*To enter text, click in the box and type your response. If a box already contains an entry select the entry and type the replacement. You can use the **tab** key to move from one field to the next. To select a check box, click in the box or type an x.*

GENERAL INFORMATION

Permitte Name	NEICO (Nevada Electric Investment Company)
Mine Name	Wellington Preparation Plant
Operator Name (If other then permittee)	(same)
Permit Expiration Date	December 10, 2004
Permit Number	C/007/012
Authorized Representative Title	Ryan Bird, C.E.M., Environmental Scientist
Phone Number	(775) 834-4486
Fax Number	(775) 834-3158
E-mail Address	mt.nebo@xmission.com
Mailing Address	NEICO 6100 Neil Road, P.O. Box 10100, REno, NV 89520-0024
Designated Representative	Patrick D. Collins, Ph.D.
Resident Agent	Patrick D. Collins, Ph.D.
Resident Agent Mailing Address	P.O. Box 337, Springville, UT 84663
Number of Binders Submitted	2

IDENTIFICATION OF OTHER PERMITS

Identify other permits that are required in conjunction with mining and reclamation activities.

Permit Type	ID Number	Description	Expiration Date
MSHA Mine ID(s)	1211-UT-09-00099-01	Plant Refuse Pile	n/a
	1211-UT-09-00099-05	Pond Refuse Pile	n/a
MSHA Impoundment(s)	1211-UT-09-00099-02	Clearwater Pond	n/a
	1211-UT-09-00099-03	Lower Slurry (Refuse) Pond	n/a
	1211-UT-09-00099-04	Upper Slurry (Refuse) Pond	n/a
NPDES/UPDES Permit(s)	UTG040010	General/Industrial	30 April 2008
PSD Permit(s) (Air)	DAQE 997-992	AO-Air Quality	n/a

Other

CERTIFIED REPORTS

List the certified inspection reports as required by the rules and udder the approved plan that must be periodically submitted t the Division. Specify whether the information is included as Appendix A to this report or currently on file with the Division.

Certified Reports:	Required		Included or on file with DOGM		Comments
	Yes	No	Included	On File	
Excess Spoil Piles	☐	☒	☐	☐	
Refuse Piles	☒	☐	☐	☐	See Appendix A for the 4th Quarter/ Annual Inspections (all other quarterly inspections are on file)
Impoundments	☒	☐	☐	☐	See Appendix A for the 4th Quarter/ Annual Inspections (all other quarterly inspections are on file).
Other					
	☐	☐	☐	☐	
	☐	☐	☐	☐	

REPORTING OF OTHER TECHNICAL DATA

List other technical data and information as required under the approved plan, which must be periodically submitted to the Division. Specify whether the information is included as Appendix B to this report or currently on file with the Division.

Technical Data:	Required		Included or on file with DOGM		Comments
	Yes	No	Included	On file	
Climatological	☐	☒	☐	☐	
Subsidence Monitoring	☐	☒	☐	☐	
Vegetation Monitoring	☐	☒	☐	☐	
Raptor Survey	☐	☒	☐	☐	
Soils Monitoring	☐	☒	☐	☐	
Water Monitoring	☒	☐	☐	☐	
First quarter	☒	☐	☐	☐	(submitted electronically to DOGM)
Second quarter	☒	☐	☐	☐	(submitted electronically to DOGM)
Third quarter	☒	☐	☐	☐	(submitted electronically to DOGM)
Fourth quarter	☒	☐	☐	☐	(submitted electronically to DOGM)
Geological / Geophysical	☐	☒	☐	☐	
Engineering	☐	☒	☐	☐	
Non Coal Waste / Abandoned Underground Equipment*	☐	☒	☐	☐	
Other Data					
	☐	☒	☐	☐	
	☐	☐	☐	☐	
	☐	☐	☐	☐	
	☐	☐	☐	☐	

*Reminder: If equipment has been abandoned during 2003, an amendment must be submitted that includes a map showing its location, a description of what was abandoned, whether there were any hazardous or toxic materials and any revision to the PHC as necessary.

