

AIR, ENERGY, & MINING DIVISION: COAL & OPENCUT MINING BUREAU-COAL SECTION

Information from July 1, 2016 through June 30, 2017

2017 Annual Report

### **Table of Contents**

| Acreage Presently Bonded Under Strip Mine Permits            | 3  |
|--|----|
| Active Coal Companies  | 4  |
| Companies with Pending Mining Application                    |    |
| Reclamation Only or Inactive                                 |    |
| Active Prospecting Companies                                 |    |
| Pending Prospecting Companies                                |    |
| Pending Mine Permit Applications                             |    |
| Pending/Completed Amendments and Major Revisions at Existing |    |
|  | 5  |
| Renewals and Transfers at Existing Mines                     | 6  |
| Permitted and Disturbed Acreage                              |    |
| Active Violations from July 1, 2016 through June 30, 2017    | 8  |
| Inspections, Maintenance Items and Minor Revisions           | 9  |
| Completed Bond Releases                                      | 10 |
| Pending Bond Release Applications                            |    |
| Withdrawn or Denied Bond Release Applications                | 23 |
| Active Prospecting Permits by Company                        | 24 |
| Prospecting Permits by County                                |    |
| Expired Prospecting Permits-Bond Still Held                  |    |

### Data Compiled by:

Sharona GilbertKay DellenBen SchmittProgram Support SpecialistProgram Support SpecialistHydrologist406.444.4966406.247.4430406.586.2785

Coal Section
Coal and Opencut Mining Bureau
Air, Energy, and Mining Division
Department of Environmental Quality

# **COAL MINING**

## **Acreage Presently Bonded Under Strip Mine Permits**

| Company                     | Mine                  | Permit #   | Acres<br>Permitted | Bond Retained    |
|-----------------------------|-----------------------|------------|--------------------|------------------|
| Big Sky Coal Company        | Big Sky Coal Area A   | C1983004CR | 373                | \$1,269,724.00   |
| Big Sky Coal Company        | Big Sky Coal Area B   | C1988004B  | 5,472              | \$3,391,302.80   |
| Coal Creek                  | Coal Creek            | 80009C     | 120                | \$0.00           |
| Decker Coal Company, LLC    | East Decker Coal Mine | C1983007   | 4,361              | \$68,546,782.00  |
| Decker Coal Company, LLC    | West Decker Coal Mine | C1987001C  | 7,357              | \$63,892,855.00  |
| Signal Peak Energy, LLC     | Bull Mountain Mine #1 | C1993017   | 14,916             | \$11,700,000.00  |
| Spring Creek Coal, LLC      | Spring Creek Mine     | C1979012   | 9,126              | \$107,700,000.00 |
| Western Energy Company      | Rosebud Mine Area A   | C1986003A  | 4,262              | \$19,120,740.00  |
| Western Energy Company      | Rosebud Mine Area B   | C1984003B  | 6,045              | \$73,650,000.00  |
| Western Energy Company      | Rosebud Mine Area C   | C1985003C  | 9,382              | \$56,207,281.00  |
| Western Energy Company      | Rosebud Mine Area D   | C1986003D  | 4,527              | \$13,400,000.00  |
| Western Energy Company      | Rosebud Mine Area E   | C1981003E  | 1,026              | \$1,190,812.00   |
| Westmoreland Resources Inc. | Absaloka Coal Mine    | C1985005   | 7,110              | \$25,550,593.00  |
| Westmoreland Savage Corp.   | Savage Coal Mine      | C1984002   | 1,167              | \$7,936,457.00   |
|                             | TOTALS                |            | 76,590             | \$453,556,546.80 |

<sup>\*</sup>Coal Creek does not have a bond (Bond Forfeiture Site). This site is undergoing final reclamation by DEQ.

# MONTANA COAL MINING COMPANIES

#### **Active Coal Companies**

Big Sky Coal Company P.O. Box 97 Colstrip, MT 59323-0097

Decker Coal Company P.O. Box 12 Decker, MT 59025-0012

Spring Creek Mine, LLC P.O. Box 67 Decker, MT 59025-0067

Westmoreland Savage Corp. P.O. Box 30 Savage, MT 59262 Signal Peak Energy, LLC 100 Portal Drive Roundup, MT 59072

Westmoreland Resources, Inc. P.O. Box 449 Hardin, MT 59034-0449

Western Energy Company P.O. Box 99 Colstrip, MT 59323-0099

#### **Companies with Pending New Mining Application**

Otter Creek Coal, LLC P.O. Box 7152 Billings, MT 59103 Western Energy Company (Area F) P.O. Box 99 Colstrip, MT 59323-0099

#### **Reclamation Only or Inactive**

Coal Creek Clayton Tonnemaker (Deceased) 212 S. Cudd River Falls, WI 54022

#### **Active Prospecting Companies**

Decker Coal Company, LLC P.O. Box 12 Decker, MT 59025-0012

Great Northern Properties, LP 1415 Louisiana Street, Suite 2400 Houston, TX 77002

Spring Creek Coal, LLC P.O. Box 67 Decker, MT 59025-0067 Signal Peak Energy, LLC 100 Portal Drive Roundup, MT 59072

Westmoreland Resources, Inc. P.O. Box 449 Hardin, MT 59034-0449

Western Energy Company P.O. Box 99 Colstrip, MT 59323-0099

#### **Pending Prospecting Companies**

\*No pending prospecting applications during this period.

