

Memorandum

From: Rob Zuber, DRMS

To: M-2015-006 File

Date: June 28, 2024

Re: Extension of due date for problem related to Financial Warranty

In an August 2023 inspection report, Patrick Lennberg cited a problem with inadequate Financial Warranty. In May 2023, Sara Stevenson-Benn indicated that the operator told her that he plans to replace his cash bonds with a CD. This extension of the resolution date to July 12, 2024 allows more time to resolve this issue.