

PART B

LEGAL, FINANCIAL, AND COMPLIANCE INFORMATION

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1.0 IDENTIFICATION OF INTERESTS

Specific information required by 11 AAC 90.023 is presented below for the applicant and other businesses having an interest within the proposed permit area.

1.1 APPLICANT

The applicant is: Usibelli Coal Mine, Inc.
P.O. Box 1000
Healy, Alaska 99743
(907) 683-2226

The Officers and Directors of Usibelli Coal Mine, Inc. are:

Name: Joseph E. Usibelli
Corporate office: CHAIRMAN AND CEO
Address: P.O. Box 1000, Healy, Alaska 99743
Telephone number: 907-683-2226

Name: Joseph E. Usibelli, Jr.
Corporate office: PRESIDENT
Address: P.O. Box 1000, Healy, Alaska 99743
Telephone number: 907-683-2226

Name: Rosalie Whyel
Corporate office: VICE-PRESIDENT
Address: P.O. Box 1000, Healy, Alaska 99743
Telephone number: 907-683-2226

Name: A. Kirk Lanterman
Corporate office: SECRETARY/TREASURER
Address: P.O. Box 1000, Healy, Alaska 99743
Telephone number: 907-683-2226

Name: Marc Langland
Corporate office: DIRECTOR
Address: P.O. Box 1000, Healy, Alaska 99743
Telephone number: 907-683-2226

Name: Richard Wien
Corporate office: DIRECTOR
Address: P.O. Box 1000, Healy, Alaska 99743
Telephone number: 907-683-2226

Name: Glen Weaver
Corporate office: VICE PRESIDENT - FINANCE
Address: P.O. Box 1000, Healy, Alaska 99743
Telephone number: 907-683-2226

Name: Alan Renshaw
Corporate office: GENERAL MANAGER
Address: P.O. Box 1000, Healy, Alaska 99743
Telephone number: 907-683-2226

Name: Rob Brown
Corporate Office: VICE PRESIDENT – BUSINESS DEVELOPMENT
Address: P.O. Box 1000, Healy, Alaska 99743
Telephone number: 907-683-2226

All shares of Usibelli Coal Mine, Inc. (UCM) are owned by members of the Usibelli family.

1.2 OTHER BUSINESSES

The only other business having an interest in the surface or subsurface estate within the proposed permit area is:

Cook Inlet Region, Inc.
2525 "C" Street, Suite 500
Anchorage, Ak. 99503 (907) 274-8638

The officers of Cook Inlet Region, Inc. are:

Margaret L. Brown	President & CEO
Sophie Minich	Chief Operating Officer
Stig Colberg	Chief Business Development Officer
Patrick W. Duke	Chief Financial Officer
Barbara A. Donatelli	Senior Vice President
Ethan Schutt	Senior Vice President, Land and Energy
Bruce Anders	General Counsel
Dave Pheifer	Vice President, Real Estate
Gregory P. Razo	Vice President, Government Contracting
Ashley Schmiedeskamp	Vice President, Business Development

The directors of Cook Inlet Region, Inc. are:

Charles G. Anderson	Chairman
Roy M. Huhndorf	Chairman Emeritus
Patrick M. Marrs	Vice Chairman
Thomas P. Huhndorf	Secretary
Michael R. Boling	Treasurer
Douglas W. Fifer	Assistant Secretary
Penny L. Carty	Assistant Treasurer

B. Agnes Brown
Rolf a. Dagg
Hallie L. Bissett
Erik I. Frostad
Jeffrey A. Gonnason
Katrina M. Jacuk
Ted S. Kroto Sr.
Louis Nagy Jr.

Businesses having an interest in the surface or subsurface estate adjacent to the permit area include:

Eklutna, Inc.
1615 Centerfield Drive, Suite 100
Eagle River, Ak. 99577-7719
(907) 696-2828

Chickaloon Moose Creek Native Association
P.O. Box 1105
Sutton, Alaska 99674
(907) 745-0707

Alaska State Elks Association
2034 Crataegus Ave.
Anchorage, Alaska 99508
(907) 746-3557

1.3 PREVIOUS OPERATIONS WITHIN THE U.S .

The applicant has not conducted a coal mining operation in the United States during the last five years under any other name.

