

Sandow Mine Permit No. 1E (ALCOA)
(Lee, Milam and Williamson Counties)
Approval and Issuance Docket No. C8-0059-SC-01-C (02-24-2000)

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1	Application, Fee, Supplements & Response Packages	06-19-1998	09-08-1999	199817001		
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	Supplement No. 1 (03-03-1999)					
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	Supplement No. 4 (08-25-1999)					
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2	Archeological, Cultural & Historical Resources	06-24-1998	06-24-1998	199817001		
3	Public Notice of Application & Newspaper Publication	06-23-1998	01-16-2001	199817001		
4	Technical Analysis & Staff Reclamation Cost Analysis	11-16-1998	03-03-2000	199817001		
5	General Public & Landowner Comments	04-07-1999	02-18-2000	199817001		
6	Aluminum Company of America Name Change to ALCOA	04-27-1999	09-20-1999	199817001		
7	Staff & Applicant Comments	04-29-1999	08-04-1999	199817001		
8	State & Federal Agency Comments	06-28-1999	03-03-2000	199817001		
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10	Hearing Examiner's Report & PFD	02-02-2000	02-16-2000	199817001		
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12	Public Notice of Hearing	09-10-1999	01-14-2000	199817001		
13	Request for Party Status & Motion for Prehearing Conference	09-24-1999	09-29-1999	199817001		
14	Prehearing Orders	09-29-1999	12-30-1999	199817001		
15	Hearing Registration Forms	10-06-1999	03-09-2006	199817001		
16	Prepared Statements For Public Comments	10-08-1999	10-08-1999	199817001		
17	Landowner Document Request	10-22-1999	10-25-1999	199817001		
18	Transcript of Hearing	11-10-1999	11-10-1999	199817001		
19	Interrogatories	11-15-1999	12-16-1999	199817001		
20	Request For Production	11-15-1999	11-15-1999	199817001		

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22	Signed Orders	02-24-2000	02-28-2000	199817001		
23	Summary of Decision	10-19-2000	02-05-2001	199817001		
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24	2000 Annual Coal Production Report & Fees	01-08-2001	02-27-2001	n/a		4
25	2001 Annual Coal Production Report & Fees	02-04-2002	03-13-2002	n/a		4
26	2002 Annual Coal Production Report & Fees	12-30-2002	02-24-2003	n/a		3
27	2003 Annual Coal Production Report & Fees	01-21-2004	03-10-2004	n/a		6
28	2004 Annual Coal Production Report & Fees	01-27-2005	03-04-2005	n/a		7
29	2005 Annual Coal Production Report & Fees	02-07-2006	03-13-2006	n/a		5
30	2006 Annual Coal Production Report & Fees	01-12-2007	03-22-2007	n/a		1
31	2007 Annual Coal Production Report & Fees	01-17-2008	03-11-2008	n/a		
32	2008 Annual Coal Production Report & Fees	01-20-2009	03-11-2009	n/a		
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33	Bond Map Revision-ERA Change	03-29-2005	06-29-2005	200510201		4
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34	1999 Financial Information	03-08-2000	04-14-2000	200007301		
35	2000 Financial Information	03-07-2001	07-27-2001	200107202		
36	2001 Financial Information	03-13-2002	09-26-2002	200207201		
37	2002 Financial Information	03-06-2003	04-16-2003	200306306		
38	2003 Financial Information	03-11-2004	04-28-2004	200407101		
39	2004 Financial Information	03-01-2005	07-12-2005	200506201		
40	2005 Financial Information	03-03-2006	06-12-2006	200606903		
41	2006 Financial Information	03-26-2007	05-22-2007	200708804		
42	2007 Financial Information	03-26-2008	04-24-2008	200808707		
43	2008 Financial Information	03-16-2009	05-12-2009	200907001		
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44	2000 Certificate of Insurance	03-20-2000	04-03-2000	n/a		
45	2001 Certificate of Insurance	06-21-2000	10-12-2000	n/a		
46	2002 Certificate of Insurance	06-28-2001	10-29-2001	n/a		
47	2003 Certificate of Insurance	07-01-2002	08-30-2002	n/a		
48	2004 Certificate of Insurance	06-26-2003	08-06-2003	n/a		
49	2005 Certificate of Insurance	07-01-2004	12-03-2004	200418302		
50	2006 Certificate of Insurance	06-30-2005	10-03-2005	200518701		
51	2007 Certificate of Insurance	07-05-2006	01-29-2007	200619101		
52	2008 Certificate of Insurance	06-29-2007	10-26-2007	200718704		
53	2009 Certificate of Insurance	06-30-2008	09-12-2008	200818304		
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56	597.4 Acres Extended Responsibility Area (Revising April 03, 2000)	08-28-2000	09-12-2000	200024402		
57	657.15 Acres Extended Responsibility Area	10-31-2000	04-16-2001	200030602		2
58	580.7 Acres Extended Responsibility Area (Revising October 31, 2000)	04-27-2001	06-27-2001	200112005		2
59	ERA/ERP Miscellaneous	03-05-2001	03-05-2001	n/a		
