

**Kosse Mine Permit No. 50 (Luminant)
(Limestone & Robertson Counties)**

Approval Docket No. C6-0008-SC-00-A & Issuance Docket No. C7-0016-SC-00-D (04-24-2007)

FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
1	Index of Files	08-05-2004	06-26-2012	n/a		
	Pre-Permit Application					
2	Meetings (Pre-App)	08-05-2004	11-22-2005	n/a		
3	Texas Parks & Wildlife Contacts (Pre-App)	05-26-2005	05-26-2005	n/a		
4	Archeological, Historical & Cultural Resources (Pre-App)	11-29-2005	11-29-2005	n/a		
	Permit Application					
5	Application, Fee, Supplements & Response Packages	01-12-2006	02-09-2007	200601303		
	Application (01-13-06) (18 Vols) *TO VIEW APP & SUPPS GO TO PROFILES-APPLICATION*					126
	Supplement No. 1 (08-18-06) (1 Vol)					62
	Supplement No. 2 (01-12-07) (7 Vols)					30
	Supplement No. 3 (01-29-07) (1 Vol)					
	Supplement No. 4 (02-07-07) (1 Vol)					
	Permit Application Review					
6	Wetlands - USACE Pre-Construction Notification for Nationwide Permit 21 (NWP) (Project No. 200500663)	01-16-2006	09-18-2006	200623303, 200601804		14
7	Administrative Completeness Review	01-20-2006	01-20-2006	200601303		
8	Archeological, Historical & Cultural Resources	01-27-2006	09-20-2007	200601303		1
9	Public Notice & Newspaper Publications	02-03-2006	02-12-2007	200601303		
10	Staff & Applicant Comments	02-15-2006	02-14-2007	200601303		
11	General Public & Landowner Comments	04-07-2006	04-25-2007	200601303		
12	State & Federal Agency Comments	05-04-2006	02-27-2007	200601303		
13	Technical Analysis & Reclamation Cost Analysis	05-22-2006	02-23-2007	200601303		
14	Self-Bond with Third-Party Guarantee	01-15-2007	03-12-2007	200701803	C6-0008-SC-00-A	
15	Operating Procedures for Pipelines	02-16-2007	03-20-2007	200601303		
16	Collateral Bond with Letter of Credit (LOC) (\$52 M)	02-26-2007	04-25-2007	200705801	C7-0016-SC-00-D	
	Hearings Examiner Review					
17	Examiner's Proposed Order & Proposal for Decision (PFD)	03-30-2007	04-19-2007	200601303	C6-0008-SC-00-A	
	Hearing					
18	Request for Hearing	06-21-2006	06-27-2006	200601303		
19	Examiner's Hearing Miscellaneous	08-25-2006	08-25-2006	200601303		
20	Publication of Notice of Hearing	08-28-2006	10-20-2006	200601303		
21	Notice of Cancellation of Public Hearing	08-31-2006	10-20-2006	200601303		
	Permit Approval and Issuance					
22	Signed Orders of Permit Approval and/or Issuance	04-24-2007	05-01-2007	200601303		
23	Summary of Permit Decision	05-09-2007	06-13-2007	200601303		

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ADMINISTRATIVE						
24	Document/Project Identification Number & Permit Revision Number	05-25-2007	05-25-2007	n/a		
25	Company Name Change	07-06-2007	10-11-2007	n/a		
Certificate of Insurance						
26	2008 Certificate of Insurance	10-02-2007	08-07-2008	200727704		
Bonding						
27	Self-Bond with Third-Party Guarantee (\$52 M)	12-07-2007	03-06-2009	200734408	C8-0015-SC-00-E	
28	Letter of Credit (LOC) (TPTS-312552)	02-06-2008	05-09-2008	n/a		
29	Self-Bond with Third-Party Guarantee (\$71 M)	01-27-2009	02-23-2010	200902901	C9-0023-SC-50-E	
30	Replacement Self-Bond with Third-Party Guarantee (\$75 M)	12-22-2010	06-26-2012	201035701	C11-0013-SC-50-E	
Archeological, Historical & Cultural Resources						
31	National Register of Historic Places Eligibility Assessment of 41LT321, A Late Archaic Site (Cultural Resources)	12-13-2007	02-01-2008	n/a		
32	Intensive Cultural Resources Survey of the Kosse East Mine Area, Limestone County (Cultural Resources)	02-06-2008	01-13-2010	n/a		
