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State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA
Division Director

December 30, 2013

TO: Internal File

FROM: Daron R. Haddock, Permit Supervisor 

RE: Compliance Review for Section 510 (c) Findings – Wellington Dry-Coal Cleaning Facility, BRC Wellington, LLC, C/007/0045, Task ID #4404

As of the writing of this memo, there are no NOVS or COs which are not corrected or in the process of being corrected. There are no finalized Civil Penalties, which are outstanding and overdue in the name of BRC Wellington, LLC or Covol Engineered Fuels, LC. BRC Wellington, LLC nor Covol Engineered Fuels, LC demonstrate a pattern of willful violations, or have they been subject to any bond forfeitures for any operation in the state of Utah.

The recommendation from the Applicant Violator System (AVS) denotes that all connected entities either do not have any civil penalties or are under a settlement agreement (attached).

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U.S. Department of the Interior Office of Surface Mining
Applicant/Violator System

suzanne.steab (UT) | Logo

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Evaluation on Entity Number: 254465

0 Violations

[Print Report](#)

Entity Evaluation

Entity Number	254465
Entity Name	BRC Wellington LLC
Date of Request	12/30/2013 10:23:53 AM
Requestor	suzanne.steab

CAUTION: The Applicant/Violator System (AVS) is an informational database. Permit eligibility determinations are made by the regulatory authority with jurisdiction over the permit application not by the AVS. Results which display outstanding violations may not include critical information about settlements or other conditions that affect permit eligibility. Consult the AVS Office at 800-643-9748 for verification of information prior to making decisions on these results.

There were no violations retrieved by the system

Evaluation OFT

Entities: 4

- 254465 BRC Wellington LLC - ()
- 128807 James J Wolff - (Chief Financial Officer)
- 249036 Steve Rickmeier - (Member)
- 253999 Justin F. Thompson - (Vice President)

Narrative

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Evaluation on Entity Number: 158171

0 Violations

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Entity Evaluation

Entity Number	158171
Entity Name	Covol Engineered Fuels Lc
Date of Request	12/30/2013 10:24:37 AM
Requestor	suzanne.steab

CAUTION: The Applicant/Violator System (AVS) is an informational database. Permit eligibility determinations are made by the regulatory authority with jurisdiction over the permit application not by the AVS. Results which display outstanding violations may not include critical information about settlements or other conditions that affect permit eligibility. Consult the AVS Office at 800-643-9748 for verification of information prior to making decisions on these results.

There were no violations retrieved by the system

Evaluation OFT

Entities: 20

- 149912 Headwaters Inc - ()
- 061923 James A Herickhoff - (Director)
- 144794 Harlan M Hatfield - (Secretary)
- 144794 Harlan M Hatfield - (Vice President)
- 147759 Raymond J Weller - (Director)
- 147760 Kirk A Benson - (Chairman of the Board)
- 147760 Kirk A Benson - (Chief Executive Officer)
- 147760 Kirk A Benson - (Director)
- 158172 Headwaters Energy Services Corp - (Subsidiary Company)
- 144794 Harlan M Hatfield - (Vice President)
- 158171 Covol Engineered Fuels Lc - (Subsidiary Company)
- 144794 Harlan M Hatfield - (Manager)
- 144794 Harlan M Hatfield - (Vice President)
- 248871 William Gehrman - (President)
- 248873 Scott Ballard - (Vice President)
- 250284 Michael Mildenhall - (Secretary)

-----250285 Scott L Jackson - (Treasurer)
-----251638 Donald P Newman - (Chief Financial Officer)
-----251638 Donald P Newman - (Manager)
-----252322 Timothy S McCoy - (Assistant Secretary)
-----248871 William Gehrman - (President)
-----248872 Stephanie Black - (Vice President)
-----248873 Scott Ballard - (Vice President)
-----250284 Michael Mildenhall - (Secretary)
-----250285 Scott L Jackson - (Treasurer)
-----251638 Donald P Newman - (Chief Financial Officer)
-----251638 Donald P Newman - (Director)
-----252322 Timothy S McCoy - (Assistant Secretary)
---158207 R Sam Christensen - (Director)
---158208 William S Dickenson - (Director)
---158209 E J Garn - (Director)
---158210 Malyn K Malquist - (Director)
---158212 Blake O Fisher Jr - (Director)
---250284 Michael Mildenhall - (Assistant Secretary)
---250285 Scott L Jackson - (Treasurer)
---251638 Donald P Newman - (Chief Financial Officer)
---253134 Grant E Gustafson - (Director)

NarrativeRequest Narrative



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Evaluation on Permit Number: C0070045 SEQ:1

0 Violations

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Permit Evaluation

Permit Number	C0070045 SEQ:1
Permittee Name	254465 BRC Wellington LLC
Date of Request	12/30/2013 10:30:49 AM
Requestor	suzanne.steab

CAUTION: The Applicant/Violator System (AVS) is an informational database. Permit eligibility determinations are made by the regulatory authority with jurisdiction over the permit application not by the AVS. Results which display outstanding violations may not include critical information about settlements or other conditions that affect permit eligibility. Consult the AVS Office at 800-643-9748 for verification of information prior to making decisions on these results.

There were no violations retrieved by the system

Evaluation OFT

Entities: 10

- 249037 Rickmeier Advisors Inc - ()
- 249036 Steve Rickmeier - (Owner)
- 249036 Steve Rickmeier - (President)
- 253716 Bowie Refined Coal LLC - (Subsidiary Company)
- 128807 James J Wolff - (Chief Financial Officer)
- 249036 Steve Rickmeier - (Member)
- 253999 Justin F. Thompson - (Vice President)
- 249044 Gillian L Rickmeier Trust - ()
- 249038 Rickmeier Partners LP - (Subsidiary Company)
- 249036 Steve Rickmeier - (Partner)
- 253716 Bowie Refined Coal LLC - (Subsidiary Company)
- 128807 James J Wolff - (Chief Financial Officer)
- 249036 Steve Rickmeier - (Member)
- 253999 Justin F. Thompson - (Vice President)
- 249045 Mark G Rickmeier Trust - ()
- 249038 Rickmeier Partners LP - (Subsidiary Company)

- 249036 Steve Rickmeier - (Partner)
- 253716 Bowie Refined Coal LLC - (Subsidiary Company)
- 128807 James J Wolff - (Chief Financial Officer)
- 249036 Steve Rickmeier - (Member)
- 253999 Justin F. Thompson - (Vice President)
- 253718 Wolff Consulting - ()
- 128807 James J Wolff - (President)
- 128807 James J Wolff - (Shareholder)
- 253716 Bowie Refined Coal LLC - (Subsidiary Company)
- 128807 James J Wolff - (Chief Financial Officer)
- 249036 Steve Rickmeier - (Member)
- 253999 Justin F. Thompson - (Vice President)
- 254465 BRC Wellington LLC - ()
- 128807 James J Wolff - (Chief Financial Officer)
- 249036 Steve Rickmeier - (Member)
- 253999 Justin F. Thompson - (Vice President)

Narrative

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