



# WESTMORELAND MINING HOLDINGS LLC

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**Applicant Violator System (AVS) Filing  
Identification of Interests and Compliance Information effective **October 6, 2021****

Westmoreland Mining Holdings LLC  
10375 Park Meadows Drive, Suite 400  
Lone Tree, Colorado 80124

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



# 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 **October 6, 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.

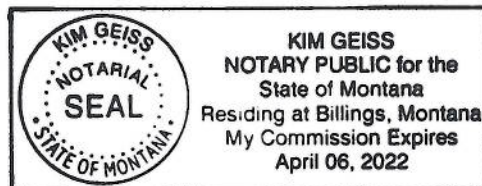
Westmoreland Mining Holdings LLC  
Westmoreland Mining LLC  
Westmoreland Beulah Mining LLC  
Westmoreland Haystack Mining LLC  
Westmoreland San Juan Mining LLC  
Westmoreland Rosebud Mining LLC  
Westmoreland Absaloka Mining LLC  
Westmoreland Risk Management, Inc.  
Westmoreland Savage Mining LLC

IN WITNESS WHEREOF, the undersigned has executed this Officer's Certificate as of 10/6, 2021.

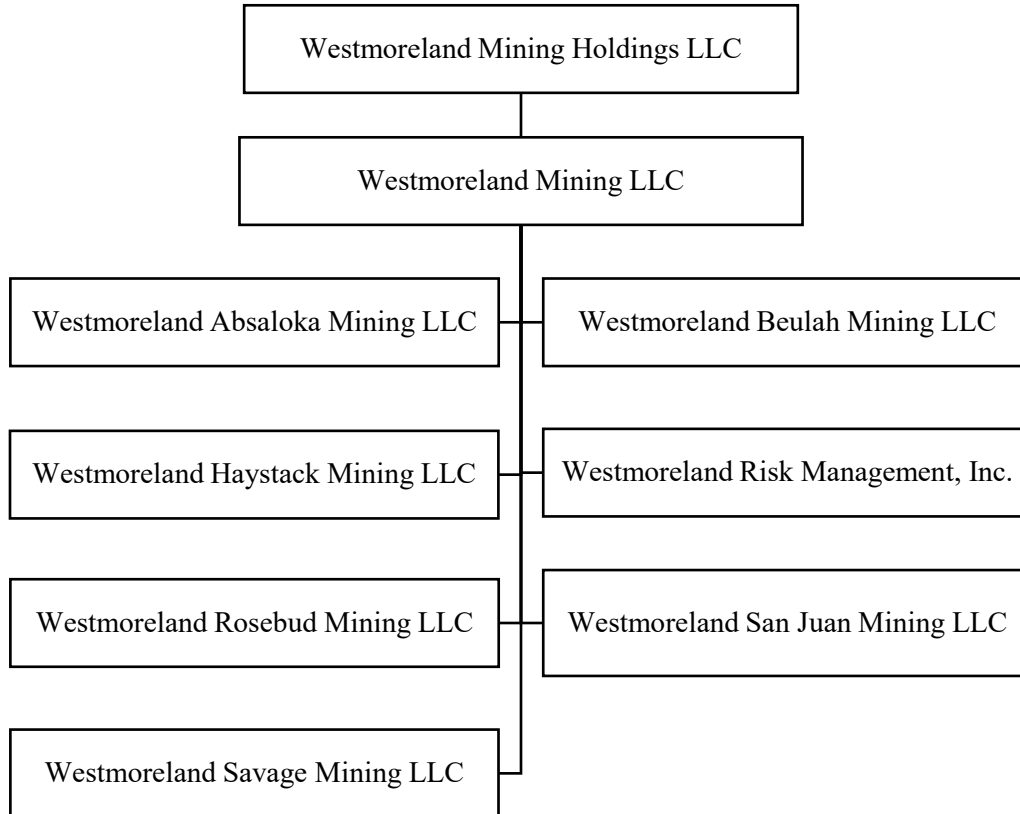
By: Joseph E. Micheletti  
Joseph E. Micheletti  
Chief Operating Officer

Subscribed and affirmed before me in the County of Yellowstone, State of Montana, this 6 day of October, 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~~

10375 Park Meadows Drive, Suite 400

Lone Tree, Colorado 80124

(303) 922-6463

<b>DIRECTORS</b>		
NAME	START DATE	END DATE
Martin Purvis	03/15/2019	
Paul H. Vining	10/01/2019	
Emily S. Medine	03/15/2019	
Michael C. Watchorn	03/15/2019	
Gilbert Nathan	01/01/2021	

<b>OFFICERS AND SHAREHOLDERS</b>			
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	

<b>OWNERSHIP OF MORE THAN 10%, WESTMORELAND MINING HOLDINGS LLC</b>	
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**

(AVS Entity Number 261926)

~~9540 South Maroon Circle, Suite 300~~  
~~Englewood, Colorado 80112~~  
10375 Park Meadows Drive, Suite 400  
Lone Tree, Colorado 80124  
(303) 922-6463

<b>OFFICERS</b>			
<b>NAME</b>	<b>POSITION/TITLE</b>	<b>START DATE</b>	<b>END DATE</b>
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

<b>OFFICERS</b>			
<b>NAME</b>	<b>POSITION/TITLE</b>	<b>START DATE</b>	<b>END DATE</b>
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

<b>OFFICERS</b>			
<b>NAME</b>	<b>POSITION/TITLE</b>	<b>START DATE</b>	<b>END DATE</b>
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~~  
10375 Park Meadows Drive, Suite 400  
Lone Tree, Colorado 80124  
(303) 922-6463

<b>OFFICERS</b>			
<b>NAME</b>	<b>POSITION/TITLE</b>	<b>START DATE</b>	<b>END DATE</b>
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~~

10375 Park Meadows Drive, Suite 400

Lone Tree, Colorado 80124

(303) 922-6463

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

<b>OFFICERS</b>			
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

<b>OFFICERS</b>			
<b>NAME</b>	<b>POSITION/TITLE</b>	<b>START DATE</b>	<b>END DATE</b>
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	
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

<b>OFFICERS</b>			
<b>NAME</b>	<b>POSITION/TITLE</b>	<b>START DATE</b>	<b>END DATE</b>
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

<b>OFFICERS</b>			
<b>NAME</b>	<b>POSITION/TITLE</b>	<b>START DATE</b>	<b>END DATE</b>
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 \$37,500**

Termination: **Pending August 9, 2021**

## 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

North Dakota, Beulah Mine, Permit KRSB-8603

**NOV 2101**

Issued: By North Dakota Public Service Commission on August 18, 2021 to Westmoreland Beulah mining LLC by certified mail.

Allegation: Westmoreland Beulah Mining failed to protect areas of respread and revegetated suitable plant growth material from deposition of sediment and contamination by water transported spoil. Best management practices upstream of reclaimed and revegetated areas were either not installed or not maintained and did not protect reclaimed areas.

Abatement Action: Remove sediment greater than 1 inch deep from affected reclaimed areas while minimizing disturbance to the respread topsoil and adjacent areas. Remove sediment from the dragline walkway ditches. Install sumps in dragline walkway ditch adjacent areas where runoff flowed onto reclaimed land and still silt fence between sumps and reclaimed land. Construct a berm along the north side of the dragline walkway to direct runoff to Pond 87.

Fine Assessed: Pending

Termination: Pending

**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.