

Rennaker, Joanne (DEQ)

From: Shekter Smith, Liane (DEQ)
Sent: Monday, October 26, 2015 2:33 PM
To: Shaler, Karen (DEQ); Sygo, Jim (DEQ); Krisztian, George (DEQ)
Cc: Busch, Stephen (DEQ); Prysby, Mike (DEQ); Benzie, Richard (DEQ)
Subject: Draft Action Plan steps
Attachments: 2015-10-26 DRAFT Action Steps Week of October 26-30.docx

DRAFT Attached.

I deleted items I believe should not be included (either done or moved to AAR).

I did not change the status summary column (perhaps I should have just erased what was in there, but I wasn't sure that was going to be helpful or not). I believe the status reflects the last updates provided on Friday, as today's updates are still being drafted.

City of Flint Water Action Steps for Week of October 26-30

Step No.	Action Step	Involved Parties	DEQ Point(s) of Contact	Status
1.	Conduct After Action Plan	DEQ	George Krisztian	Initial meeting held 10/22/15
2.	Introduce legislative changes to Part 54 of NREPA – Drinking Water Revolving Loan Fund	DEQ, Treasury, and EPA	Maggie Pallone George Krisztian Sonya Butler	Draft language submitted to Maggie Pallone for review
3.	After Action Review Panel	DEQ	Madhu Anderson George Krisztian Karen Tommasulo	Panel created and press release issued on 10/21/15
4.	Staff hiring plan	DEQ	Jim Sygo Maggie Pallone George Krisztian	
5.	Finalize fiscal year 2017 budget request	DEQ	Maggie Pallone George Krisztian	
6.	Meeting(s) with school staff/management	DEQ	Jim Sygo Steve Busch Pat Cook Mike Prysby	A meeting with the 10 remaining schools is tentatively scheduled for the week of 10/26/15
7.	Meet with DHHS and discuss all lead education material for schools	DEQ and DHHS	Jim Sygo Steve Busch Pat Cook Mike Prysby	DEQ has contacted DHHS to schedule a meeting
8.	Review corrosion control treatment plan and get any EPA comments	DEQ and EPA	Jim Sygo Steve Busch Pat Cook Mike Prysby	Summary of Flint's corrosion control plan submitted to EPA
9.	Review construction permit application and issue construction permit for phosphate equipment	DEQ	Jim Sygo Steve Busch Pat Cook	Additional discussions are in progress with city of Flint

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