

Table 1.4.2 Mining Operations of Applicant and its Owners/Controllers

| <u>Permit #457/ Revision #2</u> | | | | | | |
|---|---|--|-------------------------------|-------------------|-----------------------------|--------------------------------|
| Owner/Entity Applicant (from Table 1.4.1 Column A) | Company/ Mine Association | Position/Title with Company (Officer, Director, etc.) | Company EIN (Column B) | Permit No. | Regulatory Authority | MSHA No./ Date of Issue |
| Carter Steve A. | Knight Hawk Holdings, LLC | President | 20-5259553 | No permits held | NA | NA |
| | CBR Investments, LLC | Trustee-Steve A. Carter Revocable Trust | 61-1619735 | No permits held | NA | NA |
| | Elk Land Holdings, LLC-Jordan Slurry | Member/Manager-50% Owner | 200262303 | 407 | IDNR | 11-03241 |
| | Old Ed, LLC | 25% Owned by Elk Land Holdings, LLC | 201656799 | No permits held | NA | NA |
| | BC Recovery, LLC-BCR #1 | Owner/Member-50% Owner | 472517261 | 46 | IDNR | 11-03131 |
| | Coal River Mining, LLC - Prep Plant | Member/Manager-25% Owner | 90-008-1132-001 | O-5021-98 | WVDEP | 46-08752 |
| | Coal River Mining, LLC - Prep Plant Utility No.1 | Member/Manager-25% Owner | 90-008-1132-001 | O-5007-11 | WVDEP | 46-08752 |
| | Coal River Mining, LLC - Combined Refuse 2 | Member/Manager-25% Owner | 90-008-1132-001 | O-5013-99 | WVDEP | 46-09120 |
| | Coal River Mining, LLC - Cherrytree Impoundment | Member/Manager-25% Owner | 90-008-1132-001 | O-5018-00 | WVDEP | 46-08752 |
| | Coal River Mining, LLC - Slurry Injection #1 | Member/Manager-25% Owner | 90-008-1132-001 | 0292-00-005 | WVDEP | 46-08752 |
| | Coal River Mining, LLC - Slurry Injection #2 | Member/Manager-25% Owner | 90-008-1132-001 | 1092-07-005 | WVDEP | 46-08752 |
| | Coal River Mining, LLC - Fork Creek No.1 (2-Gas) | Member/Manager-25% Owner | 90-008-1132-001 | U-5022-98 | WVDEP | 46-08763 |
| | Coal River Mining, LLC - Fork Creek No.2 (5_BI) | Member/Manager-25% Owner | 90-008-1132-001 | U-5037-98 | WVDEP | 46-08835 |
| | Coal River Mining, LLC - Fork Creek No. 3 (Stk) | Member/Manager-25% Owner | 90-008-1132-001 | U-5012-03 | WVDEP | 46-09042 |
| | Coal River Mining, LLC - Mine No. 4 (LCG) | Member/Manager-25% Owner | 90-008-1132-001 | U-5038-08 | WVDEP | NA |
| | Coal River Mining, LLC - Mine No. 5A (5-Block) | Member/Manager-25% Owner | 90-008-1132-001 | S-5032-08 | WVDEP | 46-09120 |
| | Coal River Mining, LLC - Mine No. 5AA (5-BI/ST/CB) | Member/Manager-25% Owner | 90-008-1132-001 | S-5006-09 | WVDEP | 46-09120 |
| | Coal River Mining, LLC - Mine No. 6- Nellis (Cb/ Up) | Member/Manager-25% Owner | 90-008-1132-001 | S-5040-90 | WVDEP | 46-09286 |
| | Coal River Mining, LLC - Mine No. 7-Alex Fork | Member/Manager-25% Owner | 90-008-1132-001 | S-5016-09 | WVDEP | 46-09286 |
| | Coal River Mining, LLC - Mine No. 8-Locust Fork | Member/Manager-25% Owner | 90-008-1132-001 | S-5023-01 | WVDEP | 46-09286 |
| | Coal River Mining, LLC - Mine No. 9-Grindstone | Member/Manager-25% Owner | 90-008-1132-001 | S-5008-12 | WVDEP | 46-09286 |
| | Coal River Mining, LLC - Mine No. 10-Stk Tunnel | Member/Manager-25% Owner | 90-008-1132-001 | U-5005-09 | WVDEP | 46-09325 |
| | Coal River Mining, LLC - Mine No. 14-Stk Briar Ck | Member/Manager-25% Owner | 90-008-1132-001 | U-5001-13 | WVDEP | NA |
| | Coal River Mining, LLC - Mine No. 15-2-(5-Block Only) | Member/Manager-25% Owner | 90-008-1132-001 | S-5003-13 | WVDEP | 46-09286 |
| | Coal River Mining, LLC - Haulroad No. 1 | Member/Manager-25% Owner | 90-008-1132-001 | O-5020-98 | WVDEP | 46-08752 |
| | Coal River Mining, LLC - Haulroad No. 2 | Member/Manager-25% Owner | 90-008-1132-001 | O-5010-01 | WVDEP | 46-09286 |
| | Coal River Mining, LLC - Haulroad No. 3 | Member/Manager-25% Owner | 90-008-1132-001 | O-5037-08 | WVDEP | 46-09120 |
| | Coal River Mining, LLC - Haulroad No. 4 | Member/Manager-25% Owner | 90-008-1132-001 | O-5009-12 | WVDEP | 46-09286 |
| | Coal River Mining, LLC - Prospect- Alex | Member/Manager-25% Owner | 90-008-1132-001 | P-5056-08 | WVDEP | NA |