60	153.0 Acres Extended Responsibility Area (F & G Area) & Revising ERA to 153.1 Acres by Letter dated 05-02-08	03-20-2003	05-21-2008	200308303, 200813601		2
61	569.4 Acres Extended Responsibility Area (Revising April 03, 2000) (Associated w/File 33 Bond Map Revision)	03-18-2005	06-29-2005	n/a		
62	569.4 Extended Responsibility Area (Revising April 03, 2000)	08-01-2005	10-13-2005	200521402		1
63	853.6 Acres Extended Responsibility Area & Request to Suspend the ERA	01-09-2006	05-08-2006	200601301, 200612501		1
	Miscellaneous					
64	TNRCC Water Quality Application Permit No. 00395	10-13-1999	10-13-1999	n/a		
65	Permit Fee Payments	04-28-2000	04-28-2000	n/a		
66	Air/Water Reports	09-20-2000	09-20-2000	n/a		
67	Equipment Storage (G-Pit)	02-03-2000	10-19-2000	200003502		1
68	Reclamation Time Table	01-17-2001	01-17-2001	n/a		
69	Future Submittals	02-02-2001	02-02-2001	n/a		
70	Size of Management Areas for Determination of Soil Fertility	12-03-2001	12-03-2001	n/a		
71	Change of Designated Contact Person	09-03-2002	05-26-2005	n/a		
72	Alcoa & Brazos River Authority Memo of Understanding	12-11-2002	12-01-2002	n/a		
73	Revised Inspectable Units	01-03-2003	01-03-2003	n/a		
74	Temporary Lignite Storage Stockpile	02-25-2000	05-05-2000	200005602		1
75	Corrective Measures Plan for Old Disposal Sites	06-29-2000	04-27-2001	n/a		3
76	Change Resident Agent	02-28-2003	03-05-2003	200305908		
77	Revised SMRD-1C	01-31-2005	02-14-2005	200503801		
78	Reclamation Cost Estimate-Updated Equipment Cost	09-20-2005	11-01-2005	n/a		
79	Regulation Requirements for Permit Sections	04-05-2006	06-13-2008	n/a		
80	Document Project Identification & Revision Number	05-25-2007	05-25-2007	n/a		
81	Meetings	06-05-2009	06-05-2009	n/a		
82	Compliance Issues	09-21-2000	09-21-2000	n/a		
	Nationwide Permit 21					
83	Nationwide Permit 21	06-05-1998	08-29-2000	n/a		3
	Incidental Boundary Revision					
84	100 Acre Incidental Boundary Revision	12-18-1997	07-27-2001	199735306		57
85	DDCE-5 Alignment Adjustment Temporary Miscellaneous Flow Diversion	08-11-1998	09-30-1998	199822502		1
86	CEAR-01 Temporary Access Road	11-03-1998	02-03-1999	199831003		
87	CEAR-01 Temporary Access Road Modification	08-31-1999	10-08-1999	199924601		

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88	016 Sedimentation Pond Reclamation	09-14-1999	10-01-1999	199926005		
89	DDCE-5 As-Built Plans for Diversion & Drop Structure Modification	10-27-1999	11-15-1999	199930202		1
90	DDCE-5 Drop Structure Redesign	05-04-2000	10-13-2000	200015311		
91	Reclamation Bond Release Applications	07-31-2000	08-31-2000	n/a		1
92	CEAR-01 Access Road & DDCE-5 Crossing Relocation	08-03-2000	10-13-2000	200021702		
93	Archeological, Cultural & Historical Resources	12-12-2000	07-16-2003	200105104, 200108001, 200200903, 200206302, 200234002, 200319601		1
94	CEAR-01 Primary Access Road Construction Certification & DDCE-05 As-Built Diversion Crossing	06-21-2001	07-27-2001	200117605		1
95	CR 460 Access Road & 0.06 Acre Incidental Boundary Revision & Bond Map Update (Abatement to NOV 030A)	07-26-2002	01-31-2003	200220702, 200302402		4
96	Milam CR 313 Haul Road Overpass Relocation 6.3 & 23.2 Acre Incidental Boundary Revisions & Bond Map Update	07-15-2003	03-18-2004	200319604		9
	Surface & Groundwater					
97	Water Quality	08-09-2001	08-09-2001	n/a		
98	Water Quality Application-TPDES Permit No. 00395	11-15-2000	04-30-2002	n/a		
99	Water Quality Permit No. 04348-Discharge of Treated Wastewater	09-20-2001	09-20-2001	n/a		
	MONITORING REPORTS					
	Threatened & Endangered Species Annual Reports					
100	Bald Eagle Survey	05-30-2000	05-31-2000	n/a		
101	Timber Rattle Snake Survey	05-18-2001	05-25-2001	200113801		
102	2007 American Bald Eagle	01-08-2008	01-30-2008	200801501		
103	2008 American Bald Eagle & Wood Storks	01-05-2009	01-13-2009	200900801		
	TPDES Monthly Discharge Reports					
104	2000 TPDES Discharge Monitoring Reports	03-23-2000	01-22-2001	n/a		
105	2001 TPDES Discharge Monitoring Reports	02-20-2001	01-21-2002	n/a		
106	2002 TPDES Discharge Monitoring Reports	02-20-2002	01-23-2003	n/a		
107	2003 TPDES Discharge Monitoring Reports	02-20-2003	01-20-2004	n/a		
108	2004 TPDES Discharge Monitoring Reports	02-23-2004	01-18-2005	n/a		
109	2005 TPDES Discharge Monitoring Reports	02-18-2005	01-20-2006	n/a		
110	2006 TPDES Discharge Monitoring Reports	02-21-2006	01-19-2007	n/a		
111	2007 TPDES Discharge Monitoring Reports	02-26-2007	01-28-2008	n/a		
112	2008 TPDES Discharge Monitoring Reports	02-25-2008	01-25-2009	n/a		
113	2009 TPDES Discharge Monitoring Reports	02-18-2009	08-19-2009	n/a		
