



<b>Regulatory Authority</b>	<b>Regulation/ Citation</b>	<b>Covering</b>	<b>Plan/Permit Number</b>
Colorado Division of Reclamation, Mining & Safety	C.R.S. 34-33	Colorado mining permit for State, Federal & Fee lands	C-1981-035
Colorado Division of Reclamation, Mining & Safety		\$855,161.05 Reclamation Bond	C-1981-035
U.S. Office of Surface Mining, Regulation & Enforcement	30 CFR 750	Federal mining permit for lands underlying Ute Mountain Ute Tribal Property	CO-0106
U.S. Office of Surface Mining, Regulation & Enforcement	30 CFR 750	\$10,000 Reclamation Bond	CO-0106
Colorado Department of Public Health & Environment, APCD		Air Emissions Permit, King II Facilities	09LP0202F
Colorado Department of Public Health & Environment, APCD		Air Emissions Permit, King II Coal Screening Process	11LP3252
EPA National Pollutant Discharge Elimination System	40 CFR 122	Surface runoff water discharge from King I and King II sedimentation ponds	Permit #: COG-850000
Colorado Department of Public Health & Environment, WQCD	40 CFR 122	CDPS General Permit for Stormwater Discharges	Permit #: COG-850000, Facility #: COG-50001
Colorado Department of Public Health & Environment, WQCD	40 CFR 122	Industrial Activities Storm Water Management Plan	Plan on file
Colorado Department of Public Health & Environment, WQCD	40 CFR 122	CDPS General Permit for Stormwater Discharges Associated with Construction	COR03B490
Colorado Department of Public Health & Environment, HMWMD		Radioactive Materials License covering cross-belt elemental analyzer	Colo. 1122-01
San Juan Basin Health Department		King I Mine: Wastewater system, engineered design	2006-124
San Juan Basin Health Department		King II Mine: Wastewater system, engineered design	2007-344
U.S. Environmental Protection Agency	40 CFR 112	Spill Prevention Control & Countermeasure Plan	Plan on file
Colorado District Court, Water Division #7	C.R.S. 37-92-302	Change of water right, Hay Gulch Ditch decree	07CW100
USA - Bureau of Land Management, Dept. of the Interior	Mineral Leasing Act of 2/25/1920	40 acre coal lease with surface access rights for King I mine facilities	P-058300

USA - Bureau of Land Management, Dept. of the Interior	Mineral Leasing Act of 2/25/1920	1304.51 acre coal lease with surface access rights for King II mine	COC-62920
Colorado State Board of Land Commissioners		640 acre coal lease with surface access rights for King II mine	CO-3388
Ute Mountain Ute Tribe/Dunn Family/Stephens Family		160 acre coal lease with surface access rights for King II mine	Lease on file
Office of the State Engineer, Colorado Division of Water Resources	C.R.S. 37-92-603(3)(b)(1)	King II water monitoring well permit	260656
La Plata County, Colorado		License to Construct Driveway in County Right-of-Way	02032
Complete Archaeological Service Associates	36 CFR 60	King II cultural resource inventory	CASA 05-106
Colorado State Historic Preservation Office	36 CFR 60	SHPO concurrence with cultural resource inventory by Complete Archaeological Service Associates	Letter on file
Colorado Natural Heritage Program		Threatened & endangered species inventory report	Letter on file
La Plata County, Colorado		Finding of no jurisdiction to review King II project	Letter on file
Mine Safety and Health Administration	CFR 30 Part 77.1000-1	Ground Control Plan for protection of miners at portal structures	Plan on file
Mine Safety and Health Administration	CFR 30 Part 75.200	Roof Control Plan for protection of miners	Plan on file
Mine Safety and Health Administration	CFR 30 Part 75.300	Ventilation and Methane Control Plan for respiratory and explosion protection of miners	Plan on file
Mine Safety and Health Administration	CFR 30 Part 75.400	Coal accumulation cleanup program for fire and explosion protection of miners	Plan on file
Mine Safety and Health Administration	CFR 30 Part 75.1500	Emergency Response Plan; mine emergency evacuation and fire-fighting	Plan on file
Mine Safety and Health Administration	CFR 30 Part 48	Training Plans for training and retraining of new and experienced miners	Plan on file
Mine Safety and Health Administration	CFR 30 Part 49	Mine Rescue Teams; on-site teams dedicated to post-accident rescue and recovery in hazardous environments	Plan on file

Department of Health and Human Services	Mine Safety & Health Act of 1977	X-Ray Plan for early detection of black lung disease in miners	Plan on file
Office of Natural Resources Revenue		Collection of Federal coal royalties & data collection of all royalty information - Federal, State & Fee leases	MA-555
Bureau of Land Management		BLM Regional Geologist quarterly inspections to verify mapping, production and sales data	Inspection reports on file