

RAILROAD COMMISSION OF TEXAS
SURFACE MINING AND RECLAMATION DIVISION
PENDING COMMISSION ACTION
05/09/2022

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
BIG BROWN - 3F	202030002	BB3F Rev 64 General Permit and Bonding	10/26/20	Revision Application	Response to 2nd RCT Comments	4/28/22	IGG	Tech Services
	202207601	2021 Annual report	3/17/22	Monitoring Report	Application Received	3/17/22	CB	Tech Services
	202209103	BB3F 2021 Annual Financial Statements	4/1/22	Monitoring Report	Memo to Staff Attorney	4/14/22	MA	Gen. Counsel
	202210901	2022 postmine land management plan	4/19/22	Monitoring Report	Application Received	4/19/22	JL	Tech Services
BREMOND MINE - 49C	202201302	2021 Houston Toad survey report	1/13/22	Monitoring Report	Application Received	1/13/22	CB	Tech Services
	202207608	2021 Annual report	3/17/22	Monitoring Report	Application Received	3/17/22	CB	Tech Services
	202209109	BR49C Annual Financial Statements 2021	4/1/22	Monitoring Report	Memo to Staff Attorney	4/14/22	MA	Gen. Counsel
CALVERT MINE - 27I	202130502	Phase II and III release on 211.5 acres in A1-5	11/1/21	Bond Release Application	Proof of Publication Submitted	4/18/22	MFK	Tech Services
	202207002	2021 Annual fees	3/11/22	Monitoring Report	Add. Info. Submitted by App.	4/28/22	CB	Tech Services
	202207604	CM27I Rev 6 Updated Reclamation Cost Estimate	3/17/22	Revision Application	Application Received	3/17/22	IGG	Tech Services
	202209401	2021 Soil fertility report	4/4/22	Monitoring Report	Application Received	4/4/22	ED	Tech Services
	202211901	CM27I Liability Insurance Renewal	4/29/22	Monitoring Report	Application Received	4/29/22	IGG	Tech Services
EAGLE PASS - 42B	202121701	309.8 acres Phase I bond release application	8/5/21	Bond Release Application	TA Addendum Filed	1/3/22	XD	Hearings Ex.
	202206903	2021 Annual fees	3/10/22	Monitoring Report	Application Received	3/10/22	CB	Tech Services
	202207001	Rev. 40 postmine land use and structures changes	3/11/22	Revision Application	2nd Deficiency Letter Sent	5/5/22	CB	Tech Services
GIBBONS CREEK MINE - 26D	202126602	Bond release for 146.1 acres Phase I-III	9/23/21	Bond Release Application	Technical Analysis Completed	2/25/22	XD	Hearings Ex.
	202204901	GC26D Rev 53, Replacement Bond	2/18/22	Revision Application	Letter to Examiner	4/20/22	MA	Hearings Ex.
	202204907	2021 Annual fees	2/18/22	Monitoring Report	Application Received	2/18/22	CB	Tech Services
GIBBONS CREEK MINE - 38D	202204902	GC38D Rev 48, Replacement Bond	2/18/22	Revision Application	Letter to Examiner	4/20/22	MA	Hearings Ex.
	202204906	2021 Annual fees	2/18/22	Monitoring Report	Application Received	2/18/22	CB	Tech Services
	202211702	2022 Q1 seep monitoring report	4/27/22	Monitoring Report	Application Received	4/27/22	DCK	Tech Services
JEWETT E/F MINE - 47B	202018303	EF Insurance 2020-2021	7/1/20	Monitoring Report	Memo to Staff Attorney	9/25/20	KEL	Gen. Counsel
	202207304	2021 Annual fees	3/14/22	Monitoring Report	Application Received	3/14/22	CB	Tech Services
	202209102	JM47B 2022 Insurance Renewal	4/1/22	Monitoring Report	Application Received	4/1/22	IGG	Tech Services
	202212403	ERA initiation for 314.85 acres	5/4/22	Monitoring Report	Application Received	5/4/22	JL	Tech Services