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114	2000 Monthly Outfall Data	03-23-2000	01-22-2001	n/a		

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116	2002 Monthly Outfall Data	02-20-2002	01-23-2003	n/a		
117	2003 Monthly Outfall Data	02-20-2003	01-20-2004	n/a		
118	2004 Monthly Outfall Data	02-23-2004	01-18-2005	n/a		
119	2005 Monthly Outfall Data	02-18-2005	01-20-2006	n/a		
120	2006 Monthly Outfall Data	02-21-2006	01-19-2007	n/a		
121	2007 Monthly Outfall Data	02-26-2007	01-28-2008	n/a		
122	2008 Monthly Outfall Data	02-25-2008	01-25-2009	n/a		
123	2009 Monthly Outfall Data	02-18-2009	08-19-2009	n/a		
	Endlake Monitoring Data					
124	2000 Monthly Endlake Monitoring Data	03-23-2000	01-22-2001	n/a		
125	2001 Monthly Endlake Monitoring Data	02-20-2001	01-21-2002	n/a		
126	2002 Monthly Endlake Monitoring Data	02-20-2002	01-23-2003	n/a		
127	2003 Monthly Endlake Monitoring Data	02-20-2003	01-20-2004	n/a		
128	2004 Monthly Endlake Monitoring Data	02-23-2004	01-18-2005	n/a		
129	2005 Monthly Endlake Monitoring Data	02-18-2005	01-20-2006	n/a		
130	2006 Monthly Endlake Monitoring Data	02-21-2006	01-19-2007	n/a		
131	2007 Monthly Endlake Monitoring Data	02-26-2007	01-28-2008	n/a		
132	2008 Monthly Endlake Monitoring Data	02-25-2008	01-25-2009	n/a		
133	2009 Monthly Endlake Monitoring Data	02-18-2009	07-21-2009	n/a		
134	Delete AX-Area Spoil Monitoring Well SP-48 Long Term Ground Water Monitoring Plan Revision	11-06-2006	03-22-2007	200631708, 200701901		
135	Addition I-Area Location & Scheduling of Spoil Monitoring Wells SP-49 & SP-50 Long-Term Ground Water Monitoring Plan Revision	01-19-2007	08-10-2007	200702602		
136	Replace I Area Well 58-39-6A5N Long-Term Ground Water Monitoring Plan	01-19-2009	02-25-2009	200902203		
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137	2000 Annual TPDES Outfall Maps	02-02-2000	04-06-2000	200003501		1
138	2001 Annual TPDES Outfall Maps	01-25-2001	02-01-2001	200102901		1
139	2002 Annual TPDES Outfall Maps	01-25-2002	06-04-2002	200203104		1
140	2003 Annual TPDES Outfall Maps	01-16-2003	02-19-2003	200302401		
141	2004 Annual TPDES Outfall Maps	01-27-2004	03-11-2004	200402803, 200407201		2
142	2005 Annual TPDES Outfall Maps	01-21-2005	02-14-2005	200502601, 200504202		2
143	2006 Annual TPDES Outfall Maps	02-27-2006	06-21-2006	200606601		2
144	2007 Annual TPDES Outfall Maps	01-25-2007	04-11-2007	200703002		2
145	2008 Annual TPDES Outfall Maps	01-22-2008	03-24-2008	200802801, 200805901		2
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148	2001 Annual Underburden Pumpage Report	04-01-2002	08-28-2002	200209202		2
149	2002 Annual Underburden Pumpage Report	04-29-2003	05-28-2003	200312002		1
150	2003 Annual Underburden Pumpage Report	02-18-2004	05-27-2004	200405001, 200409901		1
151	2004 Annual Underburden Pumpage Report	04-19-2005	06-29-2005	200511201		1
152	2005 Annual Underburden Pumpage Report	03-23-2006	05-23-2006	200608203		1
153	2006 Annual Underburden Pumpage Report	03-26-2007	06-13-2007	200708601		1
154	2007 Annual Underburden Pumpage Report	01-30-2008	03-24-2008	200803505		1
	Quarterly Groundwater Monitoring Reports					
155	2000 Quarterly Long Term Groundwater Monitoring	05-02-2000	01-25-2001	n/a		
156	2001 Quarterly Long Term Groundwater Monitoring	04-27-2001	01-30-2002	n/a		
157	2002 Quarterly Long Term Groundwater Monitoring	04-30-2002	01-31-2003	n/a		
158	2003 Quarterly Long Term Groundwater Monitoring	05-02-2003	01-26-2004	n/a		
159	2004 Quarterly Long Term Groundwater Monitoring	04-30-2004	01-31-2005	n/a		
160	2005 Quarterly Long Term Groundwater Monitoring	04-28-2005	02-01-2006	n/a		
161	2006 Quarterly Long Term Groundwater Monitoring	04-28-2006	01-19-2007	n/a		
162	2007 Quarterly Long Term Groundwater Monitoring	04-27-2007	01-23-2008	n/a		
163	2008 Quarterly Long Term Groundwater Monitoring	04-21-2008	01-22-2009	n/a		
164	2009 Quarterly Long Term Groundwater Monitoring	05-05-2009	08-04-2009	n/a		
	Quarterly Stream Monitoring Reports					
165	2000 Quarterly Long Term Stream Monitoring	05-08-2000	01-05-2001	n/a		
166	2001 Quarterly Long Term Stream Monitoring	07-11-2001	01-03-2002	n/a		
167	2002 Quarterly Long Term Stream Monitoring	04-16-2002	01-15-2003	n/a		
168	2003 Quarterly Long Term Stream Monitoring	03-27-2003	01-12-2004	n/a		
169	2004 Quarterly Long Term Stream Monitoring	05-05-2004	01-05-2005	n/a		
170	2005 Quarterly Long Term Stream Monitoring	04-28-2005	01-20-2006	n/a		
171	2006 Quarterly Long Term Stream Monitoring	04-25-2006	11-30-2006	n/a		
172	2007 Quarterly Long Term Stream Monitoring	05-18-2007	01-08-2008	n/a		
