

THREE OAKS MINE - 48C

| PROJECT_ID | PROJECT_DESCRIPTION | RECEIVED_DATE | PROJECT_TYPE | REVIEWER | LAST_EVENT | EXAMINER | DOCKET# | PROJECT_STATUS |
|------------|--|---------------|--------------------------|-------------------|---|----------|---------|----------------|
| 201505104 | 3O Navasota ladies'-tresses Survey Repor | 2/20/2015 | Monitoring Report | Brancel, Celeste | Response Request from Staff - 10/23/2015 | | | Industry |
| 201602502 | 3O Rev 20, Mine Plan Update | 1/25/2016 | Revision Application | Anwar, Israr | Deficiency Letter Sent - 03/21/2016 | | | Industry |
| 201616601 | 3O Annual Certs for Ponds Sp-2 and SP-6 | 6/14/2016 | Design Plans Submittal | DeLaRosa, Carlos | Deficiency Letter Sent - 11/08/2016 | | | Industry |
| 201620103 | 3O 516.9-ac Phase I Release Appl | 7/19/2016 | Bond Release Application | Dai, Xiaoyan | Technical Analysis Completed - 10/11/2016 | | | Hearings Ex. |
| 201622101 | 3O Rev 24 Long-Term Stream Monitoring Up | 8/8/2016 | Revision Application | DeLaRosa, Carlos | Deficiency Letter Sent - 10/28/2016 | | | Industry |
| 201626601 | 3O Rev 25, Road, MFDs, Storage Fac & Pon | 9/22/2016 | Revision Application | VonFange, Reinold | Deficiency Letter Sent - 11/10/2016 | | | Industry |
| 201627102 | 3O 2016 Ground Cover Productivity Eval | 9/27/2016 | Monitoring Report | Dai, Xiaoyan | Application Received - 09/27/2016 | | | Tech Services |