

RAILROAD COMMISSION OF TEXAS  
SURFACE MINING AND RECLAMATION DIVISION  
**PENDING COMMISSION ACTION**  
09/13/2021

| Permit                          | Project ID | Project Description                                | Received | Project Type               | Last Action                   | Action Date | Reviewer | Project Location |
|---------------------------------|------------|--|----------|----------------------------|-------------------------------|-------------|----------|------------------|
| <b>BIG BROWN - 3F</b>           | 202122505  | 2021 2nd quarter certificate                       | 08/13/21 | Monitoring Report          | Application Received          | 08/13/21    | MA       | Tech Services    |
| <b>BREMOND MINE - 49C</b>       | 202122511  | 2021 2nd quarter certificate                       | 08/13/21 | Monitoring Report          | Memo to Staff Attorney        | 08/17/21    | MA       | Gen. Counsel     |
| <b>CALVERT MINE - 27I</b>       | 202119301  | CM Rev 2, Bond Calculation and Map Revision        | 07/12/21 | Revision Application       | Application Received          | 07/12/21    | RC       | Tech Services    |
|                                 | 202125201  | Bald Eagle Sighting Notification 2021              | 09/09/21 | Monitoring Report          | Application Received          | 09/09/21    | KCJ      | Tech Services    |
| <b>EAGLE PASS - 42B</b>         | 202121701  | 332 acres Phase I bond release application         | 08/05/21 | Bond Release Application   | Letter from Examiner          | 09/07/21    | XD       | Tech Services    |
|                                 | 202123702  | EP42B, Rev 38, C1A - C1B Mine Ext., B&G Var Ext.   | 08/25/21 | Revision Application       | Application Received          | 08/25/21    | DDD      | Tech Services    |
| <b>GIBBONS CREEK MINE - 26D</b> | 202025901  | GC26D Phase III 85.1 ac                            | 09/15/20 | Bond Release Application   | Examiner Request to Staff/App | 09/09/21    | XD       | Tech Services    |
|                                 | 202122401  | well transfer                                      | 08/12/21 | Well Plugging Affidavit    | Application Received          | 08/12/21    | RT       | Tech Services    |
| <b>JEWETT E/F MINE - 47B</b>    | 201829501  | EF Phase I Bond Release - 462.6 Acres              | 10/22/18 | Bond Release Application   | Letter from Examiner          | 08/15/19    | KEL      | Hearings Ex.     |
|                                 | 202018303  | EF Insurance 2020-2021                             | 07/01/20 | Monitoring Report          | Memo to Staff Attorney        | 09/25/20    | KEL      | Gen. Counsel     |
|                                 | 202121502  | replace surety bond                                | 08/03/21 | Revision Application       | Memo to Staff Attorney        | 08/06/21    | KEL      | Gen. Counsel     |
|                                 | 202122801  | 2021 postmine soil report                          | 08/16/21 | Monitoring Report          | Application Received          | 08/16/21    | KEL      | Tech Services    |
|                                 | 202125002  | Rev. No. 2, Small depression areas                 | 09/07/21 | Revision Application       | Application Received          | 09/07/21    | KEL      | Tech Services    |
| <b>JEWETT MINE - 32H</b>        | 201729302  | JM Phase I, II & III Bond Release, 499.1 ac        | 10/20/17 | Bond Release Application   | Letter from Examiner          | 06/18/21    | KCJ      | Hearings Ex.     |
|                                 | 202018304  | JM Insurance 2020-2021                             | 07/01/20 | Monitoring Report          | Memo to Staff Attorney        | 09/25/20    | KEL      | Gen. Counsel     |
|                                 | 202027401  | JM32G Renewal                                      | 09/30/20 | Renewal Application        | Letter from Examiner          | 08/05/21    | CB       | Hearings Ex.     |
|                                 | 202121501  | replace surety bond                                | 08/03/21 | Revision Application       | Memo to Staff Attorney        | 08/06/21    | KEL      | Gen. Counsel     |
|                                 | 202123601  | 2020 monitoring of NLT site BL1                    | 08/24/21 | Monitoring Report          | Application Received          | 08/24/21    | KCJ      | Tech Services    |
