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To: [Shekter Smith, Liane \(DEQ\)](#)
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Subject: Preliminary and Deliberative: Action Steps Update
Date: Tuesday, October 27, 2015 4:57:15 PM

Liane,

Below is an update on the Action Steps assigned to me:

Action Step 20: Review permit appl. And issue permit for PO4 equipment:

Received updated dosage, pump specs and cut-sheets for PO4 product at COB today. A quick glance at the submittal shows most of the requested information has been provided except for NSF 60 certification and max dose. I will cross reference the NSF website tomorrow morning to verify proper certification and max dose. If this checks out, I will proceed with issuance of the Act 399 permit, otherwise, the consultant will need to provide us with the NSF Standard 60 certification and max dose info.

Michael Prysby, P.E.

District Engineer

Office of Drinking Water and Municipal Assistance

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