

**Oak Hill DIII Mine Permit No. 46A (Luminant)**  
**(Rusk County) Docket No. C5-0058-SC-00-A Approval (02-27-1996) and Issuance (04-30-1996)**

| FILE # | SUBJECT (FILE NAME)  | START DATE | END DATE   | PROJECT ID | DOCKET NO       | MAPS |
|--------|--|------------|------------|------------|-----------------|------|
| 1      | Index of Files   | 11-17-1993 | 12-04-2003 |            |                 |      |
|        | <b>Pre-Permit Application</b>  |            |            |            |                 |      |
|        | <b>Archeological, Historical and Cultural Resources</b>  |            |            |            |                 |      |
| 2-1    | Cultural Resources Survey Plan (Pre-App)   | 11-17-1993 | 01-06-1994 | 199513901  |                 |      |
| 2-2    | Cultural Resources Investigation First Draft (Pre-App)   | 12-07-1994 | 03-14-1995 | 199513901  |                 | 3    |
| 3      | Application Review Methodologies (Pre-App)   | 10-27-1993 | 10-27-1993 | 199513901  |                 |      |
| 4      | Environmental Protection Agency Responsiveness Summary of the Scoping Meeting for the Environmental Impact Statement (Pre-App) | 11-21-1994 | 11-21-1994 | 199513901  |                 |      |
|        | <b>Permit Application</b>  |            |            |            |                 |      |
| 5      | Application, Fee, Supplements and Response Packages  | 05-19-1995 | 01-11-1996 | 199513901  |                 |      |
|        | Application (05-22-1995) (12 Vols.) <b>*TO VIEW APP &amp; SUPPS GO TO PROFILES-APPLICATION*</b>                                |            |            |            |                 |      |
|        | Supplement No. 1 (09-15-1995) (2 Vols.)  |            |            |            |                 |      |
|        | Supplement No. 2 (11-28-1995) (1 Vol.)   |            |            |            |                 |      |
|        | Supplement No. 3 (01-11-1996) (1 Vol.)   |            |            |            |                 |      |
|        | <b>Permit Application Review</b>   |            |            |            |                 |      |
|        | <b>Archeological, Historical and Cultural Resources</b>  |            |            |            |                 |      |
| 6-1    | Texas Historical Commission Review of Cultural Resources   | 05-31-1995 | 06-29-1995 | 199513901  |                 |      |
| 6-2    | Cultural Resources Investigation - Second Revised Draft  | 08-24-1995 | 10-03-1995 | 199513901  |                 | 3    |
| 7      | Public Notice and Newspaper Publications   | 07-07-1995 | 10-27-1995 | 199513901  |                 |      |
| 8      | Administrative Completeness, Technical Analysis and Staff Reclamation Cost Analysis  | 08-10-1995 | 01-18-1996 | 199513901  |                 |      |
| 9      | TUMCO Authorization to Maintain Self-Bond  | 08-10-1995 | 05-03-1996 | 199513901  | C5-0058-SC-00-A |      |
| 10     | State and Federal Agency Comments  | 09-21-1995 | 01-18-1996 | 199513901  |                 |      |
| 11     | General Public and Landowner Comments  | 09-21-1995 | 07-23-1996 | 199513901  |                 |      |
|        | <b>Hearings Examiner Review</b>  |            |            |            |                 |      |
| 12     | Hearings Examiner's Comments and Review  | 08-15-1995 | 02-29-1996 | 199513901  |                 |      |
| 13     | Examiner's Report and PFD  | 01-26-1996 | 02-13-1996 | 199513901  |                 |      |
|        | <b>Permit Approval &amp; Issuance</b>  |            |            |            |                 |      |
| 14     | Signed Orders of Permit Approval and/or Issuance   | 02-27-1996 | 05-08-1996 | 199513901  |                 |      |
| 15     | Summary of Permit Decision   | 05-03-1996 | 06-17-1996 | 199513901  |                 |      |
|        | <b>ADMINISTRATIVE</b>  |            |            |            |                 |      |
|        | <b>Archeological, Cultural and Historic Resources</b>  |            |            |            |                 |      |
| 16     | Cultural Resources National Register Testing of Sites 41RK239, 41RK263, 41RK341, 41RK342 and 41RK351                           | 09-10-1996 | 09-10-1996 | n/a        |                 |      |
| 17-1   | Cultural Resources Investigation - Third Revised Draft   | 02-14-1997 | 02-26-1997 | n/a        |                 | 3    |
| 17-2   | Cultural Resources Investigation - Final Draft   | 05-15-1997 | 05-15-1997 | n/a        |                 |      |

