
From: Willoughby, Kathy (MDOT)
Sent: Tuesday, November 17, 2015 3:36 PM
To: Smith, Carol (DEQ);Shane, Kirby (DEQ);Pieper, Julia (DEQ)
Cc: Krisztian, George (DEQ);Mullins, Julie (MDOT);Lundy, Anastasia (DEQ)
Subject: RE: October Flint Lab Invoice

Thanks Carol.

M99953606 is for the 'Other' samples! Thanks for catching that. I do see Anastasia's note from 10/21 that mentions the 6 DHHS samples that will be billed to that customer number. I'll wait to hear back from George as to which customer number to use of the following that are established:

Flint---Schools M99953604
 Flint---Residential M99953605
 Flint---Other M99953606

Thank you,

Kathy Willoughby
 Michigan Department of Transportation
 Accounting Services Division
 (517) 241-1269 phone
 (517) 373-6525 fax
willoughbyk@michigan.gov

From: Smith, Carol (DEQ)
Sent: Tuesday, November 17, 2015 3:28 PM
To: Willoughby, Kathy (MDOT) <WILLOUGHBYK@michigan.gov>; Shane, Kirby (DEQ) <SHANEK@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Cc: Krisztian, George (DEQ) <krisztiang@michigan.gov>; Mullins, Julie (MDOT) <MullinsJ2@michigan.gov>; Lundy, Anastasia (DEQ) <LundyA1@michigan.gov>
Subject: RE: October Flint Lab Invoice

Kathy

The Flint other number I have from your email dated October 21 is M99953606. (you have 7 listed below)

George

I have a note that the "other" number (M99953606) is for DHHS samples. Can we use the "other" number for the samples we discussed this morning? (ie day care, food bank, churches)

Carol Smith
 MDEQ Laboratory
 Organic Unit Manager
 517-335-9550
smithc@mi.gov

From: Willoughby, Kathy (MDOT)
Sent: Tuesday, November 17, 2015 3:21 PM
To: Smith, Carol (DEQ); Shane, Kirby (DEQ); Pieper, Julia (DEQ)
Cc: Krisztian, George (DEQ); Mullins, Julie (MDOT); Lundy, Anastasia (DEQ)
Subject: RE: October Flint Lab Invoice

Thanks for your help, Carol.

Per our phone conversation this afternoon, I'll first issue a credit for the entire invoice, then create a new one for the City of Flint excluding sample numbers LF87132-LF87138. I will bill those samples numbers to DEQ using customer number M99953607.

Thank you,

Kathy Willoughby
 Michigan Department of Transportation
 Accounting Services Division
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willoughbyk@michigan.gov

From: Willoughby, Kathy (MDOT)
Sent: Tuesday, November 17, 2015 1:01 PM
To: Smith, Carol (DEQ) <SMITHC@michigan.gov>; Shane, Kirby (DEQ) <SHANEK@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Cc: Krisztian, George (DEQ) <krisztiang@michigan.gov>
Subject: RE: October Flint Lab Invoice

That's fine. I will also be in meetings until 3pm.

Kathy Willoughby
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willoughbyk@michigan.gov

From: Smith, Carol (DEQ)
Sent: Tuesday, November 17, 2015 12:09 PM
To: Shane, Kirby (DEQ) <SHANEK@michigan.gov>; Willoughby, Kathy (MDOT) <WILLOUGHBYK@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Cc: Krisztian, George (DEQ) <krisztiang@michigan.gov>
Subject: RE: October Flint Lab Invoice

Kathy
 I spoke with George and you and I need to go over the invoice.
 I have a meeting from 1-3pm today.
 Can we talk after 3PM?

Carol Smith
 MDEQ Laboratory
 Organic Unit Manager
 517-335-9550
smithc@mi.gov

From: Shane, Kirby (DEQ)
Sent: Tuesday, November 17, 2015 12:06 PM
To: Willoughby, Kathy (MDOT); Smith, Carol (DEQ); Pieper, Julia (DEQ)
Cc: Krisztian, George (DEQ)
Subject: RE: October Flint Lab Invoice

Ok. I don't know the answer to that.

