

**Calvert Mine Permit No. 27D (Walnut Creek Mining Co.)  
(Robertson County) Docket No. C6-0026-SC-27-C Approval & Issuance (12-17-1996)**

FILE #	SUBJECT (FILE NAME)	START DATE	END DATE	PROJECT ID	DOCKET NO	MAPS
	<b>PERMIT APPLICATION</b>					
1-1	Index of Files	02-14-1996	08-08-2000	n/a		
1	Application, Supplements & Response Packages	02-14-1996	11-15-1996	199604501		
	Application (02-14-96) <b>*TO VIEW APP &amp; SUPPS GO TO PROFILES-APPLICATION*</b>					46
	Supplement No. 1 (06-19-96)					12
	Supplement No. 2 (08-15-96)					3
	Supplement No. 3 (09-24-96)					1
	Supplement No. 4 (10-15-96)					
	<b>PERMIT REVIEW</b>					
2	Public Notice of Application	02-15-1996	07-17-1996	199604501		
3	Archeological, Cultural & Historical Resources	02-16-1996	03-25-1996	199604501		
4	Administrative Completeness & Technical Analysis	04-26-1996	10-24-1996	199604501		
5	Comments To & From Reviewing Agencies	05-01-1996	10-31-1996	199604501		
6	Bond Rider	09-06-1996	12-10-1996	199604501		
7	Public Comments	12-09-1996	12-09-1996	199604501		
	<b>HEARINGS EXAMINER REVIEW</b>					
8	Hearings Examiner Miscellaneous	06-14-1996	10-16-1996	199604501		
9	Examiner's Report & Proposal For Decision	11-08-1996	12-09-1996	199604501		
	<b>PERMIT APPROVAL &amp; ISSUANCE</b>					
10	Signed Orders of Permit Approval and/or Issuance	12-17-1996	12-20-1996	199604501		
11	Summary of Permit Decision	01-29-1997	03-14-1997	199604501		
	<b>ADMINISTRATIVE</b>					
12	Archeological, Cultural & Historical Resources (Hailey Tracts)	12-19-1996	02-03-1997	n/a		
	<b>Annual Coal Production Report and Acreage Fees</b>					
13	1996 Annual Coal Production Report	01-08-1997	02-03-1997	n/a		1
14	1997 Annual Coal Production Report	01-12-1998	02-19-1998	n/a		1
15	1998 Annual Coal Production Report	01-06-1999	02-17-1999	n/a		1
16	1999 Annual Coal Production Report	01-14-2000	02-17-2000	n/a		1
17	Certificate of Insurance	02-25-1998	05-15-2000	n/a		
	<b>Surface &amp; Groundwater</b>					
18	TNRCC Water Applications	06-16-1998	08-27-1999	n/a		
	<b>Bonding</b>					
19	Reclamation Bond Update	08-24-1998	09-02-1999	199823901	C9-0015-SC-27-E	1
	<b>Soils &amp; Revegetation</b>					
20	Topsoil Redistribution Operation	06-16-1999	06-16-1999	n/a		
21	Productivity of New Varieties of Coastal Bermudagrass	11-16-1999	11-16-1999	n/a		
22	Permit Fee Payments	04-28-2000	04-28-2000	n/a		
	<b>MONITORING REPORTS</b>					
	All Water Reports					

