

From: Mark Wheeler
To: Zamudio.Michael@DTSC
Subject: Re: Second Notice of Deficiency
Date: Wednesday, August 24, 2016 5:53:21 PM
Attachments: [Revised Postclosure inspection form.pdf](#)

Michael-

Here is the postclosure inspection form, revised to address the NOD comments.

-Mark

On Mon, Aug 15, 2016 at 5:29 PM, Mark Wheeler <crawfordconsulting1998@gmail.com> wrote:

Michael-

Regarding the 2nd NOD, I did respond to some of the items previously:

On June 10, I emailed:

4. Your copy of approved Closure Plan dated, revised August 1989 in your revised application is not current; DTSC has a closure plan dated, September 1989 and the letter in it refers to your Closure Plan that is dated, revised August 1989. Your revised application refers to a Closure Plan dated May 2, 1991 provide Closure Plan dated May 2, 1991.

And all the information I have indicates that the May 2, 1991 document is the letter of approval of the Closure Plan, not the date of the Closure Plan. Do you have a contact at US EPA Region IX that might help us track down the May 2, 1991 document?

Since that time, through an FOIA request, we obtained a copy of the May 2, 1991 approval letter, it's attached here.

On June 17, I emailed:

For your review comment:

6. Appendix J, Emergency Response Plan/Contingency Plan: The revised application only has a cover sheet; please revise the application for Emergency Coordinator and Project Manager consistent with your recent Class 1 Permit Modification to update the Emergency Coordinator and Project Manager.

I just finished updating the plan for the County yesterday. The last version they had was dated 2012 and it didn't have any updates for the soil stockpiling operations in the Class I Area, so I revised the text to reflect that change, and updated the contact info. They will need to circulate it and get the interagency receipts back. After they do that I'll update the appendix in the plan that has copies of those receipts.

[Download here:](#) (and I gave you a download link that has since expired, let me know if I need to re-issue that for you)

For 2nd NOD items 1 and 3, we'll take care of those in the text as requested.

For item 4, the Appendix N we provided included all the pages and figures in Appendix D of the 1993 application: here is the title our Appendix N. Unless our copy of the 1993 permit application is missing pages, I believe we gave you the complete appendix D of that application as intended.

APPENDIX N. POSTCLOSURE NOTICES – APPENDIX D OF 1993 POSTCLOSURE PART B PERMIT RENEWAL APPLICATION

Please clarify/confirm which Page B1 and Exhibit D you are referring to, out of which report or application, thanks.

For 2nd NOD Item 5, II still need to finalize our working draft of that Table and should be able to get that to you this week.

Thanks,
Mark

On Thu, Aug 11, 2016 at 5:10 PM, Mark Wheeler <crawfordconsulting1998@gmail.com> wrote:

Michael -

I am out of the office for two days. I'll be back in the office Monday and will give you an update then.

I will let you know now that we found that 1991 letter! Will forward on Monday.

Mark

On Aug 11, 2016 2:35 PM, "Zamudio, Michael@DTSC" <Michael.Zamudio@dtsc.ca.gov> wrote:

Hi Mark,

Regarding the Second Notice of Deficiency sent on June 8, 2016 for revised documents and Appendices G-I_K-P.

Please let me know the status since I never got a response.

Thank you, Michael Zamudio