|                                 | 202125003  | Revision 3, Small depression areas                 | 09/07/21 | Revision Application       | Application Received          | 09/07/21    | KEL      | Tech Services    |
| <b>KOSSE MINE - 50C</b>         | 201928801  | KM Const Cert:Owens Creek                          | 10/15/19 | Construction Certification | Response to RCT Comments      | 08/17/21    | RC       | Tech Services    |
|                                 | 202122512  | 2021 2nd quarter certificate                       | 08/13/21 | Monitoring Report          | Memo to Staff Attorney        | 08/17/21    | MA       | Gen. Counsel     |
|                                 | 202124201  | KM50C Rev 20, D-187 Permanent Impoundment          | 08/30/21 | Revision Application       | Application Received          | 08/30/21    | DDD      | Tech Services    |
| <b>LEESBURG MINE - 51</b>       | 202122513  | 2021 2nd quarter certificate                       | 08/13/21 | Monitoring Report          | Memo to Staff Attorney        | 08/17/21    | MA       | Gen. Counsel     |
| <b>LIBERTY MINE - 58A</b>       | 202122402  | LM Constr. Certs for P-13R Pond and Diversion      | 08/12/21 | Construction Certification | Application Received          | 08/12/21    | MA       | Tech Services    |
|                                 | 202122517  | 2021 2nd quarter certificate                       | 08/13/21 | Monitoring Report          | Memo to Staff Attorney        | 08/17/21    | MA       | Gen. Counsel     |
|                                 | 202123703  | LB58A Rev 13 B&G and SMP variance                  | 08/25/21 | Revision Application       | Application Received          | 08/25/21    | BAW      | Tech Services    |
|                                 | 202124401  | LM58A Rev 15 P8-R Impoundment, Diversion, Drop Str | 09/01/21 | Revision Application       | Application Received          | 09/01/21    | BAW      | Tech Services    |

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| <b>MARSHALL MINE - 59A</b>            | 202112301  | MM59A Cert of Insurance                          | 05/03/21 | Monitoring Report    | Staff Attorney Review         | 07/06/21    | JJS      | Tech Services    |
|                                       | 202124501  | Revision 7- Revision 5 conditions 1-4            | 09/02/21 | Revision Application | Application Received          | 09/02/21    | KCJ      | Tech Services    |
| <b>MARTIN LAKE AIV SOUTH - 53</b>     | 202122514  | 2021 2nd quarter certificate                     | 08/13/21 | Monitoring Report    | Memo to Staff Attorney        | 08/17/21    | MA       | Gen. Counsel     |
| <b>MARTIN LAKE MINE - 4L</b>          | 202015502  | ML Request for Extension CIV area                | 06/03/20 | Monitoring Report    | Application Received          | 06/02/20    | IA       | Tech Services    |
|                                       | 202122506  | 2021 2nd quarter certificate                     | 08/13/21 | Monitoring Report    | Memo to Staff Attorney        | 08/17/21    | MA       | Gen. Counsel     |
| <b>MONTICELLO-THERMO MINE - 5G</b>    | 201721314  | MT Rev 34 H-Area Reclamation Plan & Form SMRD-1C | 08/01/17 | Revision Application | Examiner Request to Staff/App | 08/20/21    | MA       | Hearings Ex.     |
|                                       | 201807401  | MT Rev 35 Postmine Land-Use Update               | 03/15/18 | Revision Application |                               | 03/10/20    | CB       | Gen. Counsel     |
|                                       | 202122507  | 2021 2nd quarter certificate                     | 08/13/21 | Monitoring Report    | Memo to Staff Attorney        | 08/17/21    | MA       | Gen. Counsel     |
| <b>MONTICELLO-THERMO MINE A1 - 56</b> | 202122516  | 2021 2nd quarter certificate                     | 08/13/21 | Monitoring Report    | Memo to Staff Attorney        | 08/17/21    | MA       | Gen. Counsel     |
|                                       | 202124502  | Revision 15                                      | 09/02/21 | Revision Application | Application Received          | 09/02/21    | CB       | Tech Services    |
