January 17, 2008

Raymond L. Frigon, Jr.
Environmental Analyst
State of Connecticut, Department of Environmental Protection
Waste Management Bureau/PERD
79 Elm Street
Hartford, CT 06106-5127

RE: CONSENT ORDER #SRD 101, STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION (CTDEP)
QUARTERLY PROGRESS REPORT - OCTOBER, NOVEMBER, AND DECEMBER 2007
UNIVERSITY OF CONNECTICUT LANDFILL, STORRS, CT
PROJECT # 900748

Dear Mr. Frigon:

The University of Connecticut (UConn) is issuing this Quarterly Progress Report to the Connecticut Department of Environmental Protection (CTDEP). Project progress is discussed for the following topics:

- Tentative Closure Schedule - Construction Schedule update
- Hillside Environmental Education Park (HEEP)
- Monthly Construction Activity Reports (October-December)
- Monthly Permitting Activities Completed (October-December)
- Construction Photographs
- Consultant Activities (October - December 2007)
- Long-Term Monitoring Plan (LTMP)
- Technical Review Session Information
- Sampling Year 2007
- Project Permits, Approvals, Conditions
- Background-Remedial Action Plan Implementation, Landfill and Former Chemical Pits
- UConn’s Technical Consultants
- Schedule for Compliance (Revision No. 3)
- Listing of Project Contacts
- UConn Project Web Site
- Project Documents
- Certification

An Equal Opportunity Employer

31 LeDoyt Road Unit 3055
Storrs, Connecticut 06269-3055
Telephone: (860) 486-8741
Facsimile: (860) 486-5477
e-mail: rch.miller@uconn.edu
web: www.ecohusky.uconn.edu

1
Tentative Closure Schedule – Construction Schedule update

O&G Industries, Inc., the Construction Manager (CM) provided an updated schedule as of December 21, 2007. Revisions from previous reports shown in bold italics.

<table>
<thead>
<tr>
<th>Construction Task</th>
<th>Estimated Start Date</th>
<th>Estimated Completion Date*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mobilization, Site Preparation, and Stormwater and Erosion Control</td>
<td>July-06</td>
<td>Completed August-06</td>
</tr>
<tr>
<td>Contaminated Sediment Removal and Relocation</td>
<td>September-06</td>
<td>Completed December-06</td>
</tr>
<tr>
<td>Construction of the leachate interceptor trenches (LITs)</td>
<td>November-06</td>
<td>Completed December-06</td>
</tr>
<tr>
<td>Waste Consolidation</td>
<td>August-06</td>
<td>Completed August-07</td>
</tr>
<tr>
<td>Land Reshaping and Grading</td>
<td>August-06</td>
<td>Completed November-07</td>
</tr>
<tr>
<td>Installation of Monitoring Wells</td>
<td>February-07</td>
<td>Completed August-07</td>
</tr>
<tr>
<td>Stormwater Ponds &amp; Outfall Installations</td>
<td>January-07</td>
<td>Completed October-07</td>
</tr>
<tr>
<td>Cover System Installation</td>
<td>August-07</td>
<td>Completed December-07</td>
</tr>
<tr>
<td>Pavement Access Road (Partial)</td>
<td>October-07</td>
<td>Completed November-07</td>
</tr>
<tr>
<td>Winter Shutdown *</td>
<td>January -08</td>
<td>April 15, 2008</td>
</tr>
<tr>
<td>Final Paving of Parking Lot, Access roadway and walk</td>
<td>May 6, 2008</td>
<td>July 7, 2008</td>
</tr>
<tr>
<td>Closeout - Project Completion, Demobilization</td>
<td>July 15, 2008</td>
<td>July 21, 2008</td>
</tr>
<tr>
<td>Preparation of closure certification report</td>
<td>Following</td>
<td>90 - 120 Days</td>
</tr>
<tr>
<td></td>
<td>Project Closeout</td>
<td>Following Project Closeout</td>
</tr>
</tbody>
</table>

* Contingent on ACOE and CTDEP approvals; construction bidding market; weather conditions; numerous permitting issues; along with State and Local reviews and conditions.

