## SURFACE MINING AND RECLAMATION DIVISION

#### PENDING COMMISSION ACTION

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
BIG BROWN MINE - 3F	202307405	2022 annual report and fees	3/15/23	Monitoring Report	Application Received	3/15/23	СВ	Tech Services
	202308201	BB3F Constr Certs for C-256 and C2-260 Pond Mods	3/23/23	Design Plans Submittal	Application Received	3/23/23	BAW	Tech Services
	202308903	BB3F Exit Collateral Bond Quarter Ending 12/31/22	3/30/23	Monitoring Report	Memo to Staff Attorney	4/4/23	MA	Gen. Counsel
	202309502	2023 postmine landuse management plan	4/5/23	Monitoring Report	Application Received	4/5/23	JL	Tech Services
BREMOND MINE - 49C	202307406	2022 annual report and fees	3/15/23	Monitoring Report	Application Received	3/15/23	СВ	Tech Services
	202308801	BR49C Updated Constr. Cert. Q-4 Access Road No. 1	3/29/23	Design Plans Submittal	Application Received	3/29/23	DDD	Tech Services
	202308909	BR49C Exit Collateral Bond Qtr. Ending 12/31/22	3/30/23	Monitoring Report	Memo to Staff Attorney	4/4/23	MA	Gen. Counsel
CALVERT MINE - 27I	202306703	2022 annual report and fees	3/8/23	Monitoring Report	Application Received	3/8/23	СВ	Tech Services
	202308101	2022 Soil fertility report	3/22/23	Monitoring Report	Application Received	3/22/23	MFK	Tech Services
EAGLE PASS - 42B	202232101	EP42B Rev 43, Surety Bond Rider	11/17/22	Revision Application	Letter to Examiner	4/3/23	RC	Hearings Ex.
	202307403	2022 annual report and fees	3/15/23	Monitoring Report	Application Received	3/15/23	СВ	Tech Services
	202308301	Eagle Pass Mine Phase I-III release on 335.4 acs	3/24/23	Bond Release Application	Trans. Appl. to Gen. Counsel	4/3/23	ED	Hearings Ex.
GIBBONS CREEK MINE - 26D	202308803	GC26D Request to Terminate Permit No. 26D	3/29/23	Monitoring Report	Trans. Appl. to Gen. Counsel	4/5/23	DDD	Hearings Ex.
GIBBONS CREEK MINE - 38D	202303803	GC38D Rev 51, Replacement Bond	2/7/23	Revision Application	Letter to Examiner	4/4/23	JJS	Hearings Ex.
	202306101	2022 Annual fees	3/2/23	Monitoring Report	Application Received	3/2/23	СВ	Tech Services
JEWETT E/F MINE - 47B	202228602	Phase I release on 220.4	10/13/22	Bond Release Application	Staff PFD Waiver	4/3/23	ED	Hearings Ex.
200211 2/1 WINC 475	202307601	2022 annual report and fees	3/17/23	Monitoring Report	Application Received	3/17/23	СВ	Tech Services
	202309302	2022 Soil fertility report	4/3/23	Monitoring Report	Application Received	4/3/23	JL	Tech Services
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JEWETT MINE - 32H	202228603	Phase I, II and III release on 519.2 acres	10/13/22	Bond Release Application	Technical Analysis Completed	4/6/23	ED	Hearings Ex.
	202306704	Revision No. 1, postmine land use change	3/8/23	Revision Application	Application Received	3/8/23	ED	Tech Services
	202307602	2022 annual report and fees	3/17/23	Monitoring Report	Application Received	3/17/23	СВ	Tech Services
	202309303	2022 soil fertility report	4/3/23	Monitoring Report	Application Received	4/3/23	JL	Tech Services
KOSSE MINE - 50C	202201301	KM Permit 50C Renewal/Revision 2022	1/13/22	Renewal Application	Letter from Examiner	1/11/23	DDD	Hearings Ex.
	202307407	2022 annual report and fees	3/15/23	Monitoring Report	Application Received	3/15/23	СВ	Tech Services
	202308302	KM50C Rev 29, RBG Variance (15 ac, DV-Area)	3/24/23	Revision Application	Application Received	3/24/23	RC	Tech Services
	202308910	KM50C Exit Collateral Bond Qtr. Ending 12/31/22	3/30/23	Monitoring Report	Memo to Staff Attorney	4/4/23	MA	Gen. Counsel
	202309402	KM50C, D-170 Constr Cert & Exemption Request	4/4/23	Design Plans Submittal	Application Received	4/4/23	IGG	Tech Services
	202309501	random 10% soil report for 2018 ERA	4/5/23	Monitoring Report	Application Received	4/5/23	MFK	Tech Services
	202309503	2023 postmine land management plan	4/5/23	Monitoring Report	Application Received	4/5/23	JL	Tech Services
LEESBURG MINE - 51	202307408	2022 annual report and fees	3/15/23	Monitoring Papert	Application Possitud	2/15/22	СВ	Tech Services
FFF3DOVQ IAIIIAE - 31	202307408	LE51 Exit Collateral Bond Qtr. Ending 12/31/22	3/15/23	Monitoring Report	Application Received  Memo to Staff Attorney	3/15/23 4/4/23	MA	Gen. Counsel
	202300311	LEST EXIL CONDICEND BOTTO QUI. ENGING 12/31/22	3/30/23	Monitoring Report	iviello to Stall Attorney	4/4/23	IVIA	Gen. Counsel

