



Waste Management
ENVIRONMENTAL QUALITY

PAT MCCRORY
Governor

DONALD R. VAN DER VAART
Secretary

LINDA CULPEPPER
Director

January 12, 2016

MEMORANDUM

To: Linda Culpeper

From: Larry Frost

DIN: 25465

Subject: Permitting Time Line, Permit Number 1910-STRUC-2015, Brickhaven No. 2

Date	Activity
11/21/2014	Permit to Construct/Permit to Operate application received
12/9/2014	Permitting Fee invoice sent
12/8/2014	Permit Application addendum received
12/10/2014	Deed information received
12/19/2014	Permit Application Completeness Review sent
1/7/2015	Permit Application Technical Review sent
1/23/2015	Permit Application Determination of Completeness sent
1/20/2015	Response to Technical Comments received
1/23/2015	Determination of Completeness sent
3/6/2015	Letter Regarding Financial Assurance sent
3/11/2015	Permit Application, leachate modeling, addendum received
3/13/2015	Financial Assurance cost estimates received
3/20/2015	Financial Assurance Mechanism approval communication sent
3/24/2015	Complete Amended Permit to Construct/Permit to Operate application received
4/16/2015	Public Hearing on Draft Permit
6/5/2015	Permit to Construct/Permit to Operate, Issued
6/30/2015	Pre-construction Conference held
7/22/2015	Technical Specifications Updates received
7/23/2015	Supplemental Groundwater Gauging Data and Base Grade Updates received
7/27/2015	Approval of Supplemental Groundwater Gauging Data and Base Grade Updates sent
7/27/2015	Technical Specification Updates, Approval sent
9/23/2015	Construction Quality Assurance (CQA) Report, received
10/6/2015	Operation Plan revision received
10/6/2015	Water Quality Monitoring Plan Revised received
10/14/2015	Water Quality Monitoring Plan final approved
10/15/2015	CQA approved for Cell 1A for operation sent
10/30/2015	Ash received in Cell 1A from Sutton by truck
1/11/2016	Pre-Operational meeting for the completed rail unloading facility
1/13/2016	Facility expects first train (85 cars/8,500 tons) of coal ash from Sutton