



WESTMORELAND MINING HOLDINGS LLC

**Applicant Violator System (AVS) Filing
Identification of Interests and Compliance Information effective **July 23, 2021****

Westmoreland Mining Holdings LLC
9540 South Maroon Circle, Suite 300
Englewood, Colorado 80112

1601 Lewis Avenue, Suite 112
Billings, Montana 59102

Submitted by Jesse Noel
jnoel@westmoreland.com
406-740-0242

Office of Surface Mining Reclamation and Enforcement
U.S. Department of the Interior
1951 Constitution Avenue NW
Washington, DC 20240
202-208-2565

39 RC-18-431 Filed 07/26/2021 Pages: 20
Ownership and control information update
Dakota Westmoreland Corporation
Jesse Noel



WESTMORELAND MINING HOLDINGS LLC

WESTMORELAND MINING HOLDINGS LLC (the "Company") OFFICER'S CERTIFICATE

I, **JOSEPH E. MICHELETTI**, Chief Operating Officer, formed under the laws of the state of Delaware, hereby certify that the information contained in this OSMRE Applicant Violator System (AVS) filing, effective **July 23, 2021**, for the Company and the entities in connection with the Company as listed below is intentional, authorized, and accurate, to the best of my knowledge.

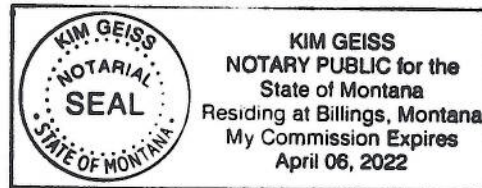
Westmoreland Mining Holdings LLC
Westmoreland Mining LLC
Westmoreland Beulah Mining LLC
Westmoreland Haystack Mining LLC
Westmoreland San Juan Mining LLC
Westmoreland Rosebud Mining LLC
Westmoreland Absaloka Mining LLC
Westmoreland Risk Management, Inc.
Westmoreland Savage Mining LLC

IN WITNESS WHEREOF, the undersigned has executed this Officer's Certificate as of July 23, 2021.

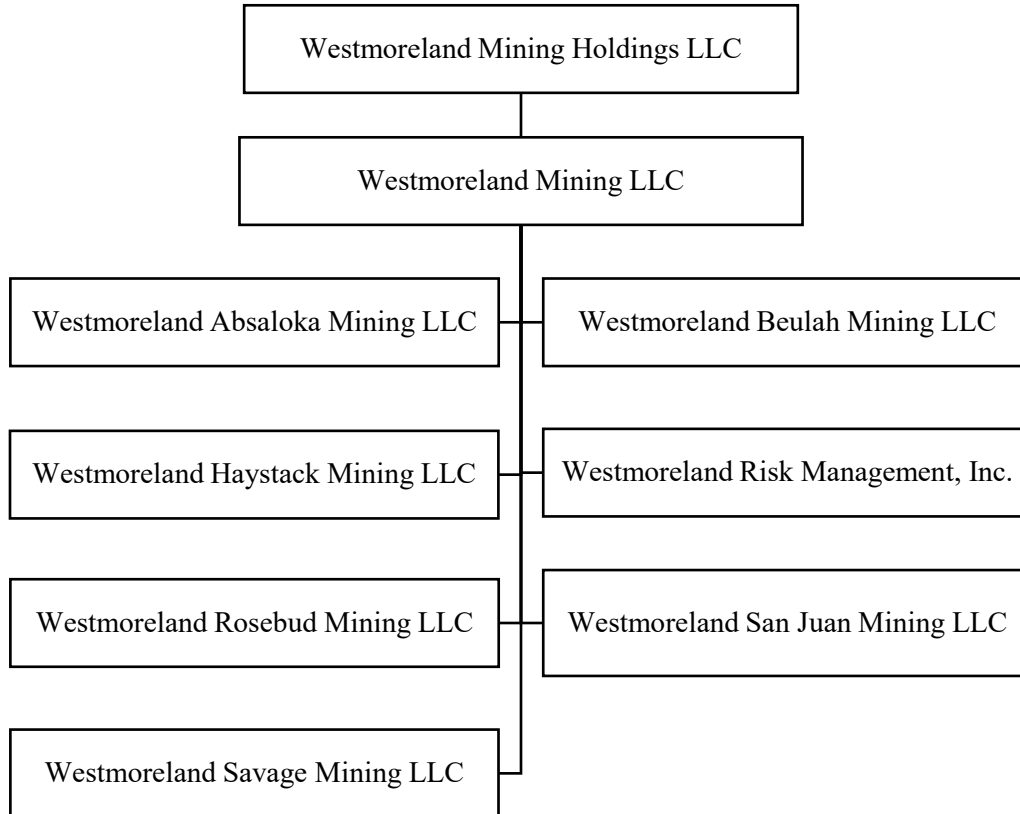
By: Joseph E. Micheletti
Joseph E. Micheletti
Chief Operating Officer