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	<b>Annual Groundwater Monitor Well Inventory Reports</b>					
23	1996 Annual Groundwater Monitor Well Inventory Report	12-16-1996	12-16-1996	n/a		1
24	1997 Annual Groundwater Monitor Well Inventory Report	01-12-1998	01-20-1998	n/a		1
25	1998 Annual Groundwater Monitor Well Inventory Report	12-04-1998	03-12-1999	199834104		2
	<b>Quarterly Sedimentation Pond Inspection Reports</b>					
26	1996 Quarterly Sedimentation Pond Inspection Reports (4th Only)	01-03-1997	01-03-1997	n/a		
27	1997 Quarterly Sedimentation Pond Inspection Reports	04-30-1997	01-12-1998	n/a		
28	1998 Quarterly Sedimentation Pond Inspection Reports	04-06-1998	01-12-1999	n/a		
29	1999 Quarterly Sedimentation Pond Inspection Reports	04-21-1999	01-18-2000	n/a		
30	2000 Quarterly Sedimentation Pond Inspection Reports (1st & 2nd Only)	04-04-2000	06-29-2000	n/a		
	<b>Quarterly NPDES &amp; TNRCC Discharge Monitoring Reports</b>					
31	1996 Quarterly NPDES/TNRCC Discharge Monitoring Reports	01-16-1997	01-16-1997	n/a		
32	1997 Quarterly NPDES/TNRCC Discharge Monitoring Reports	05-05-1997	01-23-1998	n/a		
33	1998 Quarterly NPDES/TNRCC Discharge Monitoring Reports	04-13-1998	03-09-1999	n/a		
34	1999 Quarterly NPDES/TNRCC Discharge Monitoring Reports	04-22-1999	01-20-2000	n/a		
35	2000 Quarterly NPDES/TNRCC Discharge Monitoring Reports	04-20-2000	07-11-2000	n/a		
	<b>Quarterly Groundwater Monitoring Reports</b>					
36	1997 Quarterly Groundwater Monitoring Reports	04-01-1997	01-19-1998	n/a		
37	1998 Quarterly Groundwater Monitoring Reports	03-31-1998	01-26-1999	n/a		
38	1999 Quarterly Groundwater Monitoring Reports	04-08-1999	01-18-2000	n/a		
39	2000 Quarterly Groundwater Monitoring Reports (no 3rd)	04-28-2000	01-11-2001	n/a		
	<b>Annual Surface Water Monitoring Reports</b>					
40	1996 Annual Surface Water Report	02-26-1997	02-26-1997	n/a		
41	1997 Annual Surface Water Report	02-18-1998	02-18-1998	n/a		
42	1998 Annual Surface Water Report	02-02-1999	02-02-1999	n/a		
43	1999 Annual Surface Water Report	01-26-2000	01-26-2000	n/a		
	<b>Well Plugging</b>					
44	Well Plugging Reports	05-09-1997	08-01-2000	n/a		
	<b>Annual Impoundment Compliance Certifications</b>					
45	1996 Annual Impoundment Compliance Certifications	08-22-1997	10-09-1997	199723801		
46	1997 Annual Impoundment Compliance Certifications	08-04-1998	12-31-1998	199821801		
47	1998 Annual Impoundment Compliance Certifications	07-20-1999	08-02-1999	199920701		
	<b>Annual NPDES/TNRCC Pond Outfall Maps</b>					
48	1997 Annual NPDES/TNRCC Pond Outfall Map	01-12-1998	02-11-1998	199801401		1
49	1998 Annual NPDES/TNRCC Pond Outfall Map	01-21-1999	04-08-1999	199902210		
50	1999 Annual NPDES/TNRCC Pond Outfall Map	01-28-2000	02-03-2000	200003101		
51	RRC Water Sample Analysis Lab Reports	02-11-1998	02-11-1999	n/a		
52	TNRCC Pond Activations & Deletions	02-17-1998	02-17-1998	n/a		
53	Abandonment of Long Term Groundwater Monitoring Wells S49 & 5347P	07-09-1999	08-24-1999	199919706		
	<b>All Soils Reports</b>					

