

EXHIBIT LIST

Matter	Casey and Julie Voigt v. Coyote Creek Mining Company LLC Formal hearing on complaint		PSC Case No. RC-23-348 OAH File No. 20230391				
Hearing	December 22, 2023		CJV – Case and Julie Voigt CCMC – Coyote Creek Mining Company LLC				
No.	Description	Mkd	Idd	Ofd	W/D	Adm	Note
1	COY-034 Grade Approval Request	X		CJV		X	
2	COY-034 Grade Approval Letter	X		CJV		X	
3	COY-034 Grade Approval Exhibit	X		CJV			
4	COY-034 OB Sample Analyses	X		CJV			
5	COY-034 OB Sample Analyses Spreadsheet	X		CJV			
6	COY-034 Johnson/Becker emails	X		CJV			
7	COY-35 Grade Approval Request	X		CJV		X	
8	COY-35 Grade Approval Letter and Exhibit	X		CJV		X	
9	COY-035 OB Sample Analyses	X		CJV		X	
10	COY-035 OB Sample Analyses Spreadsheet	X		CJV			
11	COY-036 Grade Approval Request	X		CJV		X	
12	COY-036 Grade Approval Letter and Exhibit	X		CJV		X	
13	COY-036 OB Sample Analyses	X		CJV			
14	COY-036 OB Sample Analyses Spreadsheet	X		CJV			
15	COY-037 Grade Approval Request	X		CJV		X	
16	COY-037 Grade Approval Letter and Exhibit	X		CJV		X	

17	COY-037 OB Sample Analyses	X		CJV			
18	COY-037 OB Sample Analyses Spreadsheet	X		CJV			
19	COY-038 Grade Approval Request	X		CJV		X	
20	COY-038 Grade Approval Letter	X		CJV		X	
21	COY-038 Grade Approval Exhibit	X		CJV			
22	COY-038 Johnson/Becker emails	X		CJV			
23	COY-038 OB Sample Analyses	X		CJV			
24	COY-038 OB Sample Analyses Spreadsheet	X		CJV			
25	COY-039 Grade Approval Request	X		CJV		X	
26	COY-039 Grade Approval Letter	X		CJV		X	
27	COY-039 Grade Approval Exhibit	X		CJV			
28	COY-039 Johnson email	X		CJV			
29	COY-039 OB Sample Analyses	X		CJV			
30	COY-039 OB Sample Analyses Spreadsheet	X		CJV			
31	2.1.7 OB Sample Analyses	X		CJV			
32	Summary of OB Sample Analyses Spreadsheet	X		CJV			
33	2.5.4 Soil Volume	X		CJV			
34	2.5.4.1. Soil Volume Table	X		CJV			
35	2.5.4.2. Soil Respread Depth Table	X		CJV			
36	2.5.7 Projected Soil Respread Depth Map	X		CJV			
37	PSC Policy Memo 17	X		CJV			

38	N.D.A.C. § 69-05.2-15	X		CJV		X	
39	Johnson Memorandum dated 09/30/22	X		CJV		X	
40	Inspection Reports	X		CJV			
41	NDSU Extension Publication sf1087	X		CJV		X	
42	Surface and Coal Lease Agreement	X		CJV			
43	Article – Changes of Sodicity and Salinity in Soils Reconstructed on Strip-mined land	X		CJV		X	
44	Article – Soil Salvage Requirements Based on Overburden Quality – Applying the Research	X		CJV		X	
45	Article – Restoration of Productivity to Disturbed Land in the Northern Great Plains	X		CJV			
46	CCMC 2022 Soils Handling Plan	X		CJV			
47	Amended Notice of Deposition of CCMC pursuant to Rule 30(b)(6)	X		CJV			
48	CCMC 2023 Soils Handling Plan	X		CJV			
49	PSC Approval Letter for 2023 Soils Handling Plan	X		CJV			
50	Photos of respread and pre-bench	X		CJV		X	
51	CCMC letter and landowner preference statement	X		CJV		X	
52	Re-establishment of Grasses on Land Disturbed by Mining	X		CJV			
53	Article – Soil Replacement for Reclamation of Stripmined Lands in ND	X		CJV		X	
54	Weinend Yield Maps	X		CJV		X	CCMC objection
55	Soil Index	X		CJV			

100	Key Words and Phrases Related to Redistribution	X		CCMC		X
101	Cross Section diagram	X		CCMC		X
102	Overview map	X		CCMC		X
103	COY-037 grade approval request	X		CCMC		X
104	N.D.A.C. § 69-05.2-15-04	X		CCMC		
105	Complaint dated 11/22/23	X		CCMC		X
106	Comments of Casey and Julie Voigt, Objection to Mine Plan, and Request for Informal Hearing dated 09/29/22	X		CCMC		
107	Recommended Findings and Ruling and Recommended Order dated 10/26/22	X		CCMC		
108	Surface and Coal Lease Agreement	X		CCMC		
109	Johnson Memorandum dated 09/30/22	X		CCMC		
PSC-1	Grade Approval Map	X		PSC		
PSC-2	Flow Chart	X		PSC		
PSC-3	Permit to Engage in Surface Coal Mining and Reclamation Operations dated 10/22/14	X		PSC		
PSC-4	Pre-Bench Picture	X		PSC		X
PSC-5	Johnson Memorandum dated 12/19/23	X		PSC		
PSC-6	Section 2.5.4 - Soil Volume	X		PSC		
PSC-7	Policy Memo 17	X		PSC		
PSC-8	Section 2.5.4.2 – Soil Respread Depth Table	X		PSC		

PSC-9	2023 Soil Handling Plan	X		PSC			
PSC-10	2023 Soil Handling Plan – Approval Letter	X		PSC			
PSC-11	Grade Approvals 34 to 29	X		PSC			
PSC-12	Soil Texture Chart	X		PSC			
PSC-13	Jonathan Emmer – Curriculum Vitae	X		PSC			
PSC-14	Monty Johnson – Curriculum Vitae	X		PSC			