

**Calvert Mine Permit No. 27F (Walnut Creek Mining Co.)
(Robertson County) Docket No. C2-0001-SC-27-C Approval & Issuance (09-09-2003)**

FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
1	Index of Files	09-12-2000	06-22-2012	n/a		
	Pre-Permit Application					
2	Meetings (Pre-App)	09-12-2000	08-16-2001	200128401		
	Permit Application					
3	Application, Supplements & Response Packages	10-11-2001	05-28-2003	200128401		
	Application (10-11-01) *TO VIEW APP & SUPPS GO TO PROFILES-APPLICATION*					60
	Supplement No. 1 (10-29-02)					46
	Supplement No. 2 (05-13-03)					8
	Permit Application Review					
4	Public Notice of Application	10-16-2001	12-10-2002	200128401		
5	Staff & Applicant Review Comments	10-26-2001	07-29-2003	200128401		
6	Archaeological, Cultural & Historical Resources	01-25-2002	01-25-2002	200128401		
7	Landowner & Public Comments	04-29-2002	02-19-2003	200128401		
8	Administrative Completeness & Technical Analysis	05-21-2002	07-23-2003	200128401		
9	Walnut Creek & South Walnut Creek Flood Plain Study	07-16-2002	07-19-2002	200128401		6
10	Comments From Reviewing Agencies	11-06-2002	05-20-2003	200128401		
11	Replacement Reclamation Surety Bond-41S103286385	07-23-2003	02-06-2006	200128401		
	Hearings Examiner Review					
12	Hearings Examiner Miscellaneous	05-24-2002	07-18-2003	200128401		
13	Examiner's Report & Proposal For Decision	08-25-2003	09-02-2003	200128401		
	Permit Approval & Issuance					
14	Signed Orders of Permit Approval and/or Issuance	09-09-2003	09-25-2003	200128401		
15	Summary of Permit Decision	10-06-2003	10-15-2003	200128401		
	ADMINISTRATIVE					
	Wetlands					
16-1	Pre-Construction Notification (Nationwide Permit No. 21)	04-07-2003	04-17-2003	200310502		4
16-2	Amendment to Pre-Construction Notification (Nationwide Permit No. 21)	07-16-2003	08-08-2003	200319901		
16-3	Amendment to Pre-Construction Notification (Nationwide Permit No. 21)	08-08-2003	08-15-2003	200322301		
16-4	Miscellaneous Nationwide Permit No. 21	02-17-2004	06-17-2004	n/a		
16-5	Addendum to Pre-Construction Notification (Nationwide Permit No. 21)	02-17-2005	03-16-2005	200505303		2
	Bonding					
17	Bond Instrument Revision	08-27-2004	01-26-2005	200424301	C5-0007-SC-27-E	
18	Revised Reclamation Cost Estimate-Updated Equipment Costs	09-20-2005	10-03-2008	n/a		
19	Replacement Reclamation Surety Bond (Rev 11/04)	04-27-2006	07-20-2006	200611801	C6-0018-SC-27-E	
20	Replacement Reclamation Surety Bond (Rev No. 5)	09-15-2009	02-10-2010	200925904	C10-0003-SC-27-E	
	Right of Entry					
21	Permit Provision No. 7 Right of Entry (Tract #6027) Associated with HR-60 Haul Road	09-09-2003	09-16-2003	200325202		
	Surface & Groundwater					
22	TNRCC/TCEQ Water Application Permits	12-16-2003	07-01-2008	n/a		5

**Calvert Mine Permit No. 27F (Walnut Creek Mining Co.)
(Robertson County) Docket No. C2-0001-SC-27-C Approval & Issuance (09-09-2003)**

FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
	Annual Coal Production Report and Acreage Fees					
23	2003 Annual Coal Production Report & Fees	01-21-2004	02-02-2004	n/a		1
24	2004 Annual Coal Production Report & Fees	01-27-2005	03-07-2005	n/a		1
25	2005 Annual Coal Production Report & Fees	02-07-2006	02-28-2006	n/a		1
26	2006 Annual Coal Production Report & Fees	01-12-2007	01-26-2007	n/a		1
27	2007 Annual Coal Production Report & Fees	01-17-2008	01-28-2008	n/a		1
28	2008 Annual Coal Production Report & Fees	01-20-2009	04-15-2009	n/a		1
29	2009 Annual Coal Production Report & Fees	01-19-2010	01-26-2010	n/a		1
	Certificate of Insurance					
30	Certificate of Insurance	02-16-2004	04-26-2004	n/a		
31	Certificate of Insurance	07-07-2004	06-20-2005	200419501		
32	2007 Certificate of Insurance	12-29-2006	07-13-2007	200706501		
33	Texas Parks & Wildlife Administrative Changes	06-15-2004	05-26-2005	n/a		
34	Landowner Comments	11-18-2005	07-09-2008	n/a		
35	Regulation Requirements-Maintenance Work within Public Road Right-of-Way & Temporary Cessations of Operations	04-05-2006	07-17-2008	n/a		
36	Permit Revision Numbers	05-25-2007	12-12-2008	n/a		
37	Contact Information	04-14-2008	04-14-2008	n/a		
	Provisions					
38	Provision No. 10-Revised BW-1 Pond Exhibits	05-16-2008	07-11-2008	200814001		2
39	Provision No. 11- Permanent BW-1 Pond-Depressurization System Water Assist To Fill Pond & Robertson County Approval for Replacement of Water Lines & Culverts Under County Roads 426, 427, 430, 432, 435, 436, 127, 127 Temp & Williams Road	06-06-2008	05-27-2009	200816101, 200905801		
	Meetings					
40	Wetland Mitigation Results for Permitted Surface Mines	06-05-2009	06-05-2009	n/a		
	MONITORING REPORTS					
	Forage Monitoring Reports					
41	2002 ERA Productivity Summary AI-1 & AI-2 Areas	12-20-2002	10-07-2003	200235704, 200308003		
42	2003 ERA Productivity Summary AI-1 & AI-2 Areas	12-18-2003	02-23-2004	200335304		
43	2004 ERA Productivity Summary AI-1 Area	06-21-2004	09-07-2004	200417701		
44	2004 Ground-Cover & Productivity Report AI-2 East (ERA)	09-07-2004	07-29-2005	200501002		
45	2004 Ground-Cover & Productivity Report AI-3 (ERA)	01-07-2005	05-25-2005	200501003		
46	Vegetative Ground-Cover Report A1-4 Area, Parcel 1	03-23-2005	09-08-2006	200508804		
47	2005 ERA Productivity Summary A1-3 Area	01-03-2006	03-15-2006	200601102		
48	2006 Ground-Cover & Productivity Report AI-3 (ERA)	01-30-2007	05-15-2007	200703209		
49	2007 Ground-Cover & Productivity Report AI-3 (ERA)	01-28-2008	04-09-2008	200803001		
50	2009 Ground-Cover Report, Management Area A1-4 (ERA)	10-06-2009	11-23-2009	200928205		
	ERP/ERA					
51	50.4 Acres, AI-3 Area Pit 1	06-30-2003	09-15-2003	200318801		1
	All Water Reports					

**Calvert Mine Permit No. 27F (Walnut Creek Mining Co.)
(Robertson County) Docket No. C2-0001-SC-27-C Approval & Issuance (09-09-2003)**

FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
	Annual Outfall Maps					
52	Annual Outfall Maps (Provision No. 2)	07-08-2003	11-12-2003	200319101		
53	Annual Outfall Maps (Provision No. 2)	02-18-2004	08-12-2004	200405106		1
54	Annual Outfall Maps (Provision No. 2)	09-28-2004	10-25-2004	200427902		1
	Quarterly TPDES Discharge Monitoring Reports					
55	2003 Quarterly TPDES Discharge Monitoring Reports	10-13-2003	01-12-2004	n/a		
56	2004 Quarterly TPDES Discharge Monitoring Reports	04-27-2004	01-18-2005	n/a		
57	2005 Quarterly TPDES Discharge Monitoring Reports	04-25-2005	01-23-2006	n/a		
58	2006 Quarterly TPDES Discharge Monitoring Reports	04-20-1996	01-19-2007	n/a		
59	2007 Quarterly TPDES Discharge Monitoring Reports	04-27-2007	01-29-2008	n/a		
60	2008 Quarterly TPDES Discharge Monitoring Reports	04-29-2008	01-27-2009	n/a		
61	2009 Quarterly TPDES Discharge Monitoring Reports	04-15-2009	01-26-2010	n/a		
	Annual Pond Certifications					
62	2002 Annual Pond Certifications	10-20-2003	01-20-2004	200329501		
63	2003 Annual Pond Certifications	06-30-2004	09-03-2004	200418701		
64	2004 Annual Pond Certifications & Reanalysis of SPC-27 Pond	07-13-2005	09-13-2005	200519502		
65	2005 Annual Pond Certifications	07-21-2006	09-28-2006	200620702		
66	2006 Annual Pond Certifications	08-02-2007	09-20-2007	200721805		
67	2007 Annual Pond Certifications	08-11-2008	12-23-2008	200822601		
68	2008 Annual Pond Certifications	08-10-2009	02-05-2010	200922302		
	Quarterly Groundwater Monitoring Reports					
69	2003 Quarterly Groundwater Monitoring Reports	11-05-2003	12-10-2003	n/a		
70	2004 Quarterly Groundwater Monitoring Reports	04-05-2004	01-04-2005	n/a		
71	2005 Quarterly Groundwater Monitoring Reports	04-29-2005	01-17-2006	n/a		
72	2006 Quarterly Groundwater Monitoring Reports	04-27-2006	01-25-2007	n/a		
73	2007 Quarterly Groundwater Monitoring Reports	04-10-2007	01-17-2008	n/a		
74	2008 Quarterly Groundwater Monitoring Reports	04-24-2008	01-20-2009	n/a		
75	2009 Quarterly Groundwater Monitoring Reports	04-15-2009	01-14-2010	n/a		
	Quarterly Pond Inspection Reports					
76	2003 Quarterly Pond Inspection Reports	01-07-2004	01-07-2004	n/a		
77	2004 Quarterly Pond Inspection Reports	05-17-2004	01-04-2005	n/a		
78	2005 Quarterly Pond Inspection Reports	01-05-2006	01-05-2006	n/a		
79	2006 Quarterly Pond Inspection Reports	04-04-2006	01-12-2007	n/a		
80	2007 Quarterly Pond Inspection Reports	04-19-2007	01-07-2008	n/a		
81	2008 Quarterly Pond Inspection Reports	04-10-2008	01-23-2009	n/a		
82	2009 Quarterly Pond Inspection Reports	04-08-2009	01-26-2010	n/a		
	Annual Surface Water Monitoring Reports					
83	2003 Annual Surface Water Report	01-19-2004	01-19-2004	n/a		
84	2004 Annual Surface Water Report	01-31-2005	01-31-2005	n/a		
85	2005 Annual Surface Water Report	01-18-2006	01-18-2006	n/a		

**Calvert Mine Permit No. 27F (Walnut Creek Mining Co.)
(Robertson County) Docket No. C2-0001-SC-27-C Approval & Issuance (09-09-2003)**

FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
86	2006 Annual Surface Water Report	01-17-2007	01-17-2007	n/a		
87	2007 Annual Surface Water Report	01-17-2008	01-17-2008	n/a		
88	2008 Annual Surface Water Report	01-23-2009	01-23-2009	n/a		
89	2009 Annual Surface Water Report	01-23-2010	01-23-2010	n/a		
	Annual Simsboro Depressurization/Drawdown Reports					
90	2003 Annual Simsboro Depressurization/Drawdown Report	06-11-2004	07-22-2004	200416702		1
91	2004 Annual Simsboro Depressurization/Drawdown Report	06-17-2005	08-05-2005	200517105		1
92	2005 Annual Simsboro Depressurization/Drawdown Report	06-20-2006	08-10-2006	200617403		1
93	2006 Annual Simsboro Depressurization/Drawdown Report	07-30-2007	11-05-2007	200721202		1
94	2007 Annual Simsboro Depressurization/Drawdown Report	08-07-2008	10-10-2008	200822101		1
95	2008 Annual Simsboro Depressurization/Drawdown Report	08-10-2009	10-13-2009	200922301		1
	Well Plugging					
96	Well Plugging Reports	12-09-2003	02-06-2007	n/a		
97	Replacement Depressurization Well 5811DS	08-01-2006	08-01-2006	n/a		
	All Soils Reports					
	Postmine (Minesoil) Soil Sampling Reports					
98	2002 Soil Monitoring Report	02-28-2003	10-21-2003	200306305		1
99	2003 Soil Monitoring Report (25 Grids)	05-10-2004	07-20-2004	200413902		1
100	Topsoil Depth for Postmine Areas (Pits 2 & 3)	08-12-2004	12-20-2004	200422602		1
101	2006 Soil Monitoring Report (37 Grids)	03-27-2007	05-16-2007	200708905		1
102	2007 Soil Monitoring Report (6 Grids)	02-22-2008	05-22-2008	200805603		1
103	2008 Soil Monitoring Report (70 Grids)	07-09-2009	01-06-2010	200919603		2
104	2009 Soil Monitoring Report (4 Grids)	10-23-2009	01-06-2010	200930004		1
	ERP 10% Random Grid Sampling Reports					
105	A1-1 Fourth Year ERP 10% Soil Samples	12-18-2003	01-26-2004	200335302		
106	A1-2 Fourth Year ERP 10% Soil Samples	12-29-2004	08-04-2005	200436603		
107	A1-3 Fourth Year ERP 10% Soil Samples	09-16-2009	10-09-2009	200926101		
	ERP/ERA Soil Maintenance Reports					
108	December 2003 Soil Fertility Summary A1-1 & A1-2 ERAs	12-18-2003	01-20-2004	200335303		
109	2004 Soil Fertility Summary A1-3 Area	12-29-2004	03-21-2005	200436602		
110	2004 Soil Fertility Summary A1-2 East Area	12-29-2004	03-23-2005	200436604		
111	2005 Soil Fertility Summary A1-3 Area	01-04-2006	02-28-2006	200601101		
112	2006 Soil Fertility Summary A1-3 Area	04-04-2007	06-14-2007	200709901		
113	2007 Soil Fertility Summary A1-3 Area	01-30-2008	04-09-2008	200803504		
114	Notification of Cutting Hay	06-03-2005	10-23-2006	n/a		
	INSPECTION AND ENFORCEMENT					
	Inspection Reports					
115	2003 Inspection Reports	09-10-2003	12-12-2003	n/a		
116	2004 Inspection Reports	01-13-2004	01-04-2005	n/a		
117	2005 Inspection Reports	01-20-2005	12-21-2005	n/a		

**Calvert Mine Permit No. 27F (Walnut Creek Mining Co.)
(Robertson County) Docket No. C2-0001-SC-27-C Approval & Issuance (09-09-2003)**

FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
118	2006 Inspection Reports	01-20-2006	12-15-2006	n/a		
119	2007 Inspection Reports	01-26-2007	12-06-2007	n/a		
120	2008 Inspection Reports	01-04-2008	12-04-2008	n/a		
121	2009 Inspection Reports	01-09-2009	12-29-2009	n/a		
122	2010 Inspection Reports	01-21-2010	01-21-2010	n/a		
123	Mid-Term Permit Review	09-11-2003	09-13-2006	n/a		
	Notice of Violations (NOVs)					
124	NOV 041A (Notice of Violation)	12-08-2003	01-22-2004	n/a		
125	NOV 046A (Notice of Violation) (Associated with File No. 143 & 152)	12-28-2004	08-18-2006	n/a	C5-0012-SC-27-B	
126	NOV 095A (Notice of Violation) (Associated with File No. 159)	10-15-2008	12-01-2008	n/a		
127	Off-Site Impacts	12-12-2003	12-12-2003	n/a		
	Complaints					
128	Kenneth Martin-County Road (Complaint)	03-24-2004	03-31-2004	n/a		
129	John H. Ford, Jr.-Water Well (Complaint)	12-05-2006	02-23-2007	n/a		
130	OSM Mine Site Evaluation Reports	07-19-2004	06-14-2005	n/a		
	REVISIONS AND DESIGN PLANS					
131	SPC-4 Sedimentation, Request for Sediment Control Release, SR-2 Road, CDC-3 Diversion & SPC-4 Inlets & Construction Cert	05-15-2002	01-18-2005	200213702, 200234602, 200307302, 200421702		5
132	Plan to Route Storm-Water Runoff from Pond SPC-29 to Pond SPC-27	03-11-2003	10-29-2003	200307201		
133	SPC-66 Sedimentation Pond & Construction Cert	03-12-2003	10-11-2004	200307305, 200424501		10
134	Construction Revision-Increase Bond Coverage for 198 Acres Encompassing Tract No. 0153 to Support Stockpiling of Topsoil Stripped from the Walnut Creek Bridge, Pond SPC-66 & Haul Road	09-09-2003	12-05-2003	200325201		2
135	Bond Map Revision, Postmine Land Use & SPC-4 Permanent Impoundment Including Inlet Structures A13-1 & A13-2 & Ditch CDC-3	01-16-2004	03-17-2004	200402001		2
136	CDC-63 Miscellaneous Flow Diversion	02-27-2004	05-06-2004	200406104		2
137	Closure & Relocation of County Roads 127, 426, 427, 430, 432, & 435	03-12-2004	04-26-2004	200407501		1
138	Revision No. 04/04-Mine Plan in Pit 6 to Maximize Lignite Recovery	04-21-2004	03-24-2005	200411408		24
139	SPC-31 Sedimentation Pond Abandonment Plan & CDC-31 Permanent Diversion & Construction Cert	08-31-2004	05-22-2006	200424502, 200534002		3
140	Road Construction Certifications (HR-60)	10-06-2004	01-03-2005	200434503, 200428001		
141-1	Application Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	
141-2	116 App Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	
141-3	123 App Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	
141-4	145 App Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	
141-5	Supplement No. 1 Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	
141-6	Supplement No. 2 Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	
141-7	145 Supp No. 2 Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	

**Calvert Mine Permit No. 27F (Walnut Creek Mining Co.)
(Robertson County) Docket No. C2-0001-SC-27-C Approval & Issuance (09-09-2003)**

FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
141-8	Supplement No. 3 Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	
141-9	Supplement No. 4 Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	
141-10	116 Supp No. 4 Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	
141-11	145 Supp No. 4 Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	
141-12	Supplement No. 5 Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	
141-13	116 Supp No. 5 Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	
141-14	145 Supp No. 5 Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	1
141-15	Supplement No. 6 Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	
141-16	Review & Approval Revision No. 11/04 Topsoil Handling Plan (Significant)	11-12-2004	04-12-2006	200432102	C5-0012-SC-27-B	
142	AP-17 Reclamation Pond & Construction Activities within the 100-foot Buffer Zone of Robertson County Road 435, Construction Cert & As-Built Drawing	01-04-2005	01-17-2006	200500501, 200514602, 200531402, 200602305		3
143	Topsoil Depth, Resample of Grid 10W22S (Abatement to NOV 046A)	01-18-2005	07-22-2005	200514001		
144	Dragline Walkway, Walnut Creek Crossing Culvert Design	01-24-2005	03-24-2005	200504201		
145	Revision No. 01/05-Pit 6 Realignment	02-09-2005	04-15-2005	200504204		3
146	Revision No. 03/05-Wetland Impacts & Mitigation Plan & Pre-Construction Notification Addendum (Nationwide Permit 21)	03-28-2005	04-14-2005	200505303		
147	Temporary RW-2 Dust Suppression Pond & Diversion (Pit 6)	08-05-2005	12-16-2005	200522201		2
148	Revision No. 07/05-Temporary Coal Stockpile	08-19-2005	11-08-2005	200523405		
149	AP2- Permanent Impoundment (Clay Liner) & Construction Cert	08-31-2005	09-04-2007	200525701, 200627206		
150	Reclaimed-Area Monitoring Wells (Long-Term Ground-Water Monitoring Plan)	09-01-2005	09-01-2005	n/a		
151-1	Application BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant) (1st Submittal)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	3
151-2	Application BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	
151-3	116 App BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	1
151-4	123 App BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	
151-5	145 App BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	2
151-6	146 App BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	
151-7	147 App BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	1
151-8	148 App BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	8
151-9	Supplement No.1 BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	
151-10	116 Supp No. 1 BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	1

**Calvert Mine Permit No. 27F (Walnut Creek Mining Co.)
(Robertson County) Docket No. C2-0001-SC-27-C Approval & Issuance (09-09-2003)**

FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
151-11	136 Supp No. 1 BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	
151-12	142 Supp No. 1 BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	
151-13	145 Supp No. 1 BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	2
151-14	146 Supp No. 1 BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	
151-15	147 Supp No. 1 BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	1
151-16	148 Supp No. 1 BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	1
151-17	Supplement No. 2 BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	
151-18	116 Supp No. 2 BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	
151-19	145 Supp No. 2 BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	2
151-20	Application Administrative Amendment BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	
151-21	116 App Admin Amendment BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	1
151-22	123 App Admin Amendment BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	
151-23	Staff Technical Analysis & Addendums BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	
151-24	Review BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	
151-25	Signed Order of Approval & Summary of Decision BW-1 Permanent Pond, Area B Reclamation, Abandon & Reclaim Temporary Sediment Pond SPC-28 (Significant)	01-10-2006	08-21-2009	200601202, 200919402	C7-0007-SC-27-B	
152	Reactivation of SPC-31 Permanent Pond as a Sedimentation Pond (Remediation Plan for NOV 046A)	03-28-2006	05-22-2006	200608901		
153	Undocumented Impoundments	02-05-2007	03-12-2007	n/a		3
154	BP-1, BP-5, BP-7, BP-10, AP-15 & AW-4 Permanent Impoundments, Water Quality for A & B Permanent Ponds & Construction Certs	03-12-2007	03-05-2009	200707302, 200732303, 200732304, 200833901		13
155	2007 Exploration Drilling & Reclamation Bond Revision	05-01-2007	10-21-2008	200712401		6
156	CDC-64 Temporary Diversion	05-02-2007	09-25-2007	200712402		4
157	Revision No. 1-50 Acres, Additional Time to Complete Backfilling & Grading Request (Pit 6 Area)	05-25-2007	12-12-2008	200714903		1
158	Revision No. 2-Closure of County Roads 127 & 434	12-12-2007	12-12-2008	200734803		1
159	Topsoil Placement Line (Remediation for NOV 095A)	10-17-2008	11-12-2008	200829501		1
160	Revision No. 3-Operation Plan & Bond Map	10-23-2008	01-14-2009	200829802, 200835103		4

**Calvert Mine Permit No. 27F (Walnut Creek Mining Co.)
(Robertson County) Docket No. C2-0001-SC-27-C Approval & Issuance (09-09-2003)**

FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
161	Revision No. 4-Temporary Closure & Relocation of Portion of County Road 432	11-17-2008	03-05-2009	200832503		
162	Revision No. 5-Operation Plan, Bond Map & Postmine Land Use	02-02-2009	08-28-2009	200903503		16
163	SPC-4, SPC-18, SPC-27, SPC-29 & SPC-31 Sedimentation Ponds Request for Release from Sediment Control Requirements & SPC-27 Sed Pond MSHA Abandonment Plan	10-12-2009	12-09-2009	200928603		1
BOND RELEASE APPLICATIONS						
164	50.4 Acres, A1-3 Area Phase I & II & SPC-4 Pond Phase I, II & III Bond Release	01-16-2004	01-22-2004	200402001		3
165	68.4 Acres, A1-3 Area Phase I & II & SPC-4 Phase I, II & III Bond Release	03-30-2004	10-13-2004	200409801, 200411409	C4-0014-SC-27-F	4
166	193.2 Acres, A1-1 Area Phase III Bond Release	01-19-2005	02-15-2006	200502001	C5-0021-SC-27-F	3
167	96.6 Acres, A1-2 Area West Phase III (61.0) & A1-2 Area East Phase I, II & III (35.6) Bond Release	12-29-2005	11-02-2006	200600302	C6-0007-SC-27-F	2
168	8.9 Acres, A1-1 & A1-2 County Roads Phase I, II & III Bond Release	02-05-2007	06-22-2012	200703905	C7-0012-SC-27-F	1
169	6.4 Acres, AP-2 Pond Phase III Bond Release	10-12-2007	06-22-2012	200729102	C8-0008-SC-27-F	1
170	50.4 Acres, A1-3 Area Phase III Bond Release	09-24-2009	05-10-2010	200927103	C10-0005-SC-27-F	3