucky Fuel Corporation	NA	KYG045374	2010Q1
Kentucky Fuel Corporation	NA	KYG045374	2010Q2
Kentucky Fuel Corporation	NA	KYG045374	2010Q3
Kentucky Fuel Corporation	NA	KYG045374	2010Q4
Kentucky Fuel Corporation	NA	KYG045374	2011Q1
Kentucky Fuel Corporation	NA	KYG045374	2011Q2
Kentucky Fuel Corporation	NA	KYG045374	2011Q3
Kentucky Fuel Corporation	NA	KYG045374	2011Q4
Kentucky Fuel Corporation	NA	KYG045374	2012Q1
Kentucky Fuel Corporation	NA	KYG045374	2012Q2
Kentucky Fuel Corporation	NA	KYG045374	2012Q3
Kentucky Fuel Corporation	NA	KYG045374	2012Q4
Kentucky Fuel Corporation	NA	KYG045374	2013Q1
Kentucky Fuel Corporation	NA	KYG045374	2013Q2
Kentucky Fuel Corporation	NA	KYG045374	2013Q3
Kentucky Fuel Corporation	NA	KYG045374	2013Q4
Kentucky Fuel Corporation	NA	KYG045404	2014Q1
Kentucky Fuel Corporation	NA	KYG045552	2010Q3
Kentucky Fuel Corporation	NA	KYG045846	2014Q1
Kentucky Fuel Corporation	NA	KYG045851	2010Q1
Kentucky Fuel Corporation	NA	KYG045851	2010Q2
Kentucky Fuel Corporation	NA	KYG045851	2010Q3
Kentucky Fuel Corporation	NA	KYG045851	2010Q4
Kentucky Fuel Corporation	NA	KYG045851	2011Q1
Kentucky Fuel Corporation	NA	KYG045851	2014Q1
Kentucky Fuel Corporation	NA	KYG045869	2010Q1
Kentucky Fuel Corporation	NA	KYG045869	2010Q2

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Year and Quarter of No DMR Submitted
Kentucky Fuel Corporation	NA	KYG045869	2010Q3
Kentucky Fuel Corporation	NA	KYG045869	2010Q4
Kentucky Fuel Corporation	NA	KYG045905	2014Q1
Kentucky Fuel Corporation	NA	KYG045941	2010Q1
Kentucky Fuel Corporation	NA	KYG045941	2010Q2
Kentucky Fuel Corporation	NA	KYG045941	2010Q3
Kentucky Fuel Corporation	NA	KYG045941	2010Q4
Kentucky Fuel Corporation	NA	KYG045941	2011Q1
Kentucky Fuel Corporation	NA	KYG045941	2011Q2
Kentucky Fuel Corporation	NA	KYG045941	2011Q3
Kentucky Fuel Corporation	NA	KYG045941	2011Q4
Kentucky Fuel Corporation	NA	KYG045941	2012Q1
Kentucky Fuel Corporation	NA	KYG045941	2012Q2
Kentucky Fuel Corporation	NA	KYG045941	2012Q3
Kentucky Fuel Corporation	NA	KYG045941	2012Q4
Kentucky Fuel Corporation	NA	KYG045941	2013Q1
Kentucky Fuel Corporation	NA	KYG045941	2013Q2
Kentucky Fuel Corporation	NA	KYG045941	2013Q3
Kentucky Fuel Corporation	NA	KYG045941	2013Q4
Kentucky Fuel Corporation	NA	KYG045941	2014Q1
Kentucky Fuel Corporation	NA	KYG045941	2014Q2
Kentucky Fuel Corporation	NA	KYG045941	2014Q3
Kentucky Fuel Corporation	NA	KYG045965	2010Q1
Kentucky Fuel Corporation	NA	KYG045965	2010Q2
Kentucky Fuel Corporation	NA	KYG045965	2010Q3
Kentucky Fuel Corporation	NA	KYG045965	2010Q4
Kentucky Fuel Corporation	NA	KYG045965	2011Q1
Kentucky Fuel Corporation	NA	KYG045965	2012Q1
Kentucky Fuel Corporation	NA	KYG045965	2014Q1
Kentucky Fuel Corporation	NA	KYG046024	2014Q1
Kentucky Fuel Corporation	NA	KYG046106	2014Q1
Kentucky Fuel Corporation	NA	KYG046185	2014Q1

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Year and Quarter of No DMR Submitted
Kentucky Fuel Corporation	NA	KYG046294	2014Q1
Sequoia Energy LLC	NA	KY0097608	2013Q3
Sequoia Energy LLC	NA	KY0097608	2013Q4
Sequoia Energy LLC	NA	KY0097608	2014Q1
Sequoia Energy LLC	NA	KYG041275	2013Q4
Sequoia Energy LLC	NA	KYG041275	2014Q1
Sequoia Energy LLC	NA	KYG041951	2012Q1
Sequoia Energy LLC	NA	KYG041951	2013Q4
Sequoia Energy LLC	NA	KYG041951	2014Q1
Sequoia Energy LLC	NA	KYG043206	2013Q4
Sequoia Energy LLC	NA	KYG043206	2014Q1
Sequoia Energy LLC	NA	KYG044274	2013Q4
Sequoia Energy LLC	NA	KYG044274	2014Q1
Sequoia Energy LLC	NA	KYG044503	2009Q4
Sequoia Energy LLC	NA	KYG044503	2010Q1
Sequoia Energy LLC	NA	KYG044503	2010Q2
Sequoia Energy LLC	NA	KYG044503	2010Q3
Sequoia Energy LLC	NA	KYG044503	2010Q4
Sequoia Energy LLC	NA	KYG044503	2011Q1
Sequoia Energy LLC	NA	KYG044503	2011Q2
Sequoia Energy LLC	NA	KYG044503	2011Q4
Sequoia Energy LLC	NA	KYG044503	2012Q1
Sequoia Energy LLC	NA	KYG044503	2012Q2
Sequoia Energy LLC	NA	KYG044503	2012Q3
Sequoia Energy LLC	NA	KYG044503	2012Q4
Sequoia Energy LLC	NA	KYG044503	2013Q1
Sequoia Energy LLC	NA	KYG044503	2013Q2
Sequoia Energy LLC	NA	KYG044503	2013Q4
Sequoia Energy LLC	NA	KYG044503	2014Q1
Sequoia Energy LLC	NA	KYG044631	2013Q3
Sequoia Energy LLC	NA	KYG044631	2013Q4
Sequoia Energy LLC	NA	KYG044631	2014Q1

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Year and Quarter of No DMR Submitted
Sequoia Energy LLC	NA	KYG045723	2011Q4
Sequoia Energy LLC	NA	KYG045723	2013Q4
Sequoia Energy LLC	NA	KYG045723	2014Q1
Sequoia Energy LLC	NA	KYG045762	2013Q4
Sequoia Energy LLC	NA	KYG045762	2014Q1
Sequoia Energy LLC	NA	KYG045909	2013Q4
Sequoia Energy LLC	NA	KYG045909	2014Q1
Sequoia Energy LLC	NA	KYG046077	2013Q4
Sequoia Energy LLC	NA	KYG046077	2014Q1
Sequoia Energy LLC	NA	KYG046081	2013Q4
Sequoia Energy LLC	NA	KYG046081	2014Q1
Sequoia Energy LLC	NA	KYG046085	2012Q3
Sequoia Energy LLC	NA	KYG046085	2013Q4
Sequoia Energy LLC	NA	KYG046085	2014Q1
Sequoia Energy LLC	NA	KYG046143	2013Q4
Sequoia Energy LLC	NA	KYG046143	2014Q1
Sequoia Energy LLC	NA	KYG046530	2011Q2
Sequoia Energy LLC	NA	KYG046530	2013Q4
Sequoia Energy LLC	NA	KYG046530	2014Q1
Sequoia Energy LLC	NA	KYG046534	2010Q4
Sequoia Energy LLC	NA	KYG046534	2013Q4
Sequoia Energy LLC	NA	KYG046534	2014Q1
Sequoia Energy LLC	NA	KYG046564	2010Q1
Sequoia Energy LLC	NA	KYG046564	2010Q2
Sequoia Energy LLC	NA	KYG046564	2010Q3
Sequoia Energy LLC	NA	KYG046564	2010Q4
Sequoia Energy LLC	NA	KYG046564	2011Q1
Sequoia Energy LLC	NA	KYG046564	2011Q2
Sequoia Energy LLC	NA	KYG046564	2011Q3
Sequoia Energy LLC	NA	KYG046564	2011Q4
Sequoia Energy LLC	NA	KYG046564	2012Q1
Sequoia Energy LLC	NA	KYG046564	2012Q2

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Year and Quarter of No DMR Submitted
Sequoia Energy LLC	NA	KYG046564	2012Q3
Sequoia Energy LLC	NA	KYG046564	2012Q4
Sequoia Energy LLC	NA	KYG046564	2013Q1
Sequoia Energy LLC	NA	KYG046564	2013Q2
Sequoia Energy LLC	NA	KYG046564	2013Q3
Sequoia Energy LLC	NA	KYG046564	2013Q4
Sequoia Energy LLC	NA	KYG046564	2014Q1
Sequoia Energy LLC	NA	KYG046564	2014Q2
Sequoia Energy LLC	NA	KYG046564	2014Q3
Sequoia Energy LLC	NA	KYG046706	2009Q4
Sequoia Energy LLC	NA	KYG046706	2013Q4
Sequoia Energy LLC	NA	KYG046706	2014Q1
Virginia Fuel Corporation	NA	KY0003450	2010Q1
Virginia Fuel Corporation	NA	KY0003450	2010Q2
Virginia Fuel Corporation	NA	KY0003450	2010Q3
Virginia Fuel Corporation	NA	KY0003450	2010Q4
Virginia Fuel Corporation	NA	KY0003450	2011Q1
Virginia Fuel Corporation	NA	KY0003450	2011Q2
Virginia Fuel Corporation	NA	KY0003450	2011Q3
Virginia Fuel Corporation	NA	KY0003450	2011Q4
Virginia Fuel Corporation	NA	KY0003450	2012Q1
Virginia Fuel Corporation	NA	KY0003450	2012Q2
Virginia Fuel Corporation	NA	KY0003450	2012Q3
Virginia Fuel Corporation	NA	KY0003450	2012Q4
Virginia Fuel Corporation	NA	KY0003450	2013Q1
Virginia Fuel Corporation	NA	KY0003450	2013Q2
Virginia Fuel Corporation	NA	KY0003450	2013Q3
Virginia Fuel Corporation	NA	KY0003450	2013Q4
Virginia Fuel Corporation	NA	KY0003450	2014Q1
Virginia Fuel Corporation	NA	KY0003450	2014Q2
Virginia Fuel Corporation	NA	KY0003450	2014Q3
Virginia Fuel Corporation	NA	KYG042943	2013Q4

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Year and Quarter of No DMR Submitted
Virginia Fuel Corporation	NA	KYG042945	2012Q1
Virginia Fuel Corporation	NA	KYG042945	2013Q2
Virginia Fuel Corporation	NA	KYG042945	2013Q4
Virginia Fuel Corporation	NA	KYG042946	2010Q4
Virginia Fuel Corporation	NA	KYG042946	2013Q4
Virginia Fuel Corporation	NA	KYG042946	2014Q1
Virginia Fuel Corporation	NA	KYG042949	2013Q4
Virginia Fuel Corporation	NA	KYG042951	2013Q4
Virginia Fuel Corporation	NA	KYG042974	2010Q2
Virginia Fuel Corporation	NA	KYG042974	2010Q3
Virginia Fuel Corporation	NA	KYG042974	2010Q4
Virginia Fuel Corporation	NA	KYG042974	2011Q1
Virginia Fuel Corporation	NA	KYG042974	2011Q2
Virginia Fuel Corporation	NA	KYG042974	2011Q3
Virginia Fuel Corporation	NA	KYG042974	2011Q4
Virginia Fuel Corporation	NA	KYG042974	2012Q1
Virginia Fuel Corporation	NA	KYG042974	2012Q2
Virginia Fuel Corporation	NA	KYG042974	2012Q3
Virginia Fuel Corporation	NA	KYG042974	2012Q4
Virginia Fuel Corporation	NA	KYG042974	2013Q1
Virginia Fuel Corporation	NA	KYG042974	2013Q2
Virginia Fuel Corporation	NA	KYG042974	2013Q3
Virginia Fuel Corporation	NA	KYG042974	2013Q4
Virginia Fuel Corporation	NA	KYG042974	2014Q1
Virginia Fuel Corporation	NA	KYG042974	2014Q2
Virginia Fuel Corporation	NA	KYG042974	2014Q3
Virginia Fuel Corporation	NA	KYG043384	2013Q4
Virginia Fuel Corporation	NA	KYG043384	2014Q1
Virginia Fuel Corporation	NA	KYG043816	2013Q4
Virginia Fuel Corporation	NA	KYG044070	2009Q4
Virginia Fuel Corporation	NA	KYG044070	2010Q1
Virginia Fuel Corporation	NA	KYG044070	2010Q2

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Year and Quarter of No DMR Submitted
Virginia Fuel Corporation	NA	KYG044070	2010Q3
Virginia Fuel Corporation	NA	KYG044070	2010Q4
Virginia Fuel Corporation	NA	KYG044070	2011Q1
Virginia Fuel Corporation	NA	KYG044070	2011Q2
Virginia Fuel Corporation	NA	KYG044070	2011Q3
Virginia Fuel Corporation	NA	KYG044070	2011Q4
Virginia Fuel Corporation	NA	KYG044070	2012Q1
Virginia Fuel Corporation	NA	KYG044070	2012Q2
Virginia Fuel Corporation	NA	KYG044070	2012Q3
Virginia Fuel Corporation	NA	KYG044070	2012Q4
Virginia Fuel Corporation	NA	KYG044070	2013Q1
Virginia Fuel Corporation	NA	KYG044070	2013Q2
Virginia Fuel Corporation	NA	KYG044070	2013Q3
Virginia Fuel Corporation	NA	KYG044070	2013Q4
Virginia Fuel Corporation	NA	KYG044070	2014Q1
Virginia Fuel Corporation	NA	KYG044070	2014Q2
Virginia Fuel Corporation	NA	KYG044070	2014Q3
Virginia Fuel Corporation	NA	KYG044071	2013Q4
Virginia Fuel Corporation	NA	KYG044071	2014Q1
Virginia Fuel Corporation	NA	KYG044279	2009Q4
Virginia Fuel Corporation	NA	KYG044279	2010Q1
Virginia Fuel Corporation	NA	KYG044279	2010Q2
Virginia Fuel Corporation	NA	KYG044279	2010Q3
Virginia Fuel Corporation	NA	KYG044279	2010Q4
Virginia Fuel Corporation	NA	KYG044279	2011Q1
Virginia Fuel Corporation	NA	KYG044279	2011Q2
Virginia Fuel Corporation	NA	KYG044279	2011Q3
Virginia Fuel Corporation	NA	KYG044279	2011Q4
Virginia Fuel Corporation	NA	KYG044279	2012Q1
Virginia Fuel Corporation	NA	KYG044279	2012Q2
Virginia Fuel Corporation	NA	KYG044279	2012Q3
Virginia Fuel Corporation	NA	KYG044279	2012Q4

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit Number	Year and Quarter of No DMR Submitted
Virginia Fuel Corporation	NA	KYG044279	2013Q1
Virginia Fuel Corporation	NA	KYG044279	2013Q2
Virginia Fuel Corporation	NA	KYG044279	2013Q3
Virginia Fuel Corporation	NA	KYG044279	2013Q4
Virginia Fuel Corporation	NA	KYG044279	2014Q1
Virginia Fuel Corporation	NA	KYG044279	2014Q2
Virginia Fuel Corporation	NA	KYG044279	2014Q3
Virginia Fuel Corporation	NA	KYG045229	2013Q4
Virginia Fuel Corporation	NA	KYG045268	2011Q2
Virginia Fuel Corporation	NA	KYG045268	2013Q4
Virginia Fuel Corporation	NA	KYG045268	2014Q1
Virginia Fuel Corporation	NA	KYG045269	2010Q1
Virginia Fuel Corporation	NA	KYG045269	2010Q2
Virginia Fuel Corporation	NA	KYG045269	2010Q3
Virginia Fuel Corporation	NA	KYG045269	2010Q4
Virginia Fuel Corporation	NA	KYG045269	2011Q1
Virginia Fuel Corporation	NA	KYG045269	2011Q2
Virginia Fuel Corporation	NA	KYG045269	2011Q4
Virginia Fuel Corporation	NA	KYG045269	2012Q1
Virginia Fuel Corporation	NA	KYG045269	2012Q2
Virginia Fuel Corporation	NA	KYG045269	2012Q3
Virginia Fuel Corporation	NA	KYG045269	2012Q4
Virginia Fuel Corporation	NA	KYG045269	2013Q1
Virginia Fuel Corporation	NA	KYG045269	2013Q2
Virginia Fuel Corporation	NA	KYG045269	2013Q3
Virginia Fuel Corporation	NA	KYG045269	2013Q4
Virginia Fuel Corporation	NA	KYG045269	2014Q1
Virginia Fuel Corporation	NA	KYG045269	2014Q2
Virginia Fuel Corporation	NA	KYG045269	2014Q3

Tennessee - Permit Limit Exceedances

Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
Premium Coal Company Inc	TN0043222	001	11/01/11	TSS	Monthly Average	35.0	45.5
Premium Coal Company Inc	TN0043222	001	11/27/11	TSS	Daily Maximum	70.0	91.0
Premium Coal Company Inc	TN0043222	001	01/01/12	TSS	Monthly Average	35.0	53.0
Premium Coal Company Inc	TN0043222	001	01/29/12	TSS	Daily Maximum	70.0	106.0
Premium Coal Company Inc	TN0043222	001	02/01/13	TSS	Monthly Average	35.0	37.5
Premium Coal Company Inc	TN0043222	001	03/01/13	TSS	Monthly Average	35.0	46.0
S & H Mining Inc	TN0046647	001	03/01/10	TSS	Monthly Average	35.0	38.5
S & H Mining Inc	TN0046647	001	08/21/12	pH	Daily Minimum	6.0	5.8
Premium Coal Company Inc	TN0049964	001	10/01/09	Iron	Monthly Average	3.0	4.7
Premium Coal Company Inc	TN0049964	001	02/01/10	TSS	Monthly Average	35.0	54.7
Premium Coal Company Inc	TN0049964	001	01/01/11	Iron	Monthly Average	3.0	4.3
Premium Coal Company Inc	TN0049964	001	01/11/11	Iron	Daily Maximum	6.0	8.4
Premium Coal Company Inc	TN0049964	002	10/01/09	TSS	Monthly Average	35.0	68.5
Premium Coal Company Inc	TN0049964	002	10/15/09	TSS	Daily Maximum	70.0	126.0
Premium Coal Company Inc	TN0049964	002	02/01/13	TSS	Monthly Average	35.0	41.5
Premium Coal Company Inc	TN0049964	002	02/26/13	TSS	Daily Maximum	70.0	75.0
Premium Coal Company Inc	TN0049964	003	05/09/11	pH	Daily Minimum	6.0	4.7
Premium Coal Company Inc	TN0049964	005	10/01/09	Iron	Monthly Average	3.0	3.9
Premium Coal Company Inc	TN0049964	005	10/22/09	Iron	Daily Maximum	6.0	6.2
Premium Coal Company Inc	TN0049964	005	12/01/09	Iron	Monthly Average	3.0	3.0
Premium Coal Company Inc	TN0049964	005	02/01/10	Iron	Monthly Average	3.0	4.4
Premium Coal Company Inc	TN0049964	005	02/05/10	Iron	Daily Maximum	6.0	7.1
Premium Coal Company Inc	TN0049964	005	02/12/10	Iron	Daily Maximum	6.0	7.4
Premium Coal Company Inc	TN0049964	005	02/01/13	TSS	Monthly Average	35.0	37.0
Premium Coal Company Inc	TN0049964	001	11/01/11	TSS	Monthly Average	35.0	61.0
Premium Coal Company Inc	TN0049964	001	12/01/11	TSS	Monthly Average	35.0	50.0
Premium Coal Company Inc	TN0049964	001	01/01/12	TSS	Monthly Average	35.0	58.5
Premium Coal Company Inc	TN0049964	001	02/01/12	Iron	Monthly Average	3.0	3.1
Premium Coal Company Inc	TN0049964	001	02/01/12	Manganese	Monthly Average	2.0	2.5
Premium Coal Company Inc	TN0049964	002	11/01/11	Iron	Monthly Average	3.0	3.7

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Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
Premium Coal Company Inc	TN0049964	002	11/01/11	TSS	Monthly Average	35.0	145.0
Premium Coal Company Inc	TN0049964	002	11/27/11	Iron	Daily Maximum	6.0	6.7
Premium Coal Company Inc	TN0049964	002	11/27/11	TSS	Daily Maximum	70.0	261.0
Premium Coal Company Inc	TN0049964	002	06/10/13	TSS	Daily Maximum	70.0	80.0
Premium Coal Company Inc	TN0049964	002	06/10/13	TSS	Monthly Average	35.0	40.0
Premium Coal Company Inc	TN0049964	005	12/01/11	Iron	Monthly Average	3.0	6.3
Premium Coal Company Inc	TN0049964	005	12/01/11	Manganese	Monthly Average	2.0	3.0
Premium Coal Company Inc	TN0049964	005	12/18/11	Iron	Daily Maximum	6.0	6.5
Premium Coal Company Inc	TN0051918	004	09/01/10	TSS	Monthly Average	35.0	38.5
Premium Coal Company Inc	TN0051918	004	09/13/10	TSS	Daily Maximum	70.0	77.0
Premium Coal Company Inc	TN0051918	004	07/20/12	TSS	Daily Maximum	70.0	88.0
Premium Coal Company Inc	TN0051918	004	07/20/12	TSS	Monthly Average	35.0	44.0
S & H Mining Inc	TN0052531	001A	05/01/12	TSS	Monthly Average	35.0	39.5
Premium Coal Company Inc	TN0052965	001	10/01/09	Iron	Monthly Average	3.0	3.6
Premium Coal Company Inc	TN0052965	001	11/01/11	TSS	Monthly Average	35.0	40.0
Premium Coal Company Inc	TN0052965	001	11/27/11	TSS	Daily Maximum	70.0	80.0
Premium Coal Company Inc	TN0052965	001	12/01/11	Iron	Monthly Average	3.0	3.2
Premium Coal Company Inc	TN0052965	002	11/01/11	TSS	Monthly Average	35.0	80.5
Premium Coal Company Inc	TN0052965	002	11/27/11	TSS	Daily Maximum	70.0	161.0
Premium Coal Company Inc	TN0052965	003	11/01/11	TSS	Monthly Average	35.0	149.0
Premium Coal Company Inc	TN0052965	003	11/27/11	TSS	Daily Maximum	70.0	298.0
Premium Coal Company Inc	TN0052965	005	01/01/12	Iron	Monthly Average	3.0	3.4
Premium Coal Company Inc	TN0052965	005	01/01/12	TSS	Monthly Average	35.0	36.5
Premium Coal Company Inc	TN0052965	005	01/29/12	Iron	Daily Maximum	6.0	6.7
Premium Coal Company Inc	TN0052965	005	01/29/12	TSS	Daily Maximum	70.0	73.0
Premium Coal Company Inc	TN0063592	002	09/01/11	Iron	Monthly Average	3.0	5.4
Premium Coal Company Inc	TN0063592	002	09/01/11	TSS	Monthly Average	35.0	159.5
Premium Coal Company Inc	TN0063592	002	09/27/11	Iron	Daily Maximum	6.0	10.7
Premium Coal Company Inc	TN0063592	002	09/27/11	TSS	Daily Maximum	70.0	319.0
Premium Coal Company Inc	TN0069159	001	10/01/09	TSS	Monthly Average	35.0	42.0
Premium Coal Company Inc	TN0069159	001	10/02/09	TSS	Daily Maximum	70.0	84.0

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Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
Premium Coal Company Inc	TN0069159	001	12/01/09	TSS	Monthly Average	35.0	37.7
Premium Coal Company Inc	TN0069159	001	12/18/09	TSS	Daily Maximum	70.0	72.0
Premium Coal Company Inc	TN0069159	001	04/01/13	TSS	Monthly Average	35.0	53.5
Premium Coal Company Inc	TN0069159	001	04/30/13	TSS	Daily Maximum	70.0	78.0
Premium Coal Company Inc	TN0069159	001	08/01/13	TSS	Monthly Average	35.0	58.5
Premium Coal Company Inc	TN0069159	001	08/13/13	TSS	Daily Maximum	70.0	117.0
Premium Coal Company Inc	TN0069159	001	01/01/12	Iron	Monthly Average	3.0	8.1
Premium Coal Company Inc	TN0069159	001	01/01/12	TSS	Monthly Average	35.0	163.5
Premium Coal Company Inc	TN0069159	001	01/29/12	Iron	Daily Maximum	6.0	12.7
Premium Coal Company Inc	TN0069159	001	01/29/12	TSS	Daily Maximum	70.0	262.0
Premium Coal Company Inc	TN0069159	001	02/01/12	Iron	Monthly Average	3.0	4.3
Premium Coal Company Inc	TN0069159	001	02/01/12	TSS	Monthly Average	35.0	75.0
Premium Coal Company Inc	TN0069159	001	02/26/12	Iron	Daily Maximum	6.0	6.6
Premium Coal Company Inc	TN0069159	001	02/26/12	TSS	Daily Maximum	70.0	110.0
Premium Coal Company Inc	TN0069159	001	03/01/12	Iron	Monthly Average	3.0	4.5
Premium Coal Company Inc	TN0069159	001	03/01/12	TSS	Monthly Average	35.0	83.0
Premium Coal Company Inc	TN0069159	001	03/10/12	Iron	Daily Maximum	6.0	6.4
Premium Coal Company Inc	TN0069159	001	03/10/12	TSS	Daily Maximum	70.0	130.0
Premium Coal Company Inc	TN0069159	001	04/01/12	TSS	Monthly Average	35.0	36.5
Premium Coal Company Inc	TN0069159	001	04/06/12	TSS	Daily Maximum	70.0	73.0
National Coal LLC	TN0069175	008	02/01/13	TSS	Monthly Average	35.0	46.0
National Coal LLC	TN0069175	009	01/01/13	TSS	Monthly Average	35.0	50.0
National Coal LLC	TN0069175	009	03/01/13	TSS	Monthly Average	35.0	50.5
National Coal LLC	TN0069175	009	04/01/13	TSS	Monthly Average	35.0	69.5
National Coal LLC	TN0069175	009	04/30/13	TSS	Daily Maximum	70.0	134.0
Premium Coal Company Inc	TN0071307	003	04/01/11	TSS	Monthly Average	35.0	42.0
Premium Coal Company Inc	TN0071307	008	06/01/11	TSS	Monthly Average	35.0	43.0
Premium Coal Company Inc	TN0071307	008	06/18/11	TSS	Daily Maximum	70.0	86.0
Premium Coal Company Inc	TN0071307	008	08/01/13	TSS	Monthly Average	35.0	82.5
Premium Coal Company Inc	TN0071307	008	08/22/13	TSS	Daily Maximum	70.0	157.0
Premium Coal Company Inc	TN0071307	003B	04/13/10	pH	Daily Maximum	9.0	9.1

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Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
Premium Coal Company Inc	TN0071307	003B	09/01/10	TSS	Monthly Average	35.0	100.0
Premium Coal Company Inc	TN0071307	003B	09/13/10	TSS	Daily Maximum	70.0	195.0
Premium Coal Company Inc	TN0071307	003B	11/01/10	TSS	Monthly Average	35.0	55.5
Premium Coal Company Inc	TN0071307	003B	11/10/10	TSS	Daily Maximum	70.0	111.0
Premium Coal Company Inc	TN0071307	003B	07/01/11	TSS	Monthly Average	35.0	56.5
Premium Coal Company Inc	TN0071307	003B	07/15/11	TSS	Daily Maximum	70.0	82.0
Premium Coal Company Inc	TN0071307	003B	12/01/11	TSS	Monthly Average	35.0	59.0
Premium Coal Company Inc	TN0071307	003B	12/27/11	TSS	Daily Maximum	70.0	109.0
Premium Coal Company Inc	TN0071307	003B	01/01/12	TSS	Monthly Average	35.0	36.5
Premium Coal Company Inc	TN0071307	003B	05/01/12	Iron	Monthly Average	3.0	8.7
Premium Coal Company Inc	TN0071307	003B	05/01/12	TSS	Monthly Average	35.0	219.0
Premium Coal Company Inc	TN0071307	003B	05/08/12	Iron	Daily Maximum	6.0	15.1
Premium Coal Company Inc	TN0071307	003B	05/08/12	TSS	Daily Maximum	70.0	301.0
Premium Coal Company Inc	TN0071307	003B	05/31/12	TSS	Daily Maximum	70.0	137.0
Premium Coal Company Inc	TN0071307	006	11/01/11	TSS	Monthly Average	35.0	50.5
Premium Coal Company Inc	TN0071307	006	11/29/11	TSS	Daily Maximum	70.0	101.0
Premium Coal Company Inc	TN0071307	006	12/27/11	TSS	Daily Maximum	70.0	134.0
Premium Coal Company Inc	TN0071307	008	08/01/11	TSS	Monthly Average	35.0	41.5
Premium Coal Company Inc	TN0071307	008	08/08/11	TSS	Daily Maximum	70.0	71.0
Premium Coal Company Inc	TN0071307	008	01/01/12	TSS	Monthly Average	35.0	53.0
Premium Coal Company Inc	TN0071307	008	03/01/12	TSS	Monthly Average	35.0	59.5
Premium Coal Company Inc	TN0071307	008	03/14/12	TSS	Daily Maximum	70.0	112.0
S & H Mining Inc	TN0072168	001	03/01/10	TSS	Monthly Average	35.0	64.0
S & H Mining Inc	TN0072168	001	03/23/10	TSS	Daily Maximum	70.0	99.0
S & H Mining Inc	TN0072168	001	04/01/10	TSS	Monthly Average	35.0	98.5
S & H Mining Inc	TN0072168	001	04/26/10	TSS	Daily Maximum	70.0	142.0
S & H Mining Inc	TN0072168	001	05/01/11	Iron	Monthly Average	3.0	3.4
S & H Mining Inc	TN0072168	001	05/01/11	TSS	Monthly Average	35.0	129.5
S & H Mining Inc	TN0072168	001	05/05/11	TSS	Daily Maximum	70.0	100.0
S & H Mining Inc	TN0072168	001	05/23/11	TSS	Daily Maximum	70.0	159.0
S & H Mining Inc	TN0072168	001	06/01/11	TSS	Monthly Average	35.0	100.0

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Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
S & H Mining Inc	TN0072168	001	06/17/11	TSS	Daily Maximum	70.0	139.0
S & H Mining Inc	TN0072168	001	08/01/11	Iron	Monthly Average	3.0	7.0
S & H Mining Inc	TN0072168	001	08/01/11	TSS	Monthly Average	35.0	190.0
S & H Mining Inc	TN0072168	001	08/09/11	Iron	Daily Maximum	6.0	13.6
S & H Mining Inc	TN0072168	001	08/09/11	TSS	Daily Maximum	70.0	372.0
S & H Mining Inc	TN0072168	001	12/01/11	TSS	Monthly Average	35.0	68.5
S & H Mining Inc	TN0072168	001	12/28/11	TSS	Daily Maximum	70.0	123.0
S & H Mining Inc	TN0072168	001	01/01/12	Iron	Monthly Average	3.0	4.5
S & H Mining Inc	TN0072168	001	01/01/12	TSS	Monthly Average	35.0	178.5
S & H Mining Inc	TN0072168	001	01/04/12	TSS	Daily Maximum	70.0	74.0
S & H Mining Inc	TN0072168	001	01/30/12	Iron	Daily Maximum	6.0	7.3
S & H Mining Inc	TN0072168	001	01/30/12	TSS	Daily Maximum	70.0	283.0
S & H Mining Inc	TN0072168	001	02/01/12	TSS	Monthly Average	35.0	75.5
S & H Mining Inc	TN0072168	001	02/08/12	TSS	Daily Maximum	70.0	151.0
S & H Mining Inc	TN0072168	001	03/01/12	Iron	Monthly Average	3.0	3.8
S & H Mining Inc	TN0072168	001	03/01/12	TSS	Monthly Average	35.0	76.0
S & H Mining Inc	TN0072168	001	03/22/12	Iron	Daily Maximum	6.0	7.6
S & H Mining Inc	TN0072168	001	03/22/12	TSS	Daily Maximum	70.0	152.0
S & H Mining Inc	TN0072168	002	04/13/10	pH	Daily Maximum	9.0	9.5
S & H Mining Inc	TN0072168	002	05/13/10	pH	Daily Maximum	9.0	9.2
S & H Mining Inc	TN0072168	002	05/25/10	pH	Daily Maximum	9.0	9.8
S & H Mining Inc	TN0072168	002	11/01/11	TSS	Monthly Average	35.0	60.5
S & H Mining Inc	TN0072168	002	12/01/11	TSS	Monthly Average	35.0	151.5
S & H Mining Inc	TN0072168	002	12/28/11	TSS	Daily Maximum	70.0	289.0
S & H Mining Inc	TN0072168	002	01/01/12	Iron	Monthly Average	3.0	4.5
S & H Mining Inc	TN0072168	002	01/01/12	TSS	Monthly Average	35.0	192.5
S & H Mining Inc	TN0072168	002	01/04/12	TSS	Daily Maximum	70.0	193.0
S & H Mining Inc	TN0072168	002	01/30/12	TSS	Daily Maximum	70.0	192.0
S & H Mining Inc	TN0072168	002	02/01/12	Iron	Monthly Average	3.0	5.3
S & H Mining Inc	TN0072168	002	02/01/12	TSS	Monthly Average	35.0	245.5
S & H Mining Inc	TN0072168	002	02/08/12	Iron	Daily Maximum	6.0	7.8

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Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
S & H Mining Inc	TN0072168	002	02/08/12	TSS	Daily Maximum	70.0	361.0
S & H Mining Inc	TN0072168	002	02/21/12	TSS	Daily Maximum	70.0	130.0
S & H Mining Inc	TN0072168	002	03/01/12	TSS	Monthly Average	35.0	254.5
S & H Mining Inc	TN0072168	002	03/05/12	TSS	Daily Maximum	70.0	434.0
S & H Mining Inc	TN0072168	002	03/22/12	TSS	Daily Maximum	70.0	75.0
S & H Mining Inc	TN0072168	002	07/01/12	TSS	Monthly Average	35.0	74.0
S & H Mining Inc	TN0072168	002	07/20/12	TSS	Daily Maximum	70.0	138.0
S & H Mining Inc	TN0072168	002	02/01/13	TSS	Monthly Average	35.0	49.5
S & H Mining Inc	TN0072168	002	03/01/13	TSS	Monthly Average	35.0	60.0
S & H Mining Inc	TN0072168	002	03/22/13	TSS	Daily Maximum	70.0	74.0
S & H Mining Inc	TN0072168	002	04/01/13	TSS	Monthly Average	35.0	86.0
S & H Mining Inc	TN0072168	002	04/03/13	TSS	Daily Maximum	70.0	88.0
S & H Mining Inc	TN0072168	002	04/23/13	TSS	Daily Maximum	70.0	84.0
S & H Mining Inc	TN0072419	001	04/01/10	Iron	Monthly Average	3.0	3.1
S & H Mining Inc	TN0072419	001	04/01/10	TSS	Monthly Average	35.0	51.5
S & H Mining Inc	TN0072419	001	04/26/10	Iron	Daily Maximum	6.0	6.1
S & H Mining Inc	TN0072419	001	04/26/10	TSS	Daily Maximum	70.0	103.0
S & H Mining Inc	TN0072419	001	06/01/10	TSS	Monthly Average	35.0	36.0
S & H Mining Inc	TN0072419	001	07/01/10	TSS	Monthly Average	35.0	84.0
S & H Mining Inc	TN0072419	001	07/21/10	TSS	Daily Maximum	70.0	139.0
S & H Mining Inc	TN0072419	001	08/01/10	TSS	Monthly Average	35.0	54.5
S & H Mining Inc	TN0072419	001	08/23/10	TSS	Daily Maximum	70.0	103.0
S & H Mining Inc	TN0072419	001	09/01/10	TSS	Monthly Average	35.0	103.0
S & H Mining Inc	TN0072419	001	09/13/10	TSS	Daily Maximum	70.0	200.0
S & H Mining Inc	TN0072419	001	11/01/10	TSS	Monthly Average	35.0	40.5
S & H Mining Inc	TN0072419	001	11/22/10	TSS	Daily Maximum	70.0	73.0
S & H Mining Inc	TN0072419	001	11/01/11	TSS	Monthly Average	35.0	39.5
S & H Mining Inc	TN0072419	001	07/01/12	TSS	Monthly Average	35.0	39.0
S & H Mining Inc	TN0072419	001	07/20/12	TSS	Daily Maximum	70.0	78.0
S & H Mining Inc	TN0072419	001	08/07/12	pH	Daily Minimum	6.0	5.7
S & H Mining Inc	TN0072419	001	08/21/12	pH	Daily Minimum	6.0	5.7

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Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
National Coal LLC	TN0072729	001	10/01/09	TSS	Monthly Average	35.0	39.5
National Coal LLC	TN0072729	001	07/01/11	TSS	Monthly Average	35.0	39.5
National Coal LLC	TN0072729	001	07/16/11	TSS	Daily Maximum	70.0	79.0
National Coal LLC	TN0072729	002	10/01/09	TSS	Monthly Average	35.0	38.0
National Coal LLC	TN0076376	BB1	12/20/10	pH	Daily Minimum	6.5	6.0
National Coal LLC	TN0076376	BF2	12/01/09	Iron	Monthly Average	3.0	3.5
National Coal LLC	TN0076376	BF2	12/01/09	TSS	Monthly Average	35.0	38.0
National Coal LLC	TN0076376	BF2	01/31/11	pH	Daily Minimum	6.5	6.0
National Coal LLC	TN0076376	BF2	03/01/12	Iron	Monthly Average	3.0	5.5
National Coal LLC	TN0076376	BF2	03/01/12	TSS	Monthly Average	35.0	83.5
National Coal LLC	TN0076376	BF2	03/24/12	Iron	Daily Maximum	6.0	8.3
National Coal LLC	TN0076376	BF2	03/24/12	TSS	Daily Maximum	70.0	147.0
National Coal LLC	TN0076376	CC1	08/01/11	TSS	Monthly Average	35.0	87.0
National Coal LLC	TN0076376	CC1	08/14/11	TSS	Daily Maximum	70.0	174.0
National Coal LLC	TN0076376	CC1	12/01/11	TSS	Monthly Average	35.0	68.0
National Coal LLC	TN0076376	CC1	12/17/11	TSS	Daily Maximum	70.0	85.0
National Coal LLC	TN0076376	CC1	01/01/12	Iron	Monthly Average	3.0	5.0
National Coal LLC	TN0076376	CC1	01/01/12	TSS	Monthly Average	35.0	104.5
National Coal LLC	TN0076376	CC1	01/28/12	Iron	Daily Maximum	6.0	10.0
National Coal LLC	TN0076376	CC1	01/28/12	TSS	Daily Maximum	70.0	209.0
National Coal LLC	TN0076376	CC1	02/01/12	Iron	Monthly Average	3.0	3.6
National Coal LLC	TN0076376	CC1	02/01/12	TSS	Monthly Average	35.0	283.0
National Coal LLC	TN0076376	CC1	02/25/12	TSS	Daily Maximum	70.0	532.0
National Coal LLC	TN0076376	CC1	03/01/12	Iron	Monthly Average	3.0	3.4
National Coal LLC	TN0076376	CC1	03/01/12	TSS	Monthly Average	35.0	227.0
National Coal LLC	TN0076376	CC1	03/11/12	Iron	Daily Maximum	6.0	6.8
National Coal LLC	TN0076376	CC1	03/11/12	TSS	Daily Maximum	70.0	146.0
National Coal LLC	TN0076376	CC1	03/24/12	Iron	Daily Maximum	6.0	6.9
National Coal LLC	TN0076376	CC1	03/24/12	TSS	Daily Maximum	70.0	308.0
National Coal LLC	TN0076376	CC1	02/01/13	TSS	Monthly Average	35.0	40.0
National Coal LLC	TN0076376	DST	01/01/12	TSS	Monthly Average	35.0	52.5

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Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
National Coal LLC	TN0076376	DST	01/28/12	TSS	Daily Maximum	70.0	94.0
National Coal LLC	TN0076376	DST	03/01/12	TSS	Monthly Average	35.0	45.5
National Coal LLC	TN0076376	DW1	03/01/11	Manganese	Monthly Average	2.0	3.3
National Coal LLC	TN0076376	DW1	08/01/11	Manganese	Monthly Average	2.0	3.3
National Coal LLC	TN0076376	DW1	08/01/11	TSS	Monthly Average	35.0	38.0
National Coal LLC	TN0076376	DW1	08/14/11	Manganese	Daily Maximum	4.0	6.6
National Coal LLC	TN0076376	DW1	08/14/11	TSS	Daily Maximum	70.0	76.0
National Coal LLC	TN0076376	DW1	09/01/11	Manganese	Monthly Average	2.0	3.0
National Coal LLC	TN0076376	DW1	09/17/11	Manganese	Daily Maximum	4.0	8.4
National Coal LLC	TN0076376	DW1	09/17/11	pH	Daily Minimum	6.0	5.0
National Coal LLC	TN0076376	DW1	10/01/11	Manganese	Monthly Average	4.0	4.2
National Coal LLC	TN0076376	DW1	10/08/11	Manganese	Daily Maximum	4.0	7.1
National Coal LLC	TN0076376	DW1	01/01/12	Manganese	Monthly Average	2.0	2.5
National Coal LLC	TN0076376	DW1	02/01/12	Manganese	Monthly Average	2.0	2.4
National Coal LLC	TN0076376	DW1	02/01/12	TSS	Monthly Average	35.0	48.0
National Coal LLC	TN0076376	DW1	04/01/12	Iron	Monthly Average	3.0	5.5
National Coal LLC	TN0076376	DW1	04/01/12	Manganese	Monthly Average	2.0	3.3
National Coal LLC	TN0076376	DW1	04/28/12	Iron	Daily Maximum	6.0	9.2
National Coal LLC	TN0076376	DW1	04/28/12	Manganese	Daily Maximum	4.0	5.5
National Coal LLC	TN0076376	DW1	07/01/12	Manganese	Monthly Average	2.0	2.1
National Coal LLC	TN0076376	DW1	07/24/12	Manganese	Daily Maximum	4.0	4.1
National Coal LLC	TN0076376	DW1	11/01/12	Manganese	Monthly Average	2.0	2.5
National Coal LLC	TN0076376	DW1	12/01/12	Manganese	Monthly Average	2.0	4.9
National Coal LLC	TN0076376	DW1	12/31/12	Manganese	Daily Maximum	4.0	9.7
National Coal LLC	TN0076376	DW1	01/01/13	Manganese	Monthly Average	2.0	3.7
National Coal LLC	TN0076376	DW1	01/23/13	Manganese	Daily Maximum	4.0	7.2
National Coal LLC	TN0076376	DW1	01/23/13	pH	Daily Minimum	6.0	4.6
National Coal LLC	TN0076376	DW1	02/01/13	Manganese	Monthly Average	2.0	3.4
National Coal LLC	TN0076376	DW1	03/01/13	Manganese	Monthly Average	2.0	3.0
National Coal LLC	TN0076376	DW1	04/01/13	Manganese	Monthly Average	2.0	2.7
National Coal LLC	TN0076376	DW1	05/01/13	Manganese	Monthly Average	2.0	2.8

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Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
National Coal LLC	TN0076376	DW1	06/11/13	pH	Daily Minimum	6.0	5.6
National Coal LLC	TN0076376	DW1	06/17/13	pH	Daily Minimum	6.0	4.8
National Coal LLC	TN0076376	DW1	07/01/13	Manganese	Monthly Average	2.0	3.6
National Coal LLC	TN0076376	DW1	08/01/13	Manganese	Monthly Average	2.0	2.4
National Coal LLC	TN0076376	DW1	08/07/13	Manganese	Daily Maximum	4.0	4.7
National Coal LLC	TN0076376	DW1	09/01/13	Manganese	Monthly Average	2.0	3.0
National Coal LLC	TN0076376	DW1	09/04/13	Manganese	Daily Maximum	4.0	5.1
National Coal LLC	TN0076376	DW1	09/04/13	pH	Daily Minimum	6.0	5.5
National Coal LLC	TN0076376	DW1	09/17/13	Manganese	Daily Maximum	4.0	7.0
National Coal LLC	TN0076376	DW1	09/17/13	pH	Daily Minimum	6.0	4.4
National Coal LLC	TN0076376	DW2	03/01/11	Manganese	Monthly Average	2.0	2.9
National Coal LLC	TN0076376	DW2	03/30/11	Manganese	Daily Maximum	4.0	5.8
National Coal LLC	TN0076376	DW2	04/01/11	Manganese	Monthly Average	2.0	3.1
National Coal LLC	TN0076376	DW2	08/01/11	Manganese	Monthly Average	2.0	11.3
National Coal LLC	TN0076376	DW2	08/14/11	Manganese	Daily Maximum	4.0	22.5
National Coal LLC	TN0076376	DW2	08/14/11	pH	Daily Minimum	6.0	5.5
National Coal LLC	TN0076376	DW2	12/01/11	Manganese	Monthly Average	2.0	3.5
National Coal LLC	TN0076376	DW2	12/01/11	TSS	Monthly Average	35.0	39.0
National Coal LLC	TN0076376	DW2	12/17/11	Manganese	Daily Maximum	4.0	4.6
National Coal LLC	TN0076376	DW2	02/01/12	TSS	Monthly Average	35.0	63.5
National Coal LLC	TN0076376	DW2	02/25/12	TSS	Daily Maximum	70.0	114.0
National Coal LLC	TN0076376	DW2	03/01/12	TSS	Monthly Average	35.0	60.5
National Coal LLC	TN0076376	DW2	03/24/12	TSS	Daily Maximum	70.0	72.0
National Coal LLC	TN0076376	DW2	04/01/12	TSS	Monthly Average	35.0	58.5
National Coal LLC	TN0076376	DW2	04/06/12	TSS	Daily Maximum	70.0	97.0
National Coal LLC	TN0076376	GB1	04/01/11	TSS	Monthly Average	35.0	64.0
National Coal LLC	TN0076376	GB1	04/23/11	TSS	Daily Maximum	70.0	107.0
National Coal LLC	TN0076376	GB1	11/26/11	pH	Daily Minimum	6.0	4.5
National Coal LLC	TN0076376	GB1	02/01/12	TSS	Monthly Average	35.0	38.0
National Coal LLC	TN0076376	GB2	12/01/09	Manganese	Monthly Average	2.0	2.2
National Coal LLC	TN0076376	GB2	01/01/10	Manganese	Monthly Average	2.0	2.2

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Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
National Coal LLC	TN0076376	GB2	03/01/10	Manganese	Monthly Average	2.0	2.1
National Coal LLC	TN0076376	GB3	03/01/11	TSS	Monthly Average	35.0	37.5
National Coal LLC	TN0076376	IH1	04/01/10	TSS	Monthly Average	35.0	37.0
National Coal LLC	TN0076376	IH1	01/01/12	TSS	Monthly Average	35.0	52.0
National Coal LLC	TN0076376	IH1	01/28/12	TSS	Daily Maximum	70.0	89.0
National Coal LLC	TN0076376	JH1	01/01/10	TSS	Monthly Average	35.0	59.0
National Coal LLC	TN0076376	JH1	05/01/10	TSS	Monthly Average	35.0	49.5
National Coal LLC	TN0076376	JH1	05/10/10	TSS	Daily Maximum	70.0	99.0
National Coal LLC	TN0076376	JH1	01/31/11	pH	Daily Minimum	6.5	6.0
National Coal LLC	TN0076376	JH1	03/01/11	TSS	Monthly Average	35.0	44.0
National Coal LLC	TN0076376	JH1	04/01/11	TSS	Monthly Average	35.0	39.5
National Coal LLC	TN0076376	JH1	05/01/11	TSS	Monthly Average	35.0	44.0
National Coal LLC	TN0076376	JH1	08/01/11	TSS	Monthly Average	35.0	67.5
National Coal LLC	TN0076376	JH1	08/14/11	TSS	Daily Maximum	70.0	135.0
National Coal LLC	TN0076376	JH1	12/01/11	TSS	Monthly Average	35.0	55.5
National Coal LLC	TN0076376	JH1	01/01/12	Iron	Monthly Average	3.0	4.0
National Coal LLC	TN0076376	JH1	01/01/12	TSS	Monthly Average	35.0	38.5
National Coal LLC	TN0076376	JH1	01/28/12	Iron	Daily Maximum	6.0	7.7
National Coal LLC	TN0076376	JH1	02/01/12	TSS	Monthly Average	35.0	76.5
National Coal LLC	TN0076376	JH1	02/25/12	TSS	Daily Maximum	70.0	125.0
National Coal LLC	TN0076376	JH1	03/01/12	Iron	Monthly Average	3.0	4.0
National Coal LLC	TN0076376	JH1	03/01/12	TSS	Monthly Average	35.0	139.0
National Coal LLC	TN0076376	JH1	03/24/12	Iron	Daily Maximum	6.0	7.9
National Coal LLC	TN0076376	JH1	03/24/12	TSS	Daily Maximum	70.0	278.0
National Coal LLC	TN0076376	JH1	04/01/12	TSS	Monthly Average	35.0	107.0
National Coal LLC	TN0076376	JH1	04/07/12	TSS	Daily Maximum	70.0	214.0
National Coal LLC	TN0076376	JH1	07/01/12	Iron	Monthly Average	3.0	4.4
National Coal LLC	TN0076376	JH1	07/01/12	TSS	Monthly Average	35.0	130.0
National Coal LLC	TN0076376	JH1	07/25/12	Iron	Daily Maximum	6.0	8.7
National Coal LLC	TN0076376	JH1	07/25/12	TSS	Daily Maximum	70.0	260.0
National Coal LLC	TN0076376	JH1	02/01/13	TSS	Monthly Average	35.0	40.0

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Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
National Coal LLC	TN0076376	JH1	04/01/13	TSS	Monthly Average	35.0	142.5
National Coal LLC	TN0076376	JH1	04/10/13	TSS	Daily Maximum	70.0	224.0
National Coal LLC	TN0076376	JH1	06/01/13	Iron	Monthly Average	3.0	6.2
National Coal LLC	TN0076376	JH1	06/01/13	TSS	Monthly Average	35.0	215.0
National Coal LLC	TN0076376	JH1	06/11/13	Iron	Daily Maximum	6.0	9.1
National Coal LLC	TN0076376	JH1	06/11/13	TSS	Daily Maximum	70.0	288.0
National Coal LLC	TN0076376	JH1	06/17/13	TSS	Daily Maximum	70.0	142.0
National Coal LLC	TN0076376	JH2	11/01/09	TSS	Monthly Average	35.0	37.0
National Coal LLC	TN0076376	JH2	01/31/11	pH	Daily Minimum	6.5	6.0
National Coal LLC	TN0076376	JH2	03/01/11	TSS	Monthly Average	35.0	76.5
National Coal LLC	TN0076376	JH2	03/12/11	TSS	Daily Maximum	70.0	125.0
National Coal LLC	TN0076376	JH2	02/01/12	TSS	Monthly Average	35.0	76.0
National Coal LLC	TN0076376	JH2	02/25/12	TSS	Daily Maximum	70.0	152.0
National Coal LLC	TN0076376	JH2	03/01/12	Iron	Monthly Average	3.0	3.6
National Coal LLC	TN0076376	JH2	03/01/12	TSS	Monthly Average	35.0	74.0
National Coal LLC	TN0076376	JH2	03/11/12	Iron	Daily Maximum	6.0	7.2
National Coal LLC	TN0076376	JH2	03/11/12	TSS	Daily Maximum	70.0	148.0
National Coal LLC	TN0076376	JH2	02/01/13	TSS	Monthly Average	35.0	40.0
National Coal LLC	TN0076376	JH2	04/01/13	TSS	Monthly Average	35.0	40.0
National Coal LLC	TN0076376	JH3	12/01/09	TSS	Monthly Average	35.0	55.7
National Coal LLC	TN0076376	JH3	12/15/09	TSS	Daily Maximum	70.0	75.0
National Coal LLC	TN0076376	JH3	12/16/09	TSS	Daily Maximum	70.0	77.0
National Coal LLC	TN0076376	JH3	03/01/11	TSS	Monthly Average	35.0	43.5
National Coal LLC	TN0076376	JH3	01/01/12	TSS	Monthly Average	35.0	52.5
National Coal LLC	TN0076376	JH3	01/28/12	TSS	Daily Maximum	70.0	105.0
National Coal LLC	TN0076376	JH3	03/11/12	TSS	Daily Maximum	70.0	125.0
National Coal LLC	TN0076376	JH3	03/11/12	TSS	Monthly Average	35.0	75.5
National Coal LLC	TN0076376	JH5	12/01/09	TSS	Monthly Average	35.0	89.7
National Coal LLC	TN0076376	JH5	12/15/09	TSS	Daily Maximum	70.0	142.0
National Coal LLC	TN0076376	JH5	12/16/09	TSS	Daily Maximum	70.0	89.0
National Coal LLC	TN0076376	JH5	11/01/11	TSS	Monthly Average	35.0	63.5

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Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
National Coal LLC	TN0076376	JH5	01/01/12	Iron	Monthly Average	3.0	4.7
National Coal LLC	TN0076376	JH5	01/28/12	Iron	Daily Maximum	6.0	9.2
National Coal LLC	TN0076376	JH5	02/01/12	TSS	Monthly Average	35.0	55.0
National Coal LLC	TN0076376	JH5	03/01/12	Iron	Monthly Average	3.0	5.3
National Coal LLC	TN0076376	JH5	03/01/12	TSS	Monthly Average	35.0	186.5
National Coal LLC	TN0076376	JH5	03/11/12	Iron	Daily Maximum	6.0	8.1
National Coal LLC	TN0076376	JH5	03/11/12	TSS	Daily Maximum	70.0	296.0
National Coal LLC	TN0076376	JH5	03/24/12	TSS	Daily Maximum	70.0	77.0
National Coal LLC	TN0076376	JH5	06/01/13	TSS	Monthly Average	35.0	36.5
National Coal LLC	TN0076376	JH7	11/01/10	Iron	Monthly Average	3.0	4.3
National Coal LLC	TN0076376	JH7	11/01/10	TSS	Monthly Average	35.0	208.0
National Coal LLC	TN0076376	JH7	11/08/10	TSS	Daily Maximum	70.0	87.0
National Coal LLC	TN0076376	JH7	11/22/10	pH	Daily Minimum	6.5	6.0
National Coal LLC	TN0076376	JH7	11/22/10	TSS	Daily Maximum	70.0	316.0
National Coal LLC	TN0076376	JH7	11/27/10	pH	Daily Minimum	6.5	6.0
National Coal LLC	TN0076376	JH7	11/27/10	TSS	Daily Maximum	70.0	221.0
National Coal LLC	TN0076376	JH7	03/01/11	Iron	Monthly Average	3.0	4.1
National Coal LLC	TN0076376	JH7	03/01/11	TSS	Monthly Average	35.0	152.0
National Coal LLC	TN0076376	JH7	03/12/11	TSS	Daily Maximum	70.0	165.0
National Coal LLC	TN0076376	JH7	03/30/11	TSS	Daily Maximum	70.0	139.0
National Coal LLC	TN0076376	JH7	07/01/11	TSS	Monthly Average	35.0	86.5
National Coal LLC	TN0076376	JH7	07/23/11	TSS	Daily Maximum	70.0	173.0
National Coal LLC	TN0076376	JH7	10/01/11	TSS	Monthly Average	35.0	80.5
National Coal LLC	TN0076376	JH7	10/24/11	TSS	Daily Maximum	70.0	161.0
National Coal LLC	TN0076376	JH7	11/01/11	TSS	Monthly Average	35.0	68.0
National Coal LLC	TN0076376	JH7	11/05/11	TSS	Daily Maximum	70.0	93.0
National Coal LLC	TN0076376	JH7	01/01/12	Iron	Monthly Average	3.0	7.1
National Coal LLC	TN0076376	JH7	01/01/12	TSS	Monthly Average	35.0	254.0
National Coal LLC	TN0076376	JH7	01/28/12	Iron	Daily Maximum	6.0	9.8
National Coal LLC	TN0076376	JH7	01/28/12	TSS	Daily Maximum	70.0	454.0
National Coal LLC	TN0076376	JH7	02/01/12	TSS	Monthly Average	35.0	64.0

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Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
National Coal LLC	TN0076376	JH7	02/11/12	TSS	Daily Maximum	70.0	128.0
National Coal LLC	TN0076376	JH7	03/01/12	TSS	Monthly Average	35.0	97.5
National Coal LLC	TN0076376	JH7	03/24/12	TSS	Daily Maximum	70.0	195.0
National Coal LLC	TN0076376	JH7	02/01/13	TSS	Monthly Average	35.0	37.5
National Coal LLC	TN0076376	JH7	06/01/13	TSS	Monthly Average	35.0	44.5
National Coal LLC	TN0076376	L11	01/31/11	pH	Daily Minimum	6.5	6.0
National Coal LLC	TN0076376	L11	01/01/12	TSS	Monthly Average	35.0	39.5
National Coal LLC	TN0076376	L23	09/01/11	TSS	Monthly Average	35.0	42.5
National Coal LLC	TN0076376	L23	09/09/11	TSS	Daily Maximum	70.0	85.0
National Coal LLC	TN0076376	L3-1	12/20/10	pH	Daily Minimum	6.5	6.0
National Coal LLC	TN0076376	L32	01/01/13	Manganese	Monthly Average	2.0	3.9
National Coal LLC	TN0076376	L32	01/23/13	Manganese	Daily Maximum	6.0	7.8
National Coal LLC	TN0076376	L32	01/23/13	pH	Daily Minimum	6.0	4.8
National Coal LLC	TN0076376	L32	02/01/13	Manganese	Monthly Average	2.0	4.7
National Coal LLC	TN0076376	L32	02/08/13	Manganese	Daily Maximum	4.0	6.5
National Coal LLC	TN0076376	L32	03/01/13	Manganese	Monthly Average	2.0	5.4
National Coal LLC	TN0076376	L32	03/07/13	Manganese	Daily Maximum	4.0	5.5
National Coal LLC	TN0076376	L32	03/07/13	pH	Daily Minimum	6.0	5.2
National Coal LLC	TN0076376	L32	03/18/13	Manganese	Daily Maximum	4.0	5.2
National Coal LLC	TN0076376	L32	04/01/13	Manganese	Monthly Average	2.0	4.9
National Coal LLC	TN0076376	L32	04/09/13	Manganese	Daily Maximum	4.0	5.6
National Coal LLC	TN0076376	L32	04/22/13	Manganese	Daily Maximum	4.0	4.2
National Coal LLC	TN0076376	L5A (LE5A)	04/01/11	Manganese	Monthly Average	2.0	2.3
National Coal LLC	TN0076376	L5A (LE5A)	06/01/11	Manganese	Monthly Average	2.0	3.2
National Coal LLC	TN0076376	L5A (LE5A)	06/13/11	Manganese	Daily Maximum	4.0	4.2
National Coal LLC	TN0076376	L5A (LE5A)	02/01/12	Manganese	Monthly Average	2.0	2.0
National Coal LLC	TN0076376	L5A (LE5A)	03/01/12	Manganese	Monthly Average	2.0	2.9
National Coal LLC	TN0076376	L5A (LE5A)	03/24/12	Manganese	Daily Maximum	4.0	5.8
National Coal LLC	TN0076376	L5A (LE5A)	07/01/12	Manganese	Monthly Average	2.0	2.8
National Coal LLC	TN0076376	L5A (LE5A)	07/12/12	Manganese	Daily Maximum	4.0	5.3
National Coal LLC	TN0076376	L5B (LE5B)	03/01/11	TSS	Monthly Average	35.0	62.5

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Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
National Coal LLC	TN0076376	L5B (LE5B)	03/12/11	TSS	Daily Maximum	70.0	85.0
National Coal LLC	TN0076376	LE3	05/01/10	TSS	Monthly Average	35.0	45.5
National Coal LLC	TN0076376	LE3	05/01/11	TSS	Monthly Average	35.0	91.5
National Coal LLC	TN0076376	LE3	05/31/11	TSS	Daily Maximum	70.0	147.0
National Coal LLC	TN0076376	LE3	01/01/12	TSS	Monthly Average	35.0	41.5
National Coal LLC	TN0076376	LE3	01/28/12	TSS	Daily Maximum	70.0	75.0
National Coal LLC	TN0076376	LE3	03/01/12	TSS	Monthly Average	35.0	48.5
National Coal LLC	TN0076376	LE3	03/01/13	TSS	Monthly Average	35.0	43.0
National Coal LLC	TN0076376	LE4	01/01/12	TSS	Monthly Average	35.0	39.5
National Coal LLC	TN0076376	LE4	02/01/12	TSS	Monthly Average	35.0	72.5
National Coal LLC	TN0076376	LE4	02/11/12	TSS	Daily Maximum	70.0	125.0
National Coal LLC	TN0076376	LE5	01/01/12	TSS	Monthly Average	35.0	155.0
National Coal LLC	TN0076376	LE5	01/28/12	TSS	Daily Maximum	70.0	290.0
National Coal LLC	TN0076376	LE5	03/01/12	Iron	Monthly Average	3.0	3.4
National Coal LLC	TN0076376	LE5	03/01/12	TSS	Monthly Average	35.0	63.0
National Coal LLC	TN0076376	LE5	03/24/12	TSS	Daily Maximum	70.0	94.0
National Coal LLC	TN0076376	LE5	03/01/13	TSS	Monthly Average	35.0	64.5
National Coal LLC	TN0076376	LE5A	08/01/11	TSS	Monthly Average	35.0	45.0
National Coal LLC	TN0076376	LE5A	08/14/11	TSS	Daily Maximum	70.0	90.0
National Coal LLC	TN0076376	LE6	08/01/10	TSS	Monthly Average	35.0	35.5
National Coal LLC	TN0076376	LE6	01/01/12	Iron	Monthly Average	3.0	4.4
National Coal LLC	TN0076376	LE6	01/01/12	TSS	Monthly Average	35.0	74.5
National Coal LLC	TN0076376	LE6	01/28/12	TSS	Daily Maximum	70.0	112.0
National Coal LLC	TN0076376	LE6	03/01/12	Iron	Monthly Average	3.0	3.1
National Coal LLC	TN0076376	LE6	03/01/12	TSS	Monthly Average	35.0	43.0
National Coal LLC	TN0076376	LE6	03/01/13	Iron	Monthly Average	3.0	3.2
National Coal LLC	TN0076376	LE6	03/01/13	TSS	Monthly Average	35.0	72.0
National Coal LLC	TN0076376	LE6	03/19/13	TSS	Daily Maximum	70.0	82.0
National Coal LLC	TN0076376	LFT2-1	10/01/09	TSS	Daily Maximum	70.0	201.0
National Coal LLC	TN0076376	LFT2-1	10/01/09	TSS	Monthly Average	35.0	109.0
National Coal LLC	TN0076376	LFT2-1	12/20/10	pH	Daily Minimum	6.5	6.0