LEGAL, FINANCIAL, COMPLIANCE AND RELATED INFORMATION

Change in administration or corporate structure can often bring about necessary changes to information found in the mining and reclamation plan. The Division is Requesting that each permittee review and update the legal, financial, compliance and related information in the plan as part of the annual report. Please provide the Department of Commerce, Annual Report of Officers, or other equivalent information as necessary to ensure that the information provided in the plan is current. Provide any other change as necessary regarding land ownership, lease acquisitions, legal results from appeals of violations, or other changes as necessary to update information required in the mining and reclamation plan. Include certified financial statements, audits or worksheets, which may be required to meet bonding requirements. Specify whether the information is currently on file with the Division or included as Appendix C to the report.

Legal / Financial Update	Required		Included or on File with DOGM		Comments
	Yes	No	Included	On file	
Department of Commerce, Annual Report Officers	☐	☒	☐	☐	
Other					
	☐	☐	☐	☐	
	☐	☐	☐	☐	
	☐	☐	☐	☐	

MINE MAPS

Copies of mine maps, current and up-to-date through at least December 31, 2003, are to be provided to the Division as Appendix D to this report in accordance with the requirements of R 645-301-525.270. These map copies shall be made in accordance with 30 CFR 75.1200 as required by MSHA. Upon request, the Division shall keep mine maps confidential. Please provide a CD.

Map Number(s)	Map Title/ Description	Confidential Yes	Confidential No
		☐	☐
		☐	☐
		☐	☐
		☐	☐
		☐	☐
		☐	☐
		☐	☐
		☐	☐
		☐	☐
		☐	☐
		☐	☐

OTHER INFORMATION

Please provide any comments of further information to be included as part of the Annual Report. Any other attachments are to be provided as Appendix E to this report. If information is submitted as a group rather then by individual mine, please identify each of the mine's data in the list below.

Additional attachment to this report? **Yes** ☐ **No** ☒

2003 ANNUAL INSPECTIONS

- REFUSE PILES -

NEICO
East Wellington Site

4th Quarter / 2003 *Coal Refuse Pile - Quarterly Report*

Site Name: Covol Plant - Wellington

Refuse Pile: *Pile I.D. #:*

Pond Refuse Pile *1211-UT-09-00099-05*

Water impounding against toe: N/A - Dry.

Fires on piles: None

Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile: Pond Refuse Pile - Minor erosion on Pond Side.
Some equipment storage on NW end. Pipelines being removed.

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.

UTAH REGISTERED #154168 DAN W. GUY 10/23/03 PROFESSIONAL ENGINEER

Dan W. Guy, P.E. *10/23/03*
President *Date*
Blackhawk Engineering, Inc.

APPENDIX A

Certified Reports

Excess Spoil Piles
Refuse Piles
Impoundments

As required under R645-301-514

CONTENTS

NEICO
West Wellington Site

4th Quarter / 2003 *Coal Refuse Pile - Quarterly Report*

Site Name: Wellington Loadout Site

Refuse Pile: *Pile I.D. #:*

Plant Refuse Pile *1211-UT-09-00099-01*

Water impounding against toe: Dry. No water on top.

Fires on piles: None

Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile: Sign - O.K. No erosion or other changes noted since last inspection.

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.

UTAH REGISTERED #154168 DAN W. GUY 10/23/03 PROFESSIONAL ENGINEER

Dan W. Guy, P.E. *10/23/03*
President *Date*
Blackhawk Engineering, Inc.

2003 ANNUAL INSPECTIONS

-IMPOUNDMENTS -

EAST NEICO - WELLINGTON SITE
2003 ANNUAL POND INSPECTION REPORT

POND: *Clear Water Pond* *LOCATION:* *Wellington Site*

IMPOUNDMENTS	
(1) Stability	*Slopes Stable.*
(2) Structural Weakness/Erosion	*None Noted.*
(3) Potential Safety Hazards	*None Noted.*
(4) Depth of Impounded Water	*1.0'*
(5) Existing Storage Capacity	*231.06 acre feet.* *Not a Sediment Pond.*
(6) Monitoring Procedures	*Weekly Inspection.*

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	*N/A*
(8) Sediment Cleanout Level (Elevation)	*N/A*
(9) Principle Spillway (Elevation)	*N/A*
(10) Emergency Spillway (Elevation)	*N/A*
(11) Existing Sediment Capacity (To Cleanout)	*N/A*

GENERAL	
(12) Comments/Recommendations	*MSHA Pond.* *1211-UT-09-00099-02* *Sign O.K.*