# **Coal Applications**

#### **Pending Mine Permit Applications**

#### Western Energy Company

Rosebud Mine Area F Application: C2011003F Received: 11/2/2011

Declared Complete: 8/1/2012 Declared Acceptable: Pending

**Issued: Pending** 

#### Otter Creek Coal, LLC

Otter Creek Mine Application: C2012018 Received: 7/26/2012

Declared Complete: 12/14/2012 Declared Acceptable: Pending

**Issued: Pending** 

#### Pending/Completed Amendments and Major Revisions at Existing Mines

#### Spring Creek Coal, LLC

Spring Creek Mine

Application TR1: Major Revision

Received: 11/1/2013

Declared Complete: 12/6/2013 Declared Acceptable: Pending

**Issued: Pending** 

#### Spring Creek Coal, LLC

Spring Creek Mine

Application AM5: Amendment

Received: 12/30/2015

Declared Complete: 8/2/2016 Declared Acceptable: Pending

Issued: Pending

#### **Decker Coal Company, LLC**

East Decker Coal Mine

Application TR3: Major Revision

Received: 12/2/2016

Declared Complete: 3/31/2017 Declared Acceptable: Pending

Issued: Pending

#### Western Energy Company

Rosebud Coal Mine Area B Application AM5: Amendment

Received: 2/17/2017

Declared Complete: 5/24/2017 Declared Acceptable: Pending

**Issued: Pending** 

#### **Renewals and Transfers at ExistingMines**

#### Western Energy Company

Rosebud Mine Area C

Application for 5-year Renewal of C1985003C

Received: 12/14/2016

Declared Complete: 1/20/2017 Declared Acceptable: Pending

Issued: Pending

### **Western Energy Company**

Rosebud Mine Area A

Application for 5-year Renewal of C1986003A

Received: 2/14/2017

Declared Complete: 3/20/2017 Declared Acceptable: Pending

Issued: Pending

#### **Westmoreland Savage Corp**

Savage Coal Mine

Application for 5-year Renewal of C1984002

Received: 4/12/2017

Declared Complete: 6/27/2017 Declared Acceptable: Pending

Issued: Pending

#### Westmoreland Resources, Inc.

Absaloka Coal Mine

Application for 5-year Renewal of C1985005

Received: 6/5/2017

Declared Complete: Pending Declared Acceptable: Pending

Issued: Pending

#### **Permitted and Disturbed Acreage**

| Company                 | Permit #   | Permitted<br>Acreage | Current<br>Disturb | Facilities | Active<br>Mining | Current<br>Backfill | Current<br>Soiled/<br>Seeded | 10-Year<br>Seeded | Cumul.<br>Disturb | Cumul.<br>Backfill | Cumul.<br>Soiled/<br>Seeded | Cumul.<br>10-Year<br>Seeded |
|-------------------------|------------|----------------------|--------------------|------------|------------------|---------------------|------------------------------|-------------------|-------------------|--------------------|-----------------------------|-----------------------------|
| Western Energy Co.*     | C1986003A  | 4,262                | 61                 | 462        | 807              | 60                  | 46                           | 0                 | 3,052             | 1,783              | 1,628                       | 1,431                       |
| Western Energy Co.*     | C1984003B  | 6,231                | -36                | 465        | 2,535            | -70                 | 0                            | -174              | 4,264             | 1,264              | 1,202                       | 971                         |
| Western Energy Co.*     | C1985003C  | 9,382                | 24                 | 792        | 2,017            | 463                 | 243                          | 79                | 6,929             | 4,120              | 3,611                       | 1,777                       |
| Western Energy Co.*     | C1986003D  | 4,554                | -27                | 73         | 208              | 278                 | 299                          | -20               | 3,083             | 2,802              | 2,589                       | 1,081                       |
| Western Energy Co.*     | C1981003E  | 1,026                | 0                  | 35.1       | 0                | 0                   | 0                            | 0                 | 1,248             | 1,213              | 1,217                       | 1,217                       |
| Westmoreland*           | C1985005   | 7,110                | 31                 | 580        | 818              | 56                  | 11                           | 107               | 4,965             | 3,567              | 2,977                       | 2,631                       |
| Decker Coal Co.*        | C1983007   | 4,361                | 89                 | 957        | 851              | 0.1                 | -2                           | -0.3              | 2,256             | 448                | 378                         | 362                         |
| Decker Coal Co.*        | C1987001C  | 7,357                | 0                  | 1,170      | 1,093            | 15                  | 71                           | 0                 | 5,578             | 3,315              | 2,741                       | 1,269                       |
| Big Sky Coal Co.*       | C1983004CR | 1,719                | 0                  | 0          | 0                | 0                   | 0                            | 0                 | 1,666             | 1,666              | 1,666                       | 1,446                       |
| Big Sky Coal Co.*       | C1988004B  | 5,472                | 0                  | 0          | 0                | 0                   | 0                            | 467               | 2,253             | 2,253              | 2,253                       | 1,751                       |
| Westmoreland<br>Savage* | C1984002   | 1,284                | -104               | 108        | 320              | -86                 | 35                           | 0                 | 649               | 221                | 302                         | 225                         |
| Spring Creek Coal*      | C1979012   | 9,126                | 126                | 1,057      | 2,383            | 57                  | 43                           | 0                 | 4,753             | 1,313              | 1,257                       | 525                         |
| Signal Peak Energy*     | C1993017   | 14,896               | 3                  | 588        | 0                | 0                   | 8                            | 0                 | 618               | 30                 | 23                          | 0                           |
| Totals                  |            | 76,780               | 167                | 6,287      | 11,032           | 773                 | 727                          | 459               | 41,314            | 23,995             | 21,844                      | 14,686                      |

<sup>\*</sup> Updated for Annual Report reporting year (January 1, 2016-December 31, 2016)

These numbers are collected from the current Annual Report reporting year (January 1, 2016-December 31, 2016) for each mine. Occasionally a minor revision or incidental boundary change may be approved during the year; the permitted acreages will be updated as that occurs.

All acres permitted are not scheduled for disturbance. There are various levels of disturbance, ranging from "associated" to "mine level". Associated disturbance consists of soil stockpiles, sediment ponds, other facilities, and mine level disturbance is actual coal removal area. Bonding is calculated partially on the type of disturbance an area is scheduled for. For those permitted areas not subject to any surficial disturbance, bonding is minimal.

Negative numbers are the results of corrections for errors in previous reports.

<sup>&</sup>lt;sup>1</sup>Permitted Acreage is the total acreage included in the surface mine permit area.

<sup>&</sup>lt;sup>2</sup> Includes facilities that will be in place for about one year or more, such as: roads, railroads, load out facilities, mine offices, equipment storage areas, coal storage barns, dams and impoundments, conveyor routes or other routes, powerlines, pipelines, etc.

<sup>&</sup>lt;sup>3</sup> Includes all surface acreage which has been disturbed by mining, soil salvage, removal of vegetation (e.g. logging, etc.) to facilitate soil salvage, facilities construction, or occupied by facilities. Disturbed acreage is equivalent to the sum of current active mining + current facilities + current complete backfilled and graded.

<sup>&</sup>lt;sup>4</sup> Includes facilities present at the time of reporting, such as: roads, ramps, railroads, loadout facilities, mine offices, equipment storage areas, coal storage barns, dams and impoundments, soil stockpiles, overburden stockpiles, conveyor routes, etc. Includes all surface acreage which has been disturbed by mining, soil salvage, removal of vegetation (e.g. logging, etc.) to facilitate soil salvage, facilities construction, or occupied by facilities. Disturbed acreage is equivalent to the sum of current active mining + current facilities + current complete backfilled and graded.