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Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
National Coal LLC	TN0076376	LFT2-1	03/01/12	Iron	Monthly Average	3.0	3.2
National Coal LLC	TN0076376	LFT3-2 (L32)	08/26/10	Manganese	Daily Maximum	4.0	5.6
National Coal LLC	TN0076376	LFT3-2 (L32)	11/09/10	pH	Daily Minimum	6.5	6.0
National Coal LLC	TN0076376	LFT3-2 (L32)	03/01/11	Manganese	Monthly Average	2.0	2.8
National Coal LLC	TN0076376	LFT3-2 (L32)	03/30/11	Manganese	Daily Maximum	4.0	5.5
National Coal LLC	TN0076376	LFT3-2 (L32)	04/01/11	Manganese	Monthly Average	2.0	4.5
National Coal LLC	TN0076376	LFT3-2 (L32)	04/09/11	Manganese	Daily Maximum	4.0	4.8
National Coal LLC	TN0076376	LFT3-2 (L32)	04/23/11	Manganese	Daily Maximum	4.0	4.2
National Coal LLC	TN0076376	LFT3-2 (L32)	09/01/11	Manganese	Daily Maximum	4.0	4.0
National Coal LLC	TN0076376	SP1	01/01/12	Iron	Monthly Average	3.0	3.2
National Coal LLC	TN0076376	SP1	01/28/12	pH	Daily Minimum	6.0	5.0
Premium Coal Company Inc	TN0079294	001	11/01/11	Iron	Monthly Average	3.0	3.1
Premium Coal Company Inc	TN0079294	001	11/27/11	Iron	Daily Maximum	6.0	6.1
Premium Coal Company Inc	TN0079294	001	04/01/13	TSS	Monthly Average	35.0	51.5
Premium Coal Company Inc	TN0079294	001	04/30/13	TSS	Daily Maximum	70.0	94.0
Premium Coal Company Inc	TN0079294	002	03/01/11	Iron	Monthly Average	3.0	3.2
Premium Coal Company Inc	TN0079294	002	04/01/13	TSS	Monthly Average	35.0	37.0
Premium Coal Company Inc	TN0079294	002	08/01/13	TSS	Monthly Average	35.0	78.5
Premium Coal Company Inc	TN0079294	002	08/13/13	TSS	Daily Maximum	70.0	139.0
Premium Coal Company Inc	TN0079294	005	01/01/13	TSS	Monthly Average	35.0	36.0
Premium Coal Company Inc	TN0079294	007	02/01/10	Manganese	Monthly Average	2.0	2.9
Premium Coal Company Inc	TN0079294	001	11/01/11	TSS	Monthly Average	35.0	92.0
Premium Coal Company Inc	TN0079294	001	11/27/11	TSS	Daily Maximum	70.0	184.0
Premium Coal Company Inc	TN0079294	002	01/01/12	TSS	Monthly Average	35.0	87.5
Premium Coal Company Inc	TN0079294	002	01/29/12	TSS	Daily Maximum	70.0	156.0
Premium Coal Company Inc	TN0079294	003	11/01/11	Iron	Monthly Average	3.0	3.3
Premium Coal Company Inc	TN0079294	003	11/01/11	TSS	Monthly Average	35.0	91.0
Premium Coal Company Inc	TN0079294	003	11/27/11	Iron	Daily Maximum	6.0	6.5
Premium Coal Company Inc	TN0079294	003	11/27/11	TSS	Daily Maximum	70.0	174.0
Premium Coal Company Inc	TN0079294	005	11/01/11	TSS	Monthly Average	35.0	72.5
Premium Coal Company Inc	TN0079294	005	11/06/11	TSS	Daily Maximum	70.0	124.0

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Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
Premium Coal Company Inc	TN0079294	005	12/01/11	TSS	Monthly Average	35.0	66.0
Premium Coal Company Inc	TN0079294	005	12/11/11	TSS	Daily Maximum	70.0	114.0
Premium Coal Company Inc	TN0079294	005	01/01/12	Iron	Monthly Average	3.0	3.3
Premium Coal Company Inc	TN0079294	005	01/01/12	TSS	Monthly Average	35.0	50.0
Premium Coal Company Inc	TN0079294	005	01/12/12	TSS	Daily Maximum	70.0	74.0
Premium Coal Company Inc	TN0079294	006	05/09/11	pH	Daily Minimum	6.0	4.5
Premium Coal Company Inc	TN0079294	007	05/09/11	pH	Daily Minimum	6.0	5.5
National Coal LLC	TN0079502	002	10/15/09	TSS	Daily Maximum	70.0	78.0
National Coal LLC	TN0079502	002	12/01/10	TSS	Monthly Average	35.0	47.4
National Coal LLC	TN0079502	002	12/03/10	TSS	Daily Maximum	70.0	95.0
National Coal LLC	TN0079502	002	01/01/11	TSS	Monthly Average	35.0	39.5
National Coal LLC	TN0079502	002	02/01/11	TSS	Monthly Average	35.0	42.0
National Coal LLC	TN0079502	002	06/25/11	TSS	Daily Maximum	70.0	98.0
National Coal LLC	TN0079502	002	07/01/11	TSS	Monthly Average	35.0	39.5
National Coal LLC	TN0079502	002	07/16/11	TSS	Daily Maximum	70.0	79.0
National Coal LLC	TN0079502	002	01/01/12	Iron	Monthly Average	3.0	4.0
National Coal LLC	TN0079502	002	01/01/12	TSS	Monthly Average	35.0	86.0
National Coal LLC	TN0079502	002	01/12/12	TSS	Daily Maximum	70.0	91.0
National Coal LLC	TN0079502	002	01/28/12	TSS	Daily Maximum	70.0	81.0
National Coal LLC	TN0079502	002	04/01/12	TSS	Monthly Average	35.0	89.0
National Coal LLC	TN0079502	002	04/06/12	TSS	Daily Maximum	70.0	156.0
National Coal LLC	TN0079502	002	12/01/12	TSS	Monthly Average	35.0	40.0
National Coal LLC	TN0079502	002	12/31/12	TSS	Daily Maximum	70.0	80.0
National Coal LLC	TN0079502	002	05/01/13	Iron	Monthly Average	3.0	3.8
National Coal LLC	TN0079502	002	05/01/13	TSS	Monthly Average	35.0	82.5
National Coal LLC	TN0079502	002	05/28/13	Iron	Daily Maximum	6.0	7.2
National Coal LLC	TN0079502	002	05/28/13	TSS	Daily Maximum	70.0	150.0
National Coal LLC	TN0079502	002	07/01/13	TSS	Monthly Average	35.0	57.0
National Coal LLC	TN0079502	002	07/29/13	TSS	Daily Maximum	70.0	101.0
National Coal LLC	TN0079502	003	12/01/10	TSS	Daily Maximum	70.0	155.0
National Coal LLC	TN0079502	003	12/01/10	TSS	Monthly Average	35.0	64.6

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee Name	NPDES Permit Number	Outfall	Date	Parameter	Sample Type	Permit Limit	Actual Value
National Coal LLC	TN0079502	003	06/01/13	TSS	Monthly Average	35.0	36.0
Premium Coal Company Inc	TN0079570	005	03/01/11	TSS	Monthly Average	35.0	87.0
Premium Coal Company Inc	TN0079570	005	11/01/11	TSS	Monthly Average	35.0	40.0
Premium Coal Company Inc	TN0079570	006	11/01/11	TSS	Monthly Average	35.0	50.5
Premium Coal Company Inc	TN0079570	006	11/29/11	TSS	Daily Maximum	70.0	101.0

Appendix F: U.S. v. Southern Coal Corporation - Violations

Tennessee - Partial Sampling

Permittee Name	NPDES Permit Number	Outfall	Time of Partial Sampling	Number of Times Parameter Should Be Sampled	Number of Parameters Missing Sampling Data	Name of Missing Parameters	Quarter and Year of Partial DMR Sampling
PREMIUM COAL CO., INC.	TN0049964	--	2014 (2nd Q)	2/Month	4	iron, manganese, pH, TSS	2Q2014
NATIONAL COAL, LLC	TN0071803	001	Mar-13	2/Month	3	iron, manganese, TSS	--
NATIONAL COAL, LLC	TN0071803	002	Mar-13	2/Month	3	iron, manganese, TSS	--
NATIONAL COAL, LLC	TN0076376	L32	Jul-13	2/Month	3	iron, manganese, TSS	--
NATIONAL COAL, LLC	TN0076376	LE5A	Aug-14	2/Month	4	iron, manganese, pH, TSS	8/2014
NATIONAL COAL, LLC	TN0079502	--	Mar-13	1/Quarter	2	thallium, cyanide	3/2013
NATIONAL COAL, LLC	TN0079502	--	2014 (1st Q & 2nd Q)	1/Quarter	2	thallium, cyanide	Unknown

Tennessee - Partial DMR

Permittee Name	NPDES Permit Number	Outfalls	Number of Outfalls	Month and Year of Incomplete DMR Submittal	Quarter and Year of Incomplete DMR Submitted
PREMIUM COAL CO., INC.	TN0043222	001	1	4/30/2014	2Q2014
PREMIUM COAL CO., INC.	TN0043222	001	1	5/31/2014	2Q2014
S & H MINING, INC.	TN0046647	001	1	4/30/2014	2Q2014
S & H MINING, INC.	TN0046647	001	1	5/31/2014	2Q2014
PREMIUM COAL CO., INC.	TN0049964	001, 002, 003, 004, 005	5	4/30/2014	2Q2014
PREMIUM COAL CO., INC.	TN0049964	001, 002, 003, 004, 005	5	5/31/2014	2Q2014
PREMIUM COAL CO., INC.	TN0049964	004	1	6/30/2014	2Q2014
PREMIUM COAL CO., INC.	TN0051918	001, 002, 003, 004	4	4/30/2014	2Q2014
PREMIUM COAL CO., INC.	TN0051918	001, 002, 003, 004	4	5/31/2014	2Q2014
S & H MINING, INC.	TN0052531	001A, 002	2	4/30/2014	2Q2014
S & H MINING, INC.	TN0052531	001A, 002	2	5/31/2014	2Q2014
NATIONAL COAL, LLC	TN0069175	008, 009, 010, 011, 012, 013	6	4/30/2014	2Q2014
NATIONAL COAL, LLC	TN0069175	008, 009, 010, 011, 012, 013	6	5/31/2014	2Q2014
NATIONAL COAL, LLC	TN0069175	010, 011, 012, 013	4	6/30/2014	2Q2014
NATIONAL COAL, LLC	TN0070891	001, 002	2	4/30/2014	2Q2014
NATIONAL COAL, LLC	TN0070891	001, 002	2	5/31/2014	2Q2014
PREMIUM COAL CO., INC.	TN0071307	03A, 004	2	7/1/2012	3/2012
PREMIUM COAL CO., INC.	TN0071307	03A, 004	2	8/1/2012	3/2012
PREMIUM COAL CO., INC.	TN0071307	03A, 004	2	9/1/2012	3/2012
S & H MINING, INC.	TN0072168	001, 002	2	4/30/2014	2Q2014
S & H MINING, INC.	TN0072168	001, 002	2	5/31/2014	2Q2014
S & H MINING, INC.	TN0072419	001	1	4/30/2014	2Q2014
S & H MINING, INC.	TN0072419	001	1	5/31/2014	2Q2014

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Permittee Name	NPDES Permit Number	Outfalls	Number of Outfalls	Month and Year of Incomplete DMR Submittal	Quarter and Year of Incomplete DMR Submitted
NATIONAL COAL, LLC	TN0076376	BB1, BF1, BF2, BG1, BG2, CC1, DST, DW1, DW2, DW3, DW4, GB1, GB2, GB3, IH1, JH1, JH2, JH3, JH4A, JH4, JH5, JH6, JH7, LE1, LE2, LE3, LE4, LE5A, LE5B, LE6, L11, L21, L22, L23, L24, L31, L32, SP1	38	4/30/2014	2Q2014
NATIONAL COAL, LLC	TN0076376	BB1, BF1, BF2, BG1, BG2, CC1, DST, DW1, DW2, DW3, DW4, GB1, GB2, GB3, IH1, JH1, JH2, JH3, JH4A, JH4, JH5, JH6, JH7, LE1, LE2, LE3, LE4, LE5A, LE5B, LE6, L11, L21, L22, L23, L24, L31, L32, SP1	38	5/31/2014	2Q2014
NATIONAL COAL, LLC	TN0076376	BG1, BG2, CC1, DW1, DW2, DW4, GB3, JH1, JH3, JH4, JH4A, LE1, LE2, LE3, LE4, LE5A, LE5B, L11, L24, L32	20	6/30/2014	2Q2014
NATIONAL COAL, LLC	TN0079120	001, 002	2	4/30/2014	2Q2014
NATIONAL COAL, LLC	TN0079120	001, 002	2	5/31/2014	2Q2014
PREMIUM COAL CO., INC.	TN0079294	001, 002, 003, 004, 005, 006, 006A, 007	8	4/30/2014	2Q2014

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Permittee Name	NPDES Permit Number	Outfalls	Number of Outfalls	Month and Year of Incomplete DMR Submittal	Quarter and Year of Incomplete DMR Submitted
PREMIUM COAL CO., INC.	TN0079294	001, 002, 003, 004, 005, 006, 006A, 007	8	5/31/2014	2Q2014
PREMIUM COAL CO., INC.	TN0079294	006A	1	6/30/2014	2Q2014
PREMIUM COAL CO., INC.	TN0079561	001	1	4/30/2014	2Q2014
PREMIUM COAL CO., INC.	TN0079561	001	1	5/31/2014	2Q2014

Tennessee - No DMR

Permittee Name	NPDES Permit Number	Outfalls	Quarter and Year of No DMR Submitted
PREMIUM COAL CO., INC.	TN0043222	001	1Q2014
PREMIUM COAL CO., INC.	TN0043222	001	4Q2013
S & H MINING, INC.	TN0046647	001	1Q2014
S & H MINING, INC.	TN0046647	001	4Q2013
PREMIUM COAL CO., INC.	TN0049964	001, 002, 003, 004, 005	1Q2014
PREMIUM COAL CO., INC.	TN0049964	001, 002, 003, 004, 005	4Q2013
PREMIUM COAL CO., INC.	TN0051918	001, 002, 003, 004	1Q2014
PREMIUM COAL CO., INC.	TN0051918	001, 002, 003, 004	4Q2013
S & H MINING, INC.	TN0052531	001A, 002	1Q2014
S & H MINING, INC.	TN0052531	001A, 002	4Q2013
NATIONAL COAL, LLC	TN0069175	008, 009, 010, 011, 012, 013	1Q2014
NATIONAL COAL, LLC	TN0069175	008, 009, 010, 011, 012, 013	4Q2013
NATIONAL COAL, LLC	TN0070891	001, 002	1Q2014
NATIONAL COAL, LLC	TN0070891	001, 002	4Q2013
S & H MINING, INC.	TN0072168	001, 002	1Q2014
S & H MINING, INC.	TN0072168	001, 002	4Q2013
S & H MINING, INC.	TN0072419	001	1Q2014
S & H MINING, INC.	TN0072419	001	4Q2013
NATIONAL COAL, LLC	TN0076376	BB1, BF1, BF2, BG1, BG2, CC1, DST, DW1, DW2, DW3, DW4, GB1, GB2, GB3, IH1, JH1, JH2, JH3, JH4A, JH4, JH5, JH6, JH7, LE1, LE2, LE3, LE4, LE5A, LE5B, LE6, L11, L21, L22, L23, L24, L31, L32, SP1	1Q2014

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Permittee Name	NPDES Permit Number	Outfalls	Quarter and Year of No DMR Submitted
NATIONAL COAL, LLC	TN0076376	BB1, BF1, BF2, BG1, BG2, CC1, DST, DW1, DW2, DW3, DW4, GB1, GB2, GB3, IH1, JH1, JH2, JH3, JH4A, JH4, JH5, JH6, JH7, LE1, LE2, LE3, LE4, LE5A, LE5B, LE6, L11, L21, L22, L23, L24, L31, L32, SP1	4Q2013
NATIONAL COAL, LLC	TN0079120	001, 002	1Q2014
NATIONAL COAL, LLC	TN0079120	001, 002	4Q2013
PREMIUM COAL CO., INC.	TN0079294	001, 002, 003, 004, 005, 006, 006A, 007	1Q2014
PREMIUM COAL CO., INC.	TN0079294	001, 002, 003, 004, 005, 006, 006A, 007	4Q2013
NATIONAL COAL, LLC	TN0079502	002, 003	1Q2014
NATIONAL COAL, LLC	TN0079502	002, 003	2Q2014
NATIONAL COAL, LLC	TN0079502	002, 003	4Q2013
PREMIUM COAL CO., INC.	TN0079529	191, 191A, 192, 193, 194, 195, 196, 197, 198, 199, 200	1Q2014
PREMIUM COAL CO., INC.	TN0079529	191, 191A, 192, 193, 194, 195, 196, 197, 198, 199, 200	2Q2014
PREMIUM COAL CO., INC.	TN0079529	191, 191A, 192, 193, 194, 195, 196, 197, 198, 199, 200	4Q2013
PREMIUM COAL CO., INC.	TN0079561	001	1Q2014
PREMIUM COAL CO., INC.	TN0079561	001	4Q2013

Tennessee - Unauthorized Discharges

Permittee Name	NPDES Permit Number	Outfall	Date of Unauthorized Discharge	Permit Expiration Date (for Expired Permits Only)	Occurred Under Expired Permit?
PREMIUM COAL CO., INC.	TN0052965	001	12/28/2012	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	001	1/31/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	001	4/30/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	002	1/31/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	003	12/28/2012	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	003	1/31/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	003	2/13/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	003	3/13/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	003	4/2/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	003	6/10/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	004	1/31/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	004	4/30/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	005	12/28/2012	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	005	1/31/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	005	2/13/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	005	2/26/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	005	3/11/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	005	3/20/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	005	4/2/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	005	4/30/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	005	5/14/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	005	5/29/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	005	6/10/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	005	6/25/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	005	7/12/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	005	8/13/2013	5/31/2012	Yes
PREMIUM COAL CO., INC.	TN0052965	005	8/28/2013	5/31/2012	Yes
NATIONAL COAL, LLC	TN0071803	001	9/23/2013	7/31/2013	Yes
NATIONAL COAL, LLC	TN0072729	001	6/9/2014	1/31/2012	Yes

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Permittee Name	NPDES Permit Number	Outfall	Date of Unauthorized Discharge	Permit Expiration Date (for Expired Permits Only)	Occurred Under Expired Permit?
NATIONAL COAL, LLC	TN0072729	002	03/21/12	1/31/2012	Yes
NATIONAL COAL, LLC	TN0072729	002	01/30/13	1/31/2012	Yes
NATIONAL COAL, LLC	TN0072729	002	04/30/13	1/31/2012	Yes
NATIONAL COAL, LLC	TN0072729	002	06/11/13	1/31/2012	Yes
NATIONAL COAL, LLC	TN0076376	--	1/5/2011	--	No
NATIONAL COAL, LLC	TN0076376	--	3/3/2011	--	No
NATIONAL COAL, LLC	TN0076376	--	3/3/2011	--	No
NATIONAL COAL, LLC	TN0076376	--	4/4/2011	--	No
PREMIUM COAL CO., INC.	TN0079570	002	1/30/2012	12/31/2011	Yes
PREMIUM COAL CO., INC.	TN0079570	002	2/8/2012	12/31/2011	Yes
PREMIUM COAL CO., INC.	TN0079570	002	2/21/2012	12/31/2011	Yes
PREMIUM COAL CO., INC.	TN0079570	002	7/20/2012	12/31/2011	Yes
PREMIUM COAL CO., INC.	TN0079570	002	12/11/12	12/31/2011	Yes
PREMIUM COAL CO., INC.	TN0079570	002	1/30/2013	12/31/2011	Yes
PREMIUM COAL CO., INC.	TN0079570	003	1/9/2012	12/31/2011	Yes
PREMIUM COAL CO., INC.	TN0079570	003	2/7/2012	12/31/2011	Yes
PREMIUM COAL CO., INC.	TN0079570	004	1/30/2013	12/31/2011	Yes
PREMIUM COAL CO., INC.	TN0079570	005	1/3/2012	12/31/2011	Yes
PREMIUM COAL CO., INC.	TN0079570	005	1/30/2012	12/31/2011	Yes
PREMIUM COAL CO., INC.	TN0079570	005	2/17/2012	12/31/2011	Yes
PREMIUM COAL CO., INC.	TN0079570	005	1/30/2013	12/31/2011	Yes

Appendix F: U.S. v. Southern Coal Corporation - Violations

Virginia - Permit Limit Exceedances

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Sample Date	Parameter	Sample Type	Permit Limit	Actual Value
Airway Resources, LLC	NA	VA0081742	0002811	12/1/2010	Iron	Monthly Average	3	8.05
Airway Resources, LLC	NA	VA0081742	0002811	12/1/2010	Manganese	Monthly Average	2	2.225
Airway Resources, LLC	NA	VA0081742	0002811	12/7/2010	Iron	Daily Maximum	6	9.2
Airway Resources, LLC	NA	VA0081742	0002811	12/22/2010	Iron	Daily Maximum	6	6.8
Airway Resources, LLC	NA	VA0081742	0002811	12/29/2010	Iron	Daily Maximum	6	9.3
Airway Resources, LLC	NA	VA0081742	0002811	12/30/2010	Iron	Daily Maximum	6	6.9
Airway Resources, LLC	NA	VA0081742	0002811	4/1/2011	Iron	Monthly Average	3	3.5
Airway Resources, LLC	NA	VA0081742	0002811	9/1/2012	Manganese	Monthly Average	2	2.25
Airway Resources, LLC	NA	VA0081742	0002811	5/1/2014	TSS	Monthly Average	35	52.1
Airway Resources, LLC	NA	VA0081742	0002811	5/6/2014	TSS	Daily Maximum	70	81.7
A&G Coal Corporation	NA	VA0081905	0005512	7/1/2012	TSS	Monthly Average	35	36
A&G Coal Corporation	NA	VA0081905	0005512	6/1/2014	TSS	Monthly Average	35	60.2
A&G Coal Corporation	NA	VA0081905	0005512	6/21/2014	TSS	Daily Maximum	70	115.7
A&G Coal Corporation	NA	VA0081905	0005512	9/1/2014	TSS	Monthly Average	35	51.15
A&G Coal Corporation	NA	VA0081914	0003285	3/31/2011	TSS	Daily Maximum	70	183
A&G Coal Corporation	NA	VA0081914	0003285	4/1/2011	Iron	Monthly Average	3	5.15
A&G Coal Corporation	NA	VA0081914	0003285	4/1/2011	TSS	Monthly Average	35	303.5
A&G Coal Corporation	NA	VA0081914	0003285	4/15/2011	Iron	Daily Maximum	6	8.4
A&G Coal Corporation	NA	VA0081914	0003285	4/15/2011	TSS	Daily Maximum	70	527
A&G Coal Corporation	NA	VA0081914	0003285	4/23/2011	TSS	Daily Maximum	70	80
A&G Coal Corporation	NA	VA0081914	0003285	5/1/2011	TSS	Monthly Average	35	37
A&G Coal Corporation	NA	VA0081914	0003285	5/21/2011	TSS	Daily Maximum	70	74
A&G Coal Corporation	NA	VA0081914	0003285	2/12/2013	pH	Daily Maximum	9	9.1
A&G Coal Corporation	NA	VA0081914	0006209	2/1/2011	TSS	Monthly Average	35	35.5
A&G Coal Corporation	NA	VA0081914	0006209	2/26/2011	TSS	Daily Maximum	70	71
A&G Coal Corporation	NA	VA0081914	0006209	9/1/2014	TSS	Monthly Average	35	60.6
A&G Coal Corporation	NA	VA0081914	0006209	9/4/2014	TSS	Daily Maximum	70	121.2
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	1/1/2014	TSS	Monthly Average	35	58.5
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	1/20/2014	TSS	Daily Maximum	70	117
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	2/1/2014	Iron	Monthly Average	3	35.35
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	2/1/2014	TSS	Monthly Average	35	1697
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	2/11/2014	Iron	Daily Maximum	6	70.7
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	2/11/2014	TSS	Daily Maximum	70	3394
A&G Coal Corporation	NA	VA0082003	0006823	10/25/2010	Settleable Solids	Daily Maximum	0.5	0.7
A&G Coal Corporation	NA	VA0082028	0007118	1/24/2014	pH	Daily Minimum	6	4.7
A&G Coal Corporation	NA	VA0082042	0006977	7/1/2014	TSS	Monthly Average	35	100.1
A&G Coal Corporation	NA	VA0082042	0006977	7/16/2014	TSS	Daily Maximum	70	200.2
A&G Coal Corporation	NA	VA0082042	0006980	12/2/2010	TSS	Daily Maximum	70	105
A&G Coal Corporation	NA	VA0082042	0006980	4/1/2012	Manganese	Monthly Average	2	2.2

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Sample Date	Parameter	Sample Type	Permit Limit	Actual Value
A&G Coal Corporation	NA	VA0082042	0006980	4/17/2012	Manganese	Daily Maximum	4	4.3
A&G Coal Corporation	NA	VA0082047	2685180	1/1/2014	TSS	Monthly Average	35	45.1
A&G Coal Corporation	NA	VA0082047	2685180	1/12/2014	TSS	Daily Maximum	70	90.2
A&G Coal Corporation	NA	VA0082047	2685182	6/1/2014	TSS	Monthly Average	35	42.2
A&G Coal Corporation	NA	VA0082047	2685186	1/16/2013	pH	Daily Minimum	6	5.3
A&G Coal Corporation	NA	VA0082048	2685165	5/14/2012	TSS	Daily Maximum	70	82
A&G Coal Corporation	NA	VA0082048	2685165	8/1/2012	TSS	Monthly Average	35	63.5
A&G Coal Corporation	NA	VA0082048	2685165	8/6/2012	Iron	Daily Maximum	6	9.5
A&G Coal Corporation	NA	VA0082048	2685165	8/6/2012	TSS	Daily Maximum	70	330
A&G Coal Corporation	NA	VA0082048	2685165	1/1/2013	TSS	Monthly Average	35	44.5
A&G Coal Corporation	NA	VA0082048	2685165	1/16/2013	TSS	Daily Maximum	70	89
A&G Coal Corporation	NA	VA0082048	2685165	3/1/2013	Iron	Monthly Average	3	3.6
A&G Coal Corporation	NA	VA0082048	2685165	3/1/2013	TSS	Monthly Average	35	105
A&G Coal Corporation	NA	VA0082048	2685165	3/6/2013	Iron	Daily Maximum	6	6.7
A&G Coal Corporation	NA	VA0082048	2685165	3/6/2013	TSS	Daily Maximum	70	205
A&G Coal Corporation	NA	VA0082048	2685165	7/1/2013	TSS	Monthly Average	35	80.7
A&G Coal Corporation	NA	VA0082048	2685165	7/18/2013	TSS	Daily Maximum	70	151.2
A&G Coal Corporation	NA	VA0082052	1581500	12/1/2010	Iron	Monthly Average	3	3.3333
A&G Coal Corporation	NA	VA0082054	0003381	7/1/2010	Manganese	Monthly Average	2	2.4
A&G Coal Corporation	NA	VA0082054	0003381	7/6/2010	Iron	Daily Maximum	6	12.9
A&G Coal Corporation	NA	VA0082054	0003381	7/6/2010	Manganese	Daily Maximum	4	6.6
A&G Coal Corporation	NA	VA0082057	0004197	11/1/2010	Iron	Monthly Average	3	4.05
A&G Coal Corporation	NA	VA0082057	0004197	11/1/2010	TSS	Monthly Average	35	37.75
A&G Coal Corporation	NA	VA0082057	0004197	11/19/2010	Iron	Daily Maximum	6	6.2
A&G Coal Corporation	NA	VA0082057	0004197	11/19/2010	TSS	Daily Maximum	70	86
Virginia Fuel Corporation	NA	VA0082059	0002569	10/14/2009	TSS	Daily Maximum	70	98
Virginia Fuel Corporation	NA	VA0082059	0002570	11/1/2011	TSS	Monthly Average	35	39.5
Virginia Fuel Corporation	NA	VA0082059	0005913	3/1/2011	TSS	Monthly Average	35	66
Virginia Fuel Corporation	NA	VA0082059	0005913	3/21/2011	TSS	Daily Maximum	70	110
Virginia Fuel Corporation	NA	VA0082059	0005913	4/1/2011	TSS	Monthly Average	35	37
Virginia Fuel Corporation	NA	VA0082059	0005913	6/1/2011	TSS	Monthly Average	35	44.5
Virginia Fuel Corporation	NA	VA0082059	0005913	7/1/2012	TSS	Monthly Average	35	76.3
Virginia Fuel Corporation	NA	VA0082059	0005913	7/26/2012	TSS	Daily Maximum	70	165
Virginia Fuel Corporation	NA	VA0082059	0005913	8/13/2012	TSS	Daily Maximum	70	79
Virginia Fuel Corporation	NA	VA0082059	0005913	11/1/2012	TSS	Monthly Average	35	53.5
Virginia Fuel Corporation	NA	VA0082059	0005913	7/1/2013	TSS	Monthly Average	35	39.4
Virginia Fuel Corporation	NA	VA0082059	0005913	9/1/2013	TSS	Monthly Average	35	60.55
Virginia Fuel Corporation	NA	VA0082059	0005913	9/10/2013	TSS	Daily Maximum	70	91.6
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	4/1/2013	TSS	Monthly Average	35	36
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	4/19/2013	TSS	Daily Maximum	70	72

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Sample Date	Parameter	Sample Type	Permit Limit	Actual Value
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	2/1/2014	TSS	Monthly Average	35	38
Virginia Fuel Corporation	NA	VA0082071	1270044	6/1/2013	Manganese	Monthly Average	2	2.5
Virginia Fuel Corporation	NA	VA0082071	1270044	9/1/2013	Manganese	Monthly Average	2	2.05
Virginia Fuel Corporation	NA	VA0082071	1270044	7/1/2014	Manganese	Monthly Average	2	4.05
Virginia Fuel Corporation	NA	VA0082071	1270044	7/9/2014	Manganese	Daily Maximum	4	8.1
Virginia Fuel Corporation	NA	VA0082072	0001525	4/12/2011	pH	Daily Minimum	6	5.8
Virginia Fuel Corporation	NA	VA0082073	0004189	4/28/2011	pH	Daily Minimum	6	4.6
Virginia Fuel Corporation	NA	VA0082073	0004189	12/3/2014	pH	Daily Minimum	6	5
Virginia Fuel Corporation	NA	VA0082073	0004189	12/17/2014	pH	Daily Minimum	6	5.4
Virginia Fuel Corporation	NA	VA0082073	0004190	4/28/2011	pH	Daily Minimum	6	5.2
Virginia Fuel Corporation	NA	VA0082073	0004191	4/28/2011	pH	Daily Minimum	6	5.6
Virginia Fuel Corporation	NA	VA0082073	0004191	5/1/2011	Manganese	Monthly Average	2	2.85
Virginia Fuel Corporation	NA	VA0082073	0004191	5/20/2011	Manganese	Daily Maximum	4	5.7
Virginia Fuel Corporation	NA	VA0082073	0004191	6/1/2011	Manganese	Daily Maximum	4	5.8
Virginia Fuel Corporation	NA	VA0082073	0004191	6/1/2011	Manganese	Monthly Average	2	3.6
Virginia Fuel Corporation	NA	VA0082073	0004191	7/1/2011	Manganese	Monthly Average	2	2.65
Virginia Fuel Corporation	NA	VA0082073	0004191	8/1/2011	Manganese	Monthly Average	2	2.05
Virginia Fuel Corporation	NA	VA0082073	0004191	12/1/2011	Manganese	Monthly Average	2	4.05
Virginia Fuel Corporation	NA	VA0082073	0004191	12/20/2011	Manganese	Daily Maximum	4	4.1
Virginia Fuel Corporation	NA	VA0082073	0004191	1/1/2012	Manganese	Monthly Average	2	4.75
Virginia Fuel Corporation	NA	VA0082073	0004191	1/5/2012	Manganese	Daily Maximum	4	4.6
Virginia Fuel Corporation	NA	VA0082073	0004191	1/13/2012	Manganese	Daily Maximum	4	4.9
Virginia Fuel Corporation	NA	VA0082073	0004191	2/1/2012	Manganese	Monthly Average	2	2.2
Virginia Fuel Corporation	NA	VA0082073	0004191	2/15/2012	Manganese	Daily Maximum	4	4.4
Virginia Fuel Corporation	NA	VA0082073	1270029	7/1/2010	Iron	Monthly Average	3	6.2
Virginia Fuel Corporation	NA	VA0082073	1270029	7/12/2010	Iron	Daily Maximum	6	12.4
Virginia Fuel Corporation	NA	VA0082073	1270029	7/12/2010	pH	Daily Minimum	6	5.9
Virginia Fuel Corporation	NA	VA0082073	1270029	8/1/2010	Iron	Monthly Average	3	11.85
Virginia Fuel Corporation	NA	VA0082073	1270029	8/10/2010	Iron	Daily Maximum	6	13.1
Virginia Fuel Corporation	NA	VA0082073	1270029	8/23/2010	Iron	Daily Maximum	6	10.6
Virginia Fuel Corporation	NA	VA0082073	1270029	9/1/2010	Iron	Monthly Average	3	6.9
Virginia Fuel Corporation	NA	VA0082073	1270029	9/27/2010	Iron	Daily Maximum	6	13.8
Virginia Fuel Corporation	NA	VA0082073	1270029	10/1/2010	Iron	Monthly Average	3	5.25
Virginia Fuel Corporation	NA	VA0082073	1270029	10/11/2010	Iron	Daily Maximum	6	10.5
Virginia Fuel Corporation	NA	VA0082073	1270029	11/1/2010	Iron	Monthly Average	3	11.15
Virginia Fuel Corporation	NA	VA0082073	1270029	11/8/2010	Iron	Daily Maximum	6	10.8
Virginia Fuel Corporation	NA	VA0082073	1270029	11/22/2010	Iron	Daily Maximum	6	11.5
Virginia Fuel Corporation	NA	VA0082073	1270029	12/1/2010	Iron	Monthly Average	3	6.3
Virginia Fuel Corporation	NA	VA0082073	1270029	12/30/2010	Iron	Daily Maximum	6	12.6
Virginia Fuel Corporation	NA	VA0082073	1270029	1/1/2011	Iron	Monthly Average	3	5.25

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Sample Date	Parameter	Sample Type	Permit Limit	Actual Value
Virginia Fuel Corporation	NA	VA0082073	1270029	1/10/2011	Iron	Daily Maximum	6	10.5
Virginia Fuel Corporation	NA	VA0082073	1270029	2/1/2011	Iron	Monthly Average	3	11.15
Virginia Fuel Corporation	NA	VA0082073	1270029	2/7/2011	Iron	Daily Maximum	6	10.8
Virginia Fuel Corporation	NA	VA0082073	1270029	2/21/2011	Iron	Daily Maximum	6	11.5
Virginia Fuel Corporation	NA	VA0082073	1270029	3/1/2011	Iron	Monthly Average	3	6.3
Virginia Fuel Corporation	NA	VA0082073	1270029	3/28/2011	Iron	Daily Maximum	6	12.6
Virginia Fuel Corporation	NA	VA0082073	1270029	4/1/2011	Iron	Monthly Average	3	10.3
Virginia Fuel Corporation	NA	VA0082073	1270029	4/1/2011	Manganese	Monthly Average	2	4.3
Virginia Fuel Corporation	NA	VA0082073	1270029	4/11/2011	Iron	Daily Maximum	6	9.5
Virginia Fuel Corporation	NA	VA0082073	1270029	4/11/2011	Manganese	Daily Maximum	4	4.2
Virginia Fuel Corporation	NA	VA0082073	1270029	4/19/2011	Iron	Daily Maximum	6	11.1
Virginia Fuel Corporation	NA	VA0082073	1270029	4/19/2011	Manganese	Daily Maximum	4	4.4
Virginia Fuel Corporation	NA	VA0082073	1270029	5/1/2011	Iron	Monthly Average	3	6.75
Virginia Fuel Corporation	NA	VA0082073	1270029	5/1/2011	Manganese	Monthly Average	2	2.75
Virginia Fuel Corporation	NA	VA0082073	1270029	5/2/2011	Iron	Daily Maximum	6	13.5
Virginia Fuel Corporation	NA	VA0082073	1270029	5/2/2011	Manganese	Daily Maximum	4	5.5
Virginia Fuel Corporation	NA	VA0082073	1270029	6/1/2011	Iron	Daily Maximum	6	27.8
Virginia Fuel Corporation	NA	VA0082073	1270029	6/1/2011	Iron	Monthly Average	3	21.95
Virginia Fuel Corporation	NA	VA0082073	1270029	6/1/2011	Manganese	Daily Maximum	4	13
Virginia Fuel Corporation	NA	VA0082073	1270029	6/1/2011	Manganese	Monthly Average	2	12.05
Virginia Fuel Corporation	NA	VA0082073	1270029	6/10/2011	Iron	Daily Maximum	6	16.1
Virginia Fuel Corporation	NA	VA0082073	1270029	6/10/2011	Manganese	Daily Maximum	4	11.1
Virginia Fuel Corporation	NA	VA0082073	1270029	10/1/2011	Manganese	Monthly Average	2	2.4
Virginia Fuel Corporation	NA	VA0082073	1270029	6/1/2012	Manganese	Monthly Average	2	3.45
Virginia Fuel Corporation	NA	VA0082073	1270029	12/1/2012	Manganese	Monthly Average	2	2.7
Virginia Fuel Corporation	NA	VA0082073	1270029	5/1/2013	Iron	Monthly Average	3	5.5
Virginia Fuel Corporation	NA	VA0082073	1270029	5/1/2013	Manganese	Monthly Average	2	3.4
Virginia Fuel Corporation	NA	VA0082073	1270029	5/10/2013	Iron	Daily Maximum	6	11
Virginia Fuel Corporation	NA	VA0082073	1270029	5/10/2013	Manganese	Daily Maximum	4	6.8
Virginia Fuel Corporation	NA	VA0082073	1270029	7/1/2013	Iron	Monthly Average	3	4.4
Virginia Fuel Corporation	NA	VA0082073	1270029	7/1/2013	Manganese	Monthly Average	2	2.9
Virginia Fuel Corporation	NA	VA0082073	1270029	7/25/2013	Manganese	Daily Maximum	4	4.1
Virginia Fuel Corporation	NA	VA0082073	1270029	8/1/2013	Iron	Monthly Average	3	10.3
Virginia Fuel Corporation	NA	VA0082073	1270029	8/1/2013	Manganese	Monthly Average	2	7.1
Virginia Fuel Corporation	NA	VA0082073	1270029	8/23/2013	Iron	Daily Maximum	6	9.3
Virginia Fuel Corporation	NA	VA0082073	1270029	8/23/2013	Manganese	Daily Maximum	4	7
Virginia Fuel Corporation	NA	VA0082073	1270029	8/30/2013	Iron	Daily Maximum	6	11.3
Virginia Fuel Corporation	NA	VA0082073	1270029	8/30/2013	Manganese	Daily Maximum	4	7.2
Virginia Fuel Corporation	NA	VA0082073	1270029	9/1/2013	Iron	Monthly Average	3	13.3
Virginia Fuel Corporation	NA	VA0082073	1270029	9/1/2013	Manganese	Monthly Average	2	9.15

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Sample Date	Parameter	Sample Type	Permit Limit	Actual Value
Virginia Fuel Corporation	NA	VA0082073	1270029	9/16/2013	Iron	Daily Maximum	6	12.5
Virginia Fuel Corporation	NA	VA0082073	1270029	9/16/2013	Manganese	Daily Maximum	4	9.5
Virginia Fuel Corporation	NA	VA0082073	1270029	9/25/2013	Iron	Daily Maximum	6	14.1
Virginia Fuel Corporation	NA	VA0082073	1270029	9/25/2013	Manganese	Daily Maximum	4	8.8
Virginia Fuel Corporation	NA	VA0082073	1270029	10/1/2013	Iron	Monthly Average	3	11.7
Virginia Fuel Corporation	NA	VA0082073	1270029	10/1/2013	Manganese	Monthly Average	2	8.6
Virginia Fuel Corporation	NA	VA0082073	1270029	10/9/2013	Iron	Daily Maximum	6	9.5
Virginia Fuel Corporation	NA	VA0082073	1270029	10/9/2013	Manganese	Daily Maximum	4	8.2
Virginia Fuel Corporation	NA	VA0082073	1270029	10/23/2013	Iron	Daily Maximum	6	13.9
Virginia Fuel Corporation	NA	VA0082073	1270029	10/23/2013	Manganese	Daily Maximum	4	9
Virginia Fuel Corporation	NA	VA0082073	1270029	1/1/2014	Iron	Monthly Average	3	4.05
Virginia Fuel Corporation	NA	VA0082073	1270029	1/1/2014	Manganese	Monthly Average	2	2.2
Virginia Fuel Corporation	NA	VA0082073	1270029	1/21/2014	Iron	Daily Maximum	6	8.1
Virginia Fuel Corporation	NA	VA0082073	1270029	1/21/2014	Manganese	Daily Maximum	4	4.4
Virginia Fuel Corporation	NA	VA0082073	1270029	2/1/2014	Iron	Monthly Average	3	4.8
Virginia Fuel Corporation	NA	VA0082073	1270029	2/1/2014	Manganese	Monthly Average	2	2.75
Virginia Fuel Corporation	NA	VA0082073	1270029	2/14/2014	Iron	Daily Maximum	6	9.6
Virginia Fuel Corporation	NA	VA0082073	1270029	2/14/2014	Manganese	Daily Maximum	4	5.5
Virginia Fuel Corporation	NA	VA0082073	1270029	5/1/2014	Manganese	Monthly Average	2	4.8
Virginia Fuel Corporation	NA	VA0082073	1270029	5/14/2014	Manganese	Daily Maximum	4	5.1
Virginia Fuel Corporation	NA	VA0082073	1270029	5/27/2014	Manganese	Daily Maximum	4	4.8
Virginia Fuel Corporation	NA	VA0082073	1270029	5/28/2014	Manganese	Daily Maximum	4	4.4
Virginia Fuel Corporation	NA	VA0082073	1270029	5/29/2014	Manganese	Daily Maximum	4	5
Virginia Fuel Corporation	NA	VA0082073	1270029	6/1/2014	Manganese	Monthly Average	2	4.75
Virginia Fuel Corporation	NA	VA0082073	1270029	6/4/2014	Manganese	Daily Maximum	4	5.1
Virginia Fuel Corporation	NA	VA0082073	1270029	6/20/2014	Manganese	Daily Maximum	4	4.4
Virginia Fuel Corporation	NA	VA0082073	1270029	7/1/2014	TSS	Monthly Average	35	145.5
Virginia Fuel Corporation	NA	VA0082073	1270029	7/22/2014	TSS	Daily Maximum	70	287.1
Virginia Fuel Corporation	NA	VA0082073	1270029	10/1/2014	Iron	Monthly Average	3	5.9333
Virginia Fuel Corporation	NA	VA0082073	1270029	10/1/2014	Manganese	Monthly Average	2	4.9333
Virginia Fuel Corporation	NA	VA0082073	1270029	10/20/2014	Manganese	Daily Maximum	4	4.2
Virginia Fuel Corporation	NA	VA0082073	1270029	10/28/2014	Manganese	Daily Maximum	4	4.6
Virginia Fuel Corporation	NA	VA0082073	1270029	10/31/2014	Iron	Daily Maximum	6	7.5
Virginia Fuel Corporation	NA	VA0082073	1270029	10/31/2014	Manganese	Daily Maximum	4	6
Virginia Fuel Corporation	NA	VA0082073	1270029	11/1/2014	Iron	Monthly Average	3	6.75
Virginia Fuel Corporation	NA	VA0082073	1270029	11/1/2014	Manganese	Monthly Average	2	4.15
Virginia Fuel Corporation	NA	VA0082073	1270029	11/10/2014	Iron	Daily Maximum	6	7.9
Virginia Fuel Corporation	NA	VA0082073	1270029	11/10/2014	Manganese	Daily Maximum	4	4.8
Virginia Fuel Corporation	NA	VA0082073	1270029	12/1/2014	Iron	Monthly Average	3	4.3
Virginia Fuel Corporation	NA	VA0082073	1270029	12/1/2014	Manganese	Monthly Average	2	2.55

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Sample Date	Parameter	Sample Type	Permit Limit	Actual Value
Virginia Fuel Corporation	NA	VA0082073	1270029	12/17/2014	Iron	Daily Maximum	6	8.6
Virginia Fuel Corporation	NA	VA0082073	1270029	12/17/2014	Manganese	Daily Maximum	4	5.1
Virginia Fuel Corporation	NA	VA0082073	1270037	1/1/2013	Manganese	Monthly Average	2	5.1
Virginia Fuel Corporation	NA	VA0082073	1270037	1/8/2013	Manganese	Daily Maximum	4	6.3
Virginia Fuel Corporation	NA	VA0082073	1270037	2/1/2013	Manganese	Monthly Average	2	3.55
Virginia Fuel Corporation	NA	VA0082073	1270037	7/1/2013	Manganese	Monthly Average	2	2.5
Virginia Fuel Corporation	NA	VA0082073	1270037	8/1/2013	Manganese	Monthly Average	2	2.1
Virginia Fuel Corporation	NA	VA0082073	1270037	10/1/2013	Manganese	Monthly Average	2	2.75
Virginia Fuel Corporation	NA	VA0082073	1270037	1/1/2014	Manganese	Monthly Average	2	2.25
Virginia Fuel Corporation	NA	VA0082073	1270037	1/21/2014	Manganese	Daily Maximum	4	4.5
Virginia Fuel Corporation	NA	VA0082073	1270037	2/1/2014	Manganese	Monthly Average	2	3.8
Virginia Fuel Corporation	NA	VA0082073	1270037	3/1/2014	Manganese	Monthly Average	2	3.6
Virginia Fuel Corporation	NA	VA0082073	1270037	4/1/2014	Manganese	Monthly Average	2	2.25
Virginia Fuel Corporation	NA	VA0082073	1270037	4/18/2014	Manganese	Daily Maximum	4	4.5
Virginia Fuel Corporation	NA	VA0082073	1270037	5/1/2014	Manganese	Monthly Average	2	3.3
Virginia Fuel Corporation	NA	VA0082073	1270037	6/1/2014	Manganese	Monthly Average	2	3.7
Virginia Fuel Corporation	NA	VA0082073	1270037	8/1/2014	Manganese	Monthly Average	2	2.15
Virginia Fuel Corporation	NA	VA0082073	1270037	8/14/2014	Manganese	Daily Maximum	4	4.3
Virginia Fuel Corporation	NA	VA0082073	1270037	10/1/2014	Manganese	Monthly Average	2	5.4666
Virginia Fuel Corporation	NA	VA0082073	1270037	10/20/2014	Manganese	Daily Maximum	4	6
Virginia Fuel Corporation	NA	VA0082073	1270037	10/28/2014	Manganese	Daily Maximum	4	6.8
Virginia Fuel Corporation	NA	VA0082073	1270037	11/1/2014	Manganese	Monthly Average	2	4.6
Virginia Fuel Corporation	NA	VA0082073	1270037	11/10/2014	Manganese	Daily Maximum	4	4.6
Virginia Fuel Corporation	NA	VA0082073	1270037	11/19/2014	Manganese	Daily Maximum	4	4.6
Virginia Fuel Corporation	NA	VA0082073	1270037	12/1/2014	Manganese	Monthly Average	2	2.35
Virginia Fuel Corporation	NA	VA0082073	1270037	12/17/2014	Manganese	Daily Maximum	4	4.7
Virginia Fuel Corporation	NA	VA0082073	1285872	4/1/2011	Manganese	Monthly Average	2	7.1
Virginia Fuel Corporation	NA	VA0082073	1285872	4/11/2011	Manganese	Daily Maximum	4	7
Virginia Fuel Corporation	NA	VA0082073	1285872	4/19/2011	Manganese	Daily Maximum	4	7.2
Virginia Fuel Corporation	NA	VA0082073	1285872	5/1/2011	Manganese	Monthly Average	2	3.1
Virginia Fuel Corporation	NA	VA0082073	1285872	5/2/2011	Manganese	Daily Maximum	4	6.2
Virginia Fuel Corporation	NA	VA0082073	1285872	6/1/2011	Manganese	Daily Maximum	4	7
Virginia Fuel Corporation	NA	VA0082073	1285872	6/1/2011	Manganese	Monthly Average	2	6.1
Virginia Fuel Corporation	NA	VA0082073	1285872	6/10/2011	Manganese	Daily Maximum	4	5.2
Virginia Fuel Corporation	NA	VA0082073	1285872	7/1/2011	Manganese	Daily Maximum	4	6
Virginia Fuel Corporation	NA	VA0082073	1285872	7/1/2011	Manganese	Monthly Average	2	6.6
Virginia Fuel Corporation	NA	VA0082073	1285872	7/11/2011	Manganese	Daily Maximum	4	7.2
Virginia Fuel Corporation	NA	VA0082073	1285872	8/1/2011	Manganese	Monthly Average	2	8.8
Virginia Fuel Corporation	NA	VA0082073	1285872	8/2/2011	Manganese	Daily Maximum	4	9.1
Virginia Fuel Corporation	NA	VA0082073	1285872	8/25/2011	Manganese	Daily Maximum	4	8.5

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Sample Date	Parameter	Sample Type	Permit Limit	Actual Value
Virginia Fuel Corporation	NA	VA0082073	1285872	9/1/2011	Manganese	Daily Maximum	4	9.1
Virginia Fuel Corporation	NA	VA0082073	1285872	9/1/2011	Manganese	Monthly Average	2	8.95
Virginia Fuel Corporation	NA	VA0082073	1285872	9/1/2011	Manganese	Monthly Average	2	4.55
Virginia Fuel Corporation	NA	VA0082073	1285872	9/23/2011	Manganese	Daily Maximum	4	8.8
Virginia Fuel Corporation	NA	VA0082073	1285872	10/1/2011	Manganese	Monthly Average	2	7
Virginia Fuel Corporation	NA	VA0082073	1285872	10/12/2011	Manganese	Daily Maximum	4	8.9
Virginia Fuel Corporation	NA	VA0082073	1285872	10/28/2011	Manganese	Daily Maximum	4	6.2
Virginia Fuel Corporation	NA	VA0082073	1285872	10/31/2011	Manganese	Daily Maximum	4	5.9
Virginia Fuel Corporation	NA	VA0082073	1285872	11/1/2011	Manganese	Monthly Average	2	4.3
Virginia Fuel Corporation	NA	VA0082073	1285872	11/8/2011	Manganese	Daily Maximum	4	5.6
Virginia Fuel Corporation	NA	VA0082073	1285872	11/30/2011	pH	Daily Minimum	6	5.2
Virginia Fuel Corporation	NA	VA0082073	1285872	12/1/2011	Manganese	Monthly Average	2	4.1
Virginia Fuel Corporation	NA	VA0082073	1285872	12/13/2011	Manganese	Daily Maximum	4	4.4
Virginia Fuel Corporation	NA	VA0082073	1285872	1/1/2012	Manganese	Monthly Average	2	3.85
Virginia Fuel Corporation	NA	VA0082073	1285872	1/6/2012	Manganese	Daily Maximum	4	4.8
Virginia Fuel Corporation	NA	VA0082073	1285872	4/1/2012	Manganese	Monthly Average	2	3.85
Virginia Fuel Corporation	NA	VA0082073	1285872	4/11/2012	Manganese	Daily Maximum	4	4.4
Virginia Fuel Corporation	NA	VA0082073	1285872	5/1/2012	Manganese	Monthly Average	2	2.7
Virginia Fuel Corporation	NA	VA0082073	1285872	6/1/2012	Manganese	Monthly Average	2	2.25
Virginia Fuel Corporation	NA	VA0082073	1285872	7/1/2012	Manganese	Monthly Average	2	2.1
Virginia Fuel Corporation	NA	VA0082073	1285872	7/30/2012	Manganese	Daily Maximum	4	4.2
Virginia Fuel Corporation	NA	VA0082073	1285872	9/1/2012	Manganese	Monthly Average	2	3.75
Virginia Fuel Corporation	NA	VA0082073	1285872	10/1/2012	Manganese	Monthly Average	2	3.05
Virginia Fuel Corporation	NA	VA0082073	1285872	11/1/2012	Manganese	Monthly Average	2	3.45
Virginia Fuel Corporation	NA	VA0082073	1285872	12/1/2012	Manganese	Monthly Average	2	2.9
Virginia Fuel Corporation	NA	VA0082073	1285872	1/1/2013	Manganese	Monthly Average	2	2.8
Virginia Fuel Corporation	NA	VA0082073	1285872	2/1/2013	Manganese	Monthly Average	2	2.4
Virginia Fuel Corporation	NA	VA0082073	1285872	7/1/2013	Manganese	Monthly Average	2	2.6
Virginia Fuel Corporation	NA	VA0082073	1285872	1/1/2014	Manganese	Monthly Average	2	3.15
Virginia Fuel Corporation	NA	VA0082073	1285872	2/1/2014	Manganese	Monthly Average	2	2.9
Virginia Fuel Corporation	NA	VA0082073	1285872	3/1/2014	Manganese	Monthly Average	2	3.15
Virginia Fuel Corporation	NA	VA0082073	1285872	4/1/2014	Manganese	Monthly Average	2	2.95
Virginia Fuel Corporation	NA	VA0082073	1285872	5/1/2014	Manganese	Monthly Average	2	2.3
Virginia Fuel Corporation	NA	VA0082073	1285872	6/1/2014	Manganese	Monthly Average	2	2.5
Virginia Fuel Corporation	NA	VA0082073	1285872	11/1/2014	Manganese	Monthly Average	2	3.1
Virginia Fuel Corporation	NA	VA0082073	1285873	6/1/2011	Manganese	Monthly Average	2	4.95
Virginia Fuel Corporation	NA	VA0082073	1285873	6/10/2011	Manganese	Daily Maximum	4	6
Virginia Fuel Corporation	NA	VA0082073	1285873	9/1/2011	Manganese	Monthly Average	2	5.25
Virginia Fuel Corporation	NA	VA0082073	1285873	9/16/2011	Manganese	Daily Maximum	4	9.5
Virginia Fuel Corporation	NA	VA0082073	1285873	10/1/2011	Manganese	Monthly Average	2	2.35

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Sample Date	Parameter	Sample Type	Permit Limit	Actual Value
Virginia Fuel Corporation	NA	VA0082073	1285873	11/1/2011	Manganese	Monthly Average	2	2.05
Virginia Fuel Corporation	NA	VA0082073	1285873	4/1/2012	Manganese	Monthly Average	2	6.9
Virginia Fuel Corporation	NA	VA0082073	1285873	4/11/2012	Manganese	Daily Maximum	4	9.1
Virginia Fuel Corporation	NA	VA0082073	1285873	4/19/2012	Manganese	Daily Maximum	4	4.7
Virginia Fuel Corporation	NA	VA0082073	1285873	6/1/2012	Manganese	Monthly Average	2	4.8
Virginia Fuel Corporation	NA	VA0082073	1285873	6/7/2012	Manganese	Daily Maximum	4	7.5
Virginia Fuel Corporation	NA	VA0082073	1285873	6/26/2012	Manganese	Daily Maximum	4	5.9
Virginia Fuel Corporation	NA	VA0082073	1285873	7/1/2012	Manganese	Monthly Average	2	4.1
Virginia Fuel Corporation	NA	VA0082073	1285873	7/30/2012	Manganese	Daily Maximum	4	8.2
Virginia Fuel Corporation	NA	VA0082073	1285873	9/1/2012	Manganese	Monthly Average	2	4.3
Virginia Fuel Corporation	NA	VA0082073	1285873	9/27/2012	Manganese	Daily Maximum	4	6.1
Virginia Fuel Corporation	NA	VA0082073	1285873	10/1/2012	Manganese	Monthly Average	2	5
Virginia Fuel Corporation	NA	VA0082073	1285873	10/19/2012	Manganese	Daily Maximum	4	6.5
Virginia Fuel Corporation	NA	VA0082073	1285873	11/1/2012	Manganese	Monthly Average	2	8.35
Virginia Fuel Corporation	NA	VA0082073	1285873	11/12/2012	Manganese	Daily Maximum	4	7.6
Virginia Fuel Corporation	NA	VA0082073	1285873	11/20/2012	Manganese	Daily Maximum	4	9.1
Virginia Fuel Corporation	NA	VA0082073	1285873	12/1/2012	Iron	Monthly Average	3	3.45
Virginia Fuel Corporation	NA	VA0082073	1285873	12/1/2012	Manganese	Monthly Average	2	6.35
Virginia Fuel Corporation	NA	VA0082073	1285873	12/7/2012	Manganese	Daily Maximum	4	6.7
Virginia Fuel Corporation	NA	VA0082073	1285873	12/17/2012	Manganese	Daily Maximum	4	6
Virginia Fuel Corporation	NA	VA0082073	1285873	1/1/2013	Iron	Monthly Average	3	3.7
Virginia Fuel Corporation	NA	VA0082073	1285873	1/1/2013	Manganese	Monthly Average	2	4.4
Virginia Fuel Corporation	NA	VA0082073	1285873	1/8/2013	Manganese	Daily Maximum	4	6.1
Virginia Fuel Corporation	NA	VA0082073	1285873	2/1/2013	Manganese	Monthly Average	2	2.85
Virginia Fuel Corporation	NA	VA0082073	1285873	8/1/2013	Manganese	Monthly Average	2	4.5
Virginia Fuel Corporation	NA	VA0082073	1285873	8/23/2013	Manganese	Daily Maximum	4	5.4
Virginia Fuel Corporation	NA	VA0082073	1285873	9/1/2013	Manganese	Monthly Average	2	6.55
Virginia Fuel Corporation	NA	VA0082073	1285873	9/16/2013	Manganese	Daily Maximum	4	6.7
Virginia Fuel Corporation	NA	VA0082073	1285873	9/25/2013	Manganese	Daily Maximum	4	6.4
Virginia Fuel Corporation	NA	VA0082073	1285873	10/1/2013	Iron	Monthly Average	3	4.15
Virginia Fuel Corporation	NA	VA0082073	1285873	10/1/2013	Manganese	Monthly Average	2	6.65
Virginia Fuel Corporation	NA	VA0082073	1285873	10/9/2013	Manganese	Daily Maximum	4	5.3
Virginia Fuel Corporation	NA	VA0082073	1285873	10/23/2013	Iron	Daily Maximum	6	6.7
Virginia Fuel Corporation	NA	VA0082073	1285873	10/23/2013	Manganese	Daily Maximum	4	8
Virginia Fuel Corporation	NA	VA0082073	1285873	3/1/2014	Manganese	Monthly Average	2	2.7
Virginia Fuel Corporation	NA	VA0082073	1285873	4/1/2014	Iron	Monthly Average	3	7.65
Virginia Fuel Corporation	NA	VA0082073	1285873	4/1/2014	Manganese	Monthly Average	2	3.95
Virginia Fuel Corporation	NA	VA0082073	1285873	4/2/2014	Iron	Daily Maximum	6	11
Virginia Fuel Corporation	NA	VA0082073	1285873	4/2/2014	Manganese	Daily Maximum	4	5
Virginia Fuel Corporation	NA	VA0082073	1285873	5/1/2014	Manganese	Monthly Average	2	2.42

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Sample Date	Parameter	Sample Type	Permit Limit	Actual Value
Virginia Fuel Corporation	NA	VA0082073	1285873	5/5/2014	Manganese	Daily Maximum	4	4.5
Virginia Fuel Corporation	NA	VA0082073	1285873	10/1/2014	Manganese	Monthly Average	2	3.3333
Virginia Fuel Corporation	NA	VA0082073	1285873	10/31/2014	Manganese	Daily Maximum	4	4.4
Virginia Fuel Corporation	NA	VA0082073	1285875	7/1/2013	Iron	Monthly Average	3	14.15
Virginia Fuel Corporation	NA	VA0082073	1285875	7/1/2013	Manganese	Monthly Average	2	7.8
Virginia Fuel Corporation	NA	VA0082073	1285875	7/12/2013	Iron	Daily Maximum	6	28.3
Virginia Fuel Corporation	NA	VA0082073	1285875	7/12/2013	Manganese	Daily Maximum	4	15.6
Virginia Fuel Corporation	NA	VA0082073	1285875	7/12/2013	pH	Daily Minimum	6	2.9
Virginia Fuel Corporation	NA	VA0082073	1285875	9/1/2013	Iron	Monthly Average	3	18.4
Virginia Fuel Corporation	NA	VA0082073	1285875	9/1/2013	Manganese	Monthly Average	2	16.2
Virginia Fuel Corporation	NA	VA0082073	1285875	9/16/2013	Iron	Daily Maximum	6	20.5
Virginia Fuel Corporation	NA	VA0082073	1285875	9/16/2013	Manganese	Daily Maximum	4	21.6
Virginia Fuel Corporation	NA	VA0082073	1285875	9/16/2013	pH	Daily Minimum	6	2.8
Virginia Fuel Corporation	NA	VA0082073	1285875	9/25/2013	Iron	Daily Maximum	6	16.3
Virginia Fuel Corporation	NA	VA0082073	1285875	9/25/2013	Manganese	Daily Maximum	4	10.8
Virginia Fuel Corporation	NA	VA0082073	1285875	9/25/2013	pH	Daily Minimum	6	2.9
Virginia Fuel Corporation	NA	VA0082073	1285875	12/1/2014	Manganese	Monthly Average	2	3.5
Virginia Fuel Corporation	NA	VA0082073	1285875	12/17/2014	Manganese	Daily Maximum	4	7
Virginia Fuel Corporation	NA	VA0082075	1070112	3/2/2012	Settleable Solids	Daily Maximum	0.5	0.7
Virginia Fuel Corporation	NA	VA0082076	1070105	6/1/2011	Iron	Monthly Average	4	6.2
Black River Coal, LLC	NA	VA0082094	0002401	5/1/2012	Iron	Monthly Average	3	3.6
Black River Coal, LLC	NA	VA0082094	0002401	5/1/2012	TSS	Monthly Average	35	185
Black River Coal, LLC	NA	VA0082094	0002401	5/16/2012	Iron	Daily Maximum	6	7.2
Black River Coal, LLC	NA	VA0082094	0002401	5/16/2012	TSS	Daily Maximum	70	370
Black River Coal, LLC	NA	VA0082094	0002401	9/1/2012	TSS	Monthly Average	35	69
Black River Coal, LLC	NA	VA0082094	0002401	9/26/2012	TSS	Daily Maximum	70	138
Black River Coal, LLC	NA	VA0082094	0002401	11/1/2012	TSS	Monthly Average	35	121.5
Black River Coal, LLC	NA	VA0082094	0002401	11/15/2012	TSS	Daily Maximum	70	232
Black River Coal, LLC	NA	VA0082094	0002401	2/1/2013	TSS	Monthly Average	35	45
Black River Coal, LLC	NA	VA0082094	0002401	4/1/2013	TSS	Monthly Average	35	75.67
Black River Coal, LLC	NA	VA0082094	0002401	4/23/2013	TSS	Daily Maximum	70	102
Black River Coal, LLC	NA	VA0082094	0002401	7/1/2013	TSS	Monthly Average	35	52.5
Black River Coal, LLC	NA	VA0082094	0002401	1/1/2014	TSS	Monthly Average	35	58.75
Black River Coal, LLC	NA	VA0082094	0002401	2/1/2014	Iron	Monthly Average	3	5.45
Black River Coal, LLC	NA	VA0082094	0002401	2/1/2014	TSS	Monthly Average	35	327.3
Black River Coal, LLC	NA	VA0082094	0002401	3/1/2014	TSS	Monthly Average	35	153
Black River Coal, LLC	NA	VA0082094	0002401	7/1/2014	TSS	Monthly Average	35	175.65
Black River Coal, LLC	NA	VA0082094	0002403	4/22/2010	pH	Daily Maximum	9	9.2
Black River Coal, LLC	NA	VA0082094	0002403	5/1/2012	Iron	Monthly Average	3	5.25
Black River Coal, LLC	NA	VA0082094	0002403	5/1/2012	TSS	Monthly Average	35	155.5

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Sample Date	Parameter	Sample Type	Permit Limit	Actual Value
Black River Coal, LLC	NA	VA0082094	0002403	5/16/2012	Iron	Daily Maximum	6	9.1
Black River Coal, LLC	NA	VA0082094	0002403	5/16/2012	TSS	Daily Maximum	70	276
Black River Coal, LLC	NA	VA0082094	0002403	9/1/2012	Iron	Monthly Average	3	43.1
Black River Coal, LLC	NA	VA0082094	0002403	9/1/2012	TSS	Monthly Average	35	568.5
Black River Coal, LLC	NA	VA0082094	0002403	9/27/2012	Iron	Daily Maximum	6	82.2
Black River Coal, LLC	NA	VA0082094	0002403	9/27/2012	TSS	Daily Maximum	70	1080
Black River Coal, LLC	NA	VA0082094	0002403	7/1/2013	TSS	Monthly Average	35	40
Black River Coal, LLC	NA	VA0082094	0002403	2/1/2014	TSS	Monthly Average	35	68.85
Black River Coal, LLC	NA	VA0082094	0002403	3/1/2014	TSS	Monthly Average	35	57.95
Black River Coal, LLC	NA	VA0082094	0002403	7/1/2014	TSS	Monthly Average	35	75.65