Kirby Shane
 Chief, Inorganic Unit
 Laboratory Services
 MichiganDEQ
shanek@michigan.gov
 517.335.9888

From: Willoughby, Kathy (MDOT)
Sent: Tuesday, November 17, 2015 12:01 PM
To: Shane, Kirby (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)
Cc: Krisztian, George (DEQ)
Subject: RE: October Flint Lab Invoice

Well, not really. I was just composing an email to George to ask for exact clarification on who should be billed for each of the samples on that invoice. I have two meetings after lunch so it will be later today before I get to it.

Thank you,

Kathy Willoughby
 Michigan Department of Transportation
 Accounting Services Division
 (517) 241-1269 phone
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willoughbyk@michigan.gov

From: Shane, Kirby (DEQ)
Sent: Tuesday, November 17, 2015 11:58 AM
To: Willoughby, Kathy (MDOT) <WILLOUGHBYK@michigan.gov>; Smith, Carol (DEQ) <SMITHC@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Cc: Krisztian, George (DEQ) <krisztiang@michigan.gov>
Subject: RE: October Flint Lab Invoice

Hi Kathy – Is this resolved now for you?

Kirby Shane

Chief, Inorganic Unit
 Laboratory Services
 MichiganDEQ
shanek@michigan.gov
 517.335.9888

From: Willoughby, Kathy (MDOT)
Sent: Monday, November 16, 2015 4:22 PM
To: Shane, Kirby (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)
Subject: FW: October Flint Lab Invoice

Just fyi... Looks like there are some discussions happening with respect to the email I sent you earlier.

Thanks,

Kathy Willoughby
 Michigan Department of Transportation
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willoughbyk@michigan.gov

From: Sygo, Jim (DEQ)
Sent: Monday, November 16, 2015 2:23 PM
To: Krisztian, George (DEQ) <krisztian@michigan.gov>; Pallone, Maggie (DEQ) <PalloneM@michigan.gov>; Lundy, Anastasia (DEQ) <LundyA1@michigan.gov>; Shekter Smith, Liane (DEQ) <SHEKTERL@michigan.gov>
Cc: Willoughby, Kathy (MDOT) <WILLOUGHBYK@michigan.gov>
Subject: RE: October Flint Lab Invoice

I would agree that DEQ would be doing homes and schools.

From: Krisztian, George (DEQ)
Sent: Monday, November 16, 2015 1:11 PM
To: Pallone, Maggie (DEQ); Lundy, Anastasia (DEQ); Shekter Smith, Liane (DEQ); Sygo, Jim (DEQ)
Cc: Willoughby, Kathy (MDOT)
Subject: FW: October Flint Lab Invoice
Importance: High

Not sure who the correct person to ask is about this.

The Flint Action Plan was announced on October 2, 2015. It was at this point that the DEQ announced that it would test Flint homeowner's samples for free for lead and copper. Based on that I would say that any samples submitted by the city of Flint on or after October 2nd should be paid for by the DEQ using the supplemental.

Does this sound right to everyone?

George

George L. Krisztian
Flint Action Plan Coordinator
Laboratory Director
Michigan Department of Environmental Quality
Desk ph (517) 284-6719
Cell ph PPI

From: Willoughby, Kathy (MDOT)
Sent: Monday, November 16, 2015 12:23 PM
To: Pieper, Julia (DEQ); Shane, Kirby (DEQ); Smith, Carol (DEQ)
Cc: Krisztian, George (DEQ)
Subject: October Flint Lab Invoice
Importance: High

Hello.

I'm attaching the October invoice for the City of Flint. Before I send it out to Flint, can someone please double check the samples listed on it to make sure all of these should be charged to the City and not to DEQ?

Thank you,

Kathy Willoughby
Michigan Department of Transportation
Accounting Services Division
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