

2/1/2011



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
PRAP/ROD ROUTING SLIP



TO: Robert Schick, Assistant Division Director
FROM: The attached is submitted for your approval by:

DATE	NAME	INITIAL	DATE
	Project Manager: Henry Willems	HW	2/22/11
	Section Chief/RHWRE: Gardiner Cross	GC	2/22/11
	Bureau Director: Michael Ryan	MJR	2/22/11

DATE: 2/1/2011

RE: **Site Name** NYEG - Jackson St. - Penn Yan MGP **Site Code** 862008
City Penn Yan **County** Yates

☒ **PRAP**

- ☐ Draft PRAP
- ☒ Clean copy of the PRAP
- ☒ Redline/Strikeout version of the PRAP
- ☒ Copies of edits to PRAP (Robert's/Dale's)
- ☐ Site Briefing Report
- ☒ NYSDOH concurrence letter
- ☐ USEPA concurrence letter
- ☐ OGC Referral
 - ☐ Attached
 - ☐ Not Required: Explain:
- ☐ Project Reviews (IGP-13) (if waived, explain why)
 - ☐ Scoping RI date:
 - ☐ Scoping FS date:

PRAP Release Approvals

Ass't Div Director: D. Schick 2/22/2011
Robert Schick
2/22/2011
Division Director: _____
Dale Desnoyers

☐ **ROD**

- ☐ Draft ROD
- ☐ Signature-ready copy of the ROD
- ☐ Redline/Strikeout version of the ROD
- ☐ Copies of edits to ROD (Robert's/Dale's)
 - ☐ Site Briefing Report
- ☐ NYSDOH concurrence letter
- ☐ USEPA concurrence letter

ROD Signoff

Ass't Div Director: _____
Robert Schick

☒ **BRIEFING**

Date: _____ **Time:** _____ **Room:** _____

c: Dale Desnoyers
Other reviewers who are invited to Briefing