

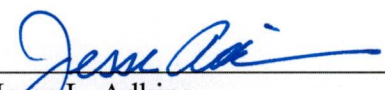
NACCO INDUSTRIES, INC.
Assistant Secretary's Certificate

I, Jesse L. Adkins, do hereby certify that I am an a duly appointed and an acting Assistant Secretary of NACCO Industries, Inc., Bellaire Corporation, and The North American Coal Corporation (“NACoal”), as well as the NACoal wholly owned subsidiaries listed on Schedule A, and as such, I am authorized to execute and deliver this certificate on behalf of such companies.

I further certify, swear and affirm, under oath and in writing that there have been no changes in The North American Coal Corporation’s Consolidated Legal Information Report since October 17, 2018.

I further certify that the compliance information listed in The North American Coal Corporation’s Consolidated Legal Information Report, dated October 17, 2018, is still accurate, complete and up to date in accordance with North Dakota Administrative Code Chapter 69-05.2-06.

IN WITNESS WHEREOF, I have hereunto set my hand on this 19th day of November, 2018.



Jesse L. Adkins
Assistant Secretary of NACCO Industries,
Inc., Bellaire Corporation, The North
American Coal Corporation and its
subsidiaries

STATE OF TEXAS

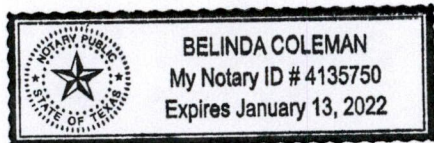
COUNTY OF COLLIN

Subscribed and sworn to before me this 19th day of November, 2018.



Notary Public

[Seal]



SCHEDULE A

Subsidiaries of The North American Coal Corporation

Bisti Fuels Company, LLC

Caddo Creek Resources Company, L.L.C.

Camino Real Fuels, L.L.C.

Centennial Natural Resources, LLC

C & H Mining Company, Inc.

The Coteau Properties Company

Coyote Creek Mining Company, L.L.C.

Demery Resources Company, L.L.C.

The Falkirk Mining Company

Liberty Fuels Company, L.L.C.

Mississippi Lignite Mining Company

North American Coal Royalty Company

Red Hills Property Company L.L.C.

Reed Minerals, Inc.

The Sabine Mining Company

TRU Energy Services, LLC

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF NOVEMBER 19, 2018

Report for the three-year prior period

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

*P.O. Box 3767
Farmington, New Mexico 87499
Telephone No. (505) 598-4200*

Employer I.D.: *47-4822674*

Permittee Receiving Violation: *Navajo Transitional Energy Company, LLC ("NTEC")*

*P.O. Box 958
Shiprock, New Mexico 87420-0958
Telephone No. (505) 278-8625*

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

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

MSHA I.D.: *29-00097*

16-020-547-01	NM0003-G	1/20/2016; violation served to NTEC	OSMRE	Failure to comply with the terms and conditions of the permit, all applicable performance standards of the Act and requirements of the regulatory program. Railroad derailment and associated coal spillage north of the Barber loadout.	No penalty assessed at this time	Terminated 3/15/2016	All coal spilled was removed, debris and garbage removed, and installed sediment controls downstream of site. Seeded and mulched disturbed area.
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Note: Violations issued to the Permittee, NTEC.

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF NOVEMBER 19, 2018

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

Employer I.D.: 27-0789229

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

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

MSHA I.D.: 41-04864

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

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

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF NOVEMBER 19, 2018

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Operator: <i>Camino Real Fuels, L.L.C., a Nevada limited liability company (a wholly-owned subsidiary of The North American Coal Corporation)</i>							
607 County Road 305							
Eagle Pass, Texas 78852							
Telephone No. (830) 421-5017							
Employer I.D.: 26-1242961							
Permittee Receiving Violation: <i>Dos Republicas Coal Partnership, a Texas partnership</i>							
415 Madison Street							
Eagle Pass, Texas 78852							
Telephone No. (830) 421-5018							
Mine: <i>Eagle Pass Mine</i>							
Maverick County, Eagle Pass, Texas							
MSHA I.D.: 41-03739; Issued 9/1/1992							
RCT - Railroad Commission of Texas							
TCEQ - Texas Commission on Environmental Quality							
126A	No. 42B	4/19/2018	RCT	Failure to stabilize stockpiled material, failure to replace subsoil and topsoil within approved distance requirements, failure to plant temporary or permanent vegetation in disturbed areas within 60 days of suitable material placement and failure to control undesirable plant growth.	No penalty assessed	Terminated 5/21/2018	The stockpiles were mulched, topsoil and subsoil were placed and graded to the required distances, all areas were planted and areas of undesirable plant growth were shredded.
128A	42B	6/27/2018	RCT	Conducted mining related activities outside the permit boundary and bonded area.	Penalty assessed at \$1,500	Terminated 6/27/2018	The broken brush and topsoil berm were removed and the disturbed area was smoothed, planted and mulched. A silt fence will be installed along permit boundary to prevent offsite impacts in the future.

