

## GIBBONS CREEK IV MINE - 38D

PROJECT_ID	PROJECT_DESCRIPTION	RECEIVED_DATE	PROJECT_TYPE	REVIEWER	LAST_EVENT	EXAMINER	DOCKET#	PROJECT_STATUS
200603702	G4 Rev 13, Remanded Ren/Rev (3899.3 ac)	2/6/2006	Revision Application	Donahue, Dale F.	Remanded to SMRD - 02/06/2013	Cowan, Chris	C6-0011-SC-38-C	Industry
201029101	G4 USACE PCN & NWP-21 Correspondence	10/18/2010	Design Plans Submittal	Brancel, Celeste	Deficiency Letter Sent - 10/29/2010			Industry
201116401	G4 Acid Seep Remediation Schedule	6/13/2011	Design Plans Submittal	Koran, David	Deficiency Letter Sent - 07/18/2012			Industry
201305801	G4 Ph I Bond Release, 617.3 Acres	2/27/2013	Bond Release Application	Dai, Xiaoyan	Technical Analysis Completed - 01/16/2014	Spraggins, Marcy J.	C13-0012-SC-38-F	Hearings Ex.
201323303	G4 Seep Monitoring Rpt. - 2nd Qtr 2013	8/21/2013	Monitoring Report	Koran, David	Application Received - 08/21/2013			Tech Services
201323803	G4 Rev 15, Reanalyses for 5 Perm Ponds	8/26/2013	Revision Application	Quinones, Juan	Deficiency Letter Sent - 11/08/2013			Industry
201327701	G4 Bond Release, Phase I-III, 55.4 acres	10/4/2013	Bond Release Application	Dai, Xiaoyan	Trans. Appl. to Gen. Counsel - 09/12/2014			Tech Services
201334306	G4 Acid Seep Report - 3rd Qtr 2013	12/9/2013	Monitoring Report	Koran, David	Application Received - 12/09/2013			Tech Services
201403402	G4 Seep Monitoring Report, 4th Qtr 2013	2/3/2014	Monitoring Report	Koran, David	Application Received - 02/03/2014			Tech Services
201410402	G4 Rev 25, LTSM Plan Revision	4/14/2014	Revision Application	Quinones, Juan	Deficiency Letter Sent - 10/10/2014			Industry
201410404	G4 2012 Groundcover Prod, 2 LMUs	4/14/2014	Monitoring Report	Dai, Xiaoyan	Deficiency Letter Sent - 06/26/2014			Industry
201413619	G4 Rev 24, Perm A3 Drain 1 Drop	5/16/2014	Revision Application	Arthur, Laura	Deficiency Letter Sent - 09/26/2014			Industry
201417003	G4 2013 Groundcover/Prod, 2 LMUs	6/19/2014	Monitoring Report	Dai, Xiaoyan	Response to RCT Comments - 09/26/2014			Tech Services