WordPerfect Document Compare Summary

<u>Double Underline</u>, Redline, Red RGB(255,0,0).

The document was marked with 168 Deletions, 329 Insertions, 0 Moves.

Section 2.03

Legal, Financial, Compliance and Related Information

X:\Western Fuels Nucla\Permit Revision 2009\Adequacy Response #1\Final Files\August 2010 Comparison Documents\2.03 Legal AUG10-COMPARISON.wpd

Table of Contents

Legal, Financial, Cor	npliance and Related Information
2.03.4(2)(a)	Identification of Permit Applicant
2.03.4(2)(b)	Applicant's Resident Agent 2.03-52
2.03.4(2)(c)	Person who will pay abandoned mine reclamation fee:
2.03.4(3)(a)	Person controlling the Applicant 2.03-52
2.03.4(3)(b)	Relationship of the controlling persons to the applicant: 2.03-6
	
<u>2.03.4(3)(c)</u>	The title of the person's position and the date position was assumed
<u></u>	<u></u>
2.03.4(3)(d)	Not Applicable
2.03.4(3)(e)	Not Applicable
2.03.4(4)(a)	Other mining operations controlled by the persons associated with the
-	applicant
2.03.4(4)(b)	Not applicable
2.03.4(5)	Not applicable
<u>2.03.4(6)(a)</u>	Legal or Equitable Owners of Record of Surface Coal to be Mined
<u> </u>	<u></u> <u>2.03-8</u>
	Surface Ownership (Numbers correspond to designations on Map 2.03.4-1
	Coal Ownership (Numbers correspond to designations on Map 2.03.4-2)
	<u></u>
2.03.4(6)(b)	Holders of Record of any Leasehold 2. 03-21<u>03-15</u>
	Surface Leaseholder (Map 2.03.4-1) 2. 03-21<u>03-21</u>03-15
	Coal (Minerals), Oil & Gas Leaseholders (Map 2.03.4-2) 2.03-2103-15
2.03.4(6)(c)	Not Applicable 2. 03-21<u>03-15</u>
2.03.4(7)	Names and Addresses of Contiguous Owners to the Permit Boundary for
	the Surface, Coal, Oil and Gas 2. 03-21<u>03-15</u>
	Surface Ownership 2.03-22 <u>16</u>

	Surface Lessee
	Oil, Gas and Minerals Ownership (see surface owners above for
	addresses not listed below)
	Oil, Gas and Minerals Lessee
2.03.4(8)	Not applicable. Active Mine 2.03-324
	2.03.4(9)
2.03.5	Compliance Information
2.03.6	Right of Entry and Operation Information 2.03-3425
2.03.6(1)	Attachment 3-11 of the New Horizon 1 Mine Reclamation Permit presents
2.03.7	Relationship to Areas Designated Unsuitable for Mining $\dots 2.03-325$
2.03.7(1)	Unsuitable Designation Status 2.03-325
2.03.7(2)	Legal and Financial Commitments 2.03-325
2.03.7(3)	Ownership Waivers 2.03- <u>3526</u>
2.03.8	Permit Term Information
2.03.9	Personal Injury and Property Damage Insurance Information 2.03-326
2.03.10	Identification of Other Licenses and Permit Pertinent to Surface Coal
	Mining
2.03.10	Federal (1-4) Mine Safety and Health Administration (MSHA) $.2.03-326$
	Environmental Protection Agency (E.P.A.)
	National Pollution Discharge Elimination System (NPDES) $\dots 2.03-326$
	Federal Communications Commission (FCC) 2.03-3627
	State Colorado Department of Natural Resources 2.03-327
	Permit to Store, Transport and Use Explosives
	Colorado Department of Public Health and Environment $\dots 2.03-327$
2.03.11	Locations of Public Offices for Filing of Application 2.03-3728
2.03.12	Newspaper Advertisement and Proof of Publication

Attachments

Attachment 2.03.6-1
Evidence of Right of Entry \ldots
Attachment 2.03.7-1
Consent Waivers
Attachment 2.03.8-1
Legal Description- New Horizon 1 & 2 Revised Permit Boundary
Attachment 2.03.9-1
Personal Property and Property Damage Insurance \ldots
Attachment 2.03.12-1
Newspaper Advertisement and Proof of Publication $\ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots $

<u> Map</u>

Map 2.03.4-1--Surface Ownership and Lease

Map 2.03.4-2 -Oil, Gas and Coal Ownership and Lease Map

Section 2.03

Legal, Financial, Compliance and Related Information

Western Fuels Colorado, A Limited Liability Company (WFC) is renewing Permit No. C-81-008. WFC's New Horizon 1 & 2 Mine is the old Peabody Coal Company Nucla & Nucla East Mine which operated under the same permit. This old Peabody Nucla mine area (the New Horizon 1 mine area) is undergoing final reclamation. Bond was released on 215.5 acres of the New Horizon 1 mine area in the Spring of 2002. WFC assumes that bonding responsibility on the remaining 98.62 acres of NH1 land until such time as bond is released.

This application is intended to apply only to the New Horizon 2 (formerly Nucla East) mine area. Descriptions of environmental baseline data, mining and reclamation plans contained in this application are limited to the New Horizon 2 mine area. The New Horizon 1 area is not addressed in this renewal application. It is undergoing reclamation and there will be no further disturbances at New Horizon 1. There will be minor activity at the New Horizon 1 area to meet bond release requirements (general caretaking activities), but no mining or other disturbances. <u>No New Horizon 2 activity will affect New Horizon 1. All CC ditch activities are located at New Horizon 2.</u> Therefore the New Horizon 1 area is not addressed in this permit renewal. Reclamation commitments for the New Horizon 1 area are contained in a separate document entitled Reclamation Plan.