33	Site 41LT198 Revisit and Relocation (Cultural Resources)	11-20-2008	11-20-2008	na		
34	Interim Report for National Register of Historic Places Eligibility Testing and Archival Research for Historic Sites 41RT530, 41RT537, 41RT538 (Cultural Resources)	09-17-2009	05-27-2011	n/a		
35	Research Design for Conducting National Register of Historic Places Eligibility Testing on Sites 41LT56, 41LT310, 41LT387, 41LT397, 41LT415, 41LT422, 41LT424, 41LT425 and 41RT413 (Cultural Resources)	06-01-2010	06-07-2010	n/a		
36	Research Design for Conducting National Register of Historic Places Eligibility Testing on Site 41RT367 (Cultural Resources)	06-29-2010	06-29-2010	n/a		
37	National Register of Historic Places Eligibility Testing of Sites 41LT172 and 41LT354 (Cultural Resources)	10-27-2010	12-20-2011	n/a		
38	Interim Report for National Register of Historic Places Eligibility Testing and Cotton, Corn, and Steam on the Post Oak Savannah: Data Recovery at the Headsville Mill/Gin at Site 41RT413 (Cultural Resources)	01-11-2011	11-01-2011	n/a		
39	Addendum to: Cultural Resource Survey of the Proposed 7,664-Acre Kosse Mine Outside of the First Five-Year Area, Limestone and Robertson Counties, Texas (Cultural Resources)	03-03-2011	03-03-2011	n/a		
40	Archival Research for Site 41RT532, Robertson County (Cultural Resources)	05-20-2011	05-20-2011	n/a		
41	Request to Disturb 173 Cultural Resource Sites	07-06-2011	07-14-2011	201118803		
42	National Register of Historic Places Eligibility Testing of Sites 41LT56, 41LT310, 41LT387, 41LT397, 41LT415, 41LT422, 41LT424, 41LT425, and 41RT413 (Cultural Resources)	08-05-2011	10-17-2011	n/a		
43	Request to Disturb Cultural Resource Sites 41RT367 and 41RT532	09-01-2011	09-09-2011	201124501		
44	Request to Disturb Cultural Resource Sites 41LT56, 41LT310, 41LT387, 41LT397, 41LT415, 41LT422, 41LT424 and 41LT425	09-27-2011	10-12-2011	201127102		
45	Request to Disturb Cultural Resource Sites 41RT530, 41RT537 and 41RT538	10-29-2009	11-05-2009	200930201		

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FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
46	Request to Disturb Cultural Resource Sites 41LT159, 41LT163, 41LT166, 41LT170, 41LT172, 41LT187, 41LT188, 41LT354, 41LT432, 41LT433, 41LT434, 41LT435, 41LT436, 41LT437, 41LT438, 41LT439, 41LT442, 41LT443, 41LT444, 41LT445, 41LT446, 41LT447, 41LT448, 41LT449, 41LT450, 41LT451, 41LT452, 41LT453, 41LT455, 41LT456, 41LT457, 41LT458, 41LT459, 41LT462, 41LT463, 41LT464, 41LT465, 41LT466, 41LT467	09-29-2010	10-01-2010	201027304		
47	Request to Disturb Cultural Resource Site 41RT413	12-15-2011	01-11-2012	201135001		
48	Request to Disturb Cultural Resource Site 41LT172	02-01-2012	02-07-2012	201203301		
	Annual Production Reports & Fees					
49	2007 Annual Production Report & Fees	01-17-2008	03-12-2008	n/a		2
50	2008 Annual Production Report & Fees	01-20-2009	03-13-2009	n/a		2
51	2009 Annual Production Report & Fees	01-19-2010	03-11-2010	n/a		2
52	2010 Annual Production Report & Fees	01-20-2011	03-10-2011	n/a		2
	Annual Financial Information					
53	2007 Annual Audited Financial Information (Genco)	03-31-2008	07-01-2008	200811404		
54	2007 Annual Audited Financial Information (Luminant)	03-31-2008	07-01-2008	200811907		
55	2008 Annual Audited Financial Information (Luminant & Genco)	03-31-2009	07-09-2009	200909112		
56	2009 Annual Audited Financial Information (Luminant & Genco)	03-30-2010	05-07-2010	201009011		