1.4 COAL MINING PERMITS

The applicant currently holds the following surface coal mining permits issued by the Alaska Department of Natural Resources, Division of Mining, Land, and Water (ADNR-DMLW):

Poker Flats Mine
Original permit issued under 01-83-796
Runaway Ridge major revision 01-83-796-01
Major revision approved and issued under S-0601-A

Gold Run Pass Mine
Original permit issued under 02-83-796
Phase 5 major revision S-0602-A

Two Bull Ridge

Original permit issued under S-0603

Major Revision approved and issued under # S-0603-A

Rosalie Mine

Original permit issued under S-0604

Jumbo Dome Mine Road Corridor

Original permit issued under S-0605

Jumbo Dome Mine

Original permit issued under S-0606

In addition to the mining permits listed above, the applicant also holds the following coal exploration permits issued by the ADNR-DMLW:

Hoseanna Creek	Permit No. 02-86-795
Two Bull Ridge	Permit No. MHL E-0602
Healy Valley	Permit No.E-0603
Wishbone Hill	Permit No. 01-86-795

Cook Inlet Region, Inc. is the only other business that has an interest in the subsurface estate within the proposed permit area. They held ADNR-DMLW surface coal mining permits 01-89-796 and 02-89-796 from September 19, 1995 through November 30, 1997.

1.5 INTERESTS IN LAND CONTIGUOUS TO THE PERMIT AREA

The permit area for the proposed Wishbone Hill coal mining operation lies within state coal lease ADL 32144 and ADL 309947. As such, a portion of the land that is contiguous to the permit area is under these two coal leases. Usibelli Coal Mine, Inc. (UCM) acquired the leases through transfer from North Pacific Mining Corporation with approval from the ADNR-DMLW and the Mental Health Trust Land Office. The location of the leases is described below.

ADL-309947

Township 19N, Range 2E, Seward Meridian

Section 22:

E1/2 SE1/4

Section 23:

NW1/4

W1/2 NE1/4

N1/2 SW1/4

ADL-32144

Township 19N, Range 2E, Seward Meridian

Section 22:

S1/2 SW1/4

W1/2 SE1/4

Section 27:

N1/2

N1/2 S1/2

Section 28:

N1/2 SE1/4

SE1/4 NE1/4

S1/2 SW1/4 NE1/4

NW1/4 SW1/4 NE1/4

UCM does not have any options or pending bids on any other lands that are contiguous to the permit area.

2.0 COMPLIANCE INFORMATION

The applicant (which is the operator), nor any subsidiary, affiliate, or other business controlled by the applicant, has never had a federal or state mining permit suspended or revoked, or forfeited a mining bond or similar security deposited in lieu of bond.

Violations received by UCM in connection with its existing surface coal mining operation during the past three years are outlined below.

LIST OF VIOLATIONS				
Date	Agency	Violation #	Permit #	Status
07/03/2012	DMLW	N-S0602-06272012	S-0602	Terminated
07/03/2012	DMLW	N-S0603-06272012	S-0603	Terminated
07/03/2012	DMLW	N-S0603-06272012-1	S-0603	Terminated
07/03/2012	DMLW	N-S0605-06272012	S-0605	Terminated

3.0 AUTHORITY TO ENTER

This section provides the basis for UCM’s legal right to enter upon and conduct surface coal mining and reclamation operations within the permit area. Relevant documents are identified by type, date of execution, and the specific land to which they pertain.

3.1 EXISTING RIGHTS

- Coal lease ADL-32144 and ADL-309947 issued December 1, 1997 by the ADNR-DMLW with concurrence from the Mental Health Trust Land Office for ADL-32144. These coal leases were obtained through transfer from North Pacific Mining Corporation. The permit lands associated with each lease are described below:

PERMIT LANDS

STATE COAL LEASE

Township 19N, Range 2E, Seward Meridian
Section 22:

SE1/4 SE1/4-----	ADL-309947
SE1/4 NE1/4 SE1/4	
S1/2 NE1/4 NE1/4 SE1/4	
SE1/4 SW1/4 NE1/4 SE1/4	
SE1/4 NE1/4 SW1/4 SE1/4-----	ADL-32144

