

RAILROAD COMMISSION OF TEXAS
SURFACE MINING AND RECLAMATION DIVISION
PENDING COMMISSION ACTION
07/19/2021

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
CALVERT MINE - 27H	202113802	CM27H Insurance Renewal	05/18/21	Monitoring Report	Staff Attorney Review	06/09/21	JJS	Tech Services
	202117504	Rev 1, SPC-66 Extension design plans	06/24/21	Revision Application	Application Received	06/24/21	MA	Tech Services
	202119301	27I Rev 2, Bond Calculation and Map Revision	07/12/21	Revision Application	Application Received	07/12/21	RC	Tech Services
	202119701	Rev. No. 3 to Calvert Permit No. 27I	07/16/21	Revision Application	Application Received	07/16/21	RT	Tech Services
EAGLE PASS - 42B	202103201	EP42B Air Monitoring Report 4Q	02/01/21	Monitoring Report	Application Received	02/01/21	JJS	Tech Services
	202115802	EP42B first quarter Air Monitoring	06/07/21	Monitoring Report	Application Received	06/07/21	JJS	Tech Services
GIBBONS CREEK MINE - 26D	202025901	GC26D Phase III 85.1 ac	09/15/20	Bond Release Application	Add. Info. Submitted by App.	07/14/21	XD	Hearings Ex.
	202028101	GC26D Phase I, II, III Aggregate 452.8	10/07/20	Bond Release Application	Response to RCT Comments	07/14/21	XD	Hearings Ex.
GIBBONS CREEK V - 38D	201729102	GC Bond Release 971.2 Acres, Phases I-III	10/18/17	Bond Release Application	Staff PFD Waiver	05/28/19	XD	Hearings Ex.
	202012701	GC 38D Bond Release 751.4 Ac	05/06/20	Bond Release Application	Staff PFD Comments	01/04/21	XD	Hearings Ex.
JEWETT E/F MINE - 47B	201829501	EF Phase I Bond Release - 462.6 Acres	10/22/18	Bond Release Application	Letter from Examiner	08/15/19	KEL	Hearings Ex.
	202018303	EF Insurance 2020-2021	07/01/20	Monitoring Report	Memo to Staff Attorney	09/25/20	KEL	Gen. Counsel
	202119302	Bond Transition Rider	07/12/21	Bond Adjustment	Application Received	07/12/21	DDD	Tech Services
	202119501	random 10% soil report	07/14/21	Monitoring Report	Application Received	07/13/21	KEL	Tech Services
JEWETT MINE - 32H	201729302	JM Phase I, II & III Bond Release, 499.1 ac	10/20/17	Bond Release Application	Letter from Examiner	06/18/21	KCJ	Hearings Ex.
	202018304	JM Insurance 2020-2021	07/01/20	Monitoring Report	Memo to Staff Attorney	09/25/20	KEL	Gen. Counsel
	202027401	JM32G Renewal	09/30/20	Renewal Application	Technical Analysis Completed	07/12/21	CB	Hearings Ex.
	202104001	bald eagle habitat survey	02/09/21	Monitoring Report	Application Received	02/09/21	ABM	Tech Services
	202119304	Bond Transition Rider	07/12/21	Bond Adjustment	Application Received	07/12/21	DDD	Tech Services
	202119503	JM Rev 2 Permanent Pond 019	07/14/21	Revision Application	Application Received	07/14/21	MA	Tech Services
	202119502	random 10% soil report for 2014 ERA	07/14/21	Monitoring Report	Application Received	07/14/21	KEL	Tech Services
KOSSE MINE - 50C	202023701	KM50C Bond Release Phase II and III 497.38 ac	08/24/20	Bond Release Application	Proposal for Decision (PFD)	06/28/21	KEL	Hearings Ex.
	202118202	Rev 18, Dewatering & PHC update	07/01/21	Revision Application	Application Received	07/01/21	DCK	Tech Services
MARSHALL MINE - 59A	202030901	MM59A Rev 5 Reclamation Plan	11/04/20	Revision Application	Response to 2nd RCT Comments	07/12/21	KCJ	Tech Services
	202112301	MM59A Cert of Insurance	05/03/21	Monitoring Report	Staff Attorney Review	07/06/21	JJS	Tech Services
	202115302	MM59A 2020 Minesoil Monitoring Report Revised	06/02/21	Monitoring Report	Application Received	06/02/21	KCJ	Tech Services
MARTIN LAKE MINE - 4L	202015502	ML Request for Extension CIV area	06/03/20	Monitoring Report	Application Received	06/02/20	IA	Tech Services