Virginia - Partial Sampling

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Airway Resources, LLC	NA	VA0081742	0002811	10/1/2009	10/31/2009	Manganese
Airway Resources, LLC	NA	VA0081742	0002811	11/1/2009	11/30/2009	Manganese
Airway Resources, LLC	NA	VA0081742	0002811	12/1/2009	12/31/2009	Manganese
Airway Resources, LLC	NA	VA0081742	0002811	2/1/2010	2/28/2010	Manganese
Airway Resources, LLC	NA	VA0081742	0002811	3/1/2010	3/31/2010	Manganese
Airway Resources, LLC	NA	VA0081742	0002811	4/1/2010	4/30/2010	Manganese
Airway Resources, LLC	NA	VA0081742	0002811	5/1/2010	5/31/2010	Manganese
Airway Resources, LLC	NA	VA0081742	0002811	6/1/2010	6/30/2010	Manganese
Airway Resources, LLC	NA	VA0081742	0002811	9/1/2010	9/30/2010	Manganese
Airway Resources, LLC	NA	VA0081742	0002811	6/1/2011	6/30/2011	Settleable Solids
Airway Resources, LLC	NA	VA0081742	0002811	7/1/2011	7/31/2011	Settleable Solids
Airway Resources, LLC	NA	VA0081742	0002811	10/1/2011	10/31/2011	Settleable Solids
Airway Resources, LLC	NA	VA0081742	0002811	11/1/2011	11/30/2011	TSS
Airway Resources, LLC	NA	VA0081742	0002811	1/1/2012	1/31/2012	TSS
Airway Resources, LLC	NA	VA0081742	0002811	4/1/2012	4/30/2012	Iron
Airway Resources, LLC	NA	VA0081742	0002811	7/1/2012	7/31/2012	Settleable Solids
Airway Resources, LLC	NA	VA0081742	0002811	11/1/2012	11/30/2012	TSS
Airway Resources, LLC	NA	VA0081742	0002811	6/1/2013	6/30/2013	Settleable Solids
Airway Resources, LLC	NA	VA0081742	0002811	8/1/2013	8/31/2013	Flow
Airway Resources, LLC	NA	VA0081742	0002811	8/1/2013	8/31/2013	Iron
Airway Resources, LLC	NA	VA0081742	0002811	8/1/2013	8/31/2013	Manganese
Airway Resources, LLC	NA	VA0081742	0002811	8/1/2013	8/31/2013	pH
Airway Resources, LLC	NA	VA0081742	0002811	8/1/2013	8/31/2013	TSS
Airway Resources, LLC	NA	VA0081742	0002811	10/1/2013	10/31/2013	Flow
Airway Resources, LLC	NA	VA0081742	0002811	10/1/2013	10/31/2013	Iron
Airway Resources, LLC	NA	VA0081742	0002811	10/1/2013	10/31/2013	Manganese
Airway Resources, LLC	NA	VA0081742	0002811	10/1/2013	10/31/2013	pH
Airway Resources, LLC	NA	VA0081742	0002811	10/1/2013	10/31/2013	TSS
Airway Resources, LLC	NA	VA0081742	0002811	2/1/2014	2/28/2014	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	9/1/2009	9/30/2009	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	10/1/2009	10/31/2009	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	11/1/2009	11/30/2009	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	12/1/2009	12/31/2009	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	12/1/2009	12/31/2009	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	1/1/2010	1/31/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	2/1/2010	2/28/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	3/1/2010	3/31/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	4/1/2010	4/30/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	5/1/2010	5/31/2010	Iron
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	5/1/2010	5/31/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	6/1/2010	6/30/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	7/1/2010	7/31/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	8/1/2010	8/31/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	9/1/2010	9/30/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	10/1/2010	10/31/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	11/1/2010	11/30/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	12/1/2010	12/31/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	1/1/2011	1/31/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	1/1/2011	1/31/2011	TSS
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	2/1/2011	2/28/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	2/1/2011	2/28/2011	TSS
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	3/1/2011	3/31/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	3/1/2011	3/31/2011	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	4/1/2011	4/30/2011	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	5/1/2011	5/31/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	6/1/2011	6/30/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	7/1/2011	7/31/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	7/1/2011	7/31/2011	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	8/1/2011	8/31/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	8/1/2011	8/31/2011	TSS
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	9/1/2011	9/30/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	10/1/2011	10/31/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	11/1/2011	11/30/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	11/1/2011	11/30/2011	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	12/1/2011	12/31/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	12/1/2011	12/31/2011	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	1/1/2012	1/31/2012	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	1/1/2012	1/31/2012	TSS
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	2/1/2012	2/29/2012	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	2/1/2012	2/29/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	2/1/2012	2/29/2012	TSS
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	3/1/2012	3/31/2012	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	3/1/2012	3/31/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	4/1/2012	4/30/2012	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	4/1/2012	4/30/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	5/1/2012	5/31/2012	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	5/1/2012	5/31/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	6/1/2012	6/30/2012	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	6/1/2012	6/30/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	7/1/2012	7/31/2012	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	8/1/2012	8/31/2012	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	8/1/2012	8/31/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	9/1/2012	9/30/2012	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	10/1/2012	10/31/2012	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	11/1/2012	11/30/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	12/1/2012	12/31/2012	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	12/1/2012	12/31/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	1/1/2013	1/31/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	1/1/2013	1/31/2013	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	2/1/2013	2/28/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	3/1/2013	3/31/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	4/1/2013	4/30/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	5/1/2013	5/31/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	5/1/2013	5/31/2013	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	6/1/2013	6/30/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	6/1/2013	6/30/2013	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	7/1/2013	7/31/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	8/1/2013	8/31/2013	Flow
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	8/1/2013	8/31/2013	Iron
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	8/1/2013	8/31/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	8/1/2013	8/31/2013	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	8/1/2013	8/31/2013	TSS
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	9/1/2013	9/30/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	10/1/2013	10/31/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	2/1/2014	2/28/2014	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	3/1/2014	3/31/2014	Iron
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	3/1/2014	3/31/2014	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	4/1/2014	4/30/2014	Iron
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	4/1/2014	4/30/2014	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	5/1/2014	5/31/2014	Iron
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	5/1/2014	5/31/2014	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	6/1/2014	6/30/2014	Iron
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	6/1/2014	6/30/2014	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	2/1/2010	2/28/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	5/1/2010	5/31/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	4/1/2011	4/30/2011	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	5/1/2011	5/31/2011	Iron
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	5/1/2011	5/31/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	11/1/2011	11/30/2011	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	12/1/2011	12/31/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	12/1/2011	12/31/2011	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	2/1/2012	2/29/2012	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	2/1/2012	2/29/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	2/1/2012	2/29/2012	TSS
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	3/1/2012	3/31/2012	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	3/1/2012	3/31/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	4/1/2012	4/30/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	5/1/2012	5/31/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	8/1/2012	8/31/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	1/1/2013	1/31/2013	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	3/1/2013	3/31/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	3/1/2013	3/31/2013	TSS
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	5/1/2013	5/31/2013	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	6/1/2013	6/30/2013	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	8/1/2013	8/31/2013	Flow

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	8/1/2013	8/31/2013	Iron
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	8/1/2013	8/31/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	8/1/2013	8/31/2013	pH
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	8/1/2013	8/31/2013	TSS
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	2/1/2014	2/28/2014	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	2/1/2014	2/28/2014	TSS
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	4/1/2014	4/30/2014	Iron
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	4/1/2014	4/30/2014	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002856	2/1/2010	2/28/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002856	4/1/2010	4/30/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002856	5/1/2010	5/31/2010	Iron
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002856	5/1/2010	5/31/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002856	8/1/2013	8/31/2013	Flow
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002856	8/1/2013	8/31/2013	Iron
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002856	8/1/2013	8/31/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002856	8/1/2013	8/31/2013	pH
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002856	8/1/2013	8/31/2013	TSS
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	10/1/2009	10/31/2009	Flow
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	10/1/2009	10/31/2009	Iron
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	10/1/2009	10/31/2009	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	10/1/2009	10/31/2009	pH
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	10/1/2009	10/31/2009	TSS
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	3/1/2011	3/31/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	4/1/2011	4/30/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	4/1/2011	4/30/2011	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	5/1/2011	5/31/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	11/1/2011	11/30/2011	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	12/1/2011	12/31/2011	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	2/1/2012	2/29/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	3/1/2012	3/31/2012	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	3/1/2012	3/31/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	8/1/2012	8/31/2012	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	1/1/2013	1/31/2013	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	3/1/2013	3/31/2013	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	5/1/2013	5/31/2013	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	8/1/2013	8/31/2013	Flow
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	8/1/2013	8/31/2013	Iron
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	8/1/2013	8/31/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	8/1/2013	8/31/2013	pH
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	8/1/2013	8/31/2013	TSS
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	2/1/2014	2/28/2014	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	10/1/2010	10/31/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	11/1/2010	11/30/2010	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	1/1/2011	1/31/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	1/1/2011	1/31/2011	TSS
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	4/1/2011	4/30/2011	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	4/1/2011	4/30/2011	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	6/1/2011	6/30/2011	Settleable Solids
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	7/1/2013	7/31/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	8/1/2013	8/31/2013	Flow
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	8/1/2013	8/31/2013	Iron
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	8/1/2013	8/31/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	8/1/2013	8/31/2013	pH
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	8/1/2013	8/31/2013	TSS
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	2/1/2014	2/28/2014	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003665	8/1/2013	8/31/2013	Flow
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003665	8/1/2013	8/31/2013	Iron
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003665	8/1/2013	8/31/2013	Manganese
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003665	8/1/2013	8/31/2013	pH
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003665	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081905	0005503	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	6/1/2010	6/30/2010	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081905	0005503	1/1/2011	1/31/2011	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0081905	0005503	2/1/2011	2/28/2011	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	2/1/2011	2/28/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081905	0005503	3/1/2011	3/31/2011	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	4/1/2011	4/30/2011	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	7/1/2011	7/31/2011	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	8/1/2011	8/31/2011	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	9/1/2011	9/30/2011	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	11/1/2011	11/30/2011	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	12/1/2011	12/31/2011	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	1/1/2012	1/31/2012	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	2/1/2013	2/28/2013	TSS
A&G Coal Corporation	NA	VA0081905	0005503	3/1/2013	3/31/2013	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	3/1/2013	3/31/2013	TSS
A&G Coal Corporation	NA	VA0081905	0005503	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	6/1/2013	6/30/2013	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081905	0005503	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081905	0005503	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081905	0005503	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081905	0005503	10/1/2013	10/31/2013	Flow
A&G Coal Corporation	NA	VA0081905	0005503	10/1/2013	10/31/2013	Iron
A&G Coal Corporation	NA	VA0081905	0005503	10/1/2013	10/31/2013	Manganese
A&G Coal Corporation	NA	VA0081905	0005503	10/1/2013	10/31/2013	pH
A&G Coal Corporation	NA	VA0081905	0005503	10/1/2013	10/31/2013	TSS
A&G Coal Corporation	NA	VA0081905	0005503	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0081905	0005503	12/1/2014	12/31/2014	Iron
A&G Coal Corporation	NA	VA0081905	0005503	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0081905	0005510	5/1/2011	5/31/2011	Flow

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081905	0005510	5/1/2011	5/31/2011	Iron
A&G Coal Corporation	NA	VA0081905	0005510	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0081905	0005510	5/1/2011	5/31/2011	pH
A&G Coal Corporation	NA	VA0081905	0005510	5/1/2011	5/31/2011	TSS
A&G Coal Corporation	NA	VA0081905	0005510	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081905	0005510	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081905	0005510	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081905	0005510	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081905	0005510	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081905	0005510	10/1/2013	10/31/2013	Flow
A&G Coal Corporation	NA	VA0081905	0005510	10/1/2013	10/31/2013	Iron
A&G Coal Corporation	NA	VA0081905	0005510	10/1/2013	10/31/2013	Manganese
A&G Coal Corporation	NA	VA0081905	0005510	10/1/2013	10/31/2013	pH
A&G Coal Corporation	NA	VA0081905	0005510	10/1/2013	10/31/2013	TSS
A&G Coal Corporation	NA	VA0081905	0005512	9/1/2009	9/30/2009	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	10/1/2009	10/31/2009	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	6/1/2010	6/30/2010	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	8/1/2010	8/31/2010	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	9/1/2010	9/30/2010	Iron
A&G Coal Corporation	NA	VA0081905	0005512	9/1/2010	9/30/2010	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	11/1/2010	11/30/2010	Iron
A&G Coal Corporation	NA	VA0081905	0005512	11/1/2010	11/30/2010	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	1/1/2011	1/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081905	0005512	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0081905	0005512	2/1/2011	2/28/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081905	0005512	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081905	0005512	7/1/2011	7/31/2011	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	8/1/2011	8/31/2011	TSS
A&G Coal Corporation	NA	VA0081905	0005512	1/1/2012	1/31/2012	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	3/1/2012	3/31/2012	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	12/1/2012	12/31/2012	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	3/1/2013	3/31/2013	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081905	0005512	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	5/1/2013	5/31/2013	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081905	0005512	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081905	0005512	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081905	0005512	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081905	0005512	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081905	0005512	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0081914	0003283	9/1/2009	9/30/2009	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	10/1/2009	10/31/2009	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	6/1/2010	6/30/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	7/1/2010	7/31/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	8/1/2010	8/31/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	9/1/2010	9/30/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	11/1/2010	11/30/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	12/1/2010	12/31/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	1/1/2011	1/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0081914	0003283	2/1/2011	2/28/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0081914	0003283	3/1/2011	3/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	3/1/2011	3/31/2011	TSS
A&G Coal Corporation	NA	VA0081914	0003283	4/1/2011	4/30/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	4/1/2011	4/30/2011	TSS
A&G Coal Corporation	NA	VA0081914	0003283	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	6/1/2011	6/30/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	6/1/2011	6/30/2011	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081914	0003283	7/1/2011	7/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	7/1/2011	7/31/2011	TSS
A&G Coal Corporation	NA	VA0081914	0003283	8/1/2011	8/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	9/1/2011	9/30/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	9/1/2011	9/30/2011	TSS
A&G Coal Corporation	NA	VA0081914	0003283	10/1/2011	10/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	10/1/2011	10/31/2011	TSS
A&G Coal Corporation	NA	VA0081914	0003283	11/1/2011	11/30/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	12/1/2011	12/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	1/1/2012	1/31/2012	Iron
A&G Coal Corporation	NA	VA0081914	0003283	1/1/2012	1/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	1/1/2012	1/31/2012	TSS
A&G Coal Corporation	NA	VA0081914	0003283	2/1/2012	2/29/2012	Iron
A&G Coal Corporation	NA	VA0081914	0003283	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	3/1/2012	3/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	4/1/2012	4/30/2012	Iron
A&G Coal Corporation	NA	VA0081914	0003283	4/1/2012	4/30/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	5/1/2012	5/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	6/1/2012	6/30/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	7/1/2012	7/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	8/1/2012	8/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	9/1/2012	9/30/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	10/1/2012	10/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	10/1/2012	10/31/2012	TSS
A&G Coal Corporation	NA	VA0081914	0003283	11/1/2012	11/30/2012	Iron
A&G Coal Corporation	NA	VA0081914	0003283	11/1/2012	11/30/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	12/1/2012	12/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	3/1/2013	3/31/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	5/1/2013	5/31/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	6/1/2013	6/30/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	7/1/2013	7/31/2013	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081914	0003283	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	9/1/2013	9/30/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	3/1/2014	3/31/2014	Iron
A&G Coal Corporation	NA	VA0081914	0003283	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	3/1/2014	3/31/2014	TSS
A&G Coal Corporation	NA	VA0081914	0003283	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	5/1/2014	5/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	6/1/2014	6/30/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	7/1/2014	7/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003283	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081914	0003285	5/1/2011	5/31/2011	Flow
A&G Coal Corporation	NA	VA0081914	0003285	5/1/2011	5/31/2011	Iron
A&G Coal Corporation	NA	VA0081914	0003285	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	5/1/2011	5/31/2011	pH
A&G Coal Corporation	NA	VA0081914	0003285	5/1/2011	5/31/2011	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081914	0003285	5/1/2011	5/31/2011	TSS
A&G Coal Corporation	NA	VA0081914	0003285	6/1/2011	6/30/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	7/1/2011	7/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	8/1/2011	8/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	10/1/2011	10/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	1/1/2012	1/31/2012	TSS
A&G Coal Corporation	NA	VA0081914	0003285	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	5/1/2012	5/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	8/1/2012	8/31/2012	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081914	0003285	9/1/2012	9/30/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	10/1/2012	10/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	1/1/2013	1/31/2013	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081914	0003285	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	3/1/2013	3/31/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	5/1/2013	5/31/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	6/1/2013	6/30/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	9/1/2013	9/30/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	5/1/2014	5/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	6/1/2014	6/30/2014	Iron
A&G Coal Corporation	NA	VA0081914	0003285	7/1/2014	7/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0003285	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0005162	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0081914	0005162	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0005162	2/1/2010	2/28/2010	Iron
A&G Coal Corporation	NA	VA0081914	0005162	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0005162	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0005162	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0081914	0005162	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0081914	0005162	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081914	0005162	4/1/2011	4/30/2011	TSS
A&G Coal Corporation	NA	VA0081914	0005162	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0005162	9/1/2011	9/30/2011	TSS
A&G Coal Corporation	NA	VA0081914	0005162	12/1/2014	12/31/2014	Iron
A&G Coal Corporation	NA	VA0081914	0005162	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0005162	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0081914	0006208	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	1/1/2010	1/31/2010	Iron
A&G Coal Corporation	NA	VA0081914	0006208	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	2/1/2010	2/28/2010	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081914	0006208	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	12/1/2010	12/31/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	2/1/2011	2/28/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	4/1/2011	4/30/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	4/1/2011	4/30/2011	TSS
A&G Coal Corporation	NA	VA0081914	0006208	5/1/2011	5/31/2011	Flow
A&G Coal Corporation	NA	VA0081914	0006208	5/1/2011	5/31/2011	Iron
A&G Coal Corporation	NA	VA0081914	0006208	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	5/1/2011	5/31/2011	pH
A&G Coal Corporation	NA	VA0081914	0006208	5/1/2011	5/31/2011	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081914	0006208	5/1/2011	5/31/2011	TSS
A&G Coal Corporation	NA	VA0081914	0006208	1/1/2012	1/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	12/1/2012	12/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	2/1/2013	2/28/2013	TSS
A&G Coal Corporation	NA	VA0081914	0006208	6/1/2013	6/30/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0081914	0006208	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0081914	0006208	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0081914	0006208	1/1/2014	1/31/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081914	0006208	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0081914	0006208	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	2/1/2014	2/28/2014	Settleable Solids
A&G Coal Corporation	NA	VA0081914	0006208	7/1/2014	7/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	12/1/2014	12/31/2014	Iron
A&G Coal Corporation	NA	VA0081914	0006208	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006208	12/1/2014	12/31/2014	TSS
A&G Coal Corporation	NA	VA0081914	0006209	9/1/2009	9/30/2009	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081914	0006209	10/1/2009	10/31/2009	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	6/1/2010	6/30/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	7/1/2010	7/31/2010	Iron
A&G Coal Corporation	NA	VA0081914	0006209	7/1/2010	7/31/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	8/1/2010	8/31/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	11/1/2010	11/30/2010	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0081914	0006209	2/1/2011	2/28/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0081914	0006209	3/1/2011	3/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	3/1/2011	3/31/2011	TSS
A&G Coal Corporation	NA	VA0081914	0006209	4/1/2011	4/30/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	6/1/2011	6/30/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	7/1/2011	7/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	7/1/2011	7/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081914	0006209	8/1/2011	8/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	9/1/2011	9/30/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	10/1/2011	10/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	11/1/2011	11/30/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	11/1/2011	11/30/2011	TSS
A&G Coal Corporation	NA	VA0081914	0006209	12/1/2011	12/31/2011	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	1/1/2012	1/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	3/1/2012	3/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	4/1/2012	4/30/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	5/1/2012	5/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	7/1/2012	7/31/2012	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081914	0006209	9/1/2012	9/30/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	10/1/2012	10/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	10/1/2012	10/31/2012	TSS
A&G Coal Corporation	NA	VA0081914	0006209	11/1/2012	11/30/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	12/1/2012	12/31/2012	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	12/1/2012	12/31/2012	TSS
A&G Coal Corporation	NA	VA0081914	0006209	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	3/1/2013	3/31/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	5/1/2013	5/31/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	9/1/2013	9/30/2013	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0081914	0006209	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0081914	0006209	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0081914	0006209	1/1/2014	1/31/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081914	0006209	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0081914	0006209	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	2/1/2014	2/28/2014	Settleable Solids
A&G Coal Corporation	NA	VA0081914	0006209	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	5/1/2014	5/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	6/1/2014	6/30/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	7/1/2014	7/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	9/1/2014	9/30/2014	Flow
A&G Coal Corporation	NA	VA0081914	0006209	9/1/2014	9/30/2014	Iron
A&G Coal Corporation	NA	VA0081914	0006209	9/1/2014	9/30/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	9/1/2014	9/30/2014	pH
A&G Coal Corporation	NA	VA0081914	0006209	9/1/2014	9/30/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081914	0006209	9/1/2014	9/30/2014	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081914	0006209	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0081914	0006209	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0081916	1570074	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0081916	1570074	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0081916	1570074	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081916	1570074	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0081916	1570077	2/1/2012	2/29/2012	Flow
A&G Coal Corporation	NA	VA0081916	1570077	2/1/2012	2/29/2012	Iron
A&G Coal Corporation	NA	VA0081916	1570077	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0081916	1570077	2/1/2012	2/29/2012	pH
A&G Coal Corporation	NA	VA0081916	1570077	2/1/2012	2/29/2012	TSS
A&G Coal Corporation	NA	VA0081917	0004130	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0081917	0004130	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0081917	0004130	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081917	0004130	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0081917	0004130	1/1/2014	1/31/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081917	0004130	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0081917	0004130	11/1/2014	11/30/2014	Flow
A&G Coal Corporation	NA	VA0081917	0004130	11/1/2014	11/30/2014	Iron
A&G Coal Corporation	NA	VA0081917	0004130	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0081917	0004130	11/1/2014	11/30/2014	pH
A&G Coal Corporation	NA	VA0081917	0004130	11/1/2014	11/30/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081917	0004130	11/1/2014	11/30/2014	TSS
A&G Coal Corporation	NA	VA0081917	0004131	2/1/2012	2/29/2012	Flow
A&G Coal Corporation	NA	VA0081917	0004131	2/1/2012	2/29/2012	Iron
A&G Coal Corporation	NA	VA0081917	0004131	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0081917	0004131	2/1/2012	2/29/2012	pH
A&G Coal Corporation	NA	VA0081917	0004131	2/1/2012	2/29/2012	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081917	0004131	2/1/2012	2/29/2012	TSS
A&G Coal Corporation	NA	VA0081918	0004101	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081918	0004101	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081918	0004101	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081918	0004101	8/1/2013	8/31/2013	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081918	0004101	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081918	0004102	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081918	0004102	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081918	0004102	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081918	0004102	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081918	0004102	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081918	0005433	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	6/1/2010	6/30/2010	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	7/1/2010	7/31/2010	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	8/1/2010	8/31/2010	Iron
A&G Coal Corporation	NA	VA0081918	0005433	8/1/2010	8/31/2010	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	9/1/2010	9/30/2010	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	10/1/2010	10/31/2010	Iron
A&G Coal Corporation	NA	VA0081918	0005433	10/1/2010	10/31/2010	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	11/1/2010	11/30/2010	Iron
A&G Coal Corporation	NA	VA0081918	0005433	11/1/2010	11/30/2010	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	12/1/2010	12/31/2010	Iron
A&G Coal Corporation	NA	VA0081918	0005433	12/1/2010	12/31/2010	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	1/1/2011	1/31/2011	Iron
A&G Coal Corporation	NA	VA0081918	0005433	1/1/2011	1/31/2011	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0081918	0005433	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0081918	0005433	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005433	4/1/2011	4/30/2011	TSS
A&G Coal Corporation	NA	VA0081918	0005433	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	5/1/2011	5/31/2011	TSS
A&G Coal Corporation	NA	VA0081918	0005433	10/1/2011	10/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005433	11/1/2011	11/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005433	12/1/2011	12/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005433	1/1/2012	1/31/2012	TSS
A&G Coal Corporation	NA	VA0081918	0005433	2/1/2012	2/29/2012	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005433	2/1/2012	2/29/2012	TSS
A&G Coal Corporation	NA	VA0081918	0005433	3/1/2012	3/31/2012	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081918	0005433	4/1/2012	4/30/2012	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	4/1/2012	4/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005433	5/1/2012	5/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005433	9/1/2012	9/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005433	11/1/2012	11/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005433	1/1/2013	1/31/2013	TSS
A&G Coal Corporation	NA	VA0081918	0005433	2/1/2013	2/28/2013	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005433	4/1/2013	4/30/2013	TSS
A&G Coal Corporation	NA	VA0081918	0005433	5/1/2013	5/31/2013	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	5/1/2013	5/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005433	6/1/2013	6/30/2013	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0081918	0005433	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0081918	0005433	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	2/1/2014	2/28/2014	TSS
A&G Coal Corporation	NA	VA0081918	0005433	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	5/1/2014	5/31/2014	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0081918	0005433	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005578	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0081918	0005578	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005578	10/1/2011	10/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005578	11/1/2011	11/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005578	12/1/2011	12/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005578	2/1/2012	2/29/2012	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005578	4/1/2012	4/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005578	6/1/2012	6/30/2012	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081918	0005578	9/1/2012	9/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005578	10/1/2012	10/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005578	11/1/2012	11/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005578	12/1/2012	12/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005578	2/1/2013	2/28/2013	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005578	5/1/2013	5/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005578	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081918	0005578	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081918	0005578	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081918	0005578	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081918	0005578	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081918	0005578	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0081918	0005709	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081918	0005709	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081918	0005709	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081918	0005709	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081918	0005709	8/1/2013	8/31/2013	TSS
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	9/1/2009	9/30/2009	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	10/1/2009	10/31/2009	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	11/1/2009	11/30/2009	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	12/1/2009	12/31/2009	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	1/1/2010	1/31/2010	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	2/1/2010	2/28/2010	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	3/1/2010	3/31/2010	Iron
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	3/1/2010	3/31/2010	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	4/1/2010	4/30/2010	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	5/1/2010	5/31/2010	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	6/1/2010	6/30/2010	Iron
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	6/1/2010	6/30/2010	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	7/1/2010	7/31/2010	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	11/1/2010	11/30/2010	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	12/1/2010	12/31/2010	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	1/1/2011	1/31/2011	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	1/1/2011	1/31/2011	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	2/1/2011	2/28/2011	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	3/1/2011	3/31/2011	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	4/1/2011	4/30/2011	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	4/1/2011	4/30/2011	Settleable Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	5/1/2011	5/31/2011	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	6/1/2011	6/30/2011	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	7/1/2011	7/31/2011	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	7/1/2011	7/31/2011	Settleable Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	8/1/2011	8/31/2011	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	9/1/2011	9/30/2011	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	9/1/2011	9/30/2011	TSS
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	10/1/2011	10/31/2011	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	11/1/2011	11/30/2011	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	11/1/2011	11/30/2011	Settleable Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	12/1/2011	12/31/2011	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	12/1/2011	12/31/2011	Settleable Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	1/1/2012	1/31/2012	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	2/1/2012	2/29/2012	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	2/1/2012	2/29/2012	Settleable Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	3/1/2012	3/31/2012	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	3/1/2012	3/31/2012	Settleable Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	4/1/2012	4/30/2012	Settleable Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	5/1/2012	5/31/2012	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	5/1/2012	5/31/2012	Settleable Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	5/1/2012	5/31/2012	TSS
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	6/1/2012	6/30/2012	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	6/1/2012	6/30/2012	Settleable Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	7/1/2012	7/31/2012	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	8/1/2012	8/31/2012	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	8/1/2012	8/31/2012	Settleable Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	9/1/2012	9/30/2012	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	10/1/2012	10/31/2012	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	11/1/2012	11/30/2012	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	11/1/2012	11/30/2012	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	12/1/2012	12/31/2012	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	12/1/2012	12/31/2012	Settleable Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	1/1/2013	1/31/2013	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	1/1/2013	1/31/2013	Settleable Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	2/1/2013	2/28/2013	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	3/1/2013	3/31/2013	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	4/1/2013	4/30/2013	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	5/1/2013	5/31/2013	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	5/1/2013	5/31/2013	Settleable Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	6/1/2013	6/30/2013	Settleable Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	8/1/2013	8/31/2013	Flow
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	8/1/2013	8/31/2013	Iron
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	8/1/2013	8/31/2013	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	8/1/2013	8/31/2013	pH
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	8/1/2013	8/31/2013	Total Dissolved Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	8/1/2013	8/31/2013	TSS
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	3/1/2014	3/31/2014	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	5/1/2014	5/31/2014	Iron
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	5/1/2014	5/31/2014	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	5/1/2014	5/31/2014	pH
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	5/1/2014	5/31/2014	Total Dissolved Solids
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	6/1/2014	6/30/2014	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	7/1/2014	7/31/2014	Iron
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	7/1/2014	7/31/2014	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	7/1/2014	7/31/2014	TSS
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	8/1/2014	8/31/2014	Iron
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	8/1/2014	8/31/2014	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	8/1/2014	8/31/2014	TSS
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	9/1/2014	9/30/2014	Iron
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	9/1/2014	9/30/2014	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	9/1/2014	9/30/2014	TSS
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	10/1/2014	10/31/2014	Iron
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	10/1/2014	10/31/2014	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	10/1/2014	10/31/2014	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	11/1/2014	11/30/2014	Iron
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	11/1/2014	11/30/2014	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	11/1/2014	11/30/2014	TSS
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	12/1/2014	12/31/2014	Iron
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	12/1/2014	12/31/2014	Manganese
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0002858	12/1/2014	12/31/2014	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	2/1/2012	2/29/2012	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	2/1/2012	2/29/2012	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	5/1/2012	5/31/2012	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	6/1/2012	6/30/2012	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	12/1/2013	12/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006172	7/1/2011	7/31/2011	Settleable Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006172	9/1/2011	9/30/2011	Settleable Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006172	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006172	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006172	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006172	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0006172	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006172	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006172	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006172	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006172	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006172	12/1/2013	12/31/2013	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Baden Reclamation Co. Inc.	NA	VA0081953	0006172	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006172	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006173	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006173	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006173	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006173	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0006173	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006173	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006173	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006173	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006173	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006173	12/1/2013	12/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0006173	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006173	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006174	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006174	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006174	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006174	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0006174	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006174	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006174	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006174	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006174	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006174	12/1/2013	12/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0006174	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006174	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006857	9/1/2011	9/30/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006857	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006857	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006857	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006857	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0006857	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006857	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006857	8/1/2014	8/31/2014	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Baden Reclamation Co. Inc.	NA	VA0081953	0006857	9/1/2014	9/30/2014	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006857	10/1/2014	10/31/2014	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006857	12/1/2014	12/31/2014	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006858	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006858	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006858	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006858	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0006858	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006858	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006858	7/1/2014	7/31/2014	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006858	8/1/2014	8/31/2014	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	12/1/2013	12/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	9/1/2011	9/30/2011	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	9/1/2011	9/30/2011	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	9/1/2011	9/30/2011	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	9/1/2011	9/30/2011	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	9/1/2011	9/30/2011	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	9/1/2011	9/30/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	8/1/2013	8/31/2013	Total Dissolved Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	12/1/2013	12/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	10/1/2009	10/31/2009	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	1/1/2011	1/31/2011	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	1/1/2011	1/31/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	5/1/2011	5/31/2011	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	8/1/2011	8/31/2011	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	8/1/2011	8/31/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	9/1/2011	9/30/2011	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	9/1/2011	9/30/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	10/1/2011	10/31/2011	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	10/1/2011	10/31/2011	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	11/1/2011	11/30/2011	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	11/1/2011	11/30/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	1/1/2012	1/31/2012	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	2/1/2012	2/29/2012	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	5/1/2012	5/31/2012	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	11/1/2012	11/30/2012	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	1/1/2013	1/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	2/1/2013	2/28/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	3/1/2013	3/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	3/1/2013	3/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	4/1/2013	4/30/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	8/1/2013	8/31/2013	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	1/1/2014	1/31/2014	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	3/1/2014	3/31/2014	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	4/1/2014	4/30/2014	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	4/1/2014	4/30/2014	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	8/1/2014	8/31/2014	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	9/1/2014	9/30/2014	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	10/1/2014	10/31/2014	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	12/1/2014	12/31/2014	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	9/1/2011	9/30/2011	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	9/1/2011	9/30/2011	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	9/1/2011	9/30/2011	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	9/1/2011	9/30/2011	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	9/1/2011	9/30/2011	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	9/1/2011	9/30/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	12/1/2013	12/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	9/1/2011	9/30/2011	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	9/1/2011	9/30/2011	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	9/1/2011	9/30/2011	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	9/1/2011	9/30/2011	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	9/1/2011	9/30/2011	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	9/1/2011	9/30/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	8/1/2013	8/31/2013	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	12/1/2013	12/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	9/1/2011	9/30/2011	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	9/1/2011	9/30/2011	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	9/1/2011	9/30/2011	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	9/1/2011	9/30/2011	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	9/1/2011	9/30/2011	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	9/1/2011	9/30/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	12/1/2013	12/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	8/1/2013	8/31/2013	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	12/1/2013	12/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	12/1/2013	12/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	1/1/2011	1/31/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	5/1/2011	5/31/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	8/1/2012	8/31/2012	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	8/1/2012	8/31/2012	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	3/1/2013	3/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	5/1/2014	5/31/2014	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	6/1/2014	6/30/2014	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	7/1/2014	7/31/2014	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	10/1/2014	10/31/2014	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	9/1/2011	9/30/2011	Flow

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	9/1/2011	9/30/2011	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	9/1/2011	9/30/2011	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	9/1/2011	9/30/2011	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	9/1/2011	9/30/2011	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	9/1/2011	9/30/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	3/1/2012	3/31/2012	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	12/1/2013	12/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	9/1/2011	9/30/2011	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	9/1/2011	9/30/2011	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	9/1/2011	9/30/2011	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	9/1/2011	9/30/2011	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	9/1/2011	9/30/2011	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	9/1/2011	9/30/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	12/1/2013	12/31/2013	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	9/1/2011	9/30/2011	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	9/1/2011	9/30/2011	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	9/1/2011	9/30/2011	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	9/1/2011	9/30/2011	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	9/1/2011	9/30/2011	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	9/1/2011	9/30/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	12/1/2013	12/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	10/1/2011	10/31/2011	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	10/1/2011	10/31/2011	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	10/1/2011	10/31/2011	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	10/1/2011	10/31/2011	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	10/1/2011	10/31/2011	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	10/1/2011	10/31/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	12/1/2013	12/31/2013	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	12/1/2013	12/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	10/1/2011	10/31/2011	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	10/1/2011	10/31/2011	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	10/1/2011	10/31/2011	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	10/1/2011	10/31/2011	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	10/1/2011	10/31/2011	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	10/1/2011	10/31/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	8/1/2013	8/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	12/1/2013	12/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	12/1/2013	12/31/2013	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	9/1/2011	9/30/2011	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	9/1/2011	9/30/2011	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	9/1/2011	9/30/2011	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	9/1/2011	9/30/2011	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	9/1/2011	9/30/2011	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	9/1/2011	9/30/2011	TSS
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	8/1/2013	8/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	8/1/2013	8/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	8/1/2013	8/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	8/1/2013	8/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	8/1/2013	8/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	8/1/2013	8/31/2013	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	12/1/2013	12/31/2013	Flow
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	12/1/2013	12/31/2013	Iron
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	12/1/2013	12/31/2013	Manganese
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	12/1/2013	12/31/2013	pH
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	12/1/2013	12/31/2013	Total Dissolved Solids
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	12/1/2013	12/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0003398	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0003398	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0003398	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0003398	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0003398	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0003398	10/1/2013	10/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0003398	10/1/2013	10/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0003398	10/1/2013	10/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0003398	10/1/2013	10/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0003398	10/1/2013	10/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0003400	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	6/1/2010	6/30/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	9/1/2010	9/30/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	10/1/2010	10/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	12/1/2010	12/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	1/1/2011	1/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0081954	0003400	2/1/2011	2/28/2011	Iron
A&G Coal Corporation	NA	VA0081954	0003400	2/1/2011	2/28/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	2/1/2011	2/28/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0003400	3/1/2011	3/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	3/1/2011	3/31/2011	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081954	0003400	4/1/2011	4/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	6/1/2011	6/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	7/1/2011	7/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	9/1/2011	9/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	11/1/2011	11/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	12/1/2011	12/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	1/1/2012	1/31/2012	Iron
A&G Coal Corporation	NA	VA0081954	0003400	1/1/2012	1/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	3/1/2012	3/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	4/1/2012	4/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	5/1/2012	5/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	6/1/2012	6/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	8/1/2012	8/31/2012	Iron
A&G Coal Corporation	NA	VA0081954	0003400	8/1/2012	8/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	9/1/2012	9/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	10/1/2012	10/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	11/1/2012	11/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	12/1/2012	12/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	2/1/2013	2/28/2013	Iron
A&G Coal Corporation	NA	VA0081954	0003400	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	3/1/2013	3/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	5/1/2013	5/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	6/1/2013	6/30/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	7/1/2013	7/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0003400	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0003400	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0003400	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0003400	8/1/2013	8/31/2013	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081954	0003400	10/1/2013	10/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0003400	10/1/2013	10/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0003400	10/1/2013	10/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	10/1/2013	10/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0003400	10/1/2013	10/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0003400	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0081954	0003400	2/1/2014	2/28/2014	Iron
A&G Coal Corporation	NA	VA0081954	0003400	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	2/1/2014	2/28/2014	TSS
A&G Coal Corporation	NA	VA0081954	0003400	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	5/1/2014	5/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	9/1/2014	9/30/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	11/1/2014	11/30/2014	Iron
A&G Coal Corporation	NA	VA0081954	0003400	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	12/1/2014	12/31/2014	Iron
A&G Coal Corporation	NA	VA0081954	0003400	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0003400	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0004416	5/1/2011	5/31/2011	Flow
A&G Coal Corporation	NA	VA0081954	0004416	5/1/2011	5/31/2011	Iron
A&G Coal Corporation	NA	VA0081954	0004416	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004416	5/1/2011	5/31/2011	pH
A&G Coal Corporation	NA	VA0081954	0004416	5/1/2011	5/31/2011	TSS
A&G Coal Corporation	NA	VA0081954	0004416	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0004416	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004416	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004416	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0004416	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0004416	10/1/2013	10/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0004416	10/1/2013	10/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004416	10/1/2013	10/31/2013	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081954	0004416	10/1/2013	10/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0004416	10/1/2013	10/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0004417	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	1/1/2010	1/31/2010	Iron
A&G Coal Corporation	NA	VA0081954	0004417	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	8/1/2010	8/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	12/1/2010	12/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	1/1/2011	1/31/2011	Iron
A&G Coal Corporation	NA	VA0081954	0004417	1/1/2011	1/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0081954	0004417	2/1/2011	2/28/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	2/1/2011	2/28/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0004417	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0081954	0004417	3/1/2011	3/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0004417	3/1/2011	3/31/2011	TSS
A&G Coal Corporation	NA	VA0081954	0004417	4/1/2011	4/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	7/1/2011	7/31/2011	TSS
A&G Coal Corporation	NA	VA0081954	0004417	8/1/2011	8/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	9/1/2011	9/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	9/1/2011	9/30/2011	TSS
A&G Coal Corporation	NA	VA0081954	0004417	10/1/2011	10/31/2011	TSS
A&G Coal Corporation	NA	VA0081954	0004417	12/1/2011	12/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	1/1/2012	1/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	2/1/2012	2/29/2012	TSS
A&G Coal Corporation	NA	VA0081954	0004417	8/1/2012	8/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	9/1/2012	9/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	9/1/2012	9/30/2012	TSS
A&G Coal Corporation	NA	VA0081954	0004417	10/1/2012	10/31/2012	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081954	0004417	11/1/2012	11/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	12/1/2012	12/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	1/1/2013	1/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004417	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	2/1/2013	2/28/2013	TSS
A&G Coal Corporation	NA	VA0081954	0004417	3/1/2013	3/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	5/1/2013	5/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	6/1/2013	6/30/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0004417	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004417	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0004417	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0004417	10/1/2013	10/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0004417	10/1/2013	10/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004417	10/1/2013	10/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	10/1/2013	10/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0004417	10/1/2013	10/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0004417	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	7/1/2014	7/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	9/1/2014	9/30/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004417	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0004418	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	2/1/2010	2/28/2010	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081954	0004418	8/1/2010	8/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	9/1/2010	9/30/2010	Iron
A&G Coal Corporation	NA	VA0081954	0004418	9/1/2010	9/30/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	1/1/2011	1/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0004418	2/1/2011	2/28/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0004418	3/1/2011	3/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0004418	4/1/2011	4/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	7/1/2011	7/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	11/1/2011	11/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	12/1/2011	12/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	1/1/2012	1/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	1/1/2013	1/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004418	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	2/1/2013	2/28/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004418	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	3/1/2013	3/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0004418	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004418	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0004418	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0004418	10/1/2013	10/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0004418	10/1/2013	10/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004418	10/1/2013	10/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	10/1/2013	10/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0004418	10/1/2013	10/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0004418	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004418	12/1/2014	12/31/2014	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081954	0004418	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0004979	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0004979	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004979	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004979	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0004979	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0004979	10/1/2013	10/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0004979	10/1/2013	10/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004979	10/1/2013	10/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004979	10/1/2013	10/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0004979	10/1/2013	10/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0004980	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0004980	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004980	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004980	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0004980	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0004980	10/1/2013	10/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0004980	10/1/2013	10/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004980	10/1/2013	10/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004980	10/1/2013	10/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0004980	10/1/2013	10/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0004982	9/1/2009	9/30/2009	Iron
A&G Coal Corporation	NA	VA0081954	0004982	9/1/2009	9/30/2009	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	1/1/2010	1/31/2010	Iron
A&G Coal Corporation	NA	VA0081954	0004982	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	2/1/2010	2/28/2010	Iron
A&G Coal Corporation	NA	VA0081954	0004982	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	3/1/2010	3/31/2010	Iron
A&G Coal Corporation	NA	VA0081954	0004982	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	4/1/2010	4/30/2010	Iron
A&G Coal Corporation	NA	VA0081954	0004982	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	5/1/2010	5/31/2010	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081954	0004982	6/1/2010	6/30/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	7/1/2010	7/31/2010	Iron
A&G Coal Corporation	NA	VA0081954	0004982	7/1/2010	7/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	8/1/2010	8/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	10/1/2010	10/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	12/1/2010	12/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	1/1/2011	1/31/2011	Iron
A&G Coal Corporation	NA	VA0081954	0004982	1/1/2011	1/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0081954	0004982	2/1/2011	2/28/2011	Iron
A&G Coal Corporation	NA	VA0081954	0004982	2/1/2011	2/28/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	2/1/2011	2/28/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0004982	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0081954	0004982	3/1/2011	3/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0004982	4/1/2011	4/30/2011	Iron
A&G Coal Corporation	NA	VA0081954	0004982	4/1/2011	4/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	6/1/2011	6/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	7/1/2011	7/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	8/1/2011	8/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	9/1/2011	9/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	10/1/2011	10/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	11/1/2011	11/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	11/1/2011	11/30/2011	TSS
A&G Coal Corporation	NA	VA0081954	0004982	12/1/2011	12/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	1/1/2012	1/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	3/1/2012	3/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	4/1/2012	4/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	5/1/2012	5/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	6/1/2012	6/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	7/1/2012	7/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	8/1/2012	8/31/2012	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081954	0004982	9/1/2012	9/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	10/1/2012	10/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	11/1/2012	11/30/2012	Iron
A&G Coal Corporation	NA	VA0081954	0004982	11/1/2012	11/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	11/1/2012	11/30/2012	TSS
A&G Coal Corporation	NA	VA0081954	0004982	12/1/2012	12/31/2012	Iron
A&G Coal Corporation	NA	VA0081954	0004982	12/1/2012	12/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	1/1/2013	1/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004982	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	2/1/2013	2/28/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004982	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	2/1/2013	2/28/2013	TSS
A&G Coal Corporation	NA	VA0081954	0004982	3/1/2013	3/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004982	3/1/2013	3/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	3/1/2013	3/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0004982	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	5/1/2013	5/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	6/1/2013	6/30/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	7/1/2013	7/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004982	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0004982	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004982	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0004982	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0004982	9/1/2013	9/30/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004982	9/1/2013	9/30/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	5/1/2014	5/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	6/1/2014	6/30/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	7/1/2014	7/31/2014	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081954	0004982	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	9/1/2014	9/30/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	11/1/2014	11/30/2014	Iron
A&G Coal Corporation	NA	VA0081954	0004982	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	11/1/2014	11/30/2014	TSS
A&G Coal Corporation	NA	VA0081954	0004982	12/1/2014	12/31/2014	Iron
A&G Coal Corporation	NA	VA0081954	0004982	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0004982	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0004982	12/1/2014	12/31/2014	TSS
A&G Coal Corporation	NA	VA0081954	0004983	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	3/1/2010	3/31/2010	Iron
A&G Coal Corporation	NA	VA0081954	0004983	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	4/1/2010	4/30/2010	Iron
A&G Coal Corporation	NA	VA0081954	0004983	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	5/1/2010	5/31/2010	Iron
A&G Coal Corporation	NA	VA0081954	0004983	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	6/1/2010	6/30/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	7/1/2010	7/31/2010	Iron
A&G Coal Corporation	NA	VA0081954	0004983	7/1/2010	7/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	8/1/2010	8/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	9/1/2010	9/30/2010	Iron
A&G Coal Corporation	NA	VA0081954	0004983	9/1/2010	9/30/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	11/1/2010	11/30/2010	Iron
A&G Coal Corporation	NA	VA0081954	0004983	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0081954	0004983	2/1/2011	2/28/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0004983	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0004983	4/1/2011	4/30/2011	TSS
A&G Coal Corporation	NA	VA0081954	0004983	5/1/2011	5/31/2011	TSS
A&G Coal Corporation	NA	VA0081954	0004983	6/1/2011	6/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	8/1/2011	8/31/2011	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081954	0004983	6/1/2012	6/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	7/1/2012	7/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	8/1/2012	8/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	9/1/2012	9/30/2012	TSS
A&G Coal Corporation	NA	VA0081954	0004983	10/1/2012	10/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	11/1/2012	11/30/2012	Iron
A&G Coal Corporation	NA	VA0081954	0004983	11/1/2012	11/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	7/1/2013	7/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004983	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0004983	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0004983	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0004983	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0004983	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0004983	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0006575	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0081954	0006575	2/1/2011	2/28/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	2/1/2011	2/28/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081954	0006575	3/1/2011	3/31/2011	TSS
A&G Coal Corporation	NA	VA0081954	0006575	4/1/2011	4/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	4/1/2011	4/30/2011	TSS
A&G Coal Corporation	NA	VA0081954	0006575	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	5/1/2011	5/31/2011	TSS
A&G Coal Corporation	NA	VA0081954	0006575	6/1/2011	6/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	8/1/2011	8/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	9/1/2011	9/30/2011	Iron
A&G Coal Corporation	NA	VA0081954	0006575	9/1/2011	9/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	10/1/2011	10/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	11/1/2011	11/30/2011	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	3/1/2012	3/31/2012	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081954	0006575	4/1/2012	4/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	5/1/2012	5/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	6/1/2012	6/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	8/1/2012	8/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	9/1/2012	9/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	10/1/2012	10/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	12/1/2012	12/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	1/1/2013	1/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0006575	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	3/1/2013	3/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	3/1/2013	3/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0006575	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	5/1/2013	5/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	6/1/2013	6/30/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	0006575	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081954	0006575	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081954	0006575	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	0006575	9/1/2013	9/30/2013	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	5/1/2014	5/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	6/1/2014	6/30/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	7/1/2014	7/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	11/1/2014	11/30/2014	Iron
A&G Coal Corporation	NA	VA0081954	0006575	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	0006575	12/1/2014	12/31/2014	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081954	1484568	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0081954	1484568	2/1/2011	2/28/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081954	1484568	3/1/2011	3/31/2011	Manganese
A&G Coal Corporation	NA	VA0081954	1484568	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081954	1484568	5/1/2011	5/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081954	1484568	7/1/2012	7/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	1484568	9/1/2012	9/30/2012	Manganese
A&G Coal Corporation	NA	VA0081954	1484568	9/1/2012	9/30/2012	TSS
A&G Coal Corporation	NA	VA0081954	1484568	12/1/2012	12/31/2012	Manganese
A&G Coal Corporation	NA	VA0081954	1484568	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	1484568	1/1/2013	1/31/2013	TSS
A&G Coal Corporation	NA	VA0081954	1484568	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0081954	1484568	5/1/2013	5/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	1484568	6/1/2013	6/30/2013	Manganese
A&G Coal Corporation	NA	VA0081954	1484568	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0081954	1484568	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	1484568	10/1/2013	10/31/2013	Flow
A&G Coal Corporation	NA	VA0081954	1484568	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0081954	1484568	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	1484568	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081954	1484568	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0081954	1484568	9/1/2014	9/30/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0001114	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0081975	0001114	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0081975	0001114	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081975	0001114	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081975	0001114	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081975	0001114	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081975	0001114	8/1/2013	8/31/2013	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0001114	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081975	0001114	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0081975	0001114	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0081975	0001114	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0001114	4/1/2014	4/30/2014	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081975	0001114	4/1/2014	4/30/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0001114	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0081975	0001114	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0081975	0001114	12/1/2014	12/31/2014	TSS
A&G Coal Corporation	NA	VA0081975	0001115	10/1/2009	10/31/2009	Manganese
A&G Coal Corporation	NA	VA0081975	0001115	10/1/2009	10/31/2009	Manganese
A&G Coal Corporation	NA	VA0081975	0001115	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0081975	0001115	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0081975	0001115	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0081975	0001115	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081975	0001115	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081975	0001115	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081975	0001115	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081975	0001115	8/1/2013	8/31/2013	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0001115	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081975	0001115	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0081975	0001115	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0081975	0001115	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0001115	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0081975	0001115	4/1/2014	4/30/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0001115	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0081975	0001115	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0081975	0002789	9/1/2012	9/30/2012	Manganese
A&G Coal Corporation	NA	VA0081975	0002789	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0081975	0002789	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0081975	0002789	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0002789	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0081975	0002789	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0081975	0002789	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0081975	0002789	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0081975	0002789	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0002789	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0081975	0002789	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0081975	0002789	10/1/2014	10/31/2014	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081975	0004839	5/1/2010	5/31/2010	Iron
A&G Coal Corporation	NA	VA0081975	0004839	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0081975	0004839	8/1/2010	8/31/2010	Manganese
A&G Coal Corporation	NA	VA0081975	0004839	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081975	0004839	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0081975	0004839	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0081975	0004839	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0081975	0004839	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0004839	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0081975	0004839	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0081975	0004839	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0004839	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0004839	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0081975	0004839	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0081975	0004839	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0004839	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0081975	0004839	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0081975	0004839	5/1/2014	5/31/2014	Iron
A&G Coal Corporation	NA	VA0081975	0004839	5/1/2014	5/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0004839	5/1/2014	5/31/2014	TSS
A&G Coal Corporation	NA	VA0081975	0004839	6/1/2014	6/30/2014	Iron
A&G Coal Corporation	NA	VA0081975	0004839	6/1/2014	6/30/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0004839	6/1/2014	6/30/2014	TSS
A&G Coal Corporation	NA	VA0081975	0004839	7/1/2014	7/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0004839	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0004839	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0004839	10/1/2014	10/31/2014	TSS
A&G Coal Corporation	NA	VA0081975	0004839	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0004839	11/1/2014	11/30/2014	TSS
A&G Coal Corporation	NA	VA0081975	0004839	12/1/2014	12/31/2014	Iron
A&G Coal Corporation	NA	VA0081975	0004839	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007087	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0081975	0007087	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007087	1/1/2014	1/31/2014	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081975	0007087	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0081975	0007087	1/1/2014	1/31/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0007087	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007087	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0081975	0007087	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007087	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007087	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0081975	0007087	4/1/2014	4/30/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0007087	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007088	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0081975	0007088	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081975	0007088	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081975	0007088	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081975	0007088	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081975	0007088	8/1/2013	8/31/2013	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0007088	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081975	0007088	9/1/2013	9/30/2013	Iron
A&G Coal Corporation	NA	VA0081975	0007088	9/1/2013	9/30/2013	Manganese
A&G Coal Corporation	NA	VA0081975	0007088	10/1/2013	10/31/2013	Iron
A&G Coal Corporation	NA	VA0081975	0007088	10/1/2013	10/31/2013	Manganese
A&G Coal Corporation	NA	VA0081975	0007088	10/1/2013	10/31/2013	TSS
A&G Coal Corporation	NA	VA0081975	0007088	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0081975	0007088	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007088	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007088	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0081975	0007088	1/1/2014	1/31/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0007088	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007088	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007088	3/1/2014	3/31/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007088	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007088	3/1/2014	3/31/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007088	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0081975	0007088	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007088	4/1/2014	4/30/2014	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081975	0007088	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0081975	0007088	4/1/2014	4/30/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0007088	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007088	5/1/2014	5/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007088	6/1/2014	6/30/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007088	7/1/2014	7/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007088	7/1/2014	7/31/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007088	8/1/2014	8/31/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007088	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007088	10/1/2014	10/31/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007088	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007088	10/1/2014	10/31/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007088	11/1/2014	11/30/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007088	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007088	11/1/2014	11/30/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007088	12/1/2014	12/31/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007088	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007088	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0081975	0007088	12/1/2014	12/31/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007089	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0081975	0007089	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0081975	0007089	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0081975	0007089	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0081975	0007089	9/1/2011	9/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081975	0007089	9/1/2012	9/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0081975	0007089	5/1/2013	5/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0081975	0007089	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0081975	0007089	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007089	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007089	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0081975	0007089	1/1/2014	1/31/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0007089	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007089	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0081975	0007089	4/1/2014	4/30/2014	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081975	0007089	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007089	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0081975	0007089	4/1/2014	4/30/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0007089	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007387	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0081975	0007387	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007387	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007387	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0081975	0007387	4/1/2014	4/30/2014	Selenium
A&G Coal Corporation	NA	VA0081975	0007387	4/1/2014	4/30/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0007387	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007388	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0081975	0007388	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007388	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007388	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0081975	0007388	1/1/2014	1/31/2014	Selenium
A&G Coal Corporation	NA	VA0081975	0007388	1/1/2014	1/31/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0007388	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007388	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0081975	0007388	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007388	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007388	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0081975	0007388	4/1/2014	4/30/2014	Selenium
A&G Coal Corporation	NA	VA0081975	0007388	4/1/2014	4/30/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0007388	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007389	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0081975	0007389	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007389	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007389	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0081975	0007389	1/1/2014	1/31/2014	Selenium
A&G Coal Corporation	NA	VA0081975	0007389	1/1/2014	1/31/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0007389	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007389	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0081975	0007389	4/1/2014	4/30/2014	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081975	0007389	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007389	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0081975	0007389	4/1/2014	4/30/2014	Selenium
A&G Coal Corporation	NA	VA0081975	0007389	4/1/2014	4/30/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0007389	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007390	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0081975	0007390	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007390	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007390	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0081975	0007390	1/1/2014	1/31/2014	Selenium
A&G Coal Corporation	NA	VA0081975	0007390	1/1/2014	1/31/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0007390	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0081975	0007390	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0081975	0007390	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0081975	0007390	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0081975	0007390	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0081975	0007390	4/1/2014	4/30/2014	Selenium
A&G Coal Corporation	NA	VA0081975	0007390	4/1/2014	4/30/2014	Total Dissolved Solids
A&G Coal Corporation	NA	VA0081975	0007390	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0081991	0001277	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081991	0001277	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081991	0001277	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081991	0001277	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081991	0001277	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081991	0001277	12/1/2013	12/31/2013	Flow
A&G Coal Corporation	NA	VA0081991	0001277	12/1/2013	12/31/2013	Iron
A&G Coal Corporation	NA	VA0081991	0001277	12/1/2013	12/31/2013	Manganese
A&G Coal Corporation	NA	VA0081991	0001277	12/1/2013	12/31/2013	pH
A&G Coal Corporation	NA	VA0081991	0001277	12/1/2013	12/31/2013	TSS
A&G Coal Corporation	NA	VA0081991	0001278	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081991	0001278	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081991	0001278	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081991	0001278	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081991	0001278	8/1/2013	8/31/2013	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081991	0004487	10/1/2009	10/31/2009	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	8/1/2010	8/31/2010	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	12/1/2010	12/31/2010	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0081991	0004487	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081991	0004487	9/1/2011	9/30/2011	Flow
A&G Coal Corporation	NA	VA0081991	0004487	9/1/2011	9/30/2011	Iron
A&G Coal Corporation	NA	VA0081991	0004487	9/1/2011	9/30/2011	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	9/1/2011	9/30/2011	pH
A&G Coal Corporation	NA	VA0081991	0004487	9/1/2011	9/30/2011	TSS
A&G Coal Corporation	NA	VA0081991	0004487	10/1/2011	10/31/2011	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	11/1/2011	11/30/2011	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	11/1/2011	11/30/2011	TSS
A&G Coal Corporation	NA	VA0081991	0004487	2/1/2012	2/29/2012	TSS
A&G Coal Corporation	NA	VA0081991	0004487	9/1/2012	9/30/2012	Iron
A&G Coal Corporation	NA	VA0081991	0004487	9/1/2012	9/30/2012	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	10/1/2012	10/31/2012	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	10/1/2012	10/31/2012	TSS
A&G Coal Corporation	NA	VA0081991	0004487	11/1/2012	11/30/2012	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	11/1/2012	11/30/2012	TSS
A&G Coal Corporation	NA	VA0081991	0004487	12/1/2012	12/31/2012	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	12/1/2012	12/31/2012	TSS
A&G Coal Corporation	NA	VA0081991	0004487	3/1/2013	3/31/2013	TSS
A&G Coal Corporation	NA	VA0081991	0004487	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081991	0004487	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081991	0004487	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081991	0004487	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081991	0004487	9/1/2013	9/30/2013	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	4/1/2014	4/30/2014	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081991	0004487	9/1/2014	9/30/2014	Manganese
A&G Coal Corporation	NA	VA0081991	0004487	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0081991	0006374	9/1/2009	9/30/2009	Manganese
A&G Coal Corporation	NA	VA0081991	0006374	10/1/2009	10/31/2009	Manganese
A&G Coal Corporation	NA	VA0081991	0006374	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0081991	0006374	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0081991	0006374	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0081991	0006374	5/1/2010	5/31/2010	Iron
A&G Coal Corporation	NA	VA0081991	0006374	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0081991	0006374	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081991	0006374	9/1/2011	9/30/2011	TSS
A&G Coal Corporation	NA	VA0081991	0006374	10/1/2011	10/31/2011	TSS
A&G Coal Corporation	NA	VA0081991	0006374	11/1/2012	11/30/2012	TSS
A&G Coal Corporation	NA	VA0081991	0006374	1/1/2013	1/31/2013	TSS
A&G Coal Corporation	NA	VA0081991	0006374	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081991	0006374	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081991	0006374	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081991	0006374	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081991	0006374	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081991	0006374	11/1/2013	11/30/2013	Flow
A&G Coal Corporation	NA	VA0081991	0006374	11/1/2013	11/30/2013	Iron
A&G Coal Corporation	NA	VA0081991	0006374	11/1/2013	11/30/2013	Manganese
A&G Coal Corporation	NA	VA0081991	0006374	11/1/2013	11/30/2013	pH
A&G Coal Corporation	NA	VA0081991	0006374	11/1/2013	11/30/2013	TSS
A&G Coal Corporation	NA	VA0081991	0006374	12/1/2013	12/31/2013	Flow
A&G Coal Corporation	NA	VA0081991	0006374	12/1/2013	12/31/2013	Iron
A&G Coal Corporation	NA	VA0081991	0006374	12/1/2013	12/31/2013	Manganese
A&G Coal Corporation	NA	VA0081991	0006374	12/1/2013	12/31/2013	pH
A&G Coal Corporation	NA	VA0081991	0006374	12/1/2013	12/31/2013	TSS
A&G Coal Corporation	NA	VA0081991	0006374	6/1/2014	6/30/2014	Manganese
A&G Coal Corporation	NA	VA0081991	0006374	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0081991	0006374	9/1/2014	9/30/2014	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	9/1/2009	9/30/2009	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	10/1/2009	10/31/2009	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081991	0006375	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	3/1/2010	3/31/2010	Iron
A&G Coal Corporation	NA	VA0081991	0006375	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	6/1/2010	6/30/2010	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	10/1/2010	10/31/2010	Iron
A&G Coal Corporation	NA	VA0081991	0006375	10/1/2010	10/31/2010	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	1/1/2011	1/31/2011	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	2/1/2011	2/28/2011	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0081991	0006375	4/1/2011	4/30/2011	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0081991	0006375	9/1/2011	9/30/2011	TSS
A&G Coal Corporation	NA	VA0081991	0006375	10/1/2011	10/31/2011	TSS
A&G Coal Corporation	NA	VA0081991	0006375	11/1/2011	11/30/2011	TSS
A&G Coal Corporation	NA	VA0081991	0006375	12/1/2011	12/31/2011	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	12/1/2011	12/31/2011	TSS
A&G Coal Corporation	NA	VA0081991	0006375	1/1/2012	1/31/2012	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	3/1/2012	3/31/2012	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	8/1/2012	8/31/2012	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	10/1/2012	10/31/2012	Iron
A&G Coal Corporation	NA	VA0081991	0006375	10/1/2012	10/31/2012	TSS
A&G Coal Corporation	NA	VA0081991	0006375	11/1/2012	11/30/2012	TSS
A&G Coal Corporation	NA	VA0081991	0006375	12/1/2012	12/31/2012	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	12/1/2012	12/31/2012	TSS
A&G Coal Corporation	NA	VA0081991	0006375	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	1/1/2013	1/31/2013	TSS
A&G Coal Corporation	NA	VA0081991	0006375	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	3/1/2013	3/31/2013	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	5/1/2013	5/31/2013	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0081991	0006375	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081991	0006375	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081991	0006375	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081991	0006375	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081991	0006375	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0081991	0006375	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0081991	0006375	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0081991	0006375	10/1/2014	10/31/2014	Iron
A&G Coal Corporation	NA	VA0081991	0006375	12/1/2014	12/31/2014	Iron
A&G Coal Corporation	NA	VA0081991	0006375	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0081991	0006376	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081991	0006376	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081991	0006376	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081991	0006376	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081991	0006376	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081991	0006376	12/1/2013	12/31/2013	Flow
A&G Coal Corporation	NA	VA0081991	0006376	12/1/2013	12/31/2013	Iron
A&G Coal Corporation	NA	VA0081991	0006376	12/1/2013	12/31/2013	Manganese
A&G Coal Corporation	NA	VA0081991	0006376	12/1/2013	12/31/2013	pH
A&G Coal Corporation	NA	VA0081991	0006376	12/1/2013	12/31/2013	TSS
A&G Coal Corporation	NA	VA0081992	0003395	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081992	0003395	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081992	0003395	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0081992	0003395	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081992	0003395	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0081992	1485527	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0081992	1485527	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0081992	1485527	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0081992	1485527	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082003	0006823	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0082003	0006823	11/1/2010	11/30/2010	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082003	0006823	11/1/2010	11/30/2010	Manganese
A&G Coal Corporation	NA	VA0082003	0006823	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082003	0006823	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082003	0006823	6/1/2011	6/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082003	0006823	7/1/2011	7/31/2011	TSS
A&G Coal Corporation	NA	VA0082003	0006823	8/1/2011	8/31/2011	TSS
A&G Coal Corporation	NA	VA0082003	0006823	10/1/2011	10/31/2011	Iron
A&G Coal Corporation	NA	VA0082003	0006823	10/1/2011	10/31/2011	Manganese
A&G Coal Corporation	NA	VA0082003	0006823	10/1/2011	10/31/2011	TSS
A&G Coal Corporation	NA	VA0082003	0006823	3/1/2012	3/31/2012	TSS
A&G Coal Corporation	NA	VA0082003	0006823	4/1/2012	4/30/2012	Iron
A&G Coal Corporation	NA	VA0082003	0006823	7/1/2012	7/31/2012	Manganese
A&G Coal Corporation	NA	VA0082003	0006823	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0082003	0006823	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0082003	0006823	4/1/2013	4/30/2013	TSS
A&G Coal Corporation	NA	VA0082003	0006823	7/1/2013	7/31/2013	Iron
A&G Coal Corporation	NA	VA0082003	0006823	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0082003	0006823	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082003	0006823	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0082003	0006823	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0082003	0006823	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082003	0006823	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0082003	0006823	5/1/2014	5/31/2014	Manganese
A&G Coal Corporation	NA	VA0082003	0006823	5/1/2014	5/31/2014	TSS
A&G Coal Corporation	NA	VA0082003	0006823	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0082003	0006823	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0082003	0006824	6/1/2011	6/30/2011	Flow
A&G Coal Corporation	NA	VA0082003	0006824	6/1/2011	6/30/2011	Iron
A&G Coal Corporation	NA	VA0082003	0006824	6/1/2011	6/30/2011	Manganese
A&G Coal Corporation	NA	VA0082003	0006824	6/1/2011	6/30/2011	pH
A&G Coal Corporation	NA	VA0082003	0006824	6/1/2011	6/30/2011	Total Dissolved Solids
A&G Coal Corporation	NA	VA0082003	0006824	6/1/2011	6/30/2011	TSS
A&G Coal Corporation	NA	VA0082003	0006825	5/1/2011	5/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082003	0006825	6/1/2011	6/30/2011	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082003	0006825	7/1/2011	7/31/2011	TSS
A&G Coal Corporation	NA	VA0082003	0006825	8/1/2011	8/31/2011	TSS
A&G Coal Corporation	NA	VA0082003	0006825	9/1/2011	9/30/2011	TSS
A&G Coal Corporation	NA	VA0082003	0006825	1/1/2012	1/31/2012	TSS
A&G Coal Corporation	NA	VA0082003	0006825	3/1/2012	3/31/2012	TSS
A&G Coal Corporation	NA	VA0082003	0006825	5/1/2012	5/31/2012	TSS
A&G Coal Corporation	NA	VA0082003	0006825	8/1/2012	8/31/2012	TSS
A&G Coal Corporation	NA	VA0082003	0006825	11/1/2013	11/30/2013	Flow
A&G Coal Corporation	NA	VA0082003	0006825	11/1/2013	11/30/2013	Iron
A&G Coal Corporation	NA	VA0082003	0006825	11/1/2013	11/30/2013	Manganese
A&G Coal Corporation	NA	VA0082003	0006825	11/1/2013	11/30/2013	pH
A&G Coal Corporation	NA	VA0082003	0006825	11/1/2013	11/30/2013	Total Dissolved Solids
A&G Coal Corporation	NA	VA0082003	0006825	11/1/2013	11/30/2013	TSS
A&G Coal Corporation	NA	VA0082003	0006825	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	10/1/2010	10/31/2010	Flow
A&G Coal Corporation	NA	VA0082028	0004305	10/1/2010	10/31/2010	Iron
A&G Coal Corporation	NA	VA0082028	0004305	10/1/2010	10/31/2010	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	10/1/2010	10/31/2010	pH
A&G Coal Corporation	NA	VA0082028	0004305	10/1/2010	10/31/2010	TSS
A&G Coal Corporation	NA	VA0082028	0004305	11/1/2011	11/30/2011	Flow
A&G Coal Corporation	NA	VA0082028	0004305	11/1/2011	11/30/2011	Iron
A&G Coal Corporation	NA	VA0082028	0004305	11/1/2011	11/30/2011	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	11/1/2011	11/30/2011	pH
A&G Coal Corporation	NA	VA0082028	0004305	11/1/2011	11/30/2011	TSS
A&G Coal Corporation	NA	VA0082028	0004305	12/1/2011	12/31/2011	Flow
A&G Coal Corporation	NA	VA0082028	0004305	12/1/2011	12/31/2011	Iron
A&G Coal Corporation	NA	VA0082028	0004305	12/1/2011	12/31/2011	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	12/1/2011	12/31/2011	pH
A&G Coal Corporation	NA	VA0082028	0004305	12/1/2011	12/31/2011	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082028	0004305	3/1/2012	3/31/2012	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	4/1/2012	4/30/2012	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	5/1/2012	5/31/2012	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	9/1/2012	9/30/2012	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	10/1/2012	10/31/2012	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	11/1/2012	11/30/2012	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	12/1/2012	12/31/2012	TSS
A&G Coal Corporation	NA	VA0082028	0004305	2/1/2013	2/28/2013	Flow
A&G Coal Corporation	NA	VA0082028	0004305	2/1/2013	2/28/2013	Iron
A&G Coal Corporation	NA	VA0082028	0004305	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	2/1/2013	2/28/2013	pH
A&G Coal Corporation	NA	VA0082028	0004305	2/1/2013	2/28/2013	TSS
A&G Coal Corporation	NA	VA0082028	0004305	5/1/2013	5/31/2013	TSS
A&G Coal Corporation	NA	VA0082028	0004305	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082028	0004305	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082028	0004305	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082028	0004305	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082028	0004305	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0082028	0004305	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0082028	0004305	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0004305	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0082028	0004305	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0082028	0005349	3/1/2012	3/31/2012	TSS
A&G Coal Corporation	NA	VA0082028	0005349	4/1/2012	4/30/2012	Manganese
A&G Coal Corporation	NA	VA0082028	0005349	9/1/2012	9/30/2012	Manganese
A&G Coal Corporation	NA	VA0082028	0005349	10/1/2012	10/31/2012	Manganese
A&G Coal Corporation	NA	VA0082028	0005349	11/1/2012	11/30/2012	Manganese
A&G Coal Corporation	NA	VA0082028	0005349	2/1/2013	2/28/2013	Flow
A&G Coal Corporation	NA	VA0082028	0005349	2/1/2013	2/28/2013	Iron
A&G Coal Corporation	NA	VA0082028	0005349	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0082028	0005349	2/1/2013	2/28/2013	pH
A&G Coal Corporation	NA	VA0082028	0005349	2/1/2013	2/28/2013	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082028	0005349	3/1/2013	3/31/2013	TSS
A&G Coal Corporation	NA	VA0082028	0005349	5/1/2013	5/31/2013	TSS
A&G Coal Corporation	NA	VA0082028	0005349	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0082028	0005349	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082028	0005349	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082028	0005349	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082028	0005349	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082028	0005349	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082028	0005349	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0082028	0005349	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0082028	0005349	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0005349	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0082028	0005349	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0082028	0005349	2/1/2014	2/28/2014	Flow
A&G Coal Corporation	NA	VA0082028	0005349	2/1/2014	2/28/2014	Iron
A&G Coal Corporation	NA	VA0082028	0005349	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0005349	2/1/2014	2/28/2014	pH
A&G Coal Corporation	NA	VA0082028	0005349	2/1/2014	2/28/2014	TSS
A&G Coal Corporation	NA	VA0082028	0005504	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082028	0005504	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082028	0005504	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082028	0005504	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082028	0005504	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082028	0005504	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0082028	0005504	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0082028	0005504	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0005504	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0082028	0005504	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0082028	0005504	8/1/2014	8/31/2014	Flow
A&G Coal Corporation	NA	VA0082028	0005504	8/1/2014	8/31/2014	Iron
A&G Coal Corporation	NA	VA0082028	0005504	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0005504	8/1/2014	8/31/2014	pH
A&G Coal Corporation	NA	VA0082028	0005504	8/1/2014	8/31/2014	TSS
A&G Coal Corporation	NA	VA0082028	0007116	3/1/2011	3/31/2011	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082028	0007116	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082028	0007116	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082028	0007116	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082028	0007116	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082028	0007116	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082028	0007116	8/1/2014	8/31/2014	Flow
A&G Coal Corporation	NA	VA0082028	0007116	8/1/2014	8/31/2014	Iron
A&G Coal Corporation	NA	VA0082028	0007116	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007116	8/1/2014	8/31/2014	pH
A&G Coal Corporation	NA	VA0082028	0007116	8/1/2014	8/31/2014	TSS
A&G Coal Corporation	NA	VA0082028	0007116	12/1/2014	12/31/2014	Iron
A&G Coal Corporation	NA	VA0082028	0007116	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007116	12/1/2014	12/31/2014	TSS
A&G Coal Corporation	NA	VA0082028	0007117	9/1/2009	9/30/2009	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	10/1/2009	10/31/2009	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	8/1/2010	8/31/2010	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	12/1/2010	12/31/2010	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0082028	0007117	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082028	0007117	3/1/2011	3/31/2011	TSS
A&G Coal Corporation	NA	VA0082028	0007117	5/1/2011	5/31/2011	TSS
A&G Coal Corporation	NA	VA0082028	0007117	7/1/2011	7/31/2011	TSS
A&G Coal Corporation	NA	VA0082028	0007117	8/1/2011	8/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082028	0007117	1/1/2012	1/31/2012	TSS
A&G Coal Corporation	NA	VA0082028	0007117	3/1/2012	3/31/2012	TSS
A&G Coal Corporation	NA	VA0082028	0007117	10/1/2012	10/31/2012	TSS
A&G Coal Corporation	NA	VA0082028	0007117	12/1/2012	12/31/2012	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	1/1/2013	1/31/2013	TSS
A&G Coal Corporation	NA	VA0082028	0007117	2/1/2013	2/28/2013	Flow

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082028	0007117	2/1/2013	2/28/2013	Iron
A&G Coal Corporation	NA	VA0082028	0007117	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	2/1/2013	2/28/2013	pH
A&G Coal Corporation	NA	VA0082028	0007117	2/1/2013	2/28/2013	TSS
A&G Coal Corporation	NA	VA0082028	0007117	5/1/2013	5/31/2013	TSS
A&G Coal Corporation	NA	VA0082028	0007117	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082028	0007117	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082028	0007117	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082028	0007117	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082028	0007117	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	5/1/2014	5/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0082028	0007117	7/1/2014	7/31/2014	Flow
A&G Coal Corporation	NA	VA0082028	0007117	7/1/2014	7/31/2014	Iron
A&G Coal Corporation	NA	VA0082028	0007117	7/1/2014	7/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	7/1/2014	7/31/2014	pH
A&G Coal Corporation	NA	VA0082028	0007117	7/1/2014	7/31/2014	TSS
A&G Coal Corporation	NA	VA0082028	0007117	8/1/2014	8/31/2014	Flow
A&G Coal Corporation	NA	VA0082028	0007117	8/1/2014	8/31/2014	Iron
A&G Coal Corporation	NA	VA0082028	0007117	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	8/1/2014	8/31/2014	pH
A&G Coal Corporation	NA	VA0082028	0007117	8/1/2014	8/31/2014	TSS
A&G Coal Corporation	NA	VA0082028	0007117	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007117	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	9/1/2009	9/30/2009	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	10/1/2009	10/31/2009	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	11/1/2009	11/30/2009	Iron
A&G Coal Corporation	NA	VA0082028	0007118	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	6/1/2010	6/30/2010	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082028	0007118	8/1/2010	8/31/2010	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0082028	0007118	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082028	0007118	5/1/2011	5/31/2011	TSS
A&G Coal Corporation	NA	VA0082028	0007118	7/1/2011	7/31/2011	Iron
A&G Coal Corporation	NA	VA0082028	0007118	7/1/2011	7/31/2011	TSS
A&G Coal Corporation	NA	VA0082028	0007118	8/1/2011	8/31/2011	Iron
A&G Coal Corporation	NA	VA0082028	0007118	8/1/2011	8/31/2011	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	8/1/2011	8/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082028	0007118	9/1/2011	9/30/2011	TSS
A&G Coal Corporation	NA	VA0082028	0007118	10/1/2011	10/31/2011	TSS
A&G Coal Corporation	NA	VA0082028	0007118	11/1/2011	11/30/2011	Iron
A&G Coal Corporation	NA	VA0082028	0007118	11/1/2011	11/30/2011	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	4/1/2012	4/30/2012	TSS
A&G Coal Corporation	NA	VA0082028	0007118	5/1/2012	5/31/2012	Iron
A&G Coal Corporation	NA	VA0082028	0007118	5/1/2012	5/31/2012	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	7/1/2012	7/31/2012	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	8/1/2012	8/31/2012	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	9/1/2012	9/30/2012	TSS
A&G Coal Corporation	NA	VA0082028	0007118	2/1/2013	2/28/2013	Flow
A&G Coal Corporation	NA	VA0082028	0007118	2/1/2013	2/28/2013	Iron
A&G Coal Corporation	NA	VA0082028	0007118	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	2/1/2013	2/28/2013	pH
A&G Coal Corporation	NA	VA0082028	0007118	2/1/2013	2/28/2013	TSS
A&G Coal Corporation	NA	VA0082028	0007118	5/1/2013	5/31/2013	Iron
A&G Coal Corporation	NA	VA0082028	0007118	5/1/2013	5/31/2013	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	5/1/2013	5/31/2013	TSS
A&G Coal Corporation	NA	VA0082028	0007118	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082028	0007118	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082028	0007118	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082028	0007118	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082028	0007118	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0082028	0007118	1/1/2014	1/31/2014	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082028	0007118	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0082028	0007118	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0082028	0007118	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	5/1/2014	5/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	5/1/2014	5/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0082028	0007118	7/1/2014	7/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	8/1/2014	8/31/2014	Flow
A&G Coal Corporation	NA	VA0082028	0007118	8/1/2014	8/31/2014	Iron
A&G Coal Corporation	NA	VA0082028	0007118	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	8/1/2014	8/31/2014	pH
A&G Coal Corporation	NA	VA0082028	0007118	8/1/2014	8/31/2014	TSS
A&G Coal Corporation	NA	VA0082028	0007118	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007118	12/1/2014	12/31/2014	TSS
A&G Coal Corporation	NA	VA0082028	0007212	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0082028	0007212	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082028	0007212	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082028	0007212	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082028	0007212	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082028	0007212	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082028	0007212	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0082028	0007212	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0082028	0007212	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007212	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0082028	0007212	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0082028	0007212	8/1/2014	8/31/2014	Flow
A&G Coal Corporation	NA	VA0082028	0007212	8/1/2014	8/31/2014	Iron
A&G Coal Corporation	NA	VA0082028	0007212	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0082028	0007212	8/1/2014	8/31/2014	pH
A&G Coal Corporation	NA	VA0082028	0007212	8/1/2014	8/31/2014	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082028	1482923	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082028	1482923	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082028	1482923	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082028	1482923	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082028	1482923	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0082028	1482923	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0082028	1482923	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0082028	1482923	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0082042	0006977	9/1/2010	9/30/2010	Manganese
A&G Coal Corporation	NA	VA0082042	0006977	10/1/2010	10/31/2010	Iron
A&G Coal Corporation	NA	VA0082042	0006977	10/1/2010	10/31/2010	Manganese
A&G Coal Corporation	NA	VA0082042	0006977	2/1/2011	2/28/2011	Manganese
A&G Coal Corporation	NA	VA0082042	0006977	10/1/2011	10/31/2011	Manganese
A&G Coal Corporation	NA	VA0082042	0006977	11/1/2011	11/30/2011	Manganese
A&G Coal Corporation	NA	VA0082042	0006977	1/1/2012	1/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006977	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0082042	0006977	3/1/2012	3/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006977	4/1/2012	4/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006977	1/1/2013	1/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006977	2/1/2013	2/28/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006977	4/1/2013	4/30/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006977	6/1/2013	6/30/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006977	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082042	0006977	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082042	0006977	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082042	0006977	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082042	0006977	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082042	0006977	10/1/2014	10/31/2014	Flow
A&G Coal Corporation	NA	VA0082042	0006977	10/1/2014	10/31/2014	Iron
A&G Coal Corporation	NA	VA0082042	0006977	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0082042	0006977	10/1/2014	10/31/2014	pH
A&G Coal Corporation	NA	VA0082042	0006977	10/1/2014	10/31/2014	TSS
A&G Coal Corporation	NA	VA0082042	0006977	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006978	8/1/2013	8/31/2013	Flow

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082042	0006978	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082042	0006978	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082042	0006978	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082042	0006978	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082042	0006978	10/1/2014	10/31/2014	Flow
A&G Coal Corporation	NA	VA0082042	0006978	10/1/2014	10/31/2014	Iron
A&G Coal Corporation	NA	VA0082042	0006978	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0082042	0006978	10/1/2014	10/31/2014	pH
A&G Coal Corporation	NA	VA0082042	0006978	10/1/2014	10/31/2014	TSS
A&G Coal Corporation	NA	VA0082042	0006979	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082042	0006979	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082042	0006979	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082042	0006979	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082042	0006979	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082042	0006979	10/1/2014	10/31/2014	Flow
A&G Coal Corporation	NA	VA0082042	0006979	10/1/2014	10/31/2014	Iron
A&G Coal Corporation	NA	VA0082042	0006979	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0082042	0006979	10/1/2014	10/31/2014	pH
A&G Coal Corporation	NA	VA0082042	0006979	10/1/2014	10/31/2014	TSS
A&G Coal Corporation	NA	VA0082042	0006980	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0082042	0006980	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0082042	0006980	6/1/2010	6/30/2010	Manganese
A&G Coal Corporation	NA	VA0082042	0006980	9/1/2010	9/30/2010	Manganese
A&G Coal Corporation	NA	VA0082042	0006980	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0082042	0006980	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082042	0006980	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006980	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0082042	0006980	6/1/2011	6/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006980	7/1/2011	7/31/2011	TSS
A&G Coal Corporation	NA	VA0082042	0006980	9/1/2011	9/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006980	1/1/2012	1/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006980	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0082042	0006980	3/1/2012	3/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006980	4/1/2012	4/30/2012	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082042	0006980	7/1/2012	7/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006980	8/1/2012	8/31/2012	Manganese
A&G Coal Corporation	NA	VA0082042	0006980	9/1/2012	9/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006980	10/1/2012	10/31/2012	Manganese
A&G Coal Corporation	NA	VA0082042	0006980	1/1/2013	1/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006980	2/1/2013	2/28/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006980	4/1/2013	4/30/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006980	6/1/2013	6/30/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0006980	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082042	0006980	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082042	0006980	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082042	0006980	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082042	0006980	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082042	0006980	10/1/2014	10/31/2014	Flow
A&G Coal Corporation	NA	VA0082042	0006980	10/1/2014	10/31/2014	Iron
A&G Coal Corporation	NA	VA0082042	0006980	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0082042	0006980	10/1/2014	10/31/2014	pH
A&G Coal Corporation	NA	VA0082042	0006980	10/1/2014	10/31/2014	TSS
A&G Coal Corporation	NA	VA0082042	0007200	9/1/2011	9/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0007200	1/1/2012	1/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0007200	3/1/2012	3/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0007200	4/1/2012	4/30/2012	Manganese
A&G Coal Corporation	NA	VA0082042	0007200	4/1/2012	4/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0007200	5/1/2012	5/31/2012	Manganese
A&G Coal Corporation	NA	VA0082042	0007200	7/1/2012	7/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0007200	1/1/2013	1/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0007200	2/1/2013	2/28/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0007200	3/1/2013	3/31/2013	TSS
A&G Coal Corporation	NA	VA0082042	0007200	4/1/2013	4/30/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0007200	6/1/2013	6/30/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082042	0007200	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082042	0007200	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082042	0007200	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082042	0007200	8/1/2013	8/31/2013	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082042	0007200	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082042	0007200	10/1/2014	10/31/2014	Flow
A&G Coal Corporation	NA	VA0082042	0007200	10/1/2014	10/31/2014	Iron
A&G Coal Corporation	NA	VA0082042	0007200	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0082042	0007200	10/1/2014	10/31/2014	pH
A&G Coal Corporation	NA	VA0082042	0007200	10/1/2014	10/31/2014	TSS
A&G Coal Corporation	NA	VA0082042	0007200	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685176	1/1/2013	1/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685176	2/1/2013	2/28/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685176	6/1/2013	6/30/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685176	7/1/2013	7/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685176	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082047	2685176	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082047	2685176	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082047	2685176	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082047	2685176	2/1/2014	2/28/2014	Flow
A&G Coal Corporation	NA	VA0082047	2685176	2/1/2014	2/28/2014	Iron
A&G Coal Corporation	NA	VA0082047	2685176	2/1/2014	2/28/2014	pH
A&G Coal Corporation	NA	VA0082047	2685176	2/1/2014	2/28/2014	TSS
A&G Coal Corporation	NA	VA0082047	2685176	9/1/2014	9/30/2014	Flow
A&G Coal Corporation	NA	VA0082047	2685176	9/1/2014	9/30/2014	Iron
A&G Coal Corporation	NA	VA0082047	2685176	9/1/2014	9/30/2014	pH
A&G Coal Corporation	NA	VA0082047	2685176	9/1/2014	9/30/2014	TSS
A&G Coal Corporation	NA	VA0082047	2685177	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082047	2685177	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082047	2685177	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082047	2685177	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082047	2685177	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082047	2685177	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082047	2685177	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082047	2685177	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082047	2685178	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082047	2685178	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082047	2685178	8/1/2013	8/31/2013	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082047	2685178	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082047	2685178	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082047	2685178	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082047	2685178	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082047	2685178	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082047	2685178	6/1/2014	6/30/2014	Flow
A&G Coal Corporation	NA	VA0082047	2685178	6/1/2014	6/30/2014	Iron
A&G Coal Corporation	NA	VA0082047	2685178	6/1/2014	6/30/2014	pH
A&G Coal Corporation	NA	VA0082047	2685178	6/1/2014	6/30/2014	TSS
A&G Coal Corporation	NA	VA0082047	2685179	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0082047	2685179	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082047	2685179	3/1/2011	3/31/2011	Flow
A&G Coal Corporation	NA	VA0082047	2685179	3/1/2011	3/31/2011	Iron
A&G Coal Corporation	NA	VA0082047	2685179	3/1/2011	3/31/2011	pH
A&G Coal Corporation	NA	VA0082047	2685179	3/1/2011	3/31/2011	TSS
A&G Coal Corporation	NA	VA0082047	2685179	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685179	10/1/2011	10/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685179	11/1/2011	11/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685179	12/1/2011	12/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685179	3/1/2012	3/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685179	4/1/2012	4/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685179	5/1/2012	5/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685179	7/1/2012	7/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685179	8/1/2012	8/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685179	9/1/2012	9/30/2012	TSS
A&G Coal Corporation	NA	VA0082047	2685179	10/1/2012	10/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685179	10/1/2012	10/31/2012	TSS
A&G Coal Corporation	NA	VA0082047	2685179	11/1/2012	11/30/2012	TSS
A&G Coal Corporation	NA	VA0082047	2685179	12/1/2012	12/31/2012	TSS
A&G Coal Corporation	NA	VA0082047	2685179	1/1/2013	1/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685179	2/1/2013	2/28/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685179	3/1/2013	3/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685179	4/1/2013	4/30/2013	TSS
A&G Coal Corporation	NA	VA0082047	2685179	6/1/2013	6/30/2013	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082047	2685179	7/1/2013	7/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685179	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082047	2685179	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082047	2685179	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082047	2685179	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082047	2685179	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082047	2685179	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685180	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685180	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685180	10/1/2011	10/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685180	12/1/2011	12/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685180	5/1/2012	5/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685180	7/1/2012	7/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685180	8/1/2012	8/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685180	1/1/2013	1/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685180	3/1/2013	3/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685180	7/1/2013	7/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685180	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082047	2685180	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082047	2685180	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082047	2685180	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082047	2685180	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082047	2685180	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082047	2685180	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082047	2685180	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082047	2685182	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0082047	2685182	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082047	2685182	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685182	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685182	10/1/2011	10/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685182	10/1/2011	10/31/2011	TSS
A&G Coal Corporation	NA	VA0082047	2685182	11/1/2011	11/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685182	12/1/2011	12/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685182	3/1/2012	3/31/2012	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082047	2685182	4/1/2012	4/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685182	4/1/2012	4/30/2012	TSS
A&G Coal Corporation	NA	VA0082047	2685182	5/1/2012	5/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685182	7/1/2012	7/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685182	8/1/2012	8/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685182	9/1/2012	9/30/2012	TSS
A&G Coal Corporation	NA	VA0082047	2685182	10/1/2012	10/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685182	10/1/2012	10/31/2012	TSS
A&G Coal Corporation	NA	VA0082047	2685182	1/1/2013	1/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685182	2/1/2013	2/28/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685182	3/1/2013	3/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685182	4/1/2013	4/30/2013	TSS
A&G Coal Corporation	NA	VA0082047	2685182	5/1/2013	5/31/2013	TSS
A&G Coal Corporation	NA	VA0082047	2685182	6/1/2013	6/30/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685182	7/1/2013	7/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685182	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082047	2685182	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082047	2685182	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082047	2685182	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082047	2685182	10/1/2013	10/31/2013	TSS
A&G Coal Corporation	NA	VA0082047	2685182	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685183	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082047	2685183	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082047	2685183	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082047	2685183	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082047	2685183	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082047	2685183	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082047	2685183	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082047	2685183	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082047	2685184	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082047	2685184	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082047	2685184	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082047	2685184	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082047	2685184	4/1/2014	4/30/2014	Flow

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082047	2685184	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082047	2685184	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082047	2685184	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082047	2685184	6/1/2014	6/30/2014	Flow
A&G Coal Corporation	NA	VA0082047	2685184	6/1/2014	6/30/2014	Iron
A&G Coal Corporation	NA	VA0082047	2685184	6/1/2014	6/30/2014	pH
A&G Coal Corporation	NA	VA0082047	2685184	6/1/2014	6/30/2014	TSS
A&G Coal Corporation	NA	VA0082047	2685186	1/1/2013	1/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685186	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082047	2685186	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082047	2685186	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082047	2685186	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082047	2685186	2/1/2014	2/28/2014	Flow
A&G Coal Corporation	NA	VA0082047	2685186	2/1/2014	2/28/2014	Iron
A&G Coal Corporation	NA	VA0082047	2685186	2/1/2014	2/28/2014	pH
A&G Coal Corporation	NA	VA0082047	2685186	2/1/2014	2/28/2014	TSS
A&G Coal Corporation	NA	VA0082047	2685187	10/1/2009	10/31/2009	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	12/1/2009	12/31/2009	Iron
A&G Coal Corporation	NA	VA0082047	2685187	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	3/1/2010	3/31/2010	Iron
A&G Coal Corporation	NA	VA0082047	2685187	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	12/1/2010	12/31/2010	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	1/1/2011	1/31/2011	Iron
A&G Coal Corporation	NA	VA0082047	2685187	1/1/2011	1/31/2011	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0082047	2685187	2/1/2011	2/28/2011	Iron
A&G Coal Corporation	NA	VA0082047	2685187	2/1/2011	2/28/2011	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082047	2685187	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685187	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685187	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	5/1/2011	5/31/2011	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082047	2685187	6/1/2011	6/30/2011	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	6/1/2011	6/30/2011	TSS
A&G Coal Corporation	NA	VA0082047	2685187	7/1/2011	7/31/2011	Iron
A&G Coal Corporation	NA	VA0082047	2685187	7/1/2011	7/31/2011	TSS
A&G Coal Corporation	NA	VA0082047	2685187	8/1/2011	8/31/2011	Iron
A&G Coal Corporation	NA	VA0082047	2685187	8/1/2011	8/31/2011	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	8/1/2011	8/31/2011	TSS
A&G Coal Corporation	NA	VA0082047	2685187	9/1/2011	9/30/2011	Iron
A&G Coal Corporation	NA	VA0082047	2685187	9/1/2011	9/30/2011	TSS
A&G Coal Corporation	NA	VA0082047	2685187	10/1/2011	10/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685187	10/1/2011	10/31/2011	TSS
A&G Coal Corporation	NA	VA0082047	2685187	11/1/2011	11/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685187	11/1/2011	11/30/2011	TSS
A&G Coal Corporation	NA	VA0082047	2685187	12/1/2011	12/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685187	2/1/2012	2/29/2012	Iron
A&G Coal Corporation	NA	VA0082047	2685187	2/1/2012	2/29/2012	TSS
A&G Coal Corporation	NA	VA0082047	2685187	3/1/2012	3/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685187	4/1/2012	4/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685187	4/1/2012	4/30/2012	TSS
A&G Coal Corporation	NA	VA0082047	2685187	5/1/2012	5/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685187	7/1/2012	7/31/2012	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	7/1/2012	7/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685187	8/1/2012	8/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685187	11/1/2012	11/30/2012	Iron
A&G Coal Corporation	NA	VA0082047	2685187	11/1/2012	11/30/2012	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	11/1/2012	11/30/2012	TSS
A&G Coal Corporation	NA	VA0082047	2685187	12/1/2012	12/31/2012	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	1/1/2013	1/31/2013	Iron
A&G Coal Corporation	NA	VA0082047	2685187	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	1/1/2013	1/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685187	2/1/2013	2/28/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685187	3/1/2013	3/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685187	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	5/1/2013	5/31/2013	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082047	2685187	6/1/2013	6/30/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685187	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	7/1/2013	7/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082047	2685187	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082047	2685187	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082047	2685187	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082047	2685187	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082047	2685187	9/1/2013	9/30/2013	Iron
A&G Coal Corporation	NA	VA0082047	2685187	9/1/2013	9/30/2013	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	10/1/2013	10/31/2013	Iron
A&G Coal Corporation	NA	VA0082047	2685187	10/1/2013	10/31/2013	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	6/1/2014	6/30/2014	Manganese
A&G Coal Corporation	NA	VA0082047	2685187	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685165	10/1/2010	10/31/2010	Manganese
A&G Coal Corporation	NA	VA0082048	2685165	11/1/2010	11/30/2010	Manganese
A&G Coal Corporation	NA	VA0082048	2685165	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0082048	2685165	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082048	2685165	4/1/2011	4/30/2011	TSS
A&G Coal Corporation	NA	VA0082048	2685165	8/1/2011	8/31/2011	TSS
A&G Coal Corporation	NA	VA0082048	2685165	9/1/2011	9/30/2011	TSS
A&G Coal Corporation	NA	VA0082048	2685165	10/1/2011	10/31/2011	TSS
A&G Coal Corporation	NA	VA0082048	2685165	12/1/2011	12/31/2011	TSS
A&G Coal Corporation	NA	VA0082048	2685165	12/1/2012	12/31/2012	TSS
A&G Coal Corporation	NA	VA0082048	2685165	1/1/2013	1/31/2013	TSS
A&G Coal Corporation	NA	VA0082048	2685165	5/1/2013	5/31/2013	TSS
A&G Coal Corporation	NA	VA0082048	2685165	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082048	2685165	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082048	2685165	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082048	2685165	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082048	2685165	8/1/2013	8/31/2013	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082048	2685166	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082048	2685166	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082048	2685166	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082048	2685166	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082048	2685166	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082048	2685166	12/1/2013	12/31/2013	Flow
A&G Coal Corporation	NA	VA0082048	2685166	12/1/2013	12/31/2013	Iron
A&G Coal Corporation	NA	VA0082048	2685166	12/1/2013	12/31/2013	Manganese
A&G Coal Corporation	NA	VA0082048	2685166	12/1/2013	12/31/2013	pH
A&G Coal Corporation	NA	VA0082048	2685166	12/1/2013	12/31/2013	TSS
A&G Coal Corporation	NA	VA0082048	2685166	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082048	2685166	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082048	2685166	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0082048	2685166	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082048	2685166	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082048	2685166	6/1/2014	6/30/2014	Flow
A&G Coal Corporation	NA	VA0082048	2685166	6/1/2014	6/30/2014	Iron
A&G Coal Corporation	NA	VA0082048	2685166	6/1/2014	6/30/2014	Manganese
A&G Coal Corporation	NA	VA0082048	2685166	6/1/2014	6/30/2014	pH
A&G Coal Corporation	NA	VA0082048	2685166	6/1/2014	6/30/2014	TSS
A&G Coal Corporation	NA	VA0082048	2685168	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	1/1/2011	1/31/2011	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0082048	2685168	2/1/2011	2/28/2011	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082048	2685168	3/1/2011	3/31/2011	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	4/1/2011	4/30/2011	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	4/1/2011	4/30/2011	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082048	2685168	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	11/1/2011	11/30/2011	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	11/1/2011	11/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685168	12/1/2011	12/31/2011	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	12/1/2011	12/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685168	12/1/2011	12/31/2011	TSS
A&G Coal Corporation	NA	VA0082048	2685168	1/1/2012	1/31/2012	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	1/1/2012	1/31/2012	TSS
A&G Coal Corporation	NA	VA0082048	2685168	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	3/1/2012	3/31/2012	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	3/1/2012	3/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685168	4/1/2012	4/30/2012	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	5/1/2012	5/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685168	7/1/2012	7/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685168	8/1/2012	8/31/2012	Flow
A&G Coal Corporation	NA	VA0082048	2685168	8/1/2012	8/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685168	12/1/2012	12/31/2012	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	12/1/2012	12/31/2012	TSS
A&G Coal Corporation	NA	VA0082048	2685168	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	1/1/2013	1/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685168	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	2/1/2013	2/28/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685168	2/1/2013	2/28/2013	TSS
A&G Coal Corporation	NA	VA0082048	2685168	3/1/2013	3/31/2013	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	3/1/2013	3/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685168	3/1/2013	3/31/2013	TSS
A&G Coal Corporation	NA	VA0082048	2685168	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	6/1/2013	6/30/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685168	7/1/2013	7/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685168	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082048	2685168	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082048	2685168	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082048	2685168	8/1/2013	8/31/2013	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082048	2685168	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0082048	2685168	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	1/1/2011	1/31/2011	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	2/1/2011	2/28/2011	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	3/1/2011	3/31/2011	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	4/1/2011	4/30/2011	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685169	12/1/2011	12/31/2011	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	12/1/2011	12/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685169	12/1/2011	12/31/2011	TSS
A&G Coal Corporation	NA	VA0082048	2685169	3/1/2012	3/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685169	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	1/1/2013	1/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685169	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	2/1/2013	2/28/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685169	3/1/2013	3/31/2013	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	3/1/2013	3/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685169	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	7/1/2013	7/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082048	2685169	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082048	2685169	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082048	2685169	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082048	2685169	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082048	2685169	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0082048	2685169	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0082048	2685169	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	1/1/2014	1/31/2014	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082048	2685169	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0082048	2685169	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082048	2685169	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082048	2685169	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0082048	2685169	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082048	2685169	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082051	0002821	9/1/2009	9/30/2009	Manganese
A&G Coal Corporation	NA	VA0082051	0002821	10/1/2009	10/31/2009	Manganese
A&G Coal Corporation	NA	VA0082051	0002821	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0082051	0002821	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0082051	0002821	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082051	0002821	3/1/2011	3/31/2011	TSS
A&G Coal Corporation	NA	VA0082051	0002821	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082051	0002821	5/1/2011	5/31/2011	Iron
A&G Coal Corporation	NA	VA0082051	0002821	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0082051	0002821	6/1/2011	6/30/2011	TSS
A&G Coal Corporation	NA	VA0082051	0002821	10/1/2011	10/31/2011	Manganese
A&G Coal Corporation	NA	VA0082051	0002821	10/1/2011	10/31/2011	TSS
A&G Coal Corporation	NA	VA0082051	0002821	11/1/2011	11/30/2011	TSS
A&G Coal Corporation	NA	VA0082051	0002821	10/1/2012	10/31/2012	Manganese
A&G Coal Corporation	NA	VA0082051	0002821	11/1/2012	11/30/2012	TSS
A&G Coal Corporation	NA	VA0082051	0002821	12/1/2012	12/31/2012	TSS
A&G Coal Corporation	NA	VA0082051	0002821	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0082051	0002821	1/1/2013	1/31/2013	TSS
A&G Coal Corporation	NA	VA0082051	0002821	2/1/2013	2/28/2013	TSS
A&G Coal Corporation	NA	VA0082051	0002821	6/1/2013	6/30/2013	TSS
A&G Coal Corporation	NA	VA0082051	0002821	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082051	0002821	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082051	0002821	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082051	0002821	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082051	0002821	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082051	0002821	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0082051	0002822	9/1/2009	9/30/2009	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	10/1/2009	10/31/2009	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082051	0002822	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0082051	0002822	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082051	0002822	3/1/2011	3/31/2011	TSS
A&G Coal Corporation	NA	VA0082051	0002822	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082051	0002822	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	5/1/2011	5/31/2011	TSS
A&G Coal Corporation	NA	VA0082051	0002822	7/1/2011	7/31/2011	Iron
A&G Coal Corporation	NA	VA0082051	0002822	7/1/2011	7/31/2011	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	9/1/2011	9/30/2011	TSS
A&G Coal Corporation	NA	VA0082051	0002822	10/1/2011	10/31/2011	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	10/1/2011	10/31/2011	TSS
A&G Coal Corporation	NA	VA0082051	0002822	11/1/2011	11/30/2011	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	11/1/2011	11/30/2011	TSS
A&G Coal Corporation	NA	VA0082051	0002822	12/1/2011	12/31/2011	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	1/1/2012	1/31/2012	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	2/1/2012	2/29/2012	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	3/1/2012	3/31/2012	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	4/1/2012	4/30/2012	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	4/1/2012	4/30/2012	TSS
A&G Coal Corporation	NA	VA0082051	0002822	8/1/2012	8/31/2012	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	2/1/2013	2/28/2013	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	2/1/2013	2/28/2013	TSS
A&G Coal Corporation	NA	VA0082051	0002822	3/1/2013	3/31/2013	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	3/1/2013	3/31/2013	TSS
A&G Coal Corporation	NA	VA0082051	0002822	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	4/1/2013	4/30/2013	TSS
A&G Coal Corporation	NA	VA0082051	0002822	5/1/2013	5/31/2013	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	6/1/2013	6/30/2013	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	6/1/2013	6/30/2013	TSS
A&G Coal Corporation	NA	VA0082051	0002822	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082051	0002822	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082051	0002822	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	8/1/2013	8/31/2013	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082051	0002822	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082051	0002822	9/1/2013	9/30/2013	Manganese
A&G Coal Corporation	NA	VA0082051	0002822	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082051	0002822	10/1/2014	10/31/2014	TSS
A&G Coal Corporation	NA	VA0082051	0002822	11/1/2014	11/30/2014	TSS
A&G Coal Corporation	NA	VA0082051	0002822	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0082051	0002822	12/1/2014	12/31/2014	TSS
A&G Coal Corporation	NA	VA0082052	0003797	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082052	0003797	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082052	0003797	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082052	0003797	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082052	0003797	8/1/2013	8/31/2013	Total Dissolved Solids
A&G Coal Corporation	NA	VA0082052	0003797	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082052	0003798	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082052	0003798	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082052	0003798	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082052	0003798	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082052	0003798	8/1/2013	8/31/2013	Total Dissolved Solids
A&G Coal Corporation	NA	VA0082052	0003798	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082052	0003799	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082052	0003799	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082052	0003799	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082052	0003799	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082052	0003799	8/1/2013	8/31/2013	Total Dissolved Solids
A&G Coal Corporation	NA	VA0082052	0003799	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082052	0005842	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	7/1/2010	7/31/2010	Iron
A&G Coal Corporation	NA	VA0082052	0005842	8/1/2010	8/31/2010	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0082052	0005842	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082052	0005842	3/1/2011	3/31/2011	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082052	0005842	6/1/2011	6/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082052	0005842	8/1/2011	8/31/2011	TSS
A&G Coal Corporation	NA	VA0082052	0005842	9/1/2011	9/30/2011	Iron
A&G Coal Corporation	NA	VA0082052	0005842	10/1/2011	10/31/2011	Iron
A&G Coal Corporation	NA	VA0082052	0005842	11/1/2011	11/30/2011	Iron
A&G Coal Corporation	NA	VA0082052	0005842	2/1/2012	2/29/2012	Iron
A&G Coal Corporation	NA	VA0082052	0005842	2/1/2012	2/29/2012	TSS
A&G Coal Corporation	NA	VA0082052	0005842	3/1/2012	3/31/2012	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	4/1/2012	4/30/2012	Iron
A&G Coal Corporation	NA	VA0082052	0005842	4/1/2012	4/30/2012	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	5/1/2012	5/31/2012	Iron
A&G Coal Corporation	NA	VA0082052	0005842	5/1/2012	5/31/2012	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	6/1/2012	6/30/2012	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	7/1/2012	7/31/2012	Iron
A&G Coal Corporation	NA	VA0082052	0005842	7/1/2012	7/31/2012	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	8/1/2012	8/31/2012	Iron
A&G Coal Corporation	NA	VA0082052	0005842	8/1/2012	8/31/2012	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	9/1/2012	9/30/2012	Iron
A&G Coal Corporation	NA	VA0082052	0005842	9/1/2012	9/30/2012	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	9/1/2012	9/30/2012	TSS
A&G Coal Corporation	NA	VA0082052	0005842	10/1/2012	10/31/2012	Iron
A&G Coal Corporation	NA	VA0082052	0005842	10/1/2012	10/31/2012	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	10/1/2012	10/31/2012	TSS
A&G Coal Corporation	NA	VA0082052	0005842	11/1/2012	11/30/2012	Iron
A&G Coal Corporation	NA	VA0082052	0005842	11/1/2012	11/30/2012	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	11/1/2012	11/30/2012	TSS
A&G Coal Corporation	NA	VA0082052	0005842	12/1/2012	12/31/2012	Iron
A&G Coal Corporation	NA	VA0082052	0005842	2/1/2013	2/28/2013	TSS
A&G Coal Corporation	NA	VA0082052	0005842	3/1/2013	3/31/2013	Iron
A&G Coal Corporation	NA	VA0082052	0005842	3/1/2013	3/31/2013	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	4/1/2013	4/30/2013	Iron
A&G Coal Corporation	NA	VA0082052	0005842	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	4/1/2013	4/30/2013	TSS
A&G Coal Corporation	NA	VA0082052	0005842	6/1/2013	6/30/2013	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082052	0005842	9/1/2013	9/30/2013	Iron
A&G Coal Corporation	NA	VA0082052	0005842	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0082052	0005842	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0082052	0005842	2/1/2014	2/28/2014	Iron
A&G Coal Corporation	NA	VA0082052	0005842	2/1/2014	2/28/2014	TSS
A&G Coal Corporation	NA	VA0082052	0005842	3/1/2014	3/31/2014	Iron
A&G Coal Corporation	NA	VA0082052	0005842	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082052	0005842	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082052	0005842	7/1/2014	7/31/2014	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	10/1/2014	10/31/2014	Iron
A&G Coal Corporation	NA	VA0082052	0005842	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	10/1/2014	10/31/2014	TSS
A&G Coal Corporation	NA	VA0082052	0005842	11/1/2014	11/30/2014	Iron
A&G Coal Corporation	NA	VA0082052	0005842	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	11/1/2014	11/30/2014	TSS
A&G Coal Corporation	NA	VA0082052	0005842	12/1/2014	12/31/2014	Iron
A&G Coal Corporation	NA	VA0082052	0005842	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0082052	0005842	12/1/2014	12/31/2014	TSS
A&G Coal Corporation	NA	VA0082052	0005845	9/1/2009	9/30/2009	Manganese
A&G Coal Corporation	NA	VA0082052	0005845	10/1/2009	10/31/2009	Manganese
A&G Coal Corporation	NA	VA0082052	0005845	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0082052	0005845	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0082052	0005845	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0082052	0005845	8/1/2010	8/31/2010	Manganese
A&G Coal Corporation	NA	VA0082052	0005845	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082052	0005845	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082052	0005845	6/1/2011	6/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082052	0005845	1/1/2013	1/31/2013	Manganese
A&G Coal Corporation	NA	VA0082052	0005845	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0082052	0005845	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0082052	0005845	11/1/2014	11/30/2014	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082052	0005845	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0082052	1581500	9/1/2009	9/30/2009	Manganese
A&G Coal Corporation	NA	VA0082052	1581500	10/1/2009	10/31/2009	Manganese
A&G Coal Corporation	NA	VA0082052	1581500	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082052	1581500	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082052	1581500	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082052	1581500	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082052	1581500	8/1/2013	8/31/2013	Total Dissolved Solids
A&G Coal Corporation	NA	VA0082052	1581500	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082053	0002186	12/1/2011	12/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082053	0002186	2/1/2012	2/29/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082053	0002186	3/1/2012	3/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082053	0002186	8/1/2012	8/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082053	0002186	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082053	0002186	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082053	0002186	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0082053	0002186	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082053	0002186	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082053	0002204	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0082053	0002204	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0082053	0002204	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0082053	0002204	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0082053	0002204	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0082053	0002204	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082053	0002204	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082053	0002204	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0082053	0002204	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082053	0002204	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082053	0004843	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082053	0004843	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082053	0004843	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0082053	0004843	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082053	0004843	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082053	1670117	10/1/2009	10/31/2009	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082053	1670117	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082053	1670117	10/1/2011	10/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082053	1670117	11/1/2011	11/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082053	1670117	12/1/2011	12/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082053	1670117	1/1/2012	1/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082053	1670117	2/1/2012	2/29/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082053	1670117	3/1/2012	3/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082053	1670117	4/1/2012	4/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082053	1670117	5/1/2012	5/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082053	1670117	7/1/2012	7/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082053	1670117	8/1/2012	8/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082053	1670117	9/1/2012	9/30/2012	Manganese
A&G Coal Corporation	NA	VA0082053	1670117	5/1/2013	5/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082053	1670117	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082053	1670117	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082053	1670117	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0082053	1670117	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082053	1670117	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082053	1670117	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0082053	1670118	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0082053	1670118	6/1/2010	6/30/2010	Iron
A&G Coal Corporation	NA	VA0082053	1670118	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082053	1670118	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082053	1670118	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0082053	1670118	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082053	1670118	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082054	0002726	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082054	0002726	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	0002726	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	0002726	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082054	0002726	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082054	0002939	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082054	0002939	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	0002939	8/1/2013	8/31/2013	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082054	0002939	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082054	0002939	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082054	0003381	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0082054	0003381	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082054	0003381	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082054	0003381	5/1/2011	5/31/2011	TSS
A&G Coal Corporation	NA	VA0082054	0003381	6/1/2011	6/30/2011	Flow
A&G Coal Corporation	NA	VA0082054	0003381	6/1/2011	6/30/2011	Iron
A&G Coal Corporation	NA	VA0082054	0003381	6/1/2011	6/30/2011	Manganese
A&G Coal Corporation	NA	VA0082054	0003381	6/1/2011	6/30/2011	pH
A&G Coal Corporation	NA	VA0082054	0003381	6/1/2011	6/30/2011	TSS
A&G Coal Corporation	NA	VA0082054	0003381	9/1/2011	9/30/2011	TSS
A&G Coal Corporation	NA	VA0082054	0003381	11/1/2011	11/30/2011	TSS
A&G Coal Corporation	NA	VA0082054	0003381	8/1/2012	8/31/2012	TSS
A&G Coal Corporation	NA	VA0082054	0003381	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082054	0003381	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	0003381	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	0003381	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082054	0003381	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082054	0003381	9/1/2013	9/30/2013	Manganese
A&G Coal Corporation	NA	VA0082054	0003382	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082054	0003382	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	0003382	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	0003382	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082054	0003382	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082054	0003382	9/1/2013	9/30/2013	Flow
A&G Coal Corporation	NA	VA0082054	0003382	9/1/2013	9/30/2013	Iron
A&G Coal Corporation	NA	VA0082054	0003382	9/1/2013	9/30/2013	Manganese
A&G Coal Corporation	NA	VA0082054	0003382	9/1/2013	9/30/2013	pH
A&G Coal Corporation	NA	VA0082054	0003382	9/1/2013	9/30/2013	TSS
A&G Coal Corporation	NA	VA0082054	0003382	12/1/2013	12/31/2013	Flow
A&G Coal Corporation	NA	VA0082054	0003382	12/1/2013	12/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	0003382	12/1/2013	12/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	0003382	12/1/2013	12/31/2013	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082054	0003382	12/1/2013	12/31/2013	TSS
A&G Coal Corporation	NA	VA0082054	0003382	3/1/2014	3/31/2014	TSS
A&G Coal Corporation	NA	VA0082054	0003382	11/1/2014	11/30/2014	TSS
A&G Coal Corporation	NA	VA0082054	1670037	5/1/2013	5/31/2013	Flow
A&G Coal Corporation	NA	VA0082054	1670037	5/1/2013	5/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	1670037	5/1/2013	5/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	1670037	5/1/2013	5/31/2013	pH
A&G Coal Corporation	NA	VA0082054	1670037	5/1/2013	5/31/2013	TSS
A&G Coal Corporation	NA	VA0082054	1670037	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082054	1670037	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	1670037	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	1670037	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082054	1670037	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082054	1670037	12/1/2013	12/31/2013	Flow
A&G Coal Corporation	NA	VA0082054	1670037	12/1/2013	12/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	1670037	12/1/2013	12/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	1670037	12/1/2013	12/31/2013	pH
A&G Coal Corporation	NA	VA0082054	1670037	12/1/2013	12/31/2013	TSS
A&G Coal Corporation	NA	VA0082054	1670069	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082054	1670069	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	1670069	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	1670069	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082054	1670069	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082054	1670069	12/1/2013	12/31/2013	Flow
A&G Coal Corporation	NA	VA0082054	1670069	12/1/2013	12/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	1670069	12/1/2013	12/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	1670069	12/1/2013	12/31/2013	pH
A&G Coal Corporation	NA	VA0082054	1670069	12/1/2013	12/31/2013	TSS
A&G Coal Corporation	NA	VA0082054	1670070	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0082054	1670070	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082054	1670070	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082054	1670070	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	1670070	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	1670070	8/1/2013	8/31/2013	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082054	1670070	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082054	1670070	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0082054	1670070	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0082054	1670070	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0082054	1670070	2/1/2014	2/28/2014	Iron
A&G Coal Corporation	NA	VA0082054	1670070	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0082054	1670070	2/1/2014	2/28/2014	TSS
A&G Coal Corporation	NA	VA0082054	1670070	3/1/2014	3/31/2014	Iron
A&G Coal Corporation	NA	VA0082054	1670070	3/1/2014	3/31/2014	Manganese
A&G Coal Corporation	NA	VA0082054	1670070	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082054	1670070	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	9/1/2009	9/30/2009	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	10/1/2009	10/31/2009	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	11/1/2009	11/30/2009	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	12/1/2009	12/31/2009	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	2/1/2010	2/28/2010	Iron
A&G Coal Corporation	NA	VA0082054	1670073	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	6/1/2013	6/30/2013	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082054	1670073	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	1670073	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082054	1670073	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082054	1670073	9/1/2013	9/30/2013	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	12/1/2013	12/31/2013	Flow
A&G Coal Corporation	NA	VA0082054	1670073	12/1/2013	12/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	1670073	12/1/2013	12/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	12/1/2013	12/31/2013	pH
A&G Coal Corporation	NA	VA0082054	1670073	12/1/2013	12/31/2013	TSS
A&G Coal Corporation	NA	VA0082054	1670073	6/1/2014	6/30/2014	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	7/1/2014	7/31/2014	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082054	1670073	8/1/2014	8/31/2014	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	9/1/2014	9/30/2014	Iron
A&G Coal Corporation	NA	VA0082054	1670073	9/1/2014	9/30/2014	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	10/1/2014	10/31/2014	Iron
A&G Coal Corporation	NA	VA0082054	1670073	10/1/2014	10/31/2014	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	10/1/2014	10/31/2014	TSS
A&G Coal Corporation	NA	VA0082054	1670073	11/1/2014	11/30/2014	Iron
A&G Coal Corporation	NA	VA0082054	1670073	11/1/2014	11/30/2014	Manganese
A&G Coal Corporation	NA	VA0082054	1670073	12/1/2014	12/31/2014	Iron
A&G Coal Corporation	NA	VA0082054	1670073	12/1/2014	12/31/2014	Manganese
A&G Coal Corporation	NA	VA0082054	1670075	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082054	1670075	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	1670075	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	1670075	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082054	1670075	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082054	1670075	2/1/2014	2/28/2014	Flow
A&G Coal Corporation	NA	VA0082054	1670075	2/1/2014	2/28/2014	Iron
A&G Coal Corporation	NA	VA0082054	1670075	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0082054	1670075	2/1/2014	2/28/2014	pH
A&G Coal Corporation	NA	VA0082054	1670075	2/1/2014	2/28/2014	TSS
A&G Coal Corporation	NA	VA0082054	1681047	10/1/2009	10/31/2009	Iron
A&G Coal Corporation	NA	VA0082054	1681047	10/1/2009	10/31/2009	Manganese
A&G Coal Corporation	NA	VA0082054	1681047	1/1/2010	1/31/2010	Manganese
A&G Coal Corporation	NA	VA0082054	1681047	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0082054	1681047	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0082054	1681047	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0082054	1681047	9/1/2010	9/30/2010	Iron
A&G Coal Corporation	NA	VA0082054	1681047	9/1/2010	9/30/2010	Manganese
A&G Coal Corporation	NA	VA0082054	1681047	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082054	1681047	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	1681047	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	1681047	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082054	1681047	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082054	1681047	12/1/2013	12/31/2013	Flow

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082054	1681047	12/1/2013	12/31/2013	Iron
A&G Coal Corporation	NA	VA0082054	1681047	12/1/2013	12/31/2013	Manganese
A&G Coal Corporation	NA	VA0082054	1681047	12/1/2013	12/31/2013	pH
A&G Coal Corporation	NA	VA0082054	1681047	12/1/2013	12/31/2013	TSS
A&G Coal Corporation	NA	VA0082057	0003082	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082057	0003082	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082057	0003082	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082057	0003082	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082057	0003082	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082057	0004195	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0082057	0004195	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0082057	0004195	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004195	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004195	6/1/2011	6/30/2011	Flow
A&G Coal Corporation	NA	VA0082057	0004195	6/1/2011	6/30/2011	Iron
A&G Coal Corporation	NA	VA0082057	0004195	6/1/2011	6/30/2011	Manganese
A&G Coal Corporation	NA	VA0082057	0004195	6/1/2011	6/30/2011	pH
A&G Coal Corporation	NA	VA0082057	0004195	6/1/2011	6/30/2011	TSS
A&G Coal Corporation	NA	VA0082057	0004195	7/1/2011	7/31/2011	TSS
A&G Coal Corporation	NA	VA0082057	0004195	9/1/2011	9/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004195	10/1/2011	10/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004195	4/1/2012	4/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004195	5/1/2012	5/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004195	8/1/2012	8/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004195	9/1/2012	9/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004195	10/1/2012	10/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004195	3/1/2013	3/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004195	7/1/2013	7/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004195	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082057	0004195	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082057	0004195	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082057	0004195	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082057	0004195	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082057	0004195	9/1/2013	9/30/2013	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082057	0004195	9/1/2014	9/30/2014	Flow
A&G Coal Corporation	NA	VA0082057	0004195	9/1/2014	9/30/2014	Iron
A&G Coal Corporation	NA	VA0082057	0004195	9/1/2014	9/30/2014	Manganese
A&G Coal Corporation	NA	VA0082057	0004195	9/1/2014	9/30/2014	pH
A&G Coal Corporation	NA	VA0082057	0004195	9/1/2014	9/30/2014	TSS
A&G Coal Corporation	NA	VA0082057	0004195	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004197	3/1/2010	3/31/2010	Manganese
A&G Coal Corporation	NA	VA0082057	0004197	3/1/2011	3/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004197	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004197	6/1/2011	6/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004197	9/1/2011	9/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004197	10/1/2011	10/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004197	4/1/2012	4/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004197	5/1/2012	5/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004197	8/1/2012	8/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004197	9/1/2012	9/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004197	10/1/2012	10/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004197	3/1/2013	3/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004197	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0082057	0004197	7/1/2013	7/31/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004197	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082057	0004197	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082057	0004197	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082057	0004197	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082057	0004197	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082057	0004197	9/1/2013	9/30/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082057	0004197	9/1/2014	9/30/2014	Flow
A&G Coal Corporation	NA	VA0082057	0004197	9/1/2014	9/30/2014	Iron
A&G Coal Corporation	NA	VA0082057	0004197	9/1/2014	9/30/2014	Manganese
A&G Coal Corporation	NA	VA0082057	0004197	9/1/2014	9/30/2014	pH
A&G Coal Corporation	NA	VA0082057	0004197	9/1/2014	9/30/2014	TSS
A&G Coal Corporation	NA	VA0082057	0004197	12/1/2014	12/31/2014	Settleable Solids
A&G Coal Corporation	NA	VA0082058	1681295	11/1/2009	11/30/2009	Iron
A&G Coal Corporation	NA	VA0082058	1681295	8/1/2010	8/31/2010	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082058	1681295	9/1/2010	9/30/2010	Iron
A&G Coal Corporation	NA	VA0082058	1681295	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0082058	1681295	2/1/2011	2/28/2011	Iron
A&G Coal Corporation	NA	VA0082058	1681295	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082058	1681295	4/1/2011	4/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082058	1681295	4/1/2011	4/30/2011	TSS
A&G Coal Corporation	NA	VA0082058	1681295	6/1/2011	6/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082058	1681295	7/1/2011	7/31/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082058	1681295	10/1/2011	10/31/2011	TSS
A&G Coal Corporation	NA	VA0082058	1681295	11/1/2011	11/30/2011	Settleable Solids
A&G Coal Corporation	NA	VA0082058	1681295	4/1/2012	4/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082058	1681295	6/1/2012	6/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082058	1681295	9/1/2012	9/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082058	1681295	10/1/2012	10/31/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082058	1681295	11/1/2012	11/30/2012	TSS
A&G Coal Corporation	NA	VA0082058	1681295	12/1/2012	12/31/2012	TSS
A&G Coal Corporation	NA	VA0082058	1681295	1/1/2013	1/31/2013	TSS
A&G Coal Corporation	NA	VA0082058	1681295	2/1/2013	2/28/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082058	1681295	3/1/2013	3/31/2013	TSS
A&G Coal Corporation	NA	VA0082058	1681295	4/1/2013	4/30/2013	Settleable Solids
A&G Coal Corporation	NA	VA0082058	1681295	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082058	1681295	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082058	1681295	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082058	1681295	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082058	1681295	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0082058	1681295	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0082058	1681295	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0082058	1681295	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0082058	1681295	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082058	1681295	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082058	1681295	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082058	1681295	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082058	1681295	12/1/2014	12/31/2014	TSS
A&G Coal Corporation	NA	VA0082058	1681296	1/1/2014	1/31/2014	Flow