RAILROAD COMMISSION OF TEXAS
SURFACE MINING AND RECLAMATION DIVISION
PENDING COMMISSION ACTION
05/09/2022

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
JEWETT MINE - 32H	201729302	JM Phase I, II & III Bond Release, 499.1 ac	10/20/17	Bond Release Application	Proposal for Decision (PFD)	5/4/22	KCJ	Tech Services
	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	Add. Info. Submitted by App.	4/27/22	CB	Hearings Ex.
	202128602	934.0 acres for Phase II and III releases	10/13/21	Bond Release Application	Letter to Examiner	4/18/22	MFK	Tech Services
	202133702	JM32H Rev 5, Permanent Pond 023 and Access Road	12/3/21	Revision Application	Response to RCT Comments	4/25/22	DDD	Tech Services
	202206901	Bald Eagle survey report	3/10/22	Monitoring Report	Application Received	3/10/22	CB	Tech Services
	202207305	2021 Annual fees	3/14/22	Monitoring Report	Application Received	3/14/22	CB	Tech Services
	202209101	JM32H 2022 Insurance Renewal	4/1/22	Monitoring Report	Application Received	4/1/22	IGG	Tech Services
	202209402	Well Plugging notification	4/4/22	Cased Well-Well Completion Rpt	Add. Info. Submitted by App.	4/7/22	DCK	Tech Services
KOSSE MINE - 50C	202207609	2021 Annual report	3/17/22	Monitoring Report	Application Received	3/17/22	CB	Tech Services
	202208902	KM50C Rev 22, D-170 Permanent Impoundment	3/30/22	Revision Application	Application Received	3/30/22	RC	Tech Services
	202209110	KM50C Annual Financial Statements 2021	4/1/22	Monitoring Report	Memo to Staff Attorney	4/14/22	MA	Gen. Counsel
	202209404	KM50C BGV Extension, 52 Acres, D-I Area	4/4/22	Design Plans Submittal	Application Received	4/4/22	DDD	Tech Services
	202209601	KM50C Rev 23 101-acre BGV for E Area & E-114	4/6/22	Revision Application	Application Received	4/6/22	JJS	Tech Services
	202210903	2022 postmine land management plan	4/19/22	Monitoring Report	Application Received	4/19/22	JL	Tech Services
LEESBURG MINE - 51	202207610	2021 Annual report	3/17/22	Monitoring Report	Application Received	3/17/22	CB	Tech Services
	202209111	LE51 Annual Financial Statements 2021	4/1/22	Monitoring Report	Memo to Staff Attorney	4/14/22	MA	Gen. Counsel
LIBERTY MINE - 58A	202207614	2021 Annual report	3/17/22	Monitoring Report	Application Received	3/17/22	CB	Tech Services
	202209115	LB58A Annual Financial Statements 2021	4/1/22	Monitoring Report	Memo to Staff Attorney	4/14/22	MA	Gen. Counsel
	202210401	postmine soil report	4/14/22	Monitoring Report	Application Received	4/14/22	MFK	Tech Services
MARSHALL MINE - 59A	202131901	127.6 acres bond release Phase I	11/15/21	Bond Release Application	Judge Notice Letter	3/11/22	XD	Tech Services
	202206005	2021 Annual report	3/1/22	Monitoring Report	Application Received	3/1/22	CB	Tech Services
	202211801	MM59A Certificate of Insurance	4/28/22	Monitoring Report	Application Received	4/28/22	IGG	Tech Services
MARTIN LAKE AIV SOUTH - 53	202207611	2021 Annual report	3/17/22	Monitoring Report	Application Received	3/17/22	CB	Tech Services
	202209112	ML53 Annual Financial Statements 2021	4/1/22	Monitoring Report	Memo to Staff Attorney	4/14/22	MA	Gen. Counsel
MARTIN LAKE MINE - 4L	202015502	ML Request for Extension CIV area	6/3/20	Monitoring Report	Application Received	6/2/20	IA	Tech Services
	202207602	2021 Annual report	3/17/22	Monitoring Report	Add. Info. Submitted by App.	3/22/22	CB	Tech Services
	202209104	ML4L Annual Financial Statements 2021	4/1/22	Monitoring Report	Memo to Staff Attorney	4/14/22	MA	Gen. Counsel
	202210904	2022 postmine land management plan	4/19/22	Monitoring Report	Application Received	4/19/22	JL	Tech Services

