

## CERTIFICATE OF LIABILITY INSURANCE

7/31/2024

DATE (MM/DD/YYYY) 7/27/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

this sertificate does not some rights to the sertificate notice in fied of such endorsement(s).								
PRODUCER	Lockton Companies	CONTACT NAME:						
	Three City Place Drive, Suite 900 St. Louis MO 63141-7081 (314) 432-0500	PHONE (A/C, No, Ext):	FAX (A/C, No):					
		E-MAIL ADDRESS:						
		INSURER(S) AFFORDING COVERAGE	NAIC #					
		INSURER A: National Union Fire Ins Co Pitts.	PA 19445					
1369402	Mountain Coal Company, LLC 5174 Highway 133 Somerset CO 81434	INSURER B: Aspen Specialty Insurance Company 10						
		INSURER C: AIG Europe Limited - NAIC# AA-1120841						
		INSURER D: ** SELF INSURED **						
		INSURER E :						
		INSURER F:						

 COVERAGES
 ARCCO
 CERTIFICATE NUMBER:
 12471681
 REVISION NUMBER:
 XXXXXXXX

 THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICIY PERIOD

INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE	ADDL INSD	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X	COMMERCIAL GENERAL LIABILITY	N	N	7032449	7/31/2023	7/31/2024	EACH OCCURRENCE \$ 1,000,000
	X	CLAIMS-MADE X OCCUR  XCU & Subsidence PD						PREMISES (Ea occurrence)   \$ 1,000,000
	CEN	VL AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000  GENERAL AGGREGATE \$ 15,000,000
	GEN	POLICY X PRO- X LOC						PRODUCTS - COMP/OP AGG \$ 5,000,000
		OTHER:						\$
	AUT	OMOBILE LIABILITY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXX
		ANY AUTO						BODILY INJURY (Per person) \$ XXXXXXX
		OWNED SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident) \$ XXXXXXX
		HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$ XXXXXXX
								\$ XXXXXXX
C		UMBRELLA LIAB X OCCUR	N	N	62785196	7/31/2023	7/31/2024	EACH OCCURRENCE \$ 4,000,000
D	X	EXCESS LIAB CLAIMS-MADE			Arch Resources, Inc.	7/31/2023	7/31/2024	AGGREGATE \$ 4,000,000
		DED RETENTION\$						\$ XXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		N/A		NOT APPLICABLE			PER OTH- STATUTE ER
								E.L. EACH ACCIDENT \$ XXXXXXX
								E.L. DISEASE - EA EMPLOYEE \$ XXXXXXX
	If yes	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$ XXXXXXX
В	Poll Cla	lution Legal Liab - ims Made ied. Locs	N	N	ERAHAF523	7/31/2023	7/31/2025	\$1,000,000 per incident \$1,000,000 policy aggregate New Conditions SIR-per policy

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Arch Resources, Inc. and Policy 62785196 share in limits. COVERAGE IS INCLUDED FOR SURFACE COAL MINING AND RECLAMATION OPERATIONS INCLUDING THE USE OF EXPLOSIVES. PERMIT #C1980007 WEST ELK MINE

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CERTIFICATE HOLDER	CANCELLATION	See Attachment

12471681

COLORADO DEPT. OF NATURAL RESOURCES DIVISION OF RECLAMATION, MINING & SAFETY 1313 SHERMAN STREET, ROOM 215 DENVER CO 80203 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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COLORADO DEPT. OF NATURAL RESOURCES DIVISION OF RECLAMATION, MINING & SAFETY 1313 SHERMAN STREET, ROOM 215 DENVER CO 80203

To whom it may concern:

In our continuing effort to provide timely certificate delivery, Lockton Companies is transitioning to paperless delivery of Certificates of Insurance.

To ensure electronic delivery for future renewals of this certificate, we need your email address. Please contact us via one of the methods below, referencing Certificate ID 12471681.

Email: STL-edelivery@lockton.comPhone: (866) 728-5657 (toll-free)

If you received this certificate through an internet link where the current certificate is viewable, we have your email and no further action is needed.

In the event your mailing address has changed, will change in the future, or you no longer require this certificate, please let us know using one of the methods above.

The above inbox is for providing e-Delivery email addresses for next year's renewal certificates ONLY. Your information will be input within 90 days.

Thank you for your cooperation and willingness in reducing our environmental footprint.

**Lockton Companies** 

Attachment Code: D631180 Master ID: 1369402, Certificate ID: 12471681

## **ENDORSEMENT** #

Th is endorsement, effective 12:01 A.M. 7/31/2023

forms a part of

Policy No. GL

7032449

issued to ARCH RESOUCES, INC.

By NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

## THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY. LIMITED ADVICE OF CANCELLATION TO ENTITIES OTHER THAN THE FIRST NAMED INSURED

This policy is amended as follow s:

In the event that the Insurer cancels this policy for any reason other than non-payment of premium, and

- 1. the cancellation effective date is prior to this policy's expiration date;
- 2. the **First Named Insured** is under an existing contractual obligation to notify a certificate holder when this policy is canceled (here in after, the "Certificate Holder (s) ") and has provided to the **Insurer**, either directly or through its broker of record, eit her:
  - (a) the name of the entity shown on the certificate, a contact name at each such entity and the U.S. Postal Service address of each such entity; or
  - (b) the email address of a contact at each such entity; and
- **3.** the **Insurer** received this information after the **First Named Insured** receives notice of cancellation of this policy and prior to this policy's cancellation effective date, via an electronic spreadsheet that is acceptable to the **Insurer**,

the **Insurer** will provide advice of cancellation (the "Advice") to such Certificate Holders within  $\_JQ$  days after the **First Named Insured** provides such information to the **Insurer**; provided, however, that if a specific number of days is not stated above, then the Advice will be provided to such Certificate Holder(s) as soon as reasonably practicable after the **First Named Insured** provides such information to the **Insurer**.

Proof of the **Insurer** emailing or mailing the Advice , using the information provided by the **First Named Insured**, will serve as proof that the **Insurer** has fully satisfied its obligations under this endorsement .

This endorsement does not affect, in any way, coverage provided under this policy or the cancellation of this policy or the effective date thereof, nor shall this endorsement invest any rights in any entity not insured under this policy.

The following Definitions apply to this endorsement :

- 1. First Named Insured means the Named Insured shown on the Declarations Page of this policy.
- 2. Insurer means the insurance company shown in the header on the Declarations Page of this policy.

All other terms, conditions and exclusions shall remain the same.

Authorized Representative