## SURFACE MINING AND RECLAMATION DIVISION

#### PENDING COMMISSION ACTION

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
LIBERTY MINE - 58A	202307409	2022 annual report and fees	3/15/23	Monitoring Report	Application Received	3/15/23	СВ	Tech Services
	202308915	LB58A Exit Collateral Bond Qtr. Ending 12/31/22	3/30/23	Monitoring Report	Memo to Staff Attorney	4/4/23	MA	Gen. Counsel
MARSHALL MINE - 59A	202306102	2022 annual report	3/2/23	Monitoring Report	Application Received	3/2/23	СВ	Tech Services
MARTIN LAKE AIV SOUTH MINE - 53	202302602	Phase I release on 73.4 acres	1/26/23	Bond Release Application	Admin. Complete	4/4/23	JL	Tech Services
	202307410	2022 annual report and fees	3/15/23	Monitoring Report	Application Received	3/15/23	СВ	Tech Services
	202308303	ML53 Rev 58, AIV-10 Pond and Multiple Structures	3/24/23	Revision Application	Application Received	3/24/23	IGG	Tech Services
	202308912	ML53 Exit Collateral Bond Qtr. Ending 12/31/22	3/30/23	Monitoring Report	Memo to Staff Attorney	4/4/23	MA	Gen. Counsel
MARTIN LAKE MINE - 4L	202307411	2022 annual report and fees	3/15/23	Monitoring Report	Application Received	3/15/23	СВ	Tech Services
	202308102	Initial postmine soil report	3/22/23	Monitoring Report	Application Received	3/22/23	ED	Tech Services
	202308904	ML4L Exit Collateral Bond Quarter Ending 12/31/22	3/30/23	Monitoring Report	Memo to Staff Attorney	4/4/23	MA	Gen. Counsel
	202309504	2023 postmine land management plan	4/5/23	Monitoring Report	Application Received	4/5/23	JL	Tech Services
MONTICELLO-THERMO A-1 MINE - 56	202307412	2022 annual report and fees	3/15/23	Monitoring Report	Application Received	3/15/23	СВ	Tech Services
WONTICELEO-THERIMO A-1 MINE - 30	202307412	MTA1 Exit Collateral Bond Qtr. Ending 12/31/22	3/30/23	Monitoring Report	Memo to Staff Attorney	4/4/23	МА	Gen. Counsel
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MONTICELLO-THERMO MINE - 5G	202307413	2022 annual report and fees	3/15/23	Monitoring Report	Application Received	3/15/23	СВ	Tech Services
	202308203	MT5G Constr Certs for C-06 Pond Structures	3/23/23	Design Plans Submittal	Application Received	3/23/23	IGG	Tech Services
	202308706	MT5G Rev 48, A-18, C-06, and G-13 Impoundments	3/28/23	Revision Application	Application Received	3/28/23	RC	Tech Services
	202308905	MT5G Exit Collateral Bond Quarter Ending 12/31/22	3/30/23	Monitoring Report	Memo to Staff Attorney	4/4/23	MA	Gen. Counsel
	202309508	2023 postmine landuse management plan	4/5/23	Monitoring Report	Application Received	4/5/23	ED	Tech Services
MONTICELLO-WINFIELD - 34F	202131301	MW34F Rev 52 G-Area Reclamation Plan	11/9/21	Revision Application	Letter from Examiner	12/14/22	BAW	Hearings Ex.
	202306804	MW34F Constr. Cert. for F2R-13 Pond	3/9/23	Design Plans Submittal	Application Received	3/9/23	IGG	Tech Services
	202307414	2022 annual report and fees	3/15/23	Monitoring Report	Application Received	3/15/23	СВ	Tech Services
	202308906	MW34F Exit Collateral Bond Quarter Ending 12/31/22	3/30/23	Monitoring Report	Memo to Staff Attorney	4/4/23	MA	Gen. Counsel
	202309509	2023 postmine landuse management plan	4/5/23	Monitoring Report	Application Received	4/5/23	ED	Tech Services
OAK HILL MINE - 46C	202306902	OH46C Rev 123 DI Access Road Mod. No. 1	3/10/23	Revision Application	Application Received	3/10/23	MA	Tech Services
	202307415	2022 annual report and fees	3/15/23	Monitoring Report	Application Received	3/15/23	СВ	Tech Services
	202308704	OH46C Rev 124, DII-59R Inlet, Diversion, Drops	3/28/23	Revision Application	Application Received	3/28/23	DDD	Tech Services
	202308907	OH46C Exit Collateral Bond Quarter Ending 12/31/22	3/30/23	Monitoring Report	Memo to Staff Attorney	4/4/23	MA	Gen. Counsel
	202309506	2023 postmine land management plan	4/5/23	Monitoring Report	Application Received	4/5/23	ED	Tech Services
RACHAL MINE - 9D	202306501	2022 Annual fees	3/6/23	Monitoring Report	Application Received	3/6/23	СВ	Tech Services
	202306806	RM9D 2022 Annual Impoundment Certifications	3/9/23	Monitoring Report	Application Received	3/9/23	MA	Tech Services