57	2010 Annual Audited Financial Information (Luminant & Genco)	03-31-2011	04-22-2011	201109113		
58	Regulation Requirements for Permit Sections	06-13-2008	09-03-2010	n/a		
59	Reclamation Cost Estimates - Updated Equipment Costs	08-04-2008	10-17-2011	n/a		
60	Meeting Regarding Wetland Mitigation Results	06-05-2009	06-05-2009	n/a		
61	Texas Parks and Wildlife 2010 List of Threatened Mussels	04-08-2010	04-08-2010	n/a		
	Nationwide Permit 21					
62	US Army Corps of Engineers Nationwide Permit 21 (Project No. 200500663)	05-08-2007	06-12-2007	200712801		
63	US Army Corps of Engineers Nationwide Permit 21 Amendment for Revision No. 12	07-09-2009	08-08-2009	200919403		2
64	US Army Corps of Engineers Nationwide Permit 21 Pre-Construction Notification	10-26-2010	11-15-2010	201030102		3
65	US Army Corps of Engineers Nationwide Permit 21 Pre-Construction Notification Amendment	10-26-2010	07-01-2011	201030101		2
66	General Public & Landowner Comments	09-14-2009	07-21-2010	n/a		
	MONITORING REPORTS					
	TPDES Pond Deletions & Activations					
67	TPDES Pond Deletions & Activations	06-18-2007	11-02-2011	n/a		6
	Annual Long-Term Ground Water Monitoring					
68	2007 Long-Term Ground Water Monitoring	08-08-2007	01-30-2008	n/a		
69	2008 Long-Term Ground Water Monitoring	04-30-2008	01-30-2009	n/a		
70	2009 Long-Term Ground Water Monitoring	04-30-2009	01-29-2010	n/a		
71	2010 Long-Term Ground Water Monitoring	04-29-2010	01-30-2011	n/a		
72	2011 Long-Term Ground Water Monitoring	04-29-2011	01-31-2012	n/a		
	Well Plugging Notifications					
73	Well Plugging Notifications	08-31-2007	08-12-2010	n/a		
	Pond Inspection Certifications					

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74	Pond Inspection Certifications (PC-6)	10-09-2007	09-11-2008	n/a		
	Quarterly Individual Pond Data & Lab Analyses					
75	2007 Quarterly Individual Pond Data & Lab Analyses	10-30-2007	01-31-2008	n/a		
76	2008 Quarterly Individual Pond Data & Lab Analyses	04-30-2008	01-30-2009	n/a		
77	2009 Quarterly Individual Pond Data & Lab Analyses	04-30-2009	01-29-2010	n/a		
78	2010 Quarterly Individual Pond Data & Lab Analyses	04-30-2010	01-30-2011	n/a		
79	2011 Quarterly Individual Pond Data & Lab Analyses	04-29-2011	01-31-2012	n/a		
	Quarterly Long-Term Stream Monitoring					
80	2007 Quarterly Long-Term Stream Monitoring	10-31-2007	01-30-2008	n/a		
81	2008 Quarterly Long-Term Stream Monitoring	04-30-2008	01-30-2009	n/a		
82	2009 Quarterly Long-Term Stream Monitoring	04-30-2009	04-30-2010	n/a		
83	2010 Quarterly Long-Term Stream Monitoring	04-30-2010	01-30-2011	n/a		
84	2011 Quarterly Long-Term Stream Monitoring	04-29-2011	01-31-2012	n/a		
	Annual TPWD Scientific Permitting Activities					
85	2006 Annual TPWD Scientific Permitting Activities	11-02-2007	12-21-2007	n/a		
86	2007 Annual TPWD Scientific Permitting Activities	11-02-2007	11-08-2007	n/a		
87	2008 Annual TPWD Scientific Permitting Activities	11-04-2008	11-06-2008	n/a		
88	2009 Annual TPWD Scientific Permitting Activities	10-27-2009	11-02-2009	n/a		
89	2010 Annual TPWD Scientific Permitting Activities	11-02-2010	11-08-2010	201030707		
90	2011 Annual TPWD Scientific Permitting Activities	11-03-2011	11-09-2011	201130805		
	Monthly Discharge Monitoring Reports					
91	2007 Monthly TPDES Discharge Monitoring Reports	11-16-2007	01-24-2008	n/a		
92	2008 Monthly TPDES Discharge Monitoring Reports	02-20-2008	01-25-2009	n/a		
93	2009 Monthly TPDES Discharge Monitoring Reports	02-25-2009	01-25-2010	n/a		