Hillside Environmental Education Park (HEEP)

CTDEP has approved a Remedial Action Plan (RAP) to close the UCONN landfill and former chemical pits and remove leachate-contaminated sediments from wetlands located along the landfill perimeter in order to provide a sustainable solution to the site's environmental problems. In addition to the landfill remediation, this plan also requires a wetlands mitigation project.

Aside from the required clean-up and mitigation, this project area has been designated as the Hillside Environmental Education Park (HEEP). Working closely with the Landfill Remediation team, faculty, staff, and students involved in planning HEEP are focused on determining ecological and educational uses of the landfill site both during and after the landfill closure process. Over the last few years, these members have worked at identifying and encouraging faculty and student groups interested in using the landfill site to pursue research in environmentally related fields. These areas may include topics such as environmental rehabilitation and sustainability, wildlife research, wetlands ecosystem development and research, and invasive species management. UConn is currently coordinating with the CTDEP in finalizing a legal Conservation Agreement to be signed and filed with the Town of Mansfield land records.
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Monthly Construction Activity Reports

The following construction related work was completed since the last quarterly report:

October 2007
During the month of October, liner installation continued and nears completion. R. Bates & Sons (Bates) placed stone on the liner slopes and cover borrow material on the top of the landfill over completed liner areas in preparation for parking lot construction. Ducci Electric (Ducci) placed conduits on top of the liner where lighting will be installed prior to the placement of cover borrow.

Additional work in October included:
- temporary pumping of the Leachate Interceptor (LIT) Trench in the north;
- creation of the south storm-water pond;
- gas vent piping;
- installation of fencing around the compressor buildings;
- installation of the remaining LIT wells;
- paving of the access road from North Hillside to the construction trailer;
- miscellaneous electrical work in the compressor buildings;
- light pole base delivery.

November 2007
Liner installation concluded in early November and activities focused on building the parking lot. Cover borrow material was spread over the entire top of the landfill liner as well as in the storm drain trenches. Placement of slope stone continued.

Work associated with building the parking lot includes placing drainage structures and installing the piping between them, installing light pole bases, camera bases and Code Blue Phone bases. Under drain lines were also installed in guardrail trenches as well as on top of the landfill liner. Gas vent piping was also installed on top of the landfill liner. Once the gas vent piping was complete, gas vent bases began to be installed.

Ducci installed conduit runs from the power pedestal up to the top of the landfill, and then from junction boxes to bases. Bates and Ducci worked together to coordinate the installation of junction boxes and conduit runs.

Completion and operation of the two compressor buildings occurred just prior to the close of November.

December 2007
Parking lot construction continued during December. Bates installed all but one drainage structure and associated piping. They also completed installing all of the light pole bases, camera bases, Code Blue Phone bases and gas vent bases. Bates instructed New England Liner to complete all of the booting of the liner around all of these installed bases.

Bates also worked on installing slope stone and placing cover borrow and gravel to build the parking area up above the liner. Bates installed all of the electrical junction boxes. This allowed Ducci to complete the installation of all of their conduit runs. Ducci installed all of the parking lot lighting fixtures and inserted string and wire to all of the bases.

Work continues as long as the weather cooperates.
Monthly Permitting Activities Reports

The following permit-related work was completed since the last quarterly report:

October 2007
- Bates removed all site fence authorized for removal by the project Wetlands scientist (Mason & Associates [Mason]), with the exception of Area C-North
- Haley & Aldrich and UConn discussed the design for the Hunting Lodge parking area with the Town of Mansfield
- MJ Daly remobilized to the site and completed installing pumps in the LIT wells
- TRI/Environmental continued to place flexible membrane liner over the landfill and test heat-fusion welded seams
- On October 31st, Brian Golembiewski (CTDEP) conducted a field inspection walk with UConn and Mason. Trail and Connections were reviewed. Wetlands areas, the created vernal pool, boardwalks and the future parking pull-off area were reviewed and discussed.
- Bates continued pumping from the northern LIT to the university wastewater treatment plant using a temporary, portable vacuum pump

