

From: Matt Raysin <M_RAYSIN@gcdcwws.com>
Sent: Monday, March 31, 2014 4:42 PM
To: Gotham, Daryl (DEQ)
Cc: John O'Malia (jcomalia@gmail.com); Bloemker, Jon (DEQ); Prysby, Mike (DEQ); Tharp, Ed; Osborn, Larry; Lynnette Meinz
Subject: FW: S-4004 MDEQ comments
Attachments: Septic Location and Tank overflow details.pdf; S-4004 Project Design Report Bid Docs(2).pdf

Daryl, attached is some information. We will definitely send you the addendum when it goes out.

From: Clifford Gordon [mailto:cgordon@jheng.com]
Sent: Monday, March 31, 2014 4:21 PM
To: Matt Raysin
Cc: Ed Tharp(ed.tharp@aecom.com); Lynnette Meinz; Brenda Maloney; Larry Osborn(losborn@wadetrim.com)
Subject: S-4004 MDEQ comments

Matt:

Attached is the PDR you requested. I took the initiative to include drawings with the septic location and the size of the overflow cone that MDEQ requested in case they wish to expedite matters. These will also be included in the addendum.

Due to the size of the files, please confirm receipt.

Thanks
 Cliff

Clifford M. Gordon P.E. CGWP
Principal
Director of Groundwater & Environmental Modeling
Cell: 419-509-7520
Phone 419-473-9611
FAX: 419-473-8924

Visit our Website: www.jheng.com

EVERY DAY 1400 children die from diseases directly related to unsanitary drinking water.... Give water....give life.

>>>

From: Matt Raysin <M_RAYSIN@gcdcwws.com>
To: Clifford Gordon <cgordon@jheng.com>
CC: Lynnette Meinz <L_MEINZ@gcdcwws.com>, "Larry Osborn(losborn@wadetrim.com)" <losborn@wadetrim.com>, "Ed Tharp(ed.tharp@aecom.com)" <ed.tharp@aecom.com>
Date: 3/30/2014 9:44 AM
Subject: FW: S-4004 MDEQ comments

Cliff see below on what we need to do for obtaining an act 399 permit. Address items 2 and 3 in the addendum. Also can you send a PDF of the PDR so I can transmit it to the MDEQ. Make sure item 1 is addressed in the final PDR.

From: Matt Raysin

Sent: Sunday, March 30, 2014 9:42 AM

To: 'Gotham, Daryl (DEQ)'; Bloemker, Jon (DEQ); Prysby, Mike (DEQ)

Cc: John O'Malia (jcomalia@gmail.com); Lynnette Meinz; Larry Osborn (losborn@wadetrim.com); Ed Tharp (ed.tharp@aecom.com)

Subject: RE: S-4004 MDEQ comments

Daryl, I don't know if you received my response on the 25th but I want to make sure you are aware that I am taking care of your concerns. On the 25th I wrote that we will incorporate the drawing modifications into an addendum. Once the addendum is distributed we will cc the MDEQ.

This should address items 2 and 3.

I will get a PDF of the final PDR and provide a hard copy and digital copy for your use.

From: Gotham, Daryl (DEQ) [<mailto:GOTHAMD@michigan.gov>]

Sent: Friday, March 28, 2014 12:09 PM

To: Matt Raysin; Bloemker, Jon (DEQ); Prysby, Mike (DEQ)

Cc: John O'Malia (jcomalia@gmail.com)

Subject: S-4004 MDEQ comments

Matt,

Based on our review, the following issues remain:

- 1) The Engineers response to our comment #3 indicated that the PDR had been corrected. However, we did not receive an updated copy of the PDR, and thus have no way to confirm that it was corrected.
- 2) The Engineers response to our comment #6 indicates that the septic tank was to be relocated per our request. The plans that we received show no change in the location of the septic tank.
- 3) The detail of the tank overflow was added back to Sheet P1.9, however it contains two dimensions on the overflow weir cone that are listed as "as req'd". This issue is the same as that for the sizing of the tank. MDEQ cannot issue a permit for "as req'd".

Please note that I will be out of the office next week and will return on April 7th.

Thanks,

Daryl J. Gotham, P.E.
Michigan Department of Environmental Quality
Office of Drinking Water & Municipal Assistance
Saginaw-Bay District Office
401 Ketchum Street, Suite B
Bay City, MI 48708
989-450-8146 (Phone)
989-891-9213 (Fax)

From: Matt Raysin [mailto:M_RAYSIN@gcdcwms.com]

Sent: Monday, March 24, 2014 6:28 AM

To: Bloemker, Jon (DEQ); Prysby, Mike (DEQ); Gotham, Daryl (DEQ)

Cc: John O'Malia (jcomalia@gmail.com)

Subject: FW: S-4004 Response to MDEQ comments.

Please find attached responses to the review comments for S4004

From: Clifford Gordon [<mailto:cgordon@jheng.com>]
Sent: Friday, March 21, 2014 8:22 AM
To: Matt Raysin
Cc: Ed (Ed.Tharp@aecom.com) Tharp; Lynnette Mein; Steven Wordelman; Larry Osborn
Subject: S-4004 Response to MDEQ comments.

Matt:

Attached are the response to PM and MDEQ comments. I will try to provide a draft of the meeting minutes later today.

Cliff

Clifford M. Gordon P.E. CGWP
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From: Matt Raysin <M_RAYSIN@gcdcwws.com>
To: "cgordon@jheng.com" <cgordon@jheng.com>, Steven Wordelman <SWordelman@jheng.com>
CC: "Osborn, Larry" <LOSBORN@WadeTrim.com>, "Tharp, Ed (Ed.Tharp@aecom.com)" <Ed.Tharp@aecom.com>, Lynnette Mein <L_MEINZ@gcdcwws.com>
Date: 3/20/2014 3:05 PM
Subject: 4004

Cliff, when will you provide the responses to the MDEQ comments, PM Comments and the meeting minutes. I am sending the plans and specs for permitting but need to provide the MDEQ with responses to their comments.

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