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

(Signature)

10/23/03
(Date)

UTAH REGISTERED
#154168
DAN W. CUY
10/23/03
PROFESSIONAL ENGINEER

EAST NEICO - WELLINGTON SITE
2003 ANNUAL POND INSPECTION REPORT

POND: *Lower Refuse Pond* *LOCATION:* *Wellington Site*

IMPOUNDMENTS	
(1) Stability	*Slopes Stable.*
(2) Structural Weakness/Erosion	*None Noted.*
(3) Potential Safety Hazards	*None Noted.*
(4) Depth of Impounded Water	*N/A - Dry.*
(5) Existing Storage Capacity	*768.24 acre feet*
(6) Monitoring Procedures	*Weekly Inspection.*

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	*5370.3 (Average)*
(8) Sediment Cleanout Level (Elevation)	*5372.0*
(9) Principle Spillway (Elevation)	*5382.7*
(10) Emergency Spillway (Elevation)	*5382.7*
(11) Existing Sediment Capacity (To Cleanout)	*56.96 acre feet*

GENERAL	
(12) Comments/Recommendations	*MSHA Pond. 1211-UT-19-00099-03* *Ditch cut around perimeter & through middle.*

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Dan W. Guy

(Signature)

10/23/03

(Date)

UTAH REGISTERED #154168 DAN W. GUY 10/23/03 PROFESSIONAL ENGINEER

EAST NEICO - WELLINGTON SITE
2003 ANNUAL POND INSPECTION REPORT

POND: Upper Refuse Pond LOCATION: Wellington Site

IMPOUNDMENTS	
(1) Stability	Slopes Stable.
(2) Structural Weakness/Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	N/A - Dry.
(5) Existing Storage Capacity	136.00 acre feet.
(6) Monitoring Procedures	Weekly Inspection.

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	N/A
(8) Sediment Cleanout Level (Elevation)	N/A
(9) Principle Spillway (Elevation)	N/A
(10) Emergency Spillway (Elevation)	N/A
(11) Existing Sediment Capacity (To Cleanout)	N/A

GENERAL	
(12) Comments/Recommendations	MSHA Pond. Divided into 3 Cells 1211-UT-09-00099-04 All - Dry.

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Dan W. Guy

(Signature)

10/23/03

(Date)

UTAH REGISTERED PROFESSIONAL ENGINEER #154168 DAN W. GUY 10/23/03

WELLINGTON PLANT
2003 ANNUAL POND INSPECTION REPORT

POND: Pipeline Pond *LOCATION: Wellington Loadout Site*

IMPOUNDMENTS	
(1) Stability	*Slopes Stable. Incised Pond*
(2) Structural Weakness/Erosion	*None Noted.*
(3) Potential Safety Hazards	*None Noted.*
(4) Depth of Impounded Water	*N/A Dry.*
(5) Existing Storage Capacity	*1.070 acre feet.*
(6) Monitoring Procedures	*Quarterly Inspection.* *U.P.D.E.S.*

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	*5353.8*
(8) Sediment Cleanout Level (Elevation)	*5358.0*
(9) Principle Spillway (Elevation)	*5362.6*
(10) Emergency Spillway (Elevation)	*5362.6*
(11) Existing Sediment Capacity (To Cleanout)	*0.339 acre feet.*

GENERAL	
(12) Comments/Recommendations	*Pond O.K. Vegetated.*

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

(Signature)

10/23/03
(Date)

UTAH REGISTERED
#154168
DAN W. GUY
10/23/03
PROFESSIONAL ENGINEER

WELLINGTON PLANT
2003 ANNUAL POND INSPECTION REPORT

POND: Loadout Sediment Pond *LOCATION:* Wellington Loadout Site

IMPOUNDMENTS	
(1) Stability	Slopes Stable. Mostly Incised.
(2) Structural Weakness/Erosion	None Noted. Minor on South End.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	Dry.
(5) Existing Storage Capacity	2.071 acre feet.
(6) Monitoring Procedures	Quarterly Inspection. U.P.D.E.S.

