

Saari, Christopher A - DNR

From: Saari, Christopher A - DNR
Sent: Friday, March 09, 2018 9:40 AM
To: Mitch Evenson (mitch.evenson@cedarcorp.com); McCurdy, Scott
Cc: Stoltz, Carrie R - DNR
Subject: Pap's General Store Case Closure (BRRTS #03-49-223213)

Good Morning:

I was in the process of finalizing the closure letter for this site and I realized that the most recent version of the Attachment D Barrier Maintenance Plan, which you submitted on February 13, 2018, contained the "old" (January 2017) photos of the barrier cap. Based on my discussions with Carrie, I learned that you submitted new photos in May 2017, but those photos were not included in the final, official closure package. We are not allowed to insert the May photos in place of the photos from January, because that would be considered altering a submitted record.

The purpose of this message is to let you know that I will not be able to finalize the closure letter until we receive a final version of the closure package that includes as part of Attachment D the May 2017 barrier cap photos. Because you are submitting a revised closure package, you will also need to re-sign and date page 12 of the case closure form to reflect the new submittal date.

Feel free to contact me if you have any questions. Have a good weekend.

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Chris Saari

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