

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD
Sent: Friday, January 17, 2020 10:44 AM
To: Ike Tavaréz; Jennifer Knowlton; Hamlet, Robert, EMNRD; Eads, Cristina, EMNRD; Bratcher, Mike, EMNRD
Cc: Mann, Ryan; 'David J. Adkins'
Subject: (Work Plan) Smalls Federal #001H (30-025-43001) 6-9-2019 (1RP-5585)

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Mr. Tavaréz,

OCD has received your Remediation Plan for Smalls Federal #001H (30-025-43001) 6-9-2019 (1RP-5585), thank you. This Remediation Plan is Denied for the following:

- Missing documentation. This work plan does not include page 5 -Remediation Plan- of form C-141 in the report. As you know, anytime we receive a Characterization/Remediation Plan/Closure Report, we will need the corresponding pages of form C-141 in with that plan.

Unfortunately, the way the Fee Portal is set up, if a submittal comes in incomplete, we have to reject the entire thing. You will need to resubmit a complete packet back through the Fee Portal. It then puts your project at the back of the line since projects are worked in the order they are received.

Regards,

Victoria Venegas
EMNRD
OCD-District II
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OCD approval does not relieve the operator of liability should their operations fail to adequately investigate and remediate contamination that may pose a threat to groundwater, surface water, human health or the environment. In addition, OCD approval does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.