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6/27/83

Part B Review

Facility Name: McDonnell Douglas Company
I.D. No.: MOD000818963

Financial Responsibility Review

*I. The financial information provided to me on June 13, 1983 for this facility was submitted to satisfy the financial requirements for 1982.

- An incorrect EPA I.D. no. was used on two of the documents submitted to satisfy the financial requirements
  ① Chief Financial Officers Letter signed by J.G. Brown, dated 7/6/82
  Incorrect EPA I.D. No. Used: MOD008818963
  Correct EPA I.D. No.: MOD000818963

  ② Certificate of Liability Insurance submitted by The Aetna Insurance Co., effective 8/1/79.
  - Policy No.: ASL 827904

II. Updated financial information has been submitted to EPA on 3/31/83 and a review letter sent to the facility on May 5, 1983 regarding the status of their submittal
A. EPA asked McDonnell Douglas to

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submit additional information and it was received June 20, 1983

B. The financial information received for FY 1982, does satisfy the financial requirements in the areas of assurance for closure and post-closure, and liability coverage.

Review Performed by
Michele Perry
6/27/83