

ANNUAL REPORT

This Annual Report shows information the Division has for your mine. Submit the completed document and any additional information identified in the Appendices to the Division by the date specified in the cover letter. During a complete inspection an inspector will check and verify the information.

GENERAL INFORMATION

| | | | |
|-----------------|----------------------------------|------------------------|---------------------------------------|
| Company Name | Bowie Refined Coal, LLC | Mine Name | Wellington Dry-Coal Cleaning Facility |
| Permit Number | C/007/0045 | Permit expiration Date | 2019-08-31 |
| Operator Name | BRC Wellington, LLC | Phone Number | +1 (435) 613-1631 |
| Mailing Address | P.O. Box 401 Wellington UT 84542 | Email | kedwards@bowierefinedcoal.com |
| City | Wellington | | |
| State | Utah | Zip Code | 84542 |

DOGM File Location or Annual Report Location

| | | |
|--------------------|---|---|
| Excess Spoil Piles | <input type="checkbox"/> Required <input checked="" type="checkbox"/> Not Required | |
| Refuse Piles | <input type="checkbox"/> Required <input checked="" type="checkbox"/> Not Required | |
| Impoundments | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not Required | Contained in the submitted 2017 Annual Report as Appendix "A" |
| Other: | | |

OPERATOR COMMENTS

REVIEWER COMMENTS Met Requirements Did Not Meet Requirements

The permittee made quarterly and annual sediment pond inspections. Documents were P.E. certified.

FUTURE COMMITMENTS AND CONDITIONS

The following commitments are not required for the current annual report year, but will be required by the permittee in the future as indicated by the "status" field. These commitments are included for information only, and do not currently require action. If you feel that the commitment is no longer relevant or needs to be revised, please contact the Division.

Title: BURROWING OWL PROTECTION

Objective: If future land disturbing activities are planned during Burrowing Owl Breeding season (February-August), Wellington Dry-Coal Cleaning Facility commits to conduct a survey of the area. Wellington Dry-Coal Cleaning Facility will meet with the Division and DWR if burrowing owls are identified.

Frequency: Once prior to land disturbing activity

Status: Required prior to land disturbing activity

Reports: Immediately report to Division plans for land disturbing activity. Summary of survey in annual report.

Citation: MRP, Chapter 3, Section 3.3.3, page 3-9

Title: RAPTOR PROTECTION

Objective: If future land disturbing activities are planned, Wellington Dry-Coal Cleaning Facility commits to conduct a raptor survey of the area. Wellington Dry-Coal Cleaning Facility will meet with the Division and DWR if raptors or nests are identified.

Frequency: Once prior to land disturbing activity

Status: Required prior to land disturbing activity

Reports: Immediately report to Division plans for land disturbing activity. Summary of survey in annual report.

Citation: MRP, Chapter 3, Section 3.3.3, page 3-10

REPORTING OF OTHER TECHNICAL DATA

Please list other technical data or information that was not included in the form above, but is required under the approved plan, which must be periodically submitted to the Division.

Please list attachments:

Reviewer Comments

NA

MAPS

Copies of mine maps, current and up-to-date, are to be provided to the Division as an attachment to this report in accordance with the requirements of R645-301-525.240. The map copies shall be made in accordance with 30 CFR 75.1200 as required by MSHA. Mine maps are not considered confidential.

| Map Name | Map Number | Included | | Confidential | |
|------------------|------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|
| | | Yes | No | Yes | No |
| General Site Map | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Reviewer Comments Met Requirements Did Not Meet Requirements