## SURFACE MINING AND RECLAMATION DIVISION

#### PENDING COMMISSION ACTION

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
RUSK MINE - 55A	202008403	RK55A 2019 Annual Financial Report	3/24/20	Monitoring Report	Memo to Staff Attorney	8/25/20	MA	Gen. Counsel
	202307301	2022 annual report and fees	3/14/23	Monitoring Report	Application Received	3/14/23	СВ	Tech Services
	202308206	RK55A 2023 Annual Financial Update	3/23/23	Monitoring Report	Memo to Staff Attorney	4/4/23	JJS	Gen. Counsel
SAN MIGUEL AREA C MINE - 52A	202009705	SC Audited Financial Statements EOY 2019	4/6/20	Monitoring Report	Staff Attorney Review	7/20/20	ARK	Gen. Counsel
	202222715	SM52A Audited Financials for CFC 2022	8/15/22	Monitoring Report	Memo to Staff Attorney	3/30/23	MA	Gen. Counsel
	202230102	San Miguel Blanket Bond Rev	10/28/22	Bond Adjustment	Response to RCT Comments	3/30/23	JJS	Tech Services
	202231101	Phase I release on 379.9 acres	11/7/22	Bond Release Application	Technical Analysis Completed	3/7/23	MFK	Hearings Ex.
	202307502	2022 annual report and fees	3/16/23	Monitoring Report	Application Received	3/16/23	СВ	Tech Services
	202308702	SM52A Audited Financial Statements 2022	3/28/23	Monitoring Report	Memo to Staff Attorney	3/30/23	MA	Gen. Counsel
	202309301	Phase II release on 100.4 acres	4/3/23	Bond Release Application	Trans. Appl. to Gen. Counsel	4/5/23	MFK	Hearings Ex.
SAN MIGUEL F, G & H - 60	202009707	SF Audited Financial Statements EOY 2019	4/6/20	Monitoring Report	Memo to Staff Attorney	6/23/20	ARK	Gen. Counsel
	202221401	Permit 60 renewal-revision	8/2/22	Renewal Application	Response to RCT Comments	4/3/23	KCJ	Tech Services
	202222716	SM60 Audited Financials for CFC 2022	8/15/22	Monitoring Report	Memo to Staff Attorney	3/30/23	MA	Gen. Counsel
	202230104	San Miguel Blanket Bond Rev	10/28/22	Bond Adjustment	Response to RCT Comments	3/30/23	JJS	Tech Services
	202307503	2022 annual report and fees	3/16/23	Monitoring Report	Application Received	3/16/23	СВ	Tech Services
	202308703	SM60 Audited Financial Statements 2022	3/28/23	Monitoring Report	Memo to Staff Attorney	3/30/23	MA	Gen. Counsel
SAN MIGUEL MINE - 11H	201624402	SM 101.0-ac BR I/C Parcels in A & E Areas	8/31/16	Bond Release Application	Letter from Examiner	4/5/23	XD	Hearings Ex.
	202009706	SM Audited Financial Statements EOY 2019	4/6/20	Monitoring Report	Memo to Staff Attorney	6/23/20	ARK	Gen. Counsel
	202222714	SM11H Audited Financials for CFC 2022	8/15/22	Monitoring Report	Memo to Staff Attorney	3/30/23	MA	Gen. Counsel
	202230101	San Miguel Blanket Bond Rev	10/28/22	Bond Adjustment	Response to RCT Comments	3/30/23	JJS	Tech Services