November 2007
- Bates reconstructed the vernal pool in the conservation area, pursuant to CTDEP’s request and under direction of Mason
- Haley & Aldrich completed a preliminary design for the Hunting Lodge parking area
- Bates started the compressor buildings on Friday November 31, 2007, and provided training on their operation to UConn employees; flows from the LITs are being monitored based on flow meters installed on the individual LIT “sump wells”

December 2007
- Bates installed protective covers around the LIT wells to protect them from ongoing and future grading operations
- UConn is currently reviewing the design for the Hunting Lodge Road parking area, which will allow public access to the Easement Area
- Haley & Aldrich monitored flows from the northern and southern LITs. Flow from the northern LIT ranged from approximately 10,000 to 15,000 gallons per day (gpd); flow from the southern LIT ranged from approximately 5,500 to 6,500 gpd
- On December 26, 2007, the State Traffic Commission (STC), Connecticut Department of Transportation, approved a one-year extension for Certificate No. 904-G
Construction Photographs

Landfill Closure 10-29-07 - Aerial View Looking South, Liner Installation

Landfill Closure 10-29-07 - Aerial View Looking North, Liner Installation
Landfill Closure 10-29-07 - Aerial View Looking East, Liner Installation

Landfill Closure 10-29-07 Aerial View
Liner Installation at Former Chemical Pit Area
Landfill Closure 10-29-07 Aerial View Liner Installation at Former Chemical Pits Area and Southern Slope of Landfill – Southern Storm Water Pond on right

Landfill Closure 10-29-07 Aerial View Liner Installation Looking East with Former Chemical Pits Area at Top of the Photo
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Landfill Closure 10-29-07 Aerial View Liner Installation  
Looking East Showing Northern Wetlands Creation Areas

Consultant Activities (October - December 2007)

<table>
<thead>
<tr>
<th>Organization</th>
<th>October 2007</th>
</tr>
</thead>
<tbody>
<tr>
<td>UConn</td>
<td>• Discussions with Engineers and CM regarding landfill closure</td>
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<tr>
<td></td>
<td>• Participated in weekly construction progress meetings</td>
</tr>
<tr>
<td></td>
<td>• Erosion and Sedimentation Control Inspection</td>
</tr>
<tr>
<td>Haley &amp; Aldrich</td>
<td>• Attended weekly construction progress meetings</td>
</tr>
<tr>
<td></td>
<td>• Contract Administration and Inspection</td>
</tr>
<tr>
<td></td>
<td>• Geotextile Conformance Testing Review</td>
</tr>
<tr>
<td></td>
<td>• Geosynthetics Submittals Review</td>
</tr>
<tr>
<td></td>
<td>• Sketches showing two conceptual options for the parking area off of Hunting Lodge Road</td>
</tr>
<tr>
<td>Earth Tech</td>
<td>• Contract administration services</td>
</tr>
<tr>
<td></td>
<td>• Discussion with CM regarding landfill closure</td>
</tr>
<tr>
<td></td>
<td>• Attended weekly construction progress meetings</td>
</tr>
<tr>
<td>USGS</td>
<td>• No activity</td>
</tr>
<tr>
<td>Phoenix</td>
<td>• Analytical laboratory work</td>
</tr>
<tr>
<td>Regina Villa Associates (RVA)</td>
<td>• No activity</td>
</tr>
<tr>
<td>Field Safety Corporation</td>
<td>• Third party inspection of project site safety conditions</td>
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</tbody>
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### November 2007

<table>
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<tr>
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<td>• Discussion with CM regarding landfill closure</td>
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<td>• Discussions with Engineers and CM regarding landfill closure</td>
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<tr>
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<tr>
<td></td>
<td>• Erosion and Sedimentation Control Inspection</td>
</tr>
<tr>
<td>Haley &amp; Aldrich</td>
<td>• Discussion with CM &amp; Trade Contractors regarding landfill closure</td>
</tr>
<tr>
<td></td>
<td>• Contract Administration and Inspection</td>
</tr>
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<td></td>
<td>• Attended weekly construction progress meetings</td>
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Long-Term Monitoring Plan (LTMP)
On August 28, 2007 Haley & Aldrich submitted to CTDEP, the latest Long Term Monitoring Plan

Technical Review Session Information
No changes or updates to report since last Quarterly Report.

