AVS CHECK REQUEST

Permit No.:	C-1981-0	31-028 Mine Name: Keenesburg Mine			Permit Action:		Action:	RN-08						
Applicant:	Coors En	ergy Co	ompany	ipany		05-0351	.5	Specialist:	RDZ					
ADEQUACY														
Request Date	7/12/2021 Attach a current list of the owners and controllers for the applicant and the operators, as required by Rule 2.03.4, Identificat													
Date of Check	8/9/2021		if applicable, attach	If applicable, attach a list of permits held by the applicant in other states, by numbers and state codes.										
Application	Yes No		AV/S Check Posult	AVS Check Result: No violations found. Directors and officers changed per letter from Coors Energy Co.										
Adequate?	X	NU			Directors and officers c	nangeu p			ergy co.					
Aucquate:	X													
2 ND ADEQUACY, IF APPLICABLE														
Request Date	Mara	Attach any updated information.												
Application	Yes	No	AVS Check Result											
Adequate?														
3 RD ADEQUACY, IF APPLICABLE														
Date of Check		1		Attach any updated information.										
Application	Yes	No	AVS Check Result											
Adequate?														
			PR	OPOSED DECISION – REQ	UEST 3-5 DAYS PRIOR									
Request Date														
Date of Check		AVS Check Result:												
			P	ERMIT ISSUANCE – REQU	EST 3-5 DAYS PRIOR									
Request Date			Ownership and C	ontrol Information Curre	nt, per Rule 2.03.4(5)?	Yes	No, rev	ised informat	ion is attached					
Date of Check			ł			I								
Permit Applicat	ion and	Yes	No, Revision Requir	red AVS Check Result:										
AVS Consistent	þ													
DECISION FINAL														
Date Final:														
Date Entered in AVS:														
Date Final:				DECISION F	İNAL									
Date Entered in AVS:														



PO Box 4030 Golden, CO 80402

July 28, 2021

Mr. Rob Zuber Division of Reclamation, Mining & Safety Department of Natural Resources 1313 Sherman Street, Room 215 Denver, Colorado 80203

Re: CEC Officers and Directors Keenesburg Mine Site Permit C-1981-028

Dear Mr. Zuber

As requested, here is the current list of Officers and Directors for Coors Energy Company. These roles change during company reorganizations or when a person has left the company. The following dates are the official dates listed within Company documents and Board minutes. These changes have been reflected in Section 2.03.4 as well

Current Directors, as of April 1, 2021 Eric Gunning, effective 02/14/2020 Patrick Porter, effective 02/14/2020 Preston McGlory, effective 10/31/2020

Current Officers, as of April 1, 2021 Courtney Seely, President and Secretary, effective 02/14/2020 Ben Moline, General Manager and Secretary, effective 06/01/2016 Patrick Porter, Vice President and Treasurer, effective 02/14/2020 Preston McGlory, Vice President – Tax, effective 10/31/2020 Eric Gunning, Asst. Secretary, effective June 1, 2016 Lisa Jordan, Asst. Secretary, effective 02/14/2020 David Knaff, Asst. Secretary, effective 10/16/2020



PO Box 4030 Golden, CO 80402

You have also inquired about the following members. Included are the end dates as noted in Company records as they relate to past roles.

Michael Glade, Sole Director as far back as 03/08/2010, end date for all roles, 06/01/2016 Sherri Heckel-Kuhlman, Officer as far back as 03/08/2010, end date for all roles, 02/27/2012 Julio Ramirez, Officer as far back as 03/08.2010, end date for all roles, 02/13/2013 Lee Reichart, Officer starting 02/27/2012, ending all roles, 02/14/2020

If you have further questions on Officers or Directors for CEC, please let me know and I can continue to research roles.

Regards,

Toline

Benjamin Moline, PE General Manager, Coors Energy Company Senior Manager, Molson Coors Beverage Company

Application Evaluation

There were no violations retrieved by the system

Application
Number:C1981028 SEQ:7Applicant
Name:056858 Coors Energy CoDate of
Request:8/9/2021 4:00:52 PMRequestor:rob.zuber

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	Violation	Violation	Permit	Permitted	Violation	Violation
Туре	Number	Entities	Number	State	Status	Date

Evaluation OFT

Entities: 19

143669 Coors Brewing Co - () ---056858 Coors Energy Co - (Subsidiary Company) -----264464 Eric Gunning - (Assistant Secretary) -----264464 Eric Gunning - (Director) -----264465 Lisa Jordon - (Assistant Secretary) -----264466 Patrick Porter - (Director) -----264466 Patrick Porter - (Treasurer) ----264466 Patrick Porter - (Vice President) -----264467 Preston McGlory - (Director) -----264467 Preston McGlory - (Vice President) -----264468 Courtney Seely - (President) -----264468 Courtney Seely - (Secretary) -----264469 Benjamin Moline - (Manager) -----264469 Benjamin Moline - (Secretary) -----264470 David Knaff - (Assistant Secretary) ---062067 Peter H Coors - (Chairman of the Board) ---062067 Peter H Coors - (Director) ---154640 Samuel D Walker - (Director) ---154640 Samuel D Walker - (Secretary) ---154640 Samuel D Walker - (Vice President) ---154656 Peter S Swinburn - (Chief Executive Officer) ---154656 Peter S Swinburn - (Director) https://avss.osmre.gov/secure/evalreport.aspx

Evaluation Report

- ---154656 Peter S Swinburn (President)
- ---249373 Mauricio Cardenas (Corporate Officer)
- ---249374 Stewart Glendinning (Chief Financial Officer)
- ---249375 William G Waters (Controller)
- ---249375 William G Waters (Vice President)
- ---251738 Sherri Heckel Kuhlmann (Assistant Secretary)
- ---251738 Sherri Heckel Kuhlmann (Vice President)
- ---251739 Julio Ramirez (Treasurer)
- ---251739 Julio Ramirez (Vice President)
- ---251740 Robert Borland (Corporate Officer)
- ---251741 Lori A Ball (Director)

Narrative