

RAILROAD COMMISSION OF TEXAS  
SURFACE MINING AND RECLAMATION DIVISION  
**PENDING COMMISSION ACTION**  
11/22/2021

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
<b>BIG BROWN - 3F</b>	202121103	BB3F Insurance 2021-2022	7/30/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
	202131605	Bond Financial data Third quarter 2021	11/12/21	Monitoring Report	Memo to Staff Attorney	11/15/21	MA	Gen. Counsel
<b>BREMOND MINE - 49C</b>	202121104	BM49C Insurance 2021-2022	7/30/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
	202131611	Bond Financial data Third quarter 2021	11/12/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
<b>CALVERT MINE - 27I</b>	202130502	Phase II and III release on 211.5 acres in A1-5	11/1/21	Bond Release Application	Memo to Field	11/5/21	MFK	Tech Services
<b>EAGLE PASS - 42B</b>	202127201	EP42B Rev 39, Reclamation Cost Estimate & SMRD-1C	9/29/21	Revision Application	Application Received	9/29/21	RC	Tech Services
<b>GIBBONS CREEK MINE - 26D</b>	202028101	GC26D Phase I, II, III Aggregate 452.8	10/7/20	Bond Release Application	Examiner Request to Staff/App	11/16/21	XD	Tech Services
	202126602	Bond release for 146.1 acres Phase I-III	9/23/21	Bond Release Application	Letter to Examiner	10/25/21	XD	Hearings Ex.
	202128502	bond release for 38D 197.79 acres	10/12/21	Bond Release Application	Staff/App Response to Examiner	11/8/21	XD	Tech Services
<b>JEWETT E/F MINE - 47B</b>	202018303	EF Insurance 2020-2021	7/1/20	Monitoring Report	Memo to Staff Attorney	9/25/20	KEL	Gen. Counsel
	202121502	JM47B Rev 3 replace surety bond	8/3/21	Revision Application	Letter to Examiner	11/5/21	MA	Hearings Ex.
	202128601	583.6 acres Phase II and III release	10/13/21	Bond Release Application	Letter from Examiner	10/29/21	XD	Tech Services
	202129801	JM47B-E/F 2021 Annual Pond Certs	10/25/21	Monitoring Report	Application Received	10/25/21	DDD	Tech Services
<b>JEWETT MINE - 32H</b>	201729302	JM Phase I, II & III Bond Release, 499.1 ac	10/20/17	Bond Release Application	Staff/App Response to Examiner	10/15/21	KCJ	Hearings Ex.
	202018304	JM Insurance 2020-2021	7/1/20	Monitoring Report	Memo to Staff Attorney	9/25/20	KEL	Gen. Counsel
	202027401	JM32G Renewal	9/30/20	Renewal Application	Response to RCT Comments	11/12/21	CB	Tech Services
	202121501	JM32H Rev 4 replace surety bond	8/3/21	Revision Application	Letter to Examiner	11/5/21	MA	Hearings Ex.
	202129803	JM32H 2021 Annual Pond Certs	10/25/21	Monitoring Report	Application Received	10/25/21	DDD	Tech Services
<b>KOSSE MINE - 50C</b>	202120901	threatened and endangered species notification	7/28/21	Monitoring Report	Response to RCT Comments	10/29/21	CB	Tech Services
	202121105	KM50C Insurance 2021-2022	7/30/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
	202126001	KM50C D-6 Pond Inlet Construction Cert	9/17/21	Construction Certification	Application Received	9/17/21	IGG	Tech Services
	202127701	KM50C Rev 21, E-1 Drop Structure Nos. 1 & 2	10/4/21	Revision Application	Application Received	10/4/21	DDD	Tech Services
	202128101	KM50C D-6 Structures Construction Certification	10/8/21	Construction Certification	Application Received	10/8/21	IGG	Tech Services
	202131612	Bond Financial data Third quarter 2021	11/12/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
	202131601	Certification for structures approved in Rev. 13	11/12/21	Construction Certification	Application Received	11/12/21	BAW	Tech Services
<b>LEESBURG MINE - 51</b>	202121106	LB51 Insurance 2021-2022	7/30/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
	202131613	Bond Financial data Third quarter 2021	11/12/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel

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<b>LIBERTY MINE - 58A</b>	202112411	LM58A 2021 Trace Metal Analysis	5/4/21	Monitoring Report	Application Received	5/4/21	RT	Tech Services
	202121107	LM58A Insurance 2021-2022	7/30/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
	202129201	LB58A Rev 13 Postmine Contour and PHC Update	10/19/21	Revision Application	Application Received	10/19/21	BAW	Tech Services
	202131617	Bond Financial data Third quarter 2021	11/12/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
<b>MARTIN LAKE AIV SOUTH - 53</b>	202121108	A453 Insurance 2021-2022	7/30/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
	202131614	Bond Financial data Third quarter 2021	11/12/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
<b>MARTIN LAKE MINE - 4L</b>	202015502	ML Request for Extension CIV area	6/3/20	Monitoring Report	Application Received	6/2/20	IA	Tech Services
	202121109	ML4L Insurance 2021-2022	7/30/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
	202131606	Bond Financial data Third quarter 2021	11/12/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
<b>MONTICELLO-THERMO MINE - 5G</b>	201721314	MT Rev 34 H-Area Reclamation Plan & Form SMRD-1C	8/1/17	Revision Application	Staff/App Response to Examiner	11/8/21	MA	Hearings Ex.