The statements below are intended to address the requirements of Section 2.03 of the regulations of the Office of Mined Land Reclamation Board for Coal Mining.

2.03.4(2)(a) Identification of Permit Applicant

Western Fuels-Colorado, LLC P.O. Box 628 Nucla, CO 81424 (970) 864-2165 Employer I.D. 84-1195998

2.03.4(2)(b) Applicant's Resident Agent

Western Fuels Association, Inc. P.O. Box 33424 Denver, CO 80233 (303) 450-9976 Employer I.D.: 45-6038480

2.03.4(2)(c) Person who will pay abandoned mine reclamation fee:

Western Fuels-Colorado, A Limited Liability Company New Horizon Mine P.O. Box 628 Nucla, CO 81424 (970) 864-2165

2.03.4(3)(a) Person controlling the Applicant

Western Fuels-Colorado, A Limited Liability Company is controlled by a Board of Managers. The members of the Board also serve as the company's officers. Board members are as follows:

Mr. Harold ThompsonJack Finnerty	Mr. Wayne
Con	inell
President	Vice Sec/Treasurer<mark>Board</mark>
<u>P.O.</u> Box 9 <u>186</u>	Star Route 1, Box 30
Jeffrey CityWheatland, WY 8231082201	

<u>Member</u>

Starting date: April 1992 Ending date: no term limit Mountainair, NM 8756287036 Starting date: Sept 2004 Ending date: no term limit

Mr Jim Soehner

Secretary/TreasurerSecretary

Vice President

-38566 County Road 13 Wray, CO 80758

Starting date: April 1992

Ending date: no term limit

Mr. Bill Bird

<u>Treasurer</u>

Box 1497, Auto Route West Roswell, <u>NM88201</u><u>NM 88201</u> Starting date: Nov 2005 Ending date: no term limit Mr. Jack FinnertyRick Gordon

P.O. Box 1209 <u>518</u> Wheatland<u>Simla</u>, WY 82201<u>CO 80835</u> Starting date: April 1992<u>May</u> 2010 Ending date: no term limit

2.03.4(3)(b) Relationship of the controlling persons to the applicant:

Mr. Harold Thompson		President
Mr. Wayne Connell		Vice Sec/Treasurer
Mr. Jim Soehner		Sec/Treasurer
Mr. Jack Finnerty		- Vice President
Mr. Rick Gordonl	Ξ	Vice President
<u>Mr. Jim Soehner</u>	<u>-</u>	<u>Secretary</u>

Mr. Bill Bird-TreasureMr. Wayne Connell-Board Member

Owners:Tri-State Generation and Transmission Association, Inc. : 99%Western Fuels Association, Inc.: 1%

Tri-State is controlled by a Board of Directors. The persons controlling are as follows:

President: Harold J. Thompson P. O. Box 9 Jeffrey City, WY 82310 1984 April 1981 **Vice President:** Rick L. Gordon P. Chairman: **Rick Gordon** P.O. Box 518 Simla, CO 80835 November 1994 -Treasurer: Lou Costello 7780 Highway 135 Gunnison, CO 81230 <u>April 1999</u> 1983 **Executive Committee:** Jack Finnerty P.O. Box 186 Wheatland, WY 82201 <u>2007</u>

<u>Robert Baca</u> <u>HC 74, Box 451</u> <u>Pecos, NM 87552</u> 2009

(Revised JULY 2010)

Vice Chairman: <u>Tony Casados, Jr.</u> <u>P.O. Box 186</u> <u>Tierra Amarilla, NM 87575</u> <u>1984</u> Secretary: Gerald W. Lorenz Route 1, Box 30 San Acacio Jim Soehner 38566 County Road 13 Wray, CO 8115080758 -April-19921

Ass't. Secretary: Wayne L. Child 9816 Child Road Cheyenne, WY 82009 1983

Executive Committee: Stuart Morgan 9720 Road 54 Dalton, NE 69131-8212 2007

<u>Jimmy Bason</u> <u>Star Route Box 88</u> <u>Hillsboro, NM 88042</u> <u>2008</u>

Ass't. Secretary:

<u>Bill Bird</u> <u>Box 1497, HC 30</u> <u>Roswell, NM 88201</u> <u>2004</u>

Executive Committee:

<u>Gary Merrifield</u> <u>19256A County Road 343</u> <u>Buena Vista, CO 81211</u> <u>April 1992</u>

<u>Robert Bledsoe</u> <u>Box 435</u> <u>Hugo, CO 80821</u> <u>July 1998</u> Leo Brekel Route 1, 9373 County Road 81 Fleming, CO 80728 2003

<u>Wayne Cobb</u> <u>HC 75, Box 32</u> <u>Merriman, NE 69218</u> <u>1989</u>

<u>Richard Clifton</u> <u>P.O. Box 174</u> <u>Centennial, WY 82055</u> <u>2009</u>

<u>Harry Goff</u> <u>1824 Eastlawn Avenue</u> <u>Durango, CO 81301</u> <u>2003</u>

Jack Hammond P.O. Box 26 Lance Creek, WY 82222 2005

<u>William Mollenkopf</u> <u>13840 Road 29</u> <u>Dolores, CO 81323</u> <u>2009</u>

<u>James "Wes" Perrin</u> <u>P.O. Box 1522</u> <u>Telluride, CO 81435</u> <u>2009</u>

<u>Arthur Rodarte</u> <u>P.O. Box 132</u> <u>Ojo Caliente, NM 88415</u> 2008 <u>Matt Brown</u> <u>1287 Owl Creek Road</u> <u>Thermopolis, WY 82443</u> <u>April 2010</u>