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	*5335.3
(8) Sediment Cleanout Level (Elevation)	5335.8
(9) Principle Spillway (Elevation)	5338.4
(10) Emergency Spillway (Elevation)	5339.5
(11) Existing Sediment Capacity (To Cleanout)	0.185 acre feet

GENERAL	
(12) Comments/Recommendations	* Average Sediment elevation. Pond O.K.

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

(Signature)

10/23/03
(Date)

UTAH REGISTERED PROFESSIONAL ENGINEER #154168 DAN W. GUY 10/23/03

WELLINGTON PLANT
2003 ANNUAL POND INSPECTION REPORT

POND: Dryer Pond LOCATION: Wellington Loadout Site

IMPOUNDMENTS	
(1) Stability	Slopes Stable. Incised Pond.
(2) Structural Weakness/Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	N/A - Dry.
(5) Existing Storage Capacity	5.104 acre feet.
(6) Monitoring Procedures	Quarterly Inspection. U.P.D.E.S.

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	5328.8
(8) Sediment Cleanout Level (Elevation)	5330.3
(9) Principle Spillway (Elevation)	5336.9
(10) Emergency Spillway (Elevation)	5336.9
(11) Existing Sediment Capacity (To Cleanout)	0.354 acre feet

GENERAL	
(12) Comments/Recommendations	Open channel spillway installed in 1997. Culvert spillway eliminated. No Discharge.

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Dan W. Guy

(Signature)

10/23/03

(Date)

UTAH REGISTERED #154168 DAN W. GUY 10/23/03 PROFESSIONAL ENGINEER

WELLINGTON PLANT
2003 ANNUAL POND INSPECTION REPORT

POND: Auxillary Pond LOCATION: Wellington Loadout Site

IMPOUNDMENTS	
(1) Stability	Slopes Stable. Incised Pond.
(2) Structural Weakness/Erosion	Minor on West End.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	N/A - Dry.
(5) Existing Storage Capacity	1.300 acre feet.
(6) Monitoring Procedures	Quarterly Inspection.

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	5334.2 (Avg.)
(8) Sediment Cleanout Level (Elevation)	5336.6
(9) Principle Spillway (Elevation)	5340.0
(10) Emergency Spillway (Elevation)	5340.0
(11) Existing Sediment Capacity (To Cleanout)	0.117 acre feet.

GENERAL	
(12) Comments/Recommendations	Pond cleaned in 1998.

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Dan W. Guy

(Signature)

10/23/03

(Date)

UTAH REGISTERED PROFESSIONAL ENGINEER #154168 DAN W. GUY 10/23/03

WELLINGTON PLANT
2003 ANNUAL POND INSPECTION REPORT

POND: Roadside Pond *LOCATION: Wellington Loadout Site*

IMPOUNDMENTS	
(1) Stability	*Slopes Stable. Incised Pond*
(2) Structural Weakness/Erosion	*Minor erosion on Inlet.*
(3) Potential Safety Hazards	*None Noted.*
(4) Depth of Impounded Water	*N/A - Dry.*
(5) Existing Storage Capacity	*0.433 acre feet.*
(6) Monitoring Procedures	*Quarterly Inspection.*

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	*5333.0*
(8) Sediment Cleanout Level (Elevation)	*5337.0*
(9) Principle Spillway (Elevation)	*5337.0*
(10) Emergency Spillway (Elevation)	*5337.0*
(11) Existing Sediment Capacity (To Cleanout)	*0.433 acre feet.*

GENERAL	
(12) Comments/Recommendations	*Flows to Auxillary Pond to Dryer Pond. Cleaned in 1998.*

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Dan W. Guy
(Signature)

10/23/03
(Date)

UTAH REGISTERED PROFESSIONAL ENGINEER #154168 DAN W. GUY 10/23/03

APPENDIX B

Reporting of Technical Data

Including monitoring data, reports, maps, and other information
As required under the approved plan or as required by the Division

In accordance with the requirement of R645-310-130 and R645-301-140

CONTENTS

N/A

APPENDIX C

Legal Financial, Compliance and Related Information

Annual Report of Officers
As submitted to the Utah Department of Commerce

Other change in ownership and control information
As required under R645-301-110

CONTENTS

(N/A)

APPENDIX D

Mine Maps

As required under R645-302-525-270

CONTENTS

N/A

APPENDIX E

Other Information

In accordance with the requirements of R645-301 and R645-302

CONTENTS

N/A