173	2008 Quarterly Long Term Stream Monitoring	04-25-2008	01-19-2009	n/a		
174	2009 Quarterly Long Term Stream Monitoring	04-13-2009	07-06-2009	n/a		
	Quarterly Pond Inspections					
175	2000 Quarterly Pond Inspection Reports	05-08-2000	01-05-2001	n/a		
176	2001 Quarterly Pond Inspection Reports	03-22-2001	11-07-2001	n/a		
177	2002 Quarterly Pond Inspection Reports	02-21-2002	12-23-2002	n/a		
178	2003 Quarterly Pond Inspection Reports	03-26-2003	01-12-2004	n/a		
179	2004 Quarterly Pond Inspection Reports	03-31-2004	12-22-2004	n/a		
180	2005 Quarterly Pond Inspection Reports	03-22-2005	08-08-2005	200512605		
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181	Long-Term Groundwater Monitoring Replacement Well P-3	01-25-2001	03-29-2001	200102601		1

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183	Long-Term Groundwater Monitoring Replacement Well UB-53	12-22-2003	04-09-2004	200402201		
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184	RRC Lab Reports (Water)	06-14-2000	06-14-2000	n/a		
	Annual Pond Inspections					
185	2000 Annual Pond Inspection Reports	08-18-2000	09-25-2000	200023403		
186	2001 Annual Pond Inspection Reports	07-10-2001	08-01-2001	200119301		
187	2002 Annual Pond Inspection Reports	06-17-2002	09-05-2002	200217101		
188	2003 Annual Pond Inspection Reports	06-26-2003	10-22-2003	200317803, 200330302		
189	2004 Annual Pond Inspection Reports	06-30-2004	07-21-2004	200418802		
190	2005 Annual Pond Inspection Reports	06-15-2005	07-14-2005	200516801		
191	2006 Annual Pond Inspection Reports	07-14-2006	09-20-2006	200620101		
192	2007 Annual Pond Inspection Reports	07-02-2007	09-21-2007	200718702		
193	2008 Annual Pond Inspection Reports	06-30-2008	07-07-2008	200818306		
194	Previously Filed Groundwater Conservation District Reports	07-22-2004	02-02-2006	n/a		
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195	1999 Postmine Initial Soil Monitoring Report	09-14-1999	11-30-2000	200003201		
196	2000 Postmine Initial Soil Monitoring Report	10-30-2000	01-18-2001	200030502		
197	2001 Postmine Initial Soil Monitoring Report	03-28-2001	06-01-2001	200109205		
198	2002 Postmine Initial Soil Monitoring Report	08-02-2001	08-20-2001	200121501		
199	2003 Postmine Initial Soil Monitoring Report	05-21-2004	04-04-2005	200414702		
200	2004 Postmine Initial Soil Monitoring Report	12-14-2004	03-04-2005	200435503		
201	2005 Postmine Initial Soil Monitoring Report	01-16-2006	08-15-2006	200602001		
202	2006 Postmine Initial Soil Monitoring Report	12-20-2006	05-23-2007	200703102		
203	2007 Postmine Initial Soil Monitoring Report	01-03-2008	06-18-2008	200800401, 200812801		
204	2008 Postmine Initial Soil Monitoring Report	05-27-2008	02-26-2009	200815102, 200836502		
	ERP Soil Maintenance Reports					
205	2000 Soil Maintenance Report	03-28-2001	05-03-2001	200109204		
206	2001 Soil Maintenance Report	02-21-2002	03-26-2002	200205605		
207	2002 Soil Maintenance Report	03-20-2003	06-27-2003	200308302		
208	2003 Soil Maintenance Report	02-18-2004	03-22-2004	200405002		
209	2004 Soil Maintenance Report	03-30-2005	07-12-2005	200509109		
210	2005 Soil Maintenance Report	01-20-2006	04-10-2006	200602502		
211	2006 Soil Maintenance Report	03-02-2007	03-26-2007	200706403		
212	2007 Soil Maintenance Report	03-03-2008	04-14-2008	200806402		
213	2008 Soil Maintenance Report	03-18-2009	04-17-2009	200908206		
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215	ERP 10% Random Soil Report for 10-31-00 ERA	12-17-2004	06-01-2005	200435504, 200506003		
216	ERP 10% Random Soil Report for 03-20-03 ERA	02-15-2007	04-25-2008	200705104		
	Forage Monitoring					
217	Ground Cover & Stem Count Evaluation (Associated W/ 657.2 AC Bond Release)	12-06-2000	01-24-2001	200034102		
218	2002 Ground Cover & Productivity Evaluation Report	04-21-2003	11-06-2003	200311203		
219	2003 Ground Cover & Productivity Evaluation Report	04-28-2004	08-20-2004	200412001		2
220	2004 Ground Cover & Productivity Evaluation Report	03-30-2005	09-02-2005	200509110		1
221	2004 Ground Cover & Productivity Evaluation Report	03-30-2005	08-16-2005	200509111		2
222	153.1-Acre Phase II Bond Release Cover/Stem Count Evaluation Report	12-15-2004	01-28-2005	200435202		
223	2007 Ground Cover & Productivity Evaluation Report	08-23-2007	06-16-2008	200723901, 200806401		5
224	2008 Ground Cover & Productivity Evaluation Report	08-13-2008	09-26-2008	200822804		1
	Well Plugging Notifications					
225	Well Plugging Notifications	06-14-2000	08-13-2009	n/a		
	Water Well Inventory Records					
226	Water Well Inventory Records	10-02-2002	05-05-2009	n/a		
	Quarterly Subsidence Monitoring Reports					