<u>Marshall Collins</u> 16990 6450 Road Montrose, CO 81401 2008

<u>Tom Holgerson</u> <u>P.O. Box 268</u> <u>Rye, CO 81069</u> <u>2008</u>

<u>Leroy Anaya</u> <u>904 N. 6th Street</u> <u>Socorro, NM 87801</u> January 2010

Ralph Hilyard 60870 County Road 13 Mitchell, NE 69357 May 2002

<u>Thaine Michie</u> <u>4164 Arrowhead Road</u> <u>La Porte, CO 80535</u> <u>2009</u>

Douglas Pryce 1720 Gross Dam Road Golden, CO 80403 2002

<u>Claudio Romero</u> <u>HC 77, Box 62</u> <u>Seboyeta, NM 87014</u> <u>June 2001</u> <u>Ross Caldwell</u> <u>P. O. Box 423</u> Winter Park, CO 80482 2009

<u>Wayne Connell</u> <u>HC 75, Box 30</u> <u>Mountainair, NM 87036</u> <u>2000</u>

<u>David Salazar</u> <u>P. O. Box 1052</u> Espanola, NM 87532 <u>2009</u>

<u>Ron Hagan</u> 76475 Road 338 Madrid, NE 69150 2007

<u>Hal Keeler</u> <u>4555 Solano Rd. SE</u> <u>Deming, NM 88030</u> <u>June 1997</u>

<u>Charles Monk</u> <u>855 Lane 10</u> Lovell, WY 82431 <u>April 2002</u>

<u>Gary Rinker</u> <u>9 Rinker Road</u> <u>Clayton, NM 88415</u> <u>2007</u>

<u>Brian Schlagel</u> <u>15645 Headlight Road</u> <u>Strasburg, CO 80136</u> <u>2005</u> Gerald Seward 2146 La Mesa Drive Raton, NM 87740 2008 <u>J. H. Sheridan</u> <u>P. O. Box 1213</u> <u>Meeker, CO 81641</u> <u>2009</u> <u>Kevin Stuart</u> <u>Route 1, Box 337</u> <u>Bayard, NE 69334</u> <u>2005</u> <u>Jerry Thompson</u> <u>1396 Road 19</u> <u>Powell, WY 82435</u> <u>2007</u> Jerry Underwood 7000 Valley Road Alliance, NE 69301 1990

Ass't. Secretary:

Wayne L. Child 9816 Child Road Cheyenne, WY 82009 1983**Executive** Committee: Gary Merrifield P. O. Box 152 Buena Vista, CO 81211 April 1992

Executive Committee:

Tony Casados P. O. Box 186 Tierra Amarilla, NM 87575 June

Executive Committee:

Ed Hansen 435454 County Road 74E Livermore, CO 80536 April 1997 Bill Bird Box 1497, Auto Route ₩est Roswell, NM 88201 Robert Bledsoe Box 435 Hugo, CO 80821 July 1998Leo Brekel Route 1, 9373 County Road 81 Fleming, CO 80728 Wayne Cobb HCR 75, Box 32 Merriman, NE 69218 1989Donald Campbell P. O. Box 96 Grand Lake, CO 80447Rafael Carrillo 349 NM 116 Abeytas Bosque, NM 87006Wayne Connell Star Route 1, Box 30 Mountainair, NM 87036Louis Costello 7780 Highway 135 Gunnison, CO 81230

Wid Stevenson HCR 62, Box 39 Armistad, NM 88410Marcus Wilson P. O. Box 217 Ridgway, CO 81432Frances<u>F.E.</u> "Wally" Wolski Rte. 1, Box<u>3771 Road</u> 4152 Yoder, WY <u>82244-8839</u> May 2001 Bill Wright 47818 Road X Walsh, CO <u>8109081090-</u> <u>9712</u> April 1994 Terry H. Zeigler P. O. Box 618 Grant, NE 69140 Jack N. Young P. O. Box 443 Monticello, UT 84535 Nov 1994 Principal Office of Corporation:

1100 West 116th Avenue Denver, Colorado 80234

2.03.4(3)(c) The title of the person's position and the date position was assumed

Mr. Harold Th	ompson	-	President	3/3/92	
Mr. Jack Finn	erty	-	Vice President		
	3/3/92 <u>3/17/</u>	/ <u>2010</u>			
Mr. <u>Rick Goro</u>	lon	Ē	Vice President	5/12/2010	
<u>Mr.</u> Jim Soeh	ner		;	Secretary/Treasurer	11/05
			<u></u>	Secretary	
			<u> </u>	<u>Nov 2005</u>	
Mr. Wayne Co	onnell	-	Vice Sec/Treas	surer 10/04	
<u>-</u>	Board Mem	nber	Oct 2004	<u>1</u>	
<u>Mr. Bill Bird</u>		Ę	Treasurer	Nov 2005	

2.03.4(3)(d) Not Applicable

2.03.4(3)(e) Not Applicable

2.03.4(4)(a) Other mining operations controlled by the persons associated with theapplicant

Western Fuels - Wyoming, Inc.