RAILROAD COMMISSION OF TEXAS
SURFACE MINING AND RECLAMATION DIVISION
PENDING COMMISSION ACTION
05/09/2022

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
MONTICELLO-THERMO MINE - 5G	201807401	MT Rev 35 Postmine Land-Use Update	3/15/18	Revision Application		3/10/20	CB	Gen. Counsel
	202030001	MT Phase 1 327.67 ac	10/26/20	Bond Release Application	Technical Analysis Completed	4/4/22	MFK	Hearings Ex.
	202207603	2021 Annual report	3/17/22	Monitoring Report	Application Received	3/17/22	CB	Tech Services
	202209105	MT5G Annual Financial Statements 2021	4/1/22	Monitoring Report	Memo to Staff Attorney	4/14/22	MA	Gen. Counsel
	202210102	random 10% soil report	4/11/22	Monitoring Report	Application Received	4/11/22	JL	Tech Services
	202210906	2022 postmine land management plan	4/19/22	Monitoring Report	Application Received	4/19/22	ED	Tech Services
MONTICELLO-THERMO MINE A1 - 56	202207613	2021 Annual report	3/17/22	Monitoring Report	Application Received	3/17/22	CB	Tech Services
	202209114	MA56 Annual Financial Statements 2021	4/1/22	Monitoring Report	Memo to Staff Attorney	4/14/22	MA	Gen. Counsel
MONTICELLO-WINFIELD - 34F	202207605	2021 Annual report	3/17/22	Monitoring Report	Application Received	3/17/22	CB	Tech Services
	202209106	MW34F Annual Financial Statements 2021	4/1/22	Monitoring Report	Memo to Staff Attorney	4/14/22	MA	Gen. Counsel
	202210907	2022 postmine land management plan	4/19/22	Monitoring Report	Application Received	4/19/22	ED	Tech Services
OAK HILL - 46C	202207606	2021 Annual report	3/17/22	Monitoring Report	Application Received	3/17/22	CB	Tech Services
	202207615	2020-2021 trace metal reports	3/17/22	Monitoring Report	Application Received	3/17/22	DCK	Tech Services
	202209107	OH46C Annual Financial Statements 2021	4/1/22	Monitoring Report	Memo to Staff Attorney	4/14/22	MA	Gen. Counsel
	202210905	2022 postmine land management plan	4/19/22	Monitoring Report	Application Received	4/19/22	ED	Tech Services
	202211101	OH46C Rev 122, Updated Bonding and Land Use	4/21/22	Revision Application	Application Received	4/21/22	IGG	Tech Services
RACHAL MINE - 9D	202203203	RM9D Insurance Certs 2022	2/1/22	Monitoring Report	Application Received	2/1/22	IGG	Tech Services
	202205602	2021 Annual fees	2/25/22	Monitoring Report	Application Received	2/25/22	CB	Tech Services
RUSK MINE - 55A	202008403	RK55A 2019 Annual Financial Report	3/24/20	Monitoring Report	Memo to Staff Attorney	8/25/20	MA	Gen. Counsel
	202108201	RM55A 2020 Audited Financial	3/23/21	Monitoring Report	Memo to Staff Attorney	4/8/22	MA	Gen. Counsel
	202205901	RK55A 2021 Annual Water Monitoring Report	2/28/22	Monitoring Report	Application Received	2/28/22	DDD	Tech Services
	202207307	2021 Annual fees	3/14/22	Monitoring Report	Application Received	3/14/22	CB	Tech Services
	202208102	Well Plugging notification	3/22/22	Well Plugging Affidavit	Application Received	3/22/22	DCK	Tech Services
	202208402	RK55A 2022 Annual Financial Update	3/25/22	Monitoring Report	Memo to Staff Attorney	4/11/22	MA	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
	202207003	2022 soil fertility report	3/11/22	Monitoring Report	Application Received	3/11/22	XD	Tech Services
	202207302	2021 Annual fees	3/14/22	Monitoring Report	Add. Info. Submitted by App.	3/22/22	CB	Tech Services
	202210803	2022 first quarter update to section 116	4/18/22	Monitoring Report	Application Received	4/18/22	CB	Tech Services
	202211602	SM52A Audited Financial Statements 2021	4/26/22	Monitoring Report	Memo to Staff Attorney	5/5/22	MA	Gen. Counsel
	202212401	2021 Ground cover/productivity report	5/4/22	Monitoring Report	Application Received	5/4/22	ED	Tech Services

