To: Martin, Kevin[Martin.Kevin@epa.gov]; Himmelbauer, Linda[Himmelbauer.Linda@epa.gov]
Cc: Cirian, Mike[Cirian.Mike@epa.gov]; Powell, Jodi[Powell.Jodi@epa.gov]; Hanley, lee[Hanley.Lee@epa.gov]
From: Braun, Richard
Sent: Tue 11/22/2016 10:35:52 PM
Subject: RE: Delegated Approval Authority

Hi Kevin,

He would have to respond to your question as I don't know. The reason I ask is that we will be issuing a new Work Assignment (that your Lee has reviewed – Columbia Falls Aluminum Plan, WA# 359) and I needed to know if he could review and approve the quality documentation. Since he doesn't have DAO status, we will either send the QAPP to your shop for review or find another person with DAO who is willing to review. Thanks.

Richard Braun

EPA Region 8

Env. Protection Specialist/

Project Officer

303-312-6380

braun.richard@epa.gov

From: Martin, Kevin
Sent: Tuesday, November 22, 2016 3:26 PM
To: Himmelbauer, Linda <Himmelbauer.Linda@epa.gov>; Braun, Richard <Braun.Richard@epa.gov>
Cc: Cirian, Mike <Cirian.Mike@epa.gov>; Powell, Jodi <Powell.Jodi@epa.gov>; Hanley, lee <Hanley.Lee@epa.gov>
Subject: RE: Delegated Approval Authority

Richard,

No, Mike does not have DAO status. His CORE training expired on 2/20/16, and he did complete the DAO training for 2016. Were there QA documents that he approved during the period of **October 1, 2015 - October 31, 2016**?

Thank You,

Kevin Martin

From: Braun, Richard
Sent: Tuesday, November 22, 2016 2:52 PM
To: Himmelbauer, Linda <Himmelbauer.Linda@epa.gov>; Hanley, lee <Hanley.Lee@epa.gov>
Cc: Cirian, Mike <Cirian.Mike@epa.gov>; Powell, Jodi <Powell.Jodi@epa.gov>
Subject: Delegated Approval Authority

Linda or Lee,

Would you please verify whether or not Mike Cirian has DAO? He wasn't sure and asked me to check. Thx.

Richard Braun

EPA Region 8

Env. Protection Specialist/

Project Officer

303-312-6380

braun.richard@epa.gov