Table 1.4.2 Mining Operations of Applicant and its Owners/Controllers

| <u>Permit #457/ Revision #2</u> | | | | | | |
|---|--|--|-------------------------------|-------------------|-----------------------------|--------------------------------|
| Owner/Entity Applicant (from Table 1.4.1 Column A) | Company/ Mine Association | Position/Title with Company (Officer, Director, etc.) | Company EIN (Column B) | Permit No. | Regulatory Authority | MSHA No./ Date of Issue |
| | Coal River Mining, LLC - Prospect- Grindstone | Member/Manager-25% Owner | 90-008-1132-001 | P-5073-08 | WVDEP | NA |
| | Coal River Mining, LLC - Prospect- Mine 9 | Member/Manager-25% Owner | 90-008-1132-001 | P-5006-09 | WVDEP | NA |
| | Coal River Mining, LLC - Prospect-Hog Trough | Member/Manager-25% Owner | 90-008-1132-001 | P-5030-10 | WVDEP | NA |
| | Coal River Mining, LLC - Prospect-Forks of Coal | Member/Manager-25% Owner | 90-008-1132-001 | P-5048-11 | WVDEP | NA |
| | Coal River Restoration - Mitigation Project | Member/Manager-25% Owner | 90-008-1132-001 | WVR103299 | WVDEP | NA |
| | Nellis Mitigation - Mitigation Project | Member/Manager-25% Owner | 90-008-1132-001 | S-5023-01 | WVDEP | NA |
| | Coal River Mining, LLC - Mine No. 16 (Titan) | Member/Manager-25% Owner | 90-008-1132-001 | U-3002-13 | WVDEP | NA |
| | Coal River Mining, LLC - Mine No. 17 | Member/Manager-25% Owner | 90-008-1132-001 | U-5007-15 | WVDEP | NA |
| | Coal River Mining, LLC - Mine No. 18 | Member/Manager-25% Owner | 90-008-1132-001 | U-5008-15 | WVDEP | NA |
| | Coal River Mining, LLC - Mine No. 19 | Member/Manager-25% Owner | 90-008-1132-001 | U-5009-15 | WVDEP | NA |
| | Coal River Mining, LLC - Mine No. 20 | Member/Manager-25% Owner | 90-008-1132-001 | S-5002-14 | WVDEP | NA |
| | Coal River Mining, LLC - Prep Plant | Member/Manager-25% Owner | 90-008-1132-001 | O-5004-15 | WVDEP | 46-09487 |
| | Coal River Mining, LLC - Cabin Creek Utility Area | Member/Manager-25% Owner | 90-008-1132-001 | O-5003-13 | WVDEP | 46-09487 |
| | Coal River Mining, LLC - Cabin Creek Haulroad | Member/Manager-25% Owner | 90-008-1132-001 | O-5002-15 | WVDEP | NA |
| | Coal River Mining, LLC - Mine No. 11 | Member/Manager-25% Owner | 90-008-1132-001 | U-5010-03 | WVDEP | 46-09043 |
| | Coal River Mining, LLC - Mine No. 12 | Member/Manager-25% Owner | 90-008-1132-001 | U-5011-03 | WVDEP | NA |
| | Coal River Mining, LLC - Mine No. 13 (Punchout) | Member/Manager-25% Owner | 90-008-1132-001 | U-5039-91 | WVDEP | NA |
| | Coal River Mining, LLC - Haulroad (Spruce) | Member/Manager-25% Owner | 90-008-1132-001 | O-5040-91 | WVDEP | 46-03141 |
| | Coal River Mining, LLC - Spruce Laurel Preparation Plant | Member/Manager-25% Owner | 90-008-1132-001 | O-34-84 | WVDEP | 46-03140 |
| | Coal River Mining, LLC - Bean Hollow Impoundment | Member/Manager-25% Owner | 90-008-1132-001 | O-34-84 | WVDEP | 46-03140 |
| | Coal River Energy, LLC | Shareholder/Member-25% Owner | 90-008-1124-001 | No permits held | NA | NA |
| | Coal River Processing, LLC | Shareholder/Member-25% Owner | 90-008-1145-001 | No permits held | NA | NA |
| | Knight Hawk Coal, LLC - Red Hawk Mine | President | 541858790 | 174 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | President | 541858790 | 314 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | President | 541858790 | 317 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | President | 541858790 | 345 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Pioneer Mine | President | 541858790 | 349 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Pioneer Mine | President | 541858790 | 356 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | President | 541858790 | 368 | IDNR | 11-03020 |

