

MARTIN LAKE MINE - 4K

PROJECT_ID	PROJECT_DESCRIPTION	RECEIVED_DATE	PROJECT_TYPE	REVIEWER	LAST_EVENT	EXAMINER	DOCKET#	PROJECT_STATUS
201303210	ML B-94R Reanal No.1&B-131R Reanal No.1	2/1/2013	Design Plans Submittal	DeLaRosa, Carlos	Response to RCT Comments - 05/22/2014			Tech Services
201312102	ML 2013 Annual Pond Certifications	5/1/2013	Monitoring Report	Arthur, Laura	Response to RCT Comments - 10/14/2013			Tech Services
201312601	ML CIII-102R Sed Pond & 2 Roads - Certs	5/6/2013	Construction Certification	Alvarez, Martin	Response to RCT Comments - 12/19/2013			Tech Services
201326802	ML Pond CIII-75R Mod 1 & CIII-95R Certs	9/25/2013	Construction Certification	VonFange, Reinold	Application Received - 09/25/2013			Tech Services
201326803	ML Sed Pond AI-10 Reanalysis No. 2	9/25/2013	Design Plans Submittal	Arthur, Laura	Response to RCT Comments - 02/12/2014			Tech Services
201326804	ML Sed Pond AI-13 Reanalysis No. 1	9/25/2013	Design Plans Submittal	Arthur, Laura	Response to RCT Comments - 02/12/2014			Tech Services
201327403	ML 954.8-ac BR Phase I-III	10/1/2013	Bond Release Application	Donahue, Dale F.	Trans. Appl. to Gen. Counsel - 01/10/2014	Spraggins, Marcy J.	C14-0005-SC-04-F	Tech Services
201402202	ML Rev 59, All-31 Structure Mods	1/22/2014	Revision Application	Arthur, Laura	Deficiency Letter Sent - 04/02/2014			Industry
201402703	ML Rev 58, 27-ac B&G Var, All RR Area	1/27/2014	Revision Application	Gretlein, Cory	Deficiency Letter Sent - 04/02/2014			Industry
201403603	ML Rev 62, AI-30 Permanent Impoundment	2/5/2014	Revision Application	DeLaRosa, Carlos	Deficiency Letter Sent - 05/05/2014			Industry
201406404	ML Pond AI-38 Release from Sed Control	3/5/2014	Design Plans Submittal	Quinones, Juan	Response to RCT Comments - 08/15/2014			Tech Services
201406603	ML Initial Soil Report for 32 Grids	3/7/2014	Monitoring Report	Donahue, Dale F.	Application Received - 03/07/2014			Tech Services
201412101	ML 2013 Ground Cover/Stem Count, 7 LMUs	5/1/2014	Monitoring Report	Donahue, Dale F.	Application Received - 05/01/2014			Tech Services
201412104	ML 2014 Annual Pond Certifications	5/1/2014	Monitoring Report	Arthur, Laura	Application Received - 05/01/2014			Tech Services
201412109	ML Rev 73, All-126R Structures	5/1/2014	Revision Application	Arthur, Laura	Deficiency Letter Sent - 07/01/2014			Industry
201412111	ML Rev 66, Facilities and Bonding	5/1/2014	Revision Application	Gretlein, Cory	Deficiency Letter Sent - 08/19/2014			Industry
201417609	ML Rev 80, Extend 71-Acre B&G Var, CVI A	6/25/2014	Revision Application	Gretlein, Cory	Response to RCT Comments - 09/17/2014			Tech Services
201418204	ML Rev 75, B-47R and B-134R Perm Structu	7/1/2014	Revision Application	Quinones, Juan	Deficiency Letter Sent - 09/18/2014			Industry
201419904	ML CII-12 MFD No. 2	7/18/2014	Design Plans Submittal	Quinones, Juan	Application Received - 07/18/2014			Tech Services

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201423902	ML Rev 77, Postmine Land Use Plan Revisi	8/27/2014	Revision Application	Brancel, Celeste	Application Received - 08/27/2014			Tech Services
201424506	ML Rev 79, CIII-93R & CIII-103RW Perm Im	9/2/2014	Revision Application	VonFange, Reinold	Application Received - 09/02/2014			Tech Services
201425801	ML Change to CI-8 Sed Pond	9/15/2014	Design Plans Submittal	DeLaRosa, Carlos	Application Received - 09/15/2014			Tech Services
201425802	ML ERP Initiation for 332.6 acres	9/15/2014	Extended Responsibility Request	Donahue, Dale F.	Memo to Field - 09/22/2014			Tech Services
201427502	ML Pond CIII-11 Release from Sediment Co	10/2/2014	Design Plans Submittal	Arthur, Laura	Application Received - 10/02/2014			Tech Services
201427504	ML CII Access Road No. 1 Mod. No. 2 Cert	10/2/2014	Construction Certification	Alvarez, Martin	Application Received - 10/02/2014			Tech Services