| <b>MONTICELLO-WINFIELD - 34F</b>      | 202122508  | 2021 2nd quarter certificate                     | 08/13/21 | Monitoring Report    | Memo to Staff Attorney        | 08/17/21    | MA       | Gen. Counsel     |
| <b>OAK HILL - 46C</b>                 | 202122509  | 2021 2nd quarter certificate                     | 08/13/21 | Monitoring Report    | Memo to Staff Attorney        | 08/17/21    | MA       | Gen. Counsel     |
| <b>RACHAL MINE - 9D</b>               | 202113401  | 2020 ground cover and productivity report        | 05/14/21 | Monitoring Report    | Application Received          | 05/14/21    | XD       | Tech Services    |
| <b>RUSK MINE - 55A</b>                | 202008403  | RK55A 2019 Annual Financial Report               | 03/24/20 | Monitoring Report    | Memo to Staff Attorney        | 08/25/20    | MA       | Gen. Counsel     |
|                                       | 202103202  | 2021 Insurance Certificate                       | 02/01/21 | Monitoring Report    | Memo to Staff Attorney        | 08/09/21    | KEL      | Gen. Counsel     |
|                                       | 202118705  | RM Rev 10, REC-1R & REC-2R Ponds                 | 07/06/21 | Revision Application | Response to RCT Comments      | 09/02/21    | IA       | Tech Services    |
| <b>SAN MIGUEL AREA C MINE - 52A</b>   | 202009705  | SC Audited Financial Statements EOY 2019         | 04/06/20 | Monitoring Report    | Staff Attorney Review         | 07/20/20    | ARK      | Gen. Counsel     |
|                                       | 202122502  | Bond Financial data CFC                          | 08/13/21 | Monitoring Report    | Memo to Staff Attorney        | 08/17/21    | KEL      | Gen. Counsel     |
| <b>SAN MIGUEL F, G &amp; H - 60</b>   | 202009707  | SF Audited Financial Statements EOY 2019         | 04/06/20 | Monitoring Report    | Memo to Staff Attorney        | 06/23/20    | ARK      | Gen. Counsel     |
|                                       | 202122518  | Bond Financial data                              | 08/13/21 | Monitoring Report    | Memo to Staff Attorney        | 08/17/21    | KEL      | Gen. Counsel     |

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| <b>SAN MIGUEL MINE - 11H</b>       | 201829705  | SM 366.4-ac Phase III Release                     | 10/24/18 | Bond Release Application        | Response to RCT Comments       | 08/27/21    | XD       | Tech Services    |
|                                    | 201927301  | SM 82.2 ac Phase 3                                | 09/30/19 | Bond Release Application        | Response to RCT Comments       | 08/27/21    | XD       | Tech Services    |
|                                    | 202009706  | SM Audited Financial Statements EOY 2019          | 04/06/20 | Monitoring Report               | Memo to Staff Attorney         | 06/23/20    | ARK      | Gen. Counsel     |
|                                    | 202118201  | Areas A Seep status update on 7/13/2018 Staff ltr | 07/01/21 | Monitoring Report               | Application Received           | 07/01/21    | DCK      | Tech Services    |
|                                    | 202122501  | Bond Financial data CFC                           | 08/13/21 | Monitoring Report               | Memo to Staff Attorney         | 08/17/21    | KEL      | Gen. Counsel     |
|                                    | 202123801  | postmine soil report                              | 08/26/21 | Monitoring Report               | Application Received           | 08/26/21    | MFK      | Tech Services    |
|                                    | 202124503  | ERA initiation for 154.3 acres for block E-101    | 09/02/21 | Extended Responsibility Request | Memo to Field                  | 09/07/21    | XD       | Tech Services    |
|                                    | 202124504  | ERA initiation for block BX-6 146.1 acres         | 09/02/21 | Extended Responsibility Request | Memo to Field                  | 09/07/21    | XD       | Tech Services    |
| <b>SAN MIGUEL MINE - XYZ</b>       | 202106801  | SMXYZ   | 03/09/21 | New Permit Application          | Response to RCT Comments       | 08/20/21    | RT       | Tech Services    |
| <b>SOUTH HALLSVILLE MINE - 33I</b> | 202008402  | SH33I 2019 Annual Financial Report                | 03/24/20 | Monitoring Report               | Memo to Staff Attorney         | 08/25/20    | MA       | Gen. Counsel     |
