

San Miguel Area C Mine Permit No. 52 (SMECI)
(Atascosa County)

Approval Docket No. C7-0008-SC-00-A and Issuance Docket No. C7-0008-SC-00-D (04-24-2008)

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2	Meeting (Pre-App)	11-05-2004	11-05-2004	200634202		
	Permit Application					
3	Application, Fee, Supplements & Response Packages	12-08-2006	01-28-2008	200634202		
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4	Archeological & Cultural Resources	04-24-2006	03-20-2008	200634202		
5	Administrative Completeness Review	12-15-2006	12-15-2006	200634202		
6	Public Notice of Application & Newspaper Publications	02-09-2007	01-30-2008	200634202		
7	Staff & Applicant Comments	02-20-2007	03-13-2008	200634202		
8	Technical Analysis & Staff Reclamation Cost Analysis	04-11-2007	03-18-2008	200634202		
9	Inspection Prior To Permit Issuance	09-04-2007	10-18-2007	200634202		
10	State & Federal Agency Comments	09-28-2007	03-07-2008	200634202		
11	Bond Instrument (20 Million)	10-23-2007	04-25-2008	200729601	C7-0008-SC-00-D	
12	Jurisdictional Determination	03-10-2008	05-02-2008	200634202		3
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13	Examiner's Report & Proposal For Decision (PFD)	04-14-2008	04-18-2008	200634202		
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14	Signed Orders for Permit Approval and/or Issuance	04-24-2008	04-30-2008	200634202		
15	Summary of Decision	05-09-2008	06-02-2008	200634202		
	ADMINISTRATIVE					
	Certificate of Insurance					
16	2008 Certificate of Insurance	04-17-2008	10-30-2008	200817702		
17	2009 Certificate of Insurance	07-08-2009	08-28-2009	200918902		
18	2010 Certificate of Insurance	06-10-2010	07-13-2010	201016102		
19	2011 Certificate of Insurance	06-15-2011	01-04-2012	201120303		
20	2012 Certificate of Insurance	07-03-2012	07-20-2012	201218704		
	Cultural Resources					
21	Cultural Resources-Site 41AT232, The Kezar Site	04-24-2008	09-14-2009	200811502		
	Permit Provisions					
22	Permit Provision No. 8-Replacement Section .129	05-13-2008	06-06-2008	200813402		1

