

Directors Timeline and Approvals
Promontory Point Landfill

Date	Category	Document with Link to Box Account	Notes/Description
8/12/2003	Class I	2003 08 12 Permit Application	Submitted by Pacific West
9/23/2003	Class I	2003 09 23 Additional Info Request	DEQ request for Additional Info from Pacific West
9/29/2003	Class I	2003 09 29 Ltr response to DEQ Request	Pacific West response to DEQ's request for additional information
1/23/2004	Class I	2004 01 23 Ltr request for addl info from DEQ	DEQ request for Additional Info from Pacific West after public comment
2/9/2004	Class I	2004 02 09 Response to Addl info request	Pacific West response to DEQ's request for additional information request dated 2004 01 23
3/8/2004	Class I	2004 03 08 Promontory LF Permit Cover Letter	DIRECTOR FINAL APPROVAL Class I approval signed - effective 3-15-04, signed on 3-9-04 - expires 3-14-09
9/8/2008	Class I	2008 09 08 Permit Application	Class I renewal application
8/31/2011	Class I	2011 08 31 Permit Renewal	DIRECTOR FINAL APPROVAL Class I renewal approval Effective 9-1-11, expires 8-31-21
5/3/2016	Permit Mod - Design	2016 05 03 Permit Modification and Design	Class I permit modification for design changes
5/3/2016	Permit Mod - Design	2016 05 03 Replacement pages - att to permit mod	
5/3/2016	Permit Mod - Design	2016 05 03 Revised Permit Mod Design Report	
6/17/2016	Permit Mod - Design	2016 06 17 Tech Memo Re Permit Mod Design	
7/7/2016	Permit Mod - Design	2016 07 07 Tech Memo Re Permit Mod and Design	
3/16/2017	Permit Mod - Design	2017 03 15 Ltr Permit Approval Design	DIRECTOR FINAL APPROVAL Class I Modification and Design Approval of the 2016 05 03 submittal and subsequent modifications New owner, operator, design, and financial assurance mech
10/25/2017	Permit Mod - Well Reloc	2017 10 25 Ltr Permit Mod Relocate Wells Request	GW Well Modification Submittal
12/12/2017	Permit Mod - Well Reloc	2017 12 12 Draft Permit Mod Approval	GW Well Mod Draft DEQ approval of modification submitted 2017 10 25
4/12/2018	Permit Mod - Design	2018 04 12 CQA Report	CQA report from TT
2/1/2018	Permit Mod - Design	2018 02 CQA As Built	Attachment to CQA report
4/12/2018	Permit Mod - Design	2017 Replaced pages CQA	Replacement pages to CQA
9/13/2018	Permit Mod - Design	2018 09 13 Ltr CQA Comments from DEQ to PPR	DEQ comment letter on CQA report 2018 04 12
12/18/2018	Permit Mod - Well Reloc	2018 12 18 Ltr Comments Permit Mod GW wells	Letter from DEQ to PPR with comments from the public comment period 1-13-18 to 2-14-18 on GW well

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12/20/2018	Permit Mod - Well Reloc	2018 12 20 Hydrogeologic Study Submittal for GW well permit mod.	Loughlin Hydrogeo Study to Relocate GW wells
1/17/2019	Permit Mod - Well Reloc	2019 01 17 PPR Response to Public Comments GW well relocation permit modification	PPR response to Public Comments in DEQ letter dated 2018 12 18 on the relocation of the monitoring wells.
1/23/2019	Permit Mod - Design	2019 01 23 Tech Memo RE Resp to Comm	Tech Memo from TT to DEQ in response to 2018 09 13 DEQ comment letter on CQA
2/21/2019	Permit Mod - Well Reloc	2019 02 21 GW Mon and QC Plan	Loughlin report to DEQ for the GW monitoring plan and QA/QC Plan
4/5/2019	Permit Mod - Well Reloc	2019 04 05 Ltr Resp to Hydrogeologic Study	DEQ comments to Hydrogeo Report - 2018 12 20
4/24/2019	Permit Mod - Well Reloc	2019 04 24 Let Resp to DEQ comments Hydro Report	PPR response to DEQ comment letter dated 2019 04 05
5/14/2019	Permit Mod - Well Reloc	2019 05 14 DEQ resp to PPR response	DEQ Follow up questions to the PPR response of 2019 04 24
5/22/2019	Permit Mod - Well Reloc	2019 05 22 PPR resp to DEQ Comments	PPR response to DEQ 2019 05 14 letter
6/25/2019	Permit Mod - Well Reloc	2019 06 25 QA Project Plan	QA Plan for PPR - Loughlin
7/1/2019	Permit Mod - Well Reloc	2019 07 01 GW Monitoring and QA/QC Plan	GW Monitoring and QC Plan for PPR - Loughlin
7/10/2019	Permit Mod - Well Reloc	2019 07 10 Ltr permit modification GW well relocation	DIRECTOR FINAL APPROVAL GW well relocation permit modification approval