

## SANDOW MINE - 1F

PROJECT_ID	PROJECT_DESCRIPTION	RECEIVED_DATE	PROJECT_TYPE	REVIEWER	LAST_EVENT	EXAMINER	DOCKET#	PROJECT_STATUS
201325501	SA C Area Bond Release, 401.3 acres	9/12/2013	Bond Release Application	Dai, Xiaoyan	TA Addendum Filed - 07/31/2014	Collins, Randall	C14-0001-SC-01-F	Hearings Ex.
201327404	SA 27.7-ac BR Ph I-III Sandow Facilities	10/1/2013	Bond Release Application	Dai, Xiaoyan	Technical Analysis Completed - 09/12/2014	Collins, Randall	C14-0006-SC-01-F	Hearings Ex.
201331901	SA Replacement Self Bond	11/15/2013	Bond Adjustment	Alvarez, Martin	Letter to Examiner - 09/30/2014	Collins, Randall	C14-0010-SC-01-E	Hearings Ex.
201405001	SA 2013 Annual Financial Information	2/19/2014	Monitoring Report	Alvarez, Martin	Staff Attorney Review - 03/24/2014			Industry
201413201	SA 2013 Underburden Pumpage Report	5/12/2014	Monitoring Report	Koran, David	Application Received - 05/12/2014			Tech Services
201414101	SA 2014 Groundcover Eval, 2 ERAs	5/21/2014	Monitoring Report	Dai, Xiaoyan	Response to RCT Comments - 08/13/2014			Tech Services
201416202	SA Phase I, II & III, 7,916.7 Acres	6/11/2014	Bond Release Application	Dai, Xiaoyan	Public Notice Approved - 06/25/2014			Tech Services
201416203	SA Rev 46, LTSM Plan Revision	6/11/2014	Revision Application	DeLaRosa, Carlos	Deficiency Letter Sent - 09/05/2014			Industry
201416301	SA Rev 48, Perm North Ranch Roads	6/12/2014	Revision Application	Quinones, Juan	Response to RCT Comments - 10/13/2014			Tech Services
201417101	SA Rev 47, LTGM Plan	6/20/2014	Revision Application	Langley, Lon	Deficiency Letter Sent - 09/16/2014			Industry
201423802	SA Random 10% Soil Resample Report, 05/2	8/26/2014	Monitoring Report	Dai, Xiaoyan	Application Received - 08/26/2014			Tech Services
201426001	SA Phase III release, 1,621.4 Acres	9/17/2014	Bond Release Application	Dai, Xiaoyan	Add. Info. Submitted by App. - 10/01/2014	Collins, Randall	C15-0001-SC-01-F	Tech Services
201426804	SA 2014 Ground cover Eval, 24.4-ac Facil	9/25/2014	Monitoring Report	Dai, Xiaoyan	Application Received - 09/25/2014			Tech Services