SE1/4 SW1/4 SE1/4
S1/2 SW1/4 SW1/4 SE1/4

Section 23:

NW1/4 SW1/4 -----ADL-309947
ADL-309947
NE1/4 SW1/4
SE1/4 NW1/4
SE1/4 SW1/4 NW1/4
E1/2 NE1/4 SW1/4 NW1/4
S1/2 SW1/4 SW1/4 NW1/4
SW1/4 SW1/4 NE1/4

Section 27:

N1/2 S1/2 ----- ADL-32144
NE1/4
S1/2 NW1/4
E1/2 NE1/4 NE1/4 NW1/4
SW1/4 NE1/4 NE1/4 NW1/4
S1/2 NE1/4 NW1/4
E1/2 SE1/4 NW1/4 NW1/4
SW1/4 SE1/4 NW1/4 NW1/4

Section 28:

NE1/4 SE1/4 ----- ADL-32144
SE1/4 SE1/4 NE1/4
S1/2 SW1/4 SE1/4 NE1/4
SE1/4 NE1/4 SE1/4 NE1/4

- 2) Coal lease from Cook Inlet Region, Inc., executed on June 10, 1997, for the following described permit lands:

Township 19N, Range 2E, Seward Meridian

Section 23:

SW1/4 SW1/4
W1/2 SE1/4 SW1/4
W1/2 E1/2 SE1/4 SW1/4

Section 26:

W1/2 NW1/4

- 3) UCM owns the following described permit lands and holds the statutory warranty deeds:

Township 19N, Range 2E, Seward Meridian

Parcel 1

Section 23:

W1/2 SE1/4 SW1/4, W1/2 E1/2 SE1/4 SW1/4

Parcel 2

Section 23:
SW1/4 SW1/4

Section 26:
NW1/4 NW1/4

Parcel 3

Section 26:
SW1/4 NW1/4

- 4) Surface lease ADL-225305 issued on March 11, 2003 by the ADNR-DMLW with concurrence from the Mental Health Trust Land Office for the following described lands:

Township 19N, Range 2E, Seward Meridian

Section 28:
SE1/4 SE1/4

- 5) Surface lease ADL-224865 issued on April 20, 1990 by the Division of Land. This lease was obtained through transfer from North Pacific Mining Corporation with approval from the ADNR-DMLW and Mental Health Trust Land Office. The permit lands associated with the lease are described below:

Township 19N, Range 2E, Seward Meridian

Section 27:
S1/2 S1/2

Section 34:
N1/2 N1/2 N1/2
SE1/4 NE1/4 NE1/4
E1/2 SW1/4 NE1/4 NE1/4
E1/2 NE1/4 SE1/4 NE1/4
E1/2 SE1/4 SE1/4 NE1/4
E1/2 NE1/4 NE1/4 SE1/4

Section 35:
NW1/4 NW1/4 SW1/4
W1/2 NE1/4 NW1/4 SW1/4
N1/2 SE1/4 NW1/4 SW1/4
SE1/4 NE1/4 NW1/4 SW1/4
S1/2 NW1/4 NE1/4 SW1/4
SW1/4 NE1/4 SW1/4
W1/2 SE1/4 NE1/4 SW1/4
SE1/4 SE1/4 NE1/4 SW1/4
S1/2 SW1/4 NW1/4 SE1/4
N1/2 NE1/4 SE1/4 SW1/4
NW1/4 NW1/4 SW1/4 SE1/4
E1/2 NW1/4 SW1/4 SE1/4

NE1/4 SW1/4 SE1/4
W1/2 NW1/4 SE1/4 SE1/4

Section 35 (Continued):

SE1/4 NW1/4 SE1/4 SE1/4
N1/2 SW1/4 SE1/4 SE1/4
SW1/4 NE1/4 SE1/4 SE1/4
NW1/4 SE1/4 SE1/4 SE1/4
E1/2 SE1/4 SE1/4 SE1/4

Section 36:

SW1/4 SW1/4 SW1/4
S1/2 SE1/4 SW1/4 SW1/4

- 6) Lease Agreement executed with the Matanuska-Susitna Borough on October 26, 2010 for the permit lands described below.