Table 1.4.2 Mining Operations of Applicant and its Owners/Controllers

| <u>Permit #457/ Revision #2</u> | | | | | | |
|---|---|--|-------------------------------|-------------------|-----------------------------|--------------------------------|
| Owner/Entity Applicant (from Table 1.4.1 Column A) | Company/ Mine Association | Position/Title with Company (Officer, Director, etc.) | Company EIN (Column B) | Permit No. | Regulatory Authority | MSHA No./ Date of Issue |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | President | 541858790 | 372 | IDNR | 11-03143 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | President | 541858790 | 372 | IDNR | 11-03205 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | President | 541858790 | 377 | IDNR | 11-03147 |
| | Knight Hawk Coal, LLC - Blackhawk Mine | President | 541858790 | 379 | IDNR | 11-03248 |
| | Knight Hawk Coal, LLC - Royal Falcon Mine | President | 541858790 | 384 | IDNR | 11-03162 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | President | 200262303 | 393 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | President | 541858790 | 398 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | President | 541858790 | 400 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Hawkeye Mine | President | 541858790 | 411 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Golden Eagle Mine | President | 541858790 | 414 | IDNR | 11-03274 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | President | 541858790 | 430 | IDNR | 11-03147 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | President | 541858790 | 436 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Blackhawk Mine | President | 541858790 | 439 | IDNR | 11-03248 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | President | 541858790 | 457 | IDNR | 11-03147 |
| | Old Ed, LLC | 25% Owned by Elk Land Holdings, LLC | 201656799 | No permits held | NA | NA |
| | ICG Illinois, LLC-Viper Mine | President | 20-1620272 | 3 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | President | 20-1620272 | 154 | NA | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | President | 20-1620272 | 322 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | President | 20-1620272 | 391 | NA | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | President | 20-1620272 | 438 | IDNR | 11-02664 |
| | Prairie Coal Company, LLC-Lost Prairie Mine | President | 47-2517261 | 412 | IDNR | 11-03219 |

***Mr. Carters association with all Coal River Mining, LLC permits was terminated on May 22, 2018.**

Mr. Carters association with all Knight Hawk Coal, LLC, Prairie Coal Company, LLC, ICG Illinois, LLC permits were terminated on 1/1/2021.

