



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



TO: Michael J. Ryan, P.E., Assistant Division Director
FROM: The attached is submitted for your approval by:

| NAME | INITIAL | DATE |
|--|---------|---------|
| Project Manager: Joseph Jones 1/11/13 | JGJ | |
| Section Chief/RHWRE: Guy Bobersky 1/11/13 | GTB | |
| Bureau Director: James Harrington DATE: 1/11/2013 | JBH | 1/11/13 |

RE: **Site Name** Pall Corporation
City Glen Cove

Site Code 130053B
County Nassau

■ **PRAP**

- Draft PRAP
- Clean copy of the PRAP
- Redline/Strikeout version of the PRAP
- Copies of edits to PRAP (Schick'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: 2/5/10

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| <p>PRAP Release Approvals</p> <p>Ass't Div Director: <u><i>Michael J. Ryan</i></u> Michael J. Ryan, P.E.</p> <p>Division Director: <u><i>Robert Schick</i></u> 1/14/2013 Robert Schick, P.E.</p> |
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ROD

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

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| <p>ROD Signoff</p> <p>Ass't Div Director: _____ Michael J. Ryan, P.E.</p> |
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■ **BRIEFING**

Date: 10/3/12 **Time:** _____ **Room:** _____

c: R. Schick
W. Daigle
J. Harrington