

Rennaker, Joanne (DEQ)

From: Shekter Smith, Liane (DEQ)
Sent: Monday, October 12, 2015 12:19 PM
To: Sygo, Jim (DEQ); Wurfel, Brad (DEQ); Pallone, Maggie (DEQ)
Cc: Shaler, Karen (DEQ); Feuerstein, Heather (DEQ); Devereaux, Tracy Jo (DEQ); McDonald, Paul (DEQ); Benzie, Richard (DEQ); Busch, Stephen (DEQ)
Subject: FW: Flint

FYI

From: Michael T. Gardner [<mailto:mgardner@audgen.michigan.gov>]
Sent: Monday, October 12, 2015 11:07 AM
To: Busch, Stephen (DEQ)
Cc: Shekter Smith, Liane (DEQ); Tetzlaff, Katherine (DEQ)
Subject: Flint

Good morning,

My name is Mike Gardner and I'm supervising the performance audit of the Office of Drinking Water and Municipal Assistance that is currently in progress. I believe I have met you a couple times before on other audits. As part of our audit, we would like to take a closer look at Flint's drinking water situation. Liane stated that you would be the person to meet with to obtain documentation/information concerning Flint. To begin our review, we would like to obtain some background information about Flint's change from the Detroit system to drawing water from the Flint River. I'm looking for information such as: why did Flint make the change; who made the decision to make the change; who had to approve such a change; how did Flint have the capacity to make such a change; when did the change occur; what was DEQ's involvement in the change of systems; what testing is required when such a change is made

I would like to set up a meeting with you in the near future to discuss Flint and to obtain information concerning the questions identified above. Please suggest a time and location for such a meeting. We are currently located on the 4th floor of the south tower but I don't have a phone in my cube. I usually work 6:30 a.m. to 4 p.m. Monday thru Thursday and 6:30 to 10:30 on Fridays. My schedule is very clean this week.

Thank you for your time.

Mike

Rennaker, Joanne (DEQ)

From: Shekter Smith, Liane (DEQ)
Sent: Friday, March 22, 2013 2:29 PM
To: Sygo, Jim (DEQ)
Cc: Butler, Sonya (DEQ); Benzie, Richard (DEQ); Busch, Stephen (DEQ); Prysby, Mike (DEQ)
Subject: FW: Flint

Jim – FYI.

I asked Sonya about outstanding revolving loan debt that the city of Flint might have. This may or may not be relevant depending on how Flint proceeds.

Her response follows.

From: Butler, Sonya (DEQ)
Sent: Friday, March 22, 2013 2:14 PM
To: Shekter Smith, Liane (DEQ)
Subject: Flint

Here are the DW loans to date for Flint:

\$7,220,000 dated September 1999
 \$9,480,000 dated September 2001
 \$19,180,000 dated September 2003
 \$8,035,000 dated August 2000

There are two DW future projects on the project priority list for Flint:

\$11,695,000; transmission main replacement
 \$13,870,000; transmission main replacement & pump station upgrade

There are no SRF loans; however, Flint did receive an S2 Grant in January 2012 for \$720,000 to do project planning.

Sonya T. Butler, Chief
 Revolving Loan Section
 Office of Drinking Water & Municipal Assistance
 Michigan Department of Environmental Quality
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