94	2010 Monthly TPDES Discharge Monitoring Reports	02-25-2010	01-25-2011	n/a		
95	2011 Monthly TPDES Discharge Monitoring Reports	02-25-2011	01-25-2012	n/a		
	Annual TPDES Outfall Maps					
96	2008 Annual TPDES Outfall Maps	01-25-2008	02-20-2008	200802807		1
97	2009 Annual TPDES Outfall Maps	01-28-2009	03-06-2009	200902917		1
98	2010 Annual TPDES Outfall Maps	01-06-2010	03-24-2010	201000807		1
99	2011 Annual TPDES Outfall Maps	01-12-2011	01-31-2011	201101309		1
	Annual Dewatering Reports					
100	2007 Annual Dewatering Reports	02-28-2008	04-15-2008	200806009		
101	2008 Annual Dewatering Reports	04-08-2009	04-08-2009	n/a		
102	2009 Annual Dewatering Reports	02-11-2010	05-05-2010	201004705		
103	2010 Annual Dewatering Reports	02-22-2011	04-14-2011	201105406		
	Annual Pond Inspection Certifications					
104	2008 Annual Pond Inspection Certifications	06-16-2008	07-29-2008	200816902		
105	2009 Annual Pond Inspection Certifications	03-01-2010	06-08-2010	201006102		
106	2010 Annual Pond Inspection Certifications	06-10-2010	07-12-2010	201016202		

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107	2011 Annual Pond Inspection Certifications Annual Interior Least Tern Nesting Season	02-24-2011	04-22-2011	201105602, 201107302		
108	2011 Interior Least Tern Nesting Season Well Drilling Notifications	10-25-2011	11-02-2011	201129901		1
109	Well Drilling Notifications Annual & Quarterly Inspection Certification Exemption Requests	01-03-2012	01-03-2012	n/a		
110	2012 Annual & Quarterly Inspection Certification Exemption Requests INSPECTION AND ENFORCEMENT	01-27-2012	01-31-2012	201203002		1
	Inspection Reports					
111	2007 Inspection Reports	05-17-2007	01-04-2008	n/a		
112	2008 Inspection Reports	01-30-2008	12-23-2008	n/a		
113	2009 Inspection Reports	02-03-2009	11-18-2009	n/a		
114	2010 Inspection Reports	01-28-2010	12-09-2010	n/a		
115	2011 Inspection Reports	01-21-2011	01-09-2012	n/a		
116	2012 Inspection Reports Notice of Violation (NOV)	02-07-2012	02-07-2012	n/a		
117	087A Notice of Violation (NOV) (Associated with File # 137)	08-15-2007	02-12-2008	n/a		
118	090A Notice of Violation (NOV)	11-02-2007	02-13-2008	n/a		
119	103A Notice of Violation (NOV) (Associated with File # 164)	02-01-2011	03-07-2011	n/a		
	Off-Site Impact Reports					
120	Off-Site Impact Reports	08-15-2007	05-20-2011	n/a		
	Mid-Term Permit Review					
121	Mid-Term Permit Review	03-19-2010	03-26-2010	n/a		
	Citizen Complaints					
122	Complaint: Wanda Brinkley	10-23-2011	01-03-2012	n/a		
	REVISIONS AND DESIGN PLANS					
123	Revision No. 1 - 347 Acres Operation Plan & Boundary Adjustment	05-16-2007	09-17-2007	200713801		16
124	Water Pipeline (Pond D-10)	06-01-2007	07-26-2007	200715503		
125	D-11 Sedimentation Pond Construction Certification (Plans in Application)	06-11-2007	07-30-2007	200716301		1
126	D-10 Sedimentation Pond Construction Certification (in Application)	07-02-2007	07-30-2007	200718405		1
127	D-1 Sedimentation Pond, D-1A and D-1B Diversions Construction Certifications (Plans in Application)	09-20-2007	01-23-2008	200726402		7
128	D-1 Haul Road Construction Certification (Plans in Application)	11-26-2007	02-01-2008	200733101		4
129	D-2 Sedimentation Pond, As-Built Plans and D-2A, D-2B-a & D-2B-b Diversions Construction Certifications (Plans in Application)	12-06-2007	07-30-2008	200734103		3
130	D-6 Pond Access Road No. 3 Notification not to Construct & D-6 Sedimentation Pond, D-6A Diversion & D-6 Access Road Nos. 1, 2 & 3 Construction Certifications (Plans in Application)	03-02-2008	04-09-2010	200906203		6