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	Bonding-Financial					
	Quarterly Unaudited Financial Statements-SMECI					
23	2008 Quarterly Unaudited Financial Statements for SMECI	07-30-2008	11-05-2008	n/a		
24	2009 Quarterly Unaudited Financial Statements for SMECI	05-13-2009	10-23-2009	n/a		
25	2010 Quarterly Unaudited Financial Statements for SMECI	05-06-2010	02-16-2011	n/a		
26	2011 Quarterly Unaudited Financial Statements for SMECI	05-02-2011	02-15-2012	n/a		
27	2012 Quarterly Unaudited Financial Statements for SMECI	05-07-2012	10-26-2012	n/a		
28	Reclamation Cost Estimate-Updated Equipment Cost	08-04-2008	08-18-2011	n/a		
	Annual Audited Financial Information-SMECI					
29	2008 Annual Audited Financial Information for SMECI	03-27-2009	04-23-2009	200908903		
30	2009 Annual Audited Financial Information for SMECI	03-22-2010	04-16-2010	201008302		
31	2010 Annual Audited Financial Information for SMECI	04-07-2011	07-11-2011	201110201		
	Annual Audited Financial Information-CFC					
32	2008 Annual Audited Financial Information for CFC	04-27-2009	06-15-2009	200912003		
33	2009 Annual Audited Financial Information for CFC	08-21-2009	09-28-2009	200923307		
34	2011 Annual Audited Financial Information for CFC	03-28-2012	07-06-2012	201209302		
	Quarterly Unaudited Financial Statements-CFC					
35	2008 Quarterly Unaudited Financial Statements (10-Q)	04-27-2009	04-27-2009	n/a		
36	2009 Quarterly Unaudited Financial Statements (10-Q)	04-27-2009	04-27-2009	n/a		
37	2010 Quarterly Unaudited Financial Statements (10-Q)	06-08-2011	06-08-2011	n/a		
38	2011 Quarterly Unaudited Financial Statements (10-Q)	06-08-2011	05-11-2012	n/a		
39	2012 Quarterly Unaudited Financial Statements (10-Q)	05-11-2012	02-13-2013	n/a		
	Other Administrative Projects/Notifications					
40	Regulation Requirements for Permit Sections	06-13-2008	09-13-2010	n/a		
41	TPDES Wastewater Permit	08-05-2008	08-05-2008	n/a		
42	Permittee Administrative Changes	09-19-2008	04-16-2009	n/a		
43	Wetland Mitigation Results Meeting w/PBS&J	06-05-2009	06-05-2009	n/a		
44	Texas Parks & Wildlife Department (TXPWD) 2010 List of Threatened Mussels	04-08-2010	04-08-2010	n/a		
	Annual Production Reports					
45	2008 Annual Production Report	01-20-2009	05-07-2009	n/a		1
46	2009 Annual Production Report	01-19-2010	03-08-2010	n/a		1
47	2010 Annual Production Report	01-20-2011	03-11-2011	n/a		1
48	2011 Annual Production Report	01-30-2012	03-06-2012	n/a		1
49	2012 Annual Production Report	01-28-2013	03-12-2013	n/a		1
	Bonding					
50	Revision No. 10-Application for Acceptance of Replacement Performance Bond (Self-Bond w/Third Party Guarantee) (20 Million)	05-22-2009	02-19-2010	200914202	C9-0022-SC-52-E	
51	Application for Acceptance of Replacement Reclamation Bond (Self-Bond w/Third Party Guarantee) (30 Million)	12-16-2010	04-18-2011	201035002	C11-0017-SC-52-E	
	MONITORING REPORTS					
	Quarterly Long-Term Groundwater Monitoring Reports					
52	2008 Quarterly Long-Term Groundwater Monitoring Reports	07-21-2008	01-26-2009	n/a		

