

TELEPHONE DOCUMENTATION

Phone Call Participants		
ADEM Staff Person: Stephanie Ammons	Other Party (Name): Michael Hogeland	
Date of Call: 5/10/2021	Time of Call: 11:59 AM	
Telephone # (other party): 251-200-2162		
Subject / Topics Discussed		
Facility Name/Number: Tensaw Shores WWTP, AL0046761		
Reason for Call: permit toxicity testing requirements		
Summary of Conversation		
The Tensaw Shores WWTP permit requires toxicity testing in the month of September. The permittee submitted toxicity reports indicating that toxicity testing was conducting in October instead of September in 2018, 2019, and 2020.		
Mr. Hogeland indicated that testing was conducted in October in error. Mr. Hogeland indicated that the testing lab has been made aware of the error, and future toxicity testing would be conducted as required by the permit.		
Follow Up Required -		
Name:	Target Date:	
Action Required:		
Preparer (please sign)	Immediate Supervisor (initial)	Ready for Filenet? (Supervisor initials)
<i>Stephanie Ammons</i>	<i>MDA</i>	<i>MDA</i>