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082058	1681296	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0082058	1681296	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0082058	1681296	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0082058	1681296	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082058	1681296	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082058	1681296	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082058	1681296	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082058	1681297	9/1/2012	9/30/2012	Settleable Solids
A&G Coal Corporation	NA	VA0082058	1681297	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0082058	1681297	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0082058	1681297	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0082058	1681297	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0082058	1681297	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0082058	1681297	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082058	1681297	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082058	1681297	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0082058	1681297	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082058	1681297	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082058	1681298	2/1/2010	2/28/2010	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	4/1/2010	4/30/2010	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	5/1/2010	5/31/2010	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	10/1/2010	10/31/2010	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	11/1/2010	11/30/2010	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	12/1/2010	12/31/2010	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	1/1/2011	1/31/2011	TSS
A&G Coal Corporation	NA	VA0082058	1681298	2/1/2011	2/28/2011	TSS
A&G Coal Corporation	NA	VA0082058	1681298	3/1/2011	3/31/2011	TSS
A&G Coal Corporation	NA	VA0082058	1681298	4/1/2011	4/30/2011	Iron
A&G Coal Corporation	NA	VA0082058	1681298	4/1/2011	4/30/2011	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	4/1/2011	4/30/2011	TSS
A&G Coal Corporation	NA	VA0082058	1681298	5/1/2011	5/31/2011	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	6/1/2012	6/30/2012	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	9/1/2012	9/30/2012	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	9/1/2012	9/30/2012	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
A&G Coal Corporation	NA	VA0082058	1681298	10/1/2012	10/31/2012	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	11/1/2012	11/30/2012	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	11/1/2012	11/30/2012	TSS
A&G Coal Corporation	NA	VA0082058	1681298	12/1/2012	12/31/2012	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	4/1/2013	4/30/2013	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	5/1/2013	5/31/2013	TSS
A&G Coal Corporation	NA	VA0082058	1681298	7/1/2013	7/31/2013	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	8/1/2013	8/31/2013	Flow
A&G Coal Corporation	NA	VA0082058	1681298	8/1/2013	8/31/2013	Iron
A&G Coal Corporation	NA	VA0082058	1681298	8/1/2013	8/31/2013	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	8/1/2013	8/31/2013	pH
A&G Coal Corporation	NA	VA0082058	1681298	8/1/2013	8/31/2013	TSS
A&G Coal Corporation	NA	VA0082058	1681298	9/1/2013	9/30/2013	Iron
A&G Coal Corporation	NA	VA0082058	1681298	9/1/2013	9/30/2013	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0082058	1681298	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0082058	1681298	1/1/2014	1/31/2014	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0082058	1681298	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0082058	1681298	2/1/2014	2/28/2014	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082058	1681298	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082058	1681298	4/1/2014	4/30/2014	Manganese
A&G Coal Corporation	NA	VA0082058	1681298	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082058	1681298	4/1/2014	4/30/2014	TSS
A&G Coal Corporation	NA	VA0082058	1681299	1/1/2014	1/31/2014	Flow
A&G Coal Corporation	NA	VA0082058	1681299	1/1/2014	1/31/2014	Iron
A&G Coal Corporation	NA	VA0082058	1681299	1/1/2014	1/31/2014	pH
A&G Coal Corporation	NA	VA0082058	1681299	1/1/2014	1/31/2014	TSS
A&G Coal Corporation	NA	VA0082058	1681299	4/1/2014	4/30/2014	Flow
A&G Coal Corporation	NA	VA0082058	1681299	4/1/2014	4/30/2014	Iron
A&G Coal Corporation	NA	VA0082058	1681299	4/1/2014	4/30/2014	pH
A&G Coal Corporation	NA	VA0082058	1681299	4/1/2014	4/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082059	0002569	9/1/2009	9/30/2009	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082059	0002569	10/1/2009	10/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	11/1/2009	11/30/2009	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	12/1/2009	12/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	1/1/2010	1/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	2/1/2010	2/28/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	3/1/2010	3/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	4/1/2010	4/30/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	6/1/2010	6/30/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	7/1/2010	7/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082059	0002569	7/1/2010	7/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	9/1/2010	9/30/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	10/1/2010	10/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	11/1/2010	11/30/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	12/1/2010	12/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	1/1/2011	1/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	1/1/2011	1/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082059	0002569	2/1/2011	2/28/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	2/1/2011	2/28/2011	TSS
Virginia Fuel Corporation	NA	VA0082059	0002569	3/1/2011	3/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002569	7/1/2011	7/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002569	8/1/2011	8/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002569	8/1/2011	8/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082059	0002569	9/1/2011	9/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082059	0002569	10/1/2011	10/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002569	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002569	12/1/2011	12/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	1/1/2012	1/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	2/1/2012	2/29/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	2/1/2012	2/29/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002569	3/1/2012	3/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	3/1/2012	3/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002569	4/1/2012	4/30/2012	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082059	0002569	8/1/2012	8/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	8/1/2012	8/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002569	1/1/2013	1/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	2/1/2013	2/28/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	3/1/2013	3/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002569	8/1/2013	8/31/2013	Flow
Virginia Fuel Corporation	NA	VA0082059	0002569	8/1/2013	8/31/2013	Iron
Virginia Fuel Corporation	NA	VA0082059	0002569	8/1/2013	8/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002569	8/1/2013	8/31/2013	pH
Virginia Fuel Corporation	NA	VA0082059	0002569	8/1/2013	8/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082059	0002569	9/1/2013	9/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	1/1/2010	1/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	2/1/2010	2/28/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	3/1/2010	3/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	12/1/2010	12/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	1/1/2011	1/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	1/1/2011	1/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082059	0002570	2/1/2011	2/28/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	3/1/2011	3/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002570	7/1/2011	7/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	7/1/2011	7/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002570	8/1/2011	8/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002570	9/1/2011	9/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	10/1/2011	10/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002570	11/1/2011	11/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002570	12/1/2011	12/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	1/1/2012	1/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	2/1/2012	2/29/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	3/1/2012	3/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	3/1/2012	3/31/2012	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082059	0002570	4/1/2012	4/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	5/1/2012	5/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	6/1/2012	6/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	7/1/2012	7/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	8/1/2012	8/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	8/1/2012	8/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002570	11/1/2012	11/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	12/1/2012	12/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	12/1/2012	12/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082059	0002570	1/1/2013	1/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	2/1/2013	2/28/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	3/1/2013	3/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	4/1/2013	4/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0002570	5/1/2013	5/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	5/1/2013	5/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082059	0002570	6/1/2013	6/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	7/1/2013	7/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	8/1/2013	8/31/2013	Flow
Virginia Fuel Corporation	NA	VA0082059	0002570	8/1/2013	8/31/2013	Iron
Virginia Fuel Corporation	NA	VA0082059	0002570	8/1/2013	8/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0002570	8/1/2013	8/31/2013	pH
Virginia Fuel Corporation	NA	VA0082059	0002570	8/1/2013	8/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082059	0002570	9/1/2013	9/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0004676	8/1/2013	8/31/2013	Flow
Virginia Fuel Corporation	NA	VA0082059	0004676	8/1/2013	8/31/2013	Iron
Virginia Fuel Corporation	NA	VA0082059	0004676	8/1/2013	8/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0004676	8/1/2013	8/31/2013	pH
Virginia Fuel Corporation	NA	VA0082059	0004676	8/1/2013	8/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082059	0005147	2/1/2013	2/28/2013	Flow
Virginia Fuel Corporation	NA	VA0082059	0005147	2/1/2013	2/28/2013	Iron
Virginia Fuel Corporation	NA	VA0082059	0005147	2/1/2013	2/28/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005147	2/1/2013	2/28/2013	pH
Virginia Fuel Corporation	NA	VA0082059	0005147	2/1/2013	2/28/2013	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082059	0005913	1/1/2010	1/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	2/1/2010	2/28/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	6/1/2010	6/30/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	9/1/2010	9/30/2010	Iron
Virginia Fuel Corporation	NA	VA0082059	0005913	9/1/2010	9/30/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0005913	7/1/2011	7/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0005913	7/1/2011	7/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082059	0005913	8/1/2011	8/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	8/1/2011	8/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0005913	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0005913	12/1/2011	12/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0005913	2/1/2012	2/29/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0005913	3/1/2012	3/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0005913	4/1/2012	4/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	5/1/2012	5/31/2012	Iron
Virginia Fuel Corporation	NA	VA0082059	0005913	5/1/2012	5/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	6/1/2012	6/30/2012	Iron
Virginia Fuel Corporation	NA	VA0082059	0005913	6/1/2012	6/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	7/1/2012	7/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	7/1/2012	7/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082059	0005913	8/1/2012	8/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0005913	12/1/2012	12/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	1/1/2013	1/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	2/1/2013	2/28/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	3/1/2013	3/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	4/1/2013	4/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	0005913	5/1/2013	5/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	7/1/2013	7/31/2013	Iron
Virginia Fuel Corporation	NA	VA0082059	0005913	7/1/2013	7/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	7/1/2013	7/31/2013	pH
Virginia Fuel Corporation	NA	VA0082059	0005913	8/1/2013	8/31/2013	Flow
Virginia Fuel Corporation	NA	VA0082059	0005913	8/1/2013	8/31/2013	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082059	0005913	8/1/2013	8/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	0005913	8/1/2013	8/31/2013	pH
Virginia Fuel Corporation	NA	VA0082059	0005913	8/1/2013	8/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	9/1/2009	9/30/2009	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	10/1/2009	10/31/2009	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	10/1/2009	10/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	11/1/2009	11/30/2009	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	12/1/2009	12/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	1/1/2010	1/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	1/1/2010	1/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	2/1/2010	2/28/2010	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	2/1/2010	2/28/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	3/1/2010	3/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	4/1/2010	4/30/2010	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	4/1/2010	4/30/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	6/1/2010	6/30/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	7/1/2010	7/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	7/1/2010	7/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	9/1/2010	9/30/2010	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	9/1/2010	9/30/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	10/1/2010	10/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	10/1/2010	10/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	11/1/2010	11/30/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	12/1/2010	12/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	1/1/2011	1/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	1/1/2011	1/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	1/1/2011	1/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	2/1/2011	2/28/2011	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	2/1/2011	2/28/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	2/1/2011	2/28/2011	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	3/1/2011	3/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	3/1/2011	3/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	3/1/2011	3/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	4/1/2011	4/30/2011	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082059	5470152	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	5470152	6/1/2011	6/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	7/1/2011	7/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	7/1/2011	7/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	5470152	8/1/2011	8/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	8/1/2011	8/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	8/1/2011	8/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	5470152	8/1/2011	8/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	9/1/2011	9/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	9/1/2011	9/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	9/1/2011	9/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	10/1/2011	10/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	11/1/2011	11/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	5470152	12/1/2011	12/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	12/1/2011	12/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	1/1/2012	1/31/2012	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	1/1/2012	1/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	2/1/2012	2/29/2012	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	2/1/2012	2/29/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	3/1/2012	3/31/2012	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	3/1/2012	3/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	3/1/2012	3/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082059	5470152	4/1/2012	4/30/2012	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	4/1/2012	4/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	5/1/2012	5/31/2012	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	5/1/2012	5/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	6/1/2012	6/30/2012	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	6/1/2012	6/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	7/1/2012	7/31/2012	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	7/1/2012	7/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	8/1/2012	8/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	9/1/2012	9/30/2012	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082059	5470152	9/1/2012	9/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	10/1/2012	10/31/2012	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	10/1/2012	10/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	10/1/2012	10/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	11/1/2012	11/30/2012	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	11/1/2012	11/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	12/1/2012	12/31/2012	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	12/1/2012	12/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	12/1/2012	12/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	1/1/2013	1/31/2013	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	1/1/2013	1/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	2/1/2013	2/28/2013	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	2/1/2013	2/28/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	2/1/2013	2/28/2013	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	3/1/2013	3/31/2013	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	3/1/2013	3/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	3/1/2013	3/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	4/1/2013	4/30/2013	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	4/1/2013	4/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	4/1/2013	4/30/2013	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	5/1/2013	5/31/2013	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	5/1/2013	5/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	5/1/2013	5/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	6/1/2013	6/30/2013	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	6/1/2013	6/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	7/1/2013	7/31/2013	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	7/1/2013	7/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	7/1/2013	7/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	8/1/2013	8/31/2013	Flow
Virginia Fuel Corporation	NA	VA0082059	5470152	8/1/2013	8/31/2013	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	8/1/2013	8/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	8/1/2013	8/31/2013	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082059	5470152	8/1/2013	8/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082059	5470152	9/1/2013	9/30/2013	Iron
Virginia Fuel Corporation	NA	VA0082059	5470152	9/1/2013	9/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082059	5470152	9/1/2013	9/30/2013	TSS
Virginia Fuel Corporation	NA	VA0082059	5482959	10/1/2010	10/31/2010	Flow
Virginia Fuel Corporation	NA	VA0082059	5482959	10/1/2010	10/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082059	5482959	10/1/2010	10/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082059	5482959	10/1/2010	10/31/2010	pH
Virginia Fuel Corporation	NA	VA0082059	5482959	10/1/2010	10/31/2010	TSS
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	5/1/2011	5/31/2011	TSS
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	6/1/2011	6/30/2011	TSS
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	9/1/2011	9/30/2011	TSS
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	12/1/2011	12/31/2011	TSS
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	3/1/2012	3/31/2012	TSS
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	12/1/2013	12/31/2013	Flow
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	12/1/2013	12/31/2013	Iron
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	12/1/2013	12/31/2013	pH
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	12/1/2013	12/31/2013	TSS
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	1/1/2014	1/31/2014	Flow
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	1/1/2014	1/31/2014	Iron
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	1/1/2014	1/31/2014	pH
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	1/1/2014	1/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0000093	9/1/2009	9/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	11/1/2009	11/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	12/1/2009	12/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	2/1/2010	2/28/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	3/1/2010	3/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	4/1/2010	4/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	6/1/2010	6/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	7/1/2010	7/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	9/1/2010	9/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	10/1/2010	10/31/2010	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082068	0000093	12/1/2010	12/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	1/1/2011	1/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	3/1/2011	3/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082068	0000093	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082068	0000093	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000093	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082068	0000093	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000093	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	8/1/2011	8/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	9/1/2011	9/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000093	10/1/2011	10/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000093	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	4/1/2012	4/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000093	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	9/1/2012	9/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000093	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000093	12/1/2012	12/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082068	0000093	2/1/2013	2/28/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	2/1/2013	2/28/2013	TSS
Virginia Fuel Corporation	NA	VA0082068	0000093	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000093	10/1/2013	10/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082068	0000093	7/1/2014	7/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082068	0000093	7/1/2014	7/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082068	0000093	7/1/2014	7/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000093	7/1/2014	7/31/2014	pH
Virginia Fuel Corporation	NA	VA0082068	0000093	7/1/2014	7/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0000093	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082068	0000093	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082068	0000093	8/1/2014	8/31/2014	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082068	0000093	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082068	0000093	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0000093	10/1/2014	10/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082068	0000093	10/1/2014	10/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082068	0000093	10/1/2014	10/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000093	10/1/2014	10/31/2014	pH
Virginia Fuel Corporation	NA	VA0082068	0000093	10/1/2014	10/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0000093	11/1/2014	11/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0000094	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082068	0000094	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082068	0000094	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000094	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082068	0000094	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000094	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000094	8/1/2011	8/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000094	9/1/2011	9/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000094	9/1/2011	9/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000094	10/1/2011	10/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082068	0000094	10/1/2011	10/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000094	11/1/2011	11/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000094	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000094	12/1/2011	12/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000094	2/1/2012	2/29/2012	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000094	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000094	8/1/2012	8/31/2012	Iron
Virginia Fuel Corporation	NA	VA0082068	0000094	8/1/2012	8/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000094	8/1/2012	8/31/2012	pH
Virginia Fuel Corporation	NA	VA0082068	0000094	8/1/2012	8/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000094	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000094	12/1/2012	12/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000094	12/1/2012	12/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000094	2/1/2013	2/28/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000094	3/1/2013	3/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000094	3/1/2013	3/31/2013	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082068	0000094	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000094	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000094	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000094	8/1/2013	8/31/2013	Flow
Virginia Fuel Corporation	NA	VA0082068	0000094	8/1/2013	8/31/2013	Iron
Virginia Fuel Corporation	NA	VA0082068	0000094	8/1/2013	8/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000094	8/1/2013	8/31/2013	pH
Virginia Fuel Corporation	NA	VA0082068	0000094	8/1/2013	8/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082068	0000094	7/1/2014	7/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082068	0000094	7/1/2014	7/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082068	0000094	7/1/2014	7/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000094	7/1/2014	7/31/2014	pH
Virginia Fuel Corporation	NA	VA0082068	0000094	7/1/2014	7/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0000094	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082068	0000094	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082068	0000094	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000094	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082068	0000094	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0000094	10/1/2014	10/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0000094	11/1/2014	11/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0000094	12/1/2014	12/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000097	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082068	0000097	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082068	0000097	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000097	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082068	0000097	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000097	5/1/2011	5/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000097	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000097	5/1/2011	5/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000097	6/1/2011	6/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000097	6/1/2011	6/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000097	7/1/2011	7/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000097	7/1/2011	7/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000097	8/1/2011	8/31/2011	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082068	0000097	8/1/2011	8/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000097	9/1/2011	9/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000097	10/1/2011	10/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000097	10/1/2011	10/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000097	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000097	11/1/2011	11/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000097	12/1/2011	12/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082068	0000097	12/1/2011	12/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000097	12/1/2011	12/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000097	1/1/2012	1/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000097	4/1/2012	4/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000097	5/1/2012	5/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000097	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000097	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082068	0000097	2/1/2013	2/28/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000097	3/1/2013	3/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000097	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000097	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000097	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000097	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000097	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082068	0000097	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082068	0000097	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000097	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082068	0000097	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0000097	12/1/2014	12/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000098	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000098	11/1/2009	11/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000098	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000098	2/1/2010	2/28/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000098	6/1/2010	6/30/2010	Flow
Virginia Fuel Corporation	NA	VA0082068	0000098	6/1/2010	6/30/2010	Iron
Virginia Fuel Corporation	NA	VA0082068	0000098	6/1/2010	6/30/2010	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000098	6/1/2010	6/30/2010	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082068	0000098	6/1/2010	6/30/2010	TSS
Virginia Fuel Corporation	NA	VA0082068	0000098	9/1/2010	9/30/2010	Flow
Virginia Fuel Corporation	NA	VA0082068	0000098	9/1/2010	9/30/2010	Iron
Virginia Fuel Corporation	NA	VA0082068	0000098	9/1/2010	9/30/2010	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000098	9/1/2010	9/30/2010	pH
Virginia Fuel Corporation	NA	VA0082068	0000098	9/1/2010	9/30/2010	TSS
Virginia Fuel Corporation	NA	VA0082068	0000098	12/1/2010	12/31/2010	Flow
Virginia Fuel Corporation	NA	VA0082068	0000098	12/1/2010	12/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082068	0000098	12/1/2010	12/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000098	12/1/2010	12/31/2010	pH
Virginia Fuel Corporation	NA	VA0082068	0000098	12/1/2010	12/31/2010	TSS
Virginia Fuel Corporation	NA	VA0082068	0000098	3/1/2011	3/31/2011	Flow
Virginia Fuel Corporation	NA	VA0082068	0000098	3/1/2011	3/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082068	0000098	3/1/2011	3/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000098	3/1/2011	3/31/2011	pH
Virginia Fuel Corporation	NA	VA0082068	0000098	3/1/2011	3/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000098	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082068	0000098	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082068	0000098	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000098	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082068	0000098	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000098	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000098	8/1/2011	8/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000098	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000098	4/1/2012	4/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000098	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000098	8/1/2012	8/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000098	10/1/2012	10/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000098	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000098	12/1/2012	12/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000098	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082068	0000098	2/1/2013	2/28/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000098	2/1/2013	2/28/2013	TSS
Virginia Fuel Corporation	NA	VA0082068	0000098	3/1/2013	3/31/2013	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082068	0000098	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000098	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000098	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000098	7/1/2014	7/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082068	0000098	7/1/2014	7/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082068	0000098	7/1/2014	7/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000098	7/1/2014	7/31/2014	pH
Virginia Fuel Corporation	NA	VA0082068	0000098	7/1/2014	7/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0000098	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082068	0000098	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082068	0000098	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000098	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082068	0000098	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0000100	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000100	8/1/2011	8/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000100	8/1/2011	8/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000100	9/1/2011	9/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000100	9/1/2011	9/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000100	10/1/2011	10/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000100	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000100	12/1/2011	12/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000100	1/1/2012	1/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000100	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000100	3/1/2012	3/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000100	5/1/2012	5/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000100	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000100	10/1/2012	10/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000100	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000100	12/1/2012	12/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000100	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082068	0000100	2/1/2013	2/28/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000100	2/1/2013	2/28/2013	TSS
Virginia Fuel Corporation	NA	VA0082068	0000100	3/1/2013	3/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000100	3/1/2013	3/31/2013	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082068	0000100	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000100	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000100	5/1/2013	5/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082068	0000100	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000100	7/1/2013	7/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082068	0000100	7/1/2014	7/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082068	0000100	7/1/2014	7/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082068	0000100	7/1/2014	7/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000100	7/1/2014	7/31/2014	pH
Virginia Fuel Corporation	NA	VA0082068	0000100	7/1/2014	7/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0000100	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082068	0000100	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082068	0000100	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000100	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082068	0000100	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0000103	5/1/2010	5/31/2010	Flow
Virginia Fuel Corporation	NA	VA0082068	0000103	5/1/2010	5/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082068	0000103	5/1/2010	5/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000103	5/1/2010	5/31/2010	pH
Virginia Fuel Corporation	NA	VA0082068	0000103	5/1/2010	5/31/2010	TSS
Virginia Fuel Corporation	NA	VA0082068	0000103	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000103	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000103	5/1/2011	5/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000103	7/1/2011	7/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000103	8/1/2011	8/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000103	9/1/2011	9/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000103	10/1/2011	10/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000103	11/1/2011	11/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000103	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000103	1/1/2012	1/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000103	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000103	4/1/2012	4/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000103	6/1/2012	6/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000103	7/1/2012	7/31/2012	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082068	0000103	9/1/2012	9/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000103	10/1/2012	10/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000103	12/1/2012	12/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000103	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082068	0000103	2/1/2013	2/28/2013	TSS
Virginia Fuel Corporation	NA	VA0082068	0000103	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000103	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000103	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000103	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000103	10/1/2013	10/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082068	0000104	1/1/2011	1/31/2011	Flow
Virginia Fuel Corporation	NA	VA0082068	0000104	1/1/2011	1/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082068	0000104	1/1/2011	1/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000104	1/1/2011	1/31/2011	pH
Virginia Fuel Corporation	NA	VA0082068	0000104	1/1/2011	1/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0000104	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0000104	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000104	12/1/2012	12/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000104	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000104	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000104	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000104	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0000104	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082068	0000104	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082068	0000104	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000104	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082068	0000104	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0000106	5/1/2010	5/31/2010	Flow
Virginia Fuel Corporation	NA	VA0082068	0000106	5/1/2010	5/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082068	0000106	5/1/2010	5/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000106	5/1/2010	5/31/2010	pH
Virginia Fuel Corporation	NA	VA0082068	0000106	5/1/2010	5/31/2010	TSS
Virginia Fuel Corporation	NA	VA0082068	0000106	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082068	0000106	8/1/2014	8/31/2014	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082068	0000106	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082068	0000106	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082068	0000106	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0002276	9/1/2009	9/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	11/1/2009	11/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	12/1/2009	12/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	2/1/2010	2/28/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	3/1/2010	3/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	4/1/2010	4/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	6/1/2010	6/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	7/1/2010	7/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	9/1/2010	9/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	10/1/2010	10/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	12/1/2010	12/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	1/1/2011	1/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	3/1/2011	3/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082068	0002276	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082068	0002276	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082068	0002276	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082068	0002276	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0002276	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	8/1/2011	8/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	11/1/2011	11/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082068	0002276	1/1/2012	1/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0002276	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0002276	4/1/2012	4/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0002276	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	9/1/2012	9/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0002276	10/1/2012	10/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082068	0002276	12/1/2012	12/31/2012	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082068	0002276	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082068	0002276	2/1/2013	2/28/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082068	0002276	7/1/2014	7/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082068	0002276	7/1/2014	7/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082068	0002276	7/1/2014	7/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082068	0002276	7/1/2014	7/31/2014	pH
Virginia Fuel Corporation	NA	VA0082068	0002276	7/1/2014	7/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082068	0002276	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082068	0002276	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082068	0002276	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082068	0002276	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082068	0002276	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082069	1484625	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082069	1484625	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082069	1484625	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082069	1484625	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082069	1484625	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082069	1484625	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082069	1484625	7/1/2011	7/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082069	1484625	8/1/2011	8/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082069	1484625	9/1/2011	9/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082069	1484625	9/1/2011	9/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082069	1484625	10/1/2011	10/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082069	1484625	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082069	1484625	12/1/2011	12/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082069	1484625	1/1/2012	1/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082069	1484625	1/1/2012	1/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082069	1484625	2/1/2012	2/29/2012	Manganese
Virginia Fuel Corporation	NA	VA0082069	1484625	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082069	1484625	3/1/2012	3/31/2012	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082069	1484625	3/1/2012	3/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082069	1484625	4/1/2012	4/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082069	1484625	5/1/2012	5/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082069	1484625	8/1/2012	8/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082069	1484625	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082069	1484625	1/1/2013	1/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082069	1484625	2/1/2013	2/28/2013	Manganese
Virginia Fuel Corporation	NA	VA0082069	1484625	2/1/2013	2/28/2013	TSS
Virginia Fuel Corporation	NA	VA0082069	1484625	3/1/2013	3/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082069	1484625	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082069	1484625	3/1/2013	3/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082069	1484625	4/1/2013	4/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082069	1484625	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082069	1484625	4/1/2013	4/30/2013	TSS
Virginia Fuel Corporation	NA	VA0082069	1484625	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082069	1484625	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082069	1484625	8/1/2013	8/31/2013	Flow
Virginia Fuel Corporation	NA	VA0082069	1484625	8/1/2013	8/31/2013	Iron
Virginia Fuel Corporation	NA	VA0082069	1484625	8/1/2013	8/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082069	1484625	8/1/2013	8/31/2013	pH
Virginia Fuel Corporation	NA	VA0082069	1484625	8/1/2013	8/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082069	1484625	12/1/2014	12/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082069	1484625	12/1/2014	12/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082069	1484626	4/1/2010	4/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082069	1484626	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082069	1484626	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082069	1484626	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082069	1484626	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082069	1484626	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082069	1484626	5/1/2011	5/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082069	1484626	5/1/2011	5/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082069	1484626	5/1/2011	5/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082069	1484626	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082069	1484626	8/1/2013	8/31/2013	Flow

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082069	1484626	8/1/2013	8/31/2013	Iron
Virginia Fuel Corporation	NA	VA0082069	1484626	8/1/2013	8/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082069	1484626	8/1/2013	8/31/2013	pH
Virginia Fuel Corporation	NA	VA0082069	1484626	8/1/2013	8/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082071	1270044	9/1/2009	9/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	12/1/2009	12/31/2009	Flow
Virginia Fuel Corporation	NA	VA0082071	1270044	12/1/2009	12/31/2009	Iron
Virginia Fuel Corporation	NA	VA0082071	1270044	12/1/2009	12/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082071	1270044	12/1/2009	12/31/2009	pH
Virginia Fuel Corporation	NA	VA0082071	1270044	12/1/2009	12/31/2009	TSS
Virginia Fuel Corporation	NA	VA0082071	1270044	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	3/1/2010	3/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	4/1/2010	4/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	6/1/2010	6/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	7/1/2010	7/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	9/1/2010	9/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	10/1/2010	10/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	12/1/2010	12/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	1/1/2011	1/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	3/1/2011	3/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082071	1270044	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082071	1270044	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082071	1270044	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082071	1270044	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082071	1270044	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	11/1/2011	11/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082071	1270044	12/1/2011	12/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082071	1270044	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	1/1/2012	1/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082071	1270044	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082071	1270044	11/1/2012	11/30/2012	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082071	1270044	3/1/2013	3/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082071	1270044	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270044	3/1/2014	3/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082071	1270044	3/1/2014	3/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082071	1270044	3/1/2014	3/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082071	1270044	3/1/2014	3/31/2014	pH
Virginia Fuel Corporation	NA	VA0082071	1270044	3/1/2014	3/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082071	1270044	4/1/2014	4/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082071	1270044	4/1/2014	4/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082071	1270044	4/1/2014	4/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082071	1270044	4/1/2014	4/30/2014	pH
Virginia Fuel Corporation	NA	VA0082071	1270044	4/1/2014	4/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082071	1270044	7/1/2014	7/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082071	1270044	7/1/2014	7/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082071	1270044	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082071	1270044	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082071	1270044	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082071	1270044	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082071	1270044	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082071	1270051	12/1/2009	12/31/2009	Flow
Virginia Fuel Corporation	NA	VA0082071	1270051	12/1/2009	12/31/2009	Iron
Virginia Fuel Corporation	NA	VA0082071	1270051	12/1/2009	12/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082071	1270051	12/1/2009	12/31/2009	pH
Virginia Fuel Corporation	NA	VA0082071	1270051	12/1/2009	12/31/2009	TSS
Virginia Fuel Corporation	NA	VA0082071	1270051	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082071	1270051	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082071	1270051	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082071	1270051	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082071	1270051	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270051	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082071	1270051	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270051	10/1/2011	10/31/2011	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082071	1270051	10/1/2011	10/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082071	1270051	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270051	8/1/2012	8/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082071	1270051	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082071	1270051	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082071	1270051	3/1/2013	3/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082071	1270051	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270051	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270051	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270051	9/1/2013	9/30/2013	TSS
Virginia Fuel Corporation	NA	VA0082071	1270051	10/1/2013	10/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082071	1270052	9/1/2009	9/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	11/1/2009	11/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	12/1/2009	12/31/2009	Flow
Virginia Fuel Corporation	NA	VA0082071	1270052	12/1/2009	12/31/2009	Iron
Virginia Fuel Corporation	NA	VA0082071	1270052	12/1/2009	12/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082071	1270052	12/1/2009	12/31/2009	pH
Virginia Fuel Corporation	NA	VA0082071	1270052	12/1/2009	12/31/2009	TSS
Virginia Fuel Corporation	NA	VA0082071	1270052	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	2/1/2010	2/28/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	3/1/2010	3/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	4/1/2010	4/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	6/1/2010	6/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	7/1/2010	7/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	9/1/2010	9/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	10/1/2010	10/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	12/1/2010	12/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	1/1/2011	1/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	3/1/2011	3/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082071	1270052	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082071	1270052	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082071	1270052	4/1/2011	4/30/2011	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082071	1270052	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082071	1270052	6/1/2011	6/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082071	1270052	7/1/2011	7/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	9/1/2011	9/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082071	1270052	10/1/2011	10/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082071	1270052	11/1/2011	11/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082071	1270052	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	1/1/2012	1/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082071	1270052	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082071	1270052	8/1/2012	8/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082071	1270052	9/1/2012	9/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082071	1270052	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082071	1270052	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001522	12/1/2009	12/31/2009	Flow
Virginia Fuel Corporation	NA	VA0082072	0001522	12/1/2009	12/31/2009	Iron
Virginia Fuel Corporation	NA	VA0082072	0001522	12/1/2009	12/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001522	12/1/2009	12/31/2009	pH
Virginia Fuel Corporation	NA	VA0082072	0001522	12/1/2009	12/31/2009	TSS
Virginia Fuel Corporation	NA	VA0082072	0001522	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001522	12/1/2011	12/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001522	1/1/2012	1/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001522	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001522	1/1/2012	1/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082072	0001522	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001522	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001522	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001522	11/1/2014	11/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082072	0001522	11/1/2014	11/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082072	0001522	11/1/2014	11/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001522	11/1/2014	11/30/2014	pH
Virginia Fuel Corporation	NA	VA0082072	0001522	11/1/2014	11/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082072	0001522	12/1/2014	12/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001523	9/1/2009	9/30/2009	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082072	0001523	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	11/1/2009	11/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	12/1/2009	12/31/2009	Flow
Virginia Fuel Corporation	NA	VA0082072	0001523	12/1/2009	12/31/2009	Iron
Virginia Fuel Corporation	NA	VA0082072	0001523	12/1/2009	12/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001523	12/1/2009	12/31/2009	pH
Virginia Fuel Corporation	NA	VA0082072	0001523	12/1/2009	12/31/2009	TSS
Virginia Fuel Corporation	NA	VA0082072	0001523	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	2/1/2010	2/28/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	3/1/2010	3/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	4/1/2010	4/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	6/1/2010	6/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	7/1/2010	7/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	9/1/2010	9/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	10/1/2010	10/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	12/1/2010	12/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	1/1/2011	1/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	3/1/2011	3/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082072	0001523	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082072	0001523	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001523	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082072	0001523	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001523	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	12/1/2011	12/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001523	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001523	11/1/2014	11/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082072	0001523	11/1/2014	11/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082072	0001523	11/1/2014	11/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001523	11/1/2014	11/30/2014	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082072	0001523	11/1/2014	11/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082072	0001524	9/1/2009	9/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001524	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001524	11/1/2009	11/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001524	12/1/2009	12/31/2009	Flow
Virginia Fuel Corporation	NA	VA0082072	0001524	12/1/2009	12/31/2009	Iron
Virginia Fuel Corporation	NA	VA0082072	0001524	12/1/2009	12/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001524	12/1/2009	12/31/2009	pH
Virginia Fuel Corporation	NA	VA0082072	0001524	12/1/2009	12/31/2009	TSS
Virginia Fuel Corporation	NA	VA0082072	0001524	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001524	2/1/2010	2/28/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001524	3/1/2010	3/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001524	2/1/2011	2/28/2011	Iron
Virginia Fuel Corporation	NA	VA0082072	0001524	2/1/2011	2/28/2011	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001524	2/1/2011	2/28/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001524	3/1/2011	3/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082072	0001524	3/1/2011	3/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001524	3/1/2011	3/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001524	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082072	0001524	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082072	0001524	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001524	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082072	0001524	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001524	6/1/2011	6/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001524	7/1/2011	7/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001524	7/1/2011	7/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001524	9/1/2011	9/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001524	10/1/2011	10/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001524	11/1/2011	11/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001524	12/1/2011	12/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001524	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001524	1/1/2012	1/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082072	0001524	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082072	0001524	5/1/2012	5/31/2012	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082072	0001524	9/1/2012	9/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082072	0001524	10/1/2012	10/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082072	0001524	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001524	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001524	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001524	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001524	11/1/2014	11/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082072	0001524	11/1/2014	11/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082072	0001524	11/1/2014	11/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001524	11/1/2014	11/30/2014	pH
Virginia Fuel Corporation	NA	VA0082072	0001524	11/1/2014	11/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082072	0001525	9/1/2009	9/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001525	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001525	11/1/2009	11/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001525	12/1/2009	12/31/2009	Flow
Virginia Fuel Corporation	NA	VA0082072	0001525	12/1/2009	12/31/2009	Iron
Virginia Fuel Corporation	NA	VA0082072	0001525	12/1/2009	12/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001525	12/1/2009	12/31/2009	pH
Virginia Fuel Corporation	NA	VA0082072	0001525	12/1/2009	12/31/2009	TSS
Virginia Fuel Corporation	NA	VA0082072	0001525	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001525	2/1/2010	2/28/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001525	3/1/2010	3/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001525	4/1/2010	4/30/2010	Flow
Virginia Fuel Corporation	NA	VA0082072	0001525	4/1/2010	4/30/2010	Iron
Virginia Fuel Corporation	NA	VA0082072	0001525	4/1/2010	4/30/2010	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001525	4/1/2010	4/30/2010	pH
Virginia Fuel Corporation	NA	VA0082072	0001525	4/1/2010	4/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001525	4/1/2010	4/30/2010	TSS
Virginia Fuel Corporation	NA	VA0082072	0001525	6/1/2010	6/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001525	7/1/2010	7/31/2010	Flow
Virginia Fuel Corporation	NA	VA0082072	0001525	7/1/2010	7/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082072	0001525	7/1/2010	7/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001525	7/1/2010	7/31/2010	pH
Virginia Fuel Corporation	NA	VA0082072	0001525	7/1/2010	7/31/2010	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082072	0001525	7/1/2010	7/31/2010	TSS
Virginia Fuel Corporation	NA	VA0082072	0001525	9/1/2010	9/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001525	10/1/2010	10/31/2010	Flow
Virginia Fuel Corporation	NA	VA0082072	0001525	10/1/2010	10/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082072	0001525	10/1/2010	10/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001525	10/1/2010	10/31/2010	pH
Virginia Fuel Corporation	NA	VA0082072	0001525	10/1/2010	10/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001525	10/1/2010	10/31/2010	TSS
Virginia Fuel Corporation	NA	VA0082072	0001525	12/1/2010	12/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001525	1/1/2011	1/31/2011	Flow
Virginia Fuel Corporation	NA	VA0082072	0001525	1/1/2011	1/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082072	0001525	1/1/2011	1/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001525	1/1/2011	1/31/2011	pH
Virginia Fuel Corporation	NA	VA0082072	0001525	1/1/2011	1/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001525	1/1/2011	1/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001525	2/1/2011	2/28/2011	Iron
Virginia Fuel Corporation	NA	VA0082072	0001525	2/1/2011	2/28/2011	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001525	2/1/2011	2/28/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001525	3/1/2011	3/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001525	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001525	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001525	1/1/2012	1/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001525	8/1/2013	8/31/2013	Flow
Virginia Fuel Corporation	NA	VA0082072	0001525	8/1/2013	8/31/2013	Iron
Virginia Fuel Corporation	NA	VA0082072	0001525	8/1/2013	8/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001525	8/1/2013	8/31/2013	pH
Virginia Fuel Corporation	NA	VA0082072	0001525	8/1/2013	8/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082072	0001525	11/1/2014	11/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082072	0001525	11/1/2014	11/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082072	0001525	11/1/2014	11/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001525	11/1/2014	11/30/2014	pH
Virginia Fuel Corporation	NA	VA0082072	0001525	11/1/2014	11/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082072	0001526	12/1/2009	12/31/2009	Flow
Virginia Fuel Corporation	NA	VA0082072	0001526	12/1/2009	12/31/2009	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082072	0001526	12/1/2009	12/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001526	12/1/2009	12/31/2009	pH
Virginia Fuel Corporation	NA	VA0082072	0001526	12/1/2009	12/31/2009	TSS
Virginia Fuel Corporation	NA	VA0082072	0001526	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001526	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001526	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082072	0001526	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001526	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082072	0001526	2/1/2013	2/28/2013	TSS
Virginia Fuel Corporation	NA	VA0082072	0001526	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001526	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001526	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001526	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001526	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001526	11/1/2014	11/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082072	0001526	11/1/2014	11/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082072	0001526	11/1/2014	11/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001526	11/1/2014	11/30/2014	pH
Virginia Fuel Corporation	NA	VA0082072	0001526	11/1/2014	11/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082072	0001528	9/1/2009	9/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001528	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001528	11/1/2009	11/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001528	12/1/2009	12/31/2009	Flow
Virginia Fuel Corporation	NA	VA0082072	0001528	12/1/2009	12/31/2009	Iron
Virginia Fuel Corporation	NA	VA0082072	0001528	12/1/2009	12/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001528	12/1/2009	12/31/2009	pH
Virginia Fuel Corporation	NA	VA0082072	0001528	12/1/2009	12/31/2009	TSS
Virginia Fuel Corporation	NA	VA0082072	0001528	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001528	2/1/2010	2/28/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001528	3/1/2010	3/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001528	2/1/2011	2/28/2011	Flow
Virginia Fuel Corporation	NA	VA0082072	0001528	2/1/2011	2/28/2011	Iron
Virginia Fuel Corporation	NA	VA0082072	0001528	2/1/2011	2/28/2011	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001528	2/1/2011	2/28/2011	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082072	0001528	2/1/2011	2/28/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001528	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001528	9/1/2011	9/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001528	10/1/2011	10/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001528	11/1/2011	11/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001528	12/1/2011	12/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082072	0001528	1/1/2012	1/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082072	0001528	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082072	0001528	4/1/2012	4/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082072	0001528	9/1/2012	9/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082072	0001528	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082072	0001528	12/1/2012	12/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082072	0001528	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082072	0001528	2/1/2013	2/28/2013	TSS
Virginia Fuel Corporation	NA	VA0082072	0001528	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001528	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001528	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001528	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001528	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082072	0001528	8/1/2013	8/31/2013	Flow
Virginia Fuel Corporation	NA	VA0082072	0001528	8/1/2013	8/31/2013	Iron
Virginia Fuel Corporation	NA	VA0082072	0001528	8/1/2013	8/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001528	8/1/2013	8/31/2013	pH
Virginia Fuel Corporation	NA	VA0082072	0001528	8/1/2013	8/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082072	0001528	11/1/2014	11/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082072	0001528	11/1/2014	11/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082072	0001528	11/1/2014	11/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082072	0001528	11/1/2014	11/30/2014	pH
Virginia Fuel Corporation	NA	VA0082072	0001528	11/1/2014	11/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	0004189	5/1/2010	5/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004189	7/1/2010	7/31/2010	Flow
Virginia Fuel Corporation	NA	VA0082073	0004189	7/1/2010	7/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082073	0004189	7/1/2010	7/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004189	7/1/2010	7/31/2010	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082073	0004189	7/1/2010	7/31/2010	TSS
Virginia Fuel Corporation	NA	VA0082073	0004189	10/1/2010	10/31/2010	Flow
Virginia Fuel Corporation	NA	VA0082073	0004189	10/1/2010	10/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082073	0004189	10/1/2010	10/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004189	10/1/2010	10/31/2010	pH
Virginia Fuel Corporation	NA	VA0082073	0004189	10/1/2010	10/31/2010	TSS
Virginia Fuel Corporation	NA	VA0082073	0004189	1/1/2011	1/31/2011	Flow
Virginia Fuel Corporation	NA	VA0082073	0004189	1/1/2011	1/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082073	0004189	1/1/2011	1/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004189	1/1/2011	1/31/2011	pH
Virginia Fuel Corporation	NA	VA0082073	0004189	1/1/2011	1/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	0004189	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082073	0004189	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082073	0004189	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004189	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082073	0004189	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004189	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	0004189	5/1/2011	5/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004189	5/1/2011	5/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	0004189	6/1/2011	6/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004189	12/1/2011	12/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004189	12/1/2011	12/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	0004189	1/1/2012	1/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004189	1/1/2012	1/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	0004189	2/1/2012	2/29/2012	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004189	2/1/2012	2/29/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004189	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	0004189	3/1/2012	3/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004189	3/1/2012	3/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004189	4/1/2012	4/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004189	4/1/2012	4/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	0004189	5/1/2012	5/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004189	5/1/2012	5/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	0004189	8/1/2014	8/31/2014	Flow

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082073	0004189	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	0004189	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004189	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082073	0004189	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	0004189	12/1/2014	12/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004189	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004190	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082073	0004190	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082073	0004190	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004190	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082073	0004190	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004190	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	0004190	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004190	2/1/2012	2/29/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004190	3/1/2012	3/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004190	5/1/2012	5/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	0004190	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004190	8/1/2012	8/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004190	1/1/2013	1/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004190	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082073	0004190	2/1/2013	2/28/2013	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004190	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004190	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004190	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004190	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004190	2/1/2014	2/28/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	0004190	2/1/2014	2/28/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	0004190	2/1/2014	2/28/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004190	2/1/2014	2/28/2014	pH
Virginia Fuel Corporation	NA	VA0082073	0004190	2/1/2014	2/28/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	0004190	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	0004190	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	0004190	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004190	8/1/2014	8/31/2014	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082073	0004190	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	0004190	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004191	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082073	0004191	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082073	0004191	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004191	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082073	0004191	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004191	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	0004191	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004191	2/1/2012	2/29/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004191	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	0004191	3/1/2012	3/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004191	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004191	8/1/2012	8/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004191	10/1/2012	10/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004191	10/1/2012	10/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	0004191	11/1/2012	11/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004191	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	0004191	12/1/2012	12/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004191	1/1/2013	1/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004191	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082073	0004191	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004191	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004191	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004191	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	0004191	2/1/2014	2/28/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	0004191	2/1/2014	2/28/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	0004191	2/1/2014	2/28/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004191	2/1/2014	2/28/2014	pH
Virginia Fuel Corporation	NA	VA0082073	0004191	2/1/2014	2/28/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	0004191	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	0004191	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	0004191	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004191	8/1/2014	8/31/2014	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082073	0004191	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	0004191	12/1/2014	12/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	0004191	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270029	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270029	11/1/2009	11/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270029	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270029	2/1/2010	2/28/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270029	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270029	8/1/2011	8/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270029	9/1/2011	9/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270029	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270029	5/1/2012	5/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270029	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270029	7/1/2012	7/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	1270029	9/1/2012	9/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	1270029	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	1270029	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270029	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270029	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270029	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270029	1/1/2014	1/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	1270029	1/1/2014	1/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1270029	1/1/2014	1/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1270029	1/1/2014	1/31/2014	pH
Virginia Fuel Corporation	NA	VA0082073	1270029	1/1/2014	1/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1270029	2/1/2014	2/28/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	1270029	2/1/2014	2/28/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1270029	2/1/2014	2/28/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1270029	2/1/2014	2/28/2014	pH
Virginia Fuel Corporation	NA	VA0082073	1270029	2/1/2014	2/28/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1270029	7/1/2014	7/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1270029	7/1/2014	7/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1270029	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	1270029	8/1/2014	8/31/2014	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082073	1270029	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1270029	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082073	1270029	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1270029	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270037	12/1/2009	12/31/2009	Flow
Virginia Fuel Corporation	NA	VA0082073	1270037	12/1/2009	12/31/2009	Iron
Virginia Fuel Corporation	NA	VA0082073	1270037	12/1/2009	12/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082073	1270037	12/1/2009	12/31/2009	pH
Virginia Fuel Corporation	NA	VA0082073	1270037	12/1/2009	12/31/2009	TSS
Virginia Fuel Corporation	NA	VA0082073	1270037	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082073	1270037	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082073	1270037	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	1270037	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082073	1270037	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	1270037	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270037	12/1/2011	12/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	1270037	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270037	2/1/2012	2/29/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270037	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	1270037	3/1/2012	3/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270037	5/1/2012	5/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270037	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270037	8/1/2012	8/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270037	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	1270037	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270037	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270037	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270037	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1270037	1/1/2014	1/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	1270037	1/1/2014	1/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1270037	1/1/2014	1/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1270037	1/1/2014	1/31/2014	pH
Virginia Fuel Corporation	NA	VA0082073	1270037	1/1/2014	1/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1270037	7/1/2014	7/31/2014	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082073	1270037	7/1/2014	7/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1270037	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	1270037	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1270037	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1270037	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082073	1270037	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1270037	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285864	5/1/2010	5/31/2010	Flow
Virginia Fuel Corporation	NA	VA0082073	1285864	5/1/2010	5/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082073	1285864	5/1/2010	5/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285864	5/1/2010	5/31/2010	pH
Virginia Fuel Corporation	NA	VA0082073	1285864	5/1/2010	5/31/2010	TSS
Virginia Fuel Corporation	NA	VA0082073	1285864	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285864	6/1/2011	6/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285864	6/1/2011	6/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	1285864	8/1/2011	8/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285864	9/1/2011	9/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285864	9/1/2011	9/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	1285864	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285864	8/1/2012	8/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	1285864	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	1285864	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285864	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285864	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285864	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285864	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	1285864	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1285864	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285864	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082073	1285864	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1285864	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285866	5/1/2011	5/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	1285866	7/1/2011	7/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285866	8/1/2011	8/31/2011	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082073	1285866	9/1/2011	9/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285866	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	1285866	3/1/2012	3/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	1285866	5/1/2012	5/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	1285866	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285866	10/1/2012	10/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	1285866	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	1285866	12/1/2012	12/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285866	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082073	1285866	2/1/2013	2/28/2013	TSS
Virginia Fuel Corporation	NA	VA0082073	1285866	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285866	3/1/2013	3/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082073	1285866	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285866	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285866	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285866	2/1/2014	2/28/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1285866	7/1/2014	7/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1285866	7/1/2014	7/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285866	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	1285866	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1285866	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285866	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082073	1285866	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1285866	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285866	12/1/2014	12/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1285867	5/1/2010	5/31/2010	Flow
Virginia Fuel Corporation	NA	VA0082073	1285867	5/1/2010	5/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082073	1285867	5/1/2010	5/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285867	5/1/2010	5/31/2010	pH
Virginia Fuel Corporation	NA	VA0082073	1285867	5/1/2010	5/31/2010	TSS
Virginia Fuel Corporation	NA	VA0082073	1285867	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	1285867	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1285867	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285867	8/1/2014	8/31/2014	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082073	1285867	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1285869	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285869	11/1/2009	11/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285869	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285869	2/1/2010	2/28/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285869	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285869	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285869	8/1/2011	8/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285869	11/1/2011	11/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285869	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285869	12/1/2011	12/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285869	12/1/2011	12/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	1285869	1/1/2012	1/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285869	2/1/2012	2/29/2012	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285869	3/1/2012	3/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285869	3/1/2012	3/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285869	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285869	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	1285869	12/1/2012	12/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285869	1/1/2013	1/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285869	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082073	1285869	2/1/2013	2/28/2013	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285869	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285869	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285869	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285869	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285869	2/1/2014	2/28/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1285869	7/1/2014	7/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1285869	7/1/2014	7/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285869	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	1285869	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1285869	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285869	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082073	1285869	8/1/2014	8/31/2014	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082073	1285869	11/1/2014	11/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285869	12/1/2014	12/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285869	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285872	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285872	11/1/2009	11/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285872	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285872	2/1/2010	2/28/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285872	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285872	11/1/2011	11/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	1285872	2/1/2012	2/29/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285872	3/1/2012	3/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285872	5/1/2012	5/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285872	5/1/2012	5/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	1285872	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285872	8/1/2012	8/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285872	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285872	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285872	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285872	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285872	10/1/2013	10/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082073	1285872	7/1/2014	7/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1285872	7/1/2014	7/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285872	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	1285872	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1285872	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285872	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082073	1285872	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1285872	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	9/1/2009	9/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	10/1/2009	10/31/2009	Iron
Virginia Fuel Corporation	NA	VA0082073	1285873	10/1/2009	10/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285873	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	10/1/2009	10/31/2009	TSS
Virginia Fuel Corporation	NA	VA0082073	1285873	11/1/2009	11/30/2009	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082073	1285873	12/1/2009	12/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	1/1/2010	1/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082073	1285873	1/1/2010	1/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285873	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	1/1/2010	1/31/2010	TSS
Virginia Fuel Corporation	NA	VA0082073	1285873	2/1/2010	2/28/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	3/1/2010	3/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	4/1/2010	4/30/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	7/1/2010	7/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	10/1/2010	10/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	1/1/2011	1/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082073	1285873	1/1/2011	1/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285873	1/1/2011	1/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	1/1/2011	1/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	1285873	2/1/2011	2/28/2011	Iron
Virginia Fuel Corporation	NA	VA0082073	1285873	2/1/2011	2/28/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285873	2/1/2011	2/28/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	1285873	3/1/2011	3/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082073	1285873	3/1/2011	3/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285873	3/1/2011	3/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	1285873	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082073	1285873	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082073	1285873	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285873	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082073	1285873	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	1285873	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	10/1/2011	10/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	1285873	11/1/2011	11/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	12/1/2011	12/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082073	1285873	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	1/1/2012	1/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082073	1285873	2/1/2012	2/29/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	3/1/2012	3/31/2012	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082073	1285873	5/1/2012	5/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	8/1/2012	8/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	2/1/2013	2/28/2013	TSS
Virginia Fuel Corporation	NA	VA0082073	1285873	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285873	1/1/2014	1/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1285873	7/1/2014	7/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1285873	7/1/2014	7/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285873	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	1285873	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1285873	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285873	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082073	1285873	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1285873	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285875	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285875	11/1/2009	11/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285875	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285875	2/1/2010	2/28/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082073	1285875	2/1/2014	2/28/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	1285875	2/1/2014	2/28/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1285875	2/1/2014	2/28/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285875	2/1/2014	2/28/2014	pH
Virginia Fuel Corporation	NA	VA0082073	1285875	2/1/2014	2/28/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1285875	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082073	1285875	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082073	1285875	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082073	1285875	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082073	1285875	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082073	1285875	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003602	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003602	11/1/2009	11/30/2009	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082074	0003602	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003602	2/1/2010	2/28/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003602	2/1/2011	2/28/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	0003602	2/1/2011	2/28/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	2/1/2011	2/28/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	0003602	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003602	5/1/2011	5/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	6/1/2011	6/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	6/1/2011	6/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	0003602	7/1/2011	7/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	7/1/2011	7/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003602	11/1/2011	11/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003602	2/1/2012	2/29/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	3/1/2012	3/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	4/1/2012	4/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	4/1/2012	4/30/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003602	5/1/2012	5/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	6/1/2012	6/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	7/1/2012	7/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	11/1/2012	11/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	1/1/2013	1/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	2/1/2013	2/28/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	3/1/2013	3/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003602	4/1/2013	4/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	5/1/2013	5/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	6/1/2013	6/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003602	11/1/2014	11/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	0003602	11/1/2014	11/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	0003602	11/1/2014	11/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	11/1/2014	11/30/2014	pH

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082074	0003602	11/1/2014	11/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	0003602	12/1/2014	12/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003602	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003603	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082074	0003603	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	0003603	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003603	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082074	0003603	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	0003603	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	0003603	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	0003603	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003603	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082074	0003603	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	0003604	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082074	0003604	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	0003604	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003604	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082074	0003604	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	0003604	11/1/2014	11/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	0003604	11/1/2014	11/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	0003604	11/1/2014	11/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003604	11/1/2014	11/30/2014	pH
Virginia Fuel Corporation	NA	VA0082074	0003604	11/1/2014	11/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	0003605	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082074	0003605	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	0003605	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003605	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082074	0003605	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	0003605	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	0003605	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	0003605	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003605	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082074	0003605	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	0003606	4/1/2011	4/30/2011	Flow

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082074	0003606	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	0003606	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003606	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082074	0003606	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	0003606	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	0003606	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	0003606	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003606	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082074	0003606	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	0003607	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082074	0003607	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	0003607	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003607	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082074	0003607	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	0003607	4/1/2014	4/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003607	7/1/2014	7/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	0003607	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	0003607	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	0003607	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003607	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082074	0003607	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	0003607	11/1/2014	11/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003608	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082074	0003608	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	0003608	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003608	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082074	0003608	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	0003608	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003608	7/1/2011	7/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003608	11/1/2011	11/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003608	11/1/2011	11/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	0003608	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003608	3/1/2012	3/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	0003608	4/1/2012	4/30/2012	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082074	0003608	4/1/2012	4/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	0003608	5/1/2012	5/31/2012	Iron
Virginia Fuel Corporation	NA	VA0082074	0003608	5/1/2012	5/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003608	6/1/2012	6/30/2012	Iron
Virginia Fuel Corporation	NA	VA0082074	0003608	6/1/2012	6/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003608	7/1/2012	7/31/2012	Iron
Virginia Fuel Corporation	NA	VA0082074	0003608	7/1/2012	7/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003608	7/1/2012	7/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	0003608	11/1/2012	11/30/2012	Iron
Virginia Fuel Corporation	NA	VA0082074	0003608	11/1/2012	11/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003608	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	0003608	12/1/2012	12/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003608	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003608	3/1/2013	3/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082074	0003608	4/1/2013	4/30/2013	TSS
Virginia Fuel Corporation	NA	VA0082074	0003608	5/1/2013	5/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003608	6/1/2013	6/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003608	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003608	4/1/2014	4/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003608	4/1/2014	4/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	0003608	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	0003608	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	0003608	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003608	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082074	0003608	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	0003608	9/1/2014	9/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	0003608	9/1/2014	9/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	0003608	9/1/2014	9/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003608	9/1/2014	9/30/2014	pH
Virginia Fuel Corporation	NA	VA0082074	0003608	9/1/2014	9/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	0003608	11/1/2014	11/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003608	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0003608	12/1/2014	12/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	0003609	4/1/2011	4/30/2011	Flow

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082074	0003609	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	0003609	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003609	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082074	0003609	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	0003609	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	0003609	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	0003609	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0003609	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082074	0003609	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	0004034	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082074	0004034	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	0004034	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004034	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082074	0004034	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	0004034	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	0004034	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	0004034	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004034	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082074	0004034	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	0004035	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082074	0004035	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	0004035	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004035	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082074	0004035	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	0004035	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0004035	5/1/2011	5/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	0004035	12/1/2011	12/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004035	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0004035	2/1/2012	2/29/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004035	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	0004035	3/1/2012	3/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004035	3/1/2012	3/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	0004035	4/1/2012	4/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004035	4/1/2012	4/30/2012	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082074	0004035	1/1/2013	1/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004035	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082074	0004035	2/1/2013	2/28/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004035	3/1/2013	3/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004035	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0004035	3/1/2013	3/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082074	0004035	4/1/2013	4/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004035	4/1/2013	4/30/2013	TSS
Virginia Fuel Corporation	NA	VA0082074	0004035	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0004035	6/1/2014	6/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	0004035	6/1/2014	6/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	0004035	6/1/2014	6/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004035	6/1/2014	6/30/2014	pH
Virginia Fuel Corporation	NA	VA0082074	0004035	6/1/2014	6/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	0004035	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	0004035	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	0004035	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004035	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082074	0004035	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	0004035	11/1/2014	11/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004035	12/1/2014	12/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004035	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	0004036	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082074	0004036	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	0004036	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004036	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082074	0004036	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	0004036	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	0004036	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	0004036	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	0004036	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082074	0004036	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082074	1470037	4/1/2011	4/30/2011	Iron

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082074	1470037	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	1470037	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082074	1470037	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	5/1/2011	5/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	6/1/2011	6/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	7/1/2011	7/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1470037	7/1/2011	7/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	8/1/2011	8/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	9/1/2011	9/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	1470037	9/1/2011	9/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	10/1/2011	10/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	1470037	10/1/2011	10/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	11/1/2011	11/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	1470037	11/1/2011	11/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1470037	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	4/1/2012	4/30/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1470037	4/1/2012	4/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	6/1/2012	6/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	1470037	8/1/2012	8/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	9/1/2012	9/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	1470037	9/1/2012	9/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	10/1/2012	10/31/2012	Iron
Virginia Fuel Corporation	NA	VA0082074	1470037	10/1/2012	10/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	1470037	10/1/2012	10/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	11/1/2012	11/30/2012	Iron
Virginia Fuel Corporation	NA	VA0082074	1470037	11/1/2012	11/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	1470037	12/1/2012	12/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	1470037	12/1/2012	12/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1470037	4/1/2013	4/30/2013	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1470037	8/1/2013	8/31/2013	Iron
Virginia Fuel Corporation	NA	VA0082074	1470037	8/1/2013	8/31/2013	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082074	1470037	8/1/2013	8/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	9/1/2013	9/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	1470037	9/1/2013	9/30/2013	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	10/1/2013	10/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	1470037	10/1/2013	10/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	4/1/2014	4/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	1470037	6/1/2014	6/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	1470037	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	1470037	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	1470037	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082074	1470037	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	1470037	10/1/2014	10/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	1470037	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1470037	12/1/2014	12/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	1482927	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082074	1482927	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	1482927	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082074	1482927	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1482927	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	1482927	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	1482927	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082074	1482927	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	1482928	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082074	1482928	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	1482928	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082074	1482928	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1482928	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	1482928	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	1482928	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082074	1482928	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	1485796	11/1/2009	11/30/2009	Flow
Virginia Fuel Corporation	NA	VA0082074	1485796	11/1/2009	11/30/2009	Iron
Virginia Fuel Corporation	NA	VA0082074	1485796	11/1/2009	11/30/2009	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082074	1485796	11/1/2009	11/30/2009	pH
Virginia Fuel Corporation	NA	VA0082074	1485796	11/1/2009	11/30/2009	TSS
Virginia Fuel Corporation	NA	VA0082074	1485796	3/1/2010	3/31/2010	Flow
Virginia Fuel Corporation	NA	VA0082074	1485796	3/1/2010	3/31/2010	Iron
Virginia Fuel Corporation	NA	VA0082074	1485796	3/1/2010	3/31/2010	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	3/1/2010	3/31/2010	pH
Virginia Fuel Corporation	NA	VA0082074	1485796	3/1/2010	3/31/2010	TSS
Virginia Fuel Corporation	NA	VA0082074	1485796	4/1/2010	4/30/2010	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082074	1485796	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	1485796	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082074	1485796	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485796	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1485796	5/1/2011	5/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485796	7/1/2011	7/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	7/1/2011	7/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485796	7/1/2011	7/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1485796	8/1/2011	8/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	8/1/2011	8/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1485796	9/1/2011	9/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	9/1/2011	9/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1485796	10/1/2011	10/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	10/1/2011	10/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1485796	11/1/2011	11/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	1485796	11/1/2011	11/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	11/1/2011	11/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1485796	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485796	3/1/2012	3/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	1485796	4/1/2012	4/30/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485796	5/1/2012	5/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	6/1/2012	6/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	8/1/2012	8/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	1485796	9/1/2012	9/30/2012	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082074	1485796	10/1/2012	10/31/2012	Iron
Virginia Fuel Corporation	NA	VA0082074	1485796	10/1/2012	10/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	11/1/2012	11/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	12/1/2012	12/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	12/1/2012	12/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	1485796	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485796	5/1/2013	5/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485796	8/1/2013	8/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	10/1/2013	10/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	5/1/2014	5/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	1485796	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	1485796	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485796	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082074	1485796	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	1485796	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485797	9/1/2009	9/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485797	11/1/2009	11/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485797	12/1/2009	12/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485797	3/1/2010	3/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485797	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082074	1485797	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	1485797	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485797	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082074	1485797	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485797	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1485797	5/1/2011	5/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1485797	7/1/2011	7/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485797	7/1/2011	7/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1485797	9/1/2011	9/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1485797	10/1/2011	10/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082074	1485797	10/1/2011	10/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485797	11/1/2011	11/30/2011	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082074	1485797	11/1/2011	11/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082074	1485797	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485797	2/1/2012	2/29/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	1485797	3/1/2012	3/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485797	4/1/2012	4/30/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485797	7/1/2012	7/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485797	7/1/2012	7/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082074	1485797	8/1/2012	8/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485797	10/1/2012	10/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485797	3/1/2013	3/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485797	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082074	1485797	9/1/2013	9/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485797	10/1/2013	10/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485797	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082074	1485797	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082074	1485797	8/1/2014	8/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082074	1485797	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082074	1485797	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082074	1485797	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082075	1070110	7/1/2011	7/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082075	1070110	8/1/2011	8/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082075	1070110	8/1/2011	8/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082075	1070110	9/1/2011	9/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082075	1070110	10/1/2011	10/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082075	1070110	12/1/2011	12/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082075	1070110	1/1/2012	1/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082075	1070110	2/1/2012	2/29/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082075	1070110	3/1/2012	3/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082075	1070110	3/1/2012	3/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082075	1070110	4/1/2012	4/30/2012	Iron
Virginia Fuel Corporation	NA	VA0082075	1070110	4/1/2012	4/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082075	1070110	4/1/2012	4/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082075	1070110	9/1/2012	9/30/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082075	1070110	1/1/2013	1/31/2013	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082075	1070110	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082075	1070110	2/1/2013	2/28/2013	TSS
Virginia Fuel Corporation	NA	VA0082075	1070110	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082075	1070110	4/1/2013	4/30/2013	TSS
Virginia Fuel Corporation	NA	VA0082075	1070110	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082075	1070110	3/1/2014	3/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082075	1070110	3/1/2014	3/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082075	1070110	3/1/2014	3/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082075	1070110	3/1/2014	3/31/2014	pH
Virginia Fuel Corporation	NA	VA0082075	1070110	3/1/2014	3/31/2014	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082075	1070110	3/1/2014	3/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082075	1070110	5/1/2014	5/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082075	1070110	5/1/2014	5/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082075	1070110	5/1/2014	5/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082075	1070110	5/1/2014	5/31/2014	pH
Virginia Fuel Corporation	NA	VA0082075	1070110	5/1/2014	5/31/2014	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082075	1070110	5/1/2014	5/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082075	1070111	1/1/2013	1/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082075	1070111	3/1/2014	3/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082075	1070111	3/1/2014	3/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082075	1070111	3/1/2014	3/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082075	1070111	3/1/2014	3/31/2014	pH
Virginia Fuel Corporation	NA	VA0082075	1070111	3/1/2014	3/31/2014	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082075	1070111	3/1/2014	3/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082075	1070111	5/1/2014	5/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082075	1070111	5/1/2014	5/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082075	1070111	5/1/2014	5/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082075	1070111	5/1/2014	5/31/2014	pH
Virginia Fuel Corporation	NA	VA0082075	1070111	5/1/2014	5/31/2014	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082075	1070111	5/1/2014	5/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082075	1070112	2/1/2012	2/29/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082075	1070112	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082075	1070112	12/1/2012	12/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082075	1070112	1/1/2013	1/31/2013	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082075	1070112	1/1/2013	1/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082075	1070112	2/1/2013	2/28/2013	Manganese
Virginia Fuel Corporation	NA	VA0082075	1070112	2/1/2013	2/28/2013	TSS
Virginia Fuel Corporation	NA	VA0082075	1070112	3/1/2013	3/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082075	1070112	4/1/2013	4/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082075	1070112	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082075	1070112	4/1/2013	4/30/2013	TSS
Virginia Fuel Corporation	NA	VA0082075	1070112	5/1/2013	5/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082075	1070112	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082075	1070112	3/1/2014	3/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082075	1070112	3/1/2014	3/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082075	1070112	3/1/2014	3/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082075	1070112	3/1/2014	3/31/2014	pH
Virginia Fuel Corporation	NA	VA0082075	1070112	3/1/2014	3/31/2014	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082075	1070112	3/1/2014	3/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082075	1070112	5/1/2014	5/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082075	1070112	5/1/2014	5/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082075	1070112	5/1/2014	5/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082075	1070112	5/1/2014	5/31/2014	pH
Virginia Fuel Corporation	NA	VA0082075	1070112	5/1/2014	5/31/2014	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082075	1070112	5/1/2014	5/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082075	1070113	3/1/2014	3/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082075	1070113	3/1/2014	3/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082075	1070113	3/1/2014	3/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082075	1070113	3/1/2014	3/31/2014	pH
Virginia Fuel Corporation	NA	VA0082075	1070113	3/1/2014	3/31/2014	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082075	1070113	3/1/2014	3/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082075	1070113	5/1/2014	5/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082075	1070113	5/1/2014	5/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082075	1070113	5/1/2014	5/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082075	1070113	5/1/2014	5/31/2014	pH
Virginia Fuel Corporation	NA	VA0082075	1070113	5/1/2014	5/31/2014	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082075	1070113	5/1/2014	5/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082075	1070114	5/1/2011	5/31/2011	TSS

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082075	1070114	11/1/2011	11/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082075	1070114	12/1/2011	12/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082075	1070114	1/1/2012	1/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082076	1070105	3/1/2014	3/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082076	1070105	3/1/2014	3/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082076	1070105	3/1/2014	3/31/2014	pH
Virginia Fuel Corporation	NA	VA0082076	1070105	3/1/2014	3/31/2014	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082076	1070105	3/1/2014	3/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082076	1070105	5/1/2014	5/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082076	1070105	5/1/2014	5/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082076	1070105	5/1/2014	5/31/2014	pH
Virginia Fuel Corporation	NA	VA0082076	1070105	5/1/2014	5/31/2014	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082076	1070105	5/1/2014	5/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082076	1070105	8/1/2014	8/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082076	1070105	8/1/2014	8/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082076	1070105	8/1/2014	8/31/2014	pH
Virginia Fuel Corporation	NA	VA0082076	1070105	8/1/2014	8/31/2014	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082076	1070105	8/1/2014	8/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082077	1070146	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	4/1/2010	4/30/2010	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	5/1/2010	5/31/2010	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	6/1/2010	6/30/2010	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	7/1/2010	7/31/2010	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	8/1/2010	8/31/2010	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	9/1/2010	9/30/2010	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	10/1/2010	10/31/2010	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	11/1/2010	11/30/2010	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	12/1/2010	12/31/2010	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	1/1/2011	1/31/2011	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	2/1/2011	2/28/2011	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	3/1/2011	3/31/2011	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	5/1/2011	5/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082077	1070146	8/1/2011	8/31/2011	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082077	1070146	11/1/2011	11/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082077	1070146	12/1/2011	12/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082077	1070146	1/1/2012	1/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082077	1070146	2/1/2012	2/29/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	3/1/2012	3/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	4/1/2012	4/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082077	1070146	4/1/2012	4/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082077	1070146	5/1/2012	5/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082077	1070146	7/1/2012	7/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	8/1/2012	8/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082077	1070146	8/1/2012	8/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082077	1070146	9/1/2012	9/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082077	1070146	9/1/2012	9/30/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	9/1/2012	9/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082077	1070146	10/1/2012	10/31/2012	Manganese
Virginia Fuel Corporation	NA	VA0082077	1070146	10/1/2012	10/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082077	1070146	11/1/2012	11/30/2012	Manganese
Virginia Fuel Corporation	NA	VA0082077	1070146	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082077	1070146	1/1/2013	1/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082077	1070146	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	6/1/2013	6/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	8/1/2013	8/31/2013	Manganese
Virginia Fuel Corporation	NA	VA0082077	1070146	9/1/2013	9/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082077	1070146	3/1/2014	3/31/2014	Flow
Virginia Fuel Corporation	NA	VA0082077	1070146	3/1/2014	3/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082077	1070146	3/1/2014	3/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082077	1070146	3/1/2014	3/31/2014	pH
Virginia Fuel Corporation	NA	VA0082077	1070146	3/1/2014	3/31/2014	Total Dissolved Solids
Virginia Fuel Corporation	NA	VA0082077	1070146	3/1/2014	3/31/2014	TSS
Virginia Fuel Corporation	NA	VA0082077	1070146	11/1/2014	11/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082077	1070146	12/1/2014	12/31/2014	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	0002787	10/1/2009	10/31/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	0002787	1/1/2010	1/31/2010	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082078	0002787	4/1/2011	4/30/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	0002787	5/1/2011	5/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082078	0002787	2/1/2012	2/29/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	0002787	3/1/2012	3/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	0002787	4/1/2012	4/30/2012	Iron
Virginia Fuel Corporation	NA	VA0082078	0002787	4/1/2012	4/30/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	0002787	4/1/2012	4/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082078	0002787	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	0002787	6/1/2013	6/30/2013	Manganese
Virginia Fuel Corporation	NA	VA0082078	0002787	7/1/2013	7/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	0002787	4/1/2014	4/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082078	0002787	4/1/2014	4/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082078	0002787	4/1/2014	4/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082078	0002787	4/1/2014	4/30/2014	pH
Virginia Fuel Corporation	NA	VA0082078	0002787	4/1/2014	4/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082078	0002787	6/1/2014	6/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082078	0002787	6/1/2014	6/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082078	0002787	6/1/2014	6/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082078	0002787	6/1/2014	6/30/2014	pH
Virginia Fuel Corporation	NA	VA0082078	0002787	6/1/2014	6/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082078	0003237	4/1/2014	4/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082078	0003237	4/1/2014	4/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082078	0003237	4/1/2014	4/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082078	0003237	4/1/2014	4/30/2014	pH
Virginia Fuel Corporation	NA	VA0082078	0003237	4/1/2014	4/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082078	0003237	6/1/2014	6/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082078	0003237	6/1/2014	6/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082078	0003237	6/1/2014	6/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082078	0003237	6/1/2014	6/30/2014	pH
Virginia Fuel Corporation	NA	VA0082078	0003237	6/1/2014	6/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082078	0003237	7/1/2014	7/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082078	0003237	7/1/2014	7/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082078	1270064	9/1/2009	9/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	1270064	10/1/2009	10/31/2009	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082078	1270064	11/1/2009	11/30/2009	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	1270064	12/1/2009	12/31/2009	Flow
Virginia Fuel Corporation	NA	VA0082078	1270064	12/1/2009	12/31/2009	Iron
Virginia Fuel Corporation	NA	VA0082078	1270064	12/1/2009	12/31/2009	Manganese
Virginia Fuel Corporation	NA	VA0082078	1270064	12/1/2009	12/31/2009	pH
Virginia Fuel Corporation	NA	VA0082078	1270064	12/1/2009	12/31/2009	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	1/1/2010	1/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	1270064	2/1/2010	2/28/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	1270064	3/1/2010	3/31/2010	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	1270064	1/1/2011	1/31/2011	Iron
Virginia Fuel Corporation	NA	VA0082078	1270064	1/1/2011	1/31/2011	Manganese
Virginia Fuel Corporation	NA	VA0082078	1270064	1/1/2011	1/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	4/1/2011	4/30/2011	Flow
Virginia Fuel Corporation	NA	VA0082078	1270064	4/1/2011	4/30/2011	Iron
Virginia Fuel Corporation	NA	VA0082078	1270064	4/1/2011	4/30/2011	Manganese
Virginia Fuel Corporation	NA	VA0082078	1270064	4/1/2011	4/30/2011	pH
Virginia Fuel Corporation	NA	VA0082078	1270064	4/1/2011	4/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	7/1/2011	7/31/2011	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	1270064	7/1/2011	7/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	8/1/2011	8/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	9/1/2011	9/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	10/1/2011	10/31/2011	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	11/1/2011	11/30/2011	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	1/1/2012	1/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	1270064	1/1/2012	1/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	3/1/2012	3/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	5/1/2012	5/31/2012	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	1270064	9/1/2012	9/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	11/1/2012	11/30/2012	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	12/1/2012	12/31/2012	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	1/1/2013	1/31/2013	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	4/1/2013	4/30/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	1270064	5/1/2013	5/31/2013	Settleable Solids
Virginia Fuel Corporation	NA	VA0082078	1270064	7/1/2013	7/31/2013	Settleable Solids