227	1999 Quarterly Subsidence Monitoring Report	01-27-2000	03-31-2000	200003301		1
228	2000 Quarterly Subsidence Monitoring Report	05-08-2000	06-19-2001	200003301, 200013103, 200030102		4
229	2001 Quarterly Subsidence Monitoring Report	04-17-2001	06-19-2001	200113002, 200111001		2
230	Disturbance of Jurisdictional Areas	03-07-2005	07-23-2008	n/a		
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231	Roy Allen Complaint	03-07-2000	04-27-2000	n/a		
232	Robert Ayers Complaint	06-23-2000	11-27-2006	n/a		
233	Darrell Gambrell Complaint	08-22-2000	08-22-2000	n/a		
234	L.A. Gabriel Complaint	06-18-1990	09-15-2000	n/a		
235	Richard Thrasher Complaint	01-08-1991	09-15-2000	n/a		
236	J.A. Servant Complaint	10-04-1991	09-15-2000	n/a		
237	John Fisher Complaint	11-30-2000	01-09-2001	200033501		
238	Bonnie Lawrence Complaint	10-18-2001	01-10-2002	n/a		
239	Steve & Michelle Dorsett Complaint	03-27-2002	05-31-2002	200209901		
240	Larry Wells Complaint	04-09-2002	04-16-2002	n/a		
241	Johnny & Teresa Morales Complaint	06-12-2002	10-06-2003	n/a		
242	Wayne Brinkley Complaint	07-10-2002	07-26-2002	n/a		

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243	Gene Jones Complaint	09-09-2002	10-21-2002	200225203		
244	Stanley Caffee Complaint	05-12-1981	01-06-2004	n/a		
245	Arvin Jones Complaint	11-24-2003	12-10-2003	n/a		
246	Daniel Marek Complaint	02-13-2006	02-24-2006	200603107		
247	James Sides Complaint	01-19-2006	03-24-2006	200603703		
248	Rheyy Hairston Complaint	06-20-2006	08-04-2006	200618701		
249	Wendell Washington Complaint	10-05-2006	12-19-2006	200627801		
250	Melvin Hirt Complaint	11-30-2006	08-07-2007	200634703, 200702904, 200714501, 200721207		1
251	Debra Patterson Complaint	05-06-2008	03-19-2009	200812704, 200834501		
252	Teresa Morales Complaint	10-14-2008	01-23-2009	200830901		
253	Leonard Seifert Complaint	04-28-2009	06-25-2009	200912501		
254	Leroy Cartwell Complaint	05-03-2009	05-04-2009	n/a		
	Mid-Term Permit Review					
255	Mid-Term Permit Review	03-06-2000	08-25-2003	n/a		
	Inspection Reports					
256	2000 Inspection Reports	03-01-2000	12-15-2000	n/a		
257	2001 Inspection Reports	01-18-2001	01-14-2002	n/a		
258	2002 Inspection Reports	01-14-2002	12-20-2002	n/a		
259	2003 Inspection Reports	01-14-2003	12-23-2003	n/a		
260	2004 Inspection Reports	01-20-2004	01-05-2005	n/a		
261	2005 Inspection Reports	01-14-2005	12-16-2005	n/a		
262	2006 Inspection Reports	01-06-2006	12-21-2006	n/a		
263	2007 Inspection Reports	01-12-2007	12-21-2007	n/a		
264	2008 Inspection Reports	01-17-2008	01-06-2009	n/a		
265	2009 Inspection Reports	02-03-2009	08-07-2009	n/a		
	OSM Mine Site Evaluation Reports					
266	OSM Mine Site Evaluation Reports	07-27-2000	05-03-2006	n/a		
	Off-Site Impact Reports					
267	Off-Site Impact Reports	11-27-2000	04-08-2008	n/a		
	Notice of Violations					
268	NOV 025A (Notice of Violation)	11-16-2000	01-03-2001	n/a		
269	NOV 030A (Notice of Violation) (Associated w/File 95)	06-06-2002	01-02-2003	n/a		
270	NOV 038A (Notice of Violation) (Associated w/File 356)	11-21-2003	01-20-2004	n/a		
271	NOV 040A (Notice of Violation) (Associated w/File 357)	11-25-2003	01-20-2004	n/a		
272	NOV 047A (Notice of Violation) (Associated w/File 351)	02-03-2005	03-23-2005	n/a		
273	NOV 055A (Notice of Violation)	06-27-2005	09-13-2005	n/a		
274	NOV 067A (Notice of Violation)	08-23-2006	10-17-2006	n/a		

FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
275	NOV 083A (Notice of Violation)	07-02-2007	08-02-2007	n/a		
276	NOV 093A (Notice of Violation)	04-04-2008	05-21-2008	n/a		
	REVISIONS AND DESIGN PLANS					
	Files 85-90, 92 & 94 Were Misfiled Under Administrative, Should Have Been Under Revisions & Design Plans					
277	MSHA Sediment Pond 031, Diversion Ext. CDH-2 & DDH-4, SRH-5 Service Road & DD-031 Diversion Realignment	09-16-1996	12-19-2003	200001006, 200104601, 200324801		4
278	Typical Design for Diversions of Miscellaneous Flows	09-16-1998	05-13-1999	199826002		
279	70.1 Acres Temporary Cessation of Operations Down Dip in H-Area, Parallel to Hwy. 112	12-10-1999	07-03-2003	199934702, 200312001		1
280	16.6 & 1.6 Acre Areas in the H Mine Area, Additional Time to Complete Rough Backfilling & Grading	12-10-1999	05-19-2000	199934701		7
281	RH-8 Permanent Impoundment & Construction Certification	01-25-2000	09-25-2000	200002603, 200025601		1
282	EX Mineblock Temporary Diversion & As-Built Certification of Eastern & Western EX Diversions	02-25-2000	09-17-2001	200005601, 200103701		3
283	Old Walleye Creek Channel Diversion in H-Area	02-25-2000	06-14-2000	200005604		1
284	Truck Access Road to Warehouse Yard	04-19-2000	09-11-2000	200011702		1
