

Calvert Mine Permit No. 27E (Walnut Creek Mining Co.)
(Robertson County)

Docket No. C9-0020-SC-27-C Approval (07-11-2000) & Docket No. C0-0065-SC-27-E Issuance (08-08-2000)

FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
1-1	Index of Files	02-18-1999	09-03-2003	n/a		
	Pre-Permit Application					
1	Meetings (Pre-App)	02-18-1999	02-26-1999	199915501		
	Permit Application					
2	Application, Supplements & Response Packages	06-04-1999	04-21-2000	199915501		
	Application (06-04-1999) *TO VIEW APP & SUPPS GO TO PROFILES-APPLICATION*					36
	Supplement No. 1 (12-17-99)					7
	Supplement No. 2 (03-17-00)					7
	Supplement No. 3 (04-21-00)					7
	Permit Application Review					
3	Public Notice of Application	06-08-1999	12-21-1999	199915501		
4	Administrative Completeness & Technical Analysis	09-28-1999	06-13-2000	199915501		
5	Comments To & From Reviewing Agencies	10-14-1999	06-14-2000	199915501		
6	Review Comments from RRC	10-28-1999	03-07-2000	199915501		
7	Comments from Public	11-05-1999	12-17-1999	199915501		
8	Replacement Reclamation Surety Bond	06-08-2000	10-05-2000	200016403	C0-0065-SC-27-E	
	Hearings Examiner Review					
9	Hearings Examiner Miscellaneous	01-21-2000	07-10-2000	199915501		
10	Special Power of Attorney	04-10-2000	07-12-2000	199915501		
11	Examiner's Report & Proposal For Decision	06-23-2000	06-28-2000	199915501		
	Permit Approval & Issuance					
12	Signed Orders of Permit Approval and/or Issuance	07-11-2000	09-07-2000	199915501		
13	Summary of Permit Decision	10-11-2000	10-11-2000	199915501		
	ADMINISTRATIVE					
	Certificate of Insurance					
14	Certificate of Insurance	06-16-2000	10-12-2000	n/a		
15	Certificate of Insurance	03-01-2001	07-09-2001	n/a		
16	Certificate of Insurance	07-16-2001	09-12-2001	n/a		
17	Certificate of Insurance	04-02-2002	05-15-2002	n/a		
18	Ownership & Control Revision-Name Change of KT Mining	07-14-2000	10-13-2000	200019903		
19	Ownership & Control Revision-Name Change of KT Mining	10-24-2000	10-08-2001	200030005		
				200023102,		
20	Nationwide Permit 21	08-17-2000	10-02-2000	200026404		4
	Miscellaneous					
21	Change Authorized Representative	09-05-2000	09-05-2000	n/a		
22	Reclamation Time Table	01-17-2001	01-17-2001	n/a		
23	Clarification Co-Product Reuse of Fly/Bottom Ash	03-27-2001	04-19-2001	200109217		

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FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
24	Size of Management Areas for Determination of Soil Fertility	12-03-2001	12-03-2001	n/a		
	ERP/ERA					
25	61.0 Acres Extended Responsibility Area (ERA) for Area AI-2 & Revised to 99.4 Acres	04-07-2000	10-25-2001	200010101, 200034901		4
	Annual Coal Production Reports and Acreage Fees					
26	2000 Annual Coal Production Report	01-08-2001	02-19-2001	n/a		1
27	2001 Annual Coal Production Report	02-04-2002	03-11-2002	n/a		1
28	2002 Annual Coal Production Report	12-30-2002	01-16-2003	n/a		1
	Bonding					
29	Replacement Reclamation Performance Bond (Pit 2)	06-18-2001	04-12-2002	200117201	C2-0003-SC-27-E	
30	Bond Map Revision	07-06-2001	01-04-2002	200119101		1
	Surface & Groundwater					
31	TNRCC/TCEQ Water Applications	05-09-2001	04-09-2003	n/a		
32	Water Quality Sampling Requirements-Permanent Impoundments	08-09-2001	08-09-2001	n/a		
33	Landowner Comments-Gene Okonski	02-05-2003	03-13-2003	n/a		
	MONITORING REPORTS					
	All Water Reports					
	Annual Impoundment Compliance Certifications					
34	1999 Annual Impoundment Compliance Certifications	06-27-2000	10-27-2000	200018101		
35	2000 Annual Impoundment Compliance Certifications	07-31-2001	08-28-2001	200121302		
36	2001 Annual Impoundment Compliance Certifications	07-31-2002	12-04-2002	200221701		
	Well Plugging Reports					
37	2000 Well Plugging Reports	08-18-2000	08-18-2000	n/a		
38	2001 Well Plugging Reports	07-30-2001	10-31-2001	n/a		
39	2002 Well Plugging Reports	04-25-2002	04-25-2002	n/a		
40	2003 Well Plugging Reports	01-09-2003	01-09-2003	n/a		
	Quarterly Sedimentation Pond Inspection Reports					
41	2000 Quarterly Sedimentation Pond Inspection Reports	10-19-2000	01-03-2001	n/a		
42	2001 Quarterly Sedimentation Pond Inspection Reports	03-29-2001	01-09-2002	n/a		
43	2002 Quarterly Sedimentation Pond Inspection Reports	03-28-2002	01-13-2003	n/a		
44	2003 Quarterly Sedimentation Pond Inspection Reports	04-09-2003	06-30-2003	n/a		
	Quarterly NPDES & TNRCC Discharge Monitoring Reports					
45	2000 Quarterly NPDES/TNRCC Discharge Monitoring Reports	10-19-2000	01-18-2001	n/a		
46	2001 Quarterly NPDES/TNRCC Discharge Monitoring Reports	04-23-2001	01-11-2002	n/a		
47	2002 Quarterly NPDES/TNRCC Discharge Monitoring Reports	04-17-2002	02-05-2003	n/a		
48	2003 Quarterly NPDES/TNRCC Discharge Monitoring Reports	04-17-2003	07-15-2003	n/a		
	Quarterly Groundwater Monitoring Reports					
49	2000 Quarterly Groundwater Monitoring Reports	10-19-2000	10-19-2000	n/a		

