

## JEWETT MINE - 32G

PROJECT_ID	PROJECT_DESCRIPTION	RECEIVED_DATE	PROJECT_TYPE	REVIEWER	LAST_EVENT	EXAMINER	DOCKET#	PROJECT_STATUS
201500602	JM T&E Species Surveys & Habitat Assessm	1/6/2015	Monitoring Report	Brancel, Celeste	Deficiency Letter Sent - 08/22/2016			Industry
201521501	JM Pond 026 Construction Certificate	8/3/2015	Construction Certification	DeLaRosa, Carlos	Deficiency Letter Sent - 03/22/2016			Industry
201528206	JM Phase I & II Bond Release, 497.3 Acre	10/9/2015	Bond Release Application	Dai, Xiaoyan	Letter from Examiner - 10/10/2016	Spraggins, Marcy J.	C16-0006-SC-32-F	Hearings Ex.
201534504	JM 2015 Houston Toad Survey Report	12/11/2015	Monitoring Report	Brancel, Celeste	Application Received - 12/11/2015			Tech Services
201618702	JM Certificate of Insurance, 2016-2017	7/5/2016	Monitoring Report	Alvarez, Martin	Memo to Staff Attorney - 09/23/2016			Gen. Counsel
201629101	JM Rev 3, Lambs Creek Perm Div Area BX M	10/17/2016	Revision Application	Rodgers, Jackey	Deficiency Letter Sent - 11/30/2016			Industry
201629902	JM T&E Species 2016 Houston Toad Survey	10/25/2016	Monitoring Report	Brancel, Celeste	Application Received - 10/25/2016			Tech Services
201630701	JM 2016 Annual Pond Certifications	11/2/2016	Monitoring Report	Quinones, Juan	Application Received - 11/02/2016			Tech Services