131	D-1C Diversion Construction Certification (Plans in Application)	11-20-2008	03-05-2009	200832602		2
132	Revision No. 5 - D-12 Temporary Impoundment	09-17-2007	05-15-2008	200726202		3

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133	Construction Delay Notification for D-5 Sedimentation Pond, D-5A, B & C Diversions, D-5 No. 1, 2 & 3 Access Roads, D-5 Facility Pad & D-5 Facility Road	11-13-2007	02-20-2008	n/a		
134	Revision No. 4 - DII Area Mine Blocks & Limits	12-06-2007	02-26-2008	200734102		2
135	Revision No. 2 - Dragline Walkway, Right of Entry, Bonding and Revised Crossing Date	12-13-2007	02-26-2009	200734804, 200904904		3
136	Revision No. 3 - Top Soil & Sub Soil Substitution (Significant - withdrawn)	12-14-2007	01-22-2010	200735101	C8-0019-SC-50-B	
137	Revision No. 6 - Right of Entry Demonstrating Cut-Back of TXDOT Tract 348 of D-11B Diversion (Abatement of NOV 087A)	01-15-2008	02-06-2008	200801601		1
138	Revision No. 7 - Heads Creek Diversion No. 3 & D-3 Haul Road Modification No. 1	01-17-2008	05-14-2008	200801803		2
139	Revision No. 8 - Adjustments to Mining Limits at SH 7, Reduction in Dragline Erection Site No. 2 & Update Surface Water Control Plan	03-27-2008	07-30-2008	200809105		4
140	D-1 Sedimentation Pond Fire/Dust Suppression Equipment Installation & Construction Certifications	07-28-2008	07-29-2009	200829102, 200913503		2
141	Revision No. 9 - D-2 Sedimentation Pond Modification No. 1 & Construction Certification Revision No. 18 - D-2 Sedimentation Pond Modification No. 1 As-Built Certification	07-28-2008	08-06-2010	200821101, 200917003		17
142	Power Cable Crossing SH 7 Notifications	07-02-2008	07-23-2009	200818501, 200823301, 200832202, 200920101		
143	Revision No. 10 - Heads Creek Diversion No. 3 Modification No. 1 & D-3 Haul Road Modification No. 2, Response to Conditional Approval, Construction Certification & As-Built Construction Certification	08-25-2008	05-25-2010	200823901, 200830402, 200928705, 201006004		5
144	Revision No. 11 - Cost Estimate & Bond Map Update	10-21-2008	02-11-2009	200829701		1
145	Revision No. 12 - Requesting Approval to Expand (Add approximately 423 Acres) the Approved Permit-Term Mining Area by Adding an Area South of SH 7 & Will Occur in the Area Identified as the DVIII Area. Proposals for Additional Facility Area & Suitable Material Stockpiles, Several New Public Road Closures & Relocations, Changes to Surface-Water Control Structures, Changes to the Bond Map & Reclamation Cost Estimate, Updated Cultural Resource Site Information & Changes to its Postmine Land-Use Plan & D6-F Diversion As-Built Construction Certification & Ebenezer Cemetery Diversion Nos. 1 & 2 Construction Certifications	01-30-2009	06-08-2010	200903302, 200925903, 200932901, 200934302		36
146	Revision No. 13 - Public Road Buffer Zone Variances	09-14-2009	11-20-2009	200925801		4
147	DIII Miscellaneous Flow Diversion No. 1	11-09-2009	12-15-2009	200931401		1
148	Stockpile A Miscellaneous Flow Diversion No. 1	11-23-2009	12-15-2009	200932801		1
149	DIII Miscellaneous Flow Diversion No. 2	12-16-2009	01-07-2010	200935101		1
150	Revision No. 14 - Updated Bond Map & Reclamation Cost Estimate, Request for Use of South Equipment & Lignite Storage Facility Loading Area Along the West Side of the D5-1A Haul Road	01-12-2010	05-20-2010	201001302		2
151	Revision No. 15 - D-5 Sedimentation Pond Modification No. 1	02-01-2010	05-11-2010	201003301		4