<sup>&</sup>lt;sup>5</sup> Acreage intended as final reclamation, soiled and seeded, and planted with permanent seed mixtures and seedlings (ARM 17.24.702 and 725)

<sup>&</sup>lt;sup>6</sup> Acres which were planted in the reporting period 10 years prior to this reporting period (ARM 17.24.725).

Includes all surface which has been disturbed. (Cumulative Disturbance = Facilities + Active Mining + Complete Backfill and Grading)

# Coal Enforcement

Active Violations from July 1, 2016 through June 30, 2017

\*No violations were issued during this period.

# **Inspections, Maintenance Items, and Minor Revisions**

| Company                      | Mine                       | Aerial<br>Inspections | Complete<br>Inspections | Partial<br>Inspections | New<br>Maintenance<br>Item | Completed<br>Maintenance<br>Item | Minor<br>Revisions<br>Received | Minor<br>Revisions<br>Approved |
|------------------------------|----------------------------|-----------------------|-------------------------|------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------|
| Big Sky Coal Company         | Big Sky Coal Mine Area A   | 3                     | 4                       | 0                      | 0                          | 7                                | 0                              | 0                              |
| Big Sky Coal Company         | Big Sky Coal Mine Area B   | 2                     | 4                       | 1                      | 0                          | 1                                | 0                              | 0                              |
| Coal Creek                   | Coal Creek                 | 0                     | 0                       | 0                      | 0                          | 0                                | 0                              | 0                              |
| Decker Coal Company          | East Decker Coal Mine      | 3                     | 4                       | 8                      | 3                          | 8                                | 2                              | 3                              |
| Decker Coal Company          | West Decker Coal Mine      | 3                     | 4                       | 8                      | 10                         | 15                               | 2                              | 1                              |
| Signal Peak Energy, LLC      | Bull Mountain Coal Mine #1 | 2                     | 4                       | 9                      | 19                         | 21                               | 7                              | 7                              |
| Spring Creek Coal, LLC       | Spring Creek Mine          | 3                     | 5                       | 7                      | 2                          | 2                                | 3                              | 5                              |
| Western Energy Company       | Rosebud Coal Mine Area A   | 2                     | 4                       | 9                      | 3                          | 7                                | 2                              | 2                              |
| Western Energy Company       | Rosebud Coal Mine Area B   | 3                     | 4                       | 8                      | 5                          | 8                                | 2                              | 4                              |
| Western Energy Company       | Rosebud Coal Mine Area C   | 3                     | 4                       | 8                      | 18                         | 21                               | 7                              | 7                              |
| Western Energy Company       | Rosebud Coal Mine Area D   | 3                     | 4                       | 4                      | 3                          | 5                                | 1                              | 2                              |
| Western Energy Company       | Rosebud Coal Mine Area E   | 2                     | 5                       | 0                      | 1                          | 1                                | 0                              | 2                              |
| Westmoreland Resources, Inc. | Absaloka Coal Mine         | 2                     | 5                       | 7                      | 9                          | 10                               | 4                              | 4                              |
| Westmoreland Savage Corp.    | Savage Coal Mine           | 0                     | 5                       | 7                      | 1                          | 1                                | 2                              | 1                              |
| Tota                         | ls                         | 31                    | 56                      | 76                     | 74                         | 100                              | 32                             | 38                             |

# **Bond Release Activity**

### **Completed Bond Releases**

Phase I Bond Release Applications\*\*

| APP.# | Company                      | Site                  | Date Received | Date Released | Amount Released | Phase | Acres Released |
|-------|------------------------------|-----------------------|---------------|---------------|-----------------|-------|----------------|
| 4     | Westmoreland Resources, Inc. | Absaloka Coal Mine    | 18-Jun-85     | 20-Feb-86     | \$916,983.00    | I     | 370            |
| 5     | Western Energy Company       | Rosebud Mine Area B   | 20-Oct-86     | 23-Jul-87     | \$1,135,794.00  | I     | 449.5          |
| 6     | Warburton                    | Blackjack I           | 30-Dec-86     | 25-Feb-87     | \$9,528.75      | I     | 10             |
| 7     | Western Energy Company       | Rosebud Mine Area A   | 26-Mar-87     | 04-Jan-88     | \$1,295,206.00  | I     | 521            |
| 8     | Hathaway                     | Hathaway              | 20-Mar-87     | 27-May-87     | \$34,939.20     | I     | 17             |
| 9     | Westmoreland Resources, Inc. | Absaloka Coal Mine    | 04-Apr-89     | 03-Jan-90     | \$0.00          | I     | 70.7           |
| 10    | Big Sky Coal Company         | Big Sky Mine Area A   | 26-Jan-88     | 8-Dec-03      | \$9,085,762.85  | I     | 823.43         |
| 11    | Western Energy Company       | Rosebud Mine Area A   | 04-Mar-88     | 07-Jun-96     | \$0.00          | I     | 64             |
| 12    | Western Energy Company       | Rosebud Mine Area B   | 04-Mar-88     | 07-Jun-96     | \$0.00          | I     | 151.5          |
| 13    | Western Energy Company       | Rosebud Mine Area C   | 04-Mar-88     | 07-Jun-96     | \$0.00          | I     | 72             |
| 20    | Westmoreland Resources, Inc. | Absaloka Coal Mine    | 17-Apr-91     | 05-Aug-91     | \$0.00          | I     | 276.5          |
| 21    | Westmoreland Resources, Inc. | Absaloka Coal Mine    | 04-May-93     | 24-Aug-93     | \$0.00          | I     | 247.0          |
| 28    | Westmoreland Resources, Inc. | Absaloka Coal Mine    | 03-Jul-95     | 06-Jun-96     | 0               | I     | 262.0          |
| 39    | Westmoreland Resources, Inc. | Absaloka Coal Mine    | 17-Aug-98     | 13-May-99     | \$700,965.00    | I     | 126.3          |
| 51    | Westmoreland Resources, Inc. | Absaloka Coal Mine    | 10-May-00     | 19-Nov-01     | \$1,051,725.00  | I     | 189.5          |
| 53    | Westmoreland Resources, Inc. | Absaloka Coal Mine    | 08-Aug-01     | 22-Mar-02     | \$0.00          | I     | 608.5          |
| 57    | Decker Coal Company          | East Decker Coal Mine | 24-Sep-02     | 13-Jan-04     | \$943,737.91    | I     | 362.3          |
| 58    | Decker Coal Company          | West Decker Coal Mine | 24-Sep-02     | 13-Jan-04     | \$198,322.51    | I     | 1384.5         |

