Memorandum

To: Chairperson and Board Members

From: Christopher Warner

Cc: Manuel Gomez
    Daniel Horowitz
    Susan Casper

Subject: Board Action Report – Notation Item 367

Date: July 18, 2005

On July 6, 2005, Notation Item 367 was calendared for additional discussion of certain issues. This item provided for the designation of recommendation 2002-04-LMO-R1 with the status of “Open-Acceptable Response or Alternate Response” and recommendations 2002-04-LMO-R2 through R7 with the status of “Closed-Acceptable Action” (all to the DPC Enterprises L.P., Festus site) (from the DPC Enterprises investigation). Board Member comments have been forwarded to the recommendations staff.

Voting Summary – Notation Item 367

Disposition: CALENDARED

Disposition date: July 6, 2005

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<th>Disapprove</th>
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