

NOTARIZED STATEMENT OF COMPLIANCE

In accordance in Colorado Division of Reclamation, Mining and Safety Rule 3.03.2(e), I hereby certify that to the best of my knowledge and belief, all applicable reclamation activities for which Phase II bond release is being sought at the Mountain Coal Company, LLC West Elk Mine (CDRMS Permit # C-1980-007), have been accomplished in accordance with the requirements of the Act (CRS 34-33-101 *et seq*), the applicable rules pursuant to the Act and the approved reclamation program as detailed and approved in the mining and reclamation permit, C-1980-007.

Signed Jessica Wilczyk

Date 9/6/22

Mountain Coal Company, LLC

State of Colorado

Subscribed and sworn to (or affirmed) before me at
DUMFRIES (city),

by JESSICA WILCZYK (signer's name)

on 9-6-22 (date).

SEAL

LaResa L. Haynes
Notary Public's Signature

My Commission Expires: 1-25-2024



