

## MARTIN LAKE AIV SOUTH MINE - 53

PROJECT_ID	PROJECT_DESCRIPTION	RECEIVED_DATE	PROJECT_TYPE	REVIEWER	LAST_EVENT	EXAMINER	DOCKET#	PROJECT_STATUS
201108902	A4 AIV-10 Pond, Div, Rd Const Certs	3/30/2011	Construction Certification	Rodgers, Jackey	Response to RCT Comments - 09/09/2013			Tech Services
201412107	A4 2014 Annual Pond Certifications	5/1/2014	Monitoring Report	Arthur, Laura	Application Received - 05/01/2014			Tech Services
201421304	A4 Rev 37, AIV-12 Sedimentation Pond Mod	8/1/2014	Revision Application	Gretlein, Cory	Add. Info. Submitted by App. - 09/15/2014			Tech Services
201421306	A4 Rev 38, AIV-14 Diversion No. 1 Mod No	8/1/2014	Revision Application	Gretlein, Cory	Application Received - 08/01/2014			Tech Services
201424504	A4 Rev 40, AIV-54R & AIV-55R Perm Impoun	9/2/2014	Revision Application	Alvarez, Martin	Application Received - 09/02/2014			Tech Services
201427501	A4 AIV-57R Permanent Impoundment Certifi	10/2/2014	Construction Certification	VonFange, Reinold	Application Received - 10/02/2014			Tech Services
201428703	A4 Rev 39 - Buffer-zone Var Rqst - Goodr	10/14/2014	Revision Application	Rodgers, Jackey	Application Received - 10/14/2014			Tech Services