RAILROAD COMMISSION OF TEXAS
SURFACE MINING AND RECLAMATION DIVISION
PENDING COMMISSION ACTION
05/09/2022

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
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
	202207303	2021 Annual fees	3/14/22	Monitoring Report	Application Received	3/14/22	CB	Tech Services
	202208703	2021 Annual isopach and cross section maps	3/28/22	Monitoring Report	Approval of Application	4/8/22	MFK	Hearings Ex.
	202210804	2022 first quarter update to section 116	4/18/22	Monitoring Report	Application Received	4/18/22	CB	Tech Services
	202211601	SM60 Audited Financial Statements 2021	4/26/22	Monitoring Report	Memo to Staff Attorney	5/5/22	MA	Gen. Counsel
SAN MIGUEL MINE - 11H	202009706	SM Audited Financial Statements EOY 2019	4/6/20	Monitoring Report	Memo to Staff Attorney	6/23/20	ARK	Gen. Counsel
	202207004	2021 Soil fertility report	3/11/22	Monitoring Report	Application Received	3/11/22	XD	Tech Services
	202207301	2021 Annual fees	3/14/22	Monitoring Report	Application Received	3/14/22	CB	Tech Services
	202210802	2022 first quarter update to section 116	4/18/22	Monitoring Report	Application Received	4/18/22	CB	Tech Services
	202211501	area A Seep remediation status	4/25/22	Monitoring Report	Application Received	4/25/22	DCK	Tech Services
	202211502	2021 Annual depressurization report	4/25/22	Monitoring Report	Application Received	4/25/22	DCK	Tech Services
	202211603	SM11H Audited Financial Statements 2021	4/26/22	Monitoring Report	Memo to Staff Attorney	5/5/22	MA	Gen. Counsel
	202212402	2021 Ground cover/productivity report	5/4/22	Monitoring Report	Application Received	5/4/22	JL	Tech Services
SAN MIGUEL XYZ MINE	202106801	SMXYZ	3/9/21	New Permit Application	Add. Info. Submitted by App.	4/25/22	KCJ	Tech Services
SOUTH HALLSVILLE MINE - 33I	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
	202108202	SH33I 2020 Audited Financial	3/23/21	Monitoring Report	Memo to Staff Attorney	4/8/22	MA	Gen. Counsel
	202128002	373.5 acres Phase I-III release	10/7/21	Bond Release Application	Memo to Staff Attorney	2/24/22	MFK	Hearings Ex.
	202203105	Annual dewatering report	1/31/22	Monitoring Report	Application Received	1/31/22	DCK	Tech Services
	202203103	Phase I, II and III release on 50.7 acres	1/31/22	Bond Release Application	Admin. Complete	3/29/22	MFK	Tech Services
	202204803	SH33I B15 Pond Cert. for Bond Release	2/17/22	Construction Certification	Application Received	2/17/22	BAW	Tech Services
	202207306	2021 Annual fees	3/14/22	Monitoring Report	Application Received	3/14/22	CB	Tech Services
	202208103	Well Plugging notification	3/22/22	Well Plugging Affidavit	Application Received	3/22/22	DCK	Tech Services
	202208401	SH33I 2022 Annual Financial Update	3/25/22	Monitoring Report	Memo to Staff Attorney	4/11/22	MA	Gen. Counsel
	202210301	Rev. 16, PMLU	4/13/22	Revision Application	Application Received	4/13/22	KCJ	Tech Services
THREE OAKS MINE - 48C	202013601	30 Postmine Land Use OGC	5/15/20	Monitoring Report	Memo to Staff Attorney	5/15/20	CB	Gen. Counsel
	202207607	2021 Annual report	3/17/22	Monitoring Report	Application Received	3/17/22	CB	Tech Services
	202209108	3048C Annual Financial Statements 2021	4/1/22	Monitoring Report	Memo to Staff Attorney	4/14/22	MA	Gen. Counsel
	202210908	2022 postmine land management plan	4/19/22	Monitoring Report	Application Received	4/19/22	ED	Tech Services
	202211001	2018 ground cover/productivity	4/20/22	Monitoring Report	Application Received	4/20/22	MFK	Tech Services
TURLINGTON MINE - 54A	202106001	TM54A Rev 43 D-1 Road No. 6 D-4 Diversion Mod 1	3/1/21	Revision Application	Response to RCT Comments	4/20/22	MA	Tech Services
	202207612	2021 Annual report	3/17/22	Monitoring Report	Application Received	3/17/22	CB	Tech Services
	202209113	TM54A Annual Financial Statements 2021	4/1/22	Monitoring Report	Memo to Staff Attorney	4/14/22	MA	Gen. Counsel
	202210902	2022 postmine land management plan	4/19/22	Monitoring Report	Application Received	4/19/22	JL	Tech Services