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

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF NOVEMBER 19, 2018

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Permittee Receiving Violation: *Centennial Natural Resources, LLC, a Nevada limited liability company (an indirect subsidiary of The North American Coal Corporation)*
P.O. Box 2420
Jasper, Alabama 35502
Telephone No. (205) 295-2224
Employer I.D.: 46-4161047

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

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

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

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

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

Mine: Hay Valley No. 1, Walker County, Parrish, Alabama
None in the past 3 years

Mine: Hay Valley No. 2, Walker County, Parrish, Alabama
None in the past 3 years

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

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

Mine: Nicholas, Walker County, Oakman, Alabama
None in the past 3 years

Mine: Mine No. 5, Walker County, Dovertown, Alabama
Effective 6-25-18, Centennial is no longer the Permittee/Operator of Permit P3957 Mine No. 5. Permit transferred to Mays Mining LLC

Mine: L Massey West, Marion County, Alabama
None in the past 3 years

Mine: L Massey South, Marion and Fayette Counties, Alabama
None in the past 3 years

Mine: Davis Creek West, Tuscaloosa County, Alabama
Effective 8-21-17, Centennial is no longer the Permittee/Operator of Permit P3871 Davis Creek Mine. Permit transferred to Cahaba Resources, LLC

17RLA002	P3871	4/7/2017	ASMC	Pond discharge exceeded effluent limitations	Penalty assessed at \$750.00	Terminated 4/7/2017	Treated water in pond.
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Mine: Poplar Springs, Winston and Walker Counties, Alabama
None in the past 3 years

Mine: Poplar Springs North, Winston and Walker Counties, Alabama
None in the past 3 years

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF NOVEMBER 19, 2018

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Mine: Buttahatchee, Marion County, Alabama
Effective 12-14-17, Centennial is no longer the Permittee/Operator of Permit P-3893 Buttahatchee Mine. Permit transferred to Yellowhammer Energy Solutions LLC

Mine: Crescent Valley, Walker County, Alabama
Effective 2-14-18, Centennial is no longer the Permittee/Operator of Permit P-3897 Crescent Valley Mine. Permit transferred to Job Land & Mineral, Inc.

Mine: Meredyth, Franklin County, Alabama
Effective 10-19-17, Centennial is no longer the Permittee/Operator of Permit P-3899 Meredyth Mine. Permit transferred to Job Land & Mineral, Inc.

Mine: Kansas No. 2 Mine, Walker County, Alabama
 None in the past 3 years

Mine: Weller Mine, Walker County, Alabama
Effective 5-10-17, Centennial is no longer the Permittee/Operator of Permit P-3965 Weller Mine. Permit transferred to Cahaba Resources, LLC

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Permittee/Operator:	<i>Centennial Natural Resources, LLC, a Nevada limited liability company (an indirect subsidiary of The North American Coal Corporation)</i> <i>P.O. Box 2420</i> <i>Jasper, Alabama 35502</i> <i>Telephone No. (205) 295-2224</i>
Employer I.D.:	<i>46-4161047</i>
Former Permittee and Operator Receiving Violation:	<i>C & H Mining Company, Inc.</i> <i>P.O. Box 2420</i> <i>Jasper, Alabama 35502</i>

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

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

MSHA I.D.: 01-03182

Mine: *Lindbergh No. 2, Jefferson County, Adamsville, Alabama*

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

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF NOVEMBER 19, 2018

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

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

Employer I.D.: 46-4161047

Permittee Receiving Violation:

McWane, Inc.
 1201 Vanderbilt Road
 Birmingham, Alabama 35507
 Telephone No. (205) 322-3521

Former Operator:

Reed Minerals, Inc.
 P.O. Box 2420
 Jasper, Alabama 35502

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

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

MSHA I.D.: 01-03376

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

None in the past 3 years

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

None in the past 3 years

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

None in the past 3 years

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

None in the past 3 years

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

Effective 8-8-16, Centennial is no longer the Operator of No Business Creek

None in the past 3 years

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

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF NOVEMBER 19, 2018

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

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

Employer I.D.: 46-4161047

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

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

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

MSHA I.D.: 01-03182

Mine: Fish Trap No. 1, Jefferson County, Mulga, Alabama

Mine: Fish Trap No. 2, Jefferson County, Mulga, Alabama

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

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF NOVEMBER 19, 2018

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Permittee/Operator *The Coteau Properties Company, an Ohio corporation (a wholly-owned subsidiary of The North American Coal Corporation)*

Receiving Violation: *204 County Road 15
Beulah, North Dakota 58523
Telephone No. (701) 873-2281*

Employer I.D.: *34-1105141*

Mine: *Freedom Mine
Beulah, North Dakota 58523*

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

NDPSC - North Dakota Public Service Commission

No NOV's issued in the last 3 years.

