

From: [Prysby, Mike \(DEQ\)](#)
To: [Shekter Smith, Liane \(DEQ\)](#)
Cc: [Busch, Stephen \(DEQ\)](#)
Subject: PRELIMINARY & DELIBERATIVE. NOT SUBJECT TO FOIA: Status of Action Steps
Date: Thursday, October 15, 2015 4:55:39 PM

Liane,

Here is today's summary of the status of action steps assigned to me:

Action Step 6: Approve Flint plan for waterline:

The city of Flint and Genesee County received DEQ's approval to place the pipeline into service based on the absence of total coliform bacteria in the pipeline after 2 rounds of sampling.

Action Step 18: Contact KWA to identify any bottlenecks we need to remove:

Additional information was forwarded to me today from Chris Clamphitt concerning two Violation Notices issued by the Lapeer County Road Comm. within the past week against KWA regarding soil erosion, improper restoration, etc. in certain areas of construction. I will forward you the e-mail thread with attached Violation Notice in a separate e-mail. If not resolved, this latest development could cause further delay in KWA pipeline project.

Action Step 19: Expedite 399 plan and phosphate plan:

Nothing received from city or their consultant as of COB today. I will contact both parties tomorrow morning for a status update.

Michael Prysby, P.E.

District Engineer

Office of Drinking Water and Municipal Assistance

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