|                                    | 202013301  | SH Sustainability of I/C Postmine Land Use        | 05/12/20 | Monitoring Report               | Memo to Staff Attorney         | 05/12/20    | KEL      | Gen. Counsel     |
|                                    | 202028902  | SH33I Phase I, II, III 2003 ac                    | 10/15/20 | Bond Release Application        | Response to RCT Comments       | 08/10/21    | KEL      | Tech Services    |
|                                    | 202103203  | 2021 Insurance Certificate                        | 02/01/21 | Monitoring Report               | Memo to Staff Attorney         | 08/09/21    | KEL      | Gen. Counsel     |
|                                    | 202103501  | SH33I Phase 1 1369.3 ac                           | 02/04/21 | Bond Release Application        | Technical Analysis Completed   | 08/11/21    | XD       | Hearings Ex.     |
| <b>THREE OAKS MINE - 48C</b>       | 201909803  | 3O Rev 43 Reclamation plan and Cost Estimate      | 04/08/19 | Revision Application            | Proof of Publication Submitted | 10/08/20    | RT       | Hearings Ex.     |
|                                    | 202013601  | 3O Postmine Land Use OGC                          | 05/15/20 | Monitoring Report               | Memo to Staff Attorney         | 05/15/20    | CB       | Gen. Counsel     |
|                                    | 202019501  | 3O Rev 51 Bond Map                                | 07/13/20 | Revision Application            | Application Received           | 07/13/20    | RC       | Tech Services    |
|                                    | 202118101  | 3O Revision 55 B-6, B-8, A-12 ponds               | 06/30/21 | Revision Application            | Application Received           | 06/30/21    | DDD      | Tech Services    |
|                                    | 202122510  | 2021 2nd quarter certificate                      | 08/13/21 | Monitoring Report               | Memo to Staff Attorney         | 08/17/21    | MA       | Gen. Counsel     |
| <b>TURLINGTON MINE - 54A</b>       | 202122515  | 2021 2nd quarter certificate                      | 08/13/21 | Monitoring Report               | Memo to Staff Attorney         | 08/17/21    | MA       | Gen. Counsel     |
| <b>URANIUM EXPLORATION - 154</b>   | 202123701  | New uranium exploration permit for Butler Ranch 2 | 08/25/21 | Exploration Application         | Application Received           | 08/25/21    | RT       | Tech Services    |

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| <b>BIG BROWN - 3F</b>                 | 202030002  | BB3F Rev 64 General Permit and Bonding            | 10/26/20 | Revision Application     | Deficiency Letter Sent         | 01/12/21    | IGG      | Industry         |
| <b>EAGLE PASS - 42B</b>               | 202002701  | EP 2020 Insurance Certificate                     | 01/27/20 | Monitoring Report        | 2nd Deficiency Letter Sent     | 05/27/20    | KEL      | Industry         |
| <b>GIBBONS CREEK MINE - 26D</b>       | 202009302  | GC Moody Property soil testing                    | 04/02/20 | Monitoring Report        | Deficiency Letter Sent         | 05/13/20    | XD       | Industry         |
|                                       | 202028101  | GC26D Phase I, II, III Aggregate 452.8            | 10/07/20 | Bond Release Application | Add. Info. Submitted by App.   | 09/07/21    | XD       | Industry         |
| <b>JEWETT MINE - 32H</b>              | 201734606  | JM Rev 2, Postmine Land use Revision and Roads    | 12/12/17 | Revision Application     | Response Request from Staff    | 06/19/18    | KCJ      | Industry         |
|                                       | 201817107  | JM Rev 11, Annual C&D Ponds Construction Update   | 06/20/18 | Revision Application     | 2nd Deficiency Letter Sent     | 04/16/19    | BAW      | Industry         |
|                                       | 201915602  | JM Extension Time to Respond to Rev 16 Commitment | 06/05/19 | Design Plans Submittal   | Deficiency Letter Sent         | 07/02/19    | JJS      | Industry         |
|                                       | 201919604  | JM Rev 18, Pond 026 Constr Cert and Reanalysis    | 07/15/19 | Revision Application     | Deficiency Letter Sent         | 09/23/19    | BAW      | Industry         |
