

## AVS CHECK REQUEST

<b>Permit No.:</b>	C-2010-089	<b>Mine Name:</b>	New Horizon North			<b>Permit Action:</b>	MR26
<b>Applicant:</b>	Elk Ridge Mining and Reclamation			<b>MSHA ID #:</b>	05-00299	<b>Specialist:</b>	BFB
<b>ADEQUACY</b>							
<b>Request Date</b>			<i>Attach a current list of the owners and controllers for the applicant and the operators, as required by Rule 2.03.4, Identification of Interests. If applicable, attach a list of permits held by the applicant in other states, by numbers and state codes.</i>				
Date of Check	12/14/2018						
Application Adequate?	Yes	No	AVS Check Result:	Ownership and control information is current. No violations.			
<b>2<sup>ND</sup> ADEQUACY, IF APPLICABLE</b>							
<b>Request Date</b>			<i>Attach any updated information.</i>				
Application Adequate?	Yes	No	AVS Check Result:				
<b>3<sup>RD</sup> ADEQUACY, IF APPLICABLE</b>							
Date of Check			<i>Attach any updated information.</i>				
Application Adequate?	Yes	No	AVS Check Result:				
<b>PROPOSED DECISION – REQUEST 3-5 DAYS PRIOR</b>							
<b>Request Date</b>							
Date of Check			AVS Check Result:				
<b>PERMIT ISSUANCE – REQUEST 3-5 DAYS PRIOR</b>							
<b>Request Date</b>			Ownership and Control Information Current, per Rule 2.03.4(5)?	Yes	No, revised information is attached		
Date of Check							
Permit Application and AVS Consistent?	Yes	No, Revision Required	AVS Check Result:				
<b>DECISION FINAL</b>							
<b>Date Final:</b>							
Date Entered in AVS:							

## Permit Evaluation

**There were no violations retrieved by the system**

Permit Number: C2010089 SEQ:3

Permitee Name: 258291 Elk Ridge Mining and Reclamation LLC

Date of Request: 12/14/2018 5:09:22 PM

Requestor: brock.bowles

CAUTION: The Applicant/Violator System (AVS) is an informational database. Permit eligibility determinations are made by the regulatory authority with jurisdiction over the permit application not by the AVS. Results which display outstanding violations may not include critical information about settlements or other conditions that affect permit eligibility. Consult the AVS Office at 800-643-9748 for verification of information prior to making decisions on these results.

Violation Type	Violation Number	Violation Entities	Permit Number	Permitted State	Violation Status	Violation Date
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## Evaluation OFT

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Entities: 46

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127368 Tri State Generation and Transmission Association Inc - ()

---127286 Thaine J Michie - (Director)

---142083 Jack Finnerty - (Director)

---145197 Rick L Gordon - (Chairman of the Board)

---145197 Rick L Gordon - (Director)

---145197 Rick L Gordon - (President)

---145218 C Jim Soehner - (Director)

---145268 Bill Wright - (Director)

---148419 Robert Bledsoe - (Director)

---153184 Tony Casados Jr - (Chairman of the Board)

---153184 Tony Casados Jr - (Director)

---153187 Wayne Connell - (Director)

---153188 Hal Keeler - (Director)

---153191 Claudio Romero - (Director)

---153218 Ralph Hilyard - (Director)

---153400 Leo Brekel - (Director)

---153400 Leo Brekel - (Secretary)

---247498 Jack Hammond - (Director)

---247501 Stuart Morgan - (Director)

---247501 Stuart Morgan - (Treasurer)

---247502 Gary Rinker - (Director)

---247503 Brian Schlagel - (Director)

---247507 Jerry Thompson - (Director)  
---248454 Arthur Rodarte - (Director)  
---248456 Scott Wolfe - (Director)  
---250237 Richard Clifton - (Director)  
---250238 William Mollenkopf - (Director)  
---250499 Matt Brown - (Assistant Secretary )  
---250499 Matt Brown - (Director)  
---251053 Joseph Wheeling - (Corporate Officer)  
---251053 Joseph Wheeling - (Director)  
---252968 Rick Newman - (Director)  
---253629 Don Russell - (Director)  
---253630 Carl Trick - (Director)  
---253631 Don Keairns - (Director)  
---254019 Chris Morgan - (Director)  
---254033 Julie Kilty - (Assistant Secretary )  
---254033 Julie Kilty - (Director)  
---255773 Jerry Burnett - (Director)  
---255774 Lucas Cordova - (Director)  
---255775 Gary Fuchser - (Director)  
---255776 Joseph Herrera - (Director)  
---255777 Ron Hilkey - (Director)  
---255778 Virginia Mondragon - (Director)  
---255780 Tim Rabon - (Director)  
---255781 Jack Sibold - (Director)  
---255782 Darryl Sullivan - (Director)  
---255783 Phillip Zochol - (Director)  
---256342 Stan Propp - (Director)  
---256343 Shawn Turner - (Director)  
---256376 Don Schutz - (Director)  
---256377 John Gavan - (Director)  
---256378 Donald Kaufman - (Director)  
---258291 Elk Ridge Mining and Reclamation LLC - (Subsidiary Company)  
-----127286 Thaine J Michie - (Member)  
-----142083 Jack Finnerty - (President)  
-----145197 Rick L Gordon - (Vice President)  
-----145218 C Jim Soehner - (Secretary)  
-----153187 Wayne Connell - (Treasurer)

## Narrative