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|--------|---|------------|------------|------------|-----------|------|
| 18-1   | Cultural Resources National Register Testing of Sites 41RK239, 41RK263, 41RK341, 41RK342 and 41RK351 - Draft                        | 08-19-1997 | 08-19-1997 | n/a        |           | 5    |
| 18-2   | Cultural Resources National Register Testing of Sites 41RK239, 41RK263, 41RK341, 41RK342 and 41RK351 - Final                        | 03-02-1998 | 03-02-1998 | n/a        |           |      |
| 19     | Request to Disturb Cultural Resource Site 41RK424 Historic American Buildings Survey of the J.M. Yandle Farmstead                   | 08-22-1997 | 10-09-1997 | 199728101  |           |      |
| 20     | Request to Disturb Cultural Resource Sites in the Vicinity of DIII-6 Sedimentation Pond Sites 41RK256, 41RK419, 41RK420 and 41RK423 | 06-08-1998 | 07-22-1998 | 199816101  |           |      |
| 21     | Request to Disturb Cultural Resource Sites 41RK256 and 41RK423  | 06-23-1998 | 06-29-1998 | 199817402  |           |      |
| 22     | Request to Disturb Cultural Resource Site 41RK86C   | 05-11-1999 | 06-10-1999 | 199914101  |           |      |
| 23     | Request to Disturb Cultural Resource Sites 41RK253, 41RK257, 41RK258, 41RK259, 41RK260 and 41RK341                                  | 06-17-1999 | 07-01-1999 | 199916901  |           |      |
| 24     | Request to Disturb Cultural Resource Sites - 138 Sites within Permit Area   | 06-21-1999 | 08-26-1999 | 199917301  |           |      |
| 25     | Request to Disturb Cultural Resource Sites 41RK107, 41RK242, 41RK276 and 41RK286  | 09-08-1999 | 06-14-2000 | 200008004  |           |      |
| 26     | Request to Disturb Cultural Resource Site 41RK243   | 04-24-2000 | 06-16-2000 | 200016603  |           |      |
| 27     | Request to Disturb Cultural Resource Site 41RK283   | 12-06-2000 | 01-09-2001 | 200034301  |           |      |
| 28     | Request to Disturb Cultural Resource Sites 41RK86D and 41RK86E  | 01-09-2001 | 07-02-2001 | 200104001  |           |      |
| 29     | Request to Disturb Cultural Resource Sites 41RK107, 41RK242, 41RK243, 40RK276, 41RK286, 41RK270, 41RK272, 41RK275 and 41RK284       | 01-09-2001 | 05-18-2001 | 200110101  |           |      |
| 30     | Request to Disturb Cultural Resource Site 41RK429   | 01-09-2001 | 06-15-2001 | 200116201  |           |      |
| 31     | Request to Disturb Cultural Resource Site 41RK254   | 10-24-2001 | 11-01-2001 | 200129704  |           |      |
| 32     | Cultural Resource - Excavations at Herman Ballew Site 41RK222   | 12-19-2001 | 12-19-2001 | n/a        |           |      |
| 33     | Final Disposition of Cultural Resource Sites 41RK334 (J.M. Maloney House and 41RK425 (Rogers House and Farmstead)                   | 01-08-2002 | 04-15-2003 | 200310401  |           |      |
| 34     | Request to Disturb Cultural Resource Site 41RK379   | 03-01-2002 | 11-20-2002 | 200207902  |           |      |
| 35     | Request to Disturb Cultural Resource Sites 41RK248 and 41RK331  | 05-07-2002 | 05-14-2002 | 200212802  |           |      |
| 36     | Cultural Resource Site 41RK326  | 05-13-2002 | 05-13-2002 | n/a        |           |      |
|        | <b>Annual Coal Production Reports and Fees</b>  |            |            |            |           |      |
| 37     | 1996 Annual Coal Production Report and Fees   | 01-08-1997 | 03-14-1997 | n/a        |           | 1    |
| 38     | 1997 Annual Coal Production Report and Fees   | 01-12-1998 | 03-09-1998 | n/a        |           | 1    |
| 39     | 1998 Annual Coal Production Report and Fees   | 01-05-1999 | 03-03-1999 | n/a        |           | 1    |
| 40     | 1999 Annual Coal Production Report and Fees   | 01-14-2000 | 03-10-2000 | n/a        |           | 1    |
| 41     | 2000 Annual Coal Production Report and Fees   | 01-08-2001 | 03-07-2001 | n/a        |           | 1    |
| 42     | 2001 Annual Coal Production Report and Fees   | 02-04-2002 | 03-12-2002 | n/a        |           | 1    |
| 43     | 2002 Annual Coal Production Report and Fees   | 12-30-2002 | 03-12-2003 | n/a        |           | 1    |
| 44     | Drilling Replacement Public Water Supply  | 05-02-1997 | 05-02-1997 | n/a        |           |      |
| 45     | Regulation Requirements for Permit Sections   | 05-05-1997 | 01-19-1998 | 199712902  |           |      |
| 46     | Meetings with TXU and SMRD Staff Concerning Extended Responsibility Area Revisions  | 09-02-1997 | 04-03-2003 | n/a        |           |      |
| 47     | Clay Mining   | 01-14-1998 | 01-14-1998 | n/a        |           |      |