|                                       | 201928901  | JM Phase 2 & 3, 520.1 ac                          | 10/16/19 | Bond Release Application | Deficiency Letter Sent         | 10/21/19    | KCJ      | Industry         |
|                                       | 202119503  | JM Rev 2 Permanent Pond 019                       | 07/14/21 | Revision Application     | Deficiency Letter Sent         | 08/10/21    | MA       | Industry         |
| <b>KOSSE MINE - 50C</b>               | 202111602  | KM50C Rev 16 Permit Update                        | 04/26/21 | Revision Application     | 2nd Deficiency Letter Sent     | 08/20/21    | DDD      | Industry         |
|                                       | 202120901  | threatened and endangered species notification    | 07/28/21 | Monitoring Report        | Deficiency Letter Sent         | 08/19/21    | CB       | Industry         |
| <b>LIBERTY MINE - 58A</b>             | 202025206  | LB58A Rev 10 P-2 Sed Pond Mod No. 1               | 09/08/20 | Revision Application     | Approval of Application        | 12/07/20    | IGG      | Industry         |
| <b>MARSHALL MINE - 59A</b>            | 202115302  | MM59A 2020 Minesoil Monitoring Report Revised     | 06/02/21 | Monitoring Report        | Deficiency Letter Sent         | 07/29/21    | KCJ      | Industry         |
| <b>MARTIN LAKE AIV SOUTH - 53</b>     | 202109504  | ML53 Rev 57 Postmine Land Use                     | 04/05/21 | Revision Application     | Deficiency Letter Sent         | 05/25/21    | KCJ      | Industry         |
| <b>MARTIN LAKE MINE - 4L</b>          | 201822801  | ML Rev 20 - B-132R Drop Spillway Mod. No. 1       | 08/16/18 | Revision Application     | On Hold by Ind Request         | 10/11/18    | IA       | Industry         |
|                                       | 201824304  | ML Rev 21, AIV-1 Permanent Sedimentation Pond     | 08/31/18 | Revision Application     | Add. Info. Submitted by App.   | 04/04/19    | IA       | Industry         |
|                                       | 202013401  | ML Soil Sampling Plan CVI South                   | 05/13/20 | Monitoring Report        | Deficiency Letter Sent         | 05/21/20    | XD       | Industry         |
|                                       | 202018401  | ML Rev 30 CVI Area Reclamation Plan               | 07/02/20 | Revision Application     | Deficiency Letter Sent         | 05/25/21    | IA       | Industry         |
| <b>MONTICELLO-THERMO MINE - 5G</b>    | 202030001  | MT Phase 1 327.67 ac                              | 10/26/20 | Bond Release Application | Letter to Examiner             | 07/23/21    | MFK      | Industry         |
| <b>MONTICELLO-THERMO MINE A1 - 56</b> | 202021901  | MA56 Rev 12 A1 Structures                         | 08/06/20 | Revision Application     | Deficiency Letter Sent         | 11/03/20    | MA       | Industry         |
| <b>MONTICELLO-WINFIELD - 34F</b>      | 201732002  | MW Rev 41, South Smith Creek Reclamation Plan     | 11/16/17 | Revision Application     | On Hold by Ind Request         | 02/10/21    | IA       | Industry         |
|                                       | 201909802  | MW Rev 46, Perm GR-4 Pond and G-118 DS Mod No. 1  | 04/08/19 | Revision Application     | Telephone/Meeting Memo to File | 08/26/19    | JJS      | Industry         |
|                                       | 202012602  | MW Rev 49 G Area Reclamation Plan                 | 05/05/20 | Revision Application     | Deficiency Letter Sent         | 06/23/20    | RT       | Industry         |

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| <b>OAK HILL - 46C</b>               | 201812101  | OH Rev 108, DIII-19 Structures                  | 05/01/18 | Revision Application            | 2nd Deficiency Letter Sent   | 12/04/18    | MA       | Industry         |
|                                     | 201815530  | OH Rev 112, DIII Area Structures                | 06/04/18 | Revision Application            | 2nd Deficiency Letter Sent   | 12/04/19    | MA       | Industry         |
|                                     | 201905705  | OH Ground Cover/Stem Count Report, 4 LMUs       | 02/26/19 | Monitoring Report               | Deficiency Letter Sent       | 06/14/19    | CB       | Industry         |
