

RAILROAD COMMISSION OF TEXAS  
SURFACE MINING AND RECLAMATION DIVISION  
**PENDING COMMISSION ACTION**  
04/19/2021

Permit	Project ID	Project Description	Received	Project Type	Last Action	Action Date	Reviewer	Project Location
<b>BIG BROWN - 3F</b>	202031701	BB3F Luminant Exit Collateral Bond Q3 2020	11/12/20	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202109002	Luminant Exit Collateral Bond Q4 2020	03/31/21	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
<b>BREMOND MINE - 49C</b>	202031702	Luminant Exit Collateral Bond Q3 2020	11/12/20	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202109003	Luminant Exit Collateral Bond Q4 2020	03/31/21	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
<b>CALVERT MINE - 27H</b>	202007201	CM RenRev 2020	03/12/20	Renewal Application	Appl. Supplement Submitted	04/06/21	JJS	Hearings Ex.
	202108101	CM27H Rev 15 Mine Plan	03/22/21	Revision Application	Application Received	03/22/21	DDD	Tech Services
<b>EAGLE PASS - 42B</b>	201630902	EP Renewal/Revision Application 2016	11/04/16	Renewal Application	Staff/App Response to Examiner	09/16/20	CB	Hearings Ex.
	202033801	EP42B Rev 36 Surety Bond Instrument	12/03/20	Bond Adjustment	Letter to Examiner	04/13/21	KEL	Hearings Ex.
<b>GIBBONS CREEK MINE - 26D</b>	202028101	GC26D Phase I, II, III Aggregate 452.8	10/07/20	Bond Release Application	Trans. Appl. to Gen. Counsel	04/06/21	XD	Hearings Ex.
	202105605	GC26D REV 50 REPLACEMENT BOND	02/25/21	Revision Application	Memo to Staff Attorney	03/23/21	KEL	Gen. Counsel
	202106902	GC26D Rev 51 Small Area Depressions	03/10/21	Revision Application	Application Received	03/10/21	BAW	Tech Services
<b>GIBBONS CREEK V - 38D</b>	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.
	202105701	GC38 Rev 46 Replacement Bond	02/26/21	Revision Application	Memo to Staff Attorney	03/23/21	KEL	Gen. Counsel
<b>JEWETT E/F MINE - 47A</b>	201829501	EF Phase I Bond Release - 462.6 Acres	10/22/18	Bond Release Application	Letter from Examiner	08/15/19	KEL	Hearings Ex.
	201910802	EF Revision (Rev No. N/A), Transfer of Pmt No. 47A	04/18/19	Permit Transfer Application	TA Addendum Filed	04/12/21	CB	Hearings Ex.
	202018303	EF Insurance 2020-2021	07/01/20	Monitoring Report	Memo to Staff Attorney	09/25/20	KEL	Gen. Counsel
	202106101	JM47A 2020 Annual Soils Report 3 of 3	03/02/21	Monitoring Report	Application Received	03/02/21	KEL	Tech Services
	202107601	EF47A Rev 53 Perm Pond RP-E1 and Bow Branch Perm	03/17/21	Revision Application	Application Received	03/17/21	RC	Tech Services
<b>JEWETT MINE - 32G</b>	201729302	JM Phase I, II & III Bond Release, 499.1 ac	10/20/17	Bond Release Application	Staff/App Response to Examiner	10/17/19	KCJ	Hearings Ex.
	201910801	JM Revision (Rev No. N/A), Transfer of Pmt No. 32	04/18/19	Permit Transfer Application	TA Addendum Filed	04/12/21	CB	Hearings Ex.
	202018304	JM Insurance 2020-2021	07/01/20	Monitoring Report	Memo to Staff Attorney	09/25/20	KEL	Gen. Counsel
<b>KOSSE MINE - 50C</b>	202023701	KM50C Bond Release Phase II and III 497.38 ac	08/24/20	Bond Release Application	Letter to Examiner	10/30/20	KEL	Hearings Ex.
	202031703	Luminant Exit Collateral Bond Q3 2020	11/12/20	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202036501	KM50C BGV EI Area Extension Request	12/30/20	Design Plans Submittal	Application Received	12/30/20	BAW	Tech Services
	202109004	Luminant Exit Collateral Bond Q4 2020	03/31/21	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202109503	KM50C Rev 17 TCO and BGV	04/05/21	Revision Application	Application Received	04/05/21	MA	Tech Services