Township 18N, Range 2E, Seward Meridian

Section 1:

NE1/4 NW1/4 NW1/4 NW1/4
NE1/4 NW1/4 NW1/4
W1/2 NW1/4 NE1/4 NW1/4
NE1/4 SE1/4 NW1/4 NW1/4
SW1/4 NE1/4 NW1/4
NW1/4 SE1/4 NW1/4
NW1/4 SW1/4 SE1/4 NW1/4
SE1/4 NE1/4 SW1/4 NW1/4
SE1/4 SW1/4 NW1/4
S1/2 SW1/4 SW1/4 NW1/4

- 7) The permit lands described below were conveyed to UCM under a statutory warranty deed from North Pacific Mining Corporation on January 12, 1998:

Township 18N, Range 2E, Seward Meridian

Section 1:

That portion of Lot 5 lying north of the Glenn Highway right-of-way

3.2 PENDING RIGHTS

There are no pending rights within the permit area.

4.0 AREAS UNSUITABLE FOR MINING

The proposed permit area contains no areas that have been designated unsuitable for mining or that are under study for designation as such.

5.0 PERMIT TERM INFORMATION

The requested permit term is 5 years. The disturbance area associated with the first five years of mining and the remaining life of mine are depicted on Plate B-1. The major activities during the term covered by this permit application will include construction of roads, drainage and sedimentation control structures, coal processing facilities and the development of mining pits for coal extraction (see Part D).

6.0 OTHER LICENSES AND PERMITS

Permits and approvals required for start-up of the Wishbone Hill Coal Project are listed in Table B-1 along with the issuing authority, identification number, and current status.

**TABLE B-1
PERMITS, LEASES, AND APPROVALS
REQUIRED FOR START-UP OF THE WISHBONE HILL COAL PROJECT**

Document	Permit/ Lease No.	Original Issue Date	Latest Renewal	Expiration Date
<u>Department of Natural Resources</u>				
1) Coal Lease No. 1	ADL 32144	*Dec 29, 1997	N/A	Indefinite
2) Coal Lease No. 2	ADL 309947	*Dec 29, 1997	N/A	Indefinite
3) Permit to Mine No. 1	01-89-796	Sep 5, 1991	Sep 4, 2006	Nov 27, 2011
4) Permit to Mine No. 2	02-89-796	Sep 5, 1991	Sep 4, 2006	Nov 27, 2011
5) CZM Review for Permit to Mine No. 2	N/A	Aug 2, 1991	Sep 4, 2006	Nov 27, 2011
6) 25-Year State Surface Lease	ADL 224865	Apr 20, 1990	N/A	Apr 15, 2015
7) 10-Year State Surface Lease	ADL 225305	Mar 11, 2003	N/A	Aug 31, 2022
8) Permit to Appropriate Surface Water	LAS 12586	May 16, 1990	Jun 13, 2000	May 16, 2005
9) Permit to Appropriate Groundwater	Pending	----	----	----
10) Temporary Water Use Permit	Pending	----	----	----
11) Cultural Resource Site Clearance	3130-2R	Aug 7, 1989	N/A	N/A
<u>Department of Environmental Conservation</u>				
12) Air Quality Minor Permit	Pending	Dec 31, 1990	Jun 23, 1995	Jan 18, 1997
13) Wastewater Disposal Permit	2003DB0036	Jul 8, 1992	Jul 16, 2003	**Jun 17, 2008
14) Sewage Treatment Plan Review	Pending	----	----	----
15) Drinking Water Plan Review	Pending	----	----	----
16) Spill Prevention Plan Review	Pending	----	----	----
17) Storm Water Pollution Prevention Plan	Pending	----	----	----
<u>Department of Fish & Game</u>				
18) Fish Habitat Case Memo	FH-12-IV-1206	April 23, 2013	N/A	N/A
<u>Department of Transportation</u>				
19) Approval to Construct a Driveway	ATC-20440	Sep 25, 2009	N/A	Aug 31, 2011
<u>Department of Revenue</u>				
20) Mining License	Pending	----	----	----
<u>Matanuska-Susitna Borough</u>				
21) Surface lease	MSB 001803	Oct 26, 2010	N/A	Jun 1, 2035
22) CZM Consistency Review	AM 90-089	Oct 26, 2010	N/A	Jun 1, 2035
23) Conditional Use Permit	Grandfathered	Nov 7, 2008	N/A	N/A
<u>Mine Safety & Health Administration</u>				
24) Mine Identification No.	50-00030	N/A	N/A	N/A
<u>Army Corps of Engineers</u>				
25) Wetlands Non-Jurisdictional Determination	N/A	Mar 1, 2011	N/A	N/A
<u>Cook Inlet Region, Inc.</u>				
26) Coal Lease	N/A	Jun 10, 1997	N/A	Jun 10, 2017