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54	1996 Soils Monitoring Report	01-23-1997	03-03-1997	199703002		1
55	1997 Soils Monitoring Report	12-04-1997	05-06-1998	199734202		2
56	1998 Soils Monitoring Report	01-13-1999	02-24-1999	199901501		1
57	1999 Soils Monitoring Report	01-31-2000	01-31-2000	n/a		
<b>INSPECTION AND ENFORCEMENT</b>						
<b>Inspection Reports</b>						
58	1997 Inspection Reports	01-21-1997	12-16-1997	n/a		
59	1998 Inspection Reports	01-08-1998	01-05-1999	n/a		
60	1999 Inspection Reports	01-29-1999	12-14-1999	n/a		
61	2000 Inspection Reports	01-10-2000	08-08-2000	n/a		
<b>Notice of Violations (NOV)</b>						
62	Notice of Violation 010A (NOV)	10-20-1997	11-12-1997	n/a		
63	Off-Site Impact Reports	10-23-1997	10-23-1997	n/a		
64	OSM Mine Site Evaluation Reports	11-24-1997	01-10-2000	n/a		
65	Mid-Term Permit Review	07-06-1999	07-06-1999	n/a		
<b>REVISIONS AND DESIGN PLANS</b>						
<b>Roads</b>						
66	HR-63 Haul Road Construction Plans	12-02-1996	10-16-1997	199633901, 199728201		5
67	SR-12, SR-17 & SR-9A Service Roads, SR-9 Service Road Modifications & CDC-18 Control Ditch Modifications	12-02-1996	05-30-1997	199633906		6
68	SR-4 Service Road Extension	06-24-1997	08-21-1997	199717601		2
<b>Diversions</b>						
69	CDC-31 Temporary Control Ditch (Diversion)	01-27-1997	04-15-1997	199702801		2
70	CDC-17 Temporary Control Ditch (Diversion)	09-02-1997	10-30-1997	199724704		2
<b>Sedimentation Ponds</b>						
71	SPC-31 Sedimentation Pond, Construction Certification & MSHA Approval	10-16-1996	02-12-1998	199629202, 199803603		8
72	DP-21 Diversion Pond	02-11-1998	04-09-1998	199804802		2
<b>Permanent Impoundments</b>						
73	AP-3 & AP-22 Permanent Impoundments, Eliminate Replacement of AP-3 & Construction Certification	02-27-1997	02-10-1999	199705904, 199810701, 199903605		2
<b>Incidental Boundary Revision</b>						
74-1	<b>Application</b> 1997 Hailey Incidental Boundary Significant Revision	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-2	116 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	1
74-3	117 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-4	118 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-5	119 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-6	120 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	

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74-7	121 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-8	122 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-9	123 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-10	124 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-11	125 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	1
74-12	126 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-13	127 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-14	128 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	6
74-15	129 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-16	130 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-17	131 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-18	132 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	1
74-19	133 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	1
74-20	134 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	1
74-21	135 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	2
74-22	136 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-23	137 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-24	138 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	1
74-25	139 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-26	140 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-27	141 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-28	142 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	1
74-29	143 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-30	144 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-31	145 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-32	146 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	1
74-33	147 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	1
74-34	148 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-35	149 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-36	150 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-37	151 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-38	152 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-39	153 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-40	154 App (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	3
74-41	Supplement No. 1 1997 Hailey Incidental Boundary Significant Revision	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-42	125 Supp No. 1 (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-43	128 Supp No. 1 (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	1
74-44	133 Supp No. 1 (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-45	136 Supp No. 1 (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-46	142 Supp No. 1 (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	1

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74-47	145 Supp No. 1 (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-48	146 Supp No. 1 (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-49	147 Supp No. 1 (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-50	Supplement No. 2 1997 Hailey Incidental Boundary Significant Revision	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-51	132 Supp No. 2 (1997 Hailey Incidental Boundary Significant Revision)	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
74-52	Review & Approval 1997 Hailey Incidental Boundary Significant Revision	03-25-1997	01-28-1998	199719601	C7-0044-SC-27-B	
	<b>Mine Plan Change</b>					
75	Pit 3 Realignment (Mine Plan Change)	03-27-1998	07-06-1998	199808601		6
	<b>Revisions</b>					
76	Use of Fly Ash/Bottom Ash Revision	04-20-1998	05-29-1998	199811201		
77	Operations Plan-A Seam Revision	03-12-1998	03-05-1999	199825904		6
	<b>Road Relocations &amp; Closures</b>					
78	Temporary Relocation of Robertson County Road No. 427	06-11-1998	08-14-1998	199816201		
	<b>Buffer Zones</b>					
79	Dewatering Pipelines Within Buffer Zone of County Road No. 426	12-17-1998	03-05-1999	199835503		
	<b>Surface &amp; Groundwater</b>					
80	Revision of Long-Term Groundwater Monitoring Plan & Installation of Spoil Monitoring Well A-9W	02-01-1999	08-19-1999	199903408		
	<b>BOND RELEASE APPLICATIONS</b>					
81	193.2 Acres, Area A1-I Phase I & II Bond Release	09-20-1999	02-01-2000	199927101	C0-0039-SC-27-F	6
	<b>Extended Responsibility Area</b>					
82	214.9 Acres Extended Responsibility Area (A1-1 Area) February 03, 1999	02-03-1999	02-19-1999	199903601		2
83	Revision to 214.9 Acres Extended Responsibility Area (A1-1 Area) Reduced to 193.2 Acres February 03, 1999	09-14-1999	10-21-1999	199926001		