RAILROAD COMMISSION OF TEXAS
 SURFACE MINING AND RECLAMATION DIVISION
 PENDING COMMISSION ACTION
 05/09/2022

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
URANIUM EXPLORATION - 122	202204202	2022 January drilling report Rosita	2/11/22	Cased Well-Well Completion Rpt	Application Received	2/11/22	RT	Tech Services
	202210805	Well Plugging notification	4/18/22	Monitoring Report	Application Received	4/18/22	DCK	Tech Services
	202212201	Well plugging for Permit No. 122 O	5/2/22	Cased Well-Well Completion Rpt	Application Received	5/2/22	DCK	Tech Services
URANIUM EXPLORATION - 124	202211503	Permit renewal for Permit 124P	4/25/22	Renewal Application	Application Received	4/25/22	DCK	Tech Services
URANIUM EXPLORATION - 142	202210402	Permit renewal for 142K	4/14/22	Renewal Application	Application Received	4/14/22	DCK	Tech Services
URANIUM EXPLORATION - 150	202211701	2022 March well plugging report	4/27/22	Monitoring Report	Application Received	4/27/22	DCK	Tech Services

RAILROAD COMMISSION OF TEXAS
SURFACE MINING AND RECLAMATION DIVISION
PENDING INDUSTRY ACTION
05/09/2022

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
EAGLE PASS - 42B	202002701	EP 2020 Insurance Certificate	1/27/20	Monitoring Report	2nd Deficiency Letter Sent	5/27/20	KEL	Industry
	202206101	352 acres Phase I	3/2/22	Bond Release Application	HE Approval of Public Notice	4/29/22	XD	Industry
GIBBONS CREEK MINE - 26D	202009302	GC Moody Property soil testing	4/2/20	Monitoring Report	Deficiency Letter Sent	5/13/20	XD	Industry
GIBBONS CREEK MINE - 38D	202128502	bond release for 38D 197.79 acres	10/12/21	Bond Release Application	Letter from Examiner	5/5/22	XD	Industry
JEWETT E/F MINE - 47B	202128601	583.6 acres Phase II and III release	10/13/21	Bond Release Application	Judge Notice Letter	3/21/22	XD	Industry
JEWETT MINE - 32H	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
	202200701	JM32H Rev 6, Areas B & BX Resumption of Mining	1/7/22	Revision Application	On Hold by Ind Request	4/13/22	DDD	Industry
KOSSE MINE - 50C	202126001	KM50C D-6 Pond Inlet Construction Cert	9/17/21	Construction Certification	Deficiency Letter Sent	11/23/21	IGG	Industry
	202126002	KM50C E-121 Impoundment Construction Cert	9/17/21	Construction Certification	On Hold by Ind Request	11/8/21	MA	Industry
	202201301	KM Permit 50C Renewal/Revision 2022	1/13/22	Renewal Application	Letter from Examiner	4/13/22	DDD	Industry
MARTIN LAKE AIV SOUTH - 53	202109504	ML53 Rev 57 Postmine Land Use	4/5/21	Revision Application	Deficiency Letter Sent	5/25/21	KCJ	Industry