| 61   | Big Sky Coal Company         | Big Sky Mine Area B   | 3-Jun-05  | 9-Apr-07   | \$2,385,247.00 | I | 1,490  |
|------|------------------------------|-----------------------|-----------|------------|----------------|---|--------|
| 62   | Western Energy Company       | Rosebud Mine Area A   | 04-Aug-06 | 29-Sept-06 | \$299,321.00   | I | 93     |
| 68   | Westmoreland Resources, Inc. | Absaloka Coal Mine    | 30-Aug-04 | 19-Jan-05  | \$0.00         | I | 276.5  |
| 71   | Western Energy Company       | Rosebud Mine Area D   | 01-Feb-05 | 31-Jul-06  | \$102,747.00   | I | 79.9   |
| 75   | Western Energy Company       | Rosebud Mine Area A   | 27-Apr-06 | 9-April-07 | \$820,860.00   | I | 254.7  |
| 77   | Western Energy Company       | Rosebud Mine Area C   | July 2006 | 27-Feb-07  | \$0.00         | I | 122.2  |
| 78   | Western Energy Company       | Rosebud Mine Area C   | 01-Nov-06 | 14-Nov-07  | \$0.00         | I | 109.9  |
| 81   | Western Energy Company       | Rosebud Mine Area D   | 14-May-07 | 10-Jul-08  | \$0.00         | I | 229.6  |
| 84   | Western Energy Company       | Rosebud Mine Area C   | 02-Jul-07 | 09-Apr-08  | \$0.00         | I | 192.2  |
| 85   | Western Energy Company       | Rosebud Mine Area C   | 20-Nov-07 | 10-Jul-08  | \$0.00         | I | 226.9  |
| 86   | Western Energy Company       | Rosebud Mine Area B   | 26-Nov-07 | 08-Sep-08  | \$0.00         | I | 381.6  |
| 91   | Western Energy Company       | Rosebud Mine Area E   | 19-Sep-08 | 12-Feb-09  | \$0.00         | I | 6.5    |
| 107  | Decker Coal Company          | West Decker Coal Mine | 19-Mar-10 | 22-Mar-11  | \$5,950,598.00 | I | 607.7  |
| 109  | Spring Creek Coal Company    | Spring Creek Mine     | 24-Aug-10 | 15-Feb-11  | \$0.00         | I | 305.0  |
| SL18 | Westmoreland Resources, Inc. | Absaloka Coal Mine    | 11-Jul-11 | 16-May-12  | \$0.00         | I | 340.0  |
| SL6  | Spring Creek Coal Company    | Spring Creek Mine     | 25-Aug-11 | 6-Mar-12   | \$0.00         | I | 157.0  |
| SL7  | Spring Creek Coal Company    | Spring Creek Mine     | 2-Mar-12  | 28-Sep-12  | \$0.00         | I | 35.40  |
| SL3  | Decker Coal Company          | East Decker Coal Mine | 4-Jun-12  | 8-May-13   | \$0.00         | I | 43.0   |
| SL4  | Decker Coal Company          | West Decker Coal Mine | 4-Jun-12  | 8-May-13   | \$0.00         | I | 498.00 |
| SL13 | Western Energy Company       | Rosebud Mine Area E   | 09-Sep-10 | 04-Apr-14  | \$78,076.00    | I | 15.0   |
| SL10 | Western Energy Company       | Rosebud Mine Area D   | 05-Sep-12 | 11-Jul-13  | \$8,526,778.00 | I | 872.0  |
| SL6  | Big Sky Coal Company         | Big Sky Mine Area A   | 19-Sep-12 | 7-Jul-14   | \$69,530.72    | I | 96     |

| SL5  | Big Sky Coal Company   | Big Sky Mine Area B    | 10/4/2012  | 11/14/14   | \$0.00         | I | 97    |
|------|------------------------|------------------------|------------|------------|----------------|---|-------|
| SL8  | Spring Creek Coal, LLC | Spring Creek Coal Mine | 7/2/2013   | 8/24/2015  | \$0.00         | Ι | 60    |
| SL9  | Spring Creek Coal, LLC | Spring Creek Mine      | 9/2/2015   | 4/12/2016  | \$0.00         | Ι | 158   |
| SL15 | Western Energy Company | Rosebud Mine Area C    | 2/20/2015  | 10/14/2015 | \$0.00         | I | 1,136 |
| SL11 | Western Energy Company | Rosebud Mine Area D    | 12/22/2015 | 12/1/2016  | \$0.00         | I | 27    |
| SL12 | Western Energy Company | Rosebud Mine Area D    | 12/22/2015 | 12/1/2016  | \$6,734,194.00 | I | 644   |
| SL6  | Big Sky Coal Company   | Big Sky Mine Area B    | 11/6/2015  | 12/1/2016  | \$312,303.00   | Ι | 3     |
|      | Total bond             | \$40,652,618.94        |            | 14,562.83  |                |   |       |

<sup>\*\*</sup>Phase I Bond Release Applications released prior to 1989 is equivalent to Phase I and II bond release now.

# Phase I and II Bond ReleaseApplications

| APP.# | Company                | Site                | Date received | Date Released | Amount Released | Phase    | Acres Released |
|-------|------------------------|---------------------|---------------|---------------|-----------------|----------|----------------|
| 19    | Warburton              | Blackjack II        | 03-Dec-90     | 12-Jul-91     | \$0.00          | I AND II | 22.6           |
| 22    | Western Energy Company | Rosebud Mine Area E | 19-Sep-94     | 07-Jun-96     | \$449,475.00    | I AND II | 47.1           |
| 24    | Western Energy Company | Rosebud Mine Area A | 23-Mar-95     | 07-Jun-96     | \$0.00          | I AND II | 218            |
| 25    | Western Energy Company | Rosebud Mine Area B | 23-Mar-95     | 07-Jun-96     | \$0.00          | I AND II | 85.8           |
| 26    | Western Energy Company | Rosebud Mine Area C | 23-Mar-95     | 07-Jun-96     | \$0.00          | I AND II | 145            |
| 27    | Western Energy Company | Rosebud Mine Area E | 23-Mar-95     | 07-Jun-96     | \$4,010,932.00  | I AND II | 420.3          |
| 29    | Meridian               | TEST PIT            | 11-Jul-95     | 09-Apr-96     | \$0.00          | I AND II | 6.09           |
| 30-В  | Western Energy Company | Rosebud Mine Area C | 26-Jan-96     | 16-Mar-04     | \$108,252.00    | I AND II | 52.2           |
| 31    | Western Energy Company | Rosebud Mine Area A | 10-Jun-96     | 31-Jul-97     | \$0.00          | I AND II | 200            |
| 32    | Western Energy Company | Rosebud Mine Area B | 10-Jul-96     | 31-Jul-97     | \$0.00          | I AND II | 1              |