(Revised JULY 2010)

2.03-8

P.O. Box 33424 Denver CO 80233 (303) 450-9976 Name of Operation - Dry Fork Mine Employer ID No.: 52-1619390 Wyoming DEQ Permit No.: 599T-3 MSHA Number - 4801429 Date of issuance of MSHA No.: 4/23/86

Trapper Mining Company P.O. Box 187 Craig, CO 81625 (303)824-4401 Name of Operation: Trapper Mine Employer I.D. No.: 94-2785879 Colorado OMLR Permit No.: C-81-010 MSHA No.: 0502838 Date of Issuance of Permit No.: 2/9/76

2.03.4(4)(b) Not applicable

2.03.4(5) Not applicable

2.03.4(6)(a) Legal or Equitable Owners of Record of Surface Coal to be Mined

Surface Ownership (Numbers correspond to designations on Map 2.03.4-1

1	 Benson, Carl N. and Theresa L. 4101 E Ashler Hills Cave Creek, Arizona 85331
2.	Board of County Commissioners of the County of Montrose P.O. Box 1289 Montrose, Colorado 81401
3.	Board of County Commissioners of the County of San Miguel P.O. Box 1170 Telluride, Colorado 81435
4.	Bureau of Land Management -Colorado State Office 2850 Youngfield Street Lakewood, Colorado 80215
6.	Garvey and Co. P.O. Box 413 Nucla, Colorado 81424
7.	Garvey, Stanley D. and Blinn, Jacqueline, E. P.O. Box 413 Nucla, Colorado 81424
9.	Dirk Richards on P.O. Box <u>153</u> Nucla, Colorado 81424
10.	Murphy, Lucy R., Murphy, Diana L., and Foley, Claudia M. 19 Bacus Ave Durango, Colorado 81301
11.	Nygren, Donna P.O. Box 163 Nucla, Colorado 81424
12.	Western Fuels-Colorado, LLC <u>P.O. Box 33424</u> <u>Denver, CO 80233</u> 1100 W. 116 th Avenue

Westminster, Colorado 80234

- 13. San Miguel Power Association P.O. Box 817 Nucla, Colorado 81424 (303) 452-6111
- 14. Piel, Ron & Lorraine P.O. Box 905 Nucla, Colorado 81424
- 15. Goforth, Lester P.O. Box 541 Nucla, Color<u>a</u>do 81424
- 16. Melvin and LeeAnn Staats P.O. Box 10 Nucla, Colorado 81424
- 18. Moore, Michael & JoAnn P.O. B⊖Xox 326 Nucla, Colorado 81424
- 20. Burbridge, Ward E. & Alma E. P.O. Box -92 Nucla, Colorado 81424
- 21. Nucla Sanitation District P.O. Box 817 Nucla, Colorado 81424
- 22. Nucla Cemetaery P.O. Box <u>546</u> Nucla, Colorado 81424
- 24. Salazar, Sam D & Ida 522 28 ½ Rd Grand Junction, Colorado 81501
- 25. Stephens, Karl & Betty J. P.O. Box 368Barber, Diana P.O. Box 418 Nucla, Colorado 81424
- 26. Bellmore, Mona 0536 SW Florida St, Portland, Oregon 97219

27.	Ward, Ross & Cheyenne
	P.O. Box
25. <u>Ashburn, Robert E &</u>	
	P.O. Box 475
	Nucla, Colorado 81424
<u>26.</u>	VanKirkwood III, George
<u>20.</u>	P.O. Box 70
	Camp Verde, Arizona 86322
<u>27.</u>	Staats, Cheryl
	<u>P.O. Box 852</u>
	Nucla, Colorado 81424
20	Crieraan lov 8 Michalla
28.	Grierson, Jay & Michelle P.O. Box 277
	Nucla, Colorado, 81424
29.	Bjerk, Don & Shelly
	P.O. Box <u>218</u>
	Nucla, Colorado 81424
30	Allen Ded & Detty
30.	Allen, Rod & Patty P.O. Box <u>207</u>
	Nucla, Colorado 81424
31.	Kelley, Alvin E. & Patricia A.
	P.O. Box <u>592</u>
	Nucla, Colorado 81424
22	
32.	Wilson Family Trust 1-3-92
	P.O. Box 6668
	Nucla, Colorado 81424
33.	Wilson, Malcom
00.	P.O. Box 6668
	Nucla, Colorado 81424
34.	Steward, Lois I.
	P.O. Box
	Nucla, Colorado 81424
35.	Newell, -Cecil & Helen
	P.O. Box 325
	Nucla, Colorado 81424

36.	Fulbright, Elda Jo P.O. Box- Nucla, Colorado 81424
37.	Flowers, Charles F. & Clara V. P.O. Box 531 Nucla, Colorado 81424
38.	Church, Sylvia P.O. Box Nucla, Colorado 81424
39.	Moyer, Dan al & Lavonne Jerrine P.O. Box 91 Nucla, Colorado 81424
41.	Benson, Carl (Bud) and Theresa L 4101 E Ashler Hills Cave Creek, AZ 85331
42.	Antoinette Rosella Lloyd P.O. Box 578 2435 S 25 Road Cedaredge, Colorado 81413
	Marry Ruth Bolender 15 <mark>41<u>37</u> Rush Road Eagle, Idaho 83616</mark>
	Winona Mae Cressler P.O. Box 593 373 East 4 th Street Nucla, Colorado 81424
	Harry Curtis Lloyd 11432 Jones Road Berrien Springs, Michigan 49103-9659
43	Morgan, Frank and Mary Lou P.O. Box 4 Nucla, Colorado 81424
44.	Patty Morgan P.O. Box 336 Nucla, Colorado 81424
45A	Johnson, James K. and Ruth E.
(Revised JULY 2010)	2.03-13