Table 1.4.2 Mining Operations of Applicant and its Owners/Controllers

| <u>Permit #457/ Revision #2</u> | | | | | | |
|---|---|--|-------------------------------|-------------------|-----------------------------|--------------------------------|
| Owner/Entity Applicant (from Table 1.4.1 Column A) | Company/ Mine Association | Position/Title with Company (Officer, Director, etc.) | Company EIN (Column B) | Permit No. | Regulatory Authority | MSHA No./ Date of Issue |
| Carter, Joshua J. | Illinois Coal Recovery, LLC - Old Ed Mine | Manager/25% Owner | 262343479 | 315 | IDNR | 11-00588 |
| | Old Ed, LLC | 75% Owned by Illinois Coal Recovery, LLC | 201656799 | No permits held | NA | NA |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President-Operations | 541858790 | 174 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President-Operations | 541858790 | 314 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President-Operations | 541858790 | 317 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President-Operations | 541858790 | 345 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Pioneer Mine | Vice President-Operations | 541858790 | 349 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Pioneer Mine | Vice President-Operations | 541858790 | 356 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President-Operations | 541858790 | 368 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President-Operations | 541858790 | 372 | IDNR | 11-03143 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President-Operations | 541858790 | 372 | IDNR | 11-03205 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President-Operations | 541858790 | 377 | IDNR | 11-03147 |
| | Knight Hawk Coal, LLC - Blackhawk Mine | Vice President-Operations | 541858790 | 379 | IDNR | 11-03248 |
| | Knight Hawk Coal, LLC - Royal Falcon Mine | Vice President-Operations | 541858790 | 384 | IDNR | 11-03162 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President-Operations | 200262303 | 393 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President-Operations | 541858790 | 398 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President-Operations | 541858790 | 400 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Hawkeye Mine | Vice President-Operations | 541858790 | 411 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Golden Eagle Mine | Vice President-Operations | 541858790 | 414 | IDNR | 11-03274 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President-Operations | 541858790 | 430 | IDNR | 11-03147 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President-Operations | 541858790 | 436 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Blackhawk Mine | Vice President-Operations | 541858790 | 439 | IDNR | 11-03248 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President-Operations | 541858790 | 457 | IDNR | 11-03147 |
| | ICG Illinois, LLC-Viper Mine | Vice President-Operations | 20-1620272 | 3 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President-Operations | 20-1620272 | 154 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President-Operations | 20-1620272 | 322 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President-Operations | 20-1620272 | 391 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President-Operations | 20-1620272 | 438 | IDNR | 11-02664 |
| | Prairie Coal Company, LLC-Lost Prairie Mine | Vice President-Operations | 47-2517261 | 412 | IDNR | 11-03219 |