RAILROAD COMMISSION OF TEXAS
SURFACE MINING AND RECLAMATION DIVISION
PENDING COMMISSION ACTION
07/19/2021

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
MONTICELLO-THERMO MINE - 5G	201721314	MT Rev 34 H-Area Reclamation Plan & Form SMRD-1C	08/01/17	Revision Application	TA Addendum Filed	07/12/21	MA	Hearings Ex.
	201807401	MT Rev 35 Postmine Land-Use Update	03/15/18	Revision Application		03/10/20	CB	Gen. Counsel
	202030001	MT Phase 1 327.67 ac	10/26/20	Bond Release Application	Letter from Examiner	07/12/21	MFK	Tech Services
	202119702	2020 ground cover and productivity report	07/16/21	Monitoring Report	Application Received	07/16/21	KEL	Tech Services
RUSK MINE - 55A	202008403	RK55A 2019 Annual Financial Report	03/24/20	Monitoring Report	Memo to Staff Attorney	08/25/20	MA	Gen. Counsel
	202035601	RM55A Bond Release 269.3 ac Phase 1	12/21/20	Bond Release Application	Staff PFD Comments	07/14/21	MFK	Hearings Ex.
	202106102	Annual water monitor report for 2019-2020	03/02/21	Monitoring Report	Application Received	04/01/21	RT	Tech Services
SAN MIGUEL AREA C MINE - 52A	202009705	SC Audited Financial Statements EOY 2019	04/06/20	Monitoring Report	Staff Attorney Review	07/20/20	ARK	Gen. Counsel
SAN MIGUEL F, G & H - 60	202009707	SF Audited Financial Statements EOY 2019	04/06/20	Monitoring Report	Memo to Staff Attorney	06/23/20	ARK	Gen. Counsel
	202117421	Rev 11 Dragline, Haul Rd btwn #60 & XYZ	06/23/21	Incidental Boundary Revision	Add. Info. Submitted by App.	07/06/21	BAW	Tech Services
SAN MIGUEL MINE - 11H	201611306	SM Phase III Bond Release, 103.6 Acres	04/22/16	Bond Release Application	TA Addendum Filed	07/13/21	XD	Hearings Ex.
	201927301	SM 82.2 ac Phase 3	09/30/19	Bond Release Application	Letter from Examiner	06/17/20	XD	Hearings Ex.
	202009706	SM Audited Financial Statements EOY 2019	04/06/20	Monitoring Report	Memo to Staff Attorney	06/23/20	ARK	Gen. Counsel
	202109016	SM 2020 Area A Seep Remediation Status Report	03/31/21	Monitoring Report	Application Received	03/31/21	DCK	Tech Services
	202118201	Areas A Seep status update on 7/13/2018 Staff ltr	07/01/21	Monitoring Report	Application Received	07/01/21	DCK	Tech Services
SOUTH HALLSVILLE MINE - 33I	202008402	SH33I 2019 Annual Financial Report	03/24/20	Monitoring Report	Memo to Staff Attorney	08/25/20	MA	Gen. Counsel
	202013301	SH Sustainability of I/C Postmine Land Use	05/12/20	Monitoring Report	Memo to Staff Attorney	05/12/20	KEL	Gen. Counsel
	202028902	SH33I Phase I, II, III 2003 ac	10/15/20	Bond Release Application	Letter to Examiner	07/14/21	KEL	Hearings Ex.
	202118703	Rev 10, REC-1R & REC-2R Ponds	07/06/21	Revision Application	Application Received	07/06/21	IA	Tech Services
	202118701	36.3 acre ERP initiation	07/06/21	Extended Responsibility Request	Memo to Field	07/08/21	MFK	Tech Services
	202118702	2021 random ten percent soil report	07/06/21	Monitoring Report	Application Received	07/06/21	XD	Tech Services
THREE OAKS MINE - 48C	201909803	3O Rev 43 Reclamation plan and Cost Estimate	04/08/19	Revision Application	Proof of Publication Submitted	10/08/20	RT	Hearings Ex.
	202013601	3O Postmine Land Use OGC	05/15/20	Monitoring Report	Memo to Staff Attorney	05/15/20	ABM	Gen. Counsel
	202019501	3O Rev 51 Bond Map	07/13/20	Revision Application	Application Received	07/13/20	RC	Tech Services
	202117601	Rev 54 SP-7 Permanent Sed Pond	06/25/21	Revision Application	Application Received	06/25/21	DDD	Tech Services
	202118101	Three Oaks Mine, Revision 55 B-6, B-8, A-12 ponds	06/30/21	Revision Application	Application Received	06/30/21	DDD	Tech Services

