

From: [Shekter Smith, Liane \(DEQ\)](#)
To: [Sygo, Jim \(DEQ\)](#)
Subject: Re: Office of Auditor General - Drinking Water Audit
Date: Thursday, October 01, 2015 10:16:38 AM

No. In the car heading to petosky.

From: Sygo, Jim (DEQ)
Sent: Thursday, October 1, 2015 10:14:32 AM
To: Shekter Smith, Liane (DEQ)
Subject: RE: Office of Auditor General - Drinking Water Audit

[Are you in today?](#)

From: Shekter Smith, Liane (DEQ)
Sent: Thursday, October 01, 2015 10:02 AM
To: Sygo, Jim (DEQ)
Subject: Re: Office of Auditor General - Drinking Water Audit

Thanks.

They've been in our office doing a preliminary review for months. Timing is probably unfortunate. Perhaps a good thing in the end.

From: Sygo, Jim (DEQ)
Sent: Thursday, October 1, 2015 9:44:15 AM
To: Shekter Smith, Liane (DEQ)
Subject: FW: Office of Auditor General - Drinking Water Audit

[FYI](#)

From: Epkey, Amy (DEQ)
Sent: Thursday, October 01, 2015 8:29 AM
To: Wyant, Dan (DEQ); Sygo, Jim (DEQ); Pallone, Maggie (DEQ); Anderson, Madhu (DEQ); Wurfel, Brad (DEQ)
Cc: McDonald, Paul (DEQ); Root, Lisa (DEQ); Renteria, Sylvia (DEQ); Wilcox, Candra (DEQ); Thelen, Mary Beth (DEQ); Shaler, Karen (DEQ)
Subject: Office of Auditor General - Drinking Water Audit

Dan, Jim, Maggie, Madhu, and Brad,

The Office of Auditor General sent the attached report to the legislature this morning indicating they will be doing an audit of the Office of Drinking Water and Municipal Assistance. One of their objectives is "to assess the sufficiency of ODWMA's oversight of the State's drinking water supply and environmental health programs."

Typically, the OAG is very good about discussing potential issues they see prior to releasing any report, but I wanted to make sure you are aware of the audit especially with everything going on

with Flint.

Please let me know if we need to discuss.

Thanks,
Amy

From: MI_Office_of_the_Auditor_General [mailto:mi_auditor_general@audgen.michigan.gov]

Sent: Thursday, October 1, 2015 8:03 AM

To: ChrisAfendoulis@house.mi.gov; BrianBanks@house.mi.gov; TomBarrett@house.mi.gov; DRJohnBizon@house.mi.gov; WinnieBrinks@house.mi.gov; CharlesBrunner@house.mi.gov; JonBumstead@house.mi.gov; WendellByrd@house.mi.gov; MikeCallton@house.mi.gov; EdwardCanfield@house.mi.gov; StephanieChang@house.mi.gov; LeeChatfield@house.mi.gov; JohnChirkun@house.mi.gov; PaulClemente@house.mi.gov; TomCochran@house.mi.gov; TristonCole@house.mi.gov; KevinCotter@house.mi.gov; LauraCox@house.mi.gov; KathyCrawford@house.mi.gov; GeorgeTDarany@house.mi.gov; ScottDianda@house.mi.gov; BrandonDillon@house.mi.gov; GretchenDriskell@house.mi.gov; FredDurhal@house.mi.gov; PamFaris@house.mi.gov; JeffFarrington@house.mi.gov; AnthonyForlini@house.mi.gov; RayFranz@house.mi.gov; DanielaGarcia@house.mi.gov; LaTanyaGarrett@house.mi.gov; SherryGay-Dagnogo@house.mi.gov; ErikaGeiss@house.mi.gov; BenGlardon@house.mi.gov; GaryGlenn@house.mi.gov; KenGoike@house.mi.gov; JosephGraves@house.mi.gov; ChristineGreig@house.mi.gov; TimGreimel@house.mi.gov; VanessaGuerra@house.mi.gov; KurtHeise@house.mi.gov; JonHoadley@house.mi.gov; ThomasHooker@house.mi.gov; MarciaHoveyWright@house.mi.gov; MartinHowrylak@house.mi.gov; HollyHughes@house.mi.gov; BrandtIden@house.mi.gov; LarryInman@house.mi.gov; JeffIrwin@house.mi.gov; BradJacobsen@house.mi.gov; NancyJenkins@house.mi.gov; JoelJohnson@house.mi.gov; TimKelly@house.mi.gov; KlintKesto@house.mi.gov; JohnKivela@house.mi.gov; RobertKosowski@house.mi.gov; AndreaLaFontaine@house.mi.gov; MarilynLane@house.mi.gov; DanLauwers@house.mi.gov; BillLaVoy@house.mi.gov; TomLeonard@house.mi.gov; EricLeutheuser@house.mi.gov; FrankLiberati@house.mi.gov; LeslieLove@house.mi.gov; PeterLucido@house.mi.gov; LisaLyons@house.mi.gov; DavidMaturen@house.mi.gov; EdMcBroom@house.mi.gov; MikeMcCready@house.mi.gov; AaronMiller@house.mi.gov; DerekMiller@house.mi.gov; JeremyMoss@house.mi.gov; PaulMuxlow@house.mi.gov; SheldonNeeley@house.mi.gov; AricNesbitt@house.mi.gov; RickOutman@house.mi.gov; KristyPagan@house.mi.gov; DavePagel@house.mi.gov; PeterPettalia@house.mi.gov; PhilPhelps@house.mi.gov; JuliePlawecki@house.mi.gov; EarlPoleski@house.mi.gov; PhilPotvin@house.mi.gov; AmandaPrice@house.mi.gov; ALPscholka@house.mi.gov; BruceRendon@house.mi.gov; BrettRoberts@house.mi.gov; SarahRoberts@house.mi.gov; RoseMaryRobinson@house.mi.gov; DavidRutledge@house.mi.gov; JimRunestad@house.mi.gov; HarveySantana@house.mi.gov; AndySchor@house.mi.gov; JasonSheppard@house.mi.gov; SamSingh@house.mi.gov; CharlesSmiley@house.mi.gov; PatSomerville@house.mi.gov; AlbertaTalabi@house.mi.gov; JimTedder@house.mi.gov; LanaTheis@house.mi.gov; JimTownsend@house.mi.gov; HankVaupel@house.mi.gov; RobVerHeulen@house.mi.gov; RogerVictory@house.mi.gov; MichaelWebber@house.mi.gov; RobertWittenberg@house.mi.gov; HenryYanez@house.mi.gov; KenYonker@house.mi.gov; AdamZemke@house.mi.gov;

