
J. E. STOVER & ASSOCIATES, INC.

2352 NORTH 7TH STREET, UNIT B
GRAND JUNCTION, COLORADO 81501
PHONE: (970) 245-4101, FAX: (970) 242-7908

MINE ENGINEERING
MINE RECLAMATION

CIVIL ENGINEERING
CONST. MANAGEMENT

April 21, 2022

Rob Zuber
Division of Reclamation, Mining & Safety
1313 Sherman St., Room 215
Denver, CO 80203

Re: Bowie Resources, LLC, Bowie No. 2 Mine
MR-205, Update Operations and Control
Adequacy Response #3
Permit C-1996-083

Dear Mr. Zuber:

DRMS' letter dated December 3, 2021 transmitted its adequacy review for the referenced minor revision. On behalf of Bowie Resources, LLC following are its responses to the DRMS's comments and concerns.

1. **DRMS:** Please check the starting dates and ending dates for all of the officers and directors. For example, the starting date for Mr. Grech as CEO of Wolverine Fuels, LLC is 10/15/2018 in the AVS system, but you have 7/16/2018 in your submittal for MR-205.

BRL: Dates have been changed to 10/15/21

2. **DRMS:** According to the AVS records, Carson Pollastro should be listed for Wolverine Fuels Holding, LLC and for Wolverine Fuels Parent, LLC. Do you have an end date for him (for both entities)?

BRL: There is no end date, he is still an active officer.

3. **DRMS:** According to the AVS records, several people should be listed for Galena U.S. Holdings, Inc. These include James Wolf, Eugene DiClaudio, and Carlos Pons. Please add these individuals to your list or provide end dates for each.

BRL: Please see attached letter. Mr. Wolf and Mr. DiClaudio have never been part of Galena Holdings.

4. **DRMS:** Also for Galena U.S. Holdings, Inc., you have an end date for Andy Smolenack

(9/30/2017) that we do not have. Are you certain that is correct?

BRL: According to information supplied by Bowie Corporate, it has been updated to 03/25/18.

The Operations and control in its entirety is attached. Please see revised **pages 2.03-23 through 2.03-31.**

Please let me know if you have any additional questions.

Sincerely,

Tamme Bishop

Tamme Bishop, P.E.
Project Engineer

Cc: Basil Bear



9815 South Monroe Street – Suite 203
Sandy, UT 84070

January 14, 2022

Mr. Rob Zuber
Environmental Protection Specialist
Colorado Division of Reclamation, Mining and Safety
1001 E 62nd Avenue
Denver, CO 80216

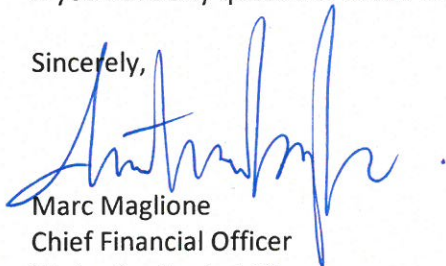
RE: Correction of AVS listing of Ownership and Control for Galena US Holdings, Inc.
Wolverine Fuels, LLC, Bowie #2 Mine

Dear Mr. Zuber:

It has been brought to my attention that you have found an error in the Office of Surface Mining Reclamation and Enforcement Applicant Violator System (AVS) that states Mr. James Wolf and Mr. Eugene DiClaudio are listed as having been part of the ownership and control of Galena US Holdings, Inc. These two gentlemen have never been or are not currently members or officers of Galena US Holdings, Inc. in any way shape or form. Also, neither person is currently associated with Wolverine Fuels, LLC, a subsidiary of Galena US Holdings, Inc and owner of Bowie Resources, LLC. Mr. James Wolf and Mr. Eugene DiClaudio left the employ of Bowie Resources/Wolverine Fuels in 2018 and have not had association with the Company since they left.

If you have any questions about this issue, please do not hesitate to call me at 801 695-9142.

Sincerely,



Marc Maglione
Chief Financial Officer
Wolverine Fuels, LLC

Marc Maglione
Chief Financial Officer
Office: (801) 695-9178

Bowie Resources, LLC

FEIN 20-0469162

P.O. Box 1488

Paonia, CO 81428

PHONE (970) 986-6236

Officers and Directors

ID_AVS			BEGIN	
SSN	OFFICER	TITLE	END	DATE
FEIN				
	Carson Pollastro	Chief Executive Officer	05/21/21	
	Marc Maglione	Chief Financial Officer	9/12/18	
	Carson Pollastro	Chief Operating Officer	10/28/19	

