



Tyrone Operations
P.O. Drawer 571
Tyrone, NM 88065

February 8, 2012

Certified Mail # 70102780000344910828
Return Receipt Requested

Mr. David R. Otori
Mining and Minerals Division
New Mexico Energy, Minerals and Natural Resources Department
1220 So. St. Francis Drive
Santa Fe, NM 87505

Dear Mr. Otori:


Re: Request Modification of Permit GR010RE to
Eliminate Chemical Migration Study for the Cover Test Plots

Freeport-McMoRan Tyrone Inc. is requesting that Condition 9.L.1.a of Revision 01-1 to Permit GR010RE be modified to eliminate the requirement for a study of the mobility of metals through the cover profile at the Gila Conglomerate test plots. This request is in conformance with your electronic mail message dated January 9, 2012 on this subject.

A check in the amount of \$1000.00 in payment of the modification fee is enclosed in accordance with NMAC 19.10.2.201.H.

If you have any questions regarding this request please contact Chuck Johnson at 575-912-5359.

Sincerely,

for 
Thomas L. Shelley,
Manager Reclamation

TLS:cgj
Attachment
20120208-100

c: K. Ehlert, NMED

**FREEPORT-McMORAN
COPPER & GOLD**

Freeport-McMoRan Copper & Gold
333 North Central Ave
Phoenix AZ 85004

For Inquiries Contact us via: E-Mail:
PHX-FSS_AP@FMI.com/ Phone: 602-366-8200 / Self
service website: http://partners.fmi.com



0968

*000 0001110 00000000 002 032 01062 INS: 0 0

NM ENRGY MNRLS & NAT RES DPT
MINING ACT RECLAMATION BUREAU
1220 SOUTH ST FRANCIS DR
SANTA FE NM 87505

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER	COMPANY	GROSS AMOUNT	DISCOUNT	NET AMOUNT
020112 PERMIT MODIFICATION FEE FOR # GR01	02/01/12		FREEPORT-MCMORAN CORPORAT	1,000.00	0.00	1,000.00
Check Number	Date	Vendor Number	Name	Total Amount		
0000744018	02/06/12	0000101184	NM ENRGY MNRLS & NAT RES DPT	\$1,000.00		

CH249 v.0.02 01-12-2012

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - DO NOT CASH IF THE WORD VOID IS VISIBLE

**FREEPORT-McMORAN
COPPER & GOLD**
Freeport-McMoRan Copper & Gold
333 North Central Ave
Phoenix AZ 85004

CHECK NO.
0000744018

64-1278/611 GA

DATE OF CHECK

02/06/12

PAY: ONE THOUSAND AND 00/100 DOLLARS

TO THE ORDER OF NM ENRGY MNRLS & NAT RES DPT
MINING ACT RECLAMATION BUREAU
1220 SOUTH ST FRANCIS DR
SANTA FE NM 87505

CHECK AMOUNT

\$1,000.00

Bank of America, N.A.

Authorized Signature

⑈0000744018⑈ ⑆061112788⑆ 3299998445⑈