Subscribed and affirmed before me in the County of Yellowstone, State of Montana, this 23rd day of July, 2021

Kim Geiss
Kim Geiss
Notary Public
4/6/2022
(Commission Expiration)



Westmoreland Mining Holdings LLC
Organizational Chart



WESTMORELAND MINING HOLDINGS LLC

(AVS Entity Number 261904)

9540 South Maroon Circle, Suite 300

Englewood, Colorado 80112

(303) 922-6463

DIRECTORS		
NAME	START DATE	END DATE
Martin Purvis	03/15/2019	
Peter M. Sisitsky	03/15/2019	12/31/2020
Paul H. Vining	10/01/2019	
Emily S. Medine	03/15/2019	
Michael C. Watchorn	03/15/2019	
Gilbert Nathan	01/01/2021	

OFFICERS AND SHAREHOLDERS			
NAME	POSITION/TITLE	START DATE	END DATE
Martin Purvis	Chief Executive Officer	03/15/2019	
Heath Hill	Chief Financial Officer	03/31/2020	
Heath Hill	Treasurer	06/11/2020	
Joseph E. Micheletti	Chief Operating Officer	03/15/2019	
Jeremy Cottrell	General Counsel	07/15/2019	
Jeremy Cottrell	Secretary	07/15/2019	
Delaney Cerny	Assistant Treasurer	03/15/2019	
Scott Sturm	Chief Commercial Officer	08/05/2019	

OWNERSHIP OF MORE THAN 10%, WESTMORELAND MINING HOLDINGS LLC	
NAME	DATE
Stonehill Institutional Partners, L.P.	03/15/2019
Stonehill Master Fund LTD	03/15/2019
PIMCO Affiliate Funds	03/15/2019

Westmoreland Mining LLC is a wholly-owned subsidiary of *Westmoreland Mining Holdings LLC*. The seven Companies organizationally listed as subsidiaries to *Westmoreland Mining LLC* are all wholly owned subsidiaries to *Westmoreland Mining LLC*. *Westmoreland Mining Holdings Inc.* is a private Company incorporated under the laws of Delaware.

WESTMORELAND MINING LLC

9540 South Maroon Circle, Suite 300
Englewood, Colorado 80112
(303) 922-6463

(AVS Entity Number 261926)

OFFICERS			
NAME	POSITION/TITLE	START DATE	END DATE
Martin Purvis	Chief Executive Officer	03/15/2019	
Heath Hill	Chief Financial Officer	03/31/2020	
Heath Hill	Treasurer	06/11/2020	
Joseph E. Micheletti	Chief Operating Officer	03/15/2019	
Jeremy Cottrell	General Counsel	07/15/2019	
Jeremy Cottrell	Secretary	07/15/2019	
Delaney Cerny	Assistant Treasurer	03/15/2019	
Scott Sturm	Chief Commercial Officer	08/05/2019	

WESTMORELAND ABSALOKA MINING LLC**(AVS Entity Number 261909)**

P.O. Box 449

Hardin, Montana 59034

(406) 226-2250

OFFICERS			
NAME	POSITION/TITLE	START DATE	END DATE
Joseph E. Micheletti	President	03/15/2019	
Heath Hill	Treasurer	06/11/2020	
Jeremy Cottrell	General Counsel	07/15/2019	
Jeremy Cottrell	Secretary	07/15/2019	
Tim Martinson	General Manager	06/29/2020	

WESTMORELAND BEULAH MINING LLC**(AVS Entity Number 261913)**

P.O. Box 39

Beulah, North Dakota 58323

(701) 380-9166

OFFICERS			
NAME	POSITION/TITLE	START DATE	END DATE
Joseph E. Micheletti	President	03/15/2019	
Heath Hill	Treasurer	06/11/2020	
Jeremy Cottrell	General Counsel	07/15/2019	
Jeremy Cottrell	Secretary	07/15/2019	
Scott Aberle	General Manager	08/26/2019	

WESTMORELAND HAYSTACK MINING LLC

(AVS Entity Number 261912)

