

From: [Prysby, Mike \(DEQ\)](#)
To: [Shekter Smith, Liane \(DEQ\)](#)
Subject: Action Steps - update
Date: Wednesday, October 28, 2015 5:02:09 PM

Liane,

Below is a summary of the Action Steps completed today by Steve and myself:

Action Step 6: Meeting(s) with school staff/management:

Discussed with the EPA taskforce concerning monitoring results at Freeland Elementary. A report that summarizes the results of the samples collected from the school for the lead analysis has been drafted.

Action Step 8: Review corrosion control treatment plan and get any EPA comments:

Steve, Adam, and I discussed the items needed for the corrosion control treatment plan. An outline of a Corrosion Treatment Operation letter has been prepared. The letter will be finalized and sent to the city. Water quality parameter monitoring and laboratory certification was also discussed with the EPA taskforce.

Action Step 9: Review construction permit application/issue permit for PO4 equipment

Completed review and verified NSF Standard 60 conformance, proper dosage and feed pump sizing. The Act 399 permit for the installation of the PO4 feed equipment was issued today.

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