| 33 | Western Energy Company       | Rosebud Mine Area C | 10-Jul-96  | 31-Jul-97  | \$0.00         | I AND II | 565    |
|----|------------------------------|---------------------|------------|------------|----------------|----------|--------|
| 34 | Western Energy Company       | Rosebud Mine Area D | 10-Jul-96  | 31-Jul-97  | \$0.00         | I AND II | 177.8  |
| 35 | Western Energy Company       | Rosebud Mine Area E | 10-Jul-96  | 31-Jul-97  | \$2,196,799.00 | I AND II | 230.2  |
| 36 | Western Energy Company       | Rosebud Mine Area A | 16-May-97  | 14-Feb-00  | \$0.00         | I AND II | 115    |
| 37 | Western Energy Company       | Rosebud Mine Area B | 16-May-97  | 03-Sep-98  | \$0.00         | I AND II | 25     |
| 38 | Western Energy Company       | Rosebud Mine Area C | 16-May-97  | 03-Sep-98  | \$0.00         | I AND II | 154    |
| 41 | Western Energy Company       | Rosebud Mine Area D | 29-Jul-98  | 14-Feb-00  | \$0.00         | I AND II | 118.1  |
| 42 | Western Energy Company       | Rosebud Mine Area E | 29-Jul-98  | 14-Feb-00  | \$1,452,445.00 | I AND II | 152.2  |
| 44 | Western Energy Company       | Rosebud Mine Area A | 10-Sept-99 | 12-6-00    | \$0.00         | I AND II | 91     |
| 46 | Western Energy Company       | Rosebud Mine Area D | 10-Sept-99 | 12-6-00    | \$0.00         | I AND II | 91.9   |
| 48 | Western Energy Company       | Rosebud Mine Area B | 10-Apr-00  | 29-Jan-04  | \$0.00         | I AND II | 42.8   |
| 49 | Western Energy Company       | Rosebud Mine Area D | 10-Apr-00  | 29-Jan-04  | \$0.00         | I AND II | 91.7   |
| 50 | Western Energy Company       | Rosebud Mine Area E | 10-Apr-00  | 29-Jan-04  | \$0.00         | I AND II | 251.2  |
| 52 | Spring Creek Coal Company    | Spring Creek Mine   | 2-Mar-01   | 12-Dec-01  | \$0.00         | I AND II | 63.9   |
| 56 | Western Energy Company       | Rosebud Mine Area D | 25-Sep-04  | 13-Apr-06  | \$0.00         | I AND II | 382.5  |
| 61 | Big Sky Coal Company         | Big Sky Mine Area B | 31-May-05  | 9-April-07 | \$2,385,247.00 | I AND II | 1490   |
| 66 | Western Energy Company       | Rosebud Mine Area C | 21-Sep-04  | 13-Apr-06  | \$0.00         | I AND II | 1127.9 |
| 79 | Westmoreland Resources, Inc. | Absaloka Coal Mine  | 25-Aug-06  | 16-Jul-07  | \$0.00         | I AND II | 449.0  |
| 83 | Spring Creek Coal Company    | Spring Creek Mine   | 28-June-07 | 19-Nov-08  | \$420,000.00   | I AND II | 423.0  |
| 94 | Big Sky Coal Mine            | Big Sky Mine Area B | 06-July-09 | 08-July-11 | \$2,267,776.40 | I AND II | 1891.7 |
| 95 | Big Sky Coal Mine            | Big Sky Mine Area A | 29-May-09  | 08-July-11 | \$1,312,050.08 | I AND II | 140.2  |
| 97 | Westmoreland Resources, Inc. | Absaloka Coal Mine  | 12-Jun-09  | 19-Jan-10  | \$0.00         | I AND II | 460.0  |

|     | Total bone           | d amount and acres re | leased:   |           | \$14,602,976.48 |          | 9,736.99 |
|-----|----------------------|-----------------------|-----------|-----------|-----------------|----------|----------|
| SL5 | Big Sky Coal Company | Big Sky Mine Area A   | 19-Jul-12 | 27-Feb-13 | \$0.00          | I AND II | 4.8      |

# Phase II Bond Release Applications

| APP.# | Company                      | Site                  | Date received | Date Released | Amount Released                                   | Phase | Acres Released |
|-------|------------------------------|-----------------------|---------------|---------------|---|-------|----------------|
| 39    | Westmoreland Resources, Inc. | Absaloka Coal Mine    | 07-Oct-98     | 13-May-99     | \$0.00  | II    | 847            |
| 51    | Westmoreland Resources, Inc. | Absaloka Coal Mine    | 10-May-00     | 19-Nov-01     | \$0.00  | II    | 62.50          |
| 57    | Decker Coal Company          | East Decker Coal Mine | 24-Sep-02     | 13-Jan-04     | \$198,322.51                                      | II    | 81.4           |
| 58    | Decker Coal Company          | West Decker Coal Mine | 24-Sep-02     | 13-Jan-04     | \$943,737.91                                      | II    | 523.9          |
| 68.2  | Westmoreland Resources, Inc. | Absaloka Coal Mine    | 31-Aug-04     | 19-Nov-05     | \$0.00  | II    | 557            |
| 82    | Westmoreland Resources, Inc. | Absaloka Coal Mine    | 25-June-07    | 19-Dec-08     | \$0.00  | II    | 316.5          |
| 89    | Western Energy Company       | Rosebud Mine Area A   | 08-Aug-09     | 12-Feb-09     | \$0.00  | II    | 13.3           |
| 91    | Western Energy Company       | Rosebud Mine Area E   | 19-Sep-09     | 12-Feb-09     | \$0.00  | II    | 40.5           |
| 109   | Spring Creek Coal, LLC       | Spring Creek Mine     | 24-Aug-10     | 15-Feb-11     | \$0.00  | II    | 52.7           |
| SL6   | Spring Creek Coal, LLC       | Spring Creek Mine     | 25-Aug-11     | 6-Mar-12      | \$0.00  | II    | 29.0           |
| SL7   | Spring Creek Coal, LLC       | Spring Creek Mine     | 2-Mar-12      | 28-Sep-12     | \$0.00  | II    | 55.9           |
| SL3   | Decker Coal Company          | East Decker Coal Mine | 4-Jun-12      | 8-May-13      | \$0.00  | II    | 218.0          |
| SL4   | Decker Coal Company          | West Decker Coal Mine | 4-Jun-12      | 8-May-13      | \$0.00  | II    | 595.00         |
| SL13  | Western Energy Company       | Rosebud Mine Area E   | 09-Sep-10     | 04-Apr-14     | See Phase I<br>Application for Total<br>Requested | II    | 15.0           |
| SL6   | Big Sky Coal Company         | Big Sky Mine Area A   | 19-Sep-12     | 30-Jul-14     | See Phase I<br>Application for Total<br>Requested | II    | 181.0          |
| SL5   | Big Sky Coal Company         | Big Sky Mine Area B   | 4-0ct-12      | 30-Jul-14     | \$0.00  | II    | 448.0          |
| SL9   | Spring Creek Coal, LLC       | Spring Creek Mine     | 9/2/2015      | 4/12/2016     | \$0.00  | II    | 148            |
| SL8   | Spring Creek Coal, LLC       | Spring Creek Mine     | 7/2/2013      | 8/24/2015     | \$0.00  | II    | 158            |