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LEESBURG MINE - 51	202031704	Luminant Exit Collateral Bond Q3 2020	11/12/20	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202109005	Luminant Exit Collateral Bond Q4 2020	03/31/21	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
LIBERTY MINE - 58A	202031705	Luminant Exit Collateral Bond Q3 2020	11/12/20	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202109006	Luminant Exit Collateral Bond Q4 2020	03/31/21	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
MARSHALL MINE - 59A	202025204	MM59A Cert of Insurance	09/08/20	Monitoring Report	Memo to Staff Attorney	11/06/20	JJS	Gen. Counsel
	202030901	MM59A Rev 5 Reclamation Plan	11/04/20	Revision Application	Add. Info. Submitted by App.	03/09/21	KCJ	Tech Services
	202102201	MM59A Rev 6 Surety Bond and Cost Estimate	01/22/21	Revision Application	Add. Info. Submitted by App.	03/26/21	RC	Hearings Ex.
MARTIN LAKE AIV SOUTH - 53	202031706	Luminant Exit Collateral Bond Q3 2020	11/12/20	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202109007	Luminant Exit Collateral Bond Q4 2020	03/31/21	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202109504	ML53 Rev 57 Postmine Land Use	04/05/21	Revision Application	Application Received	04/05/21	UA	Tech Services
MARTIN LAKE MINE - 4L	201327403	ML 4L Phase I-III Bond Release, 954.7 acres	10/01/13	Bond Release Application	Staff PFD Waiver	10/22/20	JJS	Hearings Ex.
	202015502	ML Request for Extension CIV area	06/03/20	Monitoring Report	Application Received	06/02/20	IA	Tech Services
	202031707	Luminant Exit Collateral Bond Q3 2020	11/12/20	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202109008	Luminant Exit Collateral Bond Q4 2020	03/31/21	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
MONTICELLO-THERMO MINE - 5G	201721314	MT Rev 34 H-Area Reclamation Plan & Form SMRD-1C	08/01/17	Revision Application	TA Addendum Filed	06/03/20	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 to Examiner	02/01/21	MFK	Hearings Ex.
	202031709	Luminant Exit Collateral Bond Q3 2020	11/12/20	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202109010	Luminant Exit Collateral Bond Q4 2020	03/31/21	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202109502	MT5G Rev 44 Bonding Update	04/05/21	Revision Application	Application Received	04/05/21	RC	Tech Services
MONTICELLO-THERMO MINE A1 - 56	202031708	Luminant Exit Collateral Bond Q3 2020	11/12/20	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202109009	Luminant Exit Collateral Bond Q4 2020	03/31/21	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
MONTICELLO-WINFIELD - 34F	202031710	Luminant Exit Collateral Bond Q3 2020	11/12/20	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202109011	Luminant Exit Collateral Bond Q4 2020	03/31/21	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
OAK HILL - 46C	201628002	OH Phase I, II & III Bond Release, 274.5 acres	10/06/16	Bond Release Application	Staff PFD Waiver	09/10/20	BAW	Hearings Ex.
	202019901	OH DI Area Structures	07/17/20	Construction Certification	Application Received	07/17/20	BAW	Tech Services
	202031711	Luminant Exit Collateral Bond Q3 2020	11/12/20	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202109012	Luminant Exit Collateral Bond Q4 2020	03/31/21	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel

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<b>RUSK MINE - 55A</b>	202008403	RK55A 2019 Annual Financial Report	03/24/20	Monitoring Report	Memo to Staff Attorney	08/25/20	MA	Gen. Counsel
<b>SAN MIGUEL AREA C MINE - 52A</b>	202009705	SC Audited Financial Statements EOY 2019	04/06/20	Monitoring Report	Staff Attorney Review	07/20/20	ARK	Gen. Counsel
	202025201	SM52A Phase II 306.2 ac	09/08/20	Bond Release Application	Staff PFD Comments	02/05/21	XD	Hearings Ex.
<b>SAN MIGUEL F, G &amp; H - 60</b>	202009707	SF Audited Financial Statements EOY 2019	04/06/20	Monitoring Report	Memo to Staff Attorney	06/23/20	ARK	Gen. Counsel
	202106802	SM60 2020 Annual Maps	03/09/21	Monitoring Report	Application Received	03/09/21	RT	Tech Services
<b>SAN MIGUEL MINE - 11G</b>	201820801	SM San Miguel Permit No. 11G Renewal/Revision	07/27/18	Renewal Application	Staff PFD Waiver	03/05/21	RT	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
	202017003	SM Rev 19 Operator Change	06/18/20	Revision Application	Memo to Staff Attorney	08/20/20	RT	Gen. Counsel
	202033501	SM11G Phase 1 Bond Release 146.1 ac	11/30/20	Bond Release Application	Technical Analysis Completed	03/26/21	MFK	Hearings Ex.
	202106803	SM11G 2020 Annual Maps	03/09/21	Monitoring Report	Application Received	03/09/21	RT	Tech Services
<b>SAN MIGUEL XYZ</b>	202106801	SMXYZ	03/09/21	New Permit Application	Memo to Staff Attorney	04/05/21	RT	Tech Services
<b>SOUTH HALLSVILLE MINE - 33I</b>	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		Monitoring Report	Memo to Staff Attorney	05/12/20	KEL	Gen. Counsel
	202014003	SH Phase 1, 2, 3 - 131.7 Ac	05/19/20	Bond Release Application	Letter to Examiner	12/03/20	MFK	Hearings Ex.
	202027501	SH33I Phase I, II, III 11.4 ac	10/01/20	Bond Release Application	Staff PFD Comments	02/18/21	XD	Hearings Ex.
	202028902	SH33I Phase I, II, III 2003 ac	10/15/20	Bond Release Application	Letter to Examiner	01/12/21	KEL	Hearings Ex.
	202103501	SH33I Phase 1 1369.3 ac	02/04/21	Bond Release Application	Judge Notice Letter	04/14/21	XD	Hearings Ex.
	202106901	SH33I Modify 09/25/2008 ERA	03/10/21	Extended Responsibility Request	Memo to Field	03/23/21	MFK	Tech Services
	202109001	SH33I Rev 11 Seep 17 Monitoring Plan	03/31/21	Revision Application	Application Received	03/31/21	DCK	Tech Services
<b>THREE OAKS MINE - 48C</b>	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	43966.20833	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
	202031712	Luminant Exit Collateral Bond Q3 2020	11/12/20	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202109013	Luminant Exit Collateral Bond Q4 2020	03/31/21	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
<b>TREVINO MINE - 45D</b>	202030801	TM45D Phase III	11/03/20	Bond Release Application	Technical Analysis Completed	03/30/21	MFK	Hearings Ex.
<b>TURLINGTON MINE - 54A</b>	202031713	Luminant Exit Collateral Bond Q3 2020	11/12/20	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel
	202109014	Luminant Exit Collateral Bond Q4 2020	03/31/21	Monitoring Report	Memo to Staff Attorney	04/06/21	MA	Gen. Counsel

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URANIUM EXPLORATION - 142	202110201	UX 142J Renewal	04/12/21	Exploration Application	Application Received	04/12/21	RT	Tech Services
URANIUM EXPLORATION - 150	202108801	UX 150H February 2021 Boreholes	03/29/21	Well Plugging Affidavit	Application Received	03/29/21	DCK	Tech Services
	202109501	UE Permit 150 Renewal	04/05/21	Exploration Application	Application Received	04/05/21	DCK	Tech Services