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Virginia Fuel Corporation	NA	VA0082078	1270064	4/1/2014	4/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082078	1270064	4/1/2014	4/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082078	1270064	4/1/2014	4/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082078	1270064	4/1/2014	4/30/2014	pH
Virginia Fuel Corporation	NA	VA0082078	1270064	4/1/2014	4/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	6/1/2014	6/30/2014	Flow
Virginia Fuel Corporation	NA	VA0082078	1270064	6/1/2014	6/30/2014	Iron
Virginia Fuel Corporation	NA	VA0082078	1270064	6/1/2014	6/30/2014	Manganese
Virginia Fuel Corporation	NA	VA0082078	1270064	6/1/2014	6/30/2014	pH
Virginia Fuel Corporation	NA	VA0082078	1270064	6/1/2014	6/30/2014	TSS
Virginia Fuel Corporation	NA	VA0082078	1270064	7/1/2014	7/31/2014	Iron
Virginia Fuel Corporation	NA	VA0082078	1270064	7/1/2014	7/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082078	1270064	10/1/2014	10/31/2014	Manganese
Virginia Fuel Corporation	NA	VA0082078	1270064	11/1/2014	11/30/2014	TSS
Black River Coal, LLC	NA	VA0082094	0002401	5/1/2012	5/31/2012	Flow
Black River Coal, LLC	NA	VA0082094	0002401	5/1/2012	5/31/2012	Iron
Black River Coal, LLC	NA	VA0082094	0002401	5/1/2012	5/31/2012	Manganese
Black River Coal, LLC	NA	VA0082094	0002401	5/1/2012	5/31/2012	pH
Black River Coal, LLC	NA	VA0082094	0002401	5/1/2012	5/31/2012	TSS
Black River Coal, LLC	NA	VA0082094	0002401	9/1/2012	9/30/2012	Manganese
Black River Coal, LLC	NA	VA0082094	0002401	3/1/2013	3/31/2013	Manganese
Black River Coal, LLC	NA	VA0082094	0002401	4/1/2013	4/30/2013	Iron
Black River Coal, LLC	NA	VA0082094	0002401	4/1/2013	4/30/2013	Manganese
Black River Coal, LLC	NA	VA0082094	0002401	4/1/2014	4/30/2014	Manganese
Black River Coal, LLC	NA	VA0082094	0002401	6/1/2014	6/30/2014	Manganese
Black River Coal, LLC	NA	VA0082094	0002401	7/1/2014	7/31/2014	Manganese
Black River Coal, LLC	NA	VA0082094	0002401	8/1/2014	8/31/2014	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	12/1/2009	12/31/2009	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	1/1/2010	1/31/2010	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	2/1/2010	2/28/2010	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	3/1/2010	3/31/2010	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	4/1/2010	4/30/2010	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	5/1/2010	5/31/2010	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	6/1/2010	6/30/2010	Manganese

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date	Parameter
Black River Coal, LLC	NA	VA0082094	0002403	7/1/2010	7/31/2010	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	8/1/2010	8/31/2010	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	9/1/2010	9/30/2010	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	7/1/2011	7/31/2011	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	8/1/2011	8/31/2011	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	12/1/2011	12/31/2011	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	2/1/2012	2/29/2012	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	4/1/2012	4/30/2012	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	1/1/2014	1/31/2014	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	2/1/2014	2/28/2014	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	3/1/2014	3/31/2014	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	4/1/2014	4/30/2014	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	5/1/2014	5/31/2014	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	6/1/2014	6/30/2014	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	7/1/2014	7/31/2014	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	8/1/2014	8/31/2014	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	9/1/2014	9/30/2014	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	10/1/2014	10/31/2014	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	11/1/2014	11/30/2014	Manganese
Black River Coal, LLC	NA	VA0082094	0002403	12/1/2014	12/31/2014	Manganese

Virginia - Partial DMR

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Airway Resources, LLC	NA	VA0081742	0002811	11/1/2013	11/30/2013
Airway Resources, LLC	NA	VA0081742	0002811	12/1/2013	12/31/2013
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	11/1/2013	11/30/2013
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	12/1/2013	12/31/2013
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002853	1/1/2014	1/31/2014
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	11/1/2013	11/30/2013
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	12/1/2013	12/31/2013
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002855	1/1/2014	1/31/2014
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002856	11/1/2013	11/30/2013
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002856	12/1/2013	12/31/2013
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002856	1/1/2014	1/31/2014
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	11/1/2009	11/30/2009
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	12/1/2009	12/31/2009
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	1/1/2010	1/31/2010
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	2/1/2010	2/28/2010
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	3/1/2010	3/31/2010
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	4/1/2010	4/30/2010
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	5/1/2010	5/31/2010
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	6/1/2010	6/30/2010
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	7/1/2010	7/31/2010
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	8/1/2010	8/31/2010
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	9/1/2010	9/30/2010
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	10/1/2010	10/31/2010
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	11/1/2013	11/30/2013
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	12/1/2013	12/31/2013
Meg-Lynn Land Co., Inc.	NA	VA0081800	0002857	1/1/2014	1/31/2014
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	11/1/2013	11/30/2013
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	12/1/2013	12/31/2013
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003664	1/1/2014	1/31/2014
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003665	11/1/2013	11/30/2013

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003665	12/1/2013	12/31/2013
Meg-Lynn Land Co., Inc.	NA	VA0081800	0003665	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0081905	0005503	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081905	0005505	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0081905	0005505	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081905	0005505	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081905	0005505	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081905	0005505	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0081905	0005505	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081905	0005505	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0081905	0005505	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0081905	0005505	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0081905	0005505	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0081905	0005505	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0081905	0005505	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0081905	0005505	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0081905	0005505	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0081905	0005505	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0081905	0005505	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0081905	0005505	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0081905	0005505	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0081905	0005505	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0081905	0005505	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0081905	0005505	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0081905	0005505	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0081905	0005505	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0081905	0005505	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0081905	0005505	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0081905	0005505	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0081905	0005505	11/1/2011	11/30/2011
A&G Coal Corporation	NA	VA0081905	0005505	12/1/2011	12/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081905	0005505	1/1/2012	1/31/2012
A&G Coal Corporation	NA	VA0081905	0005505	2/1/2012	2/29/2012
A&G Coal Corporation	NA	VA0081905	0005505	3/1/2012	3/31/2012
A&G Coal Corporation	NA	VA0081905	0005505	4/1/2012	4/30/2012
A&G Coal Corporation	NA	VA0081905	0005505	5/1/2012	5/31/2012
A&G Coal Corporation	NA	VA0081905	0005505	6/1/2012	6/30/2012
A&G Coal Corporation	NA	VA0081905	0005505	7/1/2012	7/31/2012
A&G Coal Corporation	NA	VA0081905	0005505	8/1/2012	8/31/2012
A&G Coal Corporation	NA	VA0081905	0005505	9/1/2012	9/30/2012
A&G Coal Corporation	NA	VA0081905	0005505	10/1/2012	10/31/2012
A&G Coal Corporation	NA	VA0081905	0005505	11/1/2012	11/30/2012
A&G Coal Corporation	NA	VA0081905	0005505	12/1/2012	12/31/2012
A&G Coal Corporation	NA	VA0081905	0005505	1/1/2013	1/31/2013
A&G Coal Corporation	NA	VA0081905	0005505	2/1/2013	2/28/2013
A&G Coal Corporation	NA	VA0081905	0005505	3/1/2013	3/31/2013
A&G Coal Corporation	NA	VA0081905	0005505	4/1/2013	4/30/2013
A&G Coal Corporation	NA	VA0081905	0005505	5/1/2013	5/31/2013
A&G Coal Corporation	NA	VA0081905	0005505	6/1/2013	6/30/2013
A&G Coal Corporation	NA	VA0081905	0005505	7/1/2013	7/31/2013
A&G Coal Corporation	NA	VA0081905	0005505	8/1/2013	8/31/2013
A&G Coal Corporation	NA	VA0081905	0005505	9/1/2013	9/30/2013
A&G Coal Corporation	NA	VA0081905	0005505	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081905	0005505	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081905	0005505	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081905	0005505	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0081905	0005505	2/1/2014	2/28/2014
A&G Coal Corporation	NA	VA0081905	0005505	3/1/2014	3/31/2014
A&G Coal Corporation	NA	VA0081905	0005505	4/1/2014	4/30/2014
A&G Coal Corporation	NA	VA0081905	0005505	5/1/2014	5/31/2014
A&G Coal Corporation	NA	VA0081905	0005505	6/1/2014	6/30/2014
A&G Coal Corporation	NA	VA0081905	0005505	7/1/2014	7/31/2014

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081905	0005505	8/1/2014	8/31/2014
A&G Coal Corporation	NA	VA0081905	0005505	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0081905	0005505	10/1/2014	10/31/2014
A&G Coal Corporation	NA	VA0081905	0005505	11/1/2014	11/30/2014
A&G Coal Corporation	NA	VA0081905	0005505	12/1/2014	12/31/2014
A&G Coal Corporation	NA	VA0081905	0005507	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0081905	0005507	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081905	0005507	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081905	0005507	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081905	0005507	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0081905	0005507	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081905	0005507	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0081905	0005507	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0081905	0005507	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0081905	0005507	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0081905	0005507	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0081905	0005507	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0081905	0005507	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0081905	0005507	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0081905	0005507	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0081905	0005507	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0081905	0005507	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0081905	0005507	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0081905	0005507	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0081905	0005507	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0081905	0005507	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0081905	0005507	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0081905	0005507	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0081905	0005507	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0081905	0005507	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0081905	0005507	10/1/2011	10/31/2011

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081905	0005507	11/1/2011	11/30/2011
A&G Coal Corporation	NA	VA0081905	0005507	12/1/2011	12/31/2011
A&G Coal Corporation	NA	VA0081905	0005507	1/1/2012	1/31/2012
A&G Coal Corporation	NA	VA0081905	0005507	2/1/2012	2/29/2012
A&G Coal Corporation	NA	VA0081905	0005507	3/1/2012	3/31/2012
A&G Coal Corporation	NA	VA0081905	0005507	4/1/2012	4/30/2012
A&G Coal Corporation	NA	VA0081905	0005507	5/1/2012	5/31/2012
A&G Coal Corporation	NA	VA0081905	0005507	6/1/2012	6/30/2012
A&G Coal Corporation	NA	VA0081905	0005507	7/1/2012	7/31/2012
A&G Coal Corporation	NA	VA0081905	0005507	8/1/2012	8/31/2012
A&G Coal Corporation	NA	VA0081905	0005507	9/1/2012	9/30/2012
A&G Coal Corporation	NA	VA0081905	0005507	10/1/2012	10/31/2012
A&G Coal Corporation	NA	VA0081905	0005507	11/1/2012	11/30/2012
A&G Coal Corporation	NA	VA0081905	0005507	12/1/2012	12/31/2012
A&G Coal Corporation	NA	VA0081905	0005507	1/1/2013	1/31/2013
A&G Coal Corporation	NA	VA0081905	0005507	2/1/2013	2/28/2013
A&G Coal Corporation	NA	VA0081905	0005507	3/1/2013	3/31/2013
A&G Coal Corporation	NA	VA0081905	0005507	4/1/2013	4/30/2013
A&G Coal Corporation	NA	VA0081905	0005507	5/1/2013	5/31/2013
A&G Coal Corporation	NA	VA0081905	0005507	6/1/2013	6/30/2013
A&G Coal Corporation	NA	VA0081905	0005507	7/1/2013	7/31/2013
A&G Coal Corporation	NA	VA0081905	0005507	8/1/2013	8/31/2013
A&G Coal Corporation	NA	VA0081905	0005507	9/1/2013	9/30/2013
A&G Coal Corporation	NA	VA0081905	0005507	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081905	0005507	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081905	0005507	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081905	0005507	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0081905	0005507	2/1/2014	2/28/2014
A&G Coal Corporation	NA	VA0081905	0005507	3/1/2014	3/31/2014
A&G Coal Corporation	NA	VA0081905	0005507	4/1/2014	4/30/2014
A&G Coal Corporation	NA	VA0081905	0005507	5/1/2014	5/31/2014

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081905	0005507	6/1/2014	6/30/2014
A&G Coal Corporation	NA	VA0081905	0005507	7/1/2014	7/31/2014
A&G Coal Corporation	NA	VA0081905	0005507	8/1/2014	8/31/2014
A&G Coal Corporation	NA	VA0081905	0005507	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0081905	0005507	10/1/2014	10/31/2014
A&G Coal Corporation	NA	VA0081905	0005507	11/1/2014	11/30/2014
A&G Coal Corporation	NA	VA0081905	0005507	12/1/2014	12/31/2014
A&G Coal Corporation	NA	VA0081905	0005508	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0081905	0005508	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081905	0005508	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081905	0005508	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081905	0005508	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0081905	0005508	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081905	0005508	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0081905	0005508	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0081905	0005508	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0081905	0005508	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0081905	0005508	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0081905	0005508	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0081905	0005508	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0081905	0005508	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0081905	0005508	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0081905	0005508	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0081905	0005508	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0081905	0005508	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0081905	0005508	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0081905	0005508	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0081905	0005508	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0081905	0005508	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0081905	0005508	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0081905	0005508	8/1/2011	8/31/2011

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081905	0005508	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0081905	0005508	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0081905	0005508	11/1/2011	11/30/2011
A&G Coal Corporation	NA	VA0081905	0005508	12/1/2011	12/31/2011
A&G Coal Corporation	NA	VA0081905	0005508	1/1/2012	1/31/2012
A&G Coal Corporation	NA	VA0081905	0005508	2/1/2012	2/29/2012
A&G Coal Corporation	NA	VA0081905	0005508	3/1/2012	3/31/2012
A&G Coal Corporation	NA	VA0081905	0005508	4/1/2012	4/30/2012
A&G Coal Corporation	NA	VA0081905	0005508	5/1/2012	5/31/2012
A&G Coal Corporation	NA	VA0081905	0005508	6/1/2012	6/30/2012
A&G Coal Corporation	NA	VA0081905	0005508	7/1/2012	7/31/2012
A&G Coal Corporation	NA	VA0081905	0005508	8/1/2012	8/31/2012
A&G Coal Corporation	NA	VA0081905	0005508	9/1/2012	9/30/2012
A&G Coal Corporation	NA	VA0081905	0005508	10/1/2012	10/31/2012
A&G Coal Corporation	NA	VA0081905	0005508	11/1/2012	11/30/2012
A&G Coal Corporation	NA	VA0081905	0005508	12/1/2012	12/31/2012
A&G Coal Corporation	NA	VA0081905	0005508	1/1/2013	1/31/2013
A&G Coal Corporation	NA	VA0081905	0005508	2/1/2013	2/28/2013
A&G Coal Corporation	NA	VA0081905	0005508	3/1/2013	3/31/2013
A&G Coal Corporation	NA	VA0081905	0005508	4/1/2013	4/30/2013
A&G Coal Corporation	NA	VA0081905	0005508	5/1/2013	5/31/2013
A&G Coal Corporation	NA	VA0081905	0005508	6/1/2013	6/30/2013
A&G Coal Corporation	NA	VA0081905	0005508	7/1/2013	7/31/2013
A&G Coal Corporation	NA	VA0081905	0005508	8/1/2013	8/31/2013
A&G Coal Corporation	NA	VA0081905	0005508	9/1/2013	9/30/2013
A&G Coal Corporation	NA	VA0081905	0005508	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081905	0005508	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081905	0005508	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081905	0005508	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0081905	0005508	2/1/2014	2/28/2014
A&G Coal Corporation	NA	VA0081905	0005508	3/1/2014	3/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081905	0005508	4/1/2014	4/30/2014
A&G Coal Corporation	NA	VA0081905	0005508	5/1/2014	5/31/2014
A&G Coal Corporation	NA	VA0081905	0005508	6/1/2014	6/30/2014
A&G Coal Corporation	NA	VA0081905	0005508	7/1/2014	7/31/2014
A&G Coal Corporation	NA	VA0081905	0005508	8/1/2014	8/31/2014
A&G Coal Corporation	NA	VA0081905	0005508	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0081905	0005508	10/1/2014	10/31/2014
A&G Coal Corporation	NA	VA0081905	0005508	11/1/2014	11/30/2014
A&G Coal Corporation	NA	VA0081905	0005508	12/1/2014	12/31/2014
A&G Coal Corporation	NA	VA0081905	0005509	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0081905	0005509	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081905	0005509	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081905	0005509	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081905	0005509	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0081905	0005509	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081905	0005509	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0081905	0005509	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0081905	0005509	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0081905	0005509	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0081905	0005509	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0081905	0005509	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0081905	0005509	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0081905	0005509	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0081905	0005509	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0081905	0005509	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0081905	0005509	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0081905	0005509	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0081905	0005509	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0081905	0005509	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0081905	0005509	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0081905	0005509	6/1/2011	6/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081905	0005509	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0081905	0005509	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0081905	0005509	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0081905	0005509	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0081905	0005509	11/1/2011	11/30/2011
A&G Coal Corporation	NA	VA0081905	0005509	12/1/2011	12/31/2011
A&G Coal Corporation	NA	VA0081905	0005509	1/1/2012	1/31/2012
A&G Coal Corporation	NA	VA0081905	0005509	2/1/2012	2/29/2012
A&G Coal Corporation	NA	VA0081905	0005509	3/1/2012	3/31/2012
A&G Coal Corporation	NA	VA0081905	0005509	4/1/2012	4/30/2012
A&G Coal Corporation	NA	VA0081905	0005509	5/1/2012	5/31/2012
A&G Coal Corporation	NA	VA0081905	0005509	6/1/2012	6/30/2012
A&G Coal Corporation	NA	VA0081905	0005509	7/1/2012	7/31/2012
A&G Coal Corporation	NA	VA0081905	0005509	8/1/2012	8/31/2012
A&G Coal Corporation	NA	VA0081905	0005509	9/1/2012	9/30/2012
A&G Coal Corporation	NA	VA0081905	0005509	10/1/2012	10/31/2012
A&G Coal Corporation	NA	VA0081905	0005509	11/1/2012	11/30/2012
A&G Coal Corporation	NA	VA0081905	0005509	12/1/2012	12/31/2012
A&G Coal Corporation	NA	VA0081905	0005509	1/1/2013	1/31/2013
A&G Coal Corporation	NA	VA0081905	0005509	2/1/2013	2/28/2013
A&G Coal Corporation	NA	VA0081905	0005509	3/1/2013	3/31/2013
A&G Coal Corporation	NA	VA0081905	0005509	4/1/2013	4/30/2013
A&G Coal Corporation	NA	VA0081905	0005509	5/1/2013	5/31/2013
A&G Coal Corporation	NA	VA0081905	0005509	6/1/2013	6/30/2013
A&G Coal Corporation	NA	VA0081905	0005509	7/1/2013	7/31/2013
A&G Coal Corporation	NA	VA0081905	0005509	8/1/2013	8/31/2013
A&G Coal Corporation	NA	VA0081905	0005509	9/1/2013	9/30/2013
A&G Coal Corporation	NA	VA0081905	0005509	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081905	0005509	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081905	0005509	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081905	0005509	1/1/2014	1/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081905	0005509	2/1/2014	2/28/2014
A&G Coal Corporation	NA	VA0081905	0005509	3/1/2014	3/31/2014
A&G Coal Corporation	NA	VA0081905	0005509	4/1/2014	4/30/2014
A&G Coal Corporation	NA	VA0081905	0005509	5/1/2014	5/31/2014
A&G Coal Corporation	NA	VA0081905	0005509	6/1/2014	6/30/2014
A&G Coal Corporation	NA	VA0081905	0005509	7/1/2014	7/31/2014
A&G Coal Corporation	NA	VA0081905	0005509	8/1/2014	8/31/2014
A&G Coal Corporation	NA	VA0081905	0005509	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0081905	0005509	10/1/2014	10/31/2014
A&G Coal Corporation	NA	VA0081905	0005509	11/1/2014	11/30/2014
A&G Coal Corporation	NA	VA0081905	0005509	12/1/2014	12/31/2014
A&G Coal Corporation	NA	VA0081905	0005511	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0081905	0005511	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081905	0005511	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081905	0005511	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081905	0005511	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0081905	0005511	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081905	0005511	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0081905	0005511	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0081905	0005511	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0081905	0005511	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0081905	0005511	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0081905	0005511	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0081905	0005511	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0081905	0005511	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0081905	0005511	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0081905	0005511	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0081905	0005511	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0081905	0005511	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0081905	0005511	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0081905	0005511	4/1/2011	4/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081905	0005511	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0081905	0005511	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0081905	0005511	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0081905	0005511	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0081905	0005511	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0081905	0005511	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0081905	0005511	11/1/2011	11/30/2011
A&G Coal Corporation	NA	VA0081905	0005511	12/1/2011	12/31/2011
A&G Coal Corporation	NA	VA0081905	0005511	1/1/2012	1/31/2012
A&G Coal Corporation	NA	VA0081905	0005511	2/1/2012	2/29/2012
A&G Coal Corporation	NA	VA0081905	0005511	3/1/2012	3/31/2012
A&G Coal Corporation	NA	VA0081905	0005511	4/1/2012	4/30/2012
A&G Coal Corporation	NA	VA0081905	0005511	5/1/2012	5/31/2012
A&G Coal Corporation	NA	VA0081905	0005511	6/1/2012	6/30/2012
A&G Coal Corporation	NA	VA0081905	0005511	7/1/2012	7/31/2012
A&G Coal Corporation	NA	VA0081905	0005511	8/1/2012	8/31/2012
A&G Coal Corporation	NA	VA0081905	0005511	9/1/2012	9/30/2012
A&G Coal Corporation	NA	VA0081905	0005511	10/1/2012	10/31/2012
A&G Coal Corporation	NA	VA0081905	0005511	11/1/2012	11/30/2012
A&G Coal Corporation	NA	VA0081905	0005511	12/1/2012	12/31/2012
A&G Coal Corporation	NA	VA0081905	0005511	1/1/2013	1/31/2013
A&G Coal Corporation	NA	VA0081905	0005511	2/1/2013	2/28/2013
A&G Coal Corporation	NA	VA0081905	0005511	3/1/2013	3/31/2013
A&G Coal Corporation	NA	VA0081905	0005511	4/1/2013	4/30/2013
A&G Coal Corporation	NA	VA0081905	0005511	5/1/2013	5/31/2013
A&G Coal Corporation	NA	VA0081905	0005511	6/1/2013	6/30/2013
A&G Coal Corporation	NA	VA0081905	0005511	7/1/2013	7/31/2013
A&G Coal Corporation	NA	VA0081905	0005511	8/1/2013	8/31/2013
A&G Coal Corporation	NA	VA0081905	0005511	9/1/2013	9/30/2013
A&G Coal Corporation	NA	VA0081905	0005511	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081905	0005511	11/1/2013	11/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081905	0005511	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081905	0005511	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0081905	0005511	2/1/2014	2/28/2014
A&G Coal Corporation	NA	VA0081905	0005511	3/1/2014	3/31/2014
A&G Coal Corporation	NA	VA0081905	0005511	4/1/2014	4/30/2014
A&G Coal Corporation	NA	VA0081905	0005511	5/1/2014	5/31/2014
A&G Coal Corporation	NA	VA0081905	0005511	6/1/2014	6/30/2014
A&G Coal Corporation	NA	VA0081905	0005511	7/1/2014	7/31/2014
A&G Coal Corporation	NA	VA0081905	0005511	8/1/2014	8/31/2014
A&G Coal Corporation	NA	VA0081905	0005511	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0081905	0005511	10/1/2014	10/31/2014
A&G Coal Corporation	NA	VA0081905	0005511	11/1/2014	11/30/2014
A&G Coal Corporation	NA	VA0081905	0005511	12/1/2014	12/31/2014
A&G Coal Corporation	NA	VA0081905	0005512	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081905	0005512	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081905	0005512	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081905	0005513	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0081905	0005513	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081905	0005513	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081905	0005513	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081905	0005513	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0081905	0005513	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081905	0005513	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0081905	0005513	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0081905	0005513	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0081905	0005513	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0081905	0005513	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0081905	0005513	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0081905	0005513	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0081905	0005513	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0081905	0005513	11/1/2010	11/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081905	0005513	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0081905	0005513	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0081905	0005513	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0081905	0005513	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0081905	0005513	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0081905	0005513	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0081905	0005513	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0081905	0005513	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0081905	0005513	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0081905	0005513	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0081905	0005513	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0081905	0005513	11/1/2011	11/30/2011
A&G Coal Corporation	NA	VA0081905	0005513	12/1/2011	12/31/2011
A&G Coal Corporation	NA	VA0081905	0005513	1/1/2012	1/31/2012
A&G Coal Corporation	NA	VA0081905	0005513	2/1/2012	2/29/2012
A&G Coal Corporation	NA	VA0081905	0005513	3/1/2012	3/31/2012
A&G Coal Corporation	NA	VA0081905	0005513	4/1/2012	4/30/2012
A&G Coal Corporation	NA	VA0081905	0005513	5/1/2012	5/31/2012
A&G Coal Corporation	NA	VA0081905	0005513	6/1/2012	6/30/2012
A&G Coal Corporation	NA	VA0081905	0005513	7/1/2012	7/31/2012
A&G Coal Corporation	NA	VA0081905	0005513	8/1/2012	8/31/2012
A&G Coal Corporation	NA	VA0081905	0005513	9/1/2012	9/30/2012
A&G Coal Corporation	NA	VA0081905	0005513	10/1/2012	10/31/2012
A&G Coal Corporation	NA	VA0081905	0005513	11/1/2012	11/30/2012
A&G Coal Corporation	NA	VA0081905	0005513	12/1/2012	12/31/2012
A&G Coal Corporation	NA	VA0081905	0005513	1/1/2013	1/31/2013
A&G Coal Corporation	NA	VA0081905	0005513	2/1/2013	2/28/2013
A&G Coal Corporation	NA	VA0081905	0005513	3/1/2013	3/31/2013
A&G Coal Corporation	NA	VA0081905	0005513	4/1/2013	4/30/2013
A&G Coal Corporation	NA	VA0081905	0005513	5/1/2013	5/31/2013
A&G Coal Corporation	NA	VA0081905	0005513	6/1/2013	6/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081905	0005513	7/1/2013	7/31/2013
A&G Coal Corporation	NA	VA0081905	0005513	8/1/2013	8/31/2013
A&G Coal Corporation	NA	VA0081905	0005513	9/1/2013	9/30/2013
A&G Coal Corporation	NA	VA0081905	0005513	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081905	0005513	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081905	0005513	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081905	0005513	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0081905	0005513	2/1/2014	2/28/2014
A&G Coal Corporation	NA	VA0081905	0005513	3/1/2014	3/31/2014
A&G Coal Corporation	NA	VA0081905	0005513	4/1/2014	4/30/2014
A&G Coal Corporation	NA	VA0081905	0005513	5/1/2014	5/31/2014
A&G Coal Corporation	NA	VA0081905	0005513	6/1/2014	6/30/2014
A&G Coal Corporation	NA	VA0081905	0005513	7/1/2014	7/31/2014
A&G Coal Corporation	NA	VA0081905	0005513	8/1/2014	8/31/2014
A&G Coal Corporation	NA	VA0081905	0005513	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0081905	0005513	10/1/2014	10/31/2014
A&G Coal Corporation	NA	VA0081905	0005513	11/1/2014	11/30/2014
A&G Coal Corporation	NA	VA0081905	0005513	12/1/2014	12/31/2014
A&G Coal Corporation	NA	VA0081905	0003403	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0081905	0003403	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081905	0003403	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081905	0003403	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081905	0003403	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0081905	0003403	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081905	0003404	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0081905	0003404	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081905	0003404	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081905	0003404	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081905	0003404	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0081905	0003404	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081914	0003283	10/1/2013	10/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081914	0003283	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081914	0003283	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081914	0003283	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0081914	0003285	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081914	0003285	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081914	0003285	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081914	0003285	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0081914	0004129	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081914	0005160	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081914	0005161	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081914	0005162	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081914	0005162	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0081914	0006209	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081914	0006209	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081916	1570074	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081916	1570075	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081916	1570077	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081917	0004130	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081917	0004130	2/1/2014	2/28/2014
A&G Coal Corporation	NA	VA0081917	0004130	3/1/2014	3/31/2014
A&G Coal Corporation	NA	VA0081917	0004130	4/1/2014	4/30/2014
A&G Coal Corporation	NA	VA0081917	0004130	5/1/2014	5/31/2014
A&G Coal Corporation	NA	VA0081917	0004130	6/1/2014	6/30/2014
A&G Coal Corporation	NA	VA0081917	0004130	7/1/2014	7/31/2014
A&G Coal Corporation	NA	VA0081917	0004130	8/1/2014	8/31/2014
A&G Coal Corporation	NA	VA0081917	0004130	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0081917	0004131	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081918	0004101	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081918	0004102	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081918	0005433	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081918	0005433	12/1/2013	12/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081918	0005433	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0081918	0005578	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081918	0005578	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081918	0005578	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0081918	0005709	11/1/2013	11/30/2013
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	9/1/2009	9/30/2009
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	10/1/2009	10/31/2009
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	11/1/2009	11/30/2009
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	12/1/2009	12/31/2009
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	1/1/2010	1/31/2010
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	2/1/2010	2/28/2010
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	3/1/2010	3/31/2010
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	4/1/2010	4/30/2010
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	5/1/2010	5/31/2010
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	6/1/2010	6/30/2010
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	7/1/2010	7/31/2010
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	8/1/2010	8/31/2010
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	9/1/2010	9/30/2010
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	10/1/2010	10/31/2010
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	11/1/2010	11/30/2010
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	12/1/2010	12/31/2010
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	1/1/2011	1/31/2011
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	2/1/2011	2/28/2011
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	3/1/2011	3/31/2011
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	4/1/2011	4/30/2011
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	5/1/2011	5/31/2011
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	6/1/2011	6/30/2011
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	7/1/2011	7/31/2011
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	8/1/2011	8/31/2011
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	9/1/2011	9/30/2011
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	10/1/2011	10/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	11/1/2011	11/30/2011
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	12/1/2011	12/31/2011
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	1/1/2012	1/31/2012
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	2/1/2012	2/29/2012
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	3/1/2012	3/31/2012
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	4/1/2012	4/30/2012
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	5/1/2012	5/31/2012
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	6/1/2012	6/30/2012
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	7/1/2012	7/31/2012
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	8/1/2012	8/31/2012
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	9/1/2012	9/30/2012
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	10/1/2012	10/31/2012
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	11/1/2012	11/30/2012
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	12/1/2012	12/31/2012
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	1/1/2013	1/31/2013
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	2/1/2013	2/28/2013
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	3/1/2013	3/31/2013
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	4/1/2013	4/30/2013
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	5/1/2013	5/31/2013
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	6/1/2013	6/30/2013
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	7/1/2013	7/31/2013
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	8/1/2013	8/31/2013
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	9/1/2013	9/30/2013
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	10/1/2013	10/31/2013
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	11/1/2013	11/30/2013
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	12/1/2013	12/31/2013
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	1/1/2014	1/31/2014
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	2/1/2014	2/28/2014
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	3/1/2014	3/31/2014
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	4/1/2014	4/30/2014
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	5/1/2014	5/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	6/1/2014	6/30/2014
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	7/1/2014	7/31/2014
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	8/1/2014	8/31/2014
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	9/1/2014	9/30/2014
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	10/1/2014	10/31/2014
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	11/1/2014	11/30/2014
Non-Justice (Operator Only)	Nine Mile Mining Inc	VA0081949	0006126	12/1/2014	12/31/2014
Baden Reclamation Co. Inc.	NA	VA0081953	0006171	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0006172	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0006173	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0006174	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0006857	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0006857	12/1/2013	12/31/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0006858	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0006858	12/1/2013	12/31/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	9/1/2009	9/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	10/1/2009	10/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	11/1/2009	11/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	12/1/2009	12/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	1/1/2010	1/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	2/1/2010	2/28/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	3/1/2010	3/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	4/1/2010	4/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	5/1/2010	5/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	6/1/2010	6/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	7/1/2010	7/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006859	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	9/1/2009	9/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	10/1/2009	10/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	11/1/2009	11/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	12/1/2009	12/31/2009

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	1/1/2010	1/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	2/1/2010	2/28/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	3/1/2010	3/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	4/1/2010	4/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	5/1/2010	5/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	6/1/2010	6/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	7/1/2010	7/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	8/1/2010	8/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	9/1/2010	9/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	10/1/2010	10/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	11/1/2010	11/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	12/1/2010	12/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	1/1/2011	1/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	2/1/2011	2/28/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	3/1/2011	3/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	4/1/2011	4/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	5/1/2011	5/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	6/1/2011	6/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	7/1/2011	7/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	8/1/2011	8/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0006860	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0006861	12/1/2013	12/31/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	9/1/2009	9/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	10/1/2009	10/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	11/1/2009	11/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	12/1/2009	12/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	1/1/2010	1/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	2/1/2010	2/28/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	3/1/2010	3/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	4/1/2010	4/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	5/1/2010	5/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	6/1/2010	6/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	7/1/2010	7/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	8/1/2010	8/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	9/1/2010	9/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	10/1/2010	10/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	11/1/2010	11/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	12/1/2010	12/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	1/1/2011	1/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	2/1/2011	2/28/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	3/1/2011	3/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	4/1/2011	4/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	5/1/2011	5/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	6/1/2011	6/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	7/1/2011	7/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	8/1/2011	8/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007225	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	9/1/2009	9/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	10/1/2009	10/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	11/1/2009	11/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	12/1/2009	12/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	1/1/2010	1/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	2/1/2010	2/28/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	3/1/2010	3/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	4/1/2010	4/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	5/1/2010	5/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	6/1/2010	6/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	7/1/2010	7/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	8/1/2010	8/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	9/1/2010	9/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	10/1/2010	10/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	11/1/2010	11/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	12/1/2010	12/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	1/1/2011	1/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	2/1/2011	2/28/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	3/1/2011	3/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	4/1/2011	4/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	5/1/2011	5/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	6/1/2011	6/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	7/1/2011	7/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	8/1/2011	8/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	9/1/2011	9/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	10/1/2011	10/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	11/1/2011	11/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	12/1/2011	12/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	1/1/2012	1/31/2012
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	2/1/2012	2/29/2012
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	3/1/2012	3/31/2012
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	4/1/2012	4/30/2012
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	5/1/2012	5/31/2012
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	6/1/2012	6/30/2012
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	7/1/2012	7/31/2012
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	8/1/2012	8/31/2012
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	9/1/2012	9/30/2012
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	10/1/2012	10/31/2012
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	11/1/2012	11/30/2012
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	12/1/2012	12/31/2012
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	1/1/2013	1/31/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	2/1/2013	2/28/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	3/1/2013	3/31/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	4/1/2013	4/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	5/1/2013	5/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	6/1/2013	6/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	7/1/2013	7/31/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	8/1/2013	8/31/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	9/1/2013	9/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	10/1/2013	10/31/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	12/1/2013	12/31/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	1/1/2014	1/31/2014
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	2/1/2014	2/28/2014
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	3/1/2014	3/31/2014
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	4/1/2014	4/30/2014
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	5/1/2014	5/31/2014
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	6/1/2014	6/30/2014
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	7/1/2014	7/31/2014
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	8/1/2014	8/31/2014
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	9/1/2014	9/30/2014
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	10/1/2014	10/31/2014
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	11/1/2014	11/30/2014
Baden Reclamation Co. Inc.	NA	VA0081953	0007226	12/1/2014	12/31/2014
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	9/1/2009	9/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	10/1/2009	10/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	11/1/2009	11/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	12/1/2009	12/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	1/1/2010	1/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	2/1/2010	2/28/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	3/1/2010	3/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	4/1/2010	4/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	5/1/2010	5/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	6/1/2010	6/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	7/1/2010	7/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	8/1/2010	8/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	9/1/2010	9/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	10/1/2010	10/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	11/1/2010	11/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	12/1/2010	12/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	1/1/2011	1/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	2/1/2011	2/28/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	3/1/2011	3/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	4/1/2011	4/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	5/1/2011	5/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	6/1/2011	6/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	7/1/2011	7/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	8/1/2011	8/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007227	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	9/1/2009	9/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	10/1/2009	10/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	11/1/2009	11/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	12/1/2009	12/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	1/1/2010	1/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	2/1/2010	2/28/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	3/1/2010	3/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	4/1/2010	4/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	5/1/2010	5/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	6/1/2010	6/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	7/1/2010	7/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	8/1/2010	8/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	9/1/2010	9/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	10/1/2010	10/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	11/1/2010	11/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	12/1/2010	12/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	1/1/2011	1/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	2/1/2011	2/28/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	3/1/2011	3/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	4/1/2011	4/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	5/1/2011	5/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	6/1/2011	6/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	7/1/2011	7/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	8/1/2011	8/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007228	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	9/1/2009	9/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	10/1/2009	10/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	11/1/2009	11/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	12/1/2009	12/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	1/1/2010	1/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	2/1/2010	2/28/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	3/1/2010	3/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	4/1/2010	4/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	5/1/2010	5/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	6/1/2010	6/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	7/1/2010	7/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007229	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	9/1/2009	9/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	10/1/2009	10/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	11/1/2009	11/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	12/1/2009	12/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	1/1/2010	1/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	2/1/2010	2/28/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	3/1/2010	3/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	4/1/2010	4/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	5/1/2010	5/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	6/1/2010	6/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007230	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	9/1/2009	9/30/2009

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	10/1/2009	10/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	11/1/2009	11/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	12/1/2009	12/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	1/1/2010	1/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	2/1/2010	2/28/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	3/1/2010	3/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	4/1/2010	4/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	5/1/2010	5/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	6/1/2010	6/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	7/1/2010	7/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007231	12/1/2013	12/31/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	9/1/2009	9/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	10/1/2009	10/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	11/1/2009	11/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	12/1/2009	12/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	1/1/2010	1/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	2/1/2010	2/28/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	3/1/2010	3/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	4/1/2010	4/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	5/1/2010	5/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	6/1/2010	6/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	7/1/2010	7/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	8/1/2010	8/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	9/1/2010	9/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	10/1/2010	10/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	11/1/2010	11/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	12/1/2010	12/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	1/1/2011	1/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	2/1/2011	2/28/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	3/1/2011	3/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	4/1/2011	4/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	5/1/2011	5/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	6/1/2011	6/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	7/1/2011	7/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	8/1/2011	8/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007466	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	9/1/2009	9/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	10/1/2009	10/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	11/1/2009	11/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	12/1/2009	12/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	1/1/2010	1/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	2/1/2010	2/28/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	3/1/2010	3/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	4/1/2010	4/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	5/1/2010	5/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	6/1/2010	6/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	7/1/2010	7/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	8/1/2010	8/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	9/1/2010	9/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	10/1/2010	10/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	11/1/2010	11/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	12/1/2010	12/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	1/1/2011	1/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	2/1/2011	2/28/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	3/1/2011	3/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	4/1/2011	4/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	5/1/2011	5/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	6/1/2011	6/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	7/1/2011	7/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	8/1/2011	8/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007467	11/1/2013	11/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	9/1/2009	9/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	10/1/2009	10/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	11/1/2009	11/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	12/1/2009	12/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	1/1/2010	1/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	2/1/2010	2/28/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	3/1/2010	3/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	4/1/2010	4/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	5/1/2010	5/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	6/1/2010	6/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	7/1/2010	7/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	8/1/2010	8/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	9/1/2010	9/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	10/1/2010	10/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	11/1/2010	11/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	12/1/2010	12/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	1/1/2011	1/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	2/1/2011	2/28/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	3/1/2011	3/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	4/1/2011	4/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	5/1/2011	5/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	6/1/2011	6/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	7/1/2011	7/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	8/1/2011	8/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007468	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	9/1/2009	9/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	10/1/2009	10/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	11/1/2009	11/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	12/1/2009	12/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	1/1/2010	1/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	2/1/2010	2/28/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	3/1/2010	3/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	4/1/2010	4/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	5/1/2010	5/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	6/1/2010	6/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	7/1/2010	7/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	8/1/2010	8/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	9/1/2010	9/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	10/1/2010	10/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	11/1/2010	11/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	12/1/2010	12/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	1/1/2011	1/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	2/1/2011	2/28/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	3/1/2011	3/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	4/1/2011	4/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	5/1/2011	5/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	6/1/2011	6/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	7/1/2011	7/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	8/1/2011	8/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	9/1/2011	9/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007469	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	9/1/2009	9/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	10/1/2009	10/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	11/1/2009	11/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	12/1/2009	12/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	1/1/2010	1/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	2/1/2010	2/28/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	3/1/2010	3/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	4/1/2010	4/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	5/1/2010	5/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	6/1/2010	6/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	7/1/2010	7/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	8/1/2010	8/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	9/1/2010	9/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	10/1/2010	10/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	11/1/2010	11/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	12/1/2010	12/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	1/1/2011	1/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	2/1/2011	2/28/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	3/1/2011	3/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	4/1/2011	4/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	5/1/2011	5/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	6/1/2011	6/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	7/1/2011	7/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	8/1/2011	8/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	9/1/2011	9/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007470	11/1/2013	11/30/2013
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	9/1/2009	9/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	10/1/2009	10/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	11/1/2009	11/30/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	12/1/2009	12/31/2009
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	1/1/2010	1/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	2/1/2010	2/28/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	3/1/2010	3/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	4/1/2010	4/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	5/1/2010	5/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	6/1/2010	6/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	7/1/2010	7/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	8/1/2010	8/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	9/1/2010	9/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	10/1/2010	10/31/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	11/1/2010	11/30/2010
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	12/1/2010	12/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	1/1/2011	1/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	2/1/2011	2/28/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	3/1/2011	3/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	4/1/2011	4/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	5/1/2011	5/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	6/1/2011	6/30/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	7/1/2011	7/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	8/1/2011	8/31/2011
Baden Reclamation Co. Inc.	NA	VA0081953	0007471	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081954	0003399	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0081954	0003399	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081954	0003399	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081954	0003399	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081954	0003399	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0081954	0003399	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081954	0003399	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0081954	0003399	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0081954	0003399	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0081954	0003399	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0081954	0003399	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0081954	0003399	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0081954	0003399	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0081954	0003399	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0081954	0003399	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0081954	0003399	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0081954	0003399	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0081954	0003399	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0081954	0003399	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0081954	0003399	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0081954	0003399	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0081954	0003399	6/1/2011	6/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081954	0003399	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0081954	0003399	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0081954	0003399	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0081954	0003399	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0081954	0003399	11/1/2011	11/30/2011
A&G Coal Corporation	NA	VA0081954	0003399	12/1/2011	12/31/2011
A&G Coal Corporation	NA	VA0081954	0003399	1/1/2012	1/31/2012
A&G Coal Corporation	NA	VA0081954	0003399	2/1/2012	2/29/2012
A&G Coal Corporation	NA	VA0081954	0003399	3/1/2012	3/31/2012
A&G Coal Corporation	NA	VA0081954	0003399	4/1/2012	4/30/2012
A&G Coal Corporation	NA	VA0081954	0003399	5/1/2012	5/31/2012
A&G Coal Corporation	NA	VA0081954	0003399	6/1/2012	6/30/2012
A&G Coal Corporation	NA	VA0081954	0003399	7/1/2012	7/31/2012
A&G Coal Corporation	NA	VA0081954	0003399	8/1/2012	8/31/2012
A&G Coal Corporation	NA	VA0081954	0003399	9/1/2012	9/30/2012
A&G Coal Corporation	NA	VA0081954	0003399	10/1/2012	10/31/2012
A&G Coal Corporation	NA	VA0081954	0003399	11/1/2012	11/30/2012
A&G Coal Corporation	NA	VA0081954	0003399	12/1/2012	12/31/2012
A&G Coal Corporation	NA	VA0081954	0003399	1/1/2013	1/31/2013
A&G Coal Corporation	NA	VA0081954	0003399	2/1/2013	2/28/2013
A&G Coal Corporation	NA	VA0081954	0003399	3/1/2013	3/31/2013
A&G Coal Corporation	NA	VA0081954	0003399	4/1/2013	4/30/2013
A&G Coal Corporation	NA	VA0081954	0003399	5/1/2013	5/31/2013
A&G Coal Corporation	NA	VA0081954	0003399	6/1/2013	6/30/2013
A&G Coal Corporation	NA	VA0081954	0003399	7/1/2013	7/31/2013
A&G Coal Corporation	NA	VA0081954	0003399	8/1/2013	8/31/2013
A&G Coal Corporation	NA	VA0081954	0003399	9/1/2013	9/30/2013
A&G Coal Corporation	NA	VA0081954	0003399	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081954	0003399	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081954	0003399	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081954	0003399	1/1/2014	1/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081954	0003399	2/1/2014	2/28/2014
A&G Coal Corporation	NA	VA0081954	0003399	3/1/2014	3/31/2014
A&G Coal Corporation	NA	VA0081954	0003399	4/1/2014	4/30/2014
A&G Coal Corporation	NA	VA0081954	0003399	5/1/2014	5/31/2014
A&G Coal Corporation	NA	VA0081954	0003399	6/1/2014	6/30/2014
A&G Coal Corporation	NA	VA0081954	0003399	7/1/2014	7/31/2014
A&G Coal Corporation	NA	VA0081954	0003399	8/1/2014	8/31/2014
A&G Coal Corporation	NA	VA0081954	0003399	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0081954	0003399	10/1/2014	10/31/2014
A&G Coal Corporation	NA	VA0081954	0003399	11/1/2014	11/30/2014
A&G Coal Corporation	NA	VA0081954	0003399	12/1/2014	12/31/2014
A&G Coal Corporation	NA	VA0081954	0003400	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081954	0004417	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081954	0004417	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081954	0004418	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081954	0004982	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081954	0004982	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081954	0004982	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081954	0004983	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081954	0004983	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081954	0004983	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081954	0004984	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0081954	0004984	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081954	0004984	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081954	0004984	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081954	0004984	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0081954	0004984	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081954	0004984	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0081954	0004984	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0081954	0004984	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0081954	0004984	6/1/2010	6/30/2010

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081954	0004984	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0081954	0004984	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0081954	0004984	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0081954	0004984	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0081954	0004984	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0081954	0004984	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0081954	0004984	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0081954	0004984	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0081954	0004984	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0081954	0004984	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0081954	0004984	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0081954	0004984	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0081954	0004984	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0081954	0004984	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0081954	0004984	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0081954	0004984	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0081954	0004984	11/1/2011	11/30/2011
A&G Coal Corporation	NA	VA0081954	0004984	12/1/2011	12/31/2011
A&G Coal Corporation	NA	VA0081954	0004984	1/1/2012	1/31/2012
A&G Coal Corporation	NA	VA0081954	0004984	2/1/2012	2/29/2012
A&G Coal Corporation	NA	VA0081954	0004984	3/1/2012	3/31/2012
A&G Coal Corporation	NA	VA0081954	0004984	4/1/2012	4/30/2012
A&G Coal Corporation	NA	VA0081954	0004984	5/1/2012	5/31/2012
A&G Coal Corporation	NA	VA0081954	0004984	6/1/2012	6/30/2012
A&G Coal Corporation	NA	VA0081954	0004984	7/1/2012	7/31/2012
A&G Coal Corporation	NA	VA0081954	0004984	8/1/2012	8/31/2012
A&G Coal Corporation	NA	VA0081954	0004984	9/1/2012	9/30/2012
A&G Coal Corporation	NA	VA0081954	0004984	10/1/2012	10/31/2012
A&G Coal Corporation	NA	VA0081954	0004984	11/1/2012	11/30/2012
A&G Coal Corporation	NA	VA0081954	0004984	12/1/2012	12/31/2012
A&G Coal Corporation	NA	VA0081954	0004984	1/1/2013	1/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081954	0004984	2/1/2013	2/28/2013
A&G Coal Corporation	NA	VA0081954	0004984	3/1/2013	3/31/2013
A&G Coal Corporation	NA	VA0081954	0004984	4/1/2013	4/30/2013
A&G Coal Corporation	NA	VA0081954	0004984	5/1/2013	5/31/2013
A&G Coal Corporation	NA	VA0081954	0004984	6/1/2013	6/30/2013
A&G Coal Corporation	NA	VA0081954	0004984	7/1/2013	7/31/2013
A&G Coal Corporation	NA	VA0081954	0004984	8/1/2013	8/31/2013
A&G Coal Corporation	NA	VA0081954	0004984	9/1/2013	9/30/2013
A&G Coal Corporation	NA	VA0081954	0004984	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081954	0004984	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081954	0004984	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081954	0004984	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0081954	0004984	2/1/2014	2/28/2014
A&G Coal Corporation	NA	VA0081954	0004984	3/1/2014	3/31/2014
A&G Coal Corporation	NA	VA0081954	0004984	4/1/2014	4/30/2014
A&G Coal Corporation	NA	VA0081954	0004984	5/1/2014	5/31/2014
A&G Coal Corporation	NA	VA0081954	0004984	6/1/2014	6/30/2014
A&G Coal Corporation	NA	VA0081954	0004984	7/1/2014	7/31/2014
A&G Coal Corporation	NA	VA0081954	0004984	8/1/2014	8/31/2014
A&G Coal Corporation	NA	VA0081954	0004984	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0081954	0004984	10/1/2014	10/31/2014
A&G Coal Corporation	NA	VA0081954	0004984	11/1/2014	11/30/2014
A&G Coal Corporation	NA	VA0081954	0004984	12/1/2014	12/31/2014
A&G Coal Corporation	NA	VA0081954	0006575	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081954	0006575	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081954	0006575	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081954	1484566	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0081954	1484566	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081954	1484566	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081954	1484568	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081975	0007087	9/1/2009	9/30/2009

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081975	0007087	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081975	0007087	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081975	0007087	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081975	0007087	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0081975	0007087	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081975	0007087	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0081975	0007087	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0081975	0007087	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0081975	0007087	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0081975	0007087	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0081975	0007087	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0081975	0007087	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0081975	0007087	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0081975	0007087	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0081975	0007087	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0081975	0007087	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0081975	0007087	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0081975	0007087	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0081975	0007087	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0081975	0007087	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0081975	0007087	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0081975	0007087	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0081975	0007087	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0081975	0007087	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0081975	0007087	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0081975	0007087	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081975	0007088	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0081975	0007088	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081975	0007088	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081975	0007088	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081975	0007088	1/1/2010	1/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081975	0007088	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081975	0007088	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0081975	0007088	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081975	0007088	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081975	0007088	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0081975	0007089	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081975	0007089	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081975	0007387	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0081975	0007387	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081975	0007387	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081975	0007387	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081975	0007387	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0081975	0007387	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081975	0007387	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0081975	0007387	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0081975	0007387	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0081975	0007387	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0081975	0007387	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0081975	0007387	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0081975	0007387	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0081975	0007387	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0081975	0007387	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0081975	0007387	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0081975	0007387	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0081975	0007387	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0081975	0007387	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0081975	0007387	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0081975	0007387	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0081975	0007387	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0081975	0007387	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0081975	0007387	8/1/2011	8/31/2011

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081975	0007387	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0081975	0007387	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0081975	0007387	11/1/2011	11/30/2011
A&G Coal Corporation	NA	VA0081975	0007387	12/1/2011	12/31/2011
A&G Coal Corporation	NA	VA0081975	0007387	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081975	0007387	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0081975	0007388	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0081975	0007388	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081975	0007388	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081975	0007388	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081975	0007388	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0081975	0007388	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081975	0007388	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0081975	0007388	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0081975	0007388	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0081975	0007388	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0081975	0007388	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0081975	0007388	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0081975	0007388	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0081975	0007388	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0081975	0007388	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0081975	0007388	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0081975	0007388	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0081975	0007388	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0081975	0007388	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0081975	0007388	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0081975	0007388	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0081975	0007388	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0081975	0007388	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0081975	0007388	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0081975	0007388	9/1/2011	9/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081975	0007388	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0081975	0007388	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081975	0007389	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0081975	0007389	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081975	0007389	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081975	0007389	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081975	0007389	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0081975	0007389	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081975	0007389	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0081975	0007389	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0081975	0007389	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0081975	0007389	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0081975	0007389	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0081975	0007389	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0081975	0007389	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0081975	0007389	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0081975	0007389	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0081975	0007389	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0081975	0007389	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0081975	0007389	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0081975	0007389	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0081975	0007389	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0081975	0007389	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0081975	0007389	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0081975	0007389	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0081975	0007389	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0081975	0007389	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0081975	0007389	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0081975	0007389	11/1/2011	11/30/2011
A&G Coal Corporation	NA	VA0081975	0007389	12/1/2011	12/31/2011
A&G Coal Corporation	NA	VA0081975	0007389	1/1/2012	1/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081975	0007389	2/1/2012	2/29/2012
A&G Coal Corporation	NA	VA0081975	0007389	3/1/2012	3/31/2012
A&G Coal Corporation	NA	VA0081975	0007389	4/1/2012	4/30/2012
A&G Coal Corporation	NA	VA0081975	0007389	5/1/2012	5/31/2012
A&G Coal Corporation	NA	VA0081975	0007389	6/1/2012	6/30/2012
A&G Coal Corporation	NA	VA0081975	0007389	7/1/2012	7/31/2012
A&G Coal Corporation	NA	VA0081975	0007389	8/1/2012	8/31/2012
A&G Coal Corporation	NA	VA0081975	0007389	9/1/2012	9/30/2012
A&G Coal Corporation	NA	VA0081975	0007389	10/1/2012	10/31/2012
A&G Coal Corporation	NA	VA0081975	0007389	11/1/2012	11/30/2012
A&G Coal Corporation	NA	VA0081975	0007389	12/1/2012	12/31/2012
A&G Coal Corporation	NA	VA0081975	0007389	1/1/2013	1/31/2013
A&G Coal Corporation	NA	VA0081975	0007389	2/1/2013	2/28/2013
A&G Coal Corporation	NA	VA0081975	0007389	3/1/2013	3/31/2013
A&G Coal Corporation	NA	VA0081975	0007389	4/1/2013	4/30/2013
A&G Coal Corporation	NA	VA0081975	0007389	5/1/2013	5/31/2013
A&G Coal Corporation	NA	VA0081975	0007389	6/1/2013	6/30/2013
A&G Coal Corporation	NA	VA0081975	0007389	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081975	0007389	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0081975	0007390	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0081975	0007390	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0081975	0007390	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0081975	0007390	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0081975	0007390	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0081975	0007390	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0081975	0007390	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0081975	0007390	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0081975	0007390	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0081975	0007390	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0081975	0007390	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0081975	0007390	8/1/2010	8/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0081975	0007390	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0081975	0007390	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0081975	0007390	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0081975	0007390	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0081975	0007390	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0081975	0007390	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0081975	0007390	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0081975	0007390	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0081975	0007390	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0081975	0007390	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0081975	0007390	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0081975	0007390	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0081975	0007390	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0081975	0007390	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0081975	0007390	11/1/2011	11/30/2011
A&G Coal Corporation	NA	VA0081975	0007390	12/1/2011	12/31/2011
A&G Coal Corporation	NA	VA0081975	0007390	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0081992	0003395	12/1/2014	12/31/2014
A&G Coal Corporation	NA	VA0081992	1485527	12/1/2014	12/31/2014
A&G Coal Corporation	NA	VA0082003	0006823	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082003	0006823	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082003	0006823	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0082003	0006825	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082003	0006825	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082003	0006825	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0082003	0006825	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082003	0006825	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082003	0006825	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082003	0006825	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082003	0006825	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082003	0006825	5/1/2010	5/31/2010

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0082003	0006825	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082003	0006825	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082003	0006825	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082003	0006825	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082003	0006825	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082003	0006825	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0082003	0006825	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0082003	0006825	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0082003	0006825	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0082003	0006825	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0082003	0006825	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0082003	0006825	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082003	0006825	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0082028	0007116	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0082028	0007116	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0082028	0007117	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0082028	0007117	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082028	0007117	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082028	0007117	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0082028	0007117	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0082028	0007118	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0082028	0007118	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082028	0007118	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082028	0007118	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0082028	0007212	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082028	0007212	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082028	0007212	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0082028	0007212	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082028	0007212	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082028	0007212	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082028	0007212	3/1/2010	3/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0082028	0007212	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0082028	0004305	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0082028	0004305	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0082028	0004305	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0082028	0004305	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0082028	0004305	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0082028	0004305	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0082028	0004305	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0082028	0004305	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0082028	0004305	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0082028	0004305	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0082028	0004305	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0082028	0004305	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0082028	0004305	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0082028	0004305	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082028	0004305	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082028	0005347	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082028	0005347	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082028	0005347	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082028	0005347	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082028	0005347	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082028	0005347	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082028	0005347	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082028	0005347	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0082028	0005347	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0082028	0005347	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0082028	0005347	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0082028	0005347	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0082028	0005348	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082028	0005348	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082028	0005348	11/1/2009	11/30/2009

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0082028	0005348	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082028	0005348	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082028	0005348	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082028	0005348	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082028	0005348	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082028	0005348	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082028	0005348	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082028	0005348	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082028	0005348	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082028	0005348	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082028	0005348	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082028	0005348	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0082028	0005348	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0082028	0005348	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0082028	0005348	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0082028	0005348	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0082028	0005349	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082028	0005349	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082028	0005349	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0082028	0005349	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082028	0005349	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082028	0005349	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082028	0005349	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082028	0005349	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082028	0005349	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082028	0005349	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082028	0005349	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082028	0005349	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082028	0005349	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082028	0005349	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082028	0005349	11/1/2010	11/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0082028	0005349	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0082028	0005349	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0082028	0005349	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0082028	0005349	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0082028	0005349	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0082028	0005349	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0082028	0005349	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0082028	0005349	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0082028	0005349	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0082028	0005349	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0082028	0005349	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0082028	0005349	11/1/2011	11/30/2011
A&G Coal Corporation	NA	VA0082028	0005349	12/1/2011	12/31/2011
A&G Coal Corporation	NA	VA0082028	0005349	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0082028	0005349	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082028	0005349	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082028	0005352	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082028	0005352	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082028	0005352	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0082028	0005352	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082028	0005352	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082028	0005352	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082028	0005352	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082028	0005352	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082028	0005352	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082028	0005352	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082028	0005352	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082028	0005352	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082028	0005352	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082028	0005352	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082028	0005352	11/1/2010	11/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0082028	0005352	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0082028	0005352	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0082028	0005352	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0082028	0005352	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0082028	1482923	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0082028	1482923	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0082028	1482923	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0082028	1482923	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0082028	1482923	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0082028	1482923	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0082028	1482923	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0082028	1482923	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0082042	0006977	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082042	0006977	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082042	0006977	8/1/2014	8/31/2014
A&G Coal Corporation	NA	VA0082042	0006977	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0082042	0006978	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082042	0006978	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082042	0006978	8/1/2014	8/31/2014
A&G Coal Corporation	NA	VA0082042	0006979	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082042	0006979	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082042	0006979	8/1/2014	8/31/2014
A&G Coal Corporation	NA	VA0082042	0006980	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082042	0006980	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082042	0006980	8/1/2014	8/31/2014
A&G Coal Corporation	NA	VA0082042	0007200	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082042	0007200	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082042	0007200	8/1/2014	8/31/2014
A&G Coal Corporation	NA	VA0082047	2685176	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082047	2685176	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082047	2685176	3/1/2014	3/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0082047	2685176	4/1/2014	4/30/2014
A&G Coal Corporation	NA	VA0082047	2685176	5/1/2014	5/31/2014
A&G Coal Corporation	NA	VA0082047	2685176	6/1/2014	6/30/2014
A&G Coal Corporation	NA	VA0082047	2685177	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082047	2685177	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082047	2685178	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082047	2685178	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082047	2685179	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082047	2685179	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082047	2685179	5/1/2014	5/31/2014
A&G Coal Corporation	NA	VA0082047	2685180	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082047	2685180	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082047	2685182	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082047	2685182	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082047	2685183	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082047	2685183	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082047	2685184	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082047	2685184	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082047	2685186	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082047	2685186	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082047	2685186	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0082047	2685186	3/1/2014	3/31/2014
A&G Coal Corporation	NA	VA0082047	2685186	4/1/2014	4/30/2014
A&G Coal Corporation	NA	VA0082047	2685186	5/1/2014	5/31/2014
A&G Coal Corporation	NA	VA0082047	2685186	6/1/2014	6/30/2014
A&G Coal Corporation	NA	VA0082047	2685186	7/1/2014	7/31/2014
A&G Coal Corporation	NA	VA0082047	2685186	8/1/2014	8/31/2014
A&G Coal Corporation	NA	VA0082047	2685186	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0082047	2685186	10/1/2014	10/31/2014
A&G Coal Corporation	NA	VA0082047	2685186	11/1/2014	11/30/2014
A&G Coal Corporation	NA	VA0082047	2685187	11/1/2013	11/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0082047	2685187	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082048	2685165	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082048	2685165	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082048	2685166	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082048	2685168	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082048	2685168	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082048	2685169	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082048	2685169	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082051	0002821	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0082051	0002821	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082051	0002821	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082051	0002821	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0082051	0002822	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082051	0002822	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082051	0002822	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0082052	0003810	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082052	0003810	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082052	0003810	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0082052	0003810	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082052	0003810	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082052	0003810	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082052	0003810	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082052	0003810	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082052	0003810	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082052	0003810	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082052	0003810	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082052	0003810	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082052	0003810	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082052	0003810	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082052	0003810	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0082052	0003810	12/1/2010	12/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0082052	0003810	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0082052	0003810	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0082052	0003810	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0082052	0003810	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0082052	0003810	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0082052	0003810	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0082052	0003810	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0082052	0003810	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0082052	0003810	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0082052	0003810	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0082052	0003810	11/1/2011	11/30/2011
A&G Coal Corporation	NA	VA0082052	0003810	12/1/2011	12/31/2011
A&G Coal Corporation	NA	VA0082052	0005843	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082052	0005843	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082052	0005843	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0082052	0005843	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082052	0005843	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082052	0005843	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082052	0005843	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082052	0005843	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082052	0005843	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082052	0005843	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082052	0005843	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082052	0005843	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082052	0005843	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082052	0005843	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082052	0005844	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082052	0005844	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082052	0005844	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0082052	0005844	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082052	0005844	1/1/2010	1/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0082052	0005844	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082052	0005844	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082052	0005844	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082052	0005844	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082052	0005844	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082052	0005844	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082052	0005844	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082052	0005844	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082052	0005844	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082052	0005846	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082052	0005846	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082052	0005846	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0082052	0005846	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082052	0005846	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082052	0005846	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082052	0005846	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082052	0005846	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082052	0005846	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082052	0005846	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082052	0005846	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082052	0005846	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082052	0005846	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082052	0005846	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082052	0006100	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082052	0006100	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082052	0006100	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0082052	0006100	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082052	0006100	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082052	0006100	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082052	0006100	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082052	0006100	4/1/2010	4/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0082052	0006100	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082052	0006100	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082052	0006100	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082052	0006100	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082052	0006100	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082052	0006100	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082052	0006101	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082052	0006101	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082052	0006101	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0082052	0006101	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082052	0006101	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082052	0006101	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082052	0006101	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082052	0006101	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082052	0006101	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082052	0006101	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082052	0006101	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082052	0006101	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082052	0006101	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082052	0006101	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082052	0006102	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082052	0006102	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082052	0006102	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0082052	0006102	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082052	0006102	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082052	0006102	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082052	0006102	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082052	0006102	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082052	0006102	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082052	0006102	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082052	0006102	7/1/2010	7/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0082052	0006102	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082052	0006102	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082052	0006102	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082052	0006103	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082052	0006103	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082052	0006103	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0082052	0006103	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082052	0006103	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082052	0006103	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082052	0006103	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082052	0006103	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082052	0006103	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082052	0006103	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082052	0006103	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082052	0006103	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082052	0006103	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082052	0006103	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082052	0006104	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082052	0006104	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082052	0006104	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0082052	0006104	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082052	0006104	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082052	0006104	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082052	0006104	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082052	0006104	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082052	0006104	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082052	0006104	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082052	0006104	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082052	0006104	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082052	0006104	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082052	0006104	10/1/2010	10/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0082052	0006105	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082052	0006105	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082052	0006105	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0082052	0006105	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082052	0006105	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082052	0006105	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082052	0006105	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082052	0006105	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082052	0006105	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082052	0006105	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082052	0006105	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082052	0006105	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082052	0006105	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082052	0006105	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082052	0006106	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082052	0006106	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082052	0006106	11/1/2009	11/30/2009
A&G Coal Corporation	NA	VA0082052	0006106	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082052	0006106	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082052	0006106	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082052	0006106	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082052	0006106	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082052	0006106	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082052	0006106	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082052	0006106	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082052	0006106	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082052	0006106	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082052	0006106	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082052	0006107	9/1/2009	9/30/2009
A&G Coal Corporation	NA	VA0082052	0006107	10/1/2009	10/31/2009
A&G Coal Corporation	NA	VA0082052	0006107	11/1/2009	11/30/2009