	201807401	MT Rev 35 Postmine Land-Use Update	3/15/18	Revision Application		3/10/20	CB	Gen. Counsel
	202121111	MT5G Insurance 2021-2022	7/30/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
	202131607	Bond Financial data Third quarter 2021	11/12/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
<b>MONTICELLO-THERMO MINE A1 - 56</b>	202121110	A156 Insurance 2021-2022	7/30/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
	202131616	Bond Financial data Third quarter 2021	11/12/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
<b>MONTICELLO-WINFIELD - 34F</b>	202121112	MW34F Insurance 2021-2022	7/30/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
	202131301	revision 52	11/9/21	Revision Application	Application Received	11/9/21	RT	Tech Services
	202131608	Bond Financial data Third quarter 2021	11/12/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
<b>OAK HILL - 46C</b>	202112406	OH46C 2021 Trace Metal Analysis	5/4/21	Monitoring Report	Application Received	5/4/21	RT	Tech Services
	202121113	OH46C Insurance 2021-2022	7/30/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
	202128503	OH46C Rev 121, DIII-5 and DIII-5B Structures	10/12/21	Revision Application	Application Received	10/12/21	IGG	Tech Services
	202131609	Bond Financial data Third quarter 2021	11/12/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
<b>RUSK MINE - 55A</b>	202008403	RK55A 2019 Annual Financial Report	3/24/20	Monitoring Report	Memo to Staff Attorney	8/25/20	MA	Gen. Counsel
	202103202	2021 Insurance Certificate	2/1/21	Monitoring Report	Memo to Staff Attorney	11/2/21	MA	Gen. Counsel
<b>SAN MIGUEL AREA C MINE - 52A</b>	202009705	SC Audited Financial Statements EOY 2019	4/6/20	Monitoring Report	Staff Attorney Review	7/20/20	ARK	Gen. Counsel
<b>SAN MIGUEL F, G &amp; H - 60</b>	201824702	SF Rev 2 Response to Permit Provision No. 11	9/4/18	Revision Application	Add. Info. Submitted by App.	11/15/21	MA	Tech Services
	202009707	SF Audited Financial Statements EOY 2019	4/6/20	Monitoring Report	Memo to Staff Attorney	6/23/20	ARK	Gen. Counsel
	202117421	Rev 11 Dragline, Haul Rd btwn #60 & XYZ	6/23/21	Revision Application	Add. Info. Submitted by App.	10/29/21	BAW	Tech Services

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<b>SAN MIGUEL MINE - 11H</b>	201624402	SM 97.0-ac BR I/C Parcels in A & E Areas	8/31/16	Bond Release Application	Response to RCT Comments	11/15/21	XD	Tech Services
	201829705	SM 366.4-ac Phase III Release	10/24/18	Bond Release Application	Proposed Order Circulated	11/19/21	XD	Tech Services
	201927301	SM 82.2 ac Phase 3	9/30/19	Bond Release Application	Letter from Examiner	11/18/21	XD	Tech Services
	202009706	SM Audited Financial Statements EOY 2019	4/6/20	Monitoring Report	Memo to Staff Attorney	6/23/20	ARK	Gen. Counsel
	202113801	SM11H Rev 1	5/18/21	Revision Application	Response to RCT Comments	11/19/21	RT	Tech Services
<b>SAN MIGUEL MINE XYZ</b>	202106801	SMXYZ	3/9/21	New Permit Application	Letter from Examiner	11/8/21	RT	Hearings Ex.
