State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

GARY R. HERBERT
Governor

GREG BELL
Lieutenant Governor

Division of Oil, Gas and Mining

JOHN R. BAZA
Division Director

Inspection Report

Permit Number:	**C0070045**
Inspection Type:	COMPLETE
Inspection Date:	Wednesday, May 8, 2019
Start Date/Time:	5/8/2019 9:00:00 AM
End Date/Time:	5/9/2019 9:30:00 AM
Last Inspection:	Thursday, April 4, 2019

Inspector: Steve Demczak,

Weather: Cloudy, 40's, Dry Conditions

InspectionID Report Number: 6429

Accepted by: SCHRISTE
5/23/2019

Representatives Present During the Inspection:
OGM Steve Demczak

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:

The Wellington Dry Coal facility is abandon. The gates are close. There has not been active for over one (1) year. No documentation has been available. The Division is in the process of going through Bond Forfeiture. A hearing with the Board of Oil, Gas , & Mining is schedule for June 26, 2019.

Stephen J. Demczak

Inspector's Signature:

Date Tuesday, May 21, 2019

Steve Demczak,
Inspector ID Number: 39

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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UTAH DNR OIL, GAS & MINING

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Inspection Continuation Sheet

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 performace 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	☑	☐	☑	☐
2. Signs and Markers	☑	☐	☑	☐
3. Topsoil	☑	☐	☑	☐
4.a Hydrologic Balance: Diversions	☑	☐	☑	☐
4.b Hydrologic Balance: Sediment Ponds and Impoundments	☑	☐	☑	☐
4.c Hydrologic Balance: Other Sediment Control Measures	☐	☐	☐	☐
4.d Hydrologic Balance: Water Monitoring	☐	☐	☐	☐
4.e Hydrologic Balance: Effluent Limitations	☐	☐	☐	☐
5. Explosives	☐	☑	☐	☐
6. Disposal of Excess Spoil, Fills, Benches	☐	☑	☐	☐
7. Coal Mine Waste, Refuse Piles, Impoundments	☑	☐	☑	☐
8. Noncoal Waste	☑	☐	☑	☐
9. Protection of Fish, Wildlife and Related Environmental Issues	☑	☐	☐	☐
10. Slides and Other Damage	☑	☐	☑	☐
11. Contemporaneous Reclamation	☐	☑	☐	☐
12. Backfilling And Grading	☐	☑	☐	☐
13. Revegetation	☐	☑	☐	☐
14. Subsidence Control	☐	☑	☐	☐
15. Cessation of Operations	☑	☐	☑	☐
16.a Roads: Construction, Maintenance, Surfacing	☑	☐	☑	☐
16.b Roads: Drainage Controls	☑	☐	☑	☐
17. Other Transportation Facilities	☑	☐	☐	☐
18. Support Facilities, Utility Installations	☑	☐	☐	☐
19. AVS check	☑	☐	☐	☐
20. Air Quality Permit	☑	☐	☐	☐
21. Bonding and Insurance	☑	☐	☑	☐
22. Other	☐	☐	☐	☐

1. Permits, Change, Transfer, Renewal, Sale

No documentation is available.

2. Signs and Markers

The identification sign was inspected and it meets the requirements of the R645 Coal Rules. See Photo

3. Topsoil

The topsoil pile appears to be stable from viewing it outside the fence line.

4.a Hydrologic Balance: Diversions

A Notice of Violation was written in 2018 and was turn into a Failure to Abate Violation in 2018. Diversions are filled with sediment and at least one (1) culvert is plug.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The sediment ponds are incised, therefore unlikely that a hazardous condition exist. Sediment ponds have never discharge, since, I have been an inspector at this site.

7. Coal Mine Waste, Refuse Piles, Impoundments

There are several stacks of refuse material at this site.

8. Noncoal Waste

There is some trash throughout the site.

10. Slides and Other Damage

No slides or other damage was notice.

15. Cessation of Operations

The site is abandon in my opinion. No employees and violations are return to the Division. Phone calls by the Division have not been received.

16.a Roads: Construction, Maintenance, Surfacing

Roads were compacted with no dust control problem. Wind was not blowing during the inspection.

16.b Roads: Drainage Controls

Maintenance is required. A violation was written on these diversions.

21. Bonding and Insurance

Do not know if bond and insurance have been maintained.

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

HA ID# 42-02398
M ID# C-007-045
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