



State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA
Division Director

Inspection Report

Permit Number:	C0070045
Inspection Type:	COMPLETE
Inspection Date:	Wednesday, November 12, 2014
Start Date/Time:	11/12/2014 9:00:00 AM
End Date/Time:	11/12/2014 1:00:00 PM
Last Inspection:	Wednesday, October 22, 2014

Representatives Present During the Inspection:	
OGM	Steve Demczak

Inspector: Steve Demczak

Weather: 30's, Windy, Partly cloudy

InspectionID Report Number: 4016

Accepted by: JHELFRIC

12/1/2014

Permitee: **BRC WELLINGTON, LLC**
 Operator: **BOWIE REFINED COAL, LLC**
 Site: **WELLINGTON DRY-COAL CLEANING FACILITY**
 Address: **1865 WEST RIDGE ROAD, WELLINGTON UT 84654**
 County: **CARBON**
 Permit Type: **PERMANENT COAL PROGRAM**
 Permit Status: **ACTIVE**

Current Acreages

30.00	Total Permitted
30.00	Total Disturbed
	Phase I
	Phase II
	Phase III

Mineral Ownership

- Federal
- State
- County
- Fee
- Other

Types of Operations

- Underground
- Surface
- Loadout
- Processing
- Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

I inspected with Kyle Edwards.

Trucks were hauling coal into the facility during the inspection.

Stephen J.
Demczak

Digitally signed by Stephen J. Demczak
 DN: cn=Stephen J. Demczak, o, ou,
 email=stedemczak@utah.gov, c=US
 Date: 2014.12.24 10:03:07 -07'00'

Inspector's Signature:

Steve Demczak,
Inspector ID Number: 39

Date Thursday, November 13, 2014

Note: This inspection report does not constitute an official statement of compliance with the regulatory program of the Division of Oil, Gas and Mining.
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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

	Evaluated	Not Applicable	Comment	Enforcement
1. Permits, Change, Transfer, Renewal, Sale	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Signs and Markers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Topsoil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.a Hydrologic Balance: Diversions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.b Hydrologic Balance: Sediment Ponds and Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.c Hydrologic Balance: Other Sediment Control Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4.d Hydrologic Balance: Water Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.e Hydrologic Balance: Effluent Limitations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Explosives	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Disposal of Excess Spoil, Fills, Benches	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Coal Mine Waste, Refuse Piles, Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Noncoal Waste	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Protection of Fish, Wildlife and Related Environmental Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Slides and Other Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Contemporaneous Reclamation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Backfilling And Grading	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Revegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Subsidence Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Cessation of Operations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.a Roads: Construction, Maintenance, Surfacing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16.b Roads: Drainage Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Other Transportation Facilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Support Facilities, Utility Installations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS Check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Air Quality Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. Bonding and Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22. Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1. Permits, Change, Transfer, Renewal, Sale

UPDES- UTR000685, expire on 12/31/2014, DOGM Permit - expire on August 31. 2019, Air Quality Permit - DAQE-AN 2952003-05

2. Signs and Markers

The identification was review with the information in the MRP. The sign has the correct information as regards to the MRP. The identification meets with the requirements in the R645 Coal Rules.

3. Topsoil

The topsoil pile was inspected. It is located on the west-Southside of the property. The topsoil pile is protected by a berm. The topsoil has steep slopes and eroding. The soil is be caught by the berm. There is small amount of vegetation growing on top of the pile.

4.a Hydrologic Balance: Diversions

All diversions and culverts were inspected. They were open and functioning as design.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The sediment pond was inspected for the third quarter on September 25, 2014 by the permittee. No hazardous conditions were reported. The sediment ponds are incised. I inspected the sediment ponds and did not find any hazardous conditions. The west sediment pond was surveyed in 2013 and has sediment 2 feet below the 60% clean out level.

4.c Hydrologic Balance: Other Sediment Control Measures

I inspected the fence line around the permit area. The fence is the end of the permit area. Outside the fence line on the east side of the property had coal fines. Majority of the coal fines were from the coal stock piles from high winds. Some coal fines were from the main highway in the North. The closer to the fence the more coal fines. Further from the fence the less the coal fines were. A Notice of Violation was written for coal fines outside the permit area.

4.e Hydrologic Balance: Effluent Limitations

There was no discharge for the third quarter of 2014.

8. Noncoal Waste

The site was clear of trash.

16.a Roads: Construction, Maintenance, Surfacing

All roads are primary roads.

16.b Roads: Drainage Controls

Road drainage was inspected and was functioning as design.

20. Air Quality Permit

Air Quality Permit - DAQE-AN 2952003-05

21. Bonding and Insurance

The insurance policy will expire on February 5, 2015. The policy number is #3588-98-32HI. The insurance policy will expire on February 5, 2015. The policy number is #3588-98-32HI. The bonding amount is \$206,000 to reclamation.





















