

Darco Mine Permit No. 29C (Norit Americas)
(Harrison County)

Docket No. C5-0002-SC-29-C Approval 02-06-2007 and Docket No. C7-0017-SC-29-E Issuance 06-13-2007

Permit Terminated 04-22-2014

| FILE # | SUBJECT (FILE NAME) | START DATE | END DATE | PROJECT ID | DOCKET NO | MAPS |
|--------|--|------------|------------|------------|-----------------|------|
| 1 | Index of Files | 12-01-2003 | 05-07-2014 | n/a | | |
| | Pre-Permit Application | | | | | |
| 2 | Meetings (Pre-App) | 12-01-2003 | 08-11-2004 | 200427101 | | |
| | Permit Application | | | | | |
| 3 | Application, Fee, Supplements and Response Packages | 08-30-2004 | 07-12-2006 | 200427101 | | |
| | Application (09-27-04) (1 vol) | | | | | |
| | Supplement No. 1 (09-21-05) (1 vol) | | | | | |
| | Supplement No. 2 (06-27-06) (1 vol) | | | | | |
| | Supplement No. 3 (07-12-06) (1 vol) | | | | | |
| | Permit Application Review | | | | | |
| 4 | Administrative Completeness Review | 10-01-2004 | 10-01-2004 | 200427101 | | |
| 5 | Public Notice of Application | 10-01-2004 | 12-14-2006 | 200427101 | | |
| 6 | Technical Analysis and Staff Reclamation Cost Analysis | 01-25-2005 | 09-01-2006 | 200427101 | | |
| 7 | Staff and Applicant Comments | 03-09-2005 | 03-14-2005 | 200427101 | | |
| 8 | Letter of Credit (Bonding) | 03-07-2006 | 10-04-2006 | 200427101 | | |
| 9 | State and Federal Agency Comments | 10-05-2006 | 10-17-2006 | 200427101 | | |
| 10 | General Public and Landowner Comments | 10-05-2006 | 11-21-2006 | 200427101 | | |
| 11 | Undocumented Impoundments and Project ID Numbers | 02-12-2007 | 05-25-2007 | 200427101 | | |
| 12 | Replacement of Surety Bond Instrument | 03-22-2007 | 06-14-2007 | 200708201 | C7-0017-SC-29-E | |
| 13 | 2007 Certificate of Insurance | 04-09-2007 | 05-25-2007 | 200710102 | | |
| | Hearings Examiner Review | | | | | |
| 14 | Examiner's Comments and Review | 10-04-2004 | 01-30-2007 | 200427101 | | |
| 15 | Examiner's Report and Proposal For Decision (PFD) | 01-09-2007 | 01-26-2007 | 200427101 | | |
| | Permit Approval & Issuance | | | | | |
| 16 | Signed Orders for Permit Approval and/or Issuance | 02-06-2007 | 06-18-2007 | 200427101 | | |
| 17 | Summary of Permit Decision | 06-20-2007 | 07-13-2007 | 200427101 | | |
| | Annual Coal Production Reports and Acreage Fees | | | | | |
| 18 | 2007 Annual Coal Production Report | 01-17-2008 | 03-14-2008 | n/a | | 1 |
| 19 | 2008 Annual Coal Production Report | 01-20-2009 | 03-25-2009 | n/a | | 1 |
| 20 | 2009 Annual Coal Production Report | 01-19-2010 | 03-15-2010 | n/a | | |
| 21 | 2010 Annual Coal Production Report | 01-20-2011 | 03-08-2011 | n/a | | 1 |
| 22 | 2011 Annual Coal Production Report | 01-30-2012 | 04-05-2012 | n/a | | |
| 23 | 2012 Annual Coal Production Report | 01-28-2013 | 03-15-2013 | n/a | | |
| 24 | 2013 Annual Coal Production Report | 01-10-2014 | 02-28-2014 | n/a | | |
| | Certificate of Insurance | | | | | |
| 25 | 2008 Certificate of Insurance | 03-18-2008 | 01-09-2009 | 200808401 | | |
| 26 | 2009 Certificate of Insurance | 03-31-2009 | 04-22-2009 | 200909105 | | |
| 27 | 2010 Certificate of Insurance | 04-02-2010 | 10-13-2010 | 201009502 | | |

