

## MARTIN LAKE MINE - 4K

PROJECT_ID	PROJECT_DESCRIPTION	RECEIVED_DATE	PROJECT_TYPE	REVIEWER	LAST_EVENT	EXAMINER	DOCKET#	PROJECT_STATUS
201327403	ML 954.8-ac BR Phase I-III	10/1/2013	Bond Release Application	Donahue, Dale F.	Staff/App Response to Examiner - 04/21/2016	Lebby, Kyle	C14-0005-SC-04-F	Hearings Ex.
201519702	ML Rev 87, CIII-21RW Perm Impoundment Mo	7/16/2015	Revision Application	DeLaRosa, Carlos	Deficiency Letter Sent - 07/01/2016			Industry
201526501	ML Phase I, II & II Bond Release, 74.3 A	9/22/2015	Bond Release Application	Donahue, Dale F.	Technical Analysis Completed - 04/26/2016	Lebby, Kyle	C16-0003-SC-04-F	Hearings Ex.
201527403	ML Rev 93, B-94 Permanent Impoundment Mo	10/1/2015	Revision Application	VonFange, Reinold	Deficiency Letter Sent - 07/11/2016			Industry
201604102	ML Response to Approval of Rev 78 & Rev	2/10/2016	Design Plans Submittal	Gonzalez, Ismael	Fee Letter Sent - 02/18/2016			Industry
201605501	ML Rev 100, AIV-12 Diversion No. 9	2/24/2016	Revision Application	VonFange, Reinold	Deficiency Letter Sent - 09/06/2016			Industry
201620804	ML Rev 114 CII-20R Perm Imp and CIII Str	7/26/2016	Revision Application	Alvarez, Martin	Deficiency Letter Sent - 09/30/2016			Industry
201630002	ML Rev 117, B Area Permanent Structures	10/26/2016	Revision Application	Martinez, Juan	Response to RCT Comments - 02/17/2017			Tech Services
201635504	ML Rev 119, Elijah Branch Drainage Way M	12/20/2016	Revision Application	Quinones, Juan	Deficiency Letter Sent - 02/09/2017			Industry
201703102	ML TCO 88-ac, CVI Area	1/31/2017	Design Plans Submittal	Martinez, Juan	Application Received - 01/31/2017			Tech Services
201705503	ML Rev 1, Ownership and Control Informat	2/24/2017	Revision Application	Rodgers, Jackey	Application Received - 02/24/2017			Tech Services
201706201	ML Extend B&G Variance, 35 acres, All RR	3/3/2017	Design Plans Submittal	Martinez, Juan	Application Received - 03/03/2017			Tech Services