Legal, Financial, Compliance, and Related Information

See the Cultural Resources Section of the "ePermit" for the Limited Waiver of Sovereign Immunity Agreement

- (g) Ownership and Control for: The applicant, per definitions found in Section 17.24.301
 - (i) Officers and Directors

Names: Refer to Addendum 303-g-1 FEIN: Refer to Addendum 303-g-1

(ii) Control Relationship: Refer to Addendum 303-g-1 Percent of Ownership: Refer to Addendum 303-g-2

Location in Organizational structure: Refer to Addendum 303-g-2

(iii) Title of Position: Refer to Addendum 303-g-1Appointed Date: Refer to Addendum 303-g-2End Date: Refer to Addendum 303-g-2

- (iv) Names Under Which the Applicant/Principal Shareholder Operated a Mining Operation Within the Previous Five Years
 Refer to Addendum 303-g-3
- (v) Pending Application Information Refer to Addendum 303-g-3
- (h) Ownership and control information for: <u>Surface coal mining operations that the applicant or the applicant's operator owned or controlled within the five-year period preceding the date of the submission of the application, and for any surface coal mining operation the applicant or the applicant's operator owns or controls on that date,</u>

Refer to Addendum 303-g-3

(i) Ownership and control information for: <u>Any coal mining operation owned or controlled by</u> either the applicant or by any person who owns or controls the applicant.

Refer to Addendum 303-g-3