

## GIBBONS CREEK MINE - 26D

PROJECT_ID	PROJECT_DESCRIPTION	RECEIVED_DATE	PROJECT_TYPE	REVIEWER	LAST_EVENT	EXAMINER	DOCKET#	PROJECT_STATUS
201519805	GC Bond release 1243.2 acres	7/17/2015	Bond Release Application	Donahue, Dale F.	Deficiency Letter Sent - 01/15/2016			Industry
201522901	GC Bond Release 1621.12 Acres (Phase I,	8/17/2015	Bond Release Application	Donahue, Dale F.	Deficiency Letter Sent - 01/15/2016			Industry
201525201	GC Phase I, I & III Bond Release, 1642.2	9/9/2015	Bond Release Application	Donahue, Dale F.	Memo to Field - 10/17/2016			Industry
201613102	GC Ground Cover Evaluation, Rail Spur Co	5/10/2016	Monitoring Report	Donahue, Dale F.	Deficiency Letter Sent - 08/24/2016			Industry
201630001	GC 130.8 acre Phase 1, 2, & 3	10/26/2016	Bond Release Application	Dai, Xiaoyan	Deficiency Letter Sent - 10/27/2016			Industry
201636501	GC Initial soil report	12/30/2016	Monitoring Report	Dai, Xiaoyan	Application Received - 12/30/2016			Tech Services
201636503	GC Rev 37 Postmine Landuse Change	12/30/2016	Revision Application	Krabbenhoft, Adam	Application Received - 12/30/2016			Tech Services
201700914	GC Replacement Bond	1/9/2017	Revision Application	Alvarez, Martin	Add. Info. Submitted by App. - 01/27/2017			Gen. Counsel
201701103	GC Consolidation of ERA	1/11/2017	Extended Responsibility Request	Dai, Xiaoyan	Application Received - 01/11/2017			Tech Services
201702403	GC Annual Pond Certifications 2016	1/24/2017	Monitoring Report	VonFange, Reinold	Application Received - 01/24/2017			Tech Services
201702702	GC Seep Monitoring Report Q4 2016	1/27/2017	Monitoring Report	Koran, David	Application Received - 01/27/2017			Tech Services