9540 South Maroon Circle, Suite 300

Englewood, Colorado 80112

(303) 922-6463

OFFICERS			
NAME	POSITION/TITLE	START DATE	END DATE
Joseph E. Micheletti	President	03/15/2019	
Joseph E. Micheletti	General Manager	03/15/2019	
Heath Hill	Treasurer	06/11/2020	
Jeremy Cottrell	General Counsel	07/15/2019	
Jeremy Cottrell	Secretary	07/15/2019	

WESTMORELAND RISK MANAGEMENT, INC. (AVS Entity Number 261916)

9540 South Maroon Circle, Suite 300
Englewood, Colorado 80112
(303) 922-6463

DIRECTORS		
NAME	START DATE	END DATE
Douglas L. Goodheart	03/15/2019	
Jeremy Cottrell	07/15/2019	

OFFICERS			
NAME	POSITION/TITLE	START DATE	END DATE
Joseph E. Micheletti	President	03/15/2019	
Heath Hill	Treasurer	06/11/2020	
Jeremy Cottrell	General Counsel	07/15/2019	
Jeremy Cottrell	Secretary	07/15/2019	

WESTMORELAND ROSEBUD MINING LLC

(AVS Entity Number 261918)

P.O. Box 99

Colstrip, Montana 59323

(406) 748-5100

OFFICERS			
NAME	POSITION/TITLE	START DATE	END DATE
Joseph E. Micheletti	President	03/15/2019	
Heath Hill	Treasurer	06/11/2020	
Jeremy Cottrell	General Counsel	07/15/2019	
Jeremy Cottrell	Secretary	07/15/2019	
Scott Sturm	General Manager	10/03/2020	4/30/2021
Kenneth Wooley	General Manager	05/03/2021	

WESTMORELAND SAN JUAN MINING LLC

(AVS Entity Number 261920)

P.O. Box 561

Waterflow, New Mexico 87421

(505) 598-2000

OFFICERS			
NAME	POSITION/TITLE	START DATE	END DATE
Joseph E. Micheletti	President	03/15/2019	
Heath Hill	Treasurer	06/11/2020	
Jeremy Cottrell	General Counsel	07/15/2019	
Jeremy Cottrell	Secretary	07/15/2019	
Steve Pierro	General Manager	03/15/2019	

WESTMORELAND SAVAGE MINING LLC

(AVS Entity Number 261921)

P.O. Box 30

Savage, Montana 59262

(406) 478-5518

OFFICERS			
NAME	POSITION/TITLE	START DATE	END DATE
Joseph E. Micheletti	President	03/15/2019	
Heath Hill	Treasurer	06/11/2020	
Jeremy Cottrell	General Counsel	07/15/2019	
Jeremy Cottrell	Secretary	07/15/2019	
Lance Miller	Operations Manager	07/01/2019	

Granted surface coal mining operation permit applications:

Westmoreland Absaloka Mining LLC, Montana

ID 83-3590611 Absaloka Mine
MSHA No. 24-00910, issued July 1, 1974
Montana Department of Environmental Quality:
Surface Mining Permit Number C1985005
Office of Surface Mining, Reclamation and Enforcement (OSMRE) MT-0007H,
MT-0021C

Westmoreland Beulah Mining LLC, North Dakota

ID 83-3680058 Beulah Mine
MSHA No. 32-00043, issued February 20, 1973
North Dakota Public Service Commission:
Surface Mining Permit Number KRSB-8603, KRSB-8802

Westmoreland Haystack Mining LLC, Wyoming

ID 83-3617594 Haystack Mine
MSHA No. 4801757, issued October 3, 2011
Wyoming Department of Environmental Quality:
Surface Mining Permit Number 786-T2

Westmoreland Rosebud Mining LLC, Montana

ID 83-3641133 Rosebud Mine
MSHA No. 24-01747, issued October 4, 1984
Montana Department of Environmental Quality:
Surface Mining Permit Number C1984003B, C1985003C, C1986003A,
C1986003D, C2011003F

Westmoreland San Juan Mining LLC, New Mexico

ID 83-3576601 San Juan Mine
MSHA No. 29-02170, issued September 1, 1997
New Mexico Mining and Minerals Division:
Surface Mining Permit Number 19-01

La Plata Mine and La Plata Transportation Corridor
MSHA No. 29-01825, Issued January 10, 2001
New Mexico Mining and Minerals Division 16-01

Westmoreland Savage Mining LLC, Montana

ID 83-3700663 Savage Mine
MSHA No. 24-00106, issued February 20, 1973
Montana Department of Environmental Quality:
Surface Mining Permit Number C1984002

Pending surface coal mining operation permit applications:

Westmoreland Absaloka Mining LLC, Montana

None.

Westmoreland Beulah Mining LLC, North Dakota

None.

Westmoreland Haystack Mining LLC, Wyoming

None.