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0082052	0006107	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082052	0006107	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082052	0006107	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082052	0006107	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082052	0006107	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082052	0006107	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082052	0006107	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082052	0006107	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082052	0006107	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082052	0006107	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082052	0006107	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082053	0002186	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082053	0002186	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0082053	0004843	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082053	0004843	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0082053	1670117	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082053	1670117	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082053	1670117	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0082053	1670117	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0082053	1670118	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082053	1670118	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082053	1670118	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0082053	1670118	9/1/2014	9/30/2014
A&G Coal Corporation	NA	VA0082054	0002726	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082054	0002939	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082054	0003381	10/1/2013	10/31/2013
A&G Coal Corporation	NA	VA0082054	0003381	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082054	0003381	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082054	1670070	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082054	1670075	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082057	0004195	11/1/2013	11/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0082057	0004195	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082057	0004195	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0082057	0004197	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082057	0004197	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082057	0004197	1/1/2014	1/31/2014
A&G Coal Corporation	NA	VA0082057	0003082	12/1/2009	12/31/2009
A&G Coal Corporation	NA	VA0082057	0003082	1/1/2010	1/31/2010
A&G Coal Corporation	NA	VA0082057	0003082	2/1/2010	2/28/2010
A&G Coal Corporation	NA	VA0082057	0003082	3/1/2010	3/31/2010
A&G Coal Corporation	NA	VA0082057	0003082	4/1/2010	4/30/2010
A&G Coal Corporation	NA	VA0082057	0003082	5/1/2010	5/31/2010
A&G Coal Corporation	NA	VA0082057	0003082	6/1/2010	6/30/2010
A&G Coal Corporation	NA	VA0082057	0003082	7/1/2010	7/31/2010
A&G Coal Corporation	NA	VA0082057	0003082	8/1/2010	8/31/2010
A&G Coal Corporation	NA	VA0082057	0003082	9/1/2010	9/30/2010
A&G Coal Corporation	NA	VA0082057	0003082	10/1/2010	10/31/2010
A&G Coal Corporation	NA	VA0082057	0003082	11/1/2010	11/30/2010
A&G Coal Corporation	NA	VA0082057	0003082	12/1/2010	12/31/2010
A&G Coal Corporation	NA	VA0082057	0003082	1/1/2011	1/31/2011
A&G Coal Corporation	NA	VA0082057	0003082	2/1/2011	2/28/2011
A&G Coal Corporation	NA	VA0082057	0003082	3/1/2011	3/31/2011
A&G Coal Corporation	NA	VA0082057	0003082	4/1/2011	4/30/2011
A&G Coal Corporation	NA	VA0082057	0003082	5/1/2011	5/31/2011
A&G Coal Corporation	NA	VA0082057	0003082	6/1/2011	6/30/2011
A&G Coal Corporation	NA	VA0082057	0003082	7/1/2011	7/31/2011
A&G Coal Corporation	NA	VA0082057	0003082	8/1/2011	8/31/2011
A&G Coal Corporation	NA	VA0082057	0003082	9/1/2011	9/30/2011
A&G Coal Corporation	NA	VA0082057	0003082	10/1/2011	10/31/2011
A&G Coal Corporation	NA	VA0082058	1681295	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082058	1681295	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082058	1681295	9/1/2014	9/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
A&G Coal Corporation	NA	VA0082058	1681296	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082058	1681297	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082058	1681298	11/1/2013	11/30/2013
A&G Coal Corporation	NA	VA0082058	1681298	12/1/2013	12/31/2013
A&G Coal Corporation	NA	VA0082058	1681299	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082059	5482959	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082059	5482959	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082059	5482959	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082059	5482959	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082059	5482959	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082059	5482959	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082059	5482959	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082059	5482959	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082059	5482959	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082059	5482959	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082059	5482959	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082059	5482959	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082059	5482959	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082059	5482959	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082059	5482959	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082059	5482959	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082059	5482959	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082059	5482959	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082059	5482959	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082059	5482959	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082059	5482959	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082059	5482959	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082059	5482959	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082059	5482959	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082059	5482959	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082059	5482959	12/1/2012	12/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082059	5482959	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082059	5482959	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082059	5482959	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082059	5482959	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082059	5482959	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082059	5482959	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082059	5482959	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082059	5482959	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082059	5482959	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082059	0005914	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082059	0005914	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082059	0005914	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082059	0005914	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082059	0005914	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082059	0005914	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082059	0005914	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082059	0005914	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082059	0005914	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082059	0005914	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082059	0005914	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082059	0005914	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082059	0005914	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082059	0005914	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082059	0005914	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082059	0005914	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082059	0005914	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082059	0005914	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082059	0005914	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082059	0005914	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082059	0005914	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082059	0005914	6/1/2011	6/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082059	0005914	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082059	0005914	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082059	0005914	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082059	0005914	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082059	0005914	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082059	0005914	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082059	0005914	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082059	0005914	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082059	0005914	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082059	0005914	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082059	0005914	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082059	0005914	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082059	0005914	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082059	0005914	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082059	0005914	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082059	0005914	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082059	0005914	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082059	0005915	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082059	0005915	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082059	0005915	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082059	0005915	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082059	0005915	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082059	0005915	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082059	0005915	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082059	0005915	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082059	0005915	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082059	0005915	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082059	0005915	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082059	0005915	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082059	0005915	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082059	0005915	10/1/2010	10/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082059	0005915	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082059	0005915	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082059	0005915	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082059	0005915	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082059	0005915	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082059	0005915	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082059	0005915	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082059	0005915	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082059	0005915	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082059	0005915	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082059	0005915	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082059	0005915	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082059	0005915	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082059	0005915	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082059	0005915	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082059	0005915	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082059	0005915	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082059	0005915	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082059	0005915	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082059	0005915	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082059	0005915	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082059	0005915	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082059	0005915	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082059	0005915	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082059	0005915	11/1/2012	11/30/2012
Chestnut Land Holdings, LLC	NA	VA0082066	6370003	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000093	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000093	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000093	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082068	0000094	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000094	12/1/2013	12/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0000095	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082068	0000095	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082068	0000095	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082068	0000095	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082068	0000095	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000095	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082068	0000095	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000095	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000095	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000095	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000095	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000095	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000095	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000095	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000095	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000095	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000095	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000095	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082068	0000095	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000095	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000095	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000095	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000095	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000095	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000095	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000095	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000095	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000095	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000095	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000095	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082068	0000095	3/1/2012	3/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0000095	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000095	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000095	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000095	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000095	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000095	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000095	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000095	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000095	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000095	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000095	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082068	0000095	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000095	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000095	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000095	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000095	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000095	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000095	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000095	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000095	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000095	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000095	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000095	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000095	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082068	0000095	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000095	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082068	0000095	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000096	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082068	0000096	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082068	0000096	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082068	0000096	12/1/2009	12/31/2009

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0000096	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000096	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082068	0000096	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000096	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000096	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000096	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000096	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000096	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000096	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000096	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000096	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000096	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000096	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000096	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082068	0000096	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000096	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000096	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000096	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000096	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000096	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000096	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000096	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000096	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000096	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000096	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000096	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082068	0000096	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000096	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000096	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000096	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000096	7/1/2012	7/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0000096	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000096	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000096	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000096	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000096	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000096	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000096	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082068	0000096	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000096	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000096	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000096	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000096	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000096	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000096	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000096	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000096	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000096	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000096	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000096	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000096	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082068	0000096	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000096	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082068	0000096	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000097	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000097	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000098	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000098	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000098	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082068	0000099	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082068	0000099	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082068	0000099	11/1/2009	11/30/2009

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0000099	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082068	0000099	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000099	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082068	0000099	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000099	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000099	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000099	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000099	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000099	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000099	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000099	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000099	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000099	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000099	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000099	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082068	0000099	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000099	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000099	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000099	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000099	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000099	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000099	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000099	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000099	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000099	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000099	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000099	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082068	0000099	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000099	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000099	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000099	6/1/2012	6/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0000099	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000099	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000099	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000099	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000099	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000099	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000099	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000099	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082068	0000099	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000099	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000099	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000099	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000099	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000099	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000099	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000099	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000099	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000099	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000099	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000099	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000099	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082068	0000099	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000099	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082068	0000099	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000100	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000100	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000100	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082068	0000101	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082068	0000101	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082068	0000101	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082068	0000101	12/1/2009	12/31/2009

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0000101	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000101	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082068	0000101	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000101	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000101	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000101	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000101	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000101	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000101	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000101	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000101	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000101	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000101	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000101	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082068	0000101	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000101	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000101	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000101	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000101	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000101	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000101	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000101	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000101	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000101	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000101	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000101	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082068	0000101	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000101	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000101	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000101	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000101	7/1/2012	7/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0000101	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000101	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000101	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000101	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000101	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000101	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000101	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082068	0000101	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000101	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000101	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000101	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000101	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000101	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000101	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000101	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000101	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000101	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000101	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000101	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000101	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082068	0000101	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000101	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082068	0000101	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000102	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082068	0000102	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082068	0000102	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082068	0000102	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082068	0000102	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000102	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082068	0000102	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000102	4/1/2010	4/30/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0000102	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000102	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000102	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000102	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000102	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000102	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000102	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082068	0000102	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082068	0000102	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000102	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082068	0000102	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000102	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000102	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000102	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000102	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000102	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000102	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000102	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000102	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000102	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000102	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000102	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082068	0000102	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000102	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000102	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000102	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000102	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000102	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000102	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082068	0000102	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000102	11/1/2012	11/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0000102	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082068	0000102	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000102	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082068	0000102	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000102	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000102	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000102	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000102	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000102	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000102	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000102	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000102	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000102	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000102	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000102	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000102	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082068	0000102	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000102	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082068	0000102	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000103	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000103	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000103	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000103	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000103	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082068	0000103	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082068	0000103	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082068	0000104	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000104	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000104	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000104	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082068	0000104	8/1/2011	8/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0000104	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082068	0000104	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000104	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0000106	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0000106	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002276	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0002276	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002276	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082068	0002700	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082068	0002700	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082068	0002700	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082068	0002700	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082068	0002700	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002700	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082068	0002700	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002700	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082068	0002700	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002700	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082068	0002700	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002700	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002700	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082068	0002700	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002700	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082068	0002700	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002700	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002700	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082068	0002700	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002700	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082068	0002700	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002700	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082068	0002700	7/1/2011	7/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0002700	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002700	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082068	0002700	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002700	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082068	0002700	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002700	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002700	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082068	0002700	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002700	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082068	0002700	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002700	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082068	0002700	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002700	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002700	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082068	0002700	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002700	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082068	0002700	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002700	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002700	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082068	0002700	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002700	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082068	0002700	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002700	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082068	0002700	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002700	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002700	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082068	0002700	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002700	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0002700	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002700	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082068	0002700	8/1/2014	8/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0002700	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082068	0002700	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082068	0002700	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082068	0002700	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082068	0002701	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082068	0002701	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082068	0002701	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082068	0002701	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082068	0002701	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002701	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082068	0002701	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002701	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082068	0002701	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002701	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082068	0002701	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002701	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002701	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082068	0002701	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002701	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082068	0002701	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002701	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002701	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082068	0002701	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002701	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082068	0002701	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002701	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082068	0002701	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002701	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002701	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082068	0002701	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002701	11/1/2011	11/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0002701	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002701	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002701	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082068	0002701	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002701	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082068	0002701	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002701	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082068	0002701	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002701	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002701	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082068	0002701	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002701	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082068	0002701	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002701	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002701	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082068	0002701	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002701	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082068	0002701	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002701	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082068	0002701	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002701	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002701	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082068	0002701	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002701	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0002701	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002701	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082068	0002701	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082068	0002701	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082068	0002701	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082068	0002701	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082068	0002701	12/1/2014	12/31/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0002702	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082068	0002702	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082068	0002702	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082068	0002702	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082068	0002702	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002702	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082068	0002702	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002702	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082068	0002702	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002702	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082068	0002702	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002702	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002702	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082068	0002702	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002702	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082068	0002702	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082068	0002702	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002702	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082068	0002702	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002702	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082068	0002702	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002702	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082068	0002702	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002702	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002702	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082068	0002702	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002702	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082068	0002702	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082068	0002702	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002702	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082068	0002702	3/1/2012	3/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082068	0002702	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082068	0002702	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002702	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082068	0002702	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002702	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002702	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082068	0002702	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002702	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082068	0002702	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082068	0002702	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002702	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082068	0002702	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002702	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082068	0002702	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002702	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082068	0002702	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002702	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002702	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082068	0002702	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002702	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082068	0002702	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082068	0002702	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082068	0002702	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082068	0002702	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082068	0002702	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082068	0002702	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082068	0002702	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082069	0004243	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082069	0004243	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082069	0004243	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082069	0004243	12/1/2009	12/31/2009

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082069	0004243	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004243	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082069	0004243	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004243	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004243	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004243	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004243	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004243	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004243	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004243	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004243	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004243	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004243	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004243	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082069	0004243	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004243	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004243	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004243	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004243	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004243	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004243	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004243	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004243	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004243	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004243	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004243	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082069	0004243	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004243	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004243	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004243	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004243	7/1/2012	7/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082069	0004243	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004243	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004243	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004243	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004243	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004243	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004243	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082069	0004243	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004243	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004243	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004243	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004243	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004243	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004243	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004243	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004243	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004243	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004243	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082069	0004243	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082069	0004243	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082069	0004244	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082069	0004244	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082069	0004244	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082069	0004244	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082069	0004244	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004244	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082069	0004244	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004244	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004244	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004244	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004244	7/1/2010	7/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082069	0004244	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004244	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004244	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004244	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004244	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004244	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004244	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082069	0004244	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004244	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004244	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004244	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004244	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004244	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004244	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004244	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004244	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004244	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004244	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004244	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082069	0004244	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004244	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004244	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004244	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004244	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004244	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004244	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004244	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004244	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004244	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004244	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004244	2/1/2013	2/28/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082069	0004244	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004244	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004244	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004244	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004244	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004244	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004244	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004244	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004244	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004244	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004244	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082069	0004244	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082069	0004244	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082069	0004245	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082069	0004245	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082069	0004245	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082069	0004245	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082069	0004245	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004245	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082069	0004245	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004245	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004245	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004245	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004245	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004245	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004245	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004245	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004245	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004245	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004245	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004245	2/1/2011	2/28/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082069	0004245	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004245	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004245	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004245	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004245	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004245	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004245	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004245	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004245	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004245	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004245	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004245	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082069	0004245	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004245	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004245	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004245	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004245	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004245	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004245	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004245	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004245	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004245	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004245	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004245	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082069	0004245	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004245	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004245	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004245	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004245	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004245	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004245	9/1/2013	9/30/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082069	0004245	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004245	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004245	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004245	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082069	0004245	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082069	0004245	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082069	0004246	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082069	0004246	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082069	0004246	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082069	0004246	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082069	0004246	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004246	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082069	0004246	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004246	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004246	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004246	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004246	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004246	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004246	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004246	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004246	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004246	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004246	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004246	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082069	0004246	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004246	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004246	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004246	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004246	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004246	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004246	9/1/2011	9/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082069	0004246	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004246	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004246	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004246	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004246	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082069	0004246	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004246	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004246	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004246	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004246	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004246	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004246	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004246	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004246	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004246	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004246	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004246	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082069	0004246	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004246	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004246	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004246	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004246	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004246	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004246	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004246	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004246	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004246	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004246	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082069	0004246	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082069	0004246	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082069	0004247	9/1/2009	9/30/2009

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082069	0004247	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082069	0004247	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082069	0004247	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082069	0004247	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004247	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082069	0004247	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004247	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004247	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004247	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004247	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004247	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004247	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004247	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004247	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082069	0004247	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082069	0004247	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004247	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082069	0004247	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004247	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004247	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004247	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004247	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004247	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004247	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004247	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004247	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082069	0004247	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082069	0004247	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004247	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082069	0004247	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004247	4/1/2012	4/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082069	0004247	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004247	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004247	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004247	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004247	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004247	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004247	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082069	0004247	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082069	0004247	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004247	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082069	0004247	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004247	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004247	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004247	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004247	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004247	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004247	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004247	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004247	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082069	0004247	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082069	0004247	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082069	0004247	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082069	0004247	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082069	1484625	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082069	1484625	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082069	1484625	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082069	1484626	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082069	1484626	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082069	1484626	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082071	1270044	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082071	1270044	12/1/2013	12/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082071	1270044	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	VA0082071	1270044	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	VA0082071	1270044	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	VA0082071	1270044	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082071	1270051	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082071	1270051	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082071	1270051	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	VA0082071	1270051	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	VA0082071	1270051	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	VA0082071	1270051	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	VA0082071	1270051	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	VA0082071	1270051	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	VA0082071	1270051	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082071	1270051	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082071	1270051	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082071	1270052	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082071	1270052	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082071	1270052	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	VA0082071	1270052	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	VA0082071	1270052	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	VA0082071	1270052	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	VA0082071	1270052	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	VA0082071	1270052	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	VA0082071	1270052	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082071	1270052	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082071	1270052	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082072	0001522	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082072	0001522	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082072	0001522	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082072	0001523	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082072	0001523	12/1/2013	12/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082072	0001523	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082072	0001524	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082072	0001524	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082072	0001524	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082072	0001525	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082072	0001525	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082072	0001525	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082072	0001526	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082072	0001526	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082072	0001526	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082072	0001527	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082072	0001527	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082072	0001527	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082072	0001527	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082072	0001527	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082072	0001527	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082072	0001527	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082072	0001527	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082072	0001527	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082072	0001527	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082072	0001527	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082072	0001527	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082072	0001527	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082072	0001527	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082072	0001527	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082072	0001527	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082072	0001527	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082072	0001527	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082072	0001527	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082072	0001527	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082072	0001527	5/1/2011	5/31/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082072	0001527	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082072	0001527	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082072	0001527	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082072	0001527	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082072	0001527	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082072	0001527	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082072	0001527	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082072	0001527	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082072	0001527	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082072	0001527	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082072	0001527	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082072	0001527	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082072	0001527	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082072	0001527	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082072	0001527	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082072	0001527	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082072	0001527	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082072	0001527	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082072	0001527	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082072	0001527	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082072	0001527	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082072	0001527	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082072	0001527	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082072	0001527	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082072	0001527	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082072	0001527	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082072	0001527	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082072	0001527	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082072	0001527	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082072	0001527	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082072	0001527	12/1/2013	12/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082072	0001527	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082072	0001527	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082072	0001527	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082072	0001528	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082072	0001528	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082072	0001528	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082073	0004189	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082073	0004189	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082073	0004189	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	VA0082073	0004189	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	VA0082073	0004189	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	VA0082073	0004190	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082073	0004190	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082073	0004191	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082073	0004191	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082073	1270029	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082073	1270029	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082073	1270029	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	VA0082073	1270029	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	VA0082073	1270029	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082073	1270037	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082073	1270037	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082073	1270037	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082073	1285864	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082073	1285864	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285866	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082073	1285866	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285866	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082073	1285867	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082073	1285867	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285868	9/1/2009	9/30/2009

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082073	1285868	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082073	1285868	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082073	1285868	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082073	1285868	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082073	1285868	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082073	1285868	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082073	1285868	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082073	1285868	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082073	1285868	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082073	1285868	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082073	1285868	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082073	1285868	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082073	1285868	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082073	1285868	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082073	1285868	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082073	1285868	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082073	1285868	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082073	1285868	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082073	1285868	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082073	1285868	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082073	1285868	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082073	1285868	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082073	1285868	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082073	1285868	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082073	1285868	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082073	1285868	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082073	1285868	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082073	1285868	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082073	1285868	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082073	1285868	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082073	1285868	4/1/2012	4/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082073	1285868	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082073	1285868	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082073	1285868	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082073	1285868	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082073	1285868	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082073	1285868	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082073	1285868	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082073	1285868	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082073	1285868	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285868	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082073	1285868	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285868	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082073	1285868	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285868	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082073	1285868	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285868	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285868	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082073	1285868	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285868	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082073	1285868	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285868	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	VA0082073	1285868	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	VA0082073	1285868	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	VA0082073	1285868	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	VA0082073	1285868	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	VA0082073	1285868	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	VA0082073	1285868	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082073	1285868	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082073	1285868	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082073	1285868	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082073	1285868	11/1/2014	11/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082073	1285868	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082073	1285869	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082073	1285869	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285869	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082073	1285871	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082073	1285871	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082073	1285871	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082073	1285871	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082073	1285871	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082073	1285871	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082073	1285871	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082073	1285871	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082073	1285871	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082073	1285871	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082073	1285871	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082073	1285871	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082073	1285871	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082073	1285871	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082073	1285871	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082073	1285871	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082073	1285871	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082073	1285871	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082073	1285871	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082073	1285871	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082073	1285871	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082073	1285871	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082073	1285871	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082073	1285871	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082073	1285871	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082073	1285871	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082073	1285871	11/1/2011	11/30/2011

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082073	1285871	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082073	1285871	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082073	1285871	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082073	1285871	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082073	1285871	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082073	1285871	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082073	1285871	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082073	1285871	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082073	1285871	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082073	1285871	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082073	1285871	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082073	1285871	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082073	1285871	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082073	1285871	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285871	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082073	1285871	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285871	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082073	1285871	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285871	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082073	1285871	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285871	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285871	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082073	1285871	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285871	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082073	1285871	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285871	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	VA0082073	1285871	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	VA0082073	1285871	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	VA0082073	1285871	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	VA0082073	1285871	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	VA0082073	1285871	6/1/2014	6/30/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082073	1285871	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082073	1285871	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082073	1285871	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082073	1285871	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082073	1285871	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082073	1285871	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082073	1285872	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082073	1285872	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285872	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082073	1285873	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082073	1285873	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285873	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082073	1285875	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285875	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082073	1285875	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082073	1285875	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	VA0082075	1070110	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082075	1070110	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082075	1070110	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082075	1070110	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	VA0082075	1070110	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	VA0082075	1070111	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082075	1070111	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082075	1070111	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082075	1070111	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	VA0082075	1070111	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	VA0082075	1070112	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082075	1070112	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082075	1070112	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082075	1070112	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	VA0082075	1070112	2/1/2014	2/28/2014

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082075	1070113	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082075	1070113	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082075	1070113	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082075	1070113	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	VA0082075	1070113	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	VA0082075	1070114	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082075	1070114	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082075	1070114	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082075	1070114	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	VA0082075	1070114	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	VA0082075	1070114	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	VA0082075	1070114	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	VA0082075	1070114	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	VA0082075	1070114	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	VA0082076	1070105	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082076	1070105	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082076	1070105	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082076	1070105	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	VA0082076	1070105	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	VA0082077	1070146	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082077	1070146	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082077	1070146	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082077	1070146	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	VA0082077	1070146	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	VA0082077	1070147	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082077	1070147	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082077	1070147	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082077	1070147	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082077	1070147	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082077	1070147	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082077	1070147	3/1/2010	3/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082077	1070147	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082077	1070147	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082077	1070147	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082077	1070147	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082077	1070147	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082077	1070147	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082077	1070147	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082077	1070147	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082077	1070147	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082077	1070147	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082077	1070147	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082077	1070147	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082077	1070147	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082077	1070147	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082077	1070147	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082077	1070147	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082077	1070147	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082077	1070147	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082077	1070147	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082077	1070147	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082077	1070147	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082077	1070147	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082077	1070147	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082077	1070147	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082077	1070147	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082077	1070147	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082077	1070147	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082077	1070147	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082077	1070147	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082077	1070147	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082077	1070147	10/1/2012	10/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082077	1070147	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082077	1070147	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082077	1070147	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082077	1070147	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082077	1070147	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082077	1070147	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082077	1070147	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082077	1070147	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082077	1070147	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082077	1070147	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082077	1070147	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082077	1070147	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082077	1070147	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082077	1070147	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082077	1070147	1/1/2014	1/31/2014
Virginia Fuel Corporation	NA	VA0082077	1070147	2/1/2014	2/28/2014
Virginia Fuel Corporation	NA	VA0082077	1070147	3/1/2014	3/31/2014
Virginia Fuel Corporation	NA	VA0082077	1070147	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082077	1070147	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082077	1070147	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082078	0002787	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082078	0002787	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082078	0002787	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	VA0082078	0002787	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003237	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082078	0003237	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082078	0003237	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082078	0003237	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082078	0003237	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003237	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082078	0003237	3/1/2010	3/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082078	0003237	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003237	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003237	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003237	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003237	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003237	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003237	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003237	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003237	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003237	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003237	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082078	0003237	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003237	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003237	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003237	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003237	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003237	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003237	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003237	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003237	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003237	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003237	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003237	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082078	0003237	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003237	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082078	0003237	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003237	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003237	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003587	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082078	0003587	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082078	0003587	11/1/2009	11/30/2009

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082078	0003587	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082078	0003587	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003587	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082078	0003587	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003587	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003587	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003587	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003587	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003587	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003587	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003587	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003587	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003587	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003587	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003587	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082078	0003587	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003587	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003587	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003587	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003587	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003587	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003587	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003587	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003587	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003587	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003587	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003587	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082078	0003587	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003587	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082078	0003587	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003587	6/1/2012	6/30/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082078	0003587	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003587	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003587	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082078	0003587	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003587	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082078	0003587	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003587	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003587	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082078	0003587	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003587	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082078	0003587	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003587	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082078	0003587	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003587	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003587	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082078	0003587	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003587	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082078	0003587	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003587	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	VA0082078	0003587	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003587	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	VA0082078	0003587	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003587	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003587	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082078	0003587	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003587	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082078	0003587	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003588	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082078	0003588	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082078	0003588	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082078	0003588	12/1/2009	12/31/2009

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082078	0003588	1/1/2010	1/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003588	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082078	0003588	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003588	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003588	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003588	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003588	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003588	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003588	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003588	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003588	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003588	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003588	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003588	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082078	0003588	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003588	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003588	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003588	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003588	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003588	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003588	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003588	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003588	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003588	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003588	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003588	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082078	0003588	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003588	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082078	0003588	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003588	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082078	0003588	7/1/2012	7/31/2012

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082078	0003588	8/1/2012	8/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003588	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082078	0003588	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003588	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082078	0003588	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003588	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003588	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082078	0003588	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003588	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082078	0003588	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003588	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082078	0003588	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003588	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003588	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082078	0003588	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003588	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082078	0003588	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003588	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	VA0082078	0003588	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003588	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	VA0082078	0003588	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003588	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003588	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082078	0003588	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003588	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082078	0003588	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003589	9/1/2009	9/30/2009
Virginia Fuel Corporation	NA	VA0082078	0003589	10/1/2009	10/31/2009
Virginia Fuel Corporation	NA	VA0082078	0003589	11/1/2009	11/30/2009
Virginia Fuel Corporation	NA	VA0082078	0003589	12/1/2009	12/31/2009
Virginia Fuel Corporation	NA	VA0082078	0003589	1/1/2010	1/31/2010

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082078	0003589	2/1/2010	2/28/2010
Virginia Fuel Corporation	NA	VA0082078	0003589	3/1/2010	3/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003589	4/1/2010	4/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003589	5/1/2010	5/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003589	6/1/2010	6/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003589	7/1/2010	7/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003589	8/1/2010	8/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003589	9/1/2010	9/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003589	10/1/2010	10/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003589	11/1/2010	11/30/2010
Virginia Fuel Corporation	NA	VA0082078	0003589	12/1/2010	12/31/2010
Virginia Fuel Corporation	NA	VA0082078	0003589	1/1/2011	1/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003589	2/1/2011	2/28/2011
Virginia Fuel Corporation	NA	VA0082078	0003589	3/1/2011	3/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003589	4/1/2011	4/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003589	5/1/2011	5/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003589	6/1/2011	6/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003589	7/1/2011	7/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003589	8/1/2011	8/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003589	9/1/2011	9/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003589	10/1/2011	10/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003589	11/1/2011	11/30/2011
Virginia Fuel Corporation	NA	VA0082078	0003589	12/1/2011	12/31/2011
Virginia Fuel Corporation	NA	VA0082078	0003589	1/1/2012	1/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003589	2/1/2012	2/29/2012
Virginia Fuel Corporation	NA	VA0082078	0003589	3/1/2012	3/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003589	4/1/2012	4/30/2012
Virginia Fuel Corporation	NA	VA0082078	0003589	5/1/2012	5/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003589	6/1/2012	6/30/2012
Virginia Fuel Corporation	NA	VA0082078	0003589	7/1/2012	7/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003589	8/1/2012	8/31/2012

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Virginia Fuel Corporation	NA	VA0082078	0003589	9/1/2012	9/30/2012
Virginia Fuel Corporation	NA	VA0082078	0003589	10/1/2012	10/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003589	11/1/2012	11/30/2012
Virginia Fuel Corporation	NA	VA0082078	0003589	12/1/2012	12/31/2012
Virginia Fuel Corporation	NA	VA0082078	0003589	1/1/2013	1/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003589	2/1/2013	2/28/2013
Virginia Fuel Corporation	NA	VA0082078	0003589	3/1/2013	3/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003589	4/1/2013	4/30/2013
Virginia Fuel Corporation	NA	VA0082078	0003589	5/1/2013	5/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003589	6/1/2013	6/30/2013
Virginia Fuel Corporation	NA	VA0082078	0003589	7/1/2013	7/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003589	8/1/2013	8/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003589	9/1/2013	9/30/2013
Virginia Fuel Corporation	NA	VA0082078	0003589	10/1/2013	10/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003589	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082078	0003589	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082078	0003589	4/1/2014	4/30/2014
Virginia Fuel Corporation	NA	VA0082078	0003589	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003589	6/1/2014	6/30/2014
Virginia Fuel Corporation	NA	VA0082078	0003589	7/1/2014	7/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003589	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003589	9/1/2014	9/30/2014
Virginia Fuel Corporation	NA	VA0082078	0003589	10/1/2014	10/31/2014
Virginia Fuel Corporation	NA	VA0082078	0003589	11/1/2014	11/30/2014
Virginia Fuel Corporation	NA	VA0082078	0003589	12/1/2014	12/31/2014
Virginia Fuel Corporation	NA	VA0082078	1270064	11/1/2013	11/30/2013
Virginia Fuel Corporation	NA	VA0082078	1270064	12/1/2013	12/31/2013
Virginia Fuel Corporation	NA	VA0082078	1270064	5/1/2014	5/31/2014
Virginia Fuel Corporation	NA	VA0082078	1270064	8/1/2014	8/31/2014
Virginia Fuel Corporation	NA	VA0082078	1270064	9/1/2014	9/30/2014
Black River Coal, LLC	NA	VA0082094	0002401	8/1/2013	8/31/2013

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	MPID	Monitoring Period Start Date	Monitoring Period End Date
Black River Coal, LLC	NA	VA0082094	0002401	9/1/2013	9/30/2013
Black River Coal, LLC	NA	VA0082094	0002402	8/1/2013	8/31/2013
Black River Coal, LLC	NA	VA0082094	0002402	9/1/2013	9/30/2013
Black River Coal, LLC	NA	VA0082094	0002403	8/1/2013	8/31/2013
Black River Coal, LLC	NA	VA0082094	0002403	9/1/2013	9/30/2013

Virginia - No DMRs

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	YrQtr that No DMR was Submitted
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2009Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2009Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2010Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2010Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2010Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2010Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2011Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2011Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2011Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2011Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2012Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2012Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2012Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2012Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2013Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2013Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2013Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2013Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2014Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2014Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2014Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0080822	2014Q4
Cane Patch Mining Co Inc	NA	VA0081554	2009Q3
Cane Patch Mining Co Inc	NA	VA0081554	2009Q4
Cane Patch Mining Co Inc	NA	VA0081554	2010Q1
Cane Patch Mining Co Inc	NA	VA0081554	2010Q2
Cane Patch Mining Co Inc	NA	VA0081554	2010Q3
Cane Patch Mining Co Inc	NA	VA0081554	2010Q4
Cane Patch Mining Co Inc	NA	VA0081554	2011Q1
Cane Patch Mining Co Inc	NA	VA0081554	2011Q2
Cane Patch Mining Co Inc	NA	VA0081554	2011Q3

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	YrQtr that No DMR was Submitted
Cane Patch Mining Co Inc	NA	VA0081554	2011Q4
Cane Patch Mining Co Inc	NA	VA0081554	2012Q1
Cane Patch Mining Co Inc	NA	VA0081554	2012Q2
Cane Patch Mining Co Inc	NA	VA0081554	2012Q3
Cane Patch Mining Co Inc	NA	VA0081554	2012Q4
Cane Patch Mining Co Inc	NA	VA0081554	2013Q1
Cane Patch Mining Co Inc	NA	VA0081554	2013Q2
Cane Patch Mining Co Inc	NA	VA0081554	2013Q3
Cane Patch Mining Co Inc	NA	VA0081554	2013Q4
Cane Patch Mining Co Inc	NA	VA0081554	2014Q1
Cane Patch Mining Co Inc	NA	VA0081554	2014Q2
Cane Patch Mining Co Inc	NA	VA0081554	2014Q3
Cane Patch Mining Co Inc	NA	VA0081554	2014Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081555	2009Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081555	2009Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081555	2010Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081555	2010Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081555	2010Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081555	2010Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081555	2011Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081555	2011Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081555	2011Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081555	2011Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081555	2012Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081555	2012Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081555	2012Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081555	2012Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081555	2013Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2009Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2009Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2010Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2010Q2

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	YrQtr that No DMR was Submitted
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2010Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2010Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2011Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2011Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2011Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2011Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2012Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2012Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2012Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2012Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2013Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2013Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2013Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2013Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2014Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2014Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2014Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081871	2014Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2009Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2009Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2010Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2010Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2010Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2010Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2011Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2011Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2011Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2011Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2012Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2012Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2012Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2012Q4

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Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	YrQtr that No DMR was Submitted
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2013Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2013Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2013Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2013Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2014Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2014Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2014Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081876	2014Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081895	2009Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081895	2009Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081895	2010Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081895	2010Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081895	2010Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081895	2010Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081895	2011Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081895	2011Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081895	2011Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081895	2011Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081895	2012Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081895	2012Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0081895	2012Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2009Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2009Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2010Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2010Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2010Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2010Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2011Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2011Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2011Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2011Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2012Q1

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	YrQtr that No DMR was Submitted
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2012Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2012Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2012Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2013Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2013Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2013Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2013Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2014Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2014Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2014Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082011	2014Q4
A&G Coal Corporation	NA	VA0082042	2009Q3
A&G Coal Corporation	NA	VA0082042	2009Q4
A&G Coal Corporation	NA	VA0082042	2014Q1
A&G Coal Corporation	NA	VA0082042	2014Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2009Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2009Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2010Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2010Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2010Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2010Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2011Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2011Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2011Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2011Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2012Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2012Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2012Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2012Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2013Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2013Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2013Q3

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	Operator (where Justice is Operator Only)	NPDES Permit ID	YrQtr that No DMR was Submitted
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2013Q4
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2014Q1
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2014Q2
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2014Q3
Non-Justice (Operator Only)	A&G Coal Corporation	VA0082046	2014Q4
Virginia Fuel Corporation	NA	VA0082068	2014Q1
Virginia Fuel Corporation	NA	VA0082068	2014Q2
Virginia Fuel Corporation	NA	VA0082069	2014Q1
Virginia Fuel Corporation	NA	VA0082069	2014Q2
Virginia Fuel Corporation	NA	VA0082069	2014Q3
Virginia Fuel Corporation	NA	VA0082072	2014Q1
Virginia Fuel Corporation	NA	VA0082072	2014Q2
Virginia Fuel Corporation	NA	VA0082072	2014Q3
Virginia Fuel Corporation	NA	VA0082074	2014Q1
Virginia Fuel Corporation	NA	VA0082075	2014Q3
Virginia Fuel Corporation	NA	VA0082075	2014Q4
Virginia Fuel Corporation	NA	VA0082077	2014Q2
Virginia Fuel Corporation	NA	VA0082077	2014Q3
Virginia Fuel Corporation	NA	VA0082078	2014Q1
Black River Coal, LLC	NA	VA0082094	2013Q4

Appendix F: U.S. v. Southern Coal Corporation - Violations

West Virginia - Permit Limit Exceedances

Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Second Sterling Corp.	WV0060216	002	3/31/2011	Aluminum, Total	Daily Maximum	0.75	4.87
Second Sterling Corp.	WV0060216	002	3/31/2011	Aluminum, Total	Monthly Average	0.43	2.535
Second Sterling Corp.	WV0060216	002	3/31/2011	Iron	Daily Maximum	2.46	2.47
Second Sterling Corp.	WV0060216	002	3/31/2011	TSS	Daily Maximum	70	160
Second Sterling Corp.	WV0060216	002	3/31/2011	TSS	Monthly Average	35	81
Second Sterling Corp.	WV0060216	002	7/31/2011	Selenium	Daily Maximum	8.2	43.35
Second Sterling Corp.	WV0060216	002	7/31/2011	Selenium	Monthly Average	4.7	33.535
Second Sterling Corp.	WV0060216	002	8/31/2011	Selenium	Daily Maximum	8.2	8.4
Second Sterling Corp.	WV0060216	002	8/31/2011	Selenium	Monthly Average	4.7	7.4
Second Sterling Corp.	WV0060216	002	9/30/2011	Selenium	Daily Maximum	8.2	13.64
Second Sterling Corp.	WV0060216	002	9/30/2011	Selenium	Monthly Average	4.7	8.725
Second Sterling Corp.	WV0060216	002	10/31/2011	Aluminum, Total	Monthly Average	0.43	0.7
Second Sterling Corp.	WV0060216	002	11/30/2011	Selenium	Daily Maximum	8.2	11.26
Second Sterling Corp.	WV0060216	002	11/30/2011	Selenium	Monthly Average	4.7	11.26
Second Sterling Corp.	WV0060216	002	12/31/2011	Aluminum, Total	Daily Maximum	0.75	1.1
Second Sterling Corp.	WV0060216	002	12/31/2011	Aluminum, Total	Monthly Average	0.43	0.65
Second Sterling Corp.	WV0060216	002	12/31/2011	Selenium	Daily Maximum	8.2	12.47
Second Sterling Corp.	WV0060216	002	12/31/2011	Selenium	Monthly Average	4.7	11.83
Second Sterling Corp.	WV0060216	002	1/31/2012	Selenium	Daily Maximum	8.2	20.38
Second Sterling Corp.	WV0060216	002	1/31/2012	Selenium	Monthly Average	4.7	14.64
Second Sterling Corp.	WV0060216	002	2/29/2012	Selenium	Daily Maximum	8.2	9.6
Second Sterling Corp.	WV0060216	002	2/29/2012	Selenium	Monthly Average	4.7	9.6
Second Sterling Corp.	WV0060216	002	3/31/2012	Selenium	Daily Maximum	8.2	10.24
Second Sterling Corp.	WV0060216	002	3/31/2012	Selenium	Monthly Average	4.7	7.525
Second Sterling Corp.	WV0060216	002	4/30/2012	Selenium	Daily Maximum	8.2	15.05
Second Sterling Corp.	WV0060216	002	4/30/2012	Selenium	Monthly Average	4.7	13.79
Second Sterling Corp.	WV0060216	002	5/31/2012	Selenium	Daily Maximum	8.2	16.09
Second Sterling Corp.	WV0060216	002	5/31/2012	Selenium	Monthly Average	4.7	11.925
Second Sterling Corp.	WV0060216	002	6/30/2012	Selenium	Daily Maximum	8.2	14.43
Second Sterling Corp.	WV0060216	002	6/30/2012	Selenium	Monthly Average	4.7	14.43
Second Sterling Corp.	WV0060216	002	7/31/2012	Aluminum, Total	Daily Maximum	0.75	0.76
Second Sterling Corp.	WV0060216	002	7/31/2012	Aluminum, Total	Monthly Average	0.43	0.535
Second Sterling Corp.	WV0060216	002	7/31/2012	Selenium	Monthly Average	4.7	4.755
Second Sterling Corp.	WV0060216	002	8/31/2012	Aluminum, Total	Daily Maximum	0.75	0.81
Second Sterling Corp.	WV0060216	002	8/31/2012	Aluminum, Total	Monthly Average	0.43	0.53
Second Sterling Corp.	WV0060216	002	8/31/2012	Selenium	Daily Maximum	8.2	11.78
Second Sterling Corp.	WV0060216	002	8/31/2012	Selenium	Monthly Average	4.7	8.4
Second Sterling Corp.	WV0060216	002	9/30/2012	Selenium	Daily Maximum	8.2	24.82
Second Sterling Corp.	WV0060216	002	9/30/2012	Selenium	Monthly Average	4.7	24.56
Second Sterling Corp.	WV0060216	002	10/31/2012	Selenium	Daily Maximum	8.2	25.76
Second Sterling Corp.	WV0060216	002	10/31/2012	Selenium	Monthly Average	4.7	23.12
Second Sterling Corp.	WV0060216	002	11/30/2012	Selenium	Daily Maximum	8.2	24.67
Second Sterling Corp.	WV0060216	002	11/30/2012	Selenium	Monthly Average	4.7	17.18
Second Sterling Corp.	WV0060216	002	1/31/2013	Selenium	Daily Maximum	8.2	16.8

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Second Sterling Corp.	WV0060216	002	1/31/2013	Selenium	Monthly Average	4.7	15.69
Second Sterling Corp.	WV0060216	002	2/28/2013	Selenium	Daily Maximum	8.2	29.66
Second Sterling Corp.	WV0060216	002	2/28/2013	Selenium	Monthly Average	4.7	21.505
Second Sterling Corp.	WV0060216	002	3/31/2013	Selenium	Daily Maximum	8.2	9.1
Second Sterling Corp.	WV0060216	002	3/31/2013	Selenium	Monthly Average	4.7	9.05
Second Sterling Corp.	WV0060216	002	4/30/2013	Selenium	Daily Maximum	8.2	9.52
Second Sterling Corp.	WV0060216	002	4/30/2013	Selenium	Monthly Average	4.7	8.42
Second Sterling Corp.	WV0060216	002	5/31/2013	Aluminum, Total	Daily Maximum	0.75	1.72
Second Sterling Corp.	WV0060216	002	5/31/2013	Aluminum, Total	Monthly Average	0.43	1.415
Second Sterling Corp.	WV0060216	002	5/31/2013	Selenium	Monthly Average	4.7	6.285
Second Sterling Corp.	WV0060216	002	6/30/2013	Aluminum, Total	Daily Maximum	0.6	0.71
Second Sterling Corp.	WV0060216	002	6/30/2013	Aluminum, Total	Monthly Average	0.34	0.46
Second Sterling Corp.	WV0060216	002	7/31/2013	Aluminum, Total	Monthly Average	0.34	0.48
Second Sterling Corp.	WV0060216	002	9/30/2013	Aluminum, Total	Monthly Average	0.34	0.405
Second Sterling Corp.	WV0060216	002	10/31/2013	Selenium	Monthly Average	16.36	23.325
Second Sterling Corp.	WV0060216	002	1/31/2015	Aluminum, Total	Daily Maximum	0.6	2.65
Second Sterling Corp.	WV0060216	002	1/31/2015	Aluminum, Total	Monthly Average	0.34	1.35
Second Sterling Corp.	WV0060216	002	4/30/2015	Aluminum, Total	Daily Maximum	0.6	0.629
Second Sterling Corp.	WV0060216	002	4/30/2015	Aluminum, Total	Monthly Average	0.34	0.372
Second Sterling Corp.	WV0060216	002	5/31/2015	Aluminum, Total	Daily Maximum	0.6	2.4
Second Sterling Corp.	WV0060216	002	5/31/2015	Aluminum, Total	Monthly Average	0.34	1.23
Second Sterling Corp.	WV0060216	002	6/30/2015	Aluminum, Total	Daily Maximum	0.6	0.8
Second Sterling Corp.	WV0060216	002	6/30/2015	Aluminum, Total	Monthly Average	0.34	0.483
Second Sterling Corp.	WV0060216	003	3/31/2011	Aluminum, Total	Daily Maximum	0.75	5.73
Second Sterling Corp.	WV0060216	003	3/31/2011	Aluminum, Total	Monthly Average	0.43	2.945
Second Sterling Corp.	WV0060216	003	3/31/2011	TSS	Daily Maximum	70	328
Second Sterling Corp.	WV0060216	003	3/31/2011	TSS	Monthly Average	35	165
Second Sterling Corp.	WV0060216	003	7/31/2011	Selenium	Daily Maximum	8.2	42.2
Second Sterling Corp.	WV0060216	003	7/31/2011	Selenium	Monthly Average	4.7	29.23
Second Sterling Corp.	WV0060216	003	8/31/2011	Selenium	Monthly Average	4.7	5.15
Second Sterling Corp.	WV0060216	003	9/30/2011	Selenium	Daily Maximum	8.2	12.39
Second Sterling Corp.	WV0060216	003	9/30/2011	Selenium	Monthly Average	4.7	7.835
Second Sterling Corp.	WV0060216	003	10/31/2011	Aluminum, Total	Daily Maximum	0.75	0.8
Second Sterling Corp.	WV0060216	003	10/31/2011	Aluminum, Total	Monthly Average	0.43	0.8
Second Sterling Corp.	WV0060216	003	10/31/2011	Selenium	Monthly Average	4.7	7.14
Second Sterling Corp.	WV0060216	003	11/30/2011	Aluminum, Total	Monthly Average	0.43	0.48
Second Sterling Corp.	WV0060216	003	11/30/2011	Selenium	Daily Maximum	8.2	15.57
Second Sterling Corp.	WV0060216	003	11/30/2011	Selenium	Monthly Average	4.7	15.57
Second Sterling Corp.	WV0060216	003	12/31/2011	Selenium	Daily Maximum	8.2	13.54
Second Sterling Corp.	WV0060216	003	12/31/2011	Selenium	Monthly Average	4.7	12.21
Second Sterling Corp.	WV0060216	003	1/31/2012	Selenium	Daily Maximum	8.2	12.66
Second Sterling Corp.	WV0060216	003	1/31/2012	Selenium	Monthly Average	4.7	8.415
Second Sterling Corp.	WV0060216	003	2/29/2012	Selenium	Monthly Average	4.7	7.69
Dynamic Energy, Inc.	WV0062961	001	3/31/2011	TSS	Daily Maximum	70	121
Dynamic Energy, Inc.	WV0062961	001	5/31/2013	Aluminum, Total	Daily Maximum	0.14	0.195

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Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Dynamic Energy, Inc.	WV0062961	001	5/31/2013	Aluminum, Total	Monthly Average	0.08	0.147
Dynamic Energy, Inc.	WV0062961	001	6/30/2013	pH	Daily Minimum	6	5.7
Dynamic Energy, Inc.	WV0062961	001	7/31/2013	Aluminum, Total	Daily Maximum	0.14	0.162
Dynamic Energy, Inc.	WV0062961	001	7/31/2013	Aluminum, Total	Monthly Average	0.08	0.105
Dynamic Energy, Inc.	WV0062961	001	3/31/2014	Aluminum, Total	Monthly Average	0.08	0.122
Dynamic Energy, Inc.	WV0062961	001	12/31/2014	Aluminum, Total	Daily Maximum	0.14	0.19
Dynamic Energy, Inc.	WV0062961	001	12/31/2014	Aluminum, Total	Monthly Average	0.08	0.121
Dynamic Energy, Inc.	WV0062961	001	2/28/2015	Aluminum, Total	Daily Maximum	0.14	0.604
Dynamic Energy, Inc.	WV0062961	001	2/28/2015	Aluminum, Total	Monthly Average	0.08	0.604
Dynamic Energy, Inc.	WV0062961	001	3/31/2015	Aluminum, Total	Daily Maximum	0.14	0.229
Dynamic Energy, Inc.	WV0062961	001	3/31/2015	Aluminum, Total	Monthly Average	0.08	0.196
Dynamic Energy, Inc.	WV0062961	001	4/30/2015	Aluminum, Total	Daily Maximum	0.14	0.89
Dynamic Energy, Inc.	WV0062961	001	4/30/2015	Aluminum, Total	Monthly Average	0.08	0.89
Dynamic Energy, Inc.	WV0062961	003	11/30/2013	Aluminum, Total	Daily Maximum	0.14	0.254
Dynamic Energy, Inc.	WV0062961	003	11/30/2013	Aluminum, Total	Monthly Average	0.08	0.178
Dynamic Energy, Inc.	WV0062961	003	3/31/2014	Aluminum, Total	Daily Maximum	0.14	0.144
Dynamic Energy, Inc.	WV0062961	003	3/31/2014	Aluminum, Total	Monthly Average	0.08	0.128
Dynamic Energy, Inc.	WV0062961	003	8/31/2014	Aluminum, Total	Daily Maximum	0.14	0.226
Dynamic Energy, Inc.	WV0062961	003	8/31/2014	Aluminum, Total	Monthly Average	0.08	0.142
Dynamic Energy, Inc.	WV0062961	003	11/30/2014	Aluminum, Total	Monthly Average	0.08	0.101
Dynamic Energy, Inc.	WV0062961	003	12/31/2014	Aluminum, Total	Daily Maximum	0.14	0.219
Dynamic Energy, Inc.	WV0062961	003	12/31/2014	Aluminum, Total	Monthly Average	0.08	0.213
Dynamic Energy, Inc.	WV0062961	003	1/31/2015	Aluminum, Total	Monthly Average	0.08	0.085
Dynamic Energy, Inc.	WV0062961	003	2/28/2015	Aluminum, Total	Daily Maximum	0.14	0.247
Dynamic Energy, Inc.	WV0062961	003	2/28/2015	Aluminum, Total	Monthly Average	0.08	0.219
Dynamic Energy, Inc.	WV0062961	003	3/31/2015	Aluminum, Total	Daily Maximum	0.14	0.394
Dynamic Energy, Inc.	WV0062961	003	3/31/2015	Aluminum, Total	Monthly Average	0.08	0.265
Dynamic Energy, Inc.	WV0062961	003	4/30/2015	Aluminum, Total	Monthly Average	0.08	0.094
Dynamic Energy, Inc.	WV0062961	003	5/31/2015	Aluminum, Total	Monthly Average	0.08	0.093
Nufac Mining Company Inc	WV0097446	001	4/30/2015	Manganese	Monthly Average	2	2.14
Nufac Mining Company Inc	WV0097446	002	4/30/2014	Iron	Monthly Average	1.42	1.73
Nufac Mining Company Inc	WV0097446	003	6/30/2011	Iron	Daily Maximum	2.46	3.9
Nufac Mining Company Inc	WV0097446	003	6/30/2011	Iron	Monthly Average	1.42	3.85
Nufac Mining Company Inc	WV0097446	003	1/31/2012	Iron	Monthly Average	1.42	1.49
Nufac Mining Company Inc	WV0097446	004	3/31/2012	Iron	Monthly Average	1.42	1.45
Nufac Mining Company Inc	WV0097446	003	6/30/2012	Iron	Monthly Average	1.42	1.435
Nufac Mining Company Inc	WV0097446	003	7/31/2012	Iron	Daily Maximum	2.46	6.13
Nufac Mining Company Inc	WV0097446	003	7/31/2012	Iron	Monthly Average	1.42	3.715
Nufac Mining Company Inc	WV0097446	003	12/31/2012	Iron	Monthly Average	1.42	1.525
Nufac Mining Company Inc	WV0097446	003	7/31/2014	Iron	Monthly Average	1.42	1.68
Nufac Mining Company Inc	WV0097446	003	4/30/2015	Aluminum, Total	Daily Maximum	0.75	0.765
Nufac Mining Company Inc	WV0097446	004	6/30/2011	Manganese	Monthly Average	2	2.72
Nufac Mining Company Inc	WV0097446	004	9/30/2011	Iron	Monthly Average	1.42	1.98
Nufac Mining Company Inc	WV0097446	004	10/31/2011	Iron	Monthly Average	1.42	1.535
Nufac Mining Company Inc	WV0097446	004	11/30/2011	Iron	Monthly Average	1.42	1.74

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Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Nufac Mining Company Inc	WV0097446	004	12/31/2011	Iron	Monthly Average	1.42	1.96
Nufac Mining Company Inc	WV0097446	004	2/29/2012	Iron	Monthly Average	1.42	1.64
Nufac Mining Company Inc	WV0097446	004	7/31/2012	Iron	Monthly Average	1.42	1.9
Nufac Mining Company Inc	WV0097446	004	9/30/2012	Iron	Monthly Average	1.42	2.31
Nufac Mining Company Inc	WV0097446	004	12/31/2012	Aluminum, Total	Daily Maximum	0.75	0.9
Nufac Mining Company Inc	WV0097446	004	12/31/2012	Aluminum, Total	Monthly Average	0.43	0.46
Nufac Mining Company Inc	WV0097446	004	12/31/2012	Iron	Monthly Average	1.42	1.765
Nufac Mining Company Inc	WV0097446	004	1/31/2013	Iron	Monthly Average	1.42	1.6
Nufac Mining Company Inc	WV0097446	004	2/28/2013	Iron	Monthly Average	1.42	1.505
Nufac Mining Company Inc	WV0097446	004	8/31/2013	Iron	Monthly Average	1.42	1.5
Nufac Mining Company Inc	WV0097446	004	9/30/2013	Iron	Monthly Average	1.42	1.47
Nufac Mining Company Inc	WV0097446	004	1/31/2014	Iron	Monthly Average	1.42	1.625
Nufac Mining Company Inc	WV0097446	004	4/30/2014	Iron	Monthly Average	1.42	1.86
Nufac Mining Company Inc	WV0097446	004	3/31/2015	Aluminum, Total	Monthly Average	0.43	0.456
Nufac Mining Company Inc	WV0097446	005	6/30/2014	Iron	Monthly Average	1.42	1.9
Nufac Mining Company Inc	WV0097446	005	6/30/2014	Manganese	Daily Maximum	3.47	5.157
Nufac Mining Company Inc	WV0097446	005	6/30/2014	Manganese	Monthly Average	2	5.157
Nufac Mining Company Inc	WV0097446	005	7/31/2014	Manganese	Daily Maximum	3.47	5.086
Nufac Mining Company Inc	WV0097446	005	7/31/2014	Manganese	Monthly Average	2	5.086
Nufac Mining Company Inc	WV0097446	005	11/30/2014	Manganese	Monthly Average	2	3.27
Nufac Mining Company Inc	WV0097446	005	1/31/2015	Manganese	Daily Maximum	3.47	3.5
Nufac Mining Company Inc	WV0097446	005	1/31/2015	Manganese	Monthly Average	2	3.29
Nufac Mining Company Inc	WV0097446	005	2/28/2015	Manganese	Monthly Average	2	3.28
Nufac Mining Company Inc	WV0097446	005	4/30/2015	Manganese	Daily Maximum	3.47	5.52
Nufac Mining Company Inc	WV0097446	005	4/30/2015	Manganese	Monthly Average	2	4.21
Nufac Mining Company Inc	WV0097446	005	5/31/2015	Manganese	Daily Maximum	3.47	10.9
Nufac Mining Company Inc	WV0097446	005	5/31/2015	Manganese	Monthly Average	2	5.92
Nufac Mining Company Inc	WV0097446	005	6/30/2015	Manganese	Daily Maximum	3.47	12.1
Nufac Mining Company Inc	WV0097446	005	6/30/2015	Manganese	Monthly Average	2	10.8
Nufac Mining Company Inc	WV0097446	007	4/30/2015	Aluminum, Total	Daily Maximum	0.75	0.773
Bluestone Coal Corporation	WV0097446	008	10/31/2010	Manganese	Monthly Average	2	2.41
Nufac Mining Company Inc	WV0097446	008	9/30/2013	Manganese	Monthly Average	2	2.1725
Bluestone Coal Corporation	WV0097446	059	3/31/2011	TSS	Daily Maximum	70	195
Bluestone Coal Corporation	WV0097446	059	3/31/2011	TSS	Monthly Average	35	195
Nufac Mining Company Inc	WV0097446	063	11/30/2014	Aluminum, Total	Daily Maximum	0.75	1.47
Nufac Mining Company Inc	WV0097446	063	11/30/2014	Aluminum, Total	Monthly Average	0.43	1.47
National Resources, Inc.	WV1005481	002	3/31/2011	Aluminum, Total	Daily Maximum	0.75	4.3
National Resources, Inc.	WV1005481	002	3/31/2011	Aluminum, Total	Monthly Average	0.43	1.2
National Resources, Inc.	WV1005481	002	8/31/2011	Aluminum, Total	Daily Maximum	0.75	1.3
National Resources, Inc.	WV1005481	002	8/31/2011	Aluminum, Total	Monthly Average	0.43	1.3
National Resources, Inc.	WV1005481	002	8/31/2011	TSS	Daily Maximum	70	83
National Resources, Inc.	WV1005481	002	8/31/2011	TSS	Monthly Average	35	83
National Resources, Inc.	WV1005481	002	7/31/2014	TSS	Daily Maximum	70	221
National Resources, Inc.	WV1005481	002	7/31/2014	TSS	Monthly Average	35	114
Bluestone Coal Corporation	WV1005944	003	4/30/2015	Aluminum, Total	Daily Maximum	0.75	2.95

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Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Bluestone Coal Corporation	WV1005944	003	4/30/2015	Aluminum, Total	Monthly Average	0.43	2.95
Bluestone Coal Corporation	WV1005944	003	4/30/2015	Iron	Monthly Average	3	4.09
Bluestone Coal Corporation	WV1005944	003	4/30/2015	TSS	Daily Maximum	70	85.00
Bluestone Coal Corporation	WV1005944	003	4/30/2015	TSS	Monthly Average	35	85.00
Bluestone Coal Corporation	WV1005995	001	2/28/2011	Aluminum, Total	Daily Maximum	0.75	0.96
Bluestone Coal Corporation	WV1005995	001	2/28/2011	Aluminum, Total	Monthly Average	0.43	0.53
Bluestone Coal Corporation	WV1005995	001	3/31/2011	Aluminum, Total	Daily Maximum	0.75	7.41
Bluestone Coal Corporation	WV1005995	001	3/31/2011	Aluminum, Total	Monthly Average	0.43	3.77
Bluestone Coal Corporation	WV1005995	001	3/31/2011	Iron	Daily Maximum	2.46	4.34
Bluestone Coal Corporation	WV1005995	001	3/31/2011	Iron	Monthly Average	1.42	2.29
Bluestone Coal Corporation	WV1005995	001	3/31/2011	TSS	Daily Maximum	70	98.00
Bluestone Coal Corporation	WV1005995	001	3/31/2011	TSS	Monthly Average	35	51.00
Bluestone Coal Corporation	WV1005995	001	7/31/2011	Aluminum, Total	Monthly Average	0.43	0.45
Bluestone Coal Corporation	WV1005995	001	10/31/2011	Aluminum, Total	Daily Maximum	0.75	1.07
Bluestone Coal Corporation	WV1005995	001	10/31/2011	Aluminum, Total	Monthly Average	0.43	0.71
Bluestone Coal Corporation	WV1005995	001	4/30/2012	Aluminum, Total	Daily Maximum	0.75	1.53
Bluestone Coal Corporation	WV1005995	001	4/30/2012	Aluminum, Total	Monthly Average	0.43	0.86
Bluestone Coal Corporation	WV1005995	001	7/31/2012	Aluminum, Total	Daily Maximum	0.75	1.06
Bluestone Coal Corporation	WV1005995	001	7/31/2012	Aluminum, Total	Monthly Average	0.43	0.62
Bluestone Coal Corporation	WV1005995	001	5/31/2013	Aluminum, Total	Daily Maximum	0.75	2.36
Bluestone Coal Corporation	WV1005995	001	5/31/2013	Aluminum, Total	Monthly Average	0.43	0.53
Bluestone Coal Corporation	WV1005995	001	5/31/2013	Aluminum, Total	Monthly Average	0.43	1.26
Bluestone Coal Corporation	WV1006304	001	4/30/2012	Aluminum, Total	Daily Maximum	0.75	0.821
Bluestone Coal Corporation	WV1006304	001	4/30/2012	Aluminum, Total	Monthly Average	0.43	0.468
Bluestone Coal Corporation	WV1006304	001	12/31/2012	Aluminum, Total	Daily Maximum	0.75	1.05
Bluestone Coal Corporation	WV1006304	001	12/31/2012	Aluminum, Total	Monthly Average	0.43	0.641
Bluestone Coal Corporation	WV1006304	001	2/28/2013	Aluminum, Total	Daily Maximum	0.75	2.16
Bluestone Coal Corporation	WV1006304	001	2/28/2013	Aluminum, Total	Monthly Average	0.43	1.17
Bluestone Coal Corporation	WV1006304	001	3/31/2013	Aluminum, Total	Daily Maximum	0.75	1.56
Bluestone Coal Corporation	WV1006304	001	3/31/2013	Aluminum, Total	Monthly Average	0.43	1.01
Bluestone Coal Corporation	WV1006304	001	4/30/2013	Aluminum, Total	Daily Maximum	0.75	1.5
Bluestone Coal Corporation	WV1006304	001	4/30/2013	Aluminum, Total	Monthly Average	0.43	0.544
Bluestone Coal Corporation	WV1006304	001	1/31/2015	pH	Daily Maximum	9	9.45
Bluestone Coal Corporation	WV1006304	001	6/30/2015	Aluminum, Total	Daily Maximum	0.75	7.08
Bluestone Coal Corporation	WV1006304	001	6/30/2015	Aluminum, Total	Monthly Average	0.43	2.46
Bluestone Coal Corporation	WV1006304	002	4/30/2011	Aluminum, Total	Daily Maximum	0.75	1.77
Bluestone Coal Corporation	WV1006304	002	4/30/2011	Aluminum, Total	Monthly Average	0.43	1.11
Bluestone Coal Corporation	WV1006304	002	4/30/2011	TSS	Monthly Average	35	40
Bluestone Coal Corporation	WV1006304	002	5/31/2011	Aluminum, Total	Monthly Average	0.43	0.467
Bluestone Coal Corporation	WV1006304	002	6/30/2011	Aluminum, Total	Daily Maximum	0.75	1.52
Bluestone Coal Corporation	WV1006304	002	6/30/2011	Aluminum, Total	Monthly Average	0.43	0.842
Bluestone Coal Corporation	WV1006304	002	6/30/2011	TSS	Daily Maximum	70	83
Bluestone Coal Corporation	WV1006304	002	6/30/2011	TSS	Monthly Average	35	44.5
Bluestone Coal Corporation	WV1006304	002	7/31/2011	Aluminum, Total	Daily Maximum	0.75	0.926
Bluestone Coal Corporation	WV1006304	002	7/31/2011	Aluminum, Total	Monthly Average	0.43	0.64