P.O. Box 607 Nucla, Colorado 81424

- 45B Johnson, James K. and Ruth E. P.O. Box 607 Nucla, Colorado 81424
- 4 6<u>46.</u> Enstrom, Herbert P.O. Box 354 Nucla, Colorado 81424
- 47<u>.</u> Wilcox, Racheal J. & David L. P.O. Box 125 Nucla, Colorado 81424
- 48. Patsy Marie Tucker Family Revocable Trust P.O. Box 826 Nucla, Colorado 81424
- 49. Sell, Roderick & Shirley M. P.O. Box 461 Nucla, Colorado 81424
- 50. Michael A. Milne P.O. Box 545 Norwood, Colorado 81423
- 51. Borcherdt, L G Family Partnership c/o Carlson, Martha M. 2298 E. Piazza PL Grand Junction, Colorado, 81506
- 52. Nygren, Katherine E P.O. Box 291 Nucla, Colorado 81424 - & Musick, Carrie E 117 N. Taylor Gunnison, Colorado
- 53. Carver, Tina & Roger D. P.O. Box 293 Nucla, Colorado 81424
- 54. Starks, Bob R. & Beth P.O. Box 482 Nucla, Colorado 81424

(Revised JULY 2010)

55.	Wagler, Zane A & Tana J. P.O. Box 35 Nucla, Colorado 81424
56.	Glasier, George & Kathy P.O. Box 98 Nucla, Colorado 81424
57.	Meehan, Peggy Jo & Thomas P.O. Box 332 Norwood, Colorado 81423
58.	Richards & Richards P.O. Box 608 Nucla, Colorado 81424
59.	West End School District RE-2 P.O. Box Nucla, Colorado
60.	Nylund, Robert & Annetta P.O. Box 342 Nucla, Colorado
61.	Grant Place LTD P.O. Box 298 Nucla, Colorado 81424
P	atterstrom, Leonard S & Mary Jean, ET AL .O. Box ucla, Colorado 81424
Coal Ow	nership (Numbers correspond to designations on Map 2.03.4-2)

1. Benson, Carl N. and/or Teresa L. 4101 E. Ashler Hills Dr. Cave Creek, AZ 85331

> Benson, Bobby Dean 1810 White Ave Grand Junction, CO 81501

> Benson, Carl Brock 524 Gunnison Ave Grand Junction, CO 81501

Chiles, David H. and Sylvia Carleen P.O. Box 340 Nucla, CO 81424 maintenance

12. Western Fuels-Colorado, A Limited Liability Company 1100 W. 116th Avenue Westminster, CO 80234 (303) 452-6111 15 Howe Heirs (1/2 interest)

> Kim R. Kallen 8 Hughes Lane New Hartford, New York 13413

Elsie P. Manahan 6579 Fire Brand Street Los Angeles, California 90045

Bonnie Marini 7 Glen Drive Fulton, New York 13069

Patricia Benton Richards 7605 Maple Avenue Extension Pulaski, New York 13142

Alan Sanchez 141 Samoset Avenue Hall, Massachusetts 02045

Kathleen Sanchez 1000 Park Avenue Utica, New York 13501

Marilyn Sanchez Box 23 Remsen, New York 13438

Michael Sanchez Ritz Camera Center Hampshire Mall, South Maple Street Hadley, Massachusetts 01035

Ellen Dulin Walsh 5235 Garth Avenue Los Angeles, California 90056

San Miguel Power Association P.O. Box 128 Nucla, Colorado 81424

(Revised JULY 2010)

13.

15.	Warren, Ira E. & Lora O. (1/2 interest) P.O. Box 42 Christoval, Texas 76935
16.	Staats, Melvin & Lee Ann P.O. Box 10 Nucla, Colorado 81424
18.	Moore, Michael & JoAnn P.O. Box 326 Nucla, Colorado 81424
19.	Garvey & Co. P.O. Box 413 Nucla, Colorado 81424
20.	Burbridge, Ward E. & Alma E. P.O. Box– 92 Nucla, Colorado 81424
40.	Benson, Carl (Bud) and Theresa L. . 4101 E Ashler Hills Cave Creek, AZ 85331
41.	Benson, Carl (Bud) and Theresa L. . 4101 E Ashler Hills Cave Creek, AZ 85331
42.	Antoinette Rosella Lloyd P.O. Box 578 2435 S 25 Road Cedaredge, Colorado 81413
	Marry Ruth Bolender 1541 Rush Road Eagle, Idaho 83616
	Winona Mae Cressler P.O. Box 593 373 East 4 th Street Nucla, Colorado 81424
	Harry Curtis Lloyd 11432 Jones Road Berrien Springs, Michigan 49103-9659
43.	Morgan, Frank and Mary Lou P.O. Box 4 Nucla, Colorado 81424

(Revised JULY 2010)

45. Johnson, James K.-and Ruth E. P.O. Box 607 Nucla, Colorado 81424

2.03.4(6)(b) Holders of Record of any Leasehold

Surface Leaseholder (Map 2.03.4-1)

Western Fuels-Colorado, A Limited Liability Company 1100 W. 116th Avenue Westminster, Colorado 80234

Coal (Minerals), Oil & Gas Leaseholders (Map 2.03.4-2)

Western Fuels-Colorado, A Limited Liability Company 1100 W. 116th Avenue Westminster, Colorado 80234

2.03.4(6)(c) Not Applicable

2.03.4(7) Names and Addresses of Contiguous Owners to the Permit Boundary for the Surface, Coal, Oil and Gas.

See Maps 2.03.4-1 and 2.03.4-2 (numbers correspond to the numbers on the Maps).