* Date lease was transferred to UCM

** Renewal application approved on January 20, 2009. Reissuance of the permit put on hold because of DEC's work schedule.

7.0 LIABILITY INSURANCE

Exhibit B-1 contains certification that UCM has a public liability insurance policy in force for its existing operations and any proposed operations that may be conducted under other permits. The policy contains the coverage requirements and special conditions specified in 11 AAC 90.033, including the use of explosives. Notice will be sent to the commissioner of Natural Resources if the coverage is not renewed or otherwise canceled.

EXHIBIT B-1
CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/18/2013

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 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 Hale & Associates, Inc. 100 Cushman Street, Suite 200 Fairbanks AK 99701	CONTACT NAME: Darlene Balog
	PHONE (A/C No. Ext): (907) 456-6671 FAX (A/C No): (907) 452-5214 E-MAIL ADDRESS: Darlene.Balog@Hale-Insurance.com
INSURED Usibelli Coal Mine, Inc. P.O. Box 1000 Healy AK 99743	INSURER(S) AFFORDING COVERAGE
	INSURER A: Great Northern Insurance
	INSURER B: Federal Insurance Company
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES CERTIFICATE NUMBER: CL13121811769 REVISION NUMBER:

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 INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		37103649	12/31/2013	12/31/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
	GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
B	UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED RETENTION \$		79684472	12/31/2013	12/31/2014	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A			WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Notice will be sent to the below named Certificate Holder if coverage is nonrenewed or cancelled on or before the above expiration date. General liability coverage includes coverage for blasting as respects mining operations.
Poker Flats Mine
Original permit issued under # 01-83-796
Runaway Ridge major revision #01-83-796-01
Major revision approved & issued under # S-0601-A

CERTIFICATE HOLDER Alaska Department of Natural Resources Division of Mining, Land and Water Attn: Russ Kirkham 550 W. 7th Ave., Suite 1070 Anchorage, AK 99501	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 David Hale/DARLEN <i>David R. Hale</i>

