

This listing provides the current status of permitting actions requested by the permittee for consideration by the Commission.

201313601	MT 2013 Annual Pond Certifications	05/16/2013
<i>Project Type:</i>	Monitoring Report	<i>Examiner:</i>
<i>Mine/Permit:</i>	Monticello Thermo Mine - 5G	*****
<i>Reviewer:</i>	De La Rosa, Carlos	<i>Docket#</i>
<i>Last Event:</i>	Response to RCT Comments - 03/07/2014	*****
201408002	MT H-01, H-02 & H-03 Diversion Certs	03/21/2014
<i>Project Type:</i>	Construction Certification	<i>Examiner:</i>
<i>Mine/Permit:</i>	Monticello Thermo Mine - 5G	*****
<i>Reviewer:</i>	Arthur, Laura	<i>Docket#</i>
<i>Last Event:</i>	Application Received - 03/21/2014	*****
201408701	MT Response to Rev 17 Approval Condition	03/28/2014
<i>Project Type:</i>	Design Plans Submittal	<i>Examiner:</i>
<i>Mine/Permit:</i>	Monticello Thermo Mine - 5G	*****
<i>Reviewer:</i>	De La Rosa, Carlos	<i>Docket#</i>
<i>Last Event:</i>	Application Received - 03/28/2014	*****
201408702	MT Thermo East Haul Road Structure Cert	03/28/2014
<i>Project Type:</i>	Construction Certification	<i>Examiner:</i>
<i>Mine/Permit:</i>	Monticello Thermo Mine - 5G	*****
<i>Reviewer:</i>	De La Rosa, Carlos	<i>Docket#</i>
<i>Last Event:</i>	Add. Info. Submitted by App. - 04/01/2014	*****
201409106	MT Rev 20, G-13 Perm Sed Pond & Acc Road	04/01/2014
<i>Project Type:</i>	Revision Application	<i>Examiner:</i>
<i>Mine/Permit:</i>	Monticello Thermo Mine - 5G	*****
<i>Reviewer:</i>	Alvarez, Martin	<i>Docket#</i>
<i>Last Event:</i>	Application Received - 04/01/2014	*****
201410101	MT 2013 Groundcover Report, LMU 09-F-P	04/11/2014
<i>Project Type:</i>	Monitoring Report	<i>Examiner:</i>
<i>Mine/Permit:</i>	Monticello Thermo Mine - 5G	*****
<i>Reviewer:</i>	Dai, Xiaoyan	<i>Docket#</i>
<i>Last Event:</i>	Application Received - 04/11/2014	*****
201412004	MT 2013 Annual Financial Information	04/30/2014
<i>Project Type:</i>	Monitoring Report	<i>Examiner:</i>
<i>Mine/Permit:</i>	Monticello Thermo Mine - 5G	*****
<i>Reviewer:</i>	Alvarez, Martin	<i>Docket#</i>

<i>Last Event:</i>	Finance & Admin Review - 05/27/2014	*****
201412017	MT Rev 22, 2014 Certificate of Insurance	04/30/2014
<i>Project Type:</i>	Revision Application	<i>Examiner:</i>
<i>Mine/Permit:</i>	Monticello Thermo Mine - 5G	*****
<i>Reviewer:</i>	Alvarez, Martin	<i>Docket#</i>
<i>Last Event:</i>	Response to RCT Comments - 05/30/2014	*****
201413603	MT 2014 Replacement Collateral Bond	05/16/2014
<i>Project Type:</i>	Bond Adjustment	<i>Examiner:</i>
<i>Mine/Permit:</i>	Monticello Thermo Mine - 5G	Spraggins, Marcy J.
<i>Reviewer:</i>	Alvarez, Martin	<i>Docket#</i>
<i>Last Event:</i>	Appl. Supplement Submitted - 05/30/2014	C14-0015-SC-00-E
201413615	MT 2014 Annual Pond Certifications	05/16/2014
<i>Project Type:</i>	Monitoring Report	<i>Examiner:</i>
<i>Mine/Permit:</i>	Monticello Thermo Mine - 5G	*****
<i>Reviewer:</i>	De La Rosa, Carlos	<i>Docket#</i>
<i>Last Event:</i>	Application Received - 05/16/2014	*****