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|--------|--|------------|------------|-------------------------|-----------------|------|
| 28 | 2011 Certificate of Insurance | 03-28-2011 | 04-26-2011 | 201108806 | | |
| 29 | 2012 Certificate of Insurance | 06-27-2012 | 04-22-2014 | 201222301 | | |
| 30 | 2013 Certificate of Insurance (New Policy) | 06-06-2013 | 04-22-2014 | 201315701 | | |
| 31 | 2013 Certificate of Insurance | 10-15-2013 | 02-03-2014 | 201329001 | | |
| 32 | TPDES Status Change of Darco Lake from Active to Post Mining | 05-27-2008 | 05-27-2008 | n/a | | |
| 33 | Maintenance Work within Public Road Right-of-Way | 06-13-2008 | 06-13-2008 | n/a | | |
| | Bonding | | | | | |
| 34 | Revision No. 1-Bond Map Update | 02-12-2008 | 05-14-2008 | 200804201 | | 1 |
| 35 | Revision No. 2-Bond Map Update | 08-01-2008 | 08-14-2008 | 200821701 | | 1 |
| 36 | Reclamation Cost Estimates-Updated Equipment Costs | 08-04-2008 | 08-18-2011 | n/a | | |
| 37 | Letter of Credit | 10-20-2008 | 11-04-2008 | n/a | | |
| 38 | Replacement Surety Bond Instrument (Bond No. 104564008) | 12-01-2008 | 02-27-2009 | 200835001 | C9-0013-SC-29-E | |
| 39 | Cancellation of Surety Bond Instrument (Bond No. 104881504) | 02-25-2009 | 07-23-2009 | 200906903 | | |
| 40 | Meeting to Discuss Documentation of Wetland Mitigation Results | 06-05-2009 | 06-05-2009 | n/a | | |
| 41 | Quarterly Ground & Surface Water Monitoring Requirements | 09-13-2010 | 09-13-2010 | n/a | | |
| 42 | Texas Parks & Wildlife 2010 List of Threatened Mussels | 04-08-2010 | 04-08-2010 | n/a | | |
| 43 | United States Army Core of Engineers Permit (SWF-8600118A) | 07-31-2013 | 02-20-2014 | n/a | | |
| | MONITORING REPORTS | | | | | |
| | Vegetation | | | | | |
| 44 | 2007 Ground Cover & Productivity Report | 05-29-2007 | 01-08-2008 | 200715002, 200731201 | | |
| 45 | Ground Cover & Productivity Report for 2007 ERA (Revegetation Success Standards) | 02-24-2012 | 06-25-2012 | 201205901 | | |
| 46 | Ground Cover & Productivity Report for 2008 ERA | 06-04-2012 | 11-12-2012 | 201215901 | | |
| 47 | 2007 & 2008 Ground Cover for Industrial/Commercial Areas Covering 46.8 Acres | 08-26-2013 | 12-02-2013 | 201323801 | | |
| | Quarterly & Annual Groundwater Monitoring Reports | | | | | |
| 48 | 2007 Quarterly & Annual Groundwater Monitoring Reports | 07-24-2007 | 02-22-2008 | n/a | | |
| 49 | 2008 Quarterly & Annual Groundwater Monitoring Reports | 03-24-2008 | 12-16-2008 | n/a | | |
| 50 | 2009 Quarterly & Annual Groundwater Monitoring Reports | 03-31-2009 | 03-12-2010 | n/a | | |
| 51 | 2010 Quarterly & Annual Groundwater Monitoring Reports | 03-12-2010 | 02-10-2011 | n/a | | |
| 52 | 2011 Quarterly & Annual Groundwater Monitoring Reports | 06-09-2011 | 03-07-2012 | n/a | | |
| 53 | 2012 Quarterly & Annual Groundwater Monitoring Reports | 04-19-2012 | 01-21-2013 | n/a | | |
| 54 | 2013 Quarterly & Annual Groundwater Monitoring Reports | 04-19-2013 | 01-17-2014 | n/a | | |
| | Quarterly & Annual Surface Water Monitoring Reports | | | | | |
| 55 | 2007 Quarterly & Annual Surface Water Monitoring Reports | 07-24-2007 | 02-22-2008 | n/a | | |
| 56 | 2008 Quarterly & Annual Surface Water Monitoring Reports | 03-24-2008 | 12-16-2008 | n/a | | |
| 57 | 2009 Quarterly & Annual Surface Water Monitoring Reports | 03-31-2009 | 03-12-2010 | n/a | | |
| 58 | 2010 Quarterly & Annual Surface Water Monitoring Reports | 03-12-2010 | 02-10-2011 | n/a | | |
| 59 | 2011 Quarterly & Annual Surface Water Monitoring Reports | 06-09-2011 | 01-23-2012 | n/a | | |
| 60 | 2012 Quarterly & Annual Surface Water Monitoring Reports | 04-19-2012 | 07-30-2012 | n/a | | |
| 61 | 2013 Quarterly & Annual Surface Water Monitoring Reports | 04-19-2013 | 01-17-2014 | n/a | | |
| | Quarterly Sediment Pond Inspection Reports | | | | | |