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50	2001 Quarterly Groundwater Monitoring Reports	04-20-2001	01-25-2002	n/a		
51	2002 Quarterly Groundwater Monitoring Reports	04-30-2002	01-31-2002	n/a		
52	2003 Quarterly Groundwater Monitoring Reports	04-25-2003	07-23-2003	n/a		
	Annual Surface Water Monitoring Reports					
53	2000 Annual Surface Water Report	01-18-2001	01-18-2001	n/a		
54	2001 Annual Surface Water Report	01-24-2002	01-24-2002	n/a		
55	2002 Annual Surface Water Report	01-31-2003	01-31-2003	n/a		
	Annual Simsboro Depressurization/Drawdown Reports					
56	2000 Annual Simsboro Depressurization/Drawdown Report	02-21-2001	02-21-2001	n/a		1
57	2001 Annual Simsboro Depressurization/Drawdown Report	03-13-2002	09-20-2002	200208802, 200226101		3
58	2002 Annual Simsboro Depressurization/Drawdown Report	04-09-2003	05-07-2003	200310101		1
	Annual Outfall Maps					
59	2001 Annual Outfall Map	07-03-2001	07-23-2001	200119001		
60	2002 Annual Outfall Map	07-10-2002	09-16-2002	200219301		1
	All Soils Reports					
61	2000 Initial Soils Monitoring Report	11-07-2000	03-29-2001	200031501		2
62	Timeline of Minesoil Sampling	02-01-2002	03-15-2002	200203701		
63	2002 ERA Soil Fertility Areas AI-1 & AI-2	12-20-2002	04-29-2003	200235703		
64	2002 & 2003 Soil-Fertility-Areas AI-1 & AI-2 ERAs	03-17-2003	04-29-2003	200308002		
65	2002 ERA Productivity Areas AI-1 & AI-2	03-10-2003	03-10-2003	200235704		
	Notifications					
66	Field Harvesting & Cutting of Hay Notifications	05-17-2002	04-17-2003	n/a		
	INSPECTION AND ENFORCEMENT					
	Inspection Reports					
67	2000 Inspection Reports	09-06-2000	01-02-2001	n/a		
68	2001 Inspection Reports	02-02-2001	12-18-2001	n/a		
69	2002 Inspection Reports	01-14-2002	12-18-2002	n/a		
70	2003 Inspection Reports	01-27-2003	09-05-2003	n/a		
71	OSM Mine Site Evaluation Reports	03-16-2001	08-25-2003	n/a		
	Complaints					
72	Toni Bashinski Talley (Complaint)	02-07-2002	05-07-2002	200208001		
	REVISIONS AND DESIGN PLANS					
	Ponds					
73	AP-2, AP-9, AP-23, AP-24 Permanent Reclamation Ponds & SPC-3 Reclamation of Sedimentation Pond	01-31-2000	11-01-2002	200003203, 200201802, 200207003, 200223201		6

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FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
74	SPC-28 Sedimentation Pond & Construction Certs	09-06-2000	02-01-2002	200025001, 200201801		9
75	SPC-29 Sedimentation Pond & Construction Certs	09-06-2000	03-20-2002	200025002, 200203601		8
76	AP-20 Permanent Impoundment, Three Riprap Drainage Structures & Construction Certs	10-01-1998	10-27-2000	199827501, 200018101		3
77	SPC-18 Sedimentation Pond Re-Analysis	05-03-1996	07-02-2002	199612701, 200216402		3
	Pit Realignment					
78	Pit 2 Realignment & Revised Bond Map	10-19-2000	06-04-2001	200029402		6
	Soils, Vegetation & Reclamation					
79	Postmine Land Use Revision-Ponds AP-2 & AP-23	04-26-2001	06-05-2001	200111701		2
80	Revegetation Revision to Add German Foxtail Millet as a Temporary Cover	07-23-2002	08-01-2002	200220401		
81	Productivity Standards for Tifton 85 & Jiggs Hybrid Bermuda Grasses	01-30-2002	03-11-2002	n/a		
	Roads					
82	SR-1 Permanent Service Road	11-21-2001	02-21-2002	200133001		
83	Temporary Closure of Section of County Road 430, Relocation & Extension of Portion of Temporary County Road 427 (SR-10), Operation of Depressurization Wells & Associated Utility & Discharge Lines With 100ft Buffer Zone of Temp. County 427 Right of Way	01-30-2002	05-24-2002	200203501		1
	Diversions					
84	CDC-28A Diversion (Control Ditch)	06-19-2003	08-18-2003	200317403		
	BOND RELEASE APPLICATIONS					
85	61 Acres, (AI-2 Area) Phase I & II Bond Release	04-28-2000	10-05-2000	200012201	C0-0062-SC-27-F	3