**Oak Hill DIII Mine Permit No. 46A (Luminant)**  
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|--------|--|------------|------------|------------|-----------------|------|
| 48     | Power Lines, Pipe Line and Reestablishing Water Wells                                      | 02-10-1998 | 02-10-1998 | n/a        |                 |      |
|        | <b>Bonding</b>   |            |            |            |                 |      |
| 49     | New Bond Instrument (Associated with Revision No. 1)                                       | 07-01-1998 | 07-30-1998 | 199818304  | C8-0064-SC-46-E |      |
| 50     | Revision No. 9 - Bond Portion of Abandoned CR-254  | 07-31-2002 | 08-30-2002 | 200221304  |                 | 4    |
|        | <b>Updated Financial Info</b>  |            |            |            |                 |      |
| 51     | 1998 Annual Financial Information (TXU Electric and Mining)                                | 04-16-1999 | 06-18-1999 | 199911907  |                 |      |
| 52     | 1999 Annual Financial Information (TXU Electric)   | 03-29-2000 | 05-05-2000 | 200009006  |                 |      |
| 53     | 1999 Annual Financial Information (TXU Mining)   | 04-19-2000 | 08-11-2000 | 200011908  |                 |      |
| 54     | 2000 Annual Financial Information (TXU Electric)   | 03-29-2001 | 05-08-2001 | 200109212  |                 |      |
| 55     | 2000 Annual Financial Information (TXU Mining)   | 04-04-2001 | 05-08-2001 | 200109405  |                 |      |
| 56     | 2001 Annual Financial Information (TXU US Holdings)  | 03-26-2002 | 09-11-2002 | 200208603  |                 |      |
| 57     | 2001 Annual Financial Information (TXU Mining)   | 05-02-2002 | 09-11-2002 | 200212305  |                 |      |
| 58     | 2002 Annual Financial Information (TXU US Holdings)  | 03-28-2003 | 06-27-2003 | 200309105  |                 |      |
| 59     | 2002 Annual Financial Information (TXU Mining)   | 05-06-2003 | 08-05-2003 | 200312703  |                 |      |
| 60     | Revegetation   | 04-26-1999 | 11-16-1999 | n/a        |                 |      |
| 61     | Certificate of Insurance   | 05-25-1999 | 05-25-1999 | n/a        |                 |      |
| 62     | Notification of Name Change  | 06-08-1999 | 09-20-1999 | 199916910  |                 |      |
| 63     | Electric Line Crossing   | 01-19-2000 | 01-19-2000 | n/a        |                 |      |
| 64     | Permit Fee Payments  | 04-28-2000 | 04-28-2000 | n/a        |                 |      |
| 65     | Measuring Ground Cover/Stem Counts   | 05-10-2000 | 05-10-2000 | n/a        |                 |      |
| 66     | Power of Attorney  | 06-22-2000 | 06-22-2000 | n/a        |                 |      |
| 67     | Administrative Changes   | 12-04-2000 | 05-14-2003 | n/a        |                 |      |
| 68     | Reclamation Time Table   | 06-03-1997 | 02-28-2001 | n/a        |                 |      |
| 69     | Cable Storage Facility   | 01-25-2001 | 01-25-2001 | n/a        |                 |      |
| 70     | Landowner Information/Concerns   | 01-31-2001 | 02-02-2001 | n/a        |                 |      |
| 71     | TNRCC Waste Water Permit No. 02644   | 02-21-2001 | 02-21-2001 | n/a        |                 |      |
| 72     | Water Quality Sampling Requirements  | 08-09-2001 | 08-09-2001 | n/a        |                 |      |
| 73     | Size of Management Areas for Determination of Soil Fertility                               | 12-03-2001 | 12-03-2001 | n/a        |                 |      |
| 74     | Meeting with TXU and Tyler Staff Concerning Area/Items Observed During Routine Inspections | 10-11-2002 | 10-11-2002 | n/a        |                 |      |
| 75     | Revised Inspectable Units  | 01-03-2003 | 01-03-2003 | n/a        |                 |      |
| 76     | Revised and Updated SMRD-1C Form   | 06-04-2003 | 07-03-2003 | 200315604  |                 |      |
| 77     | Lignite Ownership  | 10-20-2003 | 10-20-2003 | n/a        |                 |      |
|        | <b>MONITORING REPORTS</b>  |            |            |            |                 |      |
| 78     | Groundwater TPDES Monitor Well Inventory   | 02-29-1996 | 03-07-1996 | n/a        |                 | 1    |
|        | <b>NPDES Discharge Monitoring Reports</b>  |            |            |            |                 |      |
| 79     | 1996 Monthly NPDES Discharge Monitoring Reports  | 05-25-1996 | 01-06-1997 | n/a        |                 |      |
| 80     | 1997 Monthly NPDES Discharge Monitoring Reports  | 02-25-1997 | 01-25-1998 | n/a        |                 |      |
| 81     | 1998 Monthly NPDES Discharge Monitoring Reports  | 02-25-1998 | 01-25-1999 | n/a        |                 |      |

