

SECTION 5

COMPLIANCE INFORMATION

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[5.A](#) List of Notice of Violations

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LIST OF REVISIONS DURING PERMIT TERM

REV. NUMBER	REVISION DESCRIPTION	DATE APPROVED
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SECTION 5 COMPLIANCE INFORMATION

5.1 Suspended or Revoked Permits and Forfeited Bonds

The ~~BHP Navajo Coal~~Navajo Transitional Energy Company (NTEC) (the applicant) or any subsidiary, affiliate, or persons controlled by or under common control with the applicant has not had a federal or state coal mining permit suspended or revoked nor has forfeited a performance bond or similar security deposited in lieu of bond in the five years preceding the date of submission of this application.

5.2 Violations

[Appendix 5.A](#) lists all violation notices received by the applicant, any subsidiary, affiliate, or persons controlled by or under common control with the applicant in connection with any surface coal mining and reclamation operation during the three-year period preceding the application.

Personnel

Persons or organizations responsible for data collection, analysis, and preparation of this permit application package section:

~~Kent Applegate~~

~~Paul Nazaryk~~

~~Matt Owens~~

~~BHP Navajo Coal~~Navajo Transitional

Energy Company

BHP Billiton Mine Management

Company (disclosed agent)

Farmington, NM