285	AX Mineblock East Yegua Creek Reroute Phase 1 & 2	05-09-2000	09-21-2001	200013302		1
286	Revised Long-Term Surface Water Monitoring Station	06-21-2000	10-13-2000	200017801		1
287	Old Dragline Removal & Reclamation	06-28-2000	02-27-2001	n/a		
288	Temporary A-1 Coal Stockpile, Stockpile Ditches 1 & 2	06-28-2000	11-16-2000	200018001		1
289	G-Area Endlake, Permanent & Reclamation of G3 & G3A Ramps	06-30-2000	06-26-2001	200030504		5
290	Revise Section .145-Minesoil Monitoring Plan Revision	08-30-2000	11-08-2000	200024302, 200030403		
291	Revised Plate 147-1-Postmine Land Use	09-11-2000	09-12-2000	200013602		2
292	AX Area Mineblock Miscellaneous Flow Diversion & Construction Certification	10-04-2000	06-04-2001	200028001, 200115002		2
293	E-Area Endlake-Repair of Depressional Areas	10-24-2000	11-09-2000	200029802		
294	AX-2 Area Temporary Miscellaneous Flow Diversion & Construction Certification	10-25-2000	01-23-2001	200030401, 200101205		2
295	Revision of Plate 147-1-Conceptual Postmine Land Use	11-06-2000	01-24-2001	200031101		3
296	Additional Backfilling & Grading Time 80.8 Acres, Reduction of H-Area 92.2 Acres Backfilling & Grading Variance to 10.8 Acre	11-17-2000	06-21-2002	200033202		1
297	Request to Mine AX Area Ahead of Schedule	01-12-2001	06-26-2001	200101204		1
298	Cross Creek Diversion Modification & I-Area Haul Road Bridge	01-12-2001	10-10-2002	200101203		27
299	Reclamation of Temporary Sedimentation Pond 010	01-25-2001	03-01-2001	200104602		1
300	19.7 Acres Temporary Cessation of Operations, EX Area	02-08-2001	07-12-2001	200104003, 200115702		1

FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
301	AXDD-1A Temporary Diversion, AX-1 Access Road, Abandoned County Road 312 Access Road	02-20-2001	06-06-2001	200105302		3
302	Temporary SRH-5 Access Road Realignment	03-21-2001	01-21-2004	200108502, 200401301		2
303	H-Area Haul Road Drainage Structures (Rock Check Dams)	04-03-2001	07-30-2001	200110106		1
304	Temporary C-Area Prestrip Stockpile	04-04-2001	04-19-2001	200110104		1
305	Roads w/in the IMA Crossing Miscellaneous Flow Diversions	05-01-2001	05-14-2001	n/a		
306	AX & A Area, East Yequa Creek Reroute Phase II As-Built Plans	05-02-2001	09-21-2001	200112401		2
307	AXDD-1 Diversion-Culvert Fail Report, A1 Culvert Analysis, East Yequa Creek Reroute	05-03-2001	07-16-2001	200112402		1
308	A-1 Haul Road Crossing of Old East Yequa Creek Diversion (Pipe Failure)	05-03-2001	05-03-2001	n/a		
309	EX-TD1 Miscellaneous Flow Diversion	06-01-2001	07-12-2001	200115501, 200116401		2
310	MD-H2 Channel Diversion	06-05-2001	06-15-2001	200115901		1
311	Culvert Failure in Main Haul Road at Country Club Creek Crossing, E Mine Area	06-18-2001	06-18-2001	n/a		
312	Relocation/Closure of Portions of Lee County Roads 313 & 314	07-17-2001	07-17-2007	200120001, 200511001, 200527107, 200712104, 200119902,		
313	Revision No.1-Mine Plan, Bond Map & 10.8 & 25.5 Acres Incidental Boundary Revisions in the North Mine Area, Revised Sedimentation Pond 061 & Associated Structures (Diversion DDI-02 & DDI-03, Pond 061 Access Road), Reanalysis of Pond 062, Diversions DDI-062A & DDI-062B & Construction Overburden Stockpile	07-17-2001	05-03-2004	200331604, 200336308, 200405601, 200407703		41
314	Miscellaneous Flow Diversion AX-3	08-09-2001	08-28-2001	200122601		1
315	Public Road Buffer Zone Variances	09-07-2001	09-13-2001	n/a		
316	Postmine Land Use Revision, FM 112 Reroute	09-10-2001	10-11-2001	200125304		2
317	Dragline 79 Move to AX-Area	11-19-2001	11-19-2001	n/a		
318	Depressions 2 & 3, Pond 014, Westland E1, Diversions DD-002, DEP2-1 & Depression 2 Inlet, Drop Structure CCC-1, Service Roads: North Endlake Access, Pond 014 Access, Terraces EET1 thru EELT12, NELT1 & NELT2	11-30-2001	10-03-2002	200133701, 200206309		17
319	Walleye Creek Diversion Modifications & South Haul Road Bridge	01-07-2002	07-11-2002	200200902		8
320	Conveyor & Haul Road System Modifications, Revised Reclamation Cost Estimate & Bond Map Update	01-21-2002	11-04-2002	200202307	C2-0013-SC-01-B	14
321	Miscellaneous Flow Diversion AX-4	01-22-2002	02-11-2002	200202306		
322	15.8 Acres Temporary Cessation of Operations, EX Area	02-08-2002	01-16-2003	200204401, 200233609		
323	Buffer Zone Variance Requests-Portions of FM 112, FM 2116 & Lee County Roads 313 & 314	02-14-2002	09-26-2002	200204502		
324	G-Area Endlake TNRCC Water Rights	03-01-2002	06-07-2002	200211602		2
325	G4 & G5 Sumps Reclamation	03-01-2002	03-01-2002	n/a		

FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
326	Threatened and Endangered Species Notification-Bald Eagle	03-09-2000	09-09-2004	200007307, 200204601, 200335003, 200404802		
