

6429-15
EXEC, ODWMA
LDO

DEQFOIA

To: Marc Edwards
Subject: RE: FOIA Request #2: Conference call minutes and initial report on Flint Lead in Water

Due. 9-16-15

From: Marc Edwards [mailto:edwardsm@vt.edu]
Sent: Monday, September 07, 2015 12:21 PM
To: DEQFOIA
Subject: FOIA Request #2: Conference call minutes and initial report on Flint Lead in Water

The Flint LCR report for 2015 has the following comments.

Comments: Revised report after conference call with DEQ staff. Two samples were removed from list for not meeting sample criteria, and due to population the number of samples required was reduced to 60.

I make the following requests:

- 1) I would like a copy of the ORIGINAL Flint LCR report, which prompted a conference call with DEQ staff, that caused Flint to revise their report.
- 2) I would also like all documents and information associated with the conference call, including its planning and reasons for the conference call.
- 3) I would like all information about this call including: 1) Recordings, 2) handwritten minutes, 3) e-mails regarding the planning of the call and what was discussed and decided.
- 4) I would also like the rationale given for invalidating two samples, at instruction of MDEQ, and explicit information regarding which two samples were invalidated.

Please send this information to me via e-mail.

Marc
Marc Edwards
407 Durham Hall
Virginia Tech,
Blacksburg, VA 24061

Also refer to
FOIAs 6525 and
6526

IN DEPARTMENT OF ENVIRONMENTAL QUALITY
OF DRINKING WATER AND MUNICIPAL ASSISTANCE
**AND COPPER REPORT AND
CONSUMER NOTICE OF LEAD RESULT
CERTIFICATE FOR COMMUNITY WATER SUPPLY**

DRAFT



Issued under authority of 1976 PA 399, MCL 325.1001 *et al.*, and Administrative Rules, as amended.

Failure to submit this information is a violation of Act 399 and may subject the water supply to enforcement penalties.

Administrative Rule R 325.10710d requires water supplies to report lead and copper monitoring information within 10 days after the end of the monitoring period. This form may be used to meet this requirement. Submit the information to the appropriate Department of Environmental Quality (DEQ) district office. For district office addresses, visit www.michigan.gov/deq and click on Locations.

1. Water Supply Name: City of Flint Water Plant
 2. County: Genesee 3. WSSN: 2310
 4. Population: 99,763 5. Monitoring Period: From: 1/1/15 To: 6/30/15
 6. Minimum # of Samples Required: 10060 7. # of Samples Taken: 71 76 69
 8. Name of Certified Laboratory: DEQ Drinking Water Laboratory

9. SAMPLE CRITERIA:

Yes	No	Explain No responses in Comments block.
☐	☒	a. Are the same sampling points used as in the previous monitoring period?
☐	☒	b. Are all samples from Tier 1 sites?
☒	☐	c. Are all samples from Tier 1, 2, or 3 sites giving Tier 1 priority?
☒	☐	d. If no Tier 1, 2, or 3 sites are available, do all sites have plumbing materials commonly found at other locations in the system?
☒	☐	e. Is the minimum number of lead service line samples taken (when applicable)?

For more information see *Instructions* paragraph 11, subparagraph "Sample Category."

Comments:
 A total of 175 sample bottles and instructions were distributed to city residents. We are continuing to solicit samples due to the fact that we did not reach the minimum number for this monitoring period.

Lead service majority (20,000?)

10. NAME:

Name: Michael Glasgow

Title: Utilities Administrator Phone: 810-766-7135 Date: 7/28/2015