

Rennaker, Joanne (DEQ)

From: Prysby, Mike (DEQ)
Sent: Tuesday, October 27, 2015 4:57 PM
To: Shekter Smith, Liane (DEQ)
Cc: Busch, Stephen (DEQ)
Subject: Preliminary and Deliberative: Action Steps Update

Liane,

Below is an update on the Action Steps assigned to me:

Action Step 20: Review permit appl. And issue permit for PO4 equipment:

Received updated dosage, pump specs and cut-sheets for PO4 product at COB today. A quick glance at the submittal shows most of the requested information has been provided except for NSF 60 certification and max dose. I will cross reference the NSF website tomorrow morning to verify proper certification and max dose. If this checks out, I will proceed with issuance of the Act 399 permit, otherwise, the consultant will need to provide us with the NSF Standard 60 certification and max dose info.

Michael Prysby, P.E.
District Engineer
Office of Drinking Water and Municipal Assistance
517 290-8817

Rennaker, Joanne (DEQ)

From: Prysby, Mike (DEQ)
Sent: Tuesday, October 20, 2015 4:06 PM
To: Krisztian, George (DEQ)
Cc: Sygo, Jim (DEQ); Busch, Stephen (DEQ)
Subject: Preliminary and Deliberative: Action Steps Update

George,

Below is an update of the Action Steps assigned to me for the week of October 19th, 2015.

Action Steps No. 19 and 20 – Review corrosion control treatment plan and get any EPA comments (step 19) and Review construction permit application and issue construction permit for phosphate equipment (step 20):

The corrosion control treatment plan (CCTP) and permit application was received late last Friday and were reviewed. Our review comments were provided to Flint's consultant (LAN). The CCTP was forwarded to EPA last Friday and their comments were received yesterday. A conference call was held this morning between our staff and Daren Lytle and Michael Schock of EPA to discuss the main comments (EPA's and DEQ's) to confirm that both agencies concur with the design and proposed corrosion control dosages. We are currently preparing a revised set of comments, based on our discussion with EPA. The revised comments will be sent to EPA to confirm concurrence before sending to LAN. An Act 399 permit will be issued to the city of Flint to install CCT following receipt of revised plans, specs, and – as needed – permit application that addresses the revised review comments.

Action Step No. 21 – Review Stand-by Operation of Flint WTP with the city of Flint:

No updates. Action will be taken on this step tomorrow and, as needed, through the remainder of the week.

Action Step No. 24 - Work with KWA and other agencies to address bottleneck issues:

No updates. Action may include discussing our concern with MDOT regarding the "no construction traffic" currently being imposed on N-S secondary roads and issuance of the spring weight restrictions by the Lapeer County Road Commission. We will need to see what steps MDOT may consider taking in working with the road commission to ease these restrictions that could otherwise cause delay in completing installation of the KWA pipeline. An appropriate MDOT contact will need to be provided to initiate this step.