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<b>BIG BROWN - 3F</b>	202030002	BB3F Rev 64 General Permit and Bonding	10/26/20	Revision Application	Deficiency Letter Sent	01/12/21	IGG	Industry
<b>CALVERT MINE - 27H</b>	202024404	CM27H Annual Bald Eagle Monitoring 2019-20	08/31/20	Monitoring Report	Deficiency Letter Sent	10/09/20	KCJ	Industry
<b>EAGLE PASS - 42B</b>	202002701	EP 2020 Insurance Certificate	01/27/20	Monitoring Report	2nd Deficiency Letter Sent	05/27/20	KEL	Industry
	202030701	EP42B Rev 35 Reclamation Only Permit	11/02/20	Revision Application	Deficiency Letter Sent	01/21/21	IGG	Industry
<b>GIBBONS CREEK MINE - 26D</b>	202009302	GC Moody Property soil testing	04/02/20	Monitoring Report	Deficiency Letter Sent	05/13/20	XD	Industry
	202025901	GC26D Phase III 85.1 ac	09/15/20	Bond Release Application	Memo to Field	10/09/20	XD	Industry
<b>JEWETT E/F MINE - 47A</b>	202004901	EF Rev 49 Final Reclamation Plan	02/18/20	Revision Application	On Hold by Ind Request	04/07/20	BAW	Industry
	202009203	EF Rev 50 Final Grading Plan Area E List B	04/01/20	Revision Application	Deficiency Letter Sent	02/12/21	RC	Industry
	202024402	JW47A 2020 Annual Soil Report	08/31/20	Monitoring Report	Deficiency Letter Sent	10/02/20	KEL	Industry
<b>JEWETT MINE - 32G</b>	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
	202027401	JM32G Renewal	09/30/20	Renewal Application	Deficiency Letter Sent	10/08/20	CB	Industry
<b>KOSSE MINE - 50C</b>	201928801	KM Const Cert:Owens Creek	10/15/19	Construction Certification	Deficiency Letter Sent	12/20/19	RC	Industry
<b>LIBERTY MINE - 58A</b>	202025206	LB58A Rev 10 P-2 Sed Pond Mod No. 1	09/08/20	Revision Application	Approval of Application	12/07/20	IGG	Industry
<b>MARTIN LAKE MINE - 4L</b>	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	02/24/21	IA	Industry
<b>MONTICELLO-THERMO MINE A1 - 56</b>	202021901	MA56 Rev 12 A1 Structures	08/06/20	Revision Application	Deficiency Letter Sent	11/03/20	MA	Industry
<b>MONTICELLO-WINFIELD - 34F</b>	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

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<b>OAK HILL - 46C</b>	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
<b>RACHAL MINE - 9D</b>	202003508	RM Phase 1 Bond Release 615 ac	02/04/20	Bond Release Application	Add. Info. Submitted by App.	02/10/20	KCJ	Industry
<b>RUSK MINE - 55A</b>	201932601	RM Rev 5 Postmine update	11/22/19	Revision Application	Deficiency Letter Sent	06/04/20	KCJ	Industry
	202035601	RM55A Bond Release 269.3 ac Phase 1	12/21/20	Bond Release Application	Response Request from Staff	03/30/21	MFK	Industry
	202102501	RM55A Initiation ERA 441.6 ac	01/25/21	Extended Responsibility Request	On Hold by Ind Request	03/03/21	MFK	Industry
<b>SAN MIGUEL AREA C MINE - 52A</b>	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
<b>SAN MIGUEL F, G &amp; H - 60</b>	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
<b>SAN MIGUEL MINE - 11G</b>	201611306	SM Phase III Bond Release, 103.6 Acres	04/22/16	Bond Release Application	Memo to Field	03/23/21	XD	Industry
	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
<b>SOUTH HALLSVILLE MINE - 33I</b>	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
<b>THREE OAKS MINE - 48C</b>	201931001	3O Rev 47 Permanent Road	11/06/19	Revision Application	Deficiency Letter Sent	02/13/20	BAW	Industry
<b>TURLINGTON MINE - 54A</b>	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