RAILROAD COMMISSION OF TEXAS
SURFACE MINING AND RECLAMATION DIVISION
PENDING INDUSTRY ACTION
07/19/2021

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	Deficiency Letter Sent	01/12/21	IGG	Industry
CALVERT MINE - 27H	202024404	CM27H Annual Bald Eagle Monitoring 2019-20	08/31/20	Monitoring Report	Deficiency Letter Sent	10/09/20	KCJ	Industry
EAGLE PASS - 42B	202002701	EP 2020 Insurance Certificate	01/27/20	Monitoring Report	2nd Deficiency Letter Sent	05/27/20	KEL	Industry
	202114701	EP42B Certificate of Insurance	05/27/21	Monitoring Report	Deficiency Letter Sent	07/16/21	KEL	Industry
GIBBONS CREEK MINE - 26D	202009302	GC Moody Property soil testing	04/02/20	Monitoring Report	Deficiency Letter Sent	05/13/20	XD	Industry
JEWETT MINE - 32H	201734606	JM Rev 2, Postmine Land use Revision and Roads	12/12/17	Revision Application	Response Request from Staff	06/19/18	KCJ	Industry
	201817107	JM Rev 11, Annual C&D Ponds Construction Update	06/20/18	Revision Application	2nd Deficiency Letter Sent	04/16/19	BAW	Industry
	201915602	JM Extension Time to Respond to Rev 16 Commitment	06/05/19	Design Plans Submittal	Deficiency Letter Sent	07/02/19	JJS	Industry
	201919604	JM Rev 18, Pond 026 Constr Cert and Reanalysis	07/15/19	Revision Application	Deficiency Letter Sent	09/23/19	BAW	Industry
	201928901	JM Phase 2 & 3, 520.1 ac	10/16/19	Bond Release Application	Deficiency Letter Sent	10/21/19	KCJ	Industry
	202117301	Bond Change Rider	06/22/21	Bond Adjustment	Deficiency Letter Sent	06/25/21	KEL	Industry
KOSSE MINE - 50C	201928801	KM Const Cert:Owens Creek	10/15/19	Construction Certification	Deficiency Letter Sent	12/20/19	RC	Industry
	202111602	KM50C Rev 16 Permit Update	04/26/21	Revision Application	Deficiency Letter Sent	06/25/21	DDD	Industry
LIBERTY MINE - 58A	202025206	LB58A Rev 10 P-2 Sed Pond Mod No. 1	09/08/20	Revision Application	Approval of Application	12/07/20	IGG	Industry
MARTIN LAKE AIV SOUTH - 53	202109504	ML53 Rev 57 Postmine Land Use	04/05/21	Revision Application	Deficiency Letter Sent	05/25/21	KCJ	Industry
MARTIN LAKE MINE - 4L	201822801	ML Rev 20 - B-132R Drop Spillway Mod. No. 1	08/16/18	Revision Application	On Hold by Ind Request	10/11/18	IA	Industry
	201824304	ML Rev 21, AIV-1 Permanent Sedimentation Pond	08/31/18	Revision Application	Add. Info. Submitted by App.	04/04/19	IA	Industry
	202013401	ML Soil Sampling Plan CVI South	05/13/20	Monitoring Report	Deficiency Letter Sent	05/21/20	XD	Industry
	202018401	ML Rev 30 CVI Area Reclamation Plan	07/02/20	Revision Application	Deficiency Letter Sent	05/25/21	IA	Industry
MONTICELLO-THERMO MINE A1 - 56	202021901	MA56 Rev 12 A1 Structures	08/06/20	Revision Application	Deficiency Letter Sent	11/03/20	MA	Industry
	202118102	Time Ext for PMLU/PMC/PHC (BGV 49 ac)	06/30/21	Design Plans Submittal	Deficiency Letter Sent	07/16/21	DDD	Industry
MONTICELLO-WINFIELD - 34F	201732002	MW Rev 41, South Smith Creek Reclamation Plan	11/16/17	Revision Application	On Hold by Ind Request	02/10/21	IA	Industry
	201909802	MW Rev 46, Perm GR-4 Pond and G-118 DS Mod No. 1	04/08/19	Revision Application	Telephone/Meeting Memo to File	08/26/19	JJS	Industry
	202012602	MW Rev 49 G Area Reclamation Plan	05/05/20	Revision Application	Deficiency Letter Sent	06/23/20	RT	Industry