	202307501	2022 annual report and fees	3/16/23	Monitoring Report	Application Received	3/16/23	СВ	Tech Services
	202308705	SM11H Audited Financial Statements 2022	3/28/23	Monitoring Report	Memo to Staff Attorney	3/30/23	MA	Gen. Counsel
	202309001	2022 isopach, crosssections maps	3/31/23	Monitoring Report	Application Received	3/31/23	JL	Tech Services
	202309002	white-tailed hawk sighting notification	3/31/23	Monitoring Report	Application Received	3/31/23	KCJ	Tech Services
SAN MIGUEL XYZ MINE	202106801	SMXYZ	3/9/21	New Permit Application	Proposed Hearing Date	11/18/22	KCJ	Hearings Ex.
	202230103	San Miguel Blanket Bond Rev	10/28/22	Bond Adjustment	Response to RCT Comments	3/30/23	JJS	Tech Services
COLUMN TARREST AND THE STATE OF	202008402	SH33I 2019 Annual Financial Report	2/24/20	Maritaria Dagart	NA to Chaff Attack	0/25/20	MA	Gen. Counsel
SOUTH HALLSVILLE MINE - 331		'	3/24/20	Monitoring Report	Memo to Staff Attorney	8/25/20		
	202013301	SH Sustainability of I/C Postmine Land Use	5/12/20	Monitoring Report	Memo to Staff Attorney	5/12/20	KEL	Gen. Counsel
	202228401	1671.0 acres Phase I-III release	10/11/22	Bond Release Application	Response to 2nd RCT Comments	2/27/23	MFK	Tech Services
	202307302	2022 annual report and fees	3/14/23	Monitoring Report	Application Received	3/14/23	СВ	Tech Services
	202308205	SH33I 2023 Annual Financial Update	3/23/23	Monitoring Report	Memo to Staff Attorney	4/4/23	JJS	Gen. Counsel
	202308901	2023 postmine soil report	3/30/23	Monitoring Report	Application Received	3/30/23	MFK	Tech Services

## SURFACE MINING AND RECLAMATION DIVISION

#### PENDING COMMISSION ACTION

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
THREE OAKS MINE - 48C	202013601	30 Postmine Land Use OGC	5/15/20	Monitoring Report	Memo to Staff Attorney	5/15/20	СВ	Gen. Counsel
	202306807	TO48C Constr. Cert. for B-11 Mod. 1 & Exemption	3/9/23	Design Plans Submittal	Application Received	3/9/23	JJS	Tech Services
	202307416	2022 annual report and fees	3/15/23	Monitoring Report	Application Received	3/15/23	СВ	Tech Services
	202308908	TO48C Exit Collateral Bond Qtr Ending 12/31/22	3/30/23	Monitoring Report	Memo to Staff Attorney	4/4/23	MA	Gen. Counsel
	202309507	2023 postmine land management plan	4/5/23	Monitoring Report	Application Received	4/5/23	ED	Tech Services
TURLINGTON MINE - 54A	202307417	2022 annual report and fees	3/15/23	Monitoring Report	Application Received	3/15/23	СВ	Tech Services
	202308913	TM54AExit Collateral Bond Qtr. Ending 12/31/22	3/30/23	Monitoring Report	Memo to Staff Attorney	4/4/23	MA	Gen. Counsel
	202309505	2023 postmine land management plan	4/5/23	Monitoring Report	Application Received	4/5/23	JL	Tech Services