Table 1.4.2 Mining Operations of Applicant and its Owners/Controllers

| <u>Permit #457/ Revision #2</u> | | | | | | |
|---|---|--|-------------------------------|-------------------|-----------------------------|--------------------------------|
| Owner/Entity Applicant (from Table 1.4.1 Column A) | Company/ Mine Association | Position/Title with Company (Officer, Director, etc.) | Company EIN (Column B) | Permit No. | Regulatory Authority | MSHA No./ Date of Issue |
| Carter, Andrew | Illinois Coal Recovery, LLC - Old Ed Mine | Member/25% Owner | 262343479 | 315 | IDNR | 11-00588 |
| | Old Ed, LLC | 75% Owned by Illinois Coal Recovery, LLC | 201656799 | No permits held | NA | NA |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President – Sales & Marketing | 541858790 | 174 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President – Sales & Marketing | 541858790 | 314 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President – Sales & Marketing | 541858790 | 317 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President – Sales & Marketing | 541858790 | 345 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Pioneer Mine | Vice President – Sales & Marketing | 541858790 | 349 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Pioneer Mine | Vice President – Sales & Marketing | 541858790 | 356 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President – Sales & Marketing | 541858790 | 368 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President – Sales & Marketing | 541858790 | 372 | IDNR | 11-03143 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President – Sales & Marketing | 541858790 | 372 | IDNR | 11-03205 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President – Sales & Marketing | 541858790 | 377 | IDNR | 11-03147 |
| | Knight Hawk Coal, LLC - Blackhawk Mine | Vice President – Sales & Marketing | 541858790 | 379 | IDNR | 11-03248 |
| | Knight Hawk Coal, LLC - Royal Falcon Mine | Vice President – Sales & Marketing | 541858790 | 384 | IDNR | 11-03162 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President – Sales & Marketing | 200262303 | 393 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President – Sales & Marketing | 541858790 | 398 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President – Sales & Marketing | 541858790 | 400 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Hawkeye Mine | Vice President – Sales & Marketing | 541858790 | 411 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Golden Eagle Mine | Vice President – Sales & Marketing | 541858790 | 414 | IDNR | 11-03274 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President – Sales & Marketing | 541858790 | 430 | IDNR | 11-03147 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President – Sales & Marketing | 541858790 | 436 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Blackhawk Mine | Vice President – Sales & Marketing | 541858790 | 439 | IDNR | 11-03248 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President – Sales & Marketing | 541858790 | 457 | IDNR | 11-03147 |
| | ICG Illinois, LLC-Viper Mine | Vice President – Sales & Marketing | 20-1620272 | 3 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President – Sales & Marketing | 20-1620272 | 154 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President – Sales & Marketing | 20-1620272 | 322 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President – Sales & Marketing | 20-1620272 | 391 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President – Sales & Marketing | 20-1620272 | 438 | IDNR | 11-02664 |
| | Prairie Coal Company, LLC-Lost Prairie Mine | Vice President – Sales & Marketing | 47-2517261 | 412 | IDNR | 11-03219 |

Table 1.4.2 Mining Operations of Applicant and its Owners/Controllers

| <u>Permit #457/ Revision #2</u> | | | | | | |
|---|---|--|-------------------------------|-------------------|-----------------------------|--------------------------------|
| Owner/Entity Applicant (from Table 1.4.1 Column A) | Company/ Mine Association | Position/Title with Company (Officer, Director, etc.) | Company EIN (Column B) | Permit No. | Regulatory Authority | MSHA No./ Date of Issue |
| Smith, James M. | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President – Fin. & Admin | 541858790 | 174 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President – Fin. & Admin | 541858790 | 314 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President – Fin. & Admin | 541858790 | 317 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President – Fin. & Admin | 541858790 | 345 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Pioneer Mine | Vice President – Fin. & Admin | 541858790 | 349 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Pioneer Mine | Vice President – Fin. & Admin | 541858790 | 356 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President – Fin. & Admin | 541858790 | 368 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President – Fin. & Admin | 541858790 | 372 | IDNR | 11-03143 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President – Fin. & Admin | 541858790 | 372 | IDNR | 11-03205 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President – Fin. & Admin | 541858790 | 377 | IDNR | 11-03147 |
| | Knight Hawk Coal, LLC - Blackhawk Mine | Vice President – Fin. & Admin | 541858790 | 379 | IDNR | 11-03248 |
| | Knight Hawk Coal, LLC - Royal Falcon Mine | Vice President – Fin. & Admin | 541858790 | 384 | IDNR | 11-03162 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President – Fin. & Admin | 200262303 | 393 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President – Fin. & Admin | 541858790 | 398 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President – Fin. & Admin | 541858790 | 400 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Hawkeye Mine | Vice President – Fin. & Admin | 541858790 | 411 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Golden Eagle Mine | Vice President – Fin. & Admin | 541858790 | 414 | IDNR | 11-03274 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President – Fin. & Admin | 541858790 | 430 | IDNR | 11-03147 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President – Fin. & Admin | 541858790 | 436 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Blackhawk Mine | Vice President – Fin. & Admin | 541858790 | 439 | IDNR | 11-03248 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President – Fin. & Admin | 541858790 | 457 | IDNR | 11-03147 |
| | ICG Illinois, LLC-Viper Mine | Vice President – Fin. & Admin | 20-1620272 | 3 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President – Fin. & Admin | 20-1620272 | 154 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President – Fin. & Admin | 20-1620272 | 322 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President – Fin. & Admin | 20-1620272 | 391 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President – Fin. & Admin | 20-1620272 | 438 | IDNR | 11-02664 |
| | Prairie Coal Company, LLC-Lost Prairie Mine | Vice President – Fin. & Admin | 47-2517261 | 412 | IDNR | 11-03219 |