Proposed Sampling Year 2007
No changes or updates to report since last Quarterly Report.

Project Permits, Approvals, Conditions
On December 26, 2007, the State Traffic Commission (STC), Connecticut Department of Transportation,
approved a one-year extension for Certificate No. 904-G.

Background - Remedial Action Plan Implementation, Landfill and Former Chemical Pits
No changes or updates to report since last Quarterly Report.

UConn’s Technical Consultants

Haley & Aldrich: Haley & Aldrich is conducting construction contract administration and inspection
services, as well as monitoring well samplings. Work also included technical input and the review of
permitting and design work for landfill and former chemical pits remediation based on final Remedial
Action Plan (RAP). Consultant prepared the submitted Closure Plan, provided construction drawings and
specifications, and prepared the submitted Permit applications to CTDEP and ACOE. Consultant assisted
in the preparation of the Comprehensive Hydrogeologic Report and RAP, as well as public meeting
preparation. Consultant is providing contract administration and inspection services during construction.

Earth Tech: Earth Tech is conducting construction contract administration, conducted roadway layout
and parking lot design work, and State Traffic Commission Certificate permitting services. Consultant is
providing contract administration and inspection services during construction.

United States Geologic Survey: The USGS work tasks included Final Supplemental Hydrogeologic
Investigation Scope of Work contribution and reviews. The USGS interpreted surface geophysical survey
data, conducted and interpreted borehole geophysical surveys, and is collecting bedrock ground-water
level information. USGS was also involved in hydrogeologic data assessment and evaluation.

Phoenix Environmental Laboratories, Inc.: Phoenix is conducting sample analyses as part of the
UConn Landfill project and LTMP.

Regina Villa Associates: RVA is the community information specialist and continues to produce and
distribute the UConn Update. Work also included the integration of review comments and assistance
with public involvement as well as public meeting preparation.

Field Safety Corporation (FSC): Third party inspection of project site safety conditions with an FSC
team of trained professionals conducting thorough site assessment reviews.
Schedule for Compliance (Revision No. 3)

The submitted Plan for presentation and the Schedule for Compliance for Consent Order SRD-101 Hydrogeologic Investigation - University of Connecticut Landfill, F-Lot and Chemical Pits, Storrs, CT, has been proposed for modification as follows (completed items in italics):

<table>
<thead>
<tr>
<th>Consent Order Deliverable</th>
<th>Contents</th>
<th>Dates of Presentations and Submittals to CTDEP</th>
</tr>
</thead>
<tbody>
<tr>
<td>UConn Landfill and Former Chemical Pits - Ecological Assessment</td>
<td>Results of Ecological Assessment and Implications of the Assessment on Evaluation of Remedial Alternatives</td>
<td>January 9, 2002 (presentation completed); April 11, 2002 (interim report submitted*)</td>
</tr>
<tr>
<td>UConn Landfill and Former Chemical Pits - Conceptual Site Model (CSM), impact on bedrock groundwater quality</td>
<td>CSM details and supporting geophysical, hydrological, and chemical data</td>
<td>February 7, 2002 (presentation completed) April 8, 2002 (interim report submitted*)</td>
</tr>
<tr>
<td>Remedial alternatives for the UConn Landfill, former chemical pits, F-Lot, and contaminated ground water</td>
<td>Report will be included as the Remedial Action Plan in the Comprehensive Report</td>
<td>June 13, 2002 (presentation completed)</td>
</tr>
</tbody>
</table>
| Comprehensive Hydrogeologic Report and Remedial Action Plan - integration of information in all interim reports and all previous reports | • Results of Comprehensive Hydrogeologic Investigation  
• Remedial Action Plan  
• LTMP  
• Schedule (to include public and agency review, permitting, design, and construction)  
• Post-Closure  
• Redevelopment Plan for the UConn Landfill and F-Lot | August 29, 2002 (presentation**) October 31, 2002 (Comprehensive Report Submitted to CTDEP) |
| Remedial Action Design to include comprehensive interpretive design of the Landfill final cap | Detailed design drawings and specifications of the preferred remedial alternative(s) | A Technical Review Committee Meeting was held Wednesday, June 25, 2003. Summer 2003 (Comprehensive Design Submittal) A public review session for the UConn landfill design took place at the Town of Mansfield, September 3, 2003. |
### Schedule for Compliance Hydrogeologic Investigation of UConn Landfill, F-Lot, and Former Chemical Pits, Storrs, CT - Updated December 21, 2007 (COMPLETED ITEMS IN ITALICS)