NO DIRECTORS

OWNERSHIP

Wolverine Fuels Holding, LLC 100%

End Date

James J. Wolff	Chief Financial Officer	10/24/17	9/12/18
Eugene DiClaudio	Chief Executive Officer	10/24/17	7/16/18
Eugene DiClaudio	Chief Operating Officer	10/24/17	7/16/18
Carlos Pons	Co-CEO	04/10/17	7/16/18
Brian Settles	SR Vice President	8/28/13	1/1/2019

Wolverine Fuels, LLC fka Bowie Holdings, LLC
 9815 South Monroe Street, Suite 203
 Sandy, Utah 84070 PHONE (801) 695-9107
 A Delaware Limited Liability Company

FEIN N/A

and

ID_AVS				BEGIN END	
SSN FEIN	OFFICER	TITLE	DATE		DATE
	Carson Pollastro	Chief Executive Officer		5/21/21	
	Marc Maglione	Chief Financial Officer		9/12/18	
	Carson Pollastro	Chief Operating Officer		10/28/19	
	Marc Maglione	Secretary		01/01/22	

DIRECTORS:

Jesus Fernandez	10/24/17
Carlos Pons	10/24/17

Control Holding Company

Galena US Holdings, Inc.	98.3605%
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End Date

James J. Wolff	Chief Financial Officer	08/28/13	9/12/18
Eugene DiClaudio	Chief Executive Officer	04/10/17	7/16/18
Eugene DiClaudio	Chief Operating Officer	08/28/13	7/16/18
Carlos Pons	Co-CEO	04/10/17	7/16/18
Brian Settles	SR Vice President	8/26/13	1/1/2019
Corey Heaps	VP, Operations	7/16/18	10/31/18
Brian Settles	Secretary/General Counsel	08/26/13	12/31/21
James Grech	CEO/Director	10/15/18	5/21/21

Wolverine Fuels Holding, LLC fka Bowie Resource Holdings, LLC

9815 South Monroe Street, Suite 203

Sandy, Utah 84070

PHONE (801) 695-9107

EIN 46-3211240

A Delaware Limited Liability Company

Officers and Directors

ID_AVS SSN FEIN	OFFICER	TITLE	DATE	BEGIN DATE	END
	Carlson Pollastro	Chief Executive Officer		5/21/21	
	Carlson Pollastro	Chief Operating Officer		10/28/19	
	Marc Maglione	Chief Financial Officer		9/12/18	
	Marc Maglione	Secretary		1/1/22	
	NO DIRECTORS				
	Ownership				
	Wolverine Fuels Parent, LLC 100%				
	<u>End Date</u>				
	James J. Wolff	Chief Financial Officer		10/24/17	9/17/18
	Eugene DiClaudio	Chief Executive Officer		10/24/17	7/16/18
	Eugene DiClaudio	Chief Operating Officer		10/24/17	7/16/18
	Carlos Pons	Co-CEO		04/10/17	7/16/18
	Brian Settles	SR Vice President		08/28/13	1/1/2019
	James Grech	Chief Executive Officer		7/16/18	5/21/21
	Brian Settles	Secretary/General Counsel		08/28/13	12/31/21

Wolverine Fuels Parent, LLC fka Bowie Resource Partners, LLC

9815 South Monroe Street, Suite 203

Sandy, Utah 84070

PHONE (801) 695-9107

EIN 61-1717862

A Delaware Limited Liability Company

Officers and Directors

ID_AVS SSN FEIN	OFFICER	TITLE	DATE	BEGIN DATE	END DATE
	Carlson Pollastro	Chief Executive Officer		5/21/21	
	Carlson Pollastro	Chief Operating Officer		10/28/19	
	Marc Maglione	Chief Financial Officer		9/12/18	
	Marc Maglione	Secretary		1/1/22	

NO DIRECTORS

Ownership

Wolverine Fuels, LLC 100%

End Date

James J. Wolff	Chief Financial Officer	08/28/13	9/12/18
Eugene DiClaudio	Chief Executive Officer	04/10/17	7/16/18
Eugene DiClaudio	Chief Operating Officer	08/28/13	7/16/18
Carlos Pons	Co-CEO	04/10/17	7/16/18
Brian Settles	SR Vice President	08/23/13	1/1/2019
Brian Settles	Secretary/General Counsel	08/23/13	12/31/2021
James Grech	Chief Executive Officer	7/16/18	5/21/21

Galena US Holdings, Inc.

