BEFORE THE ENVIRONMENTAL APPEALS BOARD UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C.

In re:

Lee Ranch Coal Company, El Segundo Mine

NPDES Permit No. NM0030996

NPDES APPEAL No. 14-04

CERTIFICATION OF INDEX OF THE ADMINISTRATIVE RECORD

I, William K. Honker, hereby certify that the attached document entitled "Index of the Administrative Record" constitutes the index of the administrative record for the NPDES permit appeal in the above-referenced matter.

Dated this 6th day of May, 2015

William K. Honker Director Water Quality Protection Division EPA Region 6

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INDEX OF THE ADMINISTRATIVE RECORD

- 1. Permit Application from Lee Ranch Coal Company (LRCC) sent to EPA Region 6,, dated July 30, 2013 (with associated attachments).
- 2. New Mexico Environment Department 401 Certification and Comments to EPA Region 6, dated July 11, 2014.
- 3. Public Notice of Draft Permit provided by EPA Region 6, dated May 31, 2014.
- 4. Public Notice of Draft Permit provided by EPA Region 6 Recipients List (various dates).
- 5. Proposed Permit and Fact Sheet, dated May 30, 2014.
- 6. Proposed Permit Comments from Peabody Investments Incorporated on behalf of Lee Ranch Coal Company, dated June 30, 2014.
- 7. Final Permit and Response to Comments, dated September 30, 2014.
- 8. LRCC Petition for Review filed with the EPA Environmental Appeals Board on November 3, 2014.
- 9. LRCC Petition documents filed with the EPA Environmental Appeals Board (numerous documents with various filing dates).
- 10. EPA Region 6 letter notice to LRCC regarding the termination of its permit, dated May 6, 2015.