| <b>RACHAL MINE - 9D</b>             | 202003508  | RM Phase 1 Bond Release 615 ac                  | 02/04/20 | Bond Release Application        | Add. Info. Submitted by App. | 02/10/20    | KCJ      | Industry         |
|                                     | 202121001  | RM As-Built and Cert, Diversion DD-6B           | 07/29/21 | Design Plans Submittal          | Deficiency Letter Sent       | 08/10/21    | IGG      | Industry         |
| <b>SAN MIGUEL AREA C MINE - 52A</b> | 202004402  | SC Annual Pond Certification 2019               | 02/13/20 | Monitoring Report               | Deficiency Letter Sent       | 04/17/20    | JJS      | Industry         |
|                                     | 202020302  | SC Postmine Soil Report 2020                    | 07/21/20 | Monitoring Report               | Approval of Application      | 08/31/20    | KEL      | Industry         |
| <b>SAN MIGUEL F, G &amp; H - 60</b> | 202004403  | SF Annual Pond Certification 2019               | 02/13/20 | Monitoring Report               | Deficiency Letter Sent       | 04/17/20    | JJS      | Industry         |
|                                     | 202024001  | SM60 Black Lace Cactus Transplant               | 08/27/20 | Monitoring Report               | Approval of Application      | 12/07/20    | ABM      | Industry         |
|                                     | 202117421  | Rev 11 Dragline, Haul Rd btwn #60 & XYZ         | 06/23/21 | Revision Application            | Add. Info. Submitted by App. | 08/10/21    | BAW      | Industry         |
| <b>SAN MIGUEL MINE - 11H</b>        | 201624402  | SM 97.0-ac BR I/C Parcels in A & E Areas        | 08/31/16 | Bond Release Application        | Letter from Examiner         | 08/30/21    | XD       | Industry         |
|                                     | 202004401  | SM Annual Pond Certification 2019               | 02/13/20 | Monitoring Report               | Deficiency Letter Sent       | 04/17/20    | JJS      | Industry         |
|                                     | 202113801  | SM11H Rev 1                                     | 05/18/21 | Revision Application            | Deficiency Letter Sent       | 07/15/21    | RT       | Industry         |
| <b>SOUTH HALLSVILLE MINE - 33I</b>  | 201835201  | SH Notice of Modification of 10/12/2012 ERA     | 12/18/18 | Extended Responsibility Request | Deficiency Letter Sent       | 12/19/18    | MFK      | Industry         |
|                                     | 201924603  | SH Rev 4, K5 Upper, Middle and Lower Perm Ponds | 09/03/19 | Revision Application            | 2nd Deficiency Letter Sent   | 01/10/20    | IA       | Industry         |
|                                     | 202014003  | SH Phase 1, 2, 3 - 131.7 Ac                     | 05/19/20 | Bond Release Application        | Deficiency Letter Sent       | 07/08/21    | MFK      | Industry         |
| <b>THREE OAKS MINE - 48C</b>        | 201931001  | 3O Rev 47 Permanent Road                        | 11/06/19 | Revision Application            | Deficiency Letter Sent       | 09/09/21    | BAW      | Industry         |
| <b>TURLINGTON MINE - 54A</b>        | 201910001  | TM Rev 33 Soil Handling Plan Revision           | 04/10/19 | Revision Application            | On Hold by Ind Request       | 06/24/20    | XD       | Industry         |
|                                     | 201927501  | TM Rev 36 3 Structures                          | 10/02/19 | Revision Application            | Deficiency Letter Sent       | 11/25/19    | IA       | Industry         |
|                                     | 202106001  | TM54A Rev 43 D-1 Road No. 6 D-4 Diversion Mod 1 | 03/01/21 | Revision Application            | Deficiency Letter Sent       | 04/12/21    | MA       | Industry         |
|                                     | 202109803  | TM54A Rev 45 D-1F Perm Diversion                | 04/08/21 | Revision Application            | Deficiency Letter Sent       | 08/25/21    | DDD      | Industry         |
|                                     | 202120301  | 2021 annual eagle nest survey                   | 07/22/21 | Monitoring Report               | Deficiency Letter Sent       | 08/19/21    | CB       | Industry         |
| <b>URANIUM EXPLORATION - 154</b>    | 202120902  | Uranium exploration permit                      | 07/28/21 | Exploration Application         | Deficiency Letter Sent       | 09/02/21    | RT       | Industry         |