ofcjananich@senate.michigan.gov; SenSBieda@Senate.Michigan.gov;
SenDBooher@Senate.Michigan.gov; SenJBrandenburg@Senate.Michigan.gov;
SenTCasperson@Senate.Michigan.gov; SenPColbeck@Senate.Michigan.gov;
SenJEmmons@Senate.Michigan.gov; SenMGreen@Senate.Michigan.gov;
SenVGregory@Senate.Michigan.gov; SenGHansen@Senate.Michigan.gov;
SenCHertel@Senate.Michigan.gov; SenDHildenbrand@Senate.Michigan.gov;
senmhood@senate.michigan.gov; SenHHopgood@Senate.Michigan.gov;
SenKHorn@Senate.Michigan.gov; SenJHune@Senate.Michigan.gov;
SenBJohnson@Senate.Michigan.gov; SenRJones@Senate.Michigan.gov;
SenDKnezek@Senate.Michigan.gov; SenMKnollenberg@Senate.Michigan.gov;
SenMKowall@Senate.Michigan.gov; SenPMacGregor@Senate.Michigan.gov;
SenJMarleau@Senate.Michigan.gov; SenAMeekhof@Senate.Michigan.gov;
SenMNofs@Senate.Michigan.gov; SenMOBrien@Senate.Michigan.gov;
ofcppavlov@senate.michigan.gov; SenJProos@Senate.Michigan.gov;
SenDRobertson@Senate.Michigan.gov; SenTRocca@Senate.Michigan.gov;
SenWSchmidt@Senate.Michigan.gov; SenTSchuitmaker@Senate.Michigan.gov;
SenMShirkey@Senate.Michigan.gov; SenVSmith@Senate.Michigan.gov;
SenJStamas@Senate.Michigan.gov; SenRWarren@Senate.Michigan.gov;
SenCYoung@Senate.Michigan.gov; SenDZorn@Senate.Michigan.gov; Thomet, Ruth (GOV)
[<ThometR@michigan.gov>](mailto:ThometR@michigan.gov); Redford, James (GOV) [<RedfordJ@michigan.gov>](mailto:RedfordJ@michigan.gov)

Cc: Ringler, Doug (OAG) [<dringler@audgen.michigan.gov>](mailto:dringler@audgen.michigan.gov)

Subject: September 2015 Monthly Report Summary

Dear Governor, Senators, and Representatives:

Attached is our monthly summary to provide you a snapshot of our activities from the previous month. We welcome any feedback that you may have regarding its readability or content. Take care.

Doug Ringler
Auditor General