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53	2009 Quarterly Long-Term Groundwater Monitoring Reports	04-21-2009	01-29-2010	n/a		
54	2010 Quarterly Long-Term Groundwater Monitoring Reports	05-28-2010	03-04-2011	n/a		
55	2011 Quarterly Long-Term Groundwater Monitoring Reports	04-19-2011	01-11-2012	n/a		
56	2012 Quarterly Long-Term Groundwater Monitoring Reports	04-23-2012	01-15-2013	n/a		
	Quarterly Surface Water Monitoring Reports					
57	2008 Quarterly Surface Water Monitoring Reports	07-21-2008	01-26-2009	n/a		
58	2009 Quarterly Surface Water Monitoring Reports	04-21-2009	01-29-2010	n/a		
59	2010 Quarterly Surface Water Monitoring Reports	05-28-2010	03-04-2011	n/a		
60	2011 Quarterly Surface Water Monitoring Reports	04-19-2011	01-11-2012	n/a		
61	2012 Quarterly Surface Water Monitoring Reports	04-23-2012	01-15-2013	n/a		
	TPDES Discharge Monitoring Reports					
62	2008 TPDES Monthly Discharge Monitoring Reports	09-19-2008	01-16-2009	n/a		
63	2009 TPDES Monthly Discharge Monitoring Reports	02-16-2009	01-08-2010	n/a		
64	2010 TPDES Monthly Discharge Monitoring Reports	02-02-2010	01-19-2011	n/a		
65	2011 TPDES Monthly Discharge Monitoring Reports	02-08-2011	01-17-2012	n/a		
66	2012 TPDES Monthly Discharge Monitoring Reports	02-09-2012	02-01-2013	n/a		
67	2013 TPDES Monthly Discharge Monitoring Reports	03-26-2013	11-12-2013	n/a		
	Quarterly Pond Inspections Reports (MSHA & Non-MSHA)					
68	2008 Quarterly Pond Inspection Reports (MSHA & Non-MSHA)	10-28-2008	02-16-2009	n/a		
69	2009 Quarterly Pond Inspection Reports (MSHA & Non-MSHA)	04-07-2009	01-11-2010	n/a		
70	2010 Quarterly Pond Inspection Reports (MSHA & Non-MSHA)	04-12-2010	01-05-2011	n/a		
71	2011 Quarterly Pond Inspection Reports (MSHA & Non-MSHA)	04-19-2011	01-19-2012	n/a		
72	2012 Quarterly Pond Inspection Reports (MSHA & Non-MSHA)	04-23-2012	01-31-2013	n/a		
	Annual Threatened Species Survey Reports					
73	2008 Annual Threatened Species Survey Report	05-02-2008	05-21-2008	200812603		
74	2009 Annual Threatened Species Survey Report	11-19-2009	12-18-2009	200932703		
75	2010 Annual Threatened Species Survey Report	11-02-2010	11-08-2010	201030702		
76	2011 Annual Threatened Species Survey Report	11-08-2011	11-15-2011	201131402		
77	2012 Annual Threatened Species Survey Report	03-28-2012	09-18-2012	201208906		1
	Haulback Removal Isopachs					
78	2008 Haulback Removal Isopachs & Replacement Cross Sections for Area C	03-31-2009	06-08-2009	200909101		1
79	2009 Haulback Removal Isopachs & Replacement Cross Sections for Area C & Area B-Extension	03-30-2010	05-27-2010	201009015		2
80	2010 Haulback Removal Isopachs & Replacement Cross Sections for Area C & Area B-Extension	03-15-2011	12-02-2011	201107602		2
81	2011 Haulback Removal Isopachs & Replacement Cross Sections for Area C	03-28-2012	04-12-2012	201208907		2
	Annual Pond Certifications					
82	2009 Annual Pond Certifications	08-05-2009	02-26-2010	200922404, 201000402		
83	2010 Annual Pond Certifications	12-17-2010	02-23-2011	201035402		
84	2011 Annual Pond Certifications	01-16-2012	10-15-2012	201203403		
	Other Monitoring Projects/Notifications					
85	Notification of Drilling	09-14-2009	09-14-2009	n/a		
86	Well Plugging	06-25-2010	04-03-2012	n/a		
	Postmine Initial Soils					
87	2010 Initial Postmine Soils Report (58 Grids) Area C	10-15-2010	12-02-2011	201029110		5
88	2011 Initial Postmine Soils Report (21 Grids) Area C	11-18-2011	07-06-2012	201132703		1
	Extended Responsibility Area/Period (ERA) (ERP)					