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Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Bluestone Coal Corporation	WV1006304	002	7/31/2011	TSS	Monthly Average	35	40
Bluestone Coal Corporation	WV1006304	002	12/31/2011	Aluminum, Total	Daily Maximum	0.75	1.18
Bluestone Coal Corporation	WV1006304	002	12/31/2011	Aluminum, Total	Monthly Average	0.43	0.628
Bluestone Coal Corporation	WV1006304	002	12/31/2011	TSS	Monthly Average	35	35.3
Bluestone Coal Corporation	WV1006304	002	1/31/2012	Aluminum, Total	Daily Maximum	0.75	2
Bluestone Coal Corporation	WV1006304	002	1/31/2012	Aluminum, Total	Monthly Average	0.43	0.694
Bluestone Coal Corporation	WV1006304	002	2/28/2013	Aluminum, Total	Monthly Average	0.43	0.597
Bluestone Coal Corporation	WV1006304	002	3/31/2013	Aluminum, Total	Daily Maximum	0.75	3.66
Bluestone Coal Corporation	WV1006304	002	3/31/2013	Aluminum, Total	Monthly Average	0.43	2.13
Bluestone Coal Corporation	WV1006304	002	3/31/2013	Iron	Daily Maximum	2.46	6.78
Bluestone Coal Corporation	WV1006304	002	3/31/2013	Iron	Monthly Average	1.42	3.27
Bluestone Coal Corporation	WV1006304	002	3/31/2013	TSS	Daily Maximum	70	1230
Bluestone Coal Corporation	WV1006304	002	3/31/2013	TSS	Monthly Average	35	473
Bluestone Coal Corporation	WV1006304	002	5/31/2013	Aluminum, Total	Daily Maximum	0.75	2.01
Bluestone Coal Corporation	WV1006304	002	5/31/2013	Aluminum, Total	Monthly Average	0.43	1.05
Bluestone Coal Corporation	WV1006304	002	5/31/2013	TSS	Daily Maximum	70	150
Bluestone Coal Corporation	WV1006304	002	5/31/2013	TSS	Monthly Average	35	49.2
Bluestone Coal Corporation	WV1006304	002	11/30/2013	Aluminum, Total	Daily Maximum	0.75	0.91
Bluestone Coal Corporation	WV1006304	002	6/30/2014	Aluminum, Total	Daily Maximum	0.75	0.792
Bluestone Coal Corporation	WV1006304	002	6/30/2014	Aluminum, Total	Monthly Average	0.43	0.552
Bluestone Coal Corporation	WV1006304	002	1/31/2015	pH	Daily Maximum	9	9.43
Bluestone Coal Corporation	WV1006304	002	2/28/2015	Aluminum, Total	Monthly Average	0.43	0.488
Bluestone Coal Corporation	WV1006304	002	3/31/2015	Aluminum, Total	Daily Maximum	0.75	2.5
Bluestone Coal Corporation	WV1006304	002	3/31/2015	Aluminum, Total	Monthly Average	0.43	2.46
Bluestone Coal Corporation	WV1006304	002	3/31/2015	Iron	Monthly Average	1.42	1.73
Bluestone Coal Corporation	WV1006304	002	4/30/2015	Aluminum, Total	Daily Maximum	0.75	0.941
Bluestone Coal Corporation	WV1006304	002	4/30/2015	Aluminum, Total	Monthly Average	0.43	0.528
Bluestone Coal Corporation	WV1006304	002	6/30/2015	Aluminum, Total	Daily Maximum	0.75	10.9
Bluestone Coal Corporation	WV1006304	002	6/30/2015	Aluminum, Total	Monthly Average	0.43	3.67
Bluestone Coal Corporation	WV1006304	003	6/30/2011	Aluminum, Total	Monthly Average	0.43	0.485
Bluestone Coal Corporation	WV1006304	003	3/31/2013	Aluminum, Total	Monthly Average	0.43	0.475
Bluestone Coal Corporation	WV1006304	003	1/31/2015	pH	Daily Maximum	9	9.7
Bluestone Coal Corporation	WV1006304	003	3/31/2015	Selenium	Monthly Average	4.7	4.71
Bluestone Coal Corporation	WV1006304	003	6/30/2015	Aluminum, Total	Daily Maximum	0.75	2.59
Bluestone Coal Corporation	WV1006304	003	6/30/2015	Aluminum, Total	Monthly Average	0.43	0.845
Bluestone Coal Corporation	WV1006304	004	4/30/2013	Aluminum, Total	Daily Maximum	0.75	0.775
Bluestone Coal Corporation	WV1006304	005	5/31/2013	Aluminum, Total	Daily Maximum	0.75	0.874
Bluestone Coal Corporation	WV1006304	005	5/31/2013	Aluminum, Total	Monthly Average	0.43	0.485
Bluestone Coal Corporation	WV1006304	005	1/31/2015	pH	Daily Maximum	9	9.47
Bluestone Coal Corporation	WV1006304	005	2/28/2015	Aluminum, Total	Daily Maximum	0.75	1.84
Bluestone Coal Corporation	WV1006304	005	2/28/2015	Aluminum, Total	Monthly Average	0.43	1.01
Bluestone Coal Corporation	WV1006304	005	2/28/2015	Iron	Daily Maximum	2.46	2.6
Bluestone Coal Corporation	WV1006304	005	2/28/2015	Iron	Monthly Average	1.42	1.43
Bluestone Coal Corporation	WV1006304	005	3/31/2015	Aluminum, Total	Daily Maximum	0.75	0.845
Bluestone Coal Corporation	WV1006304	005	3/31/2015	Aluminum, Total	Monthly Average	0.43	0.447

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Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Bluestone Coal Corporation	WV1006304	006	12/31/2011	Aluminum, Total	Daily Maximum	0.75	1.49
Bluestone Coal Corporation	WV1006304	006	12/31/2011	Aluminum, Total	Monthly Average	0.43	0.793
Bluestone Coal Corporation	WV1006304	006	12/31/2011	TSS	Daily Maximum	70	88
Bluestone Coal Corporation	WV1006304	006	12/31/2011	TSS	Monthly Average	35	36.7
Bluestone Coal Corporation	WV1006304	006	4/30/2012	Aluminum, Total	Daily Maximum	0.75	1.1
Bluestone Coal Corporation	WV1006304	006	4/30/2012	Aluminum, Total	Monthly Average	0.43	0.676
Bluestone Coal Corporation	WV1006304	006	11/30/2012	Aluminum, Total	Monthly Average	0.43	0.486
Bluestone Coal Corporation	WV1006304	006	1/31/2015	pH	Daily Maximum	9	9.11
Bluestone Coal Corporation	WV1006304	007	4/30/2011	Aluminum, Total	Daily Maximum	0.75	1.09
Bluestone Coal Corporation	WV1006304	007	4/30/2011	Aluminum, Total	Monthly Average	0.43	1.09
Bluestone Coal Corporation	WV1006304	007	5/31/2011	Aluminum, Total	Daily Maximum	0.75	1.24
Bluestone Coal Corporation	WV1006304	007	5/31/2011	Aluminum, Total	Monthly Average	0.43	0.775
Bluestone Coal Corporation	WV1006304	007	12/31/2011	Aluminum, Total	Daily Maximum	0.75	0.763
Bluestone Coal Corporation	WV1006304	007	12/31/2011	Aluminum, Total	Monthly Average	0.43	0.719
Bluestone Coal Corporation	WV1006304	007	4/30/2012	Aluminum, Total	Daily Maximum	0.75	0.929
Bluestone Coal Corporation	WV1006304	007	4/30/2012	Aluminum, Total	Monthly Average	0.43	0.554
Bluestone Coal Corporation	WV1006304	007	7/31/2012	Aluminum, Total	Daily Maximum	0.75	1.19
Bluestone Coal Corporation	WV1006304	007	7/31/2012	Aluminum, Total	Monthly Average	0.43	0.792
Bluestone Coal Corporation	WV1006304	007	8/31/2012	Aluminum, Total	Daily Maximum	0.75	1.12
Bluestone Coal Corporation	WV1006304	007	8/31/2012	Aluminum, Total	Monthly Average	0.43	0.804
Bluestone Coal Corporation	WV1006304	007	9/30/2012	Aluminum, Total	Daily Maximum	0.75	1.07
Bluestone Coal Corporation	WV1006304	007	9/30/2012	Aluminum, Total	Monthly Average	0.43	0.693
Bluestone Coal Corporation	WV1006304	007	1/31/2013	Aluminum, Total	Daily Maximum	0.75	1.03
Bluestone Coal Corporation	WV1006304	007	1/31/2013	Aluminum, Total	Monthly Average	0.43	0.815
Bluestone Coal Corporation	WV1006304	007	3/31/2013	Aluminum, Total	Daily Maximum	0.75	1.14
Bluestone Coal Corporation	WV1006304	007	3/31/2013	Aluminum, Total	Monthly Average	0.43	0.699
Bluestone Coal Corporation	WV1006304	007	1/31/2015	pH	Daily Maximum	9	9.52
Bluestone Coal Corporation	WV1006304	007	5/31/2015	Aluminum, Total	Daily Maximum	0.75	0.902
Bluestone Coal Corporation	WV1006304	007	5/31/2015	Aluminum, Total	Monthly Average	0.43	0.537
Bluestone Coal Corporation	WV1006304	008	5/31/2011	Aluminum, Total	Daily Maximum	0.75	0.998
Bluestone Coal Corporation	WV1006304	008	5/31/2011	Aluminum, Total	Monthly Average	0.43	0.593
Bluestone Coal Corporation	WV1006304	008	12/31/2011	Aluminum, Total	Daily Maximum	0.75	1.59
Bluestone Coal Corporation	WV1006304	008	12/31/2011	Aluminum, Total	Monthly Average	0.43	0.452
Bluestone Coal Corporation	WV1006304	020	7/31/2011	Aluminum, Total	Monthly Average	0.43	0.475
Bluestone Coal Corporation	WV1006304	046	3/31/2015	Selenium	Monthly Average	4.7	6.26
Bluestone Coal Corporation	WV1006347	001	10/31/2010	Manganese	Monthly Average	1	1.36
Bluestone Coal Corporation	WV1006347	001	2/28/2011	Aluminum, Total	Daily Maximum	0.75	1.01
Bluestone Coal Corporation	WV1006347	001	2/28/2011	Aluminum, Total	Monthly Average	0.43	0.555
Bluestone Coal Corporation	WV1006347	001	3/31/2011	Aluminum, Total	Daily Maximum	0.75	6.16
Bluestone Coal Corporation	WV1006347	001	3/31/2011	Aluminum, Total	Monthly Average	0.43	3.18
Bluestone Coal Corporation	WV1006347	001	3/31/2011	Iron	Daily Maximum	2.46	3.76
Bluestone Coal Corporation	WV1006347	001	3/31/2011	Iron	Monthly Average	1.42	2.015
Bluestone Coal Corporation	WV1006347	001	3/31/2011	TSS	Daily Maximum	70	95
Bluestone Coal Corporation	WV1006347	001	3/31/2011	TSS	Monthly Average	35	50
Bluestone Coal Corporation	WV1006347	001	7/31/2011	Aluminum, Total	Monthly Average	0.43	0.55

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Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Bluestone Coal Corporation	WV1006347	001	10/31/2011	Aluminum, Total	Daily Maximum	0.75	0.93
Bluestone Coal Corporation	WV1006347	001	10/31/2011	Aluminum, Total	Monthly Average	0.43	0.635
Bluestone Coal Corporation	WV1006347	001	4/30/2012	Aluminum, Total	Daily Maximum	0.75	2
Bluestone Coal Corporation	WV1006347	001	4/30/2012	Aluminum, Total	Monthly Average	0.43	1.105
Bluestone Coal Corporation	WV1006347	001	5/31/2013	Aluminum, Total	Daily Maximum	0.75	2.05
Bluestone Coal Corporation	WV1006347	001	5/31/2013	Aluminum, Total	Monthly Average	0.43	1.1
Bluestone Coal Corporation	WV1006347	001	8/31/2013	Aluminum, Total	Daily Maximum	0.75	1.37
Bluestone Coal Corporation	WV1006347	001	8/31/2013	Aluminum, Total	Monthly Average	0.43	0.74
Bluestone Coal Corporation	WV1006347	001	3/31/2015	Aluminum, Total	Daily Maximum	0.75	1.11
Bluestone Coal Corporation	WV1006347	001	3/31/2015	Aluminum, Total	Monthly Average	0.43	0.822
Bluestone Coal Corporation	WV1006347	001	6/30/2015	Manganese	Daily Maximum	1.73	2.54
Bluestone Coal Corporation	WV1006347	001	6/30/2015	Manganese	Monthly Average	1	1.32
Bluestone Coal Corporation	WV1006479	001	3/31/2011	Aluminum, Total	Daily Maximum	0.75	3.55
Bluestone Coal Corporation	WV1006479	001	3/31/2011	Aluminum, Total	Monthly Average	0.43	1.815
Bluestone Coal Corporation	WV1006479	001	5/31/2013	Aluminum, Total	Daily Maximum	0.75	0.79
Bluestone Coal Corporation	WV1006479	001	5/31/2013	Aluminum, Total	Monthly Average	0.43	0.48
Bluestone Coal Corporation	WV1006479	002	5/31/2011	Aluminum, Total	Daily Maximum	0.75	1.14
Bluestone Coal Corporation	WV1006479	002	5/31/2011	Aluminum, Total	Monthly Average	0.43	0.66
Bluestone Coal Corporation	WV1006614	001	3/31/2011	Aluminum, Total	Daily Maximum	0.75	6
Bluestone Coal Corporation	WV1006614	001	3/31/2011	Aluminum, Total	Monthly Average	0.43	3.085
Bluestone Coal Corporation	WV1006614	001	3/31/2011	Iron	Daily Maximum	2.46	3.41
Bluestone Coal Corporation	WV1006614	001	3/31/2011	Iron	Monthly Average	1.42	1.805
Bluestone Coal Corporation	WV1006614	001	3/31/2011	TSS	Daily Maximum	70	103
Bluestone Coal Corporation	WV1006614	001	3/31/2011	TSS	Monthly Average	35	55
Bluestone Coal Corporation	WV1006614	001	4/30/2012	Aluminum, Total	Daily Maximum	0.75	2.09
Bluestone Coal Corporation	WV1006614	001	4/30/2012	Aluminum, Total	Monthly Average	0.43	1.115
Bluestone Coal Corporation	WV1006614	001	6/30/2015	Aluminum, Total	Monthly Average	0.43	0.461
Bluestone Coal Corporation	WV1006614	002	7/31/2011	Manganese	Daily Maximum	3.47	18.64
Bluestone Coal Corporation	WV1006614	002	7/31/2011	Manganese	Monthly Average	2	9.338
Dynamic Energy, Inc.	WV1006681	001	12/31/2011	Iron	Daily Maximum	2.46	3.26
Dynamic Energy, Inc.	WV1006681	001	12/31/2011	Iron	Monthly Average	1.42	2.52
Dynamic Energy, Inc.	WV1006681	001	1/31/2012	Iron	Daily Maximum	2.46	4.74
Dynamic Energy, Inc.	WV1006681	001	1/31/2012	Iron	Monthly Average	1.42	3.69
Dynamic Energy, Inc.	WV1006681	001	8/31/2012	Manganese	Monthly Average	2	2.31
Dynamic Energy, Inc.	WV1006681	001	11/30/2012	Aluminum, Total	Daily Maximum	0.75	1.2
Dynamic Energy, Inc.	WV1006681	001	11/30/2012	Aluminum, Total	Monthly Average	0.43	0.95
Dynamic Energy, Inc.	WV1006681	001	12/31/2012	Aluminum, Total	Daily Maximum	0.75	1.5
Dynamic Energy, Inc.	WV1006681	001	12/31/2012	Aluminum, Total	Monthly Average	0.43	1
Dynamic Energy, Inc.	WV1006681	001	1/31/2013	Aluminum, Total	Daily Maximum	0.75	2.4
Dynamic Energy, Inc.	WV1006681	001	1/31/2013	Aluminum, Total	Monthly Average	0.43	1.6
Dynamic Energy, Inc.	WV1006681	001	1/31/2013	Iron	Daily Maximum	2.46	2.85
Dynamic Energy, Inc.	WV1006681	001	1/31/2013	Iron	Monthly Average	1.42	1.7
Dynamic Energy, Inc.	WV1006681	001	1/31/2013	Manganese	Monthly Average	2	2.25
Dynamic Energy, Inc.	WV1006681	001	2/28/2013	Aluminum, Total	Daily Maximum	0.75	3.3
Dynamic Energy, Inc.	WV1006681	001	2/28/2013	Aluminum, Total	Monthly Average	0.43	2.6

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Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Dynamic Energy, Inc.	WV1006681	001	2/28/2013	Iron	Daily Maximum	2.46	7.71
Dynamic Energy, Inc.	WV1006681	001	2/28/2013	Iron	Monthly Average	1.42	5.65
Dynamic Energy, Inc.	WV1006681	001	2/28/2013	Manganese	Monthly Average	2	2.75
Dynamic Energy, Inc.	WV1006681	001	3/31/2013	Aluminum, Total	Daily Maximum	0.75	6.3
Dynamic Energy, Inc.	WV1006681	001	3/31/2013	Aluminum, Total	Monthly Average	0.43	5.1
Dynamic Energy, Inc.	WV1006681	001	3/31/2013	Iron	Daily Maximum	2.46	17.7
Dynamic Energy, Inc.	WV1006681	001	3/31/2013	Iron	Monthly Average	1.42	14
Dynamic Energy, Inc.	WV1006681	001	3/31/2013	Manganese	Monthly Average	2	2.57
Dynamic Energy, Inc.	WV1006681	001	4/30/2013	Aluminum, Total	Daily Maximum	0.75	2.3
Dynamic Energy, Inc.	WV1006681	001	4/30/2013	Aluminum, Total	Monthly Average	0.43	1.8
Dynamic Energy, Inc.	WV1006681	001	4/30/2013	Iron	Daily Maximum	2.46	24.3
Dynamic Energy, Inc.	WV1006681	001	4/30/2013	Iron	Monthly Average	1.42	12.5
Dynamic Energy, Inc.	WV1006681	001	4/30/2013	Manganese	Daily Maximum	3.47	3.9
Dynamic Energy, Inc.	WV1006681	001	4/30/2013	Manganese	Monthly Average	2	2.3
Dynamic Energy, Inc.	WV1006681	001	5/31/2013	Aluminum, Total	Daily Maximum	0.75	10.6
Dynamic Energy, Inc.	WV1006681	001	5/31/2013	Aluminum, Total	Monthly Average	0.43	7.5
Dynamic Energy, Inc.	WV1006681	001	5/31/2013	Iron	Daily Maximum	2.46	26.6
Dynamic Energy, Inc.	WV1006681	001	5/31/2013	Iron	Monthly Average	1.42	22.8
Dynamic Energy, Inc.	WV1006681	001	5/31/2013	Manganese	Daily Maximum	3.47	4.98
Dynamic Energy, Inc.	WV1006681	001	5/31/2013	Manganese	Monthly Average	2	4.03
Dynamic Energy, Inc.	WV1006681	001	5/31/2013	pH	Daily Minimum	6	5
Dynamic Energy, Inc.	WV1006681	001	6/30/2013	Aluminum, Total	Daily Maximum	0.75	5.6
Dynamic Energy, Inc.	WV1006681	001	6/30/2013	Aluminum, Total	Monthly Average	0.43	2
Dynamic Energy, Inc.	WV1006681	001	6/30/2013	Manganese	Daily Maximum	3.47	5.02
Dynamic Energy, Inc.	WV1006681	001	6/30/2013	Manganese	Monthly Average	2	2.48
Dynamic Energy, Inc.	WV1006681	001	6/30/2013	pH	Daily Minimum	6	4.7
Dynamic Energy, Inc.	WV1006681	001	7/31/2013	TSS	Monthly Average	35	47
Dynamic Energy, Inc.	WV1006681	001	8/31/2013	Aluminum, Total	Monthly Average	0.43	0.452
Dynamic Energy, Inc.	WV1006681	001	9/30/2013	Manganese	Daily Maximum	3.47	4.96
Dynamic Energy, Inc.	WV1006681	001	9/30/2013	Manganese	Monthly Average	2	4.63
Dynamic Energy, Inc.	WV1006681	001	11/30/2013	Iron	Monthly Average	1.42	1.43
Dynamic Energy, Inc.	WV1006681	001	11/30/2013	Manganese	Daily Maximum	3.47	4.47
Dynamic Energy, Inc.	WV1006681	001	11/30/2013	Manganese	Monthly Average	2	3.11
Dynamic Energy, Inc.	WV1006681	001	2/28/2014	Aluminum, Total	Daily Maximum	0.75	1.23
Dynamic Energy, Inc.	WV1006681	001	2/28/2014	Aluminum, Total	Monthly Average	0.43	0.654
Dynamic Energy, Inc.	WV1006681	001	3/31/2014	Aluminum, Total	Daily Maximum	0.75	1.4
Dynamic Energy, Inc.	WV1006681	001	3/31/2014	Aluminum, Total	Monthly Average	0.43	1.28
Dynamic Energy, Inc.	WV1006681	001	3/31/2014	Iron	Daily Maximum	2.46	2.66
Dynamic Energy, Inc.	WV1006681	001	3/31/2014	Iron	Monthly Average	1.42	2.19
Dynamic Energy, Inc.	WV1006681	001	3/31/2014	Manganese	Monthly Average	2	2.28
Dynamic Energy, Inc.	WV1006681	001	6/30/2014	Manganese	Monthly Average	2	2.21
Dynamic Energy, Inc.	WV1006681	001	7/31/2014	Manganese	Monthly Average	2	2.59
Dynamic Energy, Inc.	WV1006681	001	8/31/2014	TSS	Daily Maximum	70	82
Dynamic Energy, Inc.	WV1006681	001	10/31/2014	TSS	Daily Maximum	70	100
Dynamic Energy, Inc.	WV1006681	001	10/31/2014	TSS	Monthly Average	35	50

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Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Dynamic Energy, Inc.	WV1006681	002	6/30/2013	TSS	Daily Maximum	70	93
Dynamic Energy, Inc.	WV1006681	002	6/30/2013	TSS	Monthly Average	35	53
Bluestone Coal Corporation	WV1008838	001	3/31/2015	Aluminum, Total	Daily Maximum	0.75	0.778
Bluestone Coal Corporation	WV1008838	001	3/31/2015	Aluminum, Total	Monthly Average	0.43	0.778
Bluestone Coal Corporation	WV1008838	001	4/30/2015	Aluminum, Total	Monthly Average	0.43	0.598
Bluestone Coal Corporation	WV1012312	001	3/31/2012	Selenium	Daily Maximum	8.2	13.13
Bluestone Coal Corporation	WV1012312	001	3/31/2012	Selenium	Monthly Average	4.7	6.755
Bluestone Coal Corporation	WV1012312	001	4/30/2015	Aluminum, Total	Daily Maximum	0.75	2.84
Bluestone Coal Corporation	WV1012312	001	4/30/2015	Aluminum, Total	Monthly Average	0.43	1.01
Bluestone Coal Corporation	WV1012312	001	4/30/2015	Iron	Daily Maximum	2.46	4.27
Bluestone Coal Corporation	WV1012312	001	4/30/2015	Iron	Monthly Average	1.42	1.58
Kentucky Fuel Corporation	WV1015389	001	7/31/2012	Manganese	Daily Maximum	3.47	6.05
Kentucky Fuel Corporation	WV1015389	001	7/31/2012	Manganese	Monthly Average	2	6.05
Kentucky Fuel Corporation	WV1015389	001	5/31/2015	Aluminum, Total	Daily Maximum	0.75	1.86
Kentucky Fuel Corporation	WV1015389	001	5/31/2015	Aluminum, Total	Monthly Average	0.43	0.95
Kentucky Fuel Corporation	WV1015389	001	5/31/2015	Manganese	Daily Maximum	1.73	2.47
Kentucky Fuel Corporation	WV1015389	001	5/31/2015	Manganese	Monthly Average	1	1.272
Dynamic Energy, Inc.	WV1016539	046	3/31/2011	Aluminum, Total	Daily Maximum	0.75	1.2
Dynamic Energy, Inc.	WV1016539	046	3/31/2011	Aluminum, Total	Monthly Average	0.43	0.471
Dynamic Energy, Inc.	WV1016539	046	8/31/2011	Aluminum, Total	Daily Maximum	0.75	1.3
Dynamic Energy, Inc.	WV1016539	046	8/31/2011	Aluminum, Total	Monthly Average	0.43	0.53
Dynamic Energy, Inc.	WV1016539	046	12/31/2011	Manganese	Daily Maximum	1.73	2.3
Dynamic Energy, Inc.	WV1016539	046	12/31/2011	Manganese	Monthly Average	1	1.76
Dynamic Energy, Inc.	WV1016539	046	1/31/2012	Manganese	Monthly Average	1	1.08
Dynamic Energy, Inc.	WV1016539	046	2/29/2012	Manganese	Monthly Average	1	1.53
Dynamic Energy, Inc.	WV1016539	046	7/31/2012	Manganese	Monthly Average	2	2.15
Dynamic Energy, Inc.	WV1016539	046	7/31/2014	Aluminum, Total	Daily Maximum	0.75	1.34
Dynamic Energy, Inc.	WV1016539	046	7/31/2014	Aluminum, Total	Monthly Average	0.43	0.552
Dynamic Energy, Inc.	WV1016539	046	7/31/2014	Iron	Daily Maximum	2.46	3.34
Dynamic Energy, Inc.	WV1016539	046	12/31/2014	Aluminum, Total	Monthly Average	0.43	0.504
Dynamic Energy, Inc.	WV1016539	066	4/30/2015	Aluminum, Total	Daily Maximum	0.75	2.05
Dynamic Energy, Inc.	WV1016539	066	4/30/2015	Aluminum, Total	Monthly Average	0.43	2.05
Dynamic Energy, Inc.	WV1016539	066	4/30/2015	Manganese	Daily Maximum	3.47	16
Dynamic Energy, Inc.	WV1016539	066	4/30/2015	Manganese	Monthly Average	2	16
Dynamic Energy, Inc.	WV1016539	066	5/31/2015	Aluminum, Total	Daily Maximum	0.75	3
Dynamic Energy, Inc.	WV1016539	066	5/31/2015	Aluminum, Total	Monthly Average	0.43	0.874
Dynamic Energy, Inc.	WV1016539	066	5/31/2015	Manganese	Daily Maximum	3.47	14.8
Dynamic Energy, Inc.	WV1016539	066	5/31/2015	Manganese	Monthly Average	2	8.46
Dynamic Energy, Inc.	WV1016539	066	6/30/2015	Manganese	Daily Maximum	3.47	8.62
Dynamic Energy, Inc.	WV1016539	066	6/30/2015	Manganese	Monthly Average	2	5.38
Dynamic Energy, Inc.	WV1016539	067	5/31/2015	Manganese	Daily Maximum	3.47	11.3
Dynamic Energy, Inc.	WV1016539	067	5/31/2015	Manganese	Monthly Average	2	11
Dynamic Energy, Inc.	WV1016539	067	6/30/2015	Manganese	Daily Maximum	3.47	17.6
Dynamic Energy, Inc.	WV1016539	067	6/30/2015	Manganese	Monthly Average	2	17.6
Dynamic Energy, Inc.	WV1016539	107	12/31/2011	Manganese	Daily Maximum	1.73	1.92

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Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Dynamic Energy, Inc.	WV1016539	107	12/31/2011	Manganese	Monthly Average	1	1.17
Dynamic Energy, Inc.	WV1016539	107	7/31/2012	Aluminum, Total	Monthly Average	0.43	0.516
Dynamic Energy, Inc.	WV1016539	107	11/30/2012	Aluminum, Total	Daily Maximum	0.75	1.3
Dynamic Energy, Inc.	WV1016539	107	11/30/2012	Aluminum, Total	Monthly Average	0.43	1.1
Dynamic Energy, Inc.	WV1016539	107	12/31/2012	Aluminum, Total	Monthly Average	0.43	0.612
Dynamic Energy, Inc.	WV1016539	107	1/31/2013	Aluminum, Total	Daily Maximum	0.75	1.4
Dynamic Energy, Inc.	WV1016539	107	1/31/2013	Aluminum, Total	Monthly Average	0.43	1
Dynamic Energy, Inc.	WV1016539	107	2/28/2013	Aluminum, Total	Daily Maximum	0.75	1.3
Dynamic Energy, Inc.	WV1016539	107	2/28/2013	Aluminum, Total	Monthly Average	0.43	0.614
Dynamic Energy, Inc.	WV1016539	107	3/31/2013	Aluminum, Total	Monthly Average	0.43	0.669
Dynamic Energy, Inc.	WV1016539	107	4/30/2013	Aluminum, Total	Daily Maximum	0.75	0.889
Dynamic Energy, Inc.	WV1016539	107	4/30/2013	Aluminum, Total	Monthly Average	0.43	0.464
Dynamic Energy, Inc.	WV1016539	107	3/31/2015	Aluminum, Total	Daily Maximum	0.75	1.73
Dynamic Energy, Inc.	WV1016539	107	3/31/2015	Aluminum, Total	Monthly Average	0.43	0.865
Dynamic Energy, Inc.	WV1016539	107	3/31/2015	Iron	Daily Maximum	2.46	3.04
Dynamic Energy, Inc.	WV1016539	107	3/31/2015	TSS	Daily Maximum	70	109
Dynamic Energy, Inc.	WV1016539	107	3/31/2015	TSS	Monthly Average	35	45
Dynamic Energy, Inc.	WV1016539	108	1/31/2012	TSS	Monthly Average	35	42
Dynamic Energy, Inc.	WV1016539	108	8/31/2014	TSS	Daily Maximum	70	89
Dynamic Energy, Inc.	WV1016539	108	8/31/2014	TSS	Monthly Average	35	39
Dynamic Energy, Inc.	WV1016539	108	10/31/2014	TSS	Monthly Average	35	39
Dynamic Energy, Inc.	WV1016539	109	8/31/2014	TSS	Daily Maximum	70	89
Dynamic Energy, Inc.	WV1016539	109	8/31/2014	TSS	Monthly Average	35	46
Dynamic Energy, Inc.	WV1016539	110	11/30/2011	Aluminum, Total	Daily Maximum	0.75	0.861
Dynamic Energy, Inc.	WV1016539	110	11/30/2011	Aluminum, Total	Monthly Average	0.43	0.585
Dynamic Energy, Inc.	WV1016539	110	11/30/2011	Iron	Daily Maximum	2.46	3.02
Dynamic Energy, Inc.	WV1016539	110	12/31/2011	TSS	Monthly Average	35	40
Dynamic Energy, Inc.	WV1016539	113	12/31/2011	TSS	Monthly Average	35	36
Dynamic Energy, Inc.	WV1016539	110	1/31/2012	Aluminum, Total	Daily Maximum	0.75	0.941
Dynamic Energy, Inc.	WV1016539	110	1/31/2012	Aluminum, Total	Monthly Average	0.43	0.586
Dynamic Energy, Inc.	WV1016539	110	1/31/2012	TSS	Daily Maximum	70	102
Dynamic Energy, Inc.	WV1016539	110	1/31/2012	TSS	Monthly Average	35	40
Dynamic Energy, Inc.	WV1016539	110	2/29/2012	Aluminum, Total	Daily Maximum	0.75	0.87
Dynamic Energy, Inc.	WV1016539	110	2/29/2012	Aluminum, Total	Monthly Average	0.43	0.526
Dynamic Energy, Inc.	WV1016539	110	7/31/2012	Aluminum, Total	Daily Maximum	0.75	1.1
Dynamic Energy, Inc.	WV1016539	110	7/31/2012	Aluminum, Total	Monthly Average	0.43	0.659
Dynamic Energy, Inc.	WV1016539	110	8/31/2012	Aluminum, Total	Daily Maximum	0.75	1.3
Dynamic Energy, Inc.	WV1016539	110	8/31/2012	Aluminum, Total	Monthly Average	0.43	0.747
Dynamic Energy, Inc.	WV1016539	110	1/31/2013	Aluminum, Total	Daily Maximum	0.75	1
Dynamic Energy, Inc.	WV1016539	110	1/31/2013	Aluminum, Total	Monthly Average	0.43	0.653
Dynamic Energy, Inc.	WV1016539	110	4/30/2013	Aluminum, Total	Daily Maximum	0.75	1
Dynamic Energy, Inc.	WV1016539	110	4/30/2013	Aluminum, Total	Monthly Average	0.43	0.523
Dynamic Energy, Inc.	WV1016539	110	5/31/2013	Aluminum, Total	Daily Maximum	0.75	1
Dynamic Energy, Inc.	WV1016539	110	6/30/2013	pH	Daily Minimum	6	5.8
Dynamic Energy, Inc.	WV1016539	110	7/31/2013	TSS	Monthly Average	35	60

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Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Dynamic Energy, Inc.	WV1016539	110	1/31/2014	TSS	Monthly Average	35	42
Dynamic Energy, Inc.	WV1016539	110	2/28/2014	TSS	Monthly Average	35	39
Dynamic Energy, Inc.	WV1016539	112	4/30/2011	Manganese	Daily Maximum	1.73	1.85
Dynamic Energy, Inc.	WV1016539	112	1/31/2013	Aluminum, Total	Daily Maximum	0.75	80.1
Dynamic Energy, Inc.	WV1016539	112	1/31/2013	Aluminum, Total	Monthly Average	0.43	40.1
Dynamic Energy, Inc.	WV1016539	112	1/31/2013	TSS	Daily Maximum	70	81
Dynamic Energy, Inc.	WV1016539	112	1/31/2013	TSS	Monthly Average	35	46
Dynamic Energy, Inc.	WV1016539	112	11/30/2013	Aluminum, Total	Daily Maximum	0.75	0.842
Dynamic Energy, Inc.	WV1016539	112	11/30/2013	Aluminum, Total	Monthly Average	0.43	0.491
Dynamic Energy, Inc.	WV1016539	113	8/31/2011	Aluminum, Total	Daily Maximum	0.75	2.4
Dynamic Energy, Inc.	WV1016539	113	8/31/2011	Aluminum, Total	Monthly Average	0.43	0.871
Dynamic Energy, Inc.	WV1016539	113	1/31/2013	Aluminum, Total	Daily Maximum	0.75	1
Dynamic Energy, Inc.	WV1016539	113	1/31/2013	Aluminum, Total	Monthly Average	0.43	0.531
Dynamic Energy, Inc.	WV1016539	113	1/31/2013	Iron	Daily Maximum	2.46	2.61
Dynamic Energy, Inc.	WV1016539	113	1/31/2013	Iron	Monthly Average	1.42	1.66
Dynamic Energy, Inc.	WV1016539	113	1/31/2013	TSS	Daily Maximum	70	87
Dynamic Energy, Inc.	WV1016539	113	1/31/2013	TSS	Monthly Average	35	51
Dynamic Energy, Inc.	WV1016539	113	11/30/2013	Aluminum, Total	Daily Maximum	0.75	2.6
Dynamic Energy, Inc.	WV1016539	113	11/30/2013	Aluminum, Total	Monthly Average	0.43	1.35
Dynamic Energy, Inc.	WV1016539	113	11/30/2014	Aluminum, Total	Daily Maximum	0.75	1.25
Dynamic Energy, Inc.	WV1016539	113	11/30/2014	Aluminum, Total	Monthly Average	0.43	0.693
Dynamic Energy, Inc.	WV1016539	113	6/30/2015	Aluminum, Total	Daily Maximum	0.75	0.845
Dynamic Energy, Inc.	WV1016539	113	6/30/2015	Aluminum, Total	Monthly Average	0.43	0.542
Dynamic Energy, Inc.	WV1016539	119	9/30/2011	Manganese	Daily Maximum	3.47	3.83
Dynamic Energy, Inc.	WV1016539	119	7/31/2013	Manganese	Monthly Average	2	2.76
Dynamic Energy, Inc.	WV1016539	120	3/31/2015	Aluminum, Total	Monthly Average	0.43	0.69
Dynamic Energy, Inc.	WV1016539	122	7/31/2013	TSS	Daily Maximum	70	72
Dynamic Energy, Inc.	WV1016539	122	7/31/2013	TSS	Monthly Average	35	46
Dynamic Energy, Inc.	WV1016539	122	8/31/2013	TSS	Daily Maximum	70	84
Dynamic Energy, Inc.	WV1016539	122	8/31/2013	TSS	Monthly Average	35	53
Pay Car Mining Inc	WV1018663	001	2/29/2012	Aluminum, Total	Daily Maximum	0.75	0.78
Pay Car Mining Inc	WV1018663	001	2/29/2012	Aluminum, Total	Monthly Average	0.43	0.78
Pay Car Mining Inc	WV1018663	001	3/31/2012	Aluminum, Total	Monthly Average	0.43	0.505
Bluestone Coal Corporation	WV1018736	001	11/30/2010	Manganese	Monthly Average	2	2.15
Bluestone Coal Corporation	WV1018736	001	12/31/2010	Manganese	Monthly Average	2	2.6
Bluestone Coal Corporation	WV1018736	001	1/31/2011	Iron	Monthly Average	1.42	1.465
Bluestone Coal Corporation	WV1018736	001	1/31/2011	Manganese	Monthly Average	2	2.68
Bluestone Coal Corporation	WV1018736	001	2/28/2011	Manganese	Monthly Average	2	2.43
Bluestone Coal Corporation	WV1018736	001	3/31/2011	Manganese	Daily Maximum	3.47	4.1
Bluestone Coal Corporation	WV1018736	001	3/31/2011	Manganese	Monthly Average	2	3.335
Bluestone Coal Corporation	WV1018736	001	4/30/2011	Manganese	Daily Maximum	3.47	4.18
Bluestone Coal Corporation	WV1018736	001	4/30/2011	Manganese	Monthly Average	2	2.445
Bluestone Coal Corporation	WV1018736	001	5/31/2011	Manganese	Daily Maximum	3.47	3.82
Bluestone Coal Corporation	WV1018736	001	5/31/2011	Manganese	Monthly Average	2	2.175
Bluestone Coal Corporation	WV1018736	001	6/30/2011	Manganese	Daily Maximum	3.47	4.52

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Bluestone Coal Corporation	WV1018736	001	6/30/2011	Manganese	Monthly Average	2	4.46
Bluestone Coal Corporation	WV1018736	001	7/31/2011	Manganese	Monthly Average	2	2.58
Bluestone Coal Corporation	WV1018736	001	1/31/2012	Manganese	Monthly Average	2	2.545
Bluestone Coal Corporation	WV1018736	001	3/31/2012	Manganese	Daily Maximum	3.47	4.37
Bluestone Coal Corporation	WV1018736	001	3/31/2012	Manganese	Monthly Average	2	2.74
Bluestone Coal Corporation	WV1018736	001	4/30/2012	Manganese	Daily Maximum	3.47	4.46
Bluestone Coal Corporation	WV1018736	001	4/30/2012	Manganese	Monthly Average	2	4.045
Bluestone Coal Corporation	WV1018736	001	6/30/2012	Manganese	Monthly Average	2	2.81
Bluestone Coal Corporation	WV1018736	001	7/31/2012	Manganese	Monthly Average	2	2.36
Bluestone Coal Corporation	WV1018736	001	8/31/2012	Manganese	Daily Maximum	3.47	3.65
Bluestone Coal Corporation	WV1018736	001	8/31/2012	Manganese	Monthly Average	2	3.39
Bluestone Coal Corporation	WV1018736	001	10/31/2012	Manganese	Daily Maximum	3.47	3.48
Bluestone Coal Corporation	WV1018736	001	10/31/2012	Manganese	Monthly Average	2	3.48
Bluestone Coal Corporation	WV1018736	001	11/30/2012	Manganese	Monthly Average	2	2.845
Bluestone Coal Corporation	WV1018736	001	1/31/2013	Manganese	Monthly Average	2	2.28
Bluestone Coal Corporation	WV1018736	001	2/28/2013	Manganese	Daily Maximum	3.47	3.69
Bluestone Coal Corporation	WV1018736	001	2/28/2013	Manganese	Monthly Average	2	3.38
Bluestone Coal Corporation	WV1018736	001	3/31/2013	Manganese	Monthly Average	2	2.745
Bluestone Coal Corporation	WV1018736	001	4/30/2013	Manganese	Monthly Average	2	2.505
Bluestone Coal Corporation	WV1018736	001	5/31/2013	Manganese	Monthly Average	2	3.035
Bluestone Coal Corporation	WV1018736	001	6/30/2013	Manganese	Monthly Average	2	3.04
Bluestone Coal Corporation	WV1018736	001	7/31/2013	Manganese	Monthly Average	2	2.625
Bluestone Coal Corporation	WV1018736	001	8/31/2013	Manganese	Monthly Average	2	2.48
Bluestone Coal Corporation	WV1018736	001	9/30/2013	Manganese	Monthly Average	2	2.4005
Bluestone Coal Corporation	WV1018736	001	1/31/2014	Manganese	Monthly Average	2	2.743
Bluestone Coal Corporation	WV1018736	001	2/28/2014	Manganese	Monthly Average	2	2.489
Bluestone Coal Corporation	WV1018736	001	3/31/2014	Manganese	Monthly Average	2	2.7035
Bluestone Coal Corporation	WV1018736	001	4/30/2014	Manganese	Monthly Average	2	2.609
Bluestone Coal Corporation	WV1018736	001	5/31/2014	Manganese	Monthly Average	2	2.787
Bluestone Coal Corporation	WV1018736	001	6/30/2014	Manganese	Monthly Average	2	2.833
Bluestone Coal Corporation	WV1018736	001	7/31/2014	Manganese	Monthly Average	2	3.0775
Bluestone Coal Corporation	WV1018736	001	8/31/2014	Manganese	Monthly Average	2	2.4305
Bluestone Coal Corporation	WV1018736	001	9/30/2014	Manganese	Monthly Average	2	2.92
Bluestone Coal Corporation	WV1018736	001	11/30/2014	Manganese	Monthly Average	2	2.7
Bluestone Coal Corporation	WV1018736	001	12/31/2014	Manganese	Monthly Average	2	2.13
Bluestone Coal Corporation	WV1018736	001	1/31/2015	Manganese	Monthly Average	2	2.33
Bluestone Coal Corporation	WV1018736	001	2/28/2015	Manganese	Monthly Average	2	2.06
Bluestone Coal Corporation	WV1018736	001	3/31/2015	Manganese	Monthly Average	2	2.75
Bluestone Coal Corporation	WV1018736	001	4/30/2015	Manganese	Daily Maximum	3.47	3.48
Bluestone Coal Corporation	WV1018736	001	5/31/2015	Manganese	Monthly Average	2	2.4
Bluestone Coal Corporation	WV1018736	002	5/31/2011	Iron	Daily Maximum	2.46	2.48
Bluestone Coal Corporation	WV1018736	002	6/30/2011	Iron	Daily Maximum	2.46	4.65
Bluestone Coal Corporation	WV1018736	002	6/30/2011	Iron	Monthly Average	1.42	2.815
Bluestone Coal Corporation	WV1018736	002	7/31/2011	Iron	Daily Maximum	2.46	3.14
Bluestone Coal Corporation	WV1018736	002	7/31/2011	Iron	Monthly Average	1.42	2.635

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Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Bluestone Coal Corporation	WV1018736	002	10/31/2011	Iron	Daily Maximum	2.46	2.77
Bluestone Coal Corporation	WV1018736	002	10/31/2011	Iron	Monthly Average	1.42	2.185
Bluestone Coal Corporation	WV1018736	002	2/29/2012	Aluminum, Total	Daily Maximum	0.75	0.81
Bluestone Coal Corporation	WV1018736	002	2/29/2012	Aluminum, Total	Monthly Average	0.43	0.81
Bluestone Coal Corporation	WV1018736	002	6/30/2012	Iron	Daily Maximum	2.46	3.73
Bluestone Coal Corporation	WV1018736	002	6/30/2012	Iron	Monthly Average	1.42	2.5
Bluestone Coal Corporation	WV1018736	002	10/31/2012	Aluminum, Total	Daily Maximum	0.75	1.36
Bluestone Coal Corporation	WV1018736	002	10/31/2012	Aluminum, Total	Monthly Average	0.43	0.71
Bluestone Coal Corporation	WV1018736	002	12/31/2012	Aluminum, Total	Daily Maximum	0.75	2.01
Bluestone Coal Corporation	WV1018736	002	12/31/2012	Aluminum, Total	Monthly Average	0.43	1.07
Bluestone Coal Corporation	WV1018736	002	12/31/2012	Iron	Monthly Average	1.42	1.61
Bluestone Coal Corporation	WV1018736	002	4/30/2013	Aluminum, Total	Daily Maximum	0.75	0.93
Bluestone Coal Corporation	WV1018736	002	4/30/2013	Aluminum, Total	Monthly Average	0.43	0.475
Bluestone Coal Corporation	WV1018736	002	4/30/2013	TSS	Daily Maximum	70	267
Bluestone Coal Corporation	WV1018736	002	4/30/2013	TSS	Monthly Average	35	135.5
Bluestone Coal Corporation	WV1018736	002	5/31/2013	Manganese	Monthly Average	2	3.23
Bluestone Coal Corporation	WV1018736	002	1/31/2014	Iron	Monthly Average	1.42	1.435
Bluestone Coal Corporation	WV1018736	002	11/30/2014	Aluminum, Total	Daily Maximum	0.75	1.01
Bluestone Coal Corporation	WV1018736	002	11/30/2014	Aluminum, Total	Monthly Average	0.43	0.509
Bluestone Coal Corporation	WV1018736	002	11/30/2014	Iron	Monthly Average	1.42	1.69
Bluestone Coal Corporation	WV1018736	002	12/31/2014	Iron	Monthly Average	1.42	1.63
Bluestone Coal Corporation	WV1018736	002	1/31/2015	Iron	Monthly Average	1.42	1.88
Bluestone Coal Corporation	WV1018736	002	2/28/2015	Iron	Monthly Average	1.42	1.76
Bluestone Coal Corporation	WV1018736	002	3/31/2015	Aluminum, Total	Daily Maximum	0.75	0.918
Bluestone Coal Corporation	WV1018736	002	3/31/2015	Aluminum, Total	Monthly Average	0.43	0.47
Bluestone Coal Corporation	WV1018736	002	3/31/2015	Iron	Monthly Average	1.42	1.44
Bluestone Coal Corporation	WV1018736	003	11/30/2011	Aluminum, Total	Monthly Average	0.43	0.44
Bluestone Coal Corporation	WV1018736	003	2/29/2012	Aluminum, Total	Daily Maximum	0.75	1.15
Bluestone Coal Corporation	WV1018736	003	2/29/2012	Aluminum, Total	Monthly Average	0.43	0.6
Bluestone Coal Corporation	WV1018736	003	3/31/2015	Aluminum, Total	Daily Maximum	0.75	1.57
Bluestone Coal Corporation	WV1018736	003	3/31/2015	Aluminum, Total	Monthly Average	0.43	0.817
Bluestone Coal Corporation	WV1018736	005	2/28/2015	Iron	Monthly Average	1.42	1.67
Bluestone Coal Corporation	WV1018736	013	3/31/2015	Aluminum, Total	Daily Maximum	0.75	2.8
Bluestone Coal Corporation	WV1018736	013	3/31/2015	Aluminum, Total	Monthly Average	0.43	1.44
Bluestone Coal Corporation	WV1018736	013	4/30/2015	Aluminum, Total	Daily Maximum	0.75	1.35
Bluestone Coal Corporation	WV1018736	013	4/30/2015	Aluminum, Total	Monthly Average	0.43	0.854
Bluestone Coal Corporation	WV1018779	001	3/31/2011	Aluminum, Total	Daily Maximum	0.14	0.34
Bluestone Coal Corporation	WV1018779	001	3/31/2011	Aluminum, Total	Monthly Average	0.08	0.34
Bluestone Coal Corporation	WV1018779	001	1/31/2013	Aluminum, Total	Monthly Average	0.08	0.1
Bluestone Coal Corporation	WV1018779	001	2/28/2013	Aluminum, Total	Daily Maximum	0.14	0.44
Bluestone Coal Corporation	WV1018779	001	2/28/2013	Aluminum, Total	Monthly Average	0.08	0.44
Bluestone Coal Corporation	WV1018779	001	3/31/2013	Aluminum, Total	Monthly Average	0.08	0.09
Bluestone Coal Corporation	WV1018779	001	7/31/2014	Aluminum, Total	Monthly Average	0.08	0.083
Bluestone Coal Corporation	WV1018779	001	8/31/2014	Aluminum, Total	Daily Maximum	0.14	0.276
Bluestone Coal Corporation	WV1018779	001	8/31/2014	Aluminum, Total	Monthly Average	0.08	0.1675

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Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Bluestone Coal Corporation	WV1018779	001	8/31/2014	pH	Daily Maximum	9	9.08
Bluestone Coal Corporation	WV1018779	001	2/28/2015	Aluminum, Total	Daily Maximum	0.14	0.465
Bluestone Coal Corporation	WV1018779	001	2/28/2015	Aluminum, Total	Monthly Average	0.08	0.465
Bluestone Coal Corporation	WV1018779	001	3/31/2015	Aluminum, Total	Daily Maximum	0.14	0.238
Bluestone Coal Corporation	WV1018779	001	3/31/2015	Aluminum, Total	Monthly Average	0.08	0.205
Bluestone Coal Corporation	WV1018779	001	4/30/2015	Aluminum, Total	Daily Maximum	0.14	0.19
Bluestone Coal Corporation	WV1018779	001	4/30/2015	Aluminum, Total	Monthly Average	0.08	0.112
Bluestone Coal Corporation	WV1018779	003	12/31/2014	Aluminum, Total	Daily Maximum	0.14	0.926
Bluestone Coal Corporation	WV1018779	003	12/31/2014	Aluminum, Total	Monthly Average	0.08	0.926
Bluestone Coal Corporation	WV1018779	003	2/28/2014	Aluminum, Total	Daily Maximum	0.14	1.1
Bluestone Coal Corporation	WV1018779	003	2/28/2014	Aluminum, Total	Monthly Average	0.08	1.1
Bluestone Coal Corporation	WV1018779	003	2/28/2014	Iron	Monthly Average	0.95	1.18
Bluestone Coal Corporation	WV1018779	003	3/31/2014	Aluminum, Total	Daily Maximum	0.14	0.73
Bluestone Coal Corporation	WV1018779	003	3/31/2014	Aluminum, Total	Monthly Average	0.08	0.73
Bluestone Coal Corporation	WV1018779	003	4/30/2014	Aluminum, Total	Daily Maximum	0.14	2.38
Bluestone Coal Corporation	WV1018779	003	4/30/2014	Aluminum, Total	Monthly Average	0.08	2.38
Bluestone Coal Corporation	WV1018779	003	4/30/2014	Iron	Daily Maximum	1.64	2
Bluestone Coal Corporation	WV1018779	003	4/30/2014	Iron	Monthly Average	0.95	2
Bluestone Coal Corporation	WV1018779	003	8/31/2014	Aluminum, Total	Daily Maximum	0.14	0.167
Bluestone Coal Corporation	WV1018779	003	8/31/2014	Aluminum, Total	Monthly Average	0.08	0.167
Bluestone Coal Corporation	WV1018779	003	8/31/2014	Manganese	Monthly Average	2	2.306
Bluestone Coal Corporation	WV1018779	003	1/31/2015	Aluminum, Total	Daily Maximum	0.14	1.74
Bluestone Coal Corporation	WV1018779	003	1/31/2015	Aluminum, Total	Monthly Average	0.08	1.44
Bluestone Coal Corporation	WV1018779	003	1/31/2015	Iron	Monthly Average	0.95	1.16
Bluestone Coal Corporation	WV1018779	003	3/31/2015	Aluminum, Total	Daily Maximum	0.14	0.852
Bluestone Coal Corporation	WV1018779	003	3/31/2015	Aluminum, Total	Monthly Average	0.08	0.449
Bluestone Coal Corporation	WV1018779	003	4/30/2015	Aluminum, Total	Daily Maximum	0.14	3.62
Bluestone Coal Corporation	WV1018779	003	4/30/2015	Aluminum, Total	Monthly Average	0.08	2.13
Bluestone Coal Corporation	WV1018779	003	4/30/2015	Iron	Daily Maximum	1.64	2.43
Bluestone Coal Corporation	WV1018779	003	4/30/2015	Iron	Monthly Average	0.95	1.35
Bluestone Coal Corporation	WV1018779	003	5/31/2015	Aluminum, Total	Daily Maximum	0.14	6.84
Bluestone Coal Corporation	WV1018779	003	5/31/2015	Aluminum, Total	Monthly Average	0.08	6.84
Bluestone Coal Corporation	WV1018779	003	5/31/2015	Manganese	Monthly Average	2	2.12
Bluestone Coal Corporation	WV1018779	021	3/31/2015	Aluminum, Total	Monthly Average	0.75	1.27
Bluestone Coal Corporation	WV1018779	021	3/31/2015	Iron	Monthly Average	0.95	1.11
Bluestone Coal Corporation	WV1018779	021	3/31/2015	TSS	Daily Maximum	70	132
Bluestone Coal Corporation	WV1018779	021	3/31/2015	TSS	Monthly Average	35	132
Bluestone Coal Corporation	WV1018779	023	6/30/2015	TSS	Monthly Average	35	37
National Resources, Inc.	WV1018809	001	3/31/2013	Aluminum, Total	Daily Maximum	0.75	1.1
National Resources, Inc.	WV1018809	001	3/31/2013	Aluminum, Total	Monthly Average	0.43	0.434
National Resources, Inc.	WV1018809	001	11/30/2013	Aluminum, Total	Daily Maximum	0.75	1.93
National Resources, Inc.	WV1018809	001	11/30/2013	Aluminum, Total	Monthly Average	0.43	0.651
National Resources, Inc.	WV1018809	001	10/31/2014	Aluminum, Total	Daily Maximum	0.75	1.51
National Resources, Inc.	WV1018809	001	10/31/2014	Aluminum, Total	Monthly Average	0.43	0.517
Bluestone Coal Corporation	WV1018965	002	4/30/2015	Iron	Daily Maximum	2.46	4.88

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Permittee	NPDES Permit Number	Outfall	Monitoring Date	Parameter Name	Sample Type	Permit Limit	Actual Value
Bluestone Coal Corporation	WV1018965	002	4/30/2015	Iron	Monthly Average	1.42	1.78
Bluestone Coal Corporation	WV1018965	002	4/30/2015	TSS	Daily Maximum	70	102
Bluestone Coal Corporation	WV1018965	002	4/30/2015	TSS	Monthly Average	35	38
Bluestone Coal Corporation	WV1018965	002	5/31/2015	Manganese	Monthly Average	1	1.02
Bluestone Coal Corporation	WV1018965	003	4/30/2015	Iron	Daily Maximum	2.46	3.64
Bluestone Coal Corporation	WV1018965	003	4/30/2015	Iron	Monthly Average	1.42	1.44
Bluestone Coal Corporation	WV1018965	003	5/31/2015	Manganese	Daily Maximum	1.73	1.79
Bluestone Coal Corporation	WV1018965	003	5/31/2015	Manganese	Monthly Average	1	1.79
Bluestone Coal Corporation	WV1018965	005	4/30/2015	TSS	Daily Maximum	70	82
Appalachian Fuels, LLC.	WV1020366	003	7/31/2011	Aluminum, Total	Daily Maximum	0.75	1.1
Appalachian Fuels, LLC.	WV1020366	003	7/31/2011	Aluminum, Total	Monthly Average	0.4329	0.64
Greenthorn, LLC	WV1020366	003	4/30/2015	Aluminum, Total	Monthly Average	0.43	0.48
Greenthorn, LLC	WV1020366	003	4/30/2015	TSS	Monthly Average	35	46
Kentucky Fuel Corporation	WV1021249	007	5/31/2015	Manganese	Daily Maximum	3.47	4.04
Kentucky Fuel Corporation	WV1021249	007	5/31/2015	Manganese	Monthly Average	2	2.25
Justice Highwall Mining, Inc.	WV1021338	005	11/30/2011	Aluminum, Total	Daily Maximum	0.14	9.42
Justice Highwall Mining, Inc.	WV1021338	005	11/30/2011	Aluminum, Total	Monthly Average	0.08	9.42
Justice Highwall Mining, Inc.	WV1021338	005	11/30/2011	Iron	Daily Maximum	4.07	11.5
Justice Highwall Mining, Inc.	WV1021338	005	11/30/2011	Iron	Monthly Average	2.35	11.5
Justice Highwall Mining, Inc.	WV1021338	005	11/30/2011	TSS	Daily Maximum	70	165
Justice Highwall Mining, Inc.	WV1021338	005	11/30/2011	TSS	Monthly Average	35	165
Justice Highwall Mining, Inc.	WV1021338	015	11/30/2011	Aluminum, Total	Monthly Average	0.08	4.4
Justice Highwall Mining, Inc.	WV1021338	015	11/30/2011	Aluminum, Total	Daily Maximum	0.14	4.4
Justice Highwall Mining, Inc.	WV1021338	015	11/30/2011	Iron	Daily Maximum	2.46	4.3
Justice Highwall Mining, Inc.	WV1021338	015	11/30/2011	Iron	Monthly Average	1.42	4.3
Justice Highwall Mining, Inc.	WV1021338	015	11/30/2011	TSS	Daily Maximum	70	88
Justice Highwall Mining, Inc.	WV1021338	015	11/30/2011	TSS	Monthly Average	35	88
Justice Highwall Mining, Inc.	WV1021338	035	11/30/2011	Aluminum, Total	Daily Maximum	0.14	2.81
Justice Highwall Mining, Inc.	WV1021338	035	11/30/2011	Aluminum, Total	Monthly Average	0.08	2.81
Justice Highwall Mining, Inc.	WV1021338	035	11/30/2011	Iron	Monthly Average	1.42	1.49
Pay Car Mining Inc	WV1023781	001	8/31/2014	Aluminum, Total	Daily Maximum	0.75	1.428
Pay Car Mining Inc	WV1023781	001	8/31/2014	Aluminum, Total	Monthly Average	0.43	0.825
Bluestone Coal Corporation	WV1024116	001	3/31/2014	pH	Daily Minimum	6	5.75
Bluestone Coal Corporation	WV1024124	001	4/30/2012	Aluminum, Total	Monthly Average	0.43	0.69
Bluestone Coal Corporation	WV1024124	001	4/30/2015	Aluminum, Total	Daily Maximum	0.75	0.874
Bluestone Coal Corporation	WV1024124	001	4/30/2015	Aluminum, Total	Monthly Average	0.43	0.44
Bluestone Coal Corporation	WV1024167	001	5/31/2013	Aluminum, Total	Daily Maximum	0.75	1.53
Bluestone Coal Corporation	WV1024167	001	5/31/2013	Aluminum, Total	Monthly Average	0.43	0.88

West Virginia - Partial DMR

Permittee	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Month(s) of DMR Missing
Chestnut Land Holdings, LLC	WV0091952	002	4/1/2012	6/30/2012	5/1/2012 6/1/2012
Chestnut Land Holdings, LLC	WV0091952	003	4/1/2012	6/30/2012	5/1/2012 6/1/2012
Chestnut Land Holdings, LLC	WV0091952	004	4/1/2012	6/30/2012	5/1/2012 6/1/2012
Chestnut Land Holdings, LLC	WV0091952	006	4/1/2012	6/30/2012	5/1/2012 6/1/2012
Chestnut Land Holdings, LLC	WV0091952	007	4/1/2012	6/30/2012	5/1/2012 6/1/2012
Chestnut Land Holdings, LLC	WV0091952	008	4/1/2012	6/30/2012	5/1/2012 6/1/2012
Chestnut Land Holdings, LLC	WV0091952	012	4/1/2012	6/30/2012	5/1/2012 6/1/2012
Chestnut Land Holdings, LLC	WV0091952	013	4/1/2012	6/30/2012	5/1/2012 6/1/2012
Chestnut Land Holdings, LLC	WV0091952	014	4/1/2012	6/30/2012	5/1/2012 6/1/2012
Chestnut Land Holdings, LLC	WV0091952	016	4/1/2012	6/30/2012	5/1/2012 6/1/2012
Chestnut Land Holdings, LLC	WV0091952	017	4/1/2012	6/30/2012	5/1/2012 6/1/2012
Chestnut Land Holdings, LLC	WV0091952	018	4/1/2012	6/30/2012	5/1/2012 6/1/2012
Chestnut Land Holdings, LLC	WV0091952	019	4/1/2012	6/30/2012	5/1/2012 6/1/2012
Chestnut Land Holdings, LLC	WV0091952	002	1/1/2013	3/31/2013	1/1/2013 2/1/2013
Chestnut Land Holdings, LLC	WV0091952	003	1/1/2013	3/31/2013	1/1/2013 2/1/2013
Chestnut Land Holdings, LLC	WV0091952	004	1/1/2013	3/31/2013	1/1/2013 2/1/2013

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Permittee	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Month(s) of DMR Missing
Chestnut Land Holdings, LLC	WV0091952	006	1/1/2013	3/31/2013	1/1/2013 2/1/2013
Chestnut Land Holdings, LLC	WV0091952	007	1/1/2013	3/31/2013	1/1/2013 2/1/2013
Chestnut Land Holdings, LLC	WV0091952	008	1/1/2013	3/31/2013	1/1/2013 2/1/2013
Chestnut Land Holdings, LLC	WV0091952	013	1/1/2013	3/31/2013	1/1/2013 2/1/2013
Chestnut Land Holdings, LLC	WV0091952	014	1/1/2013	3/31/2013	1/1/2013 2/1/2013
Chestnut Land Holdings, LLC	WV0091952	019	1/1/2013	3/31/2013	1/1/2013 2/1/2013
Chestnut Land Holdings, LLC	WV0091952	017	1/1/2013	3/31/2013	1/1/2013 2/1/2013 3/1/2013
Chestnut Land Holdings, LLC	WV0091952	017	4/1/2013	6/30/2013	4/1/2013 5/1/2013 6/1/2013
Chestnut Land Holdings, LLC	WV0091952	017	7/1/2013	9/30/2013	7/1/2013 8/1/2013 9/1/2013
Chestnut Land Holdings, LLC	WV0091952	014	1/1/2014	3/31/2014	1/1/2013
Greenthorn, LLC	WV1020366	032	7/1/2012	9/30/2012	7/1/2012 8/1/2012 9/1/2012
Greenthorn, LLC	WV1020366	032	10/1/2012	12/31/2012	10/1/2012 11/1/2012 12/1/2012
Greenthorn, LLC	WV1020366	032	1/1/2013	3/31/2013	1/1/2013 2/1/2013 3/1/2013
Greenthorn, LLC	WV1020366	033	7/1/2012	9/30/2012	7/1/2012 8/1/2012 9/1/2012

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Permittee	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Month(s) of DMR Missing
Greenthorn, LLC	WV1020366	033	10/1/2012	12/31/2012	10/1/2012 11/1/2012 12/1/2012
Greenthorn, LLC	WV1020366	033	1/1/2013	3/31/2013	1/1/2013 2/1/2013 3/1/2013
Greenthorn, LLC	WV1020366	001	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	002	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	003	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	004	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	005	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	006	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	007	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	008	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	009	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	010	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	011	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	012	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	013	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	014	10/1/2012	12/31/2012	10/1/2012 11/1/2012

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Month(s) of DMR Missing
Greenthorn, LLC	WV1020366	015	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	016	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	017	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	019	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	021	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	022	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	023	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	024	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	025	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	026	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	027	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	028	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	031	10/1/2012	12/31/2012	10/1/2012 11/1/2012
Greenthorn, LLC	WV1020366	034	7/1/2012	9/30/2012	7/1/2012 8/1/2012 9/1/2012
Greenthorn, LLC	WV1020366	034	10/1/2012	12/31/2012	10/1/2012 11/1/2012 12/1/2012

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Permittee	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Month(s) of DMR Missing
Greenthorn, LLC	WV1020366	034	1/1/2013	3/31/2013	1/1/2013 2/1/2013 3/1/2013
Greenthorn, LLC	WV1020366	001	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	002	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	003	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	004	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	005	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	006	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	007	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	008	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	009	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	010	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	011	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	012	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	013	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	014	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	015	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	016	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	017	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	019	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	021	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	022	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	023	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	024	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	025	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	026	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	027	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	028	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	031	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	032	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	033	7/1/2013	9/30/2013	9/1/2013
Greenthorn, LLC	WV1020366	034	7/1/2013	9/30/2013	9/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	001	1/1/2013	3/31/2013	2/1/2013

Appendix F: U.S. v. Southern Coal Corporation - Violations

Permittee	NPDES Permit Number	Outfall	Monitoring Period Start Date	Monitoring Period End Date	Month(s) of DMR Missing
Newgate Dev. Of Beckley, LLC	WV1026488	002	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	003	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	004	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	005	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	006	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	007	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	008	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	009	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	010	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	011	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	012	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	013	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	014	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	015	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	016	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	017	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	018	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	019	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	020	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	021	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	022	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	023	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	024	1/1/2013	3/31/2013	2/1/2013
Newgate Dev. Of Beckley, LLC	WV1026488	025	1/1/2013	3/31/2013	2/1/2013

West Virginia - No DMRs

Permittee	NPDES Permit Number	YrQtr that No DMR was Submitted
Chestnut Land Holdings, LLC	WV0091952	2012Q3
Chestnut Land Holdings, LLC	WV0091952	2012Q4
Chestnut Land Holdings, LLC	WV0091952	2013Q4
Greenthorn, LLC	WV1020366	2013Q4
Greenthorn, LLC	WV1020366	2014Q1
Greenthorn, LLC	WV1020366	2014Q2
Newgate Dev. Of Beckley, LLC	WV1026488	2012Q3
Newgate Dev. Of Beckley, LLC	WV1026488	2012Q4

CWA Section 308 Violations

Defendant	Request Date	Date Received	Response Due Date	Date Answered	Total Violation Time Period (days)
National Coal, LLC	March 4, 2011	March 7, 2011	April 6, 2011	October 12, 2011	188
National Coal, LLC	July 27, 2011	August 1, 2011	August 31, 2011	March 22, 2012	203
Premium Coal Company, Incorporated	August 5, 2011	August 8, 2011	September 7, 2011	March 22, 2012	196