



April 8, 2025

Mr. Clayton Wein  
Environmental Protection Specialist  
Colorado Division of Reclamation, Mining and Safety  
1313 Sherman Street, Room 215  
Denver, CO 80203

**RE: New Horizon North Mine (Permit No. C-2010-089)  
Minor Revision No. 40 (MR-40)  
Certificate of Liability Insurance**

Dear Mr. Wein:

Tri-State Generation and Transmission Association (Tri-State), is the parent company to Elk Ridge Mining and Reclamation, LLC (ERMR) New Horizon North Mine. Therefore, Tri-State on the behalf of the ERMR is submitting minor revision 40 (MR-40) to Permit No. C-2010-089. MR-40 provides an updated certificate of liability insurance for the Elk Ridge Mining and Reclamation LLC.

If you should have any additional questions or concerns, please feel free to contact Tony Tennyson at (970) 824-1232 or [ttennyson@tristategt.org](mailto:ttennyson@tristategt.org).

Sincerely,

DocuSigned by:

A handwritten signature in black ink that reads "Chris Gilbreath".

4BE980BE59E442F

Chris Gilbreath  
Senior Manager,  
Remediation and Reclamation

CG:TT

Enclosures

cc: Tony Tennyson (via email)  
File: G474-11.3(21)b-5



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/28/2025

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(ies) 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).

| <b>PRODUCER</b><br>McGriff, a Marsh & McLennan Agency LLC Company<br>2000 International Park Drive<br>Suite 600<br>Birmingham, AL 35243 | <b>CONTACT NAME:</b><br><b>PHONE (A/C, No, Ext):</b> 1-800-476-2211<br><b>FAX (A/C, No):</b><br><b>E-MAIL ADDRESS:</b>  |                               |        |                                       |       |  |       |             |  |             |  |             |  |             |  |
|---|---|-------------------------------|--------|---------------------------------------|-------|--|-------|-------------|--|-------------|--|-------------|--|-------------|--|
| <b>INSURED</b><br>Elk Ridge Mining and Reclamation, LLC<br>1100 West 116th Avenue<br>Westminster, CO 80234                              | <table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A :Imperium Insurance Company</td><td>35408</td></tr><tr><td>INSURER B :Great Midwest Insurance Company</td><td>18694</td></tr><tr><td>INSURER C :</td><td></td></tr><tr><td>INSURER D :</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></tbody></table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A :Imperium Insurance Company | 35408 | INSURER B :Great Midwest Insurance Company | 18694 | INSURER C : |  | INSURER D : |  | INSURER E : |  | INSURER F : |  |
| INSURER(S) AFFORDING COVERAGE   | NAIC #  |                               |        |                                       |       |  |       |             |  |             |  |             |  |             |  |
| INSURER A :Imperium Insurance Company   | 35408   |                               |        |                                       |       |  |       |             |  |             |  |             |  |             |  |
| INSURER B :Great Midwest Insurance Company  | 18694   |                               |        |                                       |       |  |       |             |  |             |  |             |  |             |  |
| INSURER C :   |   |                               |        |                                       |       |  |       |             |  |             |  |             |  |             |  |
| INSURER D :   |   |                               |        |                                       |       |  |       |             |  |             |  |             |  |             |  |
| INSURER E :   |   |                               |        |                                       |       |  |       |             |  |             |  |             |  |             |  |
| INSURER F :   |   |                               |        |                                       |       |  |       |             |  |             |  |             |  |             |  |

**COVERAGES**

CERTIFICATE NUMBER: EKFGQVDJ

REVISION NUMBER:

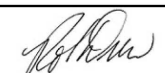
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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.

| INSR LTR | TYPE OF INSURANCE  | ADDL INSD | SUBR WVD | POLICY NUMBER         | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|----------|--|-----------|----------|-----------------------|-------------------------|-------------------------|--|
| A        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |           |          | MNG-IIC-GL-0000347-05 | 03/01/2025              | 03/01/2026              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>\$ |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY  |           |          |                       |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$  |
| B        | <input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DED. <input type="checkbox"/> RETENTION \$   |           |          | MNG-GM-CX-0000281-02  | 03/01/2025              | 03/01/2026              | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000<br>\$   |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N<br>If yes, describe under DESCRIPTION OF OPERATIONS below   |           | N/A      |                       |                         |                         | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/><br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$<br>\$<br>\$<br>\$<br>\$   |

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

Evidence of insurance as respects New Horizon North Mine in Nucla, CO (Permit #C-2010-089) and New Horizon Mine (Permit #C-81-008). The policies do not contain an XCU exclusion.

**CERTIFICATE HOLDER****CANCELLATION**

|  |   |
|--|---|
| Colorado Mined Land Reclamation Board Division of Reclamation<br>1313 Sherman Street, RM 215<br>Denver, CO 80203 | <p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p><b>AUTHORIZED REPRESENTATIVE</b></p>  |
|--|---|

Page 1 of 2 © 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD