

**Rennaker, Joanne (DEQ)**

---

**From:** Tommasulo, Karen (DEQ)  
**Sent:** Friday, September 18, 2015 4:31 PM  
**To:** Pallone, Maggie (DEQ); Busch, Stephen (DEQ)  
**Subject:** Flint documents  
**Attachments:** FlintWater.pdf

Here's what Lisa came up with for Monday (in addition to the edited FAQ Brad sent around earlier). I'm not sure Brad is happy with the infographic, so consider that part optional. But the four quadrants of responsibility looks nice.

Thoughts?

Karen Tommasulo  
Public Information Officer  
Michigan Department of Environmental Quality  
517-284-6716 | 517-599-5733  
[tommasulok@michigan.gov](mailto:tommasulok@michigan.gov)

# DRINKING WATER - LEAD - DISTRIBUTION OF RESPONSIBILITIES

## Environmental Protection Agency

1. Promulgation of Federal Safe Drinking Water Act Rules
2. 1974 Safe Drinking Water Act
  - 1991 Lead and Copper Rule
  - 2000 Lead and Copper Rule Minor Revisions
  - 2007 Lead and Copper Rule Short Term Revisions
  - ??? Lead and Copper Rule Long Term Revisions
3. Granting Primacy of Federal Regulations to States
4. Auditing of State Public Water Supply Programs
5. Provide Funding to States

## Michigan Department of Environmental Quality

1. Primacy - Michigan Safe Drinking Water Act and Administrative Rules
2. Oversight of public water systems
3. Inspections
4. Construction Permitting
5. Provide loans to water systems for public infrastructure improvements
6. State Laboratory Services
7. Laboratory Certification
8. Establish monitoring requirements, quantity and frequency
9. Verification of monitoring results and compliance determination
10. Notify water systems of Action Level Exceedance
11. Establish Water Quality Parameter Ranges, as necessary
12. State Reporting to EPA
13. Operator Training and Certification

## City of Flint Water Customers

1. Certified Operation of public water system
2. Establish Water Rates
3. Obtain construction permits
4. Reporting to MDEQ
5. Coordination of lead and copper sampling
  - Establishing a Tiered Sampling Pool
  - Providing Sampling Kits and Instructions to customers
  - Obtain signed statements from participating customers
  - Obtain sample analysis
  - Provide individual lead sample result to participants
  - Comply with Action Levels for lead and copper
  - Provide lead monitoring and notice Certification to MDEQ
6. Provide Annual Report (CCR) to all customers
7. Conduct Water Quality Parameter Monitoring
8. Recommend and Install Optimized Corrosion Control Treatment
9. Provide Public Notification, as necessary
10. Replace public portion of lead service, as necessary

## Water Customers

1. Participate in lead sampling as requested
2. Request lead testing if concerned
3. Follow lead sampling Instructions
4. Provide signed information on how sample was collected
5. Review individual result material
6. Follow instructions for reducing lead exposure
7. Replace private leaded service line and plumbing materials with lead-free products
8. Obtain plumbing permits and comply with code requirements
9. Pay Water Bills
10. Read Annual Report (CCR)
11. Read and follow Public Notification materials