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| FILE # | SUBJECT (FILE NAME)                                     | START DATE | END DATE   | PROJECT ID | DOCKET NO | MAPS |
|--------|---|------------|------------|------------|-----------|------|
| 82     | 1999 Monthly NPDES Discharge Monitoring Reports         | 02-25-1999 | 01-25-2000 | n/a        |           |      |
| 83     | 2000 Monthly NPDES Discharge Monitoring Reports         | 02-25-2000 | 12-21-2000 | n/a        |           |      |
| 84     | 2001 Monthly TPDES Discharge Monitoring Reports         | 02-23-2001 | 11-21-2001 | n/a        |           |      |
| 85     | 2002 Monthly TPDES Discharge Monitoring Reports         | 02-25-2002 | 01-24-2003 | n/a        |           |      |
| 86     | 2003 Monthly TPDES Discharge Monitoring Reports         | 02-25-2003 | 11-25-2003 | n/a        |           |      |
|        | <b>TNRCC Effluent Reports</b>                           |            |            |            |           |      |
| 87     | 1996 Monthly TNRCC Effluent Reports                     | 05-25-1996 | 01-25-1997 | n/a        |           |      |
| 88     | 1997 Monthly TNRCC Effluent Reports                     | 02-25-1997 | 01-25-1998 | n/a        |           |      |
| 89     | 1998 Monthly TNRCC Effluent Reports                     | 02-25-1998 | 01-25-1999 | n/a        |           |      |
| 90     | 1999 Monthly TNRCC Effluent Reports                     | 02-25-1999 | 12-22-1999 | n/a        |           |      |
| 91     | 2000 Monthly TNRCC Effluent Reports                     | 03-25-2000 | 04-25-2000 | n/a        |           |      |
| 92     | NPDES-TNRCC Pond Deletions and Activations              | 06-06-1996 | 10-13-2003 | n/a        |           | 2    |
|        | <b>Long-Term Groundwater Monitoring Reports</b>         |            |            |            |           |      |
| 93     | 1996 Quarterly Long-Term Groundwater Monitoring Reports | 07-31-1996 | 01-30-1997 | n/a        |           |      |
| 94     | 1997 Quarterly Long-Term Groundwater Monitoring Reports | 04-30-1997 | 01-30-1998 | n/a        |           |      |
| 95     | 1998 Quarterly Long-Term Groundwater Monitoring Reports | 04-30-1998 | 01-30-1999 | n/a        |           |      |
| 96     | 1999 Quarterly Long-Term Groundwater Monitoring Reports | 04-30-1999 | 10-29-1999 | n/a        |           |      |
| 97     | 2000 Quarterly Long-Term Groundwater Monitoring Reports | 04-30-1999 | 01-30-2001 | n/a        |           |      |
| 98     | 2001 Quarterly Long-Term Groundwater Monitoring Reports | 04-30-2001 | 01-30-2002 | n/a        |           |      |
| 99     | 2002 Quarterly Long-Term Groundwater Monitoring Reports | 04-30-2002 | 01-30-2003 | n/a        |           |      |
| 100    | 2003 Quarterly Long-Term Groundwater Monitoring Reports | 04-30-2003 | 10-31-2003 | n/a        |           |      |
| 101    | TPDES Non-Complying Discharge Notification              | 01-06-1997 | 01-06-1997 | n/a        |           |      |
|        | <b>Annual Outfall Maps/Reports</b>                      |            |            |            |           |      |
| 102    | Annual Outfall Maps/Reports                             | 01-31-1997 | 03-12-1997 | 199703801  |           |      |
| 103    | Annual Outfall Maps/Reports                             | 01-31-1998 | 01-31-1998 | n/a        |           |      |
| 104    | Annual Outfall Maps/Reports                             | 01-28-1999 | 02-10-1999 | 199903204  |           | 1    |
| 105    | Annual Outfall Maps/Reports                             | 01-21-2000 | 01-27-2000 | 200002501  |           | 1    |
| 106    | Annual Outfall Maps/Reports                             | 01-29-2001 | 02-14-2001 | 200103302  |           | 1    |
| 107    | Annual Outfall Maps/Reports                             | 01-28-2002 | 03-22-2002 | 200203101  |           | 1    |
| 108    | Annual Outfall Maps/Reports                             | 01-30-2003 | 03-10-2003 | 200303402  |           | 2    |
|        | <b>Quarterly Long-Term Stream Monitoring Reports</b>    |            |            |            |           |      |
| 109    | 1997 Quarterly Long-Term Stream Monitoring Reports      | 04-30-1997 | 01-30-1998 | n/a        |           |      |
| 110    | 1998 Quarterly Long-Term Stream Monitoring Reports      | 04-30-1998 | 01-29-1999 | n/a        |           |      |
| 111    | 1999 Quarterly Long-Term Stream Monitoring Reports      | 04-30-1999 | 02-15-2000 | n/a        |           |      |
| 112    | 2000 Quarterly Long-Term Stream Monitoring Reports      | 04-28-2000 | 01-31-2001 | n/a        |           |      |
| 113    | 2001 Quarterly Long-Term Stream Monitoring Reports      | 04-30-2001 | 01-31-2002 | n/a        |           |      |
| 114    | 2002 Quarterly Long-Term Stream Monitoring Reports      | 04-30-2002 | 01-31-2003 | n/a        |           |      |
| 115    | 2003 Quarterly Long-Term Stream Monitoring Reports      | 04-30-2003 | 10-31-2003 | n/a        |           |      |

