

# Camden County Missouri Sewer Project (Program Documents)

1. Memo from Don Gibbins to DeDe Chasin dated 09/03/08, re: Camden County EPA Grant Extension. – 1 pg
2. Memo from Joy Reven, MDNR to Don Gibbins dated 09/03/08, re: Camden County Camelot Contractor Issues. 2 pgs
3. Facsimile coversheet from Karina Borromeo dated 06/17/08. – 2 pgs
4. Letter from David Cozad to Ralph E. Altmann, Rabbit, Pitzer & Snodgrass, P.C. dated 06/16/08, re: May 13, 2008 Request for Deposition Testimony regarding Camden County, et al. v. Howard R. Green Co., et al. – 3 pgs
5. Memo from Pradip Dalal to David Cozad dated 05/29/08, re: Request for EPA Testimony. – 1 pg
6. Memo from David Cozad to Pradip Dalal with attachment dated 05/27/08 re: Request for EPA Testimony. – 7 pgs
7. Letter from Lynette Petruska, Pleban & Associates, LLC to Joy Reven, MDNR and Don Gibbins dated 12/12/07, re: Camden County Sewer Districts, Camden County. – 1 pg
8. Memo from Don Gibbins to Joy Reven, MDNR dated 04/25/07, re: Camden County, Missouri, EPA Grant No. XP987222 01. – 1 pg
9. Memo from Don Gibbins to Joy Reven, MDNR dated 04/20/07, re: Camden County, Missouri EPA Grant No. XP987222 01. - 1 pg
10. Memo from Don Gibbins to Connie Allen dated 04/20/07, re: Camden County, Missouri EPA Grant No. XP987222 01 Revised Total Project Cost. - 1 pg
11. Assistance Amendment dated 04/20/07 – 4 pgs
12. Facsimile coversheet from DeDe Chasin, Camden County to Don Gibbins dated 04/19/07, re: Report. – 1 pg
13. Memo from Don Gibbins to DeDe Chasin, Camden County dated 04/19/07, re: MBE/WBE Utilization Report. – 1 pg
14. Memo from Don Gibbins to Carolyn Loraine, Camden County dated 04/19/07, re: MBE/WBE Utilization Report. – 1 pg
15. Memo from Joy Reven, MDNR to Don Gibbins dated 04/18/07, re: Camden County STAG reporting requirements. – 1 pg
16. Memo from Don Gibbins to Joy Reven, MDNR dated 04/17/07, re: STAG Grant Payment Update. – 1 pg

17. Memo from Don Gibbins to Joy Reven, MDNR dated 04/04/07, re: Camden County Normac Enviro Review. – 1 pg
18. Memo from Don Gibbins to File: EPA Grant No. XP987222 01 with attachment dated 04/04/07, re: Environmental Review for Camden County, Normac Sewer District as Required by NEPA. – 22 pgs
19. Memo from Don Gibbins to Connie Allen dated 03/23/07, re: Correction – 2 pgs
20. Memo from Don Gibbins to File: EPA Grant No. XP987222 01 with attachment dated 03/22/07, re: Environmental Review for Camden County, Camelot Estates Sewer District as Required by NEPA. – 23 pgs
21. Award Change Request dated 03/21/07 – 2 pgs
22. Facsimile coversheet from Don Gibbins to Carolyn Loraine, Camden County dated 03/21/07, re: Funds Available in EPA Grant. – 2 pgs
23. Memo from Don Gibbins to Connie Allen/Debbie Titus dated 3/21/07, re: EPA Grant No. XP987222 01, Camden County, Missouri Grant Extension Request. – 1 pg
24. Memo from David Uhlig, MDNR to Don Gibbins dated 03/19/07, re: EPA STAG - XP987222 01. – 1 pg
25. Memo from Joy Reven, MDNR to Don Gibbins dated 02/27/07, re: Today's Clips Feb. 26 (Camden County). – 3 pgs
26. Letter from County of Camden to Don Gibbins with attachment dated 02/26/07, re: Camden County Commission EPA Grant No. XP987222 01. – 9 pgs
27. Memo from Joy Reven, MDNR to Carolyn Loraine, Camden County dated 02/22/07, re: Camden County STAG grant expiration. – 1 pg
28. Memo from Don Gibbins to Joy Reven, MDNR dated 02/07/07, re: Normac, Camelot FNSI. – 1 pg
29. Letter from Carolyn Loraine, Camden County to Don Gibbins dated 11/30/06, re: Camden County Commission EPA Grant Award No. XP987222 01. – 2 pgs
30. Letter from Karen Sherrill to Carolyn Loraine, Camden County Commission dated 11/03/06, re: Camden County Commission Grant Agreement: XP987222 01. – 3 pgs
31. Letter from Carolyn Loraine, Camden County Commission to Karen Sherrill dated 10/25/06, re: Camden County Commission Grant Agreement: XP987222 01. – 4 pgs
32. Letter from Carolyn Loraine, Camden County Commission to Kathy Finazzo with attachment dated 10/25/06, re: Grant XP987222 01-2. – 7 pgs
33. Normac schedule and MBE/WBE Utilization Report dated 10/24/06. – 5 pgs

34. Letter from Karen Sherrill to Carolyn Loraine, Camden County Commission dated 09/19/06, re: Camden County Commission Grant Agreement: XP987222 01. – 2 pgs
35. Memo from Don Gibbins to Karen Sherrill dated 08/30/06, re: Camden County Reporting Requirements. – 1 pg
36. Memo from Don Gibbins to William Spratlin dated 08/24/06, re: Camden County Discussion. – 1 pg
37. Memo from Karen Sherrill to Martha Cuppy dated 08/23/06, re: Information Requested for the new RA concerning Camden County and grants/cooperative agreements. – 3 pgs
38. Memo from Don Gibbins to Karen Sherrill dated 08/22/06, re: Camden County STAG overpayment. – 2 pgs
39. Memo from Doug Garrett, MDNR to Don Gibbins dated 08/21/06, re: Camden County EPA overpayment. – 2 pgs
40. Memo from Don Gibbins to Karen Sherrill dated 08/21/06, re: Camden County – Max % on Future Draws to Repay. – 1 pg
41. Memo from Karen Sherrill to Don Gibbins dated 08/09/06, re: Final Onsite Report for the Camden County Commission. – 4 pgs
42. Memo from Joy Reven, MDNR to Don Gibbins dated 07/12/06, re: Newspaper Article on Camden County (STAG). – 2 pgs
43. Memo from Don Gibbins to Joy Reven, MDNR dated 06/06/06, re: Camden County STAG Pre-Award Costs. – 2 pgs
44. Letter from Glen Langlois to Carolyn Loraine, Camden County Commissioner with attachment dated 05/18/06, re: Review of Camden County Commission Financial Management System. – 5 pgs
45. Memo from Joy Reven, MDNR to Don Gibbins dated 06/05/06, re: Camden County STAG Pre-Award Costs. – 1 pg
46. Memo from Don Gibbins to Carrie Schulte with attachment dated 05/15/06, re: EPA STAG XP987222 01. – 2 pgs
47. Memo from Don Gibbins to David Uhlig, MDNR dated 05/15/06, re: EPA STAG XP987222 01. – 1 pg
48. Memo from Don Gibbins to Joy Reven, MDNR dated 04/20/06, re: Camden County Question. – 1 pg
49. Financial Status Report dated 04/20/06. – 2 pgs
50. Facsimile coversheet with attachment from DeDe Chasin, Camden County to Joy Reven, MDNR dated 03/21/06, re: Management System Review of EPA grant(s). – 4 pgs

51. Memo from Don Gibbins to DeDe Chasin, Camden County dated 03/06/06, re: Payment Documentation Form for EPA Grant No. XP987222 01. – 1 pg
52. Memo from Don Gibbins to Joy Reven, MDNR dated 02/08/06, re: Camden County DUNS Number. – 1 pg
53. Memo from Don Gibbins to Joy Reven, MDNR dated 01/31/06, re: Camden County Payments. – 2 pgs
54. Memo from Don Gibbins to Doug Garrett, MDNR dated 12/20/05, re: Camelot. – 3 pgs
55. Facsimile coversheet with attachment from Don Gibbins to Barbara Bohley, BLB & Associates dated 12/13/05, re: Camden County, Missouri EPA Grant No. XP987222 01. – 2 pgs
56. Facsimile coversheet with attachment from W. H. Thomas Jr., Thomas, Birdsong & Mills, P.C. to Charles E. McElyea, Attorney at Law dated 11/18/05, re: Camden County – Howard R. Green Company. – 2 pgs
57. Memo from Don Gibbins to Luis E. Rivera dated 10/20/05, re: Grant Repayment – Camden County - XP987222 01. – 1 pg
58. Memo from Luis E. Rivera to Don Gibbins dated 10/19/05, re: Grant Repayment - Camden County - XP987222 01. – 1 pg
59. Letter from John Fraga to Carolyn Loraine, Camden County Commissioner dated 09/27/05, re: EPA Grant XP987222 01 – Camden County. – 1 pg
60. Memo from Don Gibbins to John Fraga dated 09/15/05, re: EPA Grant Repayment Info. – 2 pgs
61. Memo from John Fraga to Don Gibbins dated 09/09/05, re: Camden County XP987222 01. – 1 pg
62. Memo from Jeff Pinson, MDNR to Don Gibbins dated 03/31/05, re: Camden County EPA Grant. – 1 pg
63. Facsimile coversheet from Don Gibbins to John Fraga dated 03/28/05, re: Camden County 2<sup>nd</sup> Request for Pre-Award Costs Approval. – 1 pg
64. Memo from Jeff Pinson, MDNR to Don Gibbins dated 02/01/05, re: Camden County. – 1 pg
65. Facsimile coversheet with attachment from Jerry L. Gilmore, Howard R. Green Company to Don Gibbins dated 02/01/05, re: Camden County Sewer Projects. – 3 pgs
66. Letter from Jerry L. Gilmore, Howard R. Green Company to Jeff Pinson, MDNR dated 01/25/05, re: Camden County Sewer Projects. – 2 pgs
67. Memo from Don Gibbins to Jeff Pinson, MDNR dated 01/19/05, re: Camden County. – 2 pgs

68. Letter from Jeff Pinson, MDNR to Jerry Gilmore, Howard R. Green Company dated 01/12/05, re: XP987222 01, Engineering Agreement between Camden County and Howard R. Green Company. – 1 pg
69. Memo from Don Gibbins to Jeff Pinson, MDNR dated 01/11/05, re: Camden County. – 1 pg
70. Letter from Jeff Pinson, MDNR to Jerry Gilmore, Howard R. Green Company dated 11/16/04, re: XP987222 01, Engineering Agreement between Camden County and Howard R. Green Company. – 2 pgs
71. Facsimile coversheet from Don Gibbins to Jeff Pinson, MDNR dated 11/02/04, re: EPA NEPA Decision for Camden County, Sunny Slope/Country Club Drive S.D. – 1 pg
72. Memo from Don Gibbins to File: EPA Grant No. XP987222 01 dated 11/02/04, re: EPA Grant No. XP987222 01. – 1 pg
73. Facsimile coversheet from Jeff Pinson, MDNR to Don Gibbins dated 11/01/04, re: Signed cover for FNSI – Finding of No Significant Impact. – 2 pgs
74. Memo from Don Gibbins to Jeff Pinson, MDNR dated 10/28/04, re: Camden County Sunny Slope Environmental Review. – 1 pg
75. Facsimile coversheet with attachment from Jeff Pinson, MDNR to Don Gibbins dated 10/26/04. – 28 pgs
76. Facsimile coversheet with attachment from Don Gibbins to Jeff Pinson, MDNR dated 10/26/04, re: Camden County Grant Amendment No. 2 and July 14 Letter. – 5 pgs
77. Letter with attachment from Carolyn Loraine, Camden County Commissioner to Don Gibbins dated 07/14/04, re: Grant No. XP987222 01 Pre-Award Costs. – 3 pgs
78. Memo from Don Gibbins to Jeff Pinson, MDNR dated 08/06/04, re: Camden County EPA Grant. – 3 pgs
79. Letter from Carolyn Loraine, Camden County Commissioner to Don Gibbins dated 07/12/04, re: EPA Grant No. XP987222 01. – 4 pgs
80. Memo from Jim Dickerson, Camden County Sewer District Coordinator to Don Gibbins dated 07/07/04, re: Camden County Requests. – 2 pgs
81. Facsimile coversheet with attachment from Don Gibbins to Jim Dickerson, Camden County Sewer District Coordinator dated 07/07/04, re: Camden County, Missouri EPA Grant No. XP987222 01, Letter Regarding Change of Scope. – 3 pgs
82. Memo from Don Gibbins to Jeff Pinson, MDNR dated 07/06/04, re: Camden County Requests. – 2 pgs
83. Letter from Jeff Pinson, MDNR to Thom Gumm, Camden County Commissioner dated 06/28/04, re: EPA Grant No. XP987222 01, Camden County. – 2 pgs

84. Memo from Jim Dickerson, Camden County Sewer District Coordinator to Don Gibbins dated 06/28/04, re: Camden County Requests. – 1 pg
85. Letter from Carolyn Loraine, Camden County Commissioner to Don Gibbins dated 06/28/04, re: Project XP987222 01-1. – 1 pg
86. Second Letter from Carolyn Loraine, Camden County Commissioner to Don Gibbins dated 06/28/04, re: Project XP987222 01-1. – 1 pg
87. Memo from Jeff Pinson, MDNR to Don Gibbins dated 01/22/04, re: Camden County Administrative Contract. – 2 pgs
88. Letter from Jeff Pinson, MDNR to Carolyn Loraine, Camden County Commissioner dated 01/02/04, re: EPA Grant XP987222 01 Camden County, Missouri, Administrative Services Contract. – 3 pgs
89. Letter from Jeff Pinson, MDNR to Carolyn Loraine, Camden County Commissioner dated 12/05/03, re: EPA Grant XP987222 01 Camden County, Missouri, Administrative Services Contract. – 3 pgs
90. Memo from Connie Allen to Don Gibbins dated 07/29/03, re: Review of Interim Financial Status Report. – 2 pgs
91. Letter from Jeff Pinson, MDNR to Carolyn Loraine, Camden County Commissioner dated 06/10/03, re: Engineering Agreement between Camden County and Missouri Engineering Corporation. – 5 pgs
92. Facsimile coversheet with attachment from Don Gibbins to Mary Clark, MDNR dated 04/07/03, re: Camden County Grant Amendment No. 1. – 5 pgs
93. Letter from Jeff Pinson, MDNR to Carolyn Loraine, Camden County Commissioner dated 04/04/03, re: Special Infrastructure Grant XP987222-01. – 2 pgs
94. Memo from Don Gibbins to Jeff Pinson, MDNR dated 03/31/03, re: Camden County. – 1 pg
95. Letter from Carol Rompage to O. L. Wallace, Camden County Presiding Commissioner dated 03/04/03, re: Grant No. XP987222 01. – 2 pgs
96. Memo from Don Gibbins to Mary Clark, MDNR dated 03/04/03, re: Camden County EPA Letter. – 1 pg
97. Memo from Karen Sherrill to Don Gibbins dated 03/04/03, re: Final Camden County Commission; XP987222 01 On-Site Letter. – 3 pgs
98. Memo from Don Gibbins to Karen Sherrill dated 02/25/03, re: Camden County SD. – 2 pgs
99. Memo from Don Gibbins to File XP987222 01 dated 02/05/03, re: XP987222 01. – 11 pgs