COMMENTS/REMARKS

Gold Run Pass Mine

Original permit issued under # 02-83-796

Major revision approved & issued under # S-602-A

Rosalie Mine

Original permit issued under # S-0604

Wishbone Hill Mine

Original permit issued under # 01-89-796 & # 02-89-796

Two Bull Ridge Mine

Original permit issued under # S-0603

Major Revision A issued November 30, 1999

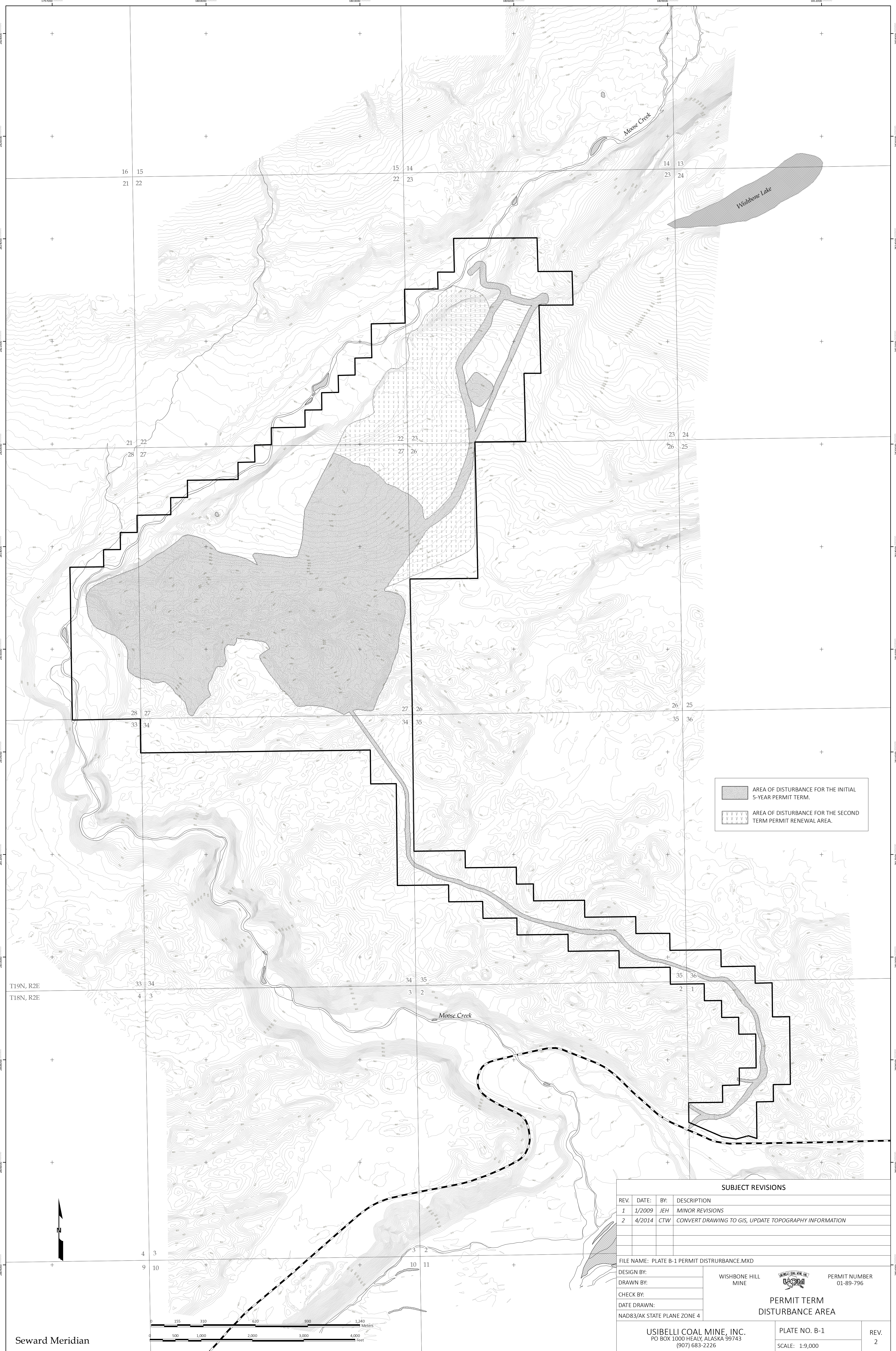
Jumbo Dome Mine Road Corridor



Original permit issued under # S-0605

Jumbo Dome Mine

Original permit issued under # S-0606

PLATE B-1
PERMIT TERM DISTURBANCE AREA



	AREA OF DISTURBANCE FOR THE INITIAL 5-YEAR PERMIT TERM.
	AREA OF DISTURBANCE FOR THE SECOND TERM PERMIT RENEWAL AREA.

SUBJECT REVISIONS

REV.	DATE:	BY:	DESCRIPTION
1	1/2009	JEH	MINOR REVISIONS
2	4/2014	CTW	CONVERT DRAWING TO GIS, UPDATE TOPOGRAPHY INFORMATION

FILE NAME: PLATE B-1 PERMIT DISTURBANCE.MXD

DESIGN BY:
DRAWN BY:
CHECK BY:
DATE DRAWN:
NAD83/AK STATE PLANE ZONE 4

WISHBONE HILL MINE  PERMIT NUMBER 01-89-796

PERMIT TERM DISTURBANCE AREA

USIBELLI COAL MINE, INC.
PO BOX 1000 HEALY, ALASKA 99743
(907) 683-2226

PLATE NO. B-1
SCALE: 1:9,000

REV. 2

Seward Meridian