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| FILE # | SUBJECT (FILE NAME)   | START DATE | END DATE   | PROJECT ID              | DOCKET NO | MAPS |
|--------|---|------------|------------|-------------------------|-----------|------|
| 116    | Well Plugging Reports   | 05-01-1997 | 04-05-2001 | n/a                     |           |      |
|        | <b>Quarterly Pond Inspections and Certification Reports</b>   |            |            |                         |           |      |
| 117    | 1997 Quarterly Pond Inspections and Certification Reports   | 07-30-1997 | 10-30-1997 | n/a                     |           |      |
|        | <b>Long Term Ground Water Monitoring Wells</b>  |            |            |                         |           |      |
| 118    | Installation of Long-Term Ground Water Monitoring Well DIII-13-OB-98  | 02-11-1999 | 03-29-1999 | 199904701               |           |      |
| 119    | Installation of Replacement Long-Term Ground Water Monitoring Wells DIII-1-OB2-R-99 and DIII-1-UB-R-99                    | 09-10-1999 | 09-20-1999 | 199925604               |           |      |
| 120    | Plugging Long-Term Ground Water Monitoring Wells DIII-3-OB and DIII-3-UB and Replacing With Wells DIII-6-OB and DIII-6-UB | 11-24-1999 | 12-20-1999 | 199933501               |           |      |
| 121    | Plugging Long-Term Ground Water Monitoring Well DIII-5-OB-2 and Replacing With Well DIII-5-OB2-R                          | 05-30-2001 | 07-03-2001 | 200118301               |           |      |
| 122    | Completion of Replacement Long-Term Ground Water Monitoring Well DIII-5-OB2-R-03  | 06-11-2003 | 06-11-2003 | n/a                     |           | 1    |
|        | <b>Waste Water Sampling Data</b>  |            |            |                         |           |      |
| 123    | 1998 Waste Water Sampling Data  | 02-11-1999 | 02-11-1999 | n/a                     |           |      |
| 124    | 1999 Waste Water Sampling Data  | 04-30-1999 | 04-30-1999 | n/a                     |           |      |
| 125    | RRC Ground Water Lab Analysis Reports   | 04-05-1999 | 04-05-1999 | n/a                     |           |      |
| 126    | Storm Water NOI's   | 06-19-2002 | 06-10-2003 | n/a                     |           |      |
| 127    | 2002 Quarterly Pond Sampling Results  | 09-17-2003 | 10-07-2003 | 200326201               |           |      |
|        | <b>Annual Pond Inspection Certifications</b>  |            |            |                         |           |      |
| 128    | 1998 Annual Pond Inspection Certifications  | 04-30-1999 | 07-02-1999 | 199912415               |           |      |
| 129    | 1999 Annual Pond and Permanent Impoundment Certifications   | 04-27-2000 | 05-22-2000 | 200012204,<br>200012209 |           |      |
| 130    | 2000 Annual Pond Inspection Certifications  | 04-26-2001 | 05-21-2001 | 200112003               |           |      |
| 131    | 2001 Annual Pond Inspection Certifications  | 05-06-2002 | 04-17-2003 | 200212901               |           |      |
| 132    | 2002 Annual Pond Inspection Certifications  | 04-01-2003 | 11-14-2003 | 200316404               |           |      |
|        | <b>Annual TPWD Scientific Reports</b>   |            |            |                         |           |      |
| 133    | 1999 Annual TPWD Scientific Report Permit #SPR-0393-586   | 03-10-2000 | 03-10-2000 | n/a                     |           | 2    |
| 134    | 2000 Annual TPWD Scientific Report Permit #SPR-0393-586   | 03-07-2001 | 03-15-2001 | n/a                     |           | 3    |
| 135    | 2001 Annual TPWD Scientific Report Permit #SPR-0393-586   | 03-13-2002 | 03-21-2002 | n/a                     |           |      |
| 136    | 2002 Annual TPWD Scientific Report Permit #SPR-0393-586   | 03-03-2003 | 03-27-2003 | n/a                     |           |      |
| 137    | Pumping From TXU-Owned Ponds Outside Permit or Released from Bond Ponds   | 09-06-2000 | 09-06-2000 | n/a                     |           |      |
|        | <b>Initial Postmine Soil Reports</b>  |            |            |                         |           |      |
| 138    | Postmine Initial Soil Report (12-14-00)   | 12-14-2000 | 03-30-2001 | 200035306               |           |      |
| 139    | Postmine Initial Soil Report (05-20-03)   | 05-20-2003 | 09-02-2003 | 200316406               |           |      |
|        | <b>INSPECTION AND ENFORCEMENT</b>   |            |            |                         |           |      |
|        | <b>Inspection Reports</b>   |            |            |                         |           |      |
| 140    | 1996 Inspection Reports   | 05-20-1996 | 12-16-1996 | n/a                     |           |      |
| 141    | 1997 Inspection Reports   | 01-23-1997 | 12-23-1997 | n/a                     |           |      |

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|--------|---|------------|------------|---------------------------------------|-----------|-----------|
| 142    | 1998 Inspection Reports   | 02-05-1998 | 12-14-1998 | n/a                                   |           |           |
| 143    | 1999 Inspection Reports   | 01-25-1999 | 02-01-2000 | n/a                                   |           |           |
| 144    | 2000 Inspection Reports   | 03-01-2000 | 01-02-2001 | n/a                                   |           |           |
| 145    | 2001 Inspection Reports   | 02-05-2001 | 12-21-2001 | n/a                                   |           |           |
| 146    | 2002 Inspection Reports   | 01-18-2002 | 12-27-2002 | n/a                                   |           |           |
| 147    | 2003 Inspection Reports   | 01-27-2003 | 11-14-2003 | n/a                                   |           |           |
| 148    | OSM Mine Site Evaluation Reports  | 04-07-1998 | 10-29-2002 | n/a                                   |           |           |
| 149    | Off-Site Impact Reports   | 02-22-2000 | 03-23-2000 | n/a                                   |           |           |
| 150    | Mid-Term Permit Review  | 11-03-1998 | 11-12-1998 | n/a                                   |           |           |
|        | <b>NOV</b>  |            |            |                                       |           |           |
| 151    | 241T Notice of Violation Issued 02-18-2000  | 02-18-2000 | 04-18-2000 | n/a                                   |           |           |
| 152    | 248T Notice of Violation Issued 02-27-2003  | 02-27-2003 | 04-11-2003 | n/a                                   |           |           |
|        | <b>Complaints</b>   |            |            |                                       |           |           |
| 153    | Bill Thompson Complaint (2000)  | 04-07-2000 | 05-08-2000 | n/a                                   |           |           |
| 154    | Confidential Complaint (2001) <b>(Please Contact Surface Mining For Instructions on How to Request This Information)</b>  | 02-16-2001 | 02-16-2001 | n/a                                   |           |           |
|        | <b>REVISIONS AND DESIGN PLANS</b>   |            |            |                                       |           |           |
| 155    | DIII-19B Access Road  | 08-19-1996 | 09-12-1996 | 199623302                             |           | <b>4</b>  |
| 156    | Backfilling and Grading Time/Distance   | 01-17-1997 | 03-11-1997 | 199702302                             |           |           |
| 157    | Revision to the Minesoil-Monitoring Plan and Partial Grid Sampling  | 04-09-1997 | 05-27-1997 | 199710403                             |           |           |
| 158-1  | DIII Haul Road No. 1 (Station 10+00 to 62+36.75), Sedimentation Pond and Access Road, DIII-1D and DIII-2C Diversions and Construction Certification   | 05-14-1997 | 01-04-1999 | 199713502,<br>199831704               |           | <b>14</b> |
| 158-2  | DIII-1D and DIII-2C Diversion Modifications, Borrow Area Expansions and Addition of Another Borrow Area   | 09-25-1997 | 01-15-1998 | 199726805,<br>199734501               |           | <b>2</b>  |
| 158-3  | DIII-2C Diversion Modification  | 03-10-1999 | 09-27-1999 | 199907004,<br>199922301               |           | <b>2</b>  |
| 159    | Request to Construct Permanent Drop Structures  | 07-30-1997 | 01-05-1998 | 199721206                             |           |           |
| 160    | Soil Sampling Program at All TUMCO Mines  | 10-06-1997 | 09-24-1998 | 199814913                             |           |           |
| 161    | DIII-1 Sedimentation Pond Reanalysis, DIII-1D and DIII-1E Diversions and DIII-2C Diversion Modification   | 10-20-1997 | 04-16-1998 | 199729402,<br>199809801               |           | <b>10</b> |
| 162-1  | <b>Revision No. 1 - Application - Mine Plan Progression Change</b>  | 02-17-1998 | 10-02-1998 | 199804902                             |           | <b>18</b> |
| 162-2  | <b>Revision No. 1 - Supplement No. 1 and Response Package No. 1 - Mine Plan Progression Change</b>  | 02-17-1998 | 10-02-1998 | 199804902                             |           | <b>3</b>  |
| 162-3  | <b>Revision No. 1 - Review and Approval - Mine Plan Progression Change</b>  | 02-17-1998 | 10-02-1998 | 199804902                             |           |           |
| 162-4  | Soil Banking Information Tract Nos. 53 and 53A (Associated with Revision No. 1)   | 09-01-1998 | 10-02-1998 | 199824502                             |           | <b>1</b>  |
| 163    | DIII-6 Sediment Pond and Access Roads, DIII Haul Road, Station 62+36.75 to Station 82+41.5, Dogwood Creek, DIII-6A, DIII-6D Diversions, DIII-6D1 Drop Structure and Construction Certifications | 02-27-1998 | 05-02-2001 | 199806103,<br>199901401,<br>199905703 |           | <b>19</b> |
| 164    | DIII-6 Sedimentation Pond Erosion Repair  | 02-04-1999 | 05-17-1999 | 199908301                             |           | <b>1</b>  |