Surface Ownership

- 2. Montrose County P.O. Box 1289 Montrose, Colorado 81401
- 3. San Miguel County P.O. Box 1170 Telluride, Colorado 81435
- 6. Garvey & Company P.O. Box 413 Nucla, Colorado 81424
- Garvey, Stanley D. and Blinn, Jacqueline, E. P.O. Box 413 Nucla, Colorado 81424

- 11. Nygren, Donna F. P.O. Box 102 Nucla, Colorado 81424
- 12. Western Fuels-Colorado, LLC 1100 W. 116th Avenue Westminster, Colorado 80234 (303) 452-6111
- 13. San Miguel Power Association P.O. Box 817 Nucla, Colorado 81424
- Piel, Ron P. & Lorraine TRUST Trust
 P.O. Box 905
 Nucla, Colorado 81424
- 15. Goforth, Lester P.O. Box 541 Nucla, Colorado 81424
- 16. Staats, Melvin & Lea Ann P.O. Box 327 Nucla, Colorado 81424
- Moore, Michale & JoAnn P.O. Box 326 Nucla, Colorado 81424
- 20. Burbridge, Ward E. & Alma E. P.O. Box 92 Nucla, Colorado 81424
- 21. Nucla Sanitation District P.O. Box 546 Nucla, Colorado 81424
- 22. Nucla Cemetery P.O. Box 546 Nucla, Colorado 81424
- 24. Salazar, Sam & Ida 522 28-1/2 Rd Grand Junction, Colorado 81501

25. Stephens, Karl W., and Betty J. P.O Box 368<u>Barber, Diana</u>

P.O. Box 418

Nucla, Colorado 81424

26.	Bellmore, Mona 0536 S Florida Street
 	Portland, Oregon 97219

- 27. Hainey, Norma I. Family TrustP.O. Box 20125.Ashburn , Robert & Heinz MargaretP.O Box 475Ashburn , Robert & Heinz MargaretNucla, Colorado 81424
 - 26. VanKirkwood III, George P.O. Box 70 Camp Verde, Arizona 86322
 - 27. Staats, Cheryl P.O. Box 852 Nucla, Colorado 81424
 - 28 Grierson, Jay & Michelle P.O. Box 277 Nucla, Color<u>a</u>do 81424
 - 269 Bjerk, Don and Shelly P.O. Box 238 Nucla, Colorado 81424
 - 30 Allen, Rod & Patty P.O. Box <u>207</u> Nucla, Colorado 81424
 - Kelley, Alvin E. & Patricia A.
 P.O. Box 594
 Nucla, Colorado 81424
 - The Wilson Family Trust dated January 3, 1992 Malcolm W. Wilson & Loris D. Wilson, Trustees P.O. Box 668 Nucla, Colorado 81424
 - Wilson, Malcolm et. al.P.O. Box 668Nucla, Colorado 81424
 - 34. Gleason, Carrol

P.O. Box 6 Naturita, Colorado 81422

- 35. Newell, Helen M. P.O. Box 325 Nucla, Colorado 81424
- 36 Fulbright, Elda, JoP.O. BoxNucla. Colorado 81424
- Flowers, Charles F. and Clara V.P.O. Box 531Nucla, Colorado 81424
- 38 ChurchSonnenburg, SylviaJeff & Trina
 P.O. Box 505481
 Nucla, Colorado 81424
- Moyer, Dan Al and Lavonne Jerrine
 P.O. Box 91
 Nucla, Colorado 81424
- 41. Benson, Carl (Bud) and Theresa L.. 4101 E Ashler Hills Cave Creek, AZ 85331
- 42. Antoinette Rosella Lloyd P.O. Box 578 2435 S 25 Road Cedaredge, Colorado 81413

Marry Ruth Bolender 1541 Rush Road Eagle, Idaho 83616

Winona Mae Cressler P.O. Box 593 373 East 4th Street Nucla, Colorado 81424

Harry Curtis Lloyd 11432 Jones Road Berrien Springs, Michigan 49103-9659

43. Frank Morgan P.O. Box 4 Nucla, Colorado 81424

(Revised JULY 2010)

- 44. Morgan, Patricia P.O. Box 336 Nucla, Colorado 81424
- 45. Johnson, James P.O. Box 607 Nucla, Colorado 81424
- 46. Enstrom, Herbert P.O. Box 354 Nucla, Colorado 81424
- 47 Wilcox, Racheal J. & David L. P.O. Box 125 Nucla, Colorado 81424

The owners listed below are not shown inon the map.

Elliott, George R. and Dakota Helen et. al. P.O. Box 244 Nucla, Colorado 81424

Fort, Robert Kenneth Family Revocable Trust P.O. Box 382 Nucla, Colorado 81424

Gabriel, William F. and Arlene P.O. Box 121 Nucla, ColoradoColorad81424

Grant Place LTD P.O. Box 298 Nucla, Colorado 81424

McCoy, John H. and Patricia A. P.O. Box 487 Nucla, Colorado 81424

Mellon, William E. and Clara D. P.O. Box 6 Nucla, Colorado 81424

Murphy, Lucy R. el. Al. 19 Bacus Ave. Durango, Colorado 81301

Nix, Gerald M. P.O. Box 313

(Revised JULY 2010)

Nucla, Colorado 81424

Nylund, Jennie and Robert Lee and Betty Bernice P.O. Box 266 Nucla, Colorado 81424

Piel, Ronald P. and Lorraine Trust P.O. Box 905 Nucla, Colorado 81424

Richards and Richards P.O. Box 608 Nucla, Colorado 81424

Roberts, Russel L. and Leah K. C/o Kimberly L. Weimer P.O. Box 68 Nucla, Colorado 81424

Wilcox, Racheal J. and David L. P.O. Box 125 Nucla, Colorado 81424

Surface Lessee

- 1. Western Fuels-Colorado, LLC
- 2. None
- 3. None
- 4. None
- 5. None
- 6. Western Fuels-Colorado, LLC
- 7. None
- 8. Western Fuels-Colorado, LLC
- 9. Western Fuels-Colorado, LLC
- 10. None
- 11. None
- 12. None
- 13. Western Fuels-Colorado, LLC
- 14. None
- 15. Western Fuels-Colorado, LLC
- 16. Western Fuels-Colorado, LLC
- 17. None
- 18. Western Fuels-Colorado, LLC
- 19. None
- 20. Western Fuels-Colorado, LLC
- 21 None
- 22. None

- 23. None
- 24. None
- 25. None
- 26. None
- 27. None
- 28. None
- 29. None
- 30. None
- 31. None
- 32. None
- 33. None
- 34. None
- 35. None
- 36. None
- 37. None
- 38. None
- 39. None
- 40. None
- 41. Western Fuels-Colorado, LLC
- 42. Western Fuels-Colorado, LLC
- 43. Western Fuels-Colorado, LLC
- 44. None
- 45. Western Fuels-Colorado, LLC (Purchase Option)

<u>Oil, Gas and Minerals Ownership</u> (see surface owners above for addresses not listed below).