MARTIN LAKE MINE - 4L	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
MONTICELLO-THERMO MINE A1 - 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	CB	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	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
	202131301	MW34F Rev 52 G-Area Reclamation Plan	11/9/21	Revision Application	2nd Deficiency Letter Sent	5/5/22	BAW	Industry
	202134101	MW34F Rev 54, SSCR Perm. Impoundments, MFD, Drop	12/7/21	Revision Application	Deficiency Letter Sent	2/4/22	DDD	Industry
	202210801	Phase I release on 228.55 acres	4/18/22	Bond Release Application	Memo to Field	4/20/22	MFK	Industry
OAK HILL - 46C	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
RUSK MINE - 55A	202203202	RM55A Insurance 2022	2/1/22	Monitoring Report	Deficiency Letter Sent	3/10/22	MA	Industry

RAILROAD COMMISSION OF TEXAS
SURFACE MINING AND RECLAMATION DIVISION
PENDING INDUSTRY ACTION
05/09/2022

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
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
	202133503	Phase I release on 103 acres	12/1/21	Bond Release Application	Letter from Examiner	3/9/22	MFK	Industry
	202135401	Phase I release on 121.4 acres	12/20/21	Bond Release Application	HE Approval of Public Notice	4/20/22	MFK	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	201624402	SM 97.0-ac BR I/C Parcels in A & E Areas	8/31/16	Bond Release Application	Letter from Examiner	5/5/22	XD	Industry
	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
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
	202203201	SH33I Insurance 2022	2/1/22	Monitoring Report	Deficiency Letter Sent	3/10/22	MA	Industry
	202208701	2022 postmine soil report	3/28/22	Monitoring Report	Deficiency Letter Sent	4/29/22	MFK	Industry
THREE OAKS MINE - 48C	201909803	3O Rev 43 Reclamation plan and Cost Estimate	4/8/19	Revision Application	Letter from Examiner	5/5/22	CB	Industry
	202203302	Phase II and III release on 516.92 acres	2/2/22	Bond Release Application	HE Approval of Public Notice	4/18/22	XD	Industry
TURLINGTON MINE - 54A	201927501	TM Rev 36 3 Structures	10/2/19	Revision Application	Deficiency Letter Sent	11/25/19	IA	Industry
	202109803	TM54A Rev 45 D-1F Perm Diversion	4/8/21	Revision Application	Deficiency Letter Sent	8/25/21	DDD	Industry
	202130501	Soil handling plan revision 47	11/1/21	Revision Application	Staff/App Response to Examiner	3/28/22	XD	Industry