

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 09/14/2019

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(les) 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).

certificate does not come: rights to the certificate holder in her of such	endoi semen	idəl.				
PRODUCER	CONTACT NAME:					
Aon Risk Services Southwest, Inc. Houston TX Office	PHONE (A/C. No. Ext):	PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 36				
5555 San Felipe Suite 1500	e-Mail Address:					
Rouston TX 77056 USA		insurer(s) affording co	NAIC#			
INSURED	INSURER A:	ERA: Zurich American Ins Co				
GCC Energy, LLC 6473 County Road 120 Hesperus CO 81326 USA	INSURER B:	NSURERB: Zurich American Ins Co of Illinois				
	INSURER C:	NSURERC: Liberty Insurance Underwriters, Inc.				
	INSURERD: American Guarantee & Liability Ins Co			26247		
	INSURER E:					
	INSURER F:					

COVERAGES

CERTIFICATE NUMBER: 570078247035

REVISION NUMBER:

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

Limits shown are as requeste

USR	TYPE OF INSURANCE	ADDU INSD	SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	LONITS	
A	X COMMERCIAL GENERAL LIABILITY			GL0655124110	09/01/2019	09/01/2020	EACH OCCURRENCE	\$2,000,000
	CLAIMS-MADE X OCCUR		ĺ	İ			DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
1			, ,				MED EXP (Any one person)	\$10,000
•			ı '	1.	1		PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:		į '	· ·			GENERALAGGREGATE	\$4,000,000
	X POLICY PRO-						PRODUCTS - COMP/OP AGG	\$4,000,000
	OTHER:					,		
A	AUTOMOBILE LIABILITY			BAP 6551242-10	09/01/2019	09/01/2020	COMBINED SINGLE LIMIT (Ea socklent)	\$1,000,000
	X ANYAUTO		1	[1		SODILY INJURY (Per person)	
1	SCHEDULED	[]	l	1			BODILY INJURY (Per socident)	·
	AUTOS ONLY NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
			l					
C	LIMBRELLA LIAB OCCUR		_	100005937509	09/01/2019	09/01/2020	EACH OCCURRENCE	
	X EXCESS LIAB CLAIMS-MADE		l	Occurence Basis			AGGREGATE	\$10,000,000
1	DED RETENTION	1	ĺ	<u> </u>	j, l			
B	WORKERS COMPENSATION AND		$\overline{}$	WC655124010	09/01/2019	09/01/2020	X PER STATUTE OTH-	
	EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE ANY PROPRIETOR / PARTNER / EXECUTIVE	1 1 1	ĺ	1]		EL EACHACCIDENT	\$2,000,000
ļ	OFFICER/MEMSER EXCLUDED?	N/A	l				E.L. DISEASE-EA EMPLOYEE	\$2,000,000
1	ff yes, describe under DESCRIPTION OF OPERATIONS below		i	1			E.L. DISEASE-POLICY LIMIT	\$2,000,000
\vdash	BESSIA TION OF CITATIONS BOOM	_	_					33,333,333
			l					•

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

RE: OSM Permit CO-106; CDRMS Permit CO-1981-035. Office of Surface Mining Western Regional Coordinating is included as Additional Insured in accordance with the policy provisions of the General Liability policy. BI & PD Coverage. XCU Exclusion does not apply. Coverage for explosives is included. Should any of the above described policies be cancelled before the expiration date thereof, the policy provisions will govern how notice of cancellation may be delivered to certificate holders in accordance with the policy provisions of each policy. The insurer will notify the regulatory authority whenever substantive changes are made in the General Liability policy including any termination or failure to renew to comply with 30 CFR 800.60(c).

CER	RFICATE	HOLDER

CANCELLATION

SKOULD 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

Office of Surface Mining Reclamation and Enforcement Western Region 1999 Broadway, Suite 3320 Denver CO 80202 USA

Aon Righ Sorvices Southwest, Inc

AGENCY CUSTOMER ID: 10529717

LOC#:



ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY		NAMED INSURED				
Aon Risk Services Southwest, Inc.		GCC Energy, LLC				
POLICY NUMBER						
See Certificate Number: 570078247035						
CARRIER	NAIC CODE					
See Certificate Number: 570078247035		EFFECTIVE DATE:				
ADDITIONAL REMARKS						
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO	ACORD FOR	Ι, ¨				
FORM NUMBER: ACORD 25 FORM TITLE: Certificate	of Liability Ins	urance				
						
INSURER(S) AFFORDING COVERAG	3E	NAIC#				
INSURER	_					
INSURER						
INSURER						
Protibab						

ADDITIONAL POLICIES

If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR	INSR TYPE OF INGIDANCE ADDL SUBR POLICY NUMBER POLICY EXPIRATION LIMITS							
LTR	Type of insurance	INSD	SUBR WVD	FULL TRUBBER	EFFECTIVE DATE (MM/DD/YYYY)	DATE	2017215	
	EXCESS LIABILITY			•				
D				AEC331883700 1st XS 15mm x 10mm	09/01/2019	09/01/2020	Aggregate	\$15,000,000
							Each Occurrence	\$15,000,000
				·				
	· <u>-</u>	†						