## **SOUTH HALLSVILLE MINE - 33H**

DJECT_ID	PROJECT_DESCRIPTION	RECEIVED_DATE	PROJECT_TYPE	REVIEWER	LAST_EVENT	EXAMINER	DOCKET#	PROJECT_STATUS
200914001	SH 2009 S&G Water Assessment	5/20/2009	Monitoring Report	Walter, Timothy	Response to RCT Comments - 08/14/2013			Tech Services
201121305	SH 2011 S&G Water Assessment	8/1/2011	Monitoring Report	Walter, Timothy	Response to RCT Comments - 08/14/2013			Tech Services
201128401	SH Phase I,II,III 1199-ac Release	10/11/2011	Bond Release Application	Donahue, Dale F.	Letter from Examiner - 06/23/2014	Cowan, Chris	C12-0008-SC-33-F	Industry
201209604	SH Q1 South Pond Reanalysis	4/6/2012	Design Plans Submittal	Kosut, Gary	Telephone/Meeting Memo to File - 05/21/2012			Industry
201302501	SH Acid Seep Remediation Schedule	1/25/2013	Monitoring Report	Koran, David	Response to RCT Comments - 10/01/2013			Tech Services
201303601	SH Ponds Q1 North, S1, & S2 Reanalysis	2/5/2013	Design Plans Submittal	DeLaRosa, Carlos	Response to RCT Comments - 08/13/2013			Tech Services
201309501	SH 2011 Annual Soils Report	4/5/2013	Monitoring Report	Donahue, Dale F.	Response to RCT Comments - 07/22/2014			Tech Services
201318403	SH 142.8-ac ERP Request	7/3/2013	Extended Responsibility Request	Donahue, Dale F.	Deficiency Letter Sent - 07/15/2013			Industry
201320402	SH 2011 and 2012 Soil Fert Rpt, 12 LMUs	7/23/2013	Monitoring Report	Donahue, Dale F.	Response to RCT Comments - 09/16/2014			Tech Services
201321701	SH Release M3 Ramp Pond from Sed Control	8/5/2013	Design Plans Submittal	DeLaRosa, Carlos	Deficiency Letter Sent - 02/13/2014			Industry
201321801	SH Rev 17, REC-12 Perm Pond & Access Rd	8/6/2013	Revision Application	VonFange, Reinold	Deficiency Letter Sent - 10/25/2013			Industry
201321802	SH Rev 18, K2 Upper/Lower Perm Pond	8/6/2013	Revision Application	Quinones, Juan	Deficiency Letter Sent - 03/11/2014			Industry
201321903	SH 2012 Ground Cover & Prod, 12 LMUs	8/7/2013	Monitoring Report	Donahue, Dale F.	Deficiency Letter Sent - 10/23/2013			Tech Services
201322401	SH Release 6 Ponds from Sed Control	8/12/2013	Monitoring Report	DeLaRosa, Carlos	Telephone/Meeting Memo to File - 02/25/2014			Industry
201334604	SH Rev 24, ALD-2 Anoxic Limestone Drain	12/12/2013	Revision Application	Koran, David	Deficiency Letter Sent - 03/10/2014			Industry
201334606	SH Rev 22, Pond AIIB Reanalysis No. 1	12/12/2013	Revision Application	Alvarez, Martin	Deficiency Letter Sent - 03/06/2014			Industry
201400904	SH Rev 26, Subsurface Drain	1/9/2014	Revision Application	Walter, Timothy	Response to RCT Comments - 08/15/2014			Tech Services
201401308	SH Rev 27, ALD-6 REC-1 Pond	1/13/2014	Revision Application	Walter, Timothy	Deficiency Letter Sent - 03/26/2014			Industry
201401603	SH Rev 28, Perm K5 Pond and Access Road	1/16/2014	Revision Application	Alvarez, Martin	Deficiency Letter Sent - 04/10/2014			Industry

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OJECT_ID	PROJECT_DESCRIPTION	RECEIVED_DATE	PROJECT_TYPE	REVIEWER	LAST_EVENT	EXAMINER	DOCKET#	PROJECT_STATUS
201402204	SH Rev 29, Permanent K Area Access Road	1/22/2014	Revision Application	Quinones, Juan	Deficiency Letter Sent - 04/02/2014			Industry
201403507	SH 2013 Annaul Pond Certifications	2/4/2014	Monitoring Report	DeLaRosa, Carlos	Application Received - 02/04/2014			Tech Services
201403801	SH Rev 30 Perm K11 Sed Pond & Road	2/7/2014	Revision Application	VonFange, Reinold	Deficiency Letter Sent - 04/02/2014			Industry
201406401	SH T&E Species, Bald Eagle Sighting	3/5/2014	Monitoring Report	Brancel, Celeste	Application Received - 03/05/2014			Tech Services
201408304	SH Response to Condition for Rev 5	3/24/2014	Design Plans Submittal	VonFange, Reinold	Add. Info. Submitted by App 05/20/2014			Tech Services
201411302	SH Rev 31, Seep 4 Remediation Plan	4/23/2014	Revision Application	Walter, Timothy	Deficiency Letter Sent - 06/09/2014			Industry
201415701	SH Rev 33, M5A Permanent Pond	6/6/2014	Revision Application	Quinones, Juan	Deficiency Letter Sent - 08/26/2014			Industry
201415702	SH Rev 34, M5B Permanent Pond	6/6/2014	Revision Application	Quinones, Juan	Deficiency Letter Sent - 08/26/2014			Industry
201415703	SH Rev 35, Revised Exh 5A (Toposil Area)	6/6/2014	Revision Application	Donahue, Dale F.	Response to RCT Comments - 10/08/2014			Tech Services
201417603	SH Revise 10-12-12 ERA	6/25/2014	Extended Responsibility Request	Donahue, Dale F.	Memo to Field - 08/21/2014			Tech Services
201417604	SH 07-31-07 ERA (169.4 Acres)	6/25/2014	Extended Responsibility Request	Donahue, Dale F.	Memo to Field - 08/21/2014			Tech Services
201417606	SH ERP 1,305.2 Acres	6/25/2014	Extended Responsibility Request	Donahue, Dale F.	Memo to Field - 09/25/2014			Tech Services
201419906	SH Rev 36, Pond Q10 Inlet A Modification	7/18/2014	Revision Application	Alvarez, Martin	Response to RCT Comments - 10/07/2014			Tech Services
201423903	SH Rev 37, R1B Pond Modification	8/27/2014	Revision Application	VonFange, Reinold	Application Received - 08/27/2014			Tech Services
201425901	SH 2013 Soil Fertility Report	9/16/2014	Monitoring Report	Donahue, Dale F.	Application Received - 09/16/2014			Tech Services
201428001	SH Rev 38, D4 Permanent Impoundment Modi	10/7/2014	Revision Application	Quinones, Juan	Application Received - 10/07/2014			Tech Services
201428303	SH PH I & II Bond Release, 1,259.1 Acres	10/10/2014	Bond Release Application	Donahue, Dale F.	Memo to Field - 10/17/2014			Industry
201428304	SH Surface and Groundwater Assessments	10/10/2014	Monitoring Report	Walter, Timothy	Application Received - 10/10/2014			Tech Services