|      | Total bond             | l amount and acres re | leased:    |           | \$1,142,060.42                                    | 4,443.7 |
|------|------------------------|-----------------------|------------|-----------|---|---------|
| SL6  | Big Sky Coal Company   | Big Sky Mine Area B   | 11/6/2015  | 12/1/2016 | See Phase I<br>Application for Total<br>Requested | 74      |
| SL11 | Western Energy Company | Rosebud Mine Area D   | 12/22/2015 | 12/1/2016 | See Phase I<br>Application for Total<br>Requested | 27      |

# Phase III Bond Release Applications

| APP.# | Company                         | Site                   | Date received  | Date Released | Amount Released                                    | Phase | Acres Released |
|-------|---------------------------------|------------------------|----------------|---------------|--|-------|----------------|
| 67    | Western Energy Company          | Rosebud Mine Area B    | 26-Apr-06      | 03-Mar-07     | \$0.00   | III   | 101.40         |
| 74    | Western Energy Company          | Rosebud Mine Area E    | 28-Apr-06      | 03-Mar-07     | \$0.00   | III   | 174.40         |
| 76    | Western Energy Company          | Rosebud Mine Area E    | 28-Apr-06      | 03-Mar-07     | \$0.00   | III   | 157.37         |
| 80    | Big Sky Coal Company            | Big Sky Mine Area A    | 15-Sept-06     | 27-May-08     | \$1,037,185.91                                     | III   | 1,334.10       |
| 87    | Westmoreland Savage Corp.       | Savage Coal Mine       | 21-Jul-08      | 10-Feb-09     | \$0.00   | III   | 130.5          |
| 88    | Westmoreland Resources,<br>Inc. | Absaloka Coal Mine     | 18-Jun-08      | 15-Dec-08     | \$0.00   | III   | 298.0          |
| 89    | Western Energy Company          | Rosebud Mine Area A    | 08-Aug-08      | 12-Feb-09     | \$0.00   | III   | 489.0          |
| 90    | Western Energy Company          | Rosebud Mine Area B    | 15-Aug-08      | 12-Feb-09     | \$0.00   | III   | 116.2          |
| 91    | Western Energy Company          | Rosebud Mine Area E    | 19-Sep-08      | 12-Feb-09     | \$168,348.00                                       | IIII  | 346.6          |
| 108   | Big Sky Coal Company            | Big Sky Mine Area B    | 05-Oct-10      | 15-Feb-11     | \$359,198.80                                       | III   | 573.80         |
| SL5   | Big Sky Coal Mine               | Big Sky Mine Area A    | 19-Jul-12      | 27-Feb-13     | \$131,770.65                                       | III   | 108.7          |
| SL13  | Western Energy Company          | Rosebud Mine Area E    | 09-Sep-10      | 04-Apr-14     | See Phase I<br>Application for Total<br>Requested  | III   | 15.0           |
| SL5   | Big Sky Coal Mine               | Big Sky Mine Area B    | 4-0ct-12       | 30-Jul-14     | \$0.00   | III   | 157.0          |
| SL8   | Spring Creek Coal, LLC          | Spring Creek Coal Mine | 7/2/2013       | 8/24/2015     | \$0.00   | III   | 407            |
| SL11  | Western Energy Company          | Rosebud Mine Area D    | 12/22/2015     | 12/1/2016     | \$0.00   | III   | 27             |
| SL6   | Big Sky Coal Company            | Big Sky Mine Area B    | 11/6/2015      | 12/1/2016     | See Phase II<br>Application for Total<br>Requested | III   | 541            |
|       |                                 | Total bond amount a    | \$1,696,503.36 |               | 4,977.07   |       |                |

