

Raynes, Scott (CONTR)

From: DiSalvo, Rick (CONTR)
Sent: Tuesday, October 11, 2011 12:30 PM
To: 'Moritz.Vera@epamail.epa.gov'
Cc: Raynes, Scott (CONTR)
Subject: RE: CDPHE CAD/ROD amendment signature page

Thanks Vera, change will be made.

Scott, please add this email to the Post Closure AR file. Thanks

-----Original Message-----

From: Moritz.Vera@epamail.epa.gov [<mailto:Moritz.Vera@epamail.epa.gov>]
Sent: Tuesday, October 11, 2011 11:41 AM
To: DiSalvo, Rick (CONTR)
Subject: Re: CDPHE CAD/ROD amendment signature page

Rick - replacing Gary Baughman's/CDPHE signature page with a date stamped page is no problem at all. We noticed the CDPHE page wasn't date stamped, but since the other principals had dates with their signatures, we figured it was clear the CAD/ROD amendment was signed by CDPHE on or about the same date. - Vera

From: "DiSalvo, Rick (CONTR)" <Rick.DiSalvo@lm.doe.gov>
To: Vera Moritz/R8/USEPA/US@EPA
Cc: "Spreng, Carl" <Carl.Spreng@dphe.state.co.us>, "Surovchak, Scott" <Scott.Surovchak@lm.doe.gov>, "Hooten, Gwen" <Gwen.Hooten@lm.doe.gov>, "Raynes, Scott (CONTR)" <Scott.Raynes@lm.doe.gov>, "Darr, Bob (CONTR)" <Bob.Darr@lm.doe.gov>
Date: 10/05/2011 09:34 AM
Subject: CDPHE CAD/ROD amendment signature page

Hi Vera, yesterday Carl gave me another copy of Gary Baughman's original signature page, with date stamp.

The previous one was not dated.

Is there a problem on EPA's end if we replace the current one with the dated one in pdf posted on website?

We also were alerted by Cathy Shugarts that there was some text missing in the comment responsiveness summary, bottom of page 9.

The following was somehow dropped when the word file was turned into pdf.

"Pursuant to 25-15-318(1) C.R.S., "An environmental covenant shall be perpetual unless by its terms it is limited to a specific duration, unless the department approves a request to.."

I sent Cathy the missing text in response to her question.

Our document production is fixing, so we could replace the signature page at same time.

This email and your email response can serve as "note to file" to make the minor changes, and will go in Admin Record file.

Thank you