Mr. Smith became President effective 1/1/2021.

Table 1.4.2 Mining Operations of Applicant and its Owners/Controllers

| <u>Permit #457/ Revision #2</u> | | | | | | |
|---|---|--|-------------------------------|-------------------|-----------------------------|--------------------------------|
| Owner/Entity Applicant (from Table 1.4.1 Column A) | Company/ Mine Association | Position/Title with Company (Officer, Director, etc.) | Company EIN (Column B) | Permit No. | Regulatory Authority | MSHA No./ Date of Issue |
| Hasenstab II, Thomas J. | Knight Hawk Co, LLC - Red Hawk Mine | Vice President Eng. & Dev. | 541858790 | 174 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President Eng. & Dev. | 541858790 | 314 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President Eng. & Dev. | 541858790 | 317 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President Eng. & Dev. | 541858790 | 345 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Pioneer Mine | Vice President Eng. & Dev. | 541858790 | 349 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Pioneer Mine | Vice President Eng. & Dev. | 541858790 | 356 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President Eng. & Dev. | 541858790 | 368 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President Eng. & Dev. | 541858790 | 372 | IDNR | 11-03143 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President Eng. & Dev. | 541858790 | 372 | IDNR | 11-03205 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President Eng. & Dev. | 541858790 | 377 | IDNR | 11-03147 |
| | Knight Hawk Coal, LLC - Blackhawk Mine | Vice President Eng. & Dev. | 541858790 | 379 | IDNR | 11-03248 |
| | Knight Hawk Coal, LLC - Royal Falcon Mine | Vice President Eng. & Dev. | 541858790 | 384 | IDNR | 11-03162 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President Eng. & Dev. | 200262303 | 393 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Creek Paum Mine | Vice President Eng. & Dev. | 541858790 | 398 | IDNR | 11-03020 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President Eng. & Dev. | 541858790 | 400 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Hawkeye Mine | Vice President Eng. & Dev. | 541858790 | 411 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Golden Eagle Mine | Vice President Eng. & Dev. | 541858790 | 414 | IDNR | 11-03274 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President Eng. & Dev. | 541858790 | 430 | IDNR | 11-03147 |
| | Knight Hawk Coal, LLC - Red Hawk Mine | Vice President Eng. & Dev. | 541858790 | 436 | IDNR | 11-03045 |
| | Knight Hawk Coal, LLC - Blackhawk Mine | Vice President Eng. & Dev. | 541858790 | 439 | IDNR | 11-03248 |
| | Knight Hawk Coal, LLC - Prairie Eagle Mine | Vice President Eng. & Dev. | 541858790 | 457 | IDNR | 11-03147 |
| | ICG Illinois, LLC-Viper Mine | Vice President Eng. & Dev. | 20-1620272 | 3 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President Eng. & Dev. | 20-1620272 | 154 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President Eng. & Dev. | 20-1620272 | 322 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President Eng. & Dev. | 20-1620272 | 391 | IDNR | 11-02664 |
| | ICG Illinois, LLC-Viper Mine | Vice President Eng. & Dev. | 20-1620272 | 438 | IDNR | 11-02664 |
| | Prairie Coal Company, LLC-Lost Prairie Mine | Vice President Eng. & Dev. | 47-2517261 | 412 | IDNR | 11-03219 |