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89	274.5 Acres Extended Responsibility Area (October 24, 2012)	10-24-2012	11-19-2012	201229902		1
	INSPECTION AND ENFORCEMENT					
	Inspection Reports					
90	2008 Inspection Reports	05-20-2008	12-29-2008	n/a		
91	2009 Inspection Reports	01-28-2009	01-08-2010	n/a		
92	2010 Inspection Reports	02-03-2010	12-21-2010	n/a		
93	2011 Inspection Reports	01-21-2011	12-19-2011	n/a		
94	2012 Inspection Reports	01-23-2012	01-17-2013	n/a		
95	2013 Inspection Reports	03-15-2013	04-04-2013	n/a		
	Mid Term Permit Review					
96	Mid Term Permit Review	05-31-2011	06-01-2011	n/a		
	OSM Mine-Site Evaluation Reports					
97	OSM Mine-Site Evaluation Reports	06-24-2011	05-31-2012	n/a		
	Notice of Violations					
98	NOV 105A (Notice of Violation)	08-29-2011	11-01-2011	n/a		
	REVISIONS AND DESIGN PLANS					
99	Construction Certifications w/out a Separate Project Submitted (Plans in Application)	04-25-2008	11-18-2008	200811903, 200821201, 200831201		2
100	Revision No. 5-As-Built Modification for 38C Sedimentation Pond & Ditch C-11	04-25-2008	05-11-2010	200823101		2
101	Revision No. 1-Reclamation Bond Revision	05-02-2008	07-11-2008	200812604		2
102	Revision No. 2-Permit Provision No. 10 to Update Wetlands Baseline, Impact, Mitigation Plan & Incorporate Nationwide Permit No. 21	05-08-2008	10-03-2008	200814102, 200818202		4
103	Revision No. 7-29C Sediment Pond Spillway Modifications, 29C Pond & Ditches C-1 & C-2 Construction Certifications & As-Built Certification	07-08-2008	10-21-2009	200819101, 200903002, 200928606		3
104	Revision No. 3-Changes to the Mine Sequence for Area C	09-08-2008	01-22-2009	200825502		3
105	Revision No. 4-Reclamation Bond Revision	10-01-2008	01-15-2009	200828003		1
106	Revision No. 6-Reclamation Bond Revision, Postmine Land Use & Exploration Plan	01-15-2009	07-29-2009	200901503		12
107	Revision No. 8-34C, 34C-1 & 34C-2 Temporary Sedimentation Ponds, General Plans for MSHA Sized Sedimentation Pond 34C & Pond Construction Certifications	02-27-2009	10-21-2009	200903002, 200922601, 200928607		13
108	Revision No. 9-Revised Bond Map, Harrison Water Well & Revised Exhibits 125-1, 139-1, 144-1 & 147-1	05-13-2009	08-07-2009	200913401		8
109	Revision No. 11-Reclamation Bond Revision	10-23-2009	02-04-2010	200930202		3
110	Revision No. 12-34C Sedimentation Pond & MSHA Approval	11-24-2009	04-23-2010	200933501, 201009601		10
111	Revision No. 13-130 Acres Request for Reclamation Timetable Variance	12-23-2009	05-17-2010	200936201		1
112	Revision No. 14-Revised Planting List (Native Grass Additions) to Revegetation Table 145-2	05-13-2010	05-26-2010	201013901		
113	Revision No. 15-Pond 38C As-Built Certification & C-11 Ditch Certification	08-03-2010	01-14-2013	201021604		1
114	Revision No. 16-Reclamation Bond to Add Ancillary Bonding for the 100 year, 6 Hour Storm Event "Backwater" for Pond 34C	10-19-2010	02-24-2011	201029802		2
115	Revision No. 17-Reclamation Bond to Add Additional Acres Ahead of Mining for 2011	11-03-2010	03-22-2011	201030808		4

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116	Revision No. 18-Revised Reporting for Quarterly Water-Monitoring Plans (Groundwater & Surface Water)	11-10-2010	01-21-2011	201031903		
117	34C Pond As-Built Construction Certification	12-02-2010	12-20-2010	201034010		1
118	Revision No. 20-217.3 Acres Backfilling & Grading Variance (C Area)	12-20-2010	04-07-2011	201035605		1
119	Revision No. 21-Mine Plan Revision	07-01-2011	12-07-2011	201121701		3
120	Revision No. 22-Bond Map Revision & Worst-Case Pit Reclamation Cost Estimate	08-10-2011	02-14-2011	201122701		8
121	Revision No. 23-36C Sedimentation Pond, 34C-1, 36C-1, 36C-1A & 36C-2 Ditches & Construction Certifications	11-10-2011	08-16-2012	201131902, 201216501		9
122	Revision No. 24-309 Acres Backfilling & Grading Variance (Area C)	01-05-2012	11-26-2012	201200903		2
123	Revision No. 25-Bond Map Revision & Worst-Case Pit Reclamation Cost Estimate	03-07-2012	04-18-2012	201206701		3
124	Revision No. 27-Reclamation, Operation Plan, Bond Map Revision & Cost Estimate	08-31-2012	11-26-2012	201224806		4
125	Revision No. 28-Operations Plan & Bond Map Revision	02-07-2013	04-05-2013	201303904		11