<table>
<thead>
<tr>
<th>Consent Order Deliverable</th>
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</thead>
</table>
| Implement Remedial Action Plan for the UConn Landfill, former chemical pits, F-Lot and contaminated groundwater | Finalize detailed construction drawings, and specifications  
- Develop bid packages based on approved Remedial Action Plan  
- Competitive Bidding Process  
- Select Contractor  
- Obtain Permits as detailed in the Remedial Action Plan  
Mobilization & Fieldwork | July 2003 through 2005  
(Contractor selection June/July 2004 Notice of Award Sent to O&G)  
REVISED *** |
| Initiation of Construction of Approved Remedial Option | Selection of contractors and the beginning of Pre-Construction Phase  
Services and construction of approved remedial options | On-going – Construction activities began July 2006  
Mobilize contractor(s)  
(Contingent on Construction Timetable ***)  
REVISED *** |
| Initiation of Long Term Monitoring Plan (LTMP) | IMP/LTMP sampling continues quarterly | LTMP started January 2006  
REVISED *** |
| Completion of Remedial Construction | Comprehensive final as-built drawings and closure report for the UConn Landfill, former chemical pit area | July 2008 - Anticipated completion of construction  
(Contingent on Construction Timetable)  
REVISED *** |
| Post-Closure Monitoring | Begin post-closure monitoring program of the Remedial Action upon approval from CTDEP | July 2008 (Contingent on Construction Timetable)  
REVISED *** |

* Interim reports submittals are the data packages that support the presentation accompanied by interpretive text sufficient for review. Comments received will be addressed.

** Results will not be complete until evaluation of data from MW 208R, if permission to drill from the property owner is received or an alternate is approved.

*** Contingent on CTDEP approvals, construction timetable based on bidding market, weather conditions, numerous permitting issues, along with State and local reviews and conditions.
Listing of Project Contacts

Matthew Hart, Town Manager
Town of Mansfield
Audrey P. Beck Building
4 South Eagleville Road
Mansfield, CT 06268-2599
(860) 429-3336

U.S. Environmental Protection Agency
Northeast Region
1 Congress Street (CCT)
Boston, MA 02114-2025
(617) 918-1554

Rick Standish, L.E.P.,
Haley & Aldrich, Inc.
800 Connecticut Blvd.
East Hartford, CT 06108-7303
(860) 282-9400

Raymond Frigon, Project Manager
CT Department of Environmental Protection Water Management Bureau
79 Elm Street
Hartford, CT 06106-5127
(860) 424-3797

Karen A. Grava, Media Communication Director
University of Connecticut, Communications
34 North Eagleville Road, Unit 3144
Storrs, CT 06269-4144
(860) 486-3530

Richard Miller, Director
University of Connecticut, Environmental Policy
31 LeDoyt Road, Unit 3038
Storrs, CT 06269-3038
(860) 486-8741

James Pietrzak, P.E., CHMM, Senior Project Manager
University of Connecticut, Architectural & Engineering Services
31 LeDoyt Road, Unit 3038
Storrs, CT 06269-3038 (860) 486-5836
CTDEP Consent Order
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UConn Project Web Site
The site’s Internet address is http://landfillproject.uconn.edu/ and a subsection contains construction information (see: http://landfillproject.uconn.edu/files/construction.html ).