- 1. Benson, Carl N. & Rita A.
- 2.
- 3.
- 4. Bureau of Land Management
- 5.
- 6. Garvey & Co.
- 7. Garvey, James A. & Stanley D.
- 8 Larsen, Iva M.(now Western Fuels-Colorado)
- 9. Martin, James R. & Mariellen (now Dirk Richardson)
- 10. Murphy, Lucy; Murphy, Diana L., and Foley, Claudia M.
- 11. Nygren, Donna
- 12. Western Fuels-Colorado
- 13. San Miguel Power Association
- 14. Piel, Ron & SusanL.(1/2 interest)
- 15. Warren, I.E. & L.O. (1/2 interest) Howe Heirs (1/2 interest)

Kallen, Kim R. Manahan, Elsie P. Marini, Bonnie Richards, Patricia Benton Sanchez, Alan Sanchez, Kathleen Sanchez, Marilyn Sanchez, Michael

Walsh, Ellen Dulin

16. Staats, Melvin & Lee Ann

17.

- 18. Moore, Michael & Joann
- 19. Garvey & Co.
- 20. Burbridge, Ward E. & Alma E.
- 21. Nucla sanitation district
- 22. Nucla Cemetary

23.

- 24. Salazar, Sam & Ida
- 25. Stephens, Karl W. and Betty J.
- 26. Bellmore, Mona
- 27. Hainey, Norma I. Family Trust
- 28. Grierson, Jay & Michelle (?)
- 29. Bjerk, Don and Shelly(?)

30.

- 31. Kelley, Alvin and Patricia
- 32. The Wilson Family Trust u/d/t/ 1/3/92
- 33. Wilson, Malcolm
- 34. Gleason, Carrol
- 35. Newell, Helen M.
- 36. Fulbright, Elda Jo
- 37. Flower, Charles and Clara
- 38. Church, Sylvia
- 39. Moyer, Dan
- 40. Benson, Bud and Theresa
- 41. Benson, Bud & Theresa
- 42. Lloyd, Winona and others
- 43. Morgan, Frank
- 44. Morgan, Patricia
- 45. Johnson, James and Ruth
- 46. Enstrom, Herbert
- 47. Wilcox, Rachiel & David (part)
- 48. Rice, Donald J. & Marinna 2929 Pinon Circle Craig, CO 81625
- 49. Puderbaugh, Mary R. and Thomas P. P.O. Box 395 Nucla, Colorado 81424
- 50. Wilcox, Rachel & David Kelling, Jeffrey S.

Oil, Gas and Minerals Lessee

- 1. Western Fuels-Colorado, LLC
- 2. None
- 3. None
- 4. Wolf, Elaine and Assignments
- 5. None
- Shell Oil Company (oil and gas lease) 1700 Broadway Denver, Colorado 80202 Western Fuels- Colorado (coal lease)
- 7. None
- 8. Western Fuels-Colorado, LLC
- 9. Western Fuels-Colorado, LLC
- 10. None
- 11. None
- 12. None
- 13. Western Fuels-Colorado, LLC
- 14. None
- 15. Western Fuels-Colorado,LLC
- 16. Western Fuels-Colorado, LLC
- 17. None
- 18. Western Fuels-Colorado, LLC
- 19. Western Fuels-Colorado, LLC
- 20. Western Fuels-Colorado, LLC
- 21. None
- 22 None
- 23. None
- 24. None
- 25. None
- 26. None
- 27. None
- 28. None
- 29. None
- 30. None
- 31. None
- 32. None
- SZ. NONE
- 33. None
- 34. None
- 35. None
- 36. None
- 37. None
- 38. None
- 39. None
- 40. Western Fuels-Colorado, LLC
- 41. Western Fuels-Colorado, LLC
- 42. Western Fuels-Colorado, LLC
- 43. Western Fuels-Colorado, LLC

- 44. None
- 45. Western Fuels-Colorado, LLC (purchase Option)
- 46. None
- 47. None
- 48. None
- 49. None

2.03.4(8) Not applicable. Active Mine

2.03.4(9) Maps 2.03.4-1 and 2.03.4-2 show the areas contiguous to the permit boundary owned by the applicant.

2.03.5 Compliance Information

Neither the applicant nor a subsidiary or affiliate or persons controlled by or under common control with the applicant has (a) had a Federal or State mining permit suspended or revoked in the last five years; or (b) forfeited a mining bond or similar security deposited in lieu of bond. The applicant received a notice of violation, dated14 Aug. 2002, for an unauthorized variation in sec 4.08.3 <u>Public Notification of Blasting Schedule</u> of the Colorado Mined Land Reclamation Board Regulations. For the purpose of determining the ½ mile radius from blasting for neighbor notification, the applicant used the centerpoint of the blasting area, as described in the Blast Schedule published as a Public Notice. The CDMG believes that using the blast area perimeter is more appropriate, hence the notice of violation. WFC has subsequently modified its procedures to use the blast perimeter for determining the notification radius.