152	DVIII Miscellaneous Flow Diversion No. 1	03-08-2010	07-28-2010	201006801		1
153	DVIII Miscellaneous Flow Diversion No. 2	03-30-2010	06-02-2010	201009001		1

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154	DIII Miscellaneous Flow Diversion No. 3	05-20-2010	06-08-2010	201014102		1
155	Revision No. 16 - Operation Plan DVIII & DIII Area Expansion	07-08-2010	05-03-2011	201020801		42
156	DVIII Miscellaneous Flow Diversion No. 3	08-02-2010	08-09-2010	201021503		1
157	Revision No. 20 - Temporary Cessation of Operations (TCO), 70 Acres, DVIII Area	08-18-2010	10-06-2010	201023102		1
158	Revision No. 21 - Temporary Closure of Robertson County Road 462 for Construction of Dragline Crossing	08-31-2010	09-27-2010	201024405		
159	DVIII Miscellaneous Flow Diversion No. 4	10-07-2010	10-18-2010	201028101		1
160	Revision No. 22 - Temporary Cessation of Operations (TCO), 104 Acres, DVIII Area	10-14-2010	01-27-2011	201029108		1
161	Revision No. 23 - D-5 Sedimentation Pond Modification No. 1 & Associated Structures, As-Built Construction Certifications	10-29-2010	12-29-2011	201030502		31
162	DIII Miscellaneous Flow Diversion No. 5	12-22-2010	04-29-2011	201035702		1
163	DIII Miscellaneous Flow Diversion No. 6	01-20-2011	04-29-2011	201102101		1
164	Revision No. 24 - Revised Bond Map & Reclamation Cost Estimate, Disturbance of DIII Miscellaneous Flow Diversion No. 5 (Abatement of NOV 103A)	02-07-2011	03-02-2011	201103905		2
165	Revision No. 25 - Temporary Cessation of Operations (TCO), 45 Acres, DVIII Area	02-10-2011	02-24-2011	201104201		1
166	DVIII Miscellaneous Flow Diversion No. 5	03-15-2011	04-29-2011	201107501		1
167	Revision No. 28 - Request for Additional Time to Complete Backfilling & Grading, DVIII Area, 20.0 Acres	04-14-2011	06-30-2011	201110801		1
168	DVIII Miscellaneous Flow Diversion No. 6	04-29-2011	05-18-2011	201112304		1
169	Revision No. 29 - Request for Additional Time to Complete Rough Backfilling & Grading, 61 Acres, DVIII Area	06-02-2011	10-07-2011	201115404		1
170	DVIII Miscellaneous Flow Diversion No. 7 & Modification, DVIII Miscellaneous Flow Diversion No. 8	06-07-2011	11-09-2011	201115901, 201117101		2
171	Threatened & Endangered Species Notification of Interior Lease Tern	06-22-2011	07-07-2011	201117402		1
172	DIII Miscellaneous Flow Diversion No. 7 & Modification	06-27-2011	07-13-2011	201117901, 201118602		2
173	Revision No. 30 - Revised Footprint (DI Auxiliary Area) and Revised Subcrop (DI Auxiliary Area No. 4 & 5)	06-30-2011	11-01-2011	201118204		9
174	DIII Miscellaneous Flow Diversion No. 8	07-01-2011	07-13-2011	201118601		1
175	DIII Miscellaneous Flow Diversion No. 9	07-07-2011	07-29-2011	201118901		1
176	DIII Miscellaneous Flow Diversion No. 10 & 11	07-11-2011	07-29-2011	201119301		1
177	Revision No. 33 - D-5D Diversion	08-15-2011	01-23-2012	201122901		2
178	DVIII Miscellaneous Flow Diversion No. 9	09-02-2011	09-16-2011	201124904		1
179	Revision No. 34 - Request for Additional Time to Complete Rough Backfilling & Grading, 2.5 Acres, DI Area	09-16-2011	11-21-2011	201126201 201127702,		2
180	DVIII Miscellaneous Flow Diversion No. 10 Modification No. 1	10-03-2011	01-10-2012	201133604		2
181	Revision No. 38 - D Area Dragline Walkway (Heads Creek Crossing)	10-28-2011	01-19-2012	201130405		3
182	Revision No. 35 - DI/DVIII Area Contingency Mine Plan	10-31-2011	01-17-2012	201130502		6
183	Revision No. 37 - Revised Reclamation Cost Calculations & Bond Map	11-16-2011	02-03-2012	201132104		2