

17.24.303 Legal, Financial, Compliance, and Related Information

(1) Each application must contain:

(t) Certificate of Liability Insurance;

A copy of the current Certificate of Liability Insurance is provided on the following two pages.
A copy of the current certificate in force is always on file at the SCM mine site and at the MDEQ office.

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CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
09/28/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA Inc. 2325 E. Camelback Road Suite 600 Phoenix, AZ 85016 CN102113357-NTEC-GAUWP-20-		CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: <table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Imperium Insurance Company</td> <td></td> </tr> <tr> <td>INSURER B : Zurich American Ins Co Of Il</td> <td>27855</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Imperium Insurance Company		INSURER B : Zurich American Ins Co Of Il	27855	INSURER C :		INSURER D :		INSURER E :		INSURER F :	
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INSURED Spring Creek Coal LLC 385 Interlocken Crescent, Suite 400 Broomfield, CO 80021																	

COVERAGES **CERTIFICATE NUMBER:** LOS-002448789-04 **REVISION NUMBER:** 12

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		MNG-IIC-0000473-00	10/01/2020	10/01/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		MNG-IIC-0000299-00	10/01/2020	10/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A	WC 4225966-01 WC & EL for AZ, CO, MT, NM, TN EL Only - Wyoming	10/01/2020	10/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Re: Permit C1979012 Coverage includes all operations in the State of Montana including the use of explosives.

In the event of cancellation by the insurance companies the policies has been endorsed to provide 30 days Notice of Cancellation (except for non-payment) to the certificate holder shown below.

See Acord 101.

CERTIFICATE HOLDER State of Montana, Dept. of Environmental Attn: Ashley Eichhorn 1520 E. Sixth Avenue Helena, MT 59620	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Jonie Frinkle
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ACORD 25 (2016/03)

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AGENCY CUSTOMER ID: CN102113357

LOC #: Phoenix

**ADDITIONAL REMARKS SCHEDULE**Page 2 of 2

AGENCY Marsh USA Inc.		NAMED INSURED Spring Creek Coal LLC 385 Interlocken Crescent, Suite 400 Broomfield, CO 80021
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

The following are included as Additional Insured under the General Liability policy, but only to the extent of the terms, conditions and limits on the policy as they apply to Mining Permit No. 79012 and all subsequent renewals:

State of Montana
 Cloud Peak Energy Inc.
 Antelope Coal LLC
 Arrowhead I LLC
 Arrowhead II LLC
 Arrowhead III LLC
 Big Metal Coal Co. LLC
 Caballo Rojo LLC
 Caballo Rojo Holdings LLC
 Cloud Peak Energy Finance Corp.
 Cloud Peak Energy Logistics LLC
 Cloud Peak Energy Logistics I LLC
 Cloud Peak Energy Resources LLC
 Cloud Peak Energy Services Company
 Cordero Mining LLC
 Cordero Mining Holdings LLC
 Kennecott Coal Sales LLC
 NERCO LLC
 NERCO Coal LLC
 NERCO Coal Sales LLC
 Prospect Land and Development LLC
 Resource Development LLC
 Western Minerals LLC
 Youngs Creek Holdings I LLC
 Youngs Creek Holdings II LLC
 Youngs Creek Mining Company, LLC
 Sequatchie Valley Coal Corporation
 Cordero Oil and Gas LLC