2.03.6 Right of Entry and Operation Information

2.03.6(1) Attachment 3-11 of the New Horizon 1 Mine Reclamation Permit presents information concerning the lease agreements or property deeds to mine coal and rights-of-way agreements to enter the mine area. This information describes the legal rights under which Peabody, the previous owner, was permitted to enter and begin surface mining activities. They further specifically identify the type and date of execution, specific lands to which each document pertains, and explain the legal rights held by Peabody.

Attachment 2.03.6-1 at the end of this section presents information where Peabody transferred its rights to all the lease agreements, property deeds to mine coal and rights-of-way agreements to Western Fuels-Colorado, A Limited Liability Company. None of the rights acquired under any of these documents is the subject of pending litigation. This Attachment also includes documents evidencing WFC's right to mine the additional lands.

2.03.7 Relationship to Areas Designated Unsuitable for Mining

2.03.7(1) Unsuitable Designation Status. A determination was made under the criteria set forth in Section 7.05 that no lands be designated unsuitable for mining at the New Horizon Mine. Furthermore, the Office of Mined Land Reclamation, in the "The Nucla Mine (C-008-81) Proposed Decision and Findings of Compliance", January 1983, found that "no Alluvial Valley Floors exsited existed in either the mine area or the potentially affected area associated with New Horizon Mine."

WFC is unaware of the availability of any information which indicates that any portion of the New Horizon Mine property has been or is under consideration or study for designation as land unsuitable for mining.

2.03.7(2) Legal and Financial Commitments. WFC has a contractual obligation to supply coal from the New Horizon 2 Mine to the Nucla Power Generating Station owned by Tri-State Generation & Transmission Cooperative.

(Revised JULY 2010)

2.03.7(3) Ownership Waivers. There are five occupied dwellings within 300 feet of the actual mining disturbance from 1993 to the present located within the New Horizon 2 permit area. There are no occupied dwellings within 300 feet of the projected mining disturbance from the present to end of the renewed permit period (mMay 26, 2008). Copies of waivers from the owners of these dwellings consenting to mining operations are included as Attachment 2.03.7-1.

2.03.8 Permit Term Information

WFC has applied to <u>CDMGCDRMS</u> for modifications in the permit boundary. Additional area added to the New Horizon 2 area will result in a total area of 927<u>6</u>.466<u>06</u> acres. A legal description of the New Horizon<u>1 &</u> 2 revised permit boundary is included in Attachment_ 2.03.8-1.

2.03.9 Personal Injury and Property Damage Insurance Information

This information is included as Attachment 2.03.9-1.

2.03.10 Identification of Other Licenses and Permit Pertinent to Surface Coal Mining

2.03.10 Federal (1-4) Mine Safety and Health Administration (MSHA) Mine I.D. Number - 05-00299 from MSHA District #9

Environmental Protection Agency (E.P.A.)_

1860 Lincoln Street, Denver, Colorado

National Pollution Discharge Elimination System (NPDES)

Permit No. CO-0000213 (Renewal) (Permitted by State of Colorado) Signed: November 30, 1994 Renewed: January 1, 1995 Expires: October 31, 1999 (Note: letter from CDPH dated Oct 29,1999 from Ms. Marla Biberstine has extended the Expiration date until further notice.) Renewed: April 1, 2002 Expires: March 31, 2007 <u>Renewed: April 1, 2007</u> <u>Expires: March 31, 2012</u>

Federal Communications Commission (FCC)

New Horizon Mine has commercial radios and haves been assigned a frequency of 151.775 MHz by the FCC. New Horizon Mine was also issued a $C_{\underline{c}}$ all $S_{\underline{s}}$ ign of WPGP927 by the FCC.

State

Colorado Department of Natural Resources
Division of Minerals & Geology
 Office of Mined Land Reclamation
-Colorado Division of Reclamation Mining and Safety
1313 Sherman Street, Denver, Colorado 80203

Mining and Reclamation Permit No. C-81-008 Effective Date: _____May 26, 2003 Expires: _____May 26, 200813

Permit to Store, Transport and Use Explosives

New Horizon 2 will not itself store, transport and use explosives. Any blasting at the mine will be conducted by a licensed contractor. Western Fuels-Colorado will obtain an explosives use, transport and storage permit. Permit number 65.

Colorado Department of Public Health and Environment NPDES 4210 East 11th Avenue Denver, Colorado 80220

Permit No. CO-0000213 (Renewal) (Permitted by State of Colorado) Signed: November 30, 1994 Renewed: January 1, 1995 Expires: October 31, 1999 (Note: letter from CDPH dated Oct 29,1999 from Ms. Marla Biberstine has extended the Expiration date until further notice.) Renewed: April 1, 2002 Expires: March 31, 2007 <u>Renewed : April 1, 2007</u> Expires: March 31, 2012

2.03.11 Locations of Public Offices for Filing of Application

- Office of Mined Land Reclamation
 Colorado Division of Minerals & GeologyReclamation Mining and Safety
 215 Centennial Building
 1313 Sherman Street
 Denver, Colorado 80203
 (303) 892-3567
- 2. Montrose County Courthouse Annex Nucla, Colorado 81424

2.03.12 Newspaper Advertisement and Proof of Publication

A copy of the proposed newspaper advertisement can be found in Attachment

2.03.12-1. Proof of publication will be submitted after its publication.

Attachment 2.03.6-1 Evidence of Right of Entry Attachment 2.03.7-1 Consent Waivers Attachment 2.03.8-1 Legal Description- New Horizon 1 & 2 Revised Permit Boundary

Attachment 2.03.9-1 Personal Property and Property Damage Insurance Attachment 2.03.12-1 Newspaper Advertisement and Proof of Publication