327	Permanent Ponds RH3, RH4 & RH5 (Phase I), Sediment Pond RH3 & RH5 Inlet Channel	04-18-2002	04-29-2003	200210901, 200232202		6
328	C3W Permanent Impoundment	04-29-2002	06-25-2002	200212001		2
329	G-Area Endlake Reclamation Status Update	05-13-2002	02-19-2003	n/a		
330	Long-Term Groundwater Monitoring Well UB-27	06-18-2002	03-04-2004	200217201, 200404302		1
331	Backfilling & Grading Variance Modifications & Additions	06-21-2002	08-05-2003	200217604		6
332	G-Area Endlake, Mid Construction Certification	08-01-2002	08-27-2002	200221702		
333	H-Area Small Depression	10-03-2002	10-28-2002	n/a		
334	Use of Closed CR 313 & FM 112 as Temporary Ancillary Roads	11-05-2002	12-12-2002	200231201		
335	RE-3 Permanent Impoundment & Drop Structure CCC-1	11-18-2002	08-05-2003	200232401		4
336	RI-1 Permanent Impoundment	12-02-2002	01-14-2003	200233701		
337	Culvert Installation in Diversion DDI-03 Under I-Area Haul Road	12-02-2002	03-10-2003	200234003		
338	RE-4 & RE-5 Permanent Impoundment & Permanent Ranch Road RR-E1	12-05-2002	07-18-2003	200234302		6
339	DDI-05B Temporary Diversion	12-10-2002	03-19-2003	200234702		2
340	RG2-B1 Permanent Impoundment Outlet Channel Modification	01-09-2003	07-03-2003	200301002		
341	RE-2 Permanent Impoundment & RE-2 Inlet Channel	01-14-2003	07-15-2003	200301504		4
342	Reclamation of Sump G3	01-23-2003	01-23-2003	n/a		
343	Revision to Long-Term Surface Water Monitoring Plan	02-12-2003	07-24-2003	200304503		
344	E1 Temporary Miscellaneous Flow Diversion	02-14-2003	04-03-2003	200304501		1
345	Permanent Pond C2C3 & Construction Certificate	02-21-2003	07-09-2004	200305203, 200419001		1
346	Pond 061 & Diversions DDI-02 & DDI-03	04-04-2003	09-29-2003	200309406		1
347	Miscellaneous Flow Diversion DD-H5	04-22-2003	08-15-2003	200312102		
348	Permanent Sedimentation Pond 006, Reclamation of Pond 005	06-02-2003	03-08-2004	200315701		2
349	DDI-05A Temporary Diversion Realignment	07-31-2003	10-14-2003	200321603		1
350	Wildlife Enhancement (Rockpiles)	08-12-2003	08-12-2003	n/a		
351	Walley Creek South Haulroad Culvert Crossing & Overflow Channel (Abatement of NOV 047A)	08-22-2003	06-20-2006	200323806, 200407701, 200503404, 200505902, 200509601, 200608602		9
352	Dragline 79 Walkway From AX to H-Area	10-01-2003	04-30-2004	200327904		11
353	Mine Plan Revision for Mobile Box Cut in I-North Area	10-03-2003	04-26-2004	200327602		

FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
354	Threatened & Endangered Species Notification-Wood Stork	10-17-2003	10-31-2003	199826801, 200330101		
355	Postmine Recreational Land Use	10-20-2003	10-20-2003	n/a		
356	G-Area Endlake As-Built Plans, Construction Certification, RR-G1 Permanent Road, Drop Structures 1, 2, 3 & 4 (Abatement of NOV 038A)	10-24-2003	04-01-2004	200330403		3
357	063 Sedimentation Pond, Temporary CDI-01, DDI-01 & DDI-09 Diversions, South I-Area (Abatement of NOV 040A)	12-05-2003	04-07-2004	200334201, 200402802		8
358	Power Line Construction	12-08-2003	01-08-2004	200334405		1
359	Land Use for Quail	12-15-2003	12-15-2003	n/a		
360	South I Area Temporary Box Cut Location & Bond Map Update	12-16-2003	02-10-2004	200335104		7
361	Reclamation of Pond RF2-B2	01-08-2004	01-08-2004	n/a		
362	C3W Permanent Impoundment Modifications	01-29-2004	04-05-2004	200403001		1
363	I-Area Haul Road & Ramp	02-27-2004	05-20-2004	200405807		2
364	Sedimentation Pond 031 Modifications	04-12-2004	06-14-2004	200410002		1
365	Sedimentation Pond 063, Temporary Diversions CDI-01, DDI-01 & DDI-09, Temporary Diversion DDI-01 Drop Structure Nos. 1 through 4	05-07-2004	08-19-2005	200412804		
366	Dragline Crossing of FM 112 in Lee County	05-24-2004	06-06-2004	200414801		
367	Limited-Use Vehicular Pathway Dragline Cable Crossing of Lee County Road 314 & Cross Creek Buffer Zone	05-27-2004	07-19-2004	200414901		
368	G-Area Endlake Spillway Crossing	05-27-2004	07-13-2004	200414902		
369	Revise NRCS Forage Production Standards	06-25-2004	08-13-2004	200418103		
370	DD-031A Miscellaneous Flow Diversion	07-20-2004	11-09-2004	200420802		1
371	Relocation of Existing Diversions	07-30-2004	08-13-2004	200421202		
372	Permanent Sedimentation Pond 004A	07-30-2004	09-22-2004	200421201		1
373	H-Area Temporary Cessation of Operations 122.3 Acres	07-30-2004	10-04-2004	200421601		
374	Main Haul Road Crossing at County Road 313	09-07-2004	10-21-2004	200423801		
375	C3W Permanent Impoundment Construction Certification	09-14-2004	10-25-2004	200426102		
376	Revised SMRD-1C	10-25-2004	11-22-2004	200430201		
377	Temporary I-South Electrical Access Road	12-01-2004	12-30-2004	200434201		1