# Phase IV and Full Bond Releases -- Includes Permit Area Adjustments

| APP.# | Company                  | Site                 | Date received  | Date Released | Amount Released                                   | Phase | Acres Released |
|-------|--------------------------|----------------------|----------------|---------------|---|-------|----------------|
| A     | Western Energy Company   | Rosebud Mine Area B  | 26-Jan-79      | 31-Jan-79     | \$10,167.50                                       | FULL  | 2.5            |
| В     | Western Energy Company   | Rosebud Mine Area A  | 01-Jul-80      | 28-Jul-80     | \$46,832.10                                       | FULL  | 14.0           |
| С     | Western Energy Company   | Rosebud Mine Area A  | 10-Dec-82      | 25-0ct-83     | \$195,398.50                                      | FULL  | 57             |
| D     | Western Energy Company   | Rosebud Mine Area B  | 30-Apr-87      | 23-Jun-89     | \$11,551.00                                       | FULL  | 4.4            |
| 18    | Western Energy Company   | Pit 6                | 13-Feb-90      | 08-Jul-91     | \$134,692.00                                      | FULL  | 63.9           |
| 29    | Meridian                 | Huntley Load Out     | 11-Jul-95      | 12-0ct-95     | \$11,394.00                                       | FULL  | 6.91           |
| 30    | Western Energy Company   | Rosebud Mine Area C  | 21-Sep-00      | 16-Mar-04     | \$0.00  | FULL  | 49.6           |
| 43    | Western Energy Company   | Pit 6                | 17-Feb-99      | 26-Jul-05     | \$1,085,805.00                                    | FULL  | 500.5          |
| 59    | Jesse Minor              | Hathaway Coal Mine   | 23-Jan-04      | 8-June-04     | \$23,292.80                                       | FULL  | 18.08          |
| 73    | Western Energy Company   | Pit 6                | 13-0ct-05      | 07-Jun-06     | \$44,988.00                                       | FULL  | 20.4           |
| 96    | Warburton                | Blackjack I          | 21-Apr-09      | 14-May-10     | \$2,000.00  | FULL  | 10.0           |
| 103   | Warburton                | Blackjack II         | 21-Apr-09      | 14-May-10     | \$1,400.00  | FULL  | 7.0            |
| SL13  | Western Energy Company   | Rosebud Mine Area E  | 09-Sep-10      | 04-Apr-14     | See Phase I<br>Application for Total<br>Requested | FULL  | 15.0           |
| SL8   | Big Sky Coal Company     | Big Sky Mine Area A  | 5/21/2014      | 8/15/2016     | \$229,788.00                                      | FULL  | 442            |
| SL7   | Big Sky Coal Mine        | Big Sky Mine Area A  | 21-May-14      | 14-Nov-14     | \$212,888.00                                      | FULL  | 409.0          |
| SL9   | Big Sky Coal Company     | Big Sky Mine Area A  | 12/15/2014     | 2/24/2015     | \$6,600.00  | FULL  | 33             |
| SL14  | Western Energy Company   | Rosebud Mine Area E  | 3/9/2015       | 9/10/2015     | \$0.00  | FULL  | 347            |
| SL4   | Westmoreland Savage Corp | Savage Coal Mine     | 8/21/2015      | 8/30/2016     | \$0.00  | FULL  | 117            |
| SL15  | Western Energy Company   | Rosebud Mine Area D  | 8/6/2015       | 12/1/2016     | \$0.00  | FULL  | 186            |
| SL11  | Western Energy Company   | Rosebud Mine Area D  | 12/22/2015     | 12/1/2016     | \$0.00  | FULL  | 27             |
| SL15  | Western Energy Company   | Rosebud Mine Area B  | 8/6/2015       | 12/1/2016     | \$0.00  | FULL  | 186            |
|       | Total b                  | ond amount and acres | \$2,016,796.90 |               | 2,516.29  |       |                |

#### Administrative, or Lands Not Disturbed

The following releases of either lands or bond obligation occurred as a result of either taking undisturbed lands out of the permit area, recalculation of bond resulting in a significantly lower bond, or a ruling that the lands in question were double permitted, and an Act, other than the Montana Strip and Underground Mine Reclamation Act, had primacy.

| APP.# | Company                   | Site                   | Date received   | Date Released | Amount Released | Phase           | Acres Released |
|-------|---------------------------|------------------------|-----------------|---------------|-----------------|-----------------|----------------|
| 1     | Western Energy Company    | Rosebud Mine Area E    | 04-Oct-83       | 29-Nov-83     | \$1,003,757.12  | FULL            | 240.0          |
| 14    | Spring Creek Coal Company | Spring Creek Mine      | 14-Nov-88       | 08-Mar-89     | \$2,942,816.00  | NA*             | NA*            |
| 15    | Western Energy Company    | Rosebud Mine Area D    | 06-Feb-89       | 28-Mar-89     | \$1,206,539.00  | NA*             | NA*            |
| 16    | Western Energy Company    | Rosebud Mine Area E    | 06-Feb-89       | 28-Mar-89     | \$5,643,638.00  | NA*             | NA*            |
| 17    | Western Energy Company    | Rosebud Mine Area B    | 06-Feb-89       | 28-Mar-89     | \$2,142,954.00  | NA*             | NA*            |
| 19    | Warburton                 | Blackjack II           | 03-Dec-90       | 12-Jul-91     | \$23,125.00     | I, II and FULL* | 22.6           |
|       | Decker Coal Company       | East Decker Coal Mine  | 20-Jul-2002     | 6-Mar-03      | \$2,428,178.00  | NA              | 0              |
|       | Decker Coal Company       | West Decker Coal Mine  | 20-Jul-2002     | 6-Mar-03      | \$24,557,298.00 | NA              | 0              |
|       | Western Energy Company    | Rosebud Mine Area E    |                 | 10-1-02       | \$10,279,065.00 | NA              | 0              |
|       | Total bo                  | nd amount and acres re | \$50,227,370.12 |               | 262.6           |                 |                |

# **Pending Bond Release Applications**

## Phase I Applications-Pending

| APP.# | Company                   | Site                | Date received | Date Released | Amount Released | Phase | Acres Requested for Release |
|-------|---------------------------|---------------------|---------------|---------------|-----------------|-------|-----------------------------|
| SL10  | Spring Creek Coal, LLC    | Spring Creek Mine   | 10/19/2016    |               | \$0.00          | I     | 84                          |
| SL15  | Western Energy Company    | Rosebud Mine Area E | 12/23/2015    |               | \$0.00          | I     | 100                         |
| SL10  | Big Sky Coal Company      | Big Sky Mine Area A | 8/24/2016     |               | \$0.00          | I     | 2                           |
| SL3   | Westmoreland Savage Corp. | Savage Coal Mine    | 8/20/2015     |               | \$0.00          | I     | 149                         |
| SL16  | Western Energy Company    | Rosebud Mine Area B | 12/20/2016    |               | \$0.00          | I     | 197                         |
| SL16  | Western Energy Company    | Rosebud Mine Area C | 12/23/2015    |               | \$0.00          | I     | 17                          |
|       | Total bond amount         | and acres requeste  | \$0.00        |               | 549             |       |                             |

### Phase I and II (combined)-Pending

| APP.#  | Company | Site | Date received | Date Released | Amount Released | Phase | Acres Requested for Release |
|--|---------|------|---------------|---------------|-----------------|-------|-----------------------------|
|  |         |      |               |               |                 |       |                             |
| Total bond amount and acres requested for release: |         |      |               |               |                 |       | 0                           |

### Phase II Applications-Pending

| APP.# | Company                | Site              | Date<br>received | Date Released | Amount Released | Phase | Acres Requested for Release |
|-------|------------------------|-------------------|------------------|---------------|-----------------|-------|-----------------------------|
| SL10  | Spring Creek Coal, LLC | Spring Creek Mine | 10/19/2016       |               | \$0.00          | II    | 37                          |

| SL15 | Western Energy Company                             | Rosebud Mine Area E | 12/23/2015 |  | \$0.00 | II | 127 |
|------|--|---------------------|------------|--|--------|----|-----|
| SL10 | Big Sky Coal Company                               | Big Sky Mine Area A | 8/24/2016  |  | \$0.00 | II | 46  |
| SL3  | Westmoreland Savage Corp.                          | Savage Coal Mine    | 8/20/2015  |  | \$0.00 | II | 90  |
| SL16 | Western Energy Company                             | Rosebud Mine Area C | 12/23/2015 |  | \$0.00 | II | 61  |
|      | Total bond amount and acres requested for release: |                     |            |  |        |    | 361 |

