

Record of Communication basic form

key:

785

npid: 4815-WR-4

Facility: Goshen Municipal POID # 2

from: 1:05 pm

to: 1:40 pm

date: 7/22/2015 1:44:44 PM

summary: Conference call -

key:

786

npid: 4815-WR-4

Facility: Goshen Municipal POID # 2

from: 1:05 pm

to: 1:40 pm

date: 7/22/2015 1:44:26 PM

summary: Conference Call - State Permit 4815-WR-4 Renewal, Richard Healy, Scott McDonald, Jamal S. (Permits Supervisor), Colby U. (Permit engineer), Kathy Bartlett, Tom, Bartlett. Mr. and Mrs Bartlett email the missing DMRs to be evaluated and asked questions about the pH values. The couple also asked questions on our enforcement activities and Mr. Healy explained what we perform for the Department. Colby explained the DMR values to the couple and the difference in the permit requirement of daily max values vs the information on the monthly reports. We requested the Bartletts send in a signed copy of the DMRs and the issue would be closed. The Department also asked that they send in an explanation for the cleaning of the clarifier and requested a statement from the lab on a sample collected that might have been compromised. The Department told the couple that we would send them a letter requesting these things and once we reviewed the response, would give them an answer relative to having to produce a CAP. The meeting adjourned at 1:40 pm.