

Rennaker, Joanne (DEQ)

From: Shekter Smith, Liane (DEQ)
Sent: Monday, November 09, 2015 4:51 PM
To: Krisztian, George (DEQ); Busch, Stephen (DEQ); Benzie, Richard (DEQ); Prysby, Mike (DEQ)
Cc: Sygo, Jim (DEQ); Shaler, Karen (DEQ); Thelen, Mary Beth (DEQ); Devereaux, Tracy Jo (DEQ)
Subject: DRAFT ACTION STEPS - DRAFT DELIBERATIVE
Attachments: DRAFT Action Steps Week of November 9-13.docx

DRAFT attached.

From: Krisztian, George (DEQ)
Sent: Monday, November 09, 2015 3:02 PM
To: Shekter Smith, Liane (DEQ); Busch, Stephen (DEQ); Benzie, Richard (DEQ); Prysby, Mike (DEQ)
Cc: Sygo, Jim (DEQ); Shaler, Karen (DEQ); Thelen, Mary Beth (DEQ); Devereaux, Tracy Jo (DEQ)
Subject: Weekly Update - DRAFT DELIBERATIVE
Importance: High

We need to have a new list of objectives for this week that we will submit to the Governor next week.

George L. Krisztian
 Flint Action Plan Coordinator
 Laboratory Director
 Michigan Department of Environmental Quality
 Desk ph (517) 284-6719
 Cell ph (517) 420-5897

From: Shekter Smith, Liane (DEQ)
Sent: Friday, November 06, 2015 4:49 PM
To: Krisztian, George (DEQ)
Cc: Sygo, Jim (DEQ); Shaler, Karen (DEQ); Thelen, Mary Beth (DEQ); Busch, Stephen (DEQ); Prysby, Mike (DEQ); Benzie, Richard (DEQ); Devereaux, Tracy Jo (DEQ)
Subject: Daily Update - DRAFT DELIBERATIVE

Action Step No. 9 Email city of Flint regarding timing to install corrosion control now that the construction permit has been issued.

Staff e-mailed Michael Glasgow and Brent Wright on Nov. 4th requesting a timeline and a request to notify us when the phosphate equipment is installed. Brent responded on Nov 5th noting that the city just received the Act 399 permit in the mail on the 5th. Equipment is to be ordered by the end of this week and plant operators plan to start installing the feed piping on Monday Nov 9th.

Action Step No. 10 Review MORs for stand-by operation of the Flint WTP with the city of Flint; draft letter to city of Flint documenting standby operation requirements.

| Draft letter detailing standby operation requirements is currently being prepared and will be sent to the city next week. Review of the standby operation monthly operation reports (MORs) with the city of Flint will be conducted during the next routine site visit at the water treatment plant.

Action Step No. 12 Continue evaluating city of Flint service line record status and comparison to sampling pool.

A letter has been prepared that requests the city of Flint to provide additional information and documentation regarding all of their historic lead and copper rule (LCR) compliance sampling sites and to compare the service line information reported on the LCR compliance monitoring certification reports against the service line information from the city's digitized index cards. Conflicts noted between the index cards and the LCR compliance monitoring certification will need further explanation and the city will need to provide supporting documentation demonstrating these sites meet Tier 1 criteria. The letter will be provided to the city on Monday Nov. 9th

Action Step No. 15 Develop draft sampling protocol for residential exposure assessment for DHHS.

Draft document under development. Discussed preliminary plan with DHHS staff.

Action Step No. 16 Make progress on drafting a generic school sampling guidance document for statewide distribution.

| Draft document is under development. Staff are working on making this an easy to read and follow guidance document.

Action Step No. 17 Attend meeting arranged by DHHS regarding Residential EBL Investigations and Water Testing

Done. DEQ staff met with DHHS to discuss residential elevated blood lead investigations and a protocol for water testing.