1400 McKinney Street, Suite 1500
Houston, TX 77010

FEIN N/A
PHONE N/A

Officers and Directors

ID_AVS SSN FEIN	OFFICER	TITLE	BEGIN DATE	END DATE
	OFFICERS:			
	Corey Prologo	President	08/31/2016	03/25/2018
	Reappointed		03/26/2018	
	DIRECTORS:			
	Corey Prologo		8/01/2016	03/25/2018
	Reappointed		03/26/2018	
	<u>Control Holding Company</u>			
	Galena Investments Limited 100%			
	END DATED:			
	Andy Smolenack		08/16/2013	3/25/2018

Galena Investments Limited

Gzira
Malta

FEIN NA
PHONE N/A

Officers and Directors

ID_AVS SSN FEIN	OFFICER	TITLE	DATE	BEGIN DATE	END
OFFICERS:					
	Walter Catajak Cutajar	Secretary	02/28/2012		
DIRECTORS:					
	Walter Catajak Cutajar		02/28/2012		
	Mark Joseph Irwin		02/28/2012		
	Robbert Alexander Maas		02/28/2012		
	Maryanne Inguanez		03/01/2017		

Control Holding Company

Galena Private Equity Resources Investments LP 100%

Galena Private Equity Resources Investment LP

Ugland House
Georgetown, Grand Cayman KY 1-1104
Cayman Islands
EIN 98-1389329

FEIN NA
PHONE 1-345-925-8365

Officers and Directors

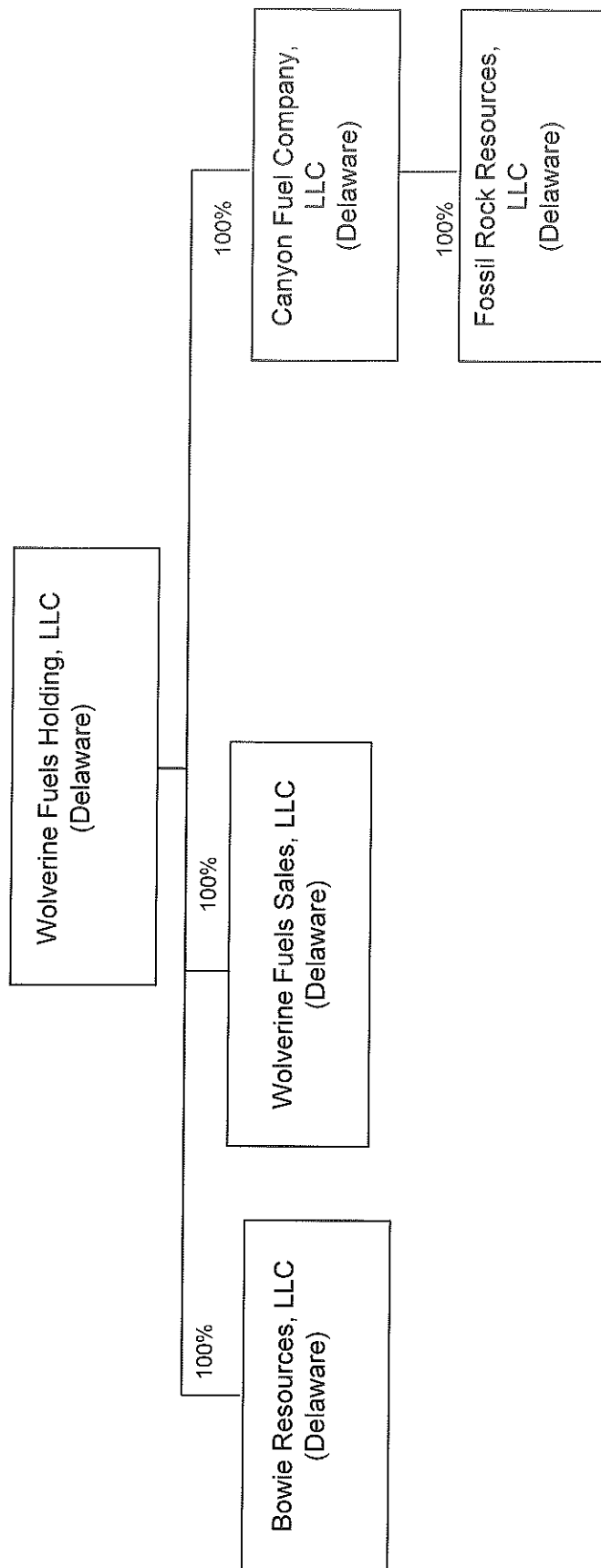
ID_AVS SSN FEIN	OFFICER	TITLE	DATE	BEGIN DATE	END DATE
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General Partner

Galena Private Equity Resources Limited

06/26/2013

Figure 1-1B ORGANIZATIONAL CHART OF WOLVERINE FUELS HOLDING, LLC
AS OF OCTOBER 2018 Thru MARCH 2022



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