

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@wadetrin.com); Ed Tharp (ed.tharp@aacom.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 48703
989-450-8146 (Phone)
989-891-9213 (Fax)

From: Matt Raysin [mailto:M_RAYSIN@gcdcwws.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@aec.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. CGWR
Principal
Director of Groundwater & Environmental Modeling
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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@gcdowws.com>
To: "cgordon@jheng.com" <cgordon@jheng.com>, Steven Wordelman <SWordelman@jheng.com>
CC: "Osborn, Larry" <LOSBORNA@wadehbm.com>, "Tharp, Ed (Ed.Tharp@aec.com)" <Ed.Tharp@aec.com>, Lynnette Mein <L_MEINZ@gcdowws.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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