378	FM 112 Access Road	12-09-2004	01-20-2005	200434901		1
379	Dragline Crossing FM 112-Revised Timing	01-17-2005	02-28-2005	200502005		
380	Request for Backfilling & Grading 259.4 Acres	01-24-2005	03-28-2005	200502502		1
381	Sedimentation Pond 031 Modifications	01-31-2005	02-14-2005	200502801		
382	G-Area Endlake Drop Structure Replacements	01-26-2005	03-16-2005	200503105		2
383	Permanent SP-33 Sedimentation Pond	01-25-2005	06-01-2007	200503104		2
384	Temporary Pond C-1	02-17-2005	04-25-2005	200504901		3
385	Miscellaneous Flow Diversions DD-31B & DD-31C	02-18-2005	08-08-2005	200505509, 200510806, 200513801		1
386	RE-4 & RE-5 Permanent Impoundment	03-07-2005	06-09-2005	200505510, 200515115		1

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387	C3W Permanent Impoundment As-Built Design Plans	03-17-2005	05-20-2005	200508107		1
388	Long-Term Groundwater Monitoring Plan Spoil Well Locations & Installation Schedule	03-29-2005	05-31-2005	200509004		1
389	Long-Term Surface Water Monitoring Plan Stations I1 & I2 Location Revision	04-11-2005	10-13-2005	200510801		2
390	I-Area Mine Plan Revision	05-27-2005	01-13-2006	200514704		5
391	Bond Map Adjustments I-South Area	07-13-2005	09-12-2005	200519503		4
392	Backfilling & Grading H-Area Mineblock 356.8 Acres	08-18-2005	01-12-2007	200523101, 200631802		2
393	Permanent Cessation of Operations in AX, H, I-North & I-South Areas	10-07-2005	02-21-2006	200528001		4
394	Permanent North F Service Road	10-17-2005	12-21-2005	200529302		1
395	Backfilling & Grading 117 Acres in I-North Area & 229 Acres in I-South Area	12-14-2005	08-08-2006	200535402		4
396	Sedimentation Pond 014 Request for Release from Sediment Control Requirements	02-28-2006	05-11-2006	200606505		2
397	Sedimentation Pond 023 Request for Release From Sediment Control Requirements	02-28-2006	05-11-2006	200606504		1
398	Sedimentation Pond 018 Request for Release From Sediment Control Requirements	02-28-2006	05-11-2006	200606802		1
399	Parking Area for Power Plant Construction	04-10-2006	08-10-2006	200610408		
400	FM 112 Property Ownership Verification	04-13-2006	04-25-2006	200610702		
401	Revised SMRD-1C	05-25-2006	08-03-2006	200615003		
402	STK-1, STK-2 & STK-3 Permanent Impoundments	09-27-2006	06-21-2007	200627203, 200707103, 200712002		5
403	Parking Area for North Haul Road	10-11-2006	12-11-2006	200628601		
404	CR 313 Haul Road Crossing Construction Certification & Permanent Access Roads PRDA-01 & PRDA-02	01-18-2007	04-20-2007	200702301		1
405	Sedimentation Pond 013 Baffle Curtain Removal	03-20-2007	10-29-2007	200708002		
406	Temporary Wash Rack & Facility Ponds	04-20-2007	07-12-2007	200711501		1
407	Revision No. 1-Revised & Updated SMRD-1C Form	06-04-2007	08-23-2007	200715801		
408	Revision No. 2-Temporary Access Roads PRDA-01 & PRDA-02	07-20-2007	11-20-2007	200720601		
409	Revision No. 3-Revised & Updated SMRD-1C Form	09-06-2007	11-19-2007	200725402		
410	Revision No. 4-Permanent Sedimentation Pond SP-33 Re-Analysis & Modification	09-25-2007	10-15-2008	200727102, 200828101		6
411	Revision No. 5-Permanent Impoundment STK-1 Modification	12-06-2007	10-17-2008	200734501, 200828102		4
412	Revision No. 6-Small Depressions (C, E & F Areas)	01-17-2008	04-09-2008	200802202		4
413	Sedimentation Pond 018 Request for Release from Surface Water Control Requirements & Reclamation	01-30-2008	04-11-2008	200803201		2
414	Revision No. 7-Post Mine Land Use Plan	01-30-2008	02-29-2008	200803501		3
415	Sedimentation Pond RI-1 & Permanent Diversions DDI-10 & DDI-05A	02-28-2008	05-11-2009	200806301, 200911101		10
416	Revision No. 8-Drill Hole Casing & Sealing	06-30-2008	10-08-2008	200818307		
417	Central Crusher Stack-Out Conveyor	10-17-2008	11-03-2008	200829601		
418	Luminant Sandow Power Ash Road to A1 Landfill Area, RR North Permanent Road (Stations 80+00 to 120+50)	10-27-2008	11-19-2008	200830401		1

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419	Revision No. 9-Permit Area Reduction & Bond Map Revision	03-31-2009	07-16-2009	200909102		14
420	Temporary Sediment Control Measures Dugout Ponds	06-01-2009	06-10-2009	200915611		
BOND RELEASE APPLICATIONS						
421	657.2 Acres Phase I & II Bond Release	12-06-2000	12-12-2000	200034101		8
422	577.1 Acres Phase I & II Bond Release	06-28-2001	12-13-2001	200118001	C1-0022-SC-01-F	11
423	23.3 Acres Phase I, II & III Bond Release	09-20-2001	08-13-2002	200126301	C2-0025-SC-01-F	6
424	969.8 Acres Phase I, II & III Bond Release	09-28-2007	03-12-2009	200727106	C8-0004-SC-01-F	29
425	2.8 Acres Phase I, II & III Bond Release	10-22-2007	11-12-2007	200729501	C8-0009-SC-01-F	4