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|--------|---|------------|------------|-------------------------|------------------|------|
| 62 | 2007 Quarterly Sediment Pond Inspection Reports | 11-14-2007 | 02-22-2008 | n/a | | |
| 63 | 2008 Quarterly Sediment Pond Inspection Reports | 08-25-2008 | 11-21-2008 | n/a | | |
| 64 | 2009 Quarterly Sediment Pond Inspection Reports | 09-24-2009 | 03-12-2010 | n/a | | |
| 65 | 2010 Quarterly Sediment Pond Inspection Reports | 03-12-2010 | 02-10-2011 | n/a | | |
| 66 | 2011 Quarterly Sediment Pond Inspection Reports | 06-09-2011 | 02-13-2012 | n/a | | |
| 67 | 2012 Quarterly Sediment Pond Inspection Reports | 04-18-2012 | 01-21-2013 | n/a | | |
| 68 | 2013 Quarterly Sediment Pond Inspection Reports | 03-30-2013 | 10-18-2013 | n/a | | |
| | Annual Pond Certifications | | | | | |
| 69 | 2007 Annual Pond Certifications | 02-08-2008 | 03-20-2008 | 200805602 | | |
| 70 | 2008 Annual Pond Certifications | 11-21-2008 | 03-21-2011 | n/a | | |
| 71 | 2009 Annual Pond Certifications | 09-24-2009 | 03-21-2011 | 200930302 | | |
| 72 | 2010 Annual Pond Certifications | 02-10-2011 | 09-29-2011 | 201106603 | | |
| 73 | 2011 Annual Pond Certifications | 02-14-2012 | 04-09-2012 | 201204503 | | |
| 74 | 2012 Annual Pond Certifications | 01-15-2013 | 04-19-2013 | 201301601 | | |
| 75 | 2013 Annual Pond Certifications | 01-10-2014 | 04-22-2014 | 201401401 | | |
| | Extended Responsibility Areas (ERA) | | | | | |
| 76 | 65.9 Acres ERA (March 24, 2008) | 03-24-2008 | 06-02-2008 | 200809101 | | 1 |
| | 10% Soil Random Sampling | | | | | |
| 77 | 10% Resample Minesoil Monitoring (2007 & 2008 ERAs) | 07-03-2012 | 11-13-2012 | 201218701 | | 1 |
| | Test Hole Transfers | | | | | |
| 78 | Test Hole Transfers | 02-11-2014 | 03-05-2014 | n/a | | |
| | Well Plugging | | | | | |
| 79 | Well Plugging | 03-06-2014 | 03-06-2014 | n/a | | |
| | INSPECTION AND ENFORCEMENT | | | | | |
| | Inspection Reports | | | | | |
| 80 | 2007 Inspection Reports | 06-27-2007 | 12-21-2007 | n/a | | |
| 81 | 2008 Inspection Reports | 01-24-2008 | 12-23-2008 | n/a | | |
| 82 | 2009 Inspection Reports | 01-26-2009 | 01-05-2010 | n/a | | |
| 83 | 2010 Inspection Reports | 02-03-2010 | 12-09-2010 | n/a | | |
| 84 | 2011 Inspection Reports | 01-20-2011 | 12-20-2011 | n/a | | |
| 85 | 2012 Inspection Reports | 01-18-2012 | 12-13-2012 | n/a | | |
| 86 | 2013 Inspection Reports | 01-24-2013 | 01-21-2014 | n/a | | |
| 87 | 2014 Inspection Reports | 03-19-2014 | 04-23-2014 | n/a | | |
| | Mid-Term Permit Review | | | | | |
| 88 | Mid-Term Permit Review | 08-23-2010 | 08-23-2010 | n/a | | |
| | REVISIONS AND DESIGN PLANS | | | | | |
| 89 | Harrison County Acceptance of Cave Springs Road | 05-03-2007 | 08-16-2007 | 200712807 | | |
| 90 | Revision No. 3-Darco Lake Spillway Modifications & Construction Certification | 11-23-2009 | 02-17-2012 | 201022801, 201126304 | | 10 |
| 91 | Revision No. 6-Remanded Renewal App (Now Reviewed as a Revision) | 11-23-2009 | 11-06-2013 | 201031401 | C11-0009-SC-29-C | 3 |
| 92 | Revision No. 4-HRW-2 Culvert Modification | 04-23-2012 | 06-08-2012 | 201211603 | | |

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|----------------------------------|--|------------|------------|------------|------------------|------|
| 93 | Revision No. 5-3 Small Depressions | 12-03-2012 | 02-21-2013 | 201235302 | | |
| BOND RELEASE APPLICATIONS | | | | | | |
| 94 | 437 Acres (Phase I) Bond Release | 05-23-2007 | 02-20-2008 | 200715201 | C7-0020-SC-29-F | 2 |
| 95 | 371.1 Acres (Phase II) Bond Release (Was 437 Acres) | 05-30-2007 | 08-04-2008 | 200715101 | C7-0021-SC-29-F | 3 |
| 96 | 371.1 Acres (Phase III) Bond Release | 10-24-2012 | 10-31-2012 | 201229901 | n/a | 1 |
| 97 | 437 Acres (Phase II & III) Bond Release & Permit Termination | 07-24-2013 | 05-07-2014 | 201320501 | C13-0019-SC-29-F | 4 |