Project Documents

Copies of project documents are available at:

Town Manager’s Office
Audrey P. Beck Bldg.
4 South Eagleville Road
Mansfield, CT 06268
(860) 429-3336

Mansfield Public Library
54 Warrenville Road
Mansfield Center, CT 06250
(860) 423-2501

CT Dept. of Environmental Protection
Contact: Ray Frigon
79 Elm St.
Hartford, CT 06106-5127
(860) 424-3797

UConn at Storrs
Contact: Karen A. Grava
University Communications
1266 Storrs Road, U-144
Storrs, CT 06269-4144
(860) 486-3530

Certification:

As part of this submission, I am providing the following certification:

I have personally examined and am familiar with the information submitted in this document and all attachments and certify that based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief, and I understand that any false statement made in this document or its attachments may be punishable as a criminal offense.

Please contact James M Pietrzak, P.E. at (860) 486-5836 or Stephanie Marks at (860) 486-1031 if you need additional information.

Sincerely,

Richard A. Miller
Director, Office of Environmental Policy

RAM/JMP
cc:

Robert Bell, CTDEP
James Bradley, UConn
Scott Brohinsky, UConn
Eileen Brown, UConn
Thomas Callahan, UConn
Marion Cox, Resource Associates
Robert Dahn, Town of Mansfield - Planning Office
Ann Denny, UConn
Peter Drzewiecki, Town of Mansfield - Planning Office
Nancy Farrell, RVA
Barry Feldman, UConn
Mark Fitzgibbons, UConn
Salvatore Giuliano, NU Real Estate
Roger Gleason, UConn
Brian Gore, UConn
Karen Grava, UConn
Peter Haeni, F.P. Haeni, LLC
Matthew Hart, Town Manager, Mansfield
Allison Hilding, Mansfield Resident
Traci Iott, CTDEP
Carole Johnson, USGS
Ayla Kardestuncer, Mansfield Common Sense
John Kastrinos, Haley & Aldrich
Alice Kaufman, USEPA
Jennifer Kaufman, Town of Mansfield - Planning Office
George Kraus, UConn
Scott Lehmann, Town of Mansfield - Planning Office
Dave Lotreck, UConn
Chris Mason, Mason & Associates
Stephanie Marks, UConn
Robert Miller, Eastern Highlands Health District
Jessie Shea, Town of Mansfield - Planning Office, Secretary
John Silander, Town of Mansfield - Planning Office
Mike Pacholski, UConn
James Pietrzak, UConn
Rachel Rosen, Town of Mansfield - Planning Office
Mark Roy, UConn
John Sobani, Celeron
Richard Standish, Haley & Aldrich
Frank Trainor, Town of Mansfield - Planning Office
Michael Triba, O&G
January 15, 2008

Document Attached:
University of Connecticut, Storrs
4th Quarter – October-November-December 2007
Quarterly monitoring report for Landfill

OUTGOING DOCUMENT
SIGN-OFF

This document is being distributed for your review and comments.

If you have any questions, please contact Stephanie Marks 486-1031

A RESPONSE FROM THE FOLLOWING INDIVIDUALS IS DUE AT THE OFFICE OF ENVIRONMENTAL POLICY BY:

Morning of Friday January 18th

Please review, sign & return to Stephanie Marks - Unit 3055

<table>
<thead>
<tr>
<th>Person</th>
<th>Dept.</th>
<th>Phone</th>
<th>Initials/Date</th>
<th>Comments</th>
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</thead>
<tbody>
<tr>
<td>Rich Miller</td>
<td>Director, OEP</td>
<td>6-8741</td>
<td></td>
<td>Final Signatory</td>
</tr>
<tr>
<td>Stephanie Marks</td>
<td>Environmental Compliance Analyst, OEP</td>
<td>6-1031</td>
<td>1/17/08</td>
<td>Finalized on 01-14-08 – sent to Cherie Taylor for printing/signature approval</td>
</tr>
<tr>
<td>Jim Pietrzak</td>
<td>Senior Project Manager, AES</td>
<td>6-3158</td>
<td></td>
<td>Drafted report – comments incorporated</td>
</tr>
<tr>
<td>Rick Standish</td>
<td>H &amp; A</td>
<td></td>
<td>1/17 AM</td>
<td>Provided permitting section updates only - By e-mail - no comments</td>
</tr>
<tr>
<td>John Kastrinos</td>
<td>H &amp; A</td>
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Shelley Maloney
AES 6-3127
2-11/8/08

na-technical review