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Subject: DRAFT DELIBERATIVE. Daily update
Date: Tuesday, October 27, 2015 5:29:54 PM

Action Step 7: Meet with DHHS and discuss all lead education material for schools &

Action Step 14: Develop childcare facility guidance or review DHHS related materials

DEQ met with DHHS staff to review and further develop guidance and incorporate drinking water exposure information. Guidance is being provided by DHHS specific to the County emergency order and separate guidance for statewide use will also be developed.

Action Step 9: Review construction permit application and issue construction permit for phosphate equipment.

Lansing District office received updated dosage, pump specifications and cut-sheets for phosphate product late Tuesday. A quick glance at the submittal shows most of the requested information has been provided except for NSF 60 certification and max dose. Staff will cross reference the NSF website to verify proper certification and maximum dose. If acceptable, staff will proceed with issuance of the Act 399 permit, otherwise, the consultant will need to provide us with the NSF Standard 60 certification and maximum dose information.

Action Step 12: Contact city of Flint for Service Line Record status update and obtain a copy of the records to date.

Staff were only able to cross reference 46 of the 326 historical lead and copper monitoring sampling sites with the service line index card information, 10,895 records.

Preliminary follow-up review of sampling event at Freeman Elementary:

DEQ and DLARA staff met and reviewed outlet/tap materials to correlate with sample results. Contacted Jim Henry, Genesee County Health Department to confirm location of screening samples. Draft write up to be completed by DEQ staff on 10/28.

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