## SURFACE MINING AND RECLAMATION DIVISION

#### PENDING INDUSTRY ACTION

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
BIG BROWN MINE - 3F	202304602	BB3F Rev. 65, PMC, PMLU, and Bonding Update	2/15/23	Revision Application	Deficiency Letter Sent	4/5/23	DDD	Industry
EAGLE PASS - 42B	202002701	EP 2020 Insurance Certificate	1/27/20	Monitoring Report	2nd Deficiency Letter Sent	5/27/20	KEL	Industry
	202307603	Revision 45, updates for section 117	3/17/23	Revision Application	Deficiency Letter Sent	4/6/23	СВ	Industry
JEWETT MINE - 32H	201915602	JM Extension Time to Respond to Rev 16 Commitment	6/5/19	Design Plans Submittal	Deficiency Letter Sent	7/2/19	JJS	Industry
	202128602	934.0 acres for Phase II and III releases	10/13/21	Bond Release Application	Judge Notice Letter	12/14/22	MFK	Industry
MARSHALL MINE - 59A	202308602	section 116 updates	3/27/23	Monitoring Report	Deficiency Letter Sent	4/6/23	СВ	Industry
MONTICELLO-THERMO A-1 MINE - 56	202021901	MA56 Rev 12 A1 Structures	8/6/20	Revision Application	Deficiency Letter Sent	11/3/20	MA	Industry
	202124502	Revision 15	9/2/21	Revision Application	Deficiency Letter Sent	9/21/21	СВ	Industry
MONTICELLO-WINFIELD - 34F	201732002	MW Rev 41, South Smith Creek Reclamation Plan	11/16/17	Revision Application	On Hold by Ind Request	2/10/21	DDD	Industry
	201909802	MW Rev 46, Perm GR-4 Pond and G-118 DS Mod No. 1	4/8/19	Revision Application	Telephone/Meeting Memo to File	8/26/19	JJS	Industry
OAK HILL MINE - 46C	202223803	Phase I release on 3169.2 acres	8/26/22	Bond Release Application	Letter from Examiner	2/17/23	ED	Industry
RACHAL MINE - 9D	202302502	Phase I release on 612.8 acres	1/25/23	Bond Release Application	Judge Notice Letter	3/7/23	ED	Industry
RUSK MINE - 55A	202305404	RK55A Renewal 2023	2/23/23	Renewal Application	Deficiency Letter Sent	3/6/23	KCJ	Industry
SAN MIGUEL AREA C MINE - 52A	202301702	2022 fourth Quarter section. 116 updates	1/17/23	Monitoring Report	Deficiency Letter Sent	2/7/23	СВ	Industry
SAN MIGUEL F, G & H - 60	202301703	2022 fourth Quarter section. 116 updates	1/17/23	Monitoring Report	Deficiency Letter Sent	2/7/23	СВ	Industry
SAN MIGUEL MINE - 11H	202301701	2022 fourth Quarter section. 116 updates	1/17/23	Monitoring Report	Deficiency Letter Sent	2/7/23	СВ	Industry
SOUTH HALLSVILLE MINE - 33I	201924603	SH Rev 4, K5 Upper, Middle and Lower Perm Ponds	9/3/19	Revision Application	2nd Deficiency Letter Sent	1/10/20	DDD	Industry
	202014003	SH Phase 1, 2, 3 - 131.7 Ac	5/19/20	Bond Release Application	Deficiency Letter Sent	7/8/21	MFK	Industry
	202228503	2088.8 Acres Phase I-III release	10/12/22	Bond Release Application	Response to RCT Comments	11/21/22	JL	Industry
THREE OAKS MINE - 48C	202306502	TO48C Rev 62 PHC and Property Updates	3/6/23	Revision Application	Deficiency Letter Sent	3/27/23	BAW	Industry
	202306903	TO48C Rev 64 Reconsider Permanence Multi. Struct.	3/10/23	Revision Application	Deficiency Letter Sent	4/6/23	BAW	Industry
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TURLINGTON MINE - 54A	201927501	TM Rev 36 3 Structures	10/2/19	Revision Application	Deficiency Letter Sent	11/25/19	DDD	Industry
	202130501	Soil handling plan revision 47	11/1/21	Revision Application	Letter to Examiner	3/14/23	XD	Industry