<b>SOUTH HALLSVILLE MINE - 33I</b>	202008402	SH33I 2019 Annual Financial Report	3/24/20	Monitoring Report	Memo to Staff Attorney	8/25/20	MA	Gen. Counsel
	202013301	SH Sustainability of I/C Postmine Land Use	5/12/20	Monitoring Report	Memo to Staff Attorney	5/12/20	KEL	Gen. Counsel
	202028902	SH33I Phase I, II, III 2003 ac	10/15/20	Bond Release Application	TA Addendum Filed	9/23/21	KEL	Hearings Ex.
	202103203	2021 Insurance Certificate	2/1/21	Monitoring Report	Memo to Staff Attorney	11/2/21	MA	Gen. Counsel
	202128001	Revision 13	10/7/21	Revision Application	Application Received	10/7/21	CB	Tech Services
	202128104	Annual ground and surface water assessment	10/8/21	Monitoring Report	Response to RCT Comments	11/2/21	RT	Tech Services
	202128605	SH33I B15 Pond Sediment Control Release	10/13/21	Design Plans Submittal	Application Received	10/13/21	IA	Tech Services
<b>THREE OAKS MINE - 48C</b>	201909803	3O Rev 43 Reclamation plan and Cost Estimate	4/8/19	Revision Application	Proof of Publication Submitted	10/8/20	RT	Hearings Ex.
	202013601	3O Postmine Land Use OGC	5/15/20	Monitoring Report	Memo to Staff Attorney	5/15/20	CB	Gen. Counsel
	202019501	3O Rev 51 Bond Map	7/13/20	Revision Application	Application Received	7/13/20	RC	Tech Services
	202121114	3O48C Insurance 2021-2022	7/30/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
	202131610	Bond Financial data Third quarter 2021	11/12/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
<b>TURLINGTON MINE - 54A</b>	202120301	2021 annual eagle nest survey	7/22/21	Monitoring Report	Response to RCT Comments	11/17/21	CB	Tech Services
	202121115	TM54A Insurance 2021-2022	7/30/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
	202130501	Soil handling plan revision 47	11/1/21	Revision Application	Admin. Complete	11/12/21	XD	Tech Services
	202131615	Bond Financial data Third quarter 2021	11/12/21	Monitoring Report	Memo to Staff Attorney	11/16/21	MA	Gen. Counsel
<b>URANIUM EXPLORATION - 150</b>	202130801	Well plugging for Permit No. 150I	11/4/21	Well Plugging Affidavit	Add. Info. Submitted by App.	11/18/21	RT	Tech Services

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<b>BIG BROWN - 3F</b>	202030002	BB3F Rev 64 General Permit and Bonding	10/26/20	Revision Application	Deficiency Letter Sent	11/8/21	IGG	Industry
<b>EAGLE PASS - 42B</b>	202002701	EP 2020 Insurance Certificate	1/27/20	Monitoring Report	2nd Deficiency Letter Sent	5/27/20	KEL	Industry
	202121701	309.8 acres Phase I bond release application	8/5/21	Bond Release Application	Letter to Examiner	11/18/21	XD	Industry
<b>GIBBONS CREEK MINE - 26D</b>	202009302	GC Moody Property soil testing	4/2/20	Monitoring Report	Deficiency Letter Sent	5/13/20	XD	Industry
<b>JEWETT MINE - 32H</b>	201734606	JM Rev 2, Postmine Land use Revision and Roads	12/12/17	Revision Application	Response Request from Staff	6/19/18	KCJ	Industry
	201817107	JM Rev 11, Annual C&D Ponds Construction Update	6/20/18	Revision Application	2nd Deficiency Letter Sent	4/16/19	BAW	Industry
	201915602	JM Extension Time to Respond to Rev 16 Commitment	6/5/19	Design Plans Submittal	Deficiency Letter Sent	7/2/19	JJS	Industry
	201919604	JM Rev 18, Pond 026 Constr Cert and Reanalysis	7/15/19	Revision Application	Deficiency Letter Sent	9/23/19	BAW	Industry
	201928901	JM Phase 2 & 3, 520.1 ac	10/16/19	Bond Release Application	Deficiency Letter Sent	10/21/19	KCJ	Industry
	202128602	934.0 acres for Phase II and III releases	10/13/21	Bond Release Application	Trans. Appl. to Gen. Counsel	11/17/21	MFK	Industry
<b>KOSSE MINE - 50C</b>	202126002	KM50C E-121 Impoundment Construction Cert	9/17/21	Construction Certification	On Hold by Ind Request	11/8/21	MA	Industry
<b>MARSHALL MINE - 59A</b>	202115302	MM59A 2020 Minesoil Monitoring Report Revised	6/2/21	Monitoring Report	Deficiency Letter Sent	7/29/21	KCJ	Industry
	202131901	127.6 acres bond release Phase I	11/15/21	Bond Release Application	Trans. Appl. to Gen. Counsel	11/19/21	XD	Industry