Westmoreland Rosebud Mining LLC, Montana

Application to Amend Surface Mine Permit C1984003B
Filed with Montana Department of Environmental Quality
February 17, 2017.

Westmoreland San Juan Mining LLC, New Mexico

Application to Renew Surface Mine Permit 16-01 for La Plata Mine and La Plata
Transportation Corridor.
Filed with New Mexico Mining and Minerals Division on August 26, 2020.

Westmoreland Savage Mining LLC, Montana

None.

Summary of Violations:

WESTMORELAND ABSALOKA MINING LLC

Montana, Absaloka Mine, Permit C1985005

CN2020002

Issued: By Montana Department of Environmental Quality on July 27, 2020 to Westmoreland Resources, Inc. by certified mail.

Allegation: Failure to comply with ARM 17.24.646(1) and 17.24.304.

Abatement: Update MQAP, monthly download commitment.

Penalty: Pending

Termination: Pending

WESTMORELAND BEULAH MINING LLC

North Dakota, Beulah Mine, Permit KRSB-8603

NOV 1801

Issued: By North Dakota Public Service Commission on July 3, 2018 to Dakota Westmoreland Corporation by certified mail.

Allegation: Dakota Westmoreland Corporation violated North Dakota Century Code Subsection 38-14.1-07(5) - Surface coal mining operations are prohibited within one hundred feet [30.48 meters] of a cemetery. The violation was observed during a routine inspection of the Beulah Mine on June 27, 2018 and the distance between the topsoil stripping edge and the cemetery fence was measured with a steel tape and Real Time Kinetic Global Positioning System during a follow-up inspection on June 29, 2018.

Abatement Action: Topsoil has been respread on the affected area and seeded. The 100-foot buffer zone on the north side of Emmaus Cemetery has been clearly marked. All activities have been complete within the abatement time of 15 days.

Fine Assessed: \$1,500.00

Termination: August 22, 2018

North Dakota, Beulah Mine, Permit KRSB-8603

NOV 1901

Issued: By North Dakota Public Service Commission on July 18, 2019 to Dakota Westmoreland Corporation by certified mail.

Allegation: Uncontrolled discharge from Pond P85 exceeded the maximum total suspended solids allowed by the North Dakota Pollution Discharge Elimination System (NDPDES) Permit. The total suspended solids (TSS) of the discharge was 225 mg/L and the maximum TSS allowed by the NDPDES permit is 70 mg/L. In addition, uncontrolled discharge was caused by failure to provide adequate storage in Pond P85 and associated sump to control a 10-year 24-hour precipitation event.

Abatement Action: A sump upstream of Pond 85 has been built to re-establish adequate storage capacity for that area. A letter informing the uncontrolled discharge above maximum TSS level has been sent out to the corresponding agencies.

Fine Assessed: \$1,500

Termination: November 20, 2019

WESTMORELAND HAYSTACK MINING LLC

None.

WESTMORELAND ROSEBUD MINING LLC

Montana, Rosebud Mine, Permit C1984003B

NON CN2019001

Issued: By Montana Department of Environmental Quality on June 20, 2019 to Western Energy Company by certified mail.

Allegation: Failure to comply with ARM 17.24.702(2).

Abatement: (a) Immediately cease all mining activities within 500 feet of Soil Storage Area B-36, as delineated on the 2018 Annual Report Field Map, until abatement actions under (b) are completed.
(b) Remove all remaining soil from stockpile B-36, and all disturbed materials determined suitable and transport it to an approved stockpile location,
(c) Submit a minor revision including procedures to prevent stockpiles located ahead of mining and within the area of disturbance (e.g. Stockpiles B-34, B-1, B-2) from being similarly disturbed. These procedures should include specific setbacks and timelines for mining activities occurring near soil stockpiles.

Penalty: \$3,575

Termination: August 6, 2019

WESTMORELAND SAN JUAN MINING LLC

New Mexico, San Juan Mine Permit 2014-01

NOV 799

Issued: By New Mexico Mining and Minerals Division on November 14, 2019 to Westmoreland San Juan Mining LLC by certified mail.

Allegation: Failure to protect a cultural resource site. Site LA 187597 was disturbed by a temporary road constructed prior to mitigation. Specifically, Mitigation Procedures –Existing Sites #1, Page 801-7, Permit 2014-01.

Abatement: (a) Complete blocking of exploratory road with berm at main entrance point.
(b) Reclaim road and drill pad site (with archaeological monitor per BLM Stipulations).

Penalty: \$250

Termination: January 30, 2020

WESTMORELAND SAVAGE MINING LLC

None.