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF NOVEMBER 19, 2018

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Permittee/Operator Coyote Creek Mining Company, L.L.C., a Nevada limited liability company (a wholly-owned subsidiary of The North American Coal Corporation)

Receiving Violation:
 6502 17th Street SW
 Zap, North Dakota 58580
 Telephone No. (701) 873-7800

Employer I.D.: 45-3448979

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

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

NDPSC - North Dakota Public Service Commission

1601	NACC-1302	7/21/2016	NDPSC	Deposition of sediment outside of the permit area	Penalty assessed at \$2500	Terminated 11/30/2016	Increasing and/or modifying sediment collection and erosion control measures
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SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF NOVEMBER 19, 2018

Report for the three-year prior period

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

*839 Five Forks Road
Saline, Louisiana 71070
Telephone No. (318) 875-5000*

Employer I.D.: *26-4801405*

Permittee Receiving Violation: *Five Forks Mining, LLC, a Delaware limited liability company*

*839 Five Forks Road
Saline, Louisiana 71070*

Mine: *Five Forks Mine
Natchitoches Parish, Louisiana*

MSHA I.D.: *MSHA 16-01499; Issued 12/29/2009*

LOC - Louisiana Office of Conservation

No NOV's issued to Demery Resources Company, L.L.C., as Operator in the last 3 years.

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF NOVEMBER 19, 2018

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Permittee/Operator *The Falkirk Mining Company, an Ohio corporation (a wholly-owned subsidiary of The North American Coal Corporation)*

Receiving Violation:
 2801 First Street, Southwest
 P.O. Box 1087
 Underwood, North Dakota 58576-1087
 Telephone No. (701) 442-5751

Employer I.D.: 34-1150894

Mine: *Falkirk Mine*
 Underwood, North Dakota 58576

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

NDPSC - North Dakota Public Service Commission

No NOV's issued in the last 3 years.

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Permittee/Operator *Liberty Fuels Company, L.L.C., a Nevada limited liability company (a wholly-owned subsidiary of The North American Coal Corporation)*
Receiving Violation: *4707 Highway 493
 DeKalb, Mississippi 39328
 Telephone No. (601) 737-7000*
Employer I.D.: *26-3815854*

Mine: *Liberty Mine
 Kemper County, DeKalb, Mississippi 39328*
MSHA I.D.: *MSHA 22-00803; Issued 12/08/2010*

MDEQ - Department of Environmental Quality in Mississippi

No NOV's issued in the last 3 years.

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF NOVEMBER 19, 2018

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Permittee/Operator *Mississippi Lignite Mining Company, a joint venture organized under Texas law (a subsidiary of The North American Coal Corporation)*

Receiving Violation: *1000 McIntire Road
Ackerman, MS 39735
Telephone No. (662) 387-5200*

Employer I.D.: *75-2724822*

Mine: *Red Hills Mine
Ackerman, Mississippi 39735*

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

MDEQ - Department of Environmental Quality in Mississippi

No NOV's issued in the last 3 years.

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Former Permittee/ Operator Receiving Violation: *Reed Minerals, Inc., an Alabama corporation (an indirect subsidiary of The North American Coal Corporation)*
P.O. Box 2420
Jasper, Alabama 35502
Telephone No. (205) 295-2224

Employer I.D.: 63-0799376

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

MSHA I.D.: 01-03293,
 01-03116

Mine: Dulin, Marion County, Alabama
 None in the past 3 years

Mine: L Massey, Marion County, Alabama
 None in the past 3 years

SCHEDULE OF VIOLATIONS FOR THE NORTH AMERICAN COAL CORPORATION AND ITS AFFILIATES AS OF NOVEMBER 19, 2018

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Permittee/Operator *The Sabine Mining Company, a Nevada corporation (a wholly-owned subsidiary of The North American Coal Corporation)*
Receiving Violation: *6501 Farm Road 968 West
 Hallsville, Texas 75650-7413
 Telephone No. (903) 660-4200*
Employer I.D.: *31-1005293*

Mine: *South Hallsville No. 1 Mine
 Hallsville, Texas 75650*
MSHA I.D.: *MSHA 41-03101; Issued 11/02/1981*

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

312T	55A	10/11/2018	RCT	Permittee conducted surface mining activities outside of the approved disturbance boundary.	Pending	Terminated 11/8/2018	Ceased mining activities outside of approved disturbance boundary. Stabilized disturbed areas by hand planting and mulching.
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