<b>MARTIN LAKE AIV SOUTH - 53</b>	202109504	ML53 Rev 57 Postmine Land Use	4/5/21	Revision Application	Deficiency Letter Sent	5/25/21	KCJ	Industry
<b>MARTIN LAKE MINE - 4L</b>	201822801	ML Rev 20 - B-132R Drop Spillway Mod. No. 1	8/16/18	Revision Application	On Hold by Ind Request	10/11/18	IA	Industry
	201824304	ML Rev 21, AIV-1 Permanent Sedimentation Pond	8/31/18	Revision Application	Add. Info. Submitted by App.	4/4/19	IA	Industry
	202013401	ML Soil Sampling Plan CVI South	5/13/20	Monitoring Report	Deficiency Letter Sent	5/21/20	XD	Industry
	202018401	ML Rev 30 CVI Area Reclamation Plan	7/2/20	Revision Application	Deficiency Letter Sent	5/25/21	IA	Industry
<b>MONTICELLO-THERMO MINE - 5G</b>	202030001	MT Phase 1 327.67 ac	10/26/20	Bond Release Application	Letter to Examiner	11/18/21	MFK	Industry
<b>MONTICELLO-THERMO MINE A1 - 56</b>	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	CB	Industry
<b>MONTICELLO-WINFIELD - 34F</b>	201732002	MW Rev 41, South Smith Creek Reclamation Plan	11/16/17	Revision Application	On Hold by Ind Request	2/10/21	IA	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
	202012602	MW Rev 49 G Area Reclamation Plan	5/5/20	Revision Application	Deficiency Letter Sent	6/23/20	RT	Industry
<b>OAK HILL - 46C</b>	201812101	OH Rev 108, DIII-19 Structures	5/1/18	Revision Application	2nd Deficiency Letter Sent	12/4/18	MA	Industry
	201815530	OH Rev 112, DIII Area Structures	6/4/18	Revision Application	2nd Deficiency Letter Sent	12/4/19	MA	Industry
	201905705	OH Ground Cover/Stem Count Report, 4 LMUs	2/26/19	Monitoring Report	Deficiency Letter Sent	6/14/19	CB	Industry

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SAN MIGUEL AREA C MINE - 52A	202004402	SC Annual Pond Certification 2019	2/13/20	Monitoring Report	Deficiency Letter Sent	4/17/20	JJS	Industry
	202122519	Bond Financial data	8/13/21	Monitoring Report	Staff Attorney Review	9/27/21	KEL	Industry
SAN MIGUEL F, G & H - 60	202004403	SF Annual Pond Certification 2019	2/13/20	Monitoring Report	Deficiency Letter Sent	4/17/20	JJS	Industry
	202024001	SM60 Black Lace Cactus Transplant	8/27/20	Monitoring Report	Approval of Application	12/7/20	ABM	Industry
	202122519	Bond Financial data	8/13/21	Monitoring Report	Staff Attorney Review	9/27/21	KEL	Industry
SAN MIGUEL MINE - 11H	202004401	SM Annual Pond Certification 2019	2/13/20	Monitoring Report	Deficiency Letter Sent	4/17/20	JJS	Industry
	202122519	Bond Financial data	8/13/21	Monitoring Report	Staff Attorney Review	9/27/21	KEL	Industry
	202123801	postmine soil report	8/26/21	Monitoring Report	Deficiency Letter Sent	9/23/21	MFK	Industry
SOUTH HALLSVILLE MINE - 33I	201835201	SH Notice of Modification of 10/12/2012 ERA	12/18/18	Extended Responsibility Request	Deficiency Letter Sent	12/19/18	MFK	Industry
	201924603	SH Rev 4, K5 Upper, Middle and Lower Perm Ponds	9/3/19	Revision Application	2nd Deficiency Letter Sent	1/10/20	IA	Industry
	202014003	SH Phase 1, 2, 3 - 131.7 Ac	5/19/20	Bond Release Application	Deficiency Letter Sent	7/8/21	MFK	Industry
	202128002	373.5 acres Phase I-III release	10/7/21	Bond Release Application	Letter from Examiner	11/4/21	MFK	Industry
THREE OAKS MINE - 48C	201931001	3O Rev 47 Permanent Road	11/6/19	Revision Application	Deficiency Letter Sent	9/9/21	BAW	Industry
	202118101	3O Revision 55 B-6, B-8, A-12 ponds	6/30/21	Revision Application	Deficiency Letter Sent	11/1/21	DDD	Industry
TURLINGTON MINE - 54A	201927501	TM Rev 36 3 Structures	10/2/19	Revision Application	Deficiency Letter Sent	11/25/19	IA	Industry
	202106001	TM54A Rev 43 D-1 Road No. 6 D-4 Diversion Mod 1	3/1/21	Revision Application	Deficiency Letter Sent	4/12/21	MA	Industry
	202109803	TM54A Rev 45 D-1F Perm Diversion	4/8/21	Revision Application	Deficiency Letter Sent	8/25/21	DDD	Industry
URANIUM EXPLORATION - 154	202120902	Uranium exploration permit	7/28/21	Exploration Application	Deficiency Letter Sent	9/2/21	RT	Industry