

## Application Evaluation

**There were no violations retrieved by the system**

Application Number: BNCR9702 SEQ:16  
Applicant Name: 108554 BNI Coal Ltd  
Date of Request: 7/10/2025 4:05:35 PM  
Requestor: Alexis.Craig

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 Type | Violation Number | Violation Entities | Permit Number | Permitted State | Violation Status | Violation Date |
|----------------|------------------|--------------------|---------------|-----------------|------------------|----------------|
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### Evaluation OFT

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Entities: 27

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150074 Allete - ()  
---071115 Charles R Matthews - (Director)  
---147677 Madeleine Ludlow - (Director)  
---152097 Robert P Powers - (Director)  
---156164 T. P. Giblin Jr - (Assistant Secretary )  
---250101 James J Hoolihan - (Director)  
---250102 Douglas C Neve - (Director)  
---254354 George G Goldfarb - (Director)  
---256262 Steven W Morris - (Chief Financial Officer)  
---256262 Steven W Morris - (Senior Vice President)  
---259433 BNI Energy, Inc. - (Subsidiary Company)  
-----108554 BNI Coal Ltd - (Subsidiary Company)  
-----252378 Robert N MacLennan - (Director)  
-----256262 Steven W Morris - (Director)  
-----256262 Steven W Morris - (Treasurer)  
-----261143 Bethany M. Owen - (Chairman of the Board)  
-----261143 Bethany M. Owen - (Director)  
-----264587 Michael M. Heger - (Director)  
-----264587 Michael M. Heger - (President)  
-----266399 Ingrid Johnson - (Assistant Secretary )  
-----266400 Josh Skelton - (Director)  
-----266401 Jonathan Rudnick - (Manager)

-----266402 Cheryl Froelich - (Director)  
-----266403 Eric Olafson - (Manager)  
-----267268 Ryan Wrolstad - (Manager)  
-----267527 Julie Padilla - (Director)  
-----267527 Julie Padilla - (Secretary)  
-----268108 Gregory Petrick - (Manager)  
-----252378 Robert N MacLennan - (Director)  
-----256262 Steven W Morris - (Director)  
-----256262 Steven W Morris - (Treasurer)  
-----261143 Bethany M. Owen - (Chairman of the Board)  
-----261143 Bethany M. Owen - (Director)  
-----264587 Michael M. Heger - (Director)  
-----264587 Michael M. Heger - (President)  
-----266399 Ingrid Johnson - (Assistant Secretary )  
-----266400 Josh Skelton - (Director)  
-----267527 Julie Padilla - (Director)  
-----267527 Julie Padilla - (Secretary)  
---259440 Nicole R. Johnson - (President)  
---259440 Nicole R. Johnson - (Vice President)  
---261143 Bethany M. Owen - (Chairman of the Board)  
---261143 Bethany M. Owen - (Chief Executive Officer)  
---261143 Bethany M. Owen - (President)  
---261144 Susan K. Nestegard - (Director)  
---264586 Barbara A. Nick - (Director)  
---264836 Charlene A. Thomas - (Director)  
---266400 Josh Skelton - (Vice President)  
---267527 Julie Padilla - (General Counsel)  
---267527 Julie Padilla - (Secretary)  
---267527 Julie Padilla - (Vice President)  
---268037 Jeff Scissons - (Treasurer)  
---268037 Jeff Scissons - (Vice President)

## **Narrative**