RAILROAD COMMISSION OF TEXAS
SURFACE MINING AND RECLAMATION DIVISION
PENDING INDUSTRY ACTION
07/19/2021

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
OAK HILL - 46C	201812101	OH Rev 108, DIII-19 Structures	05/01/18	Revision Application	2nd Deficiency Letter Sent	12/04/18	MA	Industry
	201815530	OH Rev 112, DIII Area Structures	06/04/18	Revision Application	2nd Deficiency Letter Sent	12/04/19	MA	Industry
	201905705	OH Ground Cover/Stem Count Report, 4 LMUs	02/26/19	Monitoring Report	Deficiency Letter Sent	06/14/19	CB	Industry
RACHAL MINE - 9D	202003508	RM Phase 1 Bond Release 615 ac	02/04/20	Bond Release Application	Add. Info. Submitted by App.	02/10/20	KCJ	Industry
RUSK MINE - 55A	201932601	RM Rev 5 Postmine update	11/22/19	Revision Application	Deficiency Letter Sent	06/04/20	KCJ	Industry
SAN MIGUEL AREA C MINE - 52A	202004402	SC Annual Pond Certification 2019	02/13/20	Monitoring Report	Deficiency Letter Sent	04/17/20	JJS	Industry
	202020302	SC Postmine Soil Report 2020	07/21/20	Monitoring Report	Approval of Application	08/31/20	KEL	Industry
	202116701	Rev 15 - rec. cost calc., bond map, & .116	06/16/21	Revision Application	Deficiency Letter Sent	07/15/21	IA	Industry
SAN MIGUEL F, G & H - 60	202004403	SF Annual Pond Certification 2019	02/13/20	Monitoring Report	Deficiency Letter Sent	04/17/20	JJS	Industry
	202024001	SM60 Black Lace Cactus Transplant	08/27/20	Monitoring Report	Approval of Application	12/07/20	ABM	Industry
	202102102	SM60 Black Lace Cactus Monitoring Report	01/21/21	Monitoring Report	Deficiency Letter Sent	04/01/21	ABM	Industry
SAN MIGUEL MINE - 11H	201624402	SM 97.0-ac BR I/C Parcels in A & E Areas	08/31/16	Bond Release Application	Add. Info. Submitted by App.	01/22/20	XD	Industry
	201829705	SM 366.4-ac Phase III Release	10/24/18	Bond Release Application	Letter from Examiner	06/17/20	XD	Industry
	202004401	SM Annual Pond Certification 2019	02/13/20	Monitoring Report	Deficiency Letter Sent	04/17/20	JJS	Industry
	202113801	SM11H Rev 1	05/18/21	Revision Application	Deficiency Letter Sent	07/15/21	RT	Industry
SAN MIGUEL XYZ MINE	202106801	SMXYZ	03/09/21	New Permit Application	Technical Analysis Completed	05/13/21	RT	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	09/03/19	Revision Application	2nd Deficiency Letter Sent	01/10/20	IA	Industry
	202014003	SH Phase 1, 2, 3 - 131.7 Ac	05/19/20	Bond Release Application	Deficiency Letter Sent	07/08/21	MFK	Industry
	202103501	SH33I Phase 1 1369.3 ac	02/04/21	Bond Release Application	Letter from Examiner	07/13/21	XD	Industry
THREE OAKS MINE - 48C	201931001	3O Rev 47 Permanent Road	11/06/19	Revision Application	Add. Info. Submitted by App.	02/11/20	BAW	Industry
TURLINGTON MINE - 54A	201910001	TM Rev 33 Soil Handling Plan Revision	04/10/19	Revision Application	On Hold by Ind Request	06/24/20	XD	Industry
	201927501	TM Rev 36 3 Structures	10/02/19	Revision Application	Deficiency Letter Sent	11/25/19	IA	Industry
	202106001	TM54A Rev 43 D-1 Road No. 6 D-4 Diversion Mod 1	03/01/21	Revision Application	Deficiency Letter Sent	04/12/21	MA	Industry
	202109803	TM54A Rev 45 D-1F Perm Diversion	04/08/21	Revision Application	Deficiency Letter Sent	06/10/21	DDD	Industry