



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, February 10, 2016
Start Date/Time:	2/10/2016 10:00:00 AM
End Date/Time:	2/10/2016 1:00:00 PM
Last Inspection:	Saturday, October 03, 2015

Representatives Present During the Inspection:	
Company	Kyle Edwards
OGM	Steve Demczak

Inspector: Steve Demczak

Weather: Sunny, 40's, Partly Snow Covered

InspectionID Report Number: 5444

Accepted by: JHELFRIC

2/22/2016

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: **INACTIVE**

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:

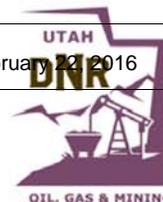
The Wellington Dry Coal Facilities is idle and no coal was being processed or shipped. The operation manager was working at the facilities. This could change once the Deer Creek's refuse pile is transferred.

Stephen J. Demczak

Inspector's Signature:

Steve Demczak,
Inspector ID Number: 39

Date Monday, February 22, 2016



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 type="checkbox"/>	<input type="checkbox"/>
4.d Hydrologic Balance: Water Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
19. AVS Check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. Air Quality Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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

Wellington Dry Coal has no permitting actions with the Division. There is a permitting action with the permitting of the Deer Creek Refuse Pile which would be a separate permitted site. DOGM Permit - expires on August 31, 2019,
Air Quality Permit - DAQE-AN 2952003-05

2. Signs and Markers

I have inspected the identification sign and it meets the R645 Coal Rule requirements. See Picture.

3. Topsoil

The topsoil pile was stable and protected with a berm.

4.a Hydrologic Balance: Diversions

I inspected the diversions and culverts within the disturbed area. They are open and clear of sediment.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The sediment ponds contain little to no water. The permittee conducted a fourth quarter inspection of ponds on December 1, 2015. No hazardous conditions were reported. The sediment ponds appeared to be stable. No water was discharging at the time of the inspection.

4.d Hydrologic Balance: Water Monitoring

Any required water sampling is submitted to the Division in Salt Lake City.

4.e Hydrologic Balance: Effluent Limitations

There were no UPDES discharges for the fourth quarter of 2015.

7. Coal Mine Waste, Refuse Piles, Impoundments

There is some high ash product with low BTU value on the property.

8. Noncoal Waste

The disturbed area was clear of non-coal waste material.

10. Slides and Other Damage

The site is on level ground, no slides can occur. No other damages were noticed during the inspection.

15. Cessation of Operations

The facility is currently not operating. It might start up when the Deer Creek Refuse pile is transfer to Bowie Refined Coal. It is projected to be reviewed by March 28, 2016.

16.a Roads: Construction, Maintenance, Surfacing

Roads are in good condition.

16.b Roads: Drainage Controls

Road drainage was functioning as designed, see pictures.

18. Support Facilities, Utility Installations

There have been no new facilities or additions since the last inspection.

19. AVS Check

AVS checks are done in Salt Lake City.

21. Bonding and Insurance

The insurance policy will expire on February 5, 2017. The policy number is #3588-98-32H by Federal Insurance Company. The bonding amount is \$206,000 to reclamation.



MSHA ID# 42-02398
DOGM ID# C-007-045

1865 West Ridge Road
PO Box 401
Wellington, UT 84542
435-613-1631

THE "REFINED" APPROACH TO RECYCLED ENERGY





NO TRUCKS
OR OTHER
VEHICLES
ALLOWED

EXIT









