

Shaler, Karen (DEQ)

From: Rennaker, Joanne (DEQ)
Sent: Thursday, October 29, 2015 10:55 AM
To: Shaler, Karen (DEQ)
Subject: FW: FOIA 6797-15 - City of Flint

From: Rennaker, Joanne (DEQ)
Sent: Wednesday, September 30, 2015 9:09 AM
To: 'kdavis1@uvm.edu'
Subject: FOIA 6797-15 - City of Flint

Ms. Davis,

Per our conversation this morning, I am forwarding the link to the information you requested in Item 1 of the FOIA listed above. I will wait for you to contact me with the revision to Item # 4.

http://www.michigan.gov/deq/0,4561,7-135-3313_3675_3691-62960--,00.html

Jo Anne Rennaker
Secretary
Office of Waste Management and Radiological Protection
Office of Drinking Water and Municipal Assistance
517-284-6643



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF DRINKING WATER AND MUNICIPAL ASSISTANCE
**CONSUMER CONFIDENCE REPORT FOR COMMUNITY WATER SUPPLY
CERTIFICATE OF DISTRIBUTION**

Issued under authority of 1976 PA 399 and Administrative Rules, as amended.

Failure to submit certification is a violation of the Act and may subject the water supply to enforcement penalties.

Supply Name: City of Flint	County: Genesee	WSSN: 2310
Population: ☐ 500 or fewer people	☐ 501 – 9,999 people	☒ 10,000 or more people

Community water supplies must confirm that the Consumer Confidence Report (CCR) and any enclosed Public Notices (PN) or notices of CCR availability, have been distributed to customers by July 1 as required under administrative rules R 325.10415 and R 325.10404(4)(c). Supplies must also certify that the information contained in the CCR is correct and consistent with the compliance monitoring data previously submitted to the Michigan Department of Environmental Quality (DEQ). Return the certification to the appropriate DEQ district office by October 1. For addresses, visit www.michigan.gov/deq, click on Locations.

Method of delivery to DEQ	
☒ Mail ☐ Email ☐ Hand Delivery ☐ Other _____	Date delivered: September 8, 2015
Method of delivery to Local Health Department	
☐ Mail ☐ Email ☒ Hand Delivery ☐ Other _____	Date delivered: July 20, 2015
Method or combination of methods to directly deliver CCR to each bill paying customer. Check all that apply.	
☒ Mail or hand deliver a paper copy of CCR. Date(s) mailed or hand delivered: July 17, 2015	
☐ Mail or hand deliver notification that the CCR is available at a direct URL. Date(s) delivered to customers: _____	
☐ Email notification that CCR is available at direct URL. Date(s) emailed: _____	
☐ Email notification that CCR is attached to the email. Date(s) emailed: _____	
☐ Email notification that CCR is embedded in the email. Date(s) emailed: _____	
If using notification of CCR availability:	
1. Mail a paper CCR to customers who request it and to customers known to be incapable of receiving electronically.	
2. Include a copy of the notification to the DEQ district office with this certification form.	
3. Explain the nature of the notification, prominently display the direct URL, include statement how to request a paper copy.	
Example of Notification of CCR Availability Subject Line: 2012 Drinking Water Quality Report Available. Message: Your annual report on the source and quality of your drinking water is available on the Web at www.anytown.gov/waterqualityreport. To have a copy mailed to you, contact Anytown at 555-111-1111 or water@anytown.gov.	
☐ Option for supplies serving fewer than 10,000 persons: Publish entire report in newspaper, and notify customers via newspaper(s) in which CCR published, mail, email or hand delivery that individual copies will not be mailed, and include statement how to request a paper copy.	
Date(s) of publication: _____	
☐ Option for supplies serving 500 or fewer persons: Notify customers via mail, email, hand delivery or, with DEQ approval, posting in public places, that a copy of the report is available from the water supply on request.	
Date(s) of notification: _____	
Post on Internet (required for supplies serving ≥100,000, optional for others)	
☒ Internet address: https://www.cityofflint.com/wp-content/uploads/CCR-2014.pdf	
Date accessible: July 1, 2015	
"Good Faith" efforts to reach non-bill-paying consumers (in addition to the method(s) above). Check all that apply.	
☐ Mail the report to all postal patrons. Zip codes and dates mailed: _____	
☒ Mail to each service connection physical address. Date(s) mailed: July 17, 2015	
☐ Advertise the availability of the report in the newspapers, on TV, and on the radio.	
☐ Publish the report in a local newspaper.	
☐ Post the report in public places such as cafeterias in public buildings, libraries, churches, and schools.	
☐ Deliver multiple copies for distribution by single-bill customers, e.g., apartments or private employers.	
☐ Deliver the report to community organizations.	
☐ Other: _____	
Send to the DEQ a copy of the news articles, a list of channels broadcast and dates, and a list of locations/organizations reports delivered to and dates.	
A Tier 3 Public Notice Is Distributed with this CCR	
☒ This CCR is being used to deliver a Tier 3 Public Notice for one or more violations. To use this Tier 3 delivery option, the CCR must be directly delivered to each bill paying customer or, with DEQ approval, continuously posted, and must be issued within 12 months of learning of the violation. A copy of this form must be delivered to the DEQ within 10 days of delivering the CCR to customers to meet the public notification requirements.	
Name/Title: Brent Wright	Supervisor
Signature:	Date: September 8, 2015

See reverse side for U.S. EPA Expectations for Electronic Delivery of CCR