# Phase III Applications-Pending

| APP.# | Company                     | Site                  | Date received | Date Released | Amount Released | Phase | Acres Requested for Release |
|-------|-----------------------------|-----------------------|---------------|---------------|-----------------|-------|-----------------------------|
| SL15  | Western Energy Company      | Rosebud Mine Area E   | 12/23/2015    |               | \$0.00          | III   | 376                         |
| SL10  | Big Sky Coal Company        | Big Sky Mine Area A   | 8/24/2016     |               | \$0.00          | III   | 24                          |
| SL16  | Western Energy Company      | Rosebud Mine Area C   | 12/23/2015    |               | \$0.00          | III   | 276                         |
| SL19  | Westmoreland Resources Inc. | Absaloka Coal Mine    | 5/2/2016      |               | \$0.00          | III   | 1,939                       |
|       | Total bond am               | ount and acres reques | \$0.00        |               | 2,615           |       |                             |

# Phase IV or Full Applications -Pending

| APP.# | Company  | Site                | Date received | Date Released | Amount Released | Phase | Acres Requested for Release |
|-------|--|---------------------|---------------|---------------|-----------------|-------|-----------------------------|
| SL15  | Western Energy Company                             | Rosebud Mine Area E | 12/23/2015    |               | \$225,812.00    | IV    | 875                         |
| SL10  | Big Sky Coal Company                               | Big Sky Mine Area A | 8/24/2016     |               | \$827,724.00    | IV    | 904                         |
| SL16  | Western Energy Company                             | Rosebud Mine Area C | 12/23/2015    |               | \$0.00          | IV    | 276                         |
|       | Total bond amount and acres requested for release: |                     |               |               |                 |       | 2,055                       |

# Withdrawn or Denied Bond ReleaseApplications

| APP. # | Company                   | Site                 | Date<br>received | Status    | Amount Released | Phase    | Acres Requested for Release |
|--------|---------------------------|----------------------|------------------|-----------|-----------------|----------|-----------------------------|
| 45     | Western Energy Company    | Rosebud Mine Area C  | 10-Sept-99       | Withdrawn | \$0.00          | I AND II | 201.00                      |
| 54     | Western Energy Company    | Rosebud Mine Area B  | 25-Sept-02       | Withdrawn | \$497,546.74    | I AND II | 202.30                      |
| 55     | Western Energy Company    | Rosebud Mine Area C  | 25-Sept-02       | Withdrawn | \$693,171.36    | I AND II | 252.00                      |
| 72     | Spring Creek Coal Company | Spring Creek Mine    | 05-Aug-03        | Withdrawn | \$300,000.00    | I AND II | 352.90                      |
| 93     | Western Energy Company    | Rosebud Mine Area D  | 29-Jul-09        | Denied    | \$0.00          | I        | 350.10                      |
| SL14   | Western Energy Company    | Rosebud Mine Area A  | 8/6/2015         | Withdrawn | \$0.00          | FULL     | 514.00                      |
|        | Total bond amoun          | it and acres request | \$1,490,718.10   |           | 1,872.3         |          |                             |

# **Coal Prospecting**

### **Active Prospecting Permits by Company**

| Company                         | Permit No. | County       | Bond Held   | Disturbed Acres |  |  |  |
|---------------------------------|------------|--------------|-------------|-----------------|--|--|--|
| Decker Coal Company             | X2013340   | Big Horn     | \$44,824.00 | 86              |  |  |  |
| Great Northern Properties, L.P. | X2013341   | Powder River | \$22,853.60 | 30              |  |  |  |
| Signal Peak Energy, LLC         | X2012338   | Musselshell  | \$73,600.00 | 127             |  |  |  |
| Signal Peak Energy, LLC         | X2013342   | Yellowstone  | \$49,600.00 | 79              |  |  |  |
| Spring Creek Coal, LLC          | X2011336   | Big Horn     | \$42,434.00 | 56              |  |  |  |
| Western Energy Co.              | X2004322   | Rosebud      | \$39,600.00 | 157             |  |  |  |
| Western Energy Co.              | X2014343   | Treasure     | \$11,300.00 | 9               |  |  |  |
| Westmoreland Resources, Inc.    | X2012339   | Big Horn     | \$15,600.00 | 28              |  |  |  |
| 7                               | Totals:    |              |             |                 |  |  |  |

## **Prospecting Permits by County**

| County       | Number of Permits | Total Acreage Permitted |
|--------------|-------------------|-------------------------|
| Powder River | 1                 | 30                      |
| Rosebud      | 1                 | 157                     |
| Musselshell  | 1                 | 127                     |
| Big Horn     | 3                 | 170                     |
| Yellowstone  | 1                 | 79                      |
| Treasure     | 1                 | 9                       |
| TOTAL        | 6                 | 572                     |

### **Expired Prospecting Permits-Bond Still Held**

| Company   | Permit No. | Last Renewed | County       | Bond Amt.    | Acreage | Release Date |
|---|------------|--------------|--------------|--------------|---------|--------------|
| Peabody Coal Company  | 288        | 1984         | Rosebud      | \$29,200.00  | 18.3    |              |
| Big Sky Coal Company  | 309        | 1993         | Rosebud      | \$11,000.00  | 1.2     |              |
| Montco LLP  | 303        | 1997         | Rosebud      | \$20,500.00  | 10.5    |              |
| Big Sky Coal Company  | 313        | 1997         | Rosebud      | \$25,800.00  | 15.8    |              |
| Kennecott Energy  | 321        | 2006         | Powder River | \$16,000.00  | 5.2     |              |
| Coal Mountain Mining, LP  | X2009330   | 2013         | Carbon       | \$35,198.00  | 24.0    |              |
| Nelson Creek Coal, LLC  | X2006325   | 2009         | McCone       | \$23,600.00  | 10      |              |
| Otter Creek Coal, LLC   | X2011334   | 2015         | Powder River | \$21,000.00  | 55      |              |
| Great Northern Project<br>Development                             | X2012337   | 2015         | Musselshell  | \$28,500.00  | 39      |              |
| American Power<br>Corporation                                     | X2011335   | 2012         | Judith Basin | \$3,600.00   | 13.0    |              |
| Total Bond yet held on Expired Prospecting Permits as of 06/30/16 |            |              |              | \$214,398.00 | 192     |              |