

REFERENCES

2000 Annual Report	January 2001
2005 Annual Report	January 2006
2006 Annual Report	January 2007
2001 Annual Reclamation Report	November 2001
2004 Annual Reclamation Report	November 2004
2005 Annual Reclamation Report	November 2005
2006 Annual Reclamation Report	November 2006
2007 Annual Reclamation Report	November 2007
Biofilter Management Plan	January 2007
Construction Documentation Report – Flambeau Industrial Outlot	September 2006
COC Stipulation Monitoring Work Plan	December 2007
Local Agreement	August 1988
Mine Permit Application	December 1989
Mining Permit	January 1991
Revised Mining Permit Quality Assurance/Quality Control Plan	August 1991
Stipulation and Order	May 2007
Stipulation Monitoring Work Plan QAPP for the Flambeau Mine	December 2007
Updated Monitoring Plan	July 1991

SUBMITTALS

DOCUMENT	DATE	SUBMITTEE
Section 2.0 Operating Activities		
2006 Annual Report	January 2007	Phil Fauble ⁽¹⁾
Biofilter Management Plan	January 2007	Joanie Burns ⁽¹⁾
Section 3.0 Reclamation Activities		
List of Anticipated 2007 Reclamation Activities	January 2007	Larry Lynch ⁽¹⁾
COC Petition	January 2007	Chuck Hammer ⁽²⁾
Prescribed Burning on Reclaimed Flambeau Mine	April 2007	Tom Portle ⁽¹⁾
Mid-Summer Progress Report, 2007	November 2007	Phil Fauble ⁽¹⁾
2007 Annual Reclamation Report	November 2007	Phil Fauble ⁽¹⁾
Reclamation Bond	November 2007	Phil Fauble ⁽¹⁾

SUBMITTALS (CONT'D)

DOCUMENT	DATE	SUBMITTEE
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Section 4.0 Site Monitoring

Environmental Monitoring (First Quarter 2007), Groundwater	March 2007	Phil Fauble ⁽¹⁾
Environmental Monitoring (Second Quarter 2007), Groundwater	June 2007	Phil Fauble ⁽¹⁾
Surface Water Monitoring – Stream C & 0.9 acre Biofilter	July 2007	Phil Fauble ⁽¹⁾
Environmental Monitoring (Third Quarter 2007), Groundwater	September 2007	Phil Fauble ⁽¹⁾
Surface Water Monitoring – Stream C & 0.9 acre Biofilter	September 2007	Phil Fauble ⁽¹⁾
Surface Water Monitoring – Stream C & 0.9 acre Biofilter	December 2007	Phil Fauble ⁽¹⁾
Environmental Monitoring (Fourth Quarter 2007), Groundwater	December 2007	Phil Fauble ⁽¹⁾
Response to Comments on Monitoring Pursuant to COC Stipulation/ Quality Assurance Project Plan	December 2007	Stipulation Parties ⁽³⁾
2007 Stipulation Monitoring	December 2007	Stipulation Parties ⁽³⁾

¹ Wisconsin Department of Natural Resources
Division of Air & Waste
Waste & Materials Management

² Wisconsin Department of Natural Resources
Bureau of Legal Services

³ Laura Furtman, Al Gedicks, Lac Courte Oreilles Band of Lake Superior Chippewa Indians, Northern Thunder, Rusk County Citizens Actions Group, Sierra Club, Wisconsin Department of Natural Resources, Wisconsin Resources Protection Council