**Oak Hill DIII Mine Permit No. 46A (Luminant)**  
**(Rusk County) Docket No. C5-0058-SC-00-A Approval (02-27-1996) and Issuance (04-30-1996)**

| FILE # | SUBJECT (FILE NAME)   | START DATE | END DATE   | PROJECT ID                            | DOCKET NO                           | MAPS |
|--------|---|------------|------------|---------------------------------------|-------------------------------------|------|
| 165    | DIII-6 Sedimentation Pond Spillway Modification   | 04-26-2001 | 05-02-2001 | 200111704                             |                                     | 1    |
| 166    | DIII-251A and DIII-251 Access Roads, DIII-251 Substation Pad and Access Road and DIII-251A Access Road Modification (Withdrawn)   | 05-13-1998 | 12-16-1998 | 199813402,<br>199822902,<br>199824404 |                                     | 5    |
| 167    | Advisory Notice #EN-PS-341 - Diversions of Miscellaneous Flows  | 05-14-1998 | 06-17-1998 | 199813511                             |                                     |      |
| 168    | Permanent Abandonment of Rusk County Road No. 248D  | 05-27-1998 | 06-25-1998 | 199814801                             |                                     |      |
| 169    | Temporary Use of Closed and Abandoned County Public Roads in Rusk and Panola Counties   | 06-16-1998 | 08-25-1998 | 199816804                             |                                     | 1    |
| 170    | 100-Ft Buffer Zone of Dry, Mill and Dogwood Creeks  | 07-22-1998 | 11-13-1998 | 199820401                             |                                     |      |
| 171    | Pipeline Variance Request to Rule 12.382(2) TUMCO Mines   | 01-21-1999 | 02-01-1999 | 199902208                             |                                     |      |
| 172    | Notification of Intent to Discharge   | 01-25-1999 | 01-25-1999 | n/a                                   |                                     |      |
| 173-1  | DIII-7 Sedimentation Pond, DIII-7A and B Diversions, DIII-7A and DIII-7B Access Roads, DIII-251 Access Road Modification and Construction Certification (Cultural Resource Info Included)   | 02-12-1999 | 08-26-1999 | 199904604,<br>199934105               |                                     | 9    |
| 173-2  | DIII-7 Sedimentation Pond Spillway and Mill Creek Flood Study   | 08-26-1999 | 11-08-1999 | 199927301                             |                                     | 21   |
| 174    | DIII Well Field Temporary Ancillary Access Roads 1 Through 10   | 03-12-1999 | 06-22-1999 | 199907401                             |                                     | 4    |
| 175    | Water and Power Line for Crossing Rusk County Rd. No. 253   | 03-16-1999 | 05-20-1999 | 199907601                             |                                     |      |
| 176    | Revision No. 2 - Dewatering Wells Groundwater Control   | 04-26-1999 | 07-01-1999 | 199911703                             |                                     | 2    |
| 177    | Changes to Long Term Groundwater Monitoring Program   | 04-29-1999 | 06-11-2003 | 199912312                             |                                     |      |
| 178    | Permanent Abandonment of Rusk County Road No. 257D  | 08-26-1999 | 09-27-1999 | 199923901                             |                                     | 1    |
| 179-1  | Application Revision No. 3 - To Expand the Existing Dewatering Activities to Support the Adjacent Mining Operations, A Minor Mine Block Extension, General Permit Update of Various Sections and Application for Authorization to Self-Bond (Significant) | 08-30-1999 | 11-08-2000 | 199924301                             | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-2  | 116 App Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301                             | C9-0036-SC-46-B,<br>C0-0067-SC-46-E | 1    |
| 179-3  | 119 App Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301                             | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-4  | 123 App Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301                             | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-5  | 125 App Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301                             | C9-0036-SC-46-B,<br>C0-0067-SC-46-E | 1    |
| 179-6  | 137 App Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301                             | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-7  | 139 App Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301                             | C9-0036-SC-46-B,<br>C0-0067-SC-46-E | 2    |
| 179-8  | 142 App Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301                             | C9-0036-SC-46-B,<br>C0-0067-SC-46-E | 1    |
| 179-9  | 144 App Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301                             | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-10 | 145 App Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301                             | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |

**Oak Hill DIII Mine Permit No. 46A (Luminant)**  
**(Rusk County) Docket No. C5-0058-SC-00-A Approval (02-27-1996) and Issuance (04-30-1996)**

| FILE # | SUBJECT (FILE NAME)   | START DATE | END DATE   | PROJECT ID              | DOCKET NO                           | MAPS |
|--------|---|------------|------------|-------------------------|-------------------------------------|------|
| 179-11 | 146 App Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E | 1    |
| 179-12 | 147 App Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E | 1    |
| 179-13 | 148 App Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E | 1    |
| 179-14 | 150 App Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-15 | 152 App Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-16 | 154 App Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-17 | Supplement No. 1 Revision No. 3 (Significant)                                 | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-18 | 116 Supp No. 1 Revision No. 3 (Significant)                                   | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E | 1    |
| 179-19 | 133 Supp No. 1 Revision No. 3 (Significant)                                   | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-20 | 147 Supp No. 1 Revision No. 3 (Significant)                                   | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E | 1    |
| 179-21 | 148 Supp No. 1 Revision No. 3 (Significant)                                   | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-22 | 154 Supp No. 1 Revision No. 3 (Significant)                                   | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-23 | Public Notice Revision No. 3 (Significant)                                    | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-24 | Review Revision No. 3 (Significant)   | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-25 | Staff Technical Analysis and Addendums Revision No. 3 (Significant)           | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-26 | Draft Orders and Waivers Revision No. 3 (Significant)                         | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-27 | Self Bond Revision No. 3 (Significant)  | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 179-28 | Signed Order of Approval and Summary of Decision Revision No. 3 (Significant) | 08-30-1999 | 11-08-2000 | 199924301               | C9-0036-SC-46-B,<br>C0-0067-SC-46-E |      |
| 180    | DIII-15R Permanent Impoundment  | 10-27-1999 | 04-03-2000 | 200002102,<br>199930106 |                                     | 2    |



**Oak Hill DIII Mine Permit No. 46A (Luminant)**  
**(Rusk County) Docket No. C5-0058-SC-00-A Approval (02-27-1996) and Issuance (04-30-1996)**

| FILE # | SUBJECT (FILE NAME)   | START DATE | END DATE   | PROJECT ID                            | DOCKET NO | MAPS |
|--------|---|------------|------------|---------------------------------------|-----------|------|
| 181-1  | DIII-8 Sedimentation Pond, DIII-8 Pond Access Road, DIII-8A and DIII-8B Diversions and Construction Certification   | 10-27-1999 | 05-02-2002 | 200211504,<br>199930107               |           | 14   |
| 181-2  | DIII-8 Sedimentation Pond Modification, DIII-8 Pond Access Road Modification, DIII-8A Diversion Modification, DIII-8C Diversion and DIII-8C Drop Structure  | 05-24-2000 | 09-26-2000 | 200014602                             |           | 18   |
| 181-3  | DIII-8A Diversion Modification No. 3  | 10-23-2001 | 10-30-2001 | 200129703                             |           | 2    |
| 181-4  | DIII-8 Sedimentation Pond Modification No. 2 and DIII-8 Diversion Modification No. 4  | 11-13-2001 | 01-16-2002 | 200131802                             |           | 6    |
| 181-5  | DIII-8C Diversion Modification No. 2  | 02-21-2002 | 04-02-2002 | 200205302                             |           | 2    |
| 182    | DIII-14R and DIII-16R Permanent Impoundments  | 12-14-1999 | 03-09-2000 | 199934901                             |           | 2    |
| 183    | Permanent Abandonment of County Roads No. 252 and No. 253   | 01-12-2000 | 06-17-2002 | 200001302                             |           | 1    |
| 184    | Revised Species List for US Army Corps of Engineers Wetland Mitigation Plan   | 02-03-2000 | 04-04-2000 | n/a                                   |           |      |
| 185    | Revision No. 4 - New 0.97 Acre Tract  | 02-15-2000 | 03-10-2000 | 200004702                             |           | 1    |
| 186    | DI-79 Sedimentation Pond, DI-79A Temporary Impoundment, DI-79 Diversion Pond Access Roads 1, 2 and 3, and Construction Certifications, Also mentioned DIII-15, DIII-16, DI-80 and Rusk County Road 251 Re-Establishment | 04-03-2000 | 07-18-2003 | 200009504,<br>200226803,<br>200303001 |           | 20   |
| 187    | 1998-1999 Leveled Lines   | 04-11-2000 | 04-11-2000 | n/a                                   |           | 1    |
| 188    | 2000 Leveled Lines  | 01-11-2001 | 01-11-2001 | n/a                                   |           |      |
| 189    | Revision No. 5 - Stabilization of Surface Structures - Repair of Rills and Gullies  | 08-15-2000 | 01-26-2001 | 200023406                             |           |      |
| 190    | DIII-21R Permanent Impoundment  | 10-25-2000 | 12-04-2000 | 200017106                             |           | 2    |
| 191    | Typical Plans for Channel Armoring Structures   | 11-20-2000 | 07-02-2001 | 200032604                             |           |      |
| 192    | DIII Haul Road Extension and Construction Certification   | 11-30-2000 | 10-23-2003 | 200033601,<br>200327901               |           | 6    |
| 193    | Modifications to DI-42, DIII-1D, DIII-7A, DIII-7B, DIII-8A and DIII-8C Diversions   | 12-13-2000 | 05-24-2001 | 200035305                             |           |      |
| 194    | US Army Corps of Engineers Revised Wetland Mitigation Plan  | 02-13-2001 | 03-07-2001 | 200104506                             |           |      |
| 195    | Revision No. 6 - Right of Entry and Administrative Information  | 02-27-2001 | 03-21-2001 | 200105802                             |           | 2    |
| 196    | DIII-322 Miscellaneous Flow Diversion   | 03-15-2001 | 05-07-2001 | 200107501                             |           | 1    |
| 197    | DIII-1D Berm and Drop Structure Nos. 1 and 2  | 03-19-2001 | 08-15-2001 | 200107901                             |           | 2    |
| 198    | Revision No. 7 - State Highway 322 Bridge Project   | 03-28-2001 | 12-05-2001 | 200108801                             |           |      |
| 199    | DII-21R Channel Armoring Structure  | 04-05-2001 | 12-04-2003 | 200109905                             |           | 2    |
| 200    | Withdrawal of Action Plan Regarding High Clay in the Top 0 to 1-ft Depth  | 05-14-2001 | 08-16-2001 | 200113701                             |           |      |
| 201    | DIII-23RW and DIII-24RW Permanent Impoundments, DIII-6A and DIII-6B Drop Structures   | 05-17-2001 | 08-14-2001 | 200113812                             |           | 5    |
| 202    | DIII-18 Sedimentation Pond, DIII-18A Diversion, DIII-15B Diversion Modification, DIII East Auxilliary Area Haul Road/Dragline Walkway, DIII-18 Pond Access Road and DIII-18 Pond Access Road # 2                        | 05-17-2001 | 08-14-2001 | 200231705                             |           | 14   |
| 203    | DIII-6 Drop Structure C and D   | 06-22-2001 | 08-06-2001 | 200117601                             |           | 2    |
| 204    | DIII-21R Drop Structures A and B  | 06-26-2001 | 07-30-2001 | 200117803                             |           | 3    |
| 205    | DIII Substation Pad   | 07-26-2001 | 08-06-2001 | 200121103                             |           | 2    |
| 206    | DIII-15 Sedimentation Pond, DIII-15A and DIII-15B, DIII-15 Pond Access Roads 1 and 2, DIII-15B Drop Structure, DIII-17 Sedimentation Pond, DIII-17 Diversion, DIII-17 Pond Access Road and Boggy Creek Diversion        | 08-06-2001 | 04-17-2003 | 200203003,<br>200203001,<br>200228104 |           | 25   |