100. Letter from Jeff Pinson, MDNR to O. L. Wallace, Camden County Presiding Commissioner dated 02/04/03, re: Special Infrastructure Grant XP987222-01. – 1 pg
101. Memo from Don Gibbins to Mary Clark, MDNR dated 02/04/03, re: Camden County - XP987222 01 – Payments. – 1 pg
102. Memo from Mary Clark, MDNR to Don Gibbins dated 01/23/03, re: EPA Grant Payments. – 1 pg
103. Letter from Jeff Pinson, MDNR to O. L. Wallace, Camden County Presiding Commissioner dated 01/08/03, re: Special Infrastructure Grant XP987222-01. – 1 pg
104. Letter from Mary Clark, MDNR to O. L. Wallace, Camden County Presiding Commissioner dated 11/27/02, re: XP987222-01. – 3 pgs
105. Memo from Don Gibbins to Debbie Titus dated 10/15/02, re: Camden County. – 1 pg
106. Memo from Don Gibbins to Mary Clark, MDNR dated 10/10/02, re: Camden County Special Infrastructure Grant - EPA Grant XP987222 01. – 1 pg
107. Memo from Don Gibbins to Mary Clark, MDNR dated 09/19/02, re: Camden County Special Infrastructure Grant - EPA Grant XP987222 01, Amendment No. 1. – 1 pg
108. Grant Agreement dated 09/19/02. – 8 pgs
109. EPA Funding Recommendation dated 09/04/02. – 9 pgs
110. Memo from Don Gibbins to Carol Rompage dated 09/03/02, re: FY2002 Camden County Special Infrastructure Grant XP987222-01 – Approval of Pre-Award Costs Incurred More Than 90 Days Prior to Award. – 2 pgs
111. Memo from Barbara Bohley, BLB & Associates to Don Gibbins dated 09/03/02, re: Approval of Pre-Award Costs for Camden County. – 1 pg
112. Memo from Jim Dickerson, Camden County Sewer District Coordinator to Don Gibbins dated 09/03/02, re: Approval of Pre-Award Costs for Camden County. – 1 pg
113. Memo from Barbara Bohley, BLB & Associates to Don Gibbins dated 09/03/02, re: Camden County Sanitary Sewer Project. – 7 pgs
114. Memo from Jim Dickerson, Camden County Sewer District Coordinator to Don Gibbins dated 08/20/02, re: Camden County EPA Special Infrastructure Grant Project. – 3 pgs
115. Memo from Don Gibbins to Barbara Bohley, BLB & Associates dated 08/16/02, re: Camden County EPA Special Infrastructure Grant Project. – 1 pg

116. Memo from Don Gibbins to Mary Clark, MDNR dated 08/13/02, re: Camden County Special Infrastructure Grant Application for EPA Grant No. XP987222-01. – 1 pg
117. Memo from Don Gibbins to Debbie Titus dated 08/12/02, re: Camden County, Missouri Special Infrastructure Grant Application. – 1 pg
118. Letter from Barbara Bohley, BLB & Associates to Don Gibbins, dated 07/30/02, re: Signed Copies of Camden County Special Appropriations Wastewater Project Application. – 52 pgs
119. Memo from Don Gibbins to Mary Clark, MDNR dated 07/23/02, re: Cape and Camden County. – 1 pg
120. Letter from Don Gibbins to Barbara Bohley, BLB & Associates dated 05/13/02, re: Guidelines for the EPA Special Grant for Camden County, Missouri. – 1 pg
121. Letter from Don Gibbins to Barbara Bohley, BLB & Associates dated 01/24/02, re: EPA Special Infrastructure Grant for Camden County. - 2 pgs