**Oak Hill DIII Mine Permit No. 46A (Luminant)**  
**(Rusk County) Docket No. C5-0058-SC-00-A Approval (02-27-1996) and Issuance (04-30-1996)**

| FILE # | SUBJECT (FILE NAME)   | START DATE | END DATE   | PROJECT ID              | DOCKET NO | MAPS |
|--------|---|------------|------------|-------------------------|-----------|------|
| 207    | DIII-34R Permanent Impoundment, DIII-34A Inlet and Construction Certification                   | 09-05-2001 | 08-21-2002 | 200124902,<br>200222401 |           | 2    |
| 208    | DIII-1 Temporary Access Road  | 10-23-2001 | 01-15-2002 | 200129702               |           | 2    |
| 209    | DIII-6A Drop Structure Modification, DIII-6E and DIII-6F Drop Structures                        | 12-20-2001 | 01-22-2002 | 200135501               |           | 3    |
| 210    | DIII-7 Miscellaneous Flow Diversion   | 02-06-2002 | 03-06-2002 | 200203803               |           | 1    |
| 211    | <b>Revision No. 8</b> - Extension of Mining Limits and Revised Bond Map                         | 02-26-2002 | 04-04-2002 | 200205803               |           | 5    |
| 212    | Migratory Bird Treaty   | 05-23-2002 | 05-23-2002 | n/a                     |           |      |
| 213    | DIII-7B and DIII-7C Drop Structures   | 06-03-2002 | 06-25-2002 | 200215504               |           | 3    |
| 214    | Permanent Abandonment and Replacement of CR-254 and Closure of Rusk County Road 253             | 06-11-2002 | 07-02-2002 | 200216301               |           |      |
| 215    | DIII-34A Pond Inlet Modification and DIII-34B Drop Structure                                    | 06-17-2002 | 07-22-2002 | 200216901               |           | 2    |
| 216    | DIII-37R and DIII-38R Permanent Impoundments  | 08-29-2002 | 02-06-2003 | 200224203               |           | 7    |
| 217    | <b>Revision No. 10</b> - Additional Stockpile/Storage Area for Maintenance and Operations       | 09-24-2002 | 01-15-2003 | 200226802               |           | 2    |
| 218    | DI Substation Pad Access Road No. 2   | 12-03-2002 | 01-17-2003 | 200233801               |           | 2    |
| 219    | <b>Revision No. 11</b> - Revised Bond Map   | 03-31-2003 | 05-08-2003 | 200309102               |           | 2    |
| 220    | New Format for Postmine Land Use Maps   | 06-10-2003 | 06-10-2003 | n/a                     |           |      |
| 221    | Revised Fugitive Dust Control Plan - Use of Magnesium-Base Solutions for Haul Road Dust Control | 07-10-2003 | 07-17-2003 | 200319201               |           |      |
| 222    | DIII-21R Pond Inlet Chute   | 07-23-2003 | 07-23-2003 | 200320504               |           | 2    |
| 223    | <b>Revision No. 12</b> - Revised Bond Map   | 09-03-2003 | 09-25-2003 | 200324601               |           | 4    |
| 224    | In-Pit Portable Coal Screen Test  | 09-15-2003 | 09-18-2003 | 200325801               |           |      |