
From: Krisztian, George (DEQ)
Sent: Wednesday, October 21, 2015 9:04 AM
To: Shaler, Karen (DEQ); Thelen, Mary Beth (DEQ)
Subject: UPDATE!!! Governor's update for actions taken on 10/21/15

Please use this version instead of the version sent earlier this morning:

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From: Krisztian, George (DEQ)
Sent: Wednesday, October 21, 2015 8:51 AM
To: Shaler, Karen (DEQ); Thelen, Mary Beth (DEQ)
Subject: Governor's update for actions taken on 10/21/15

Action Step #1

This action step has been incorporated into the after action plan.

Action Step #10

It was determined that the information in this action step would be communicated better in person and has therefore been incorporated into Action Step #13.

Action Step #13

DEQ staff have tentatively identify the week of October 26 to meet with representatives from the remaining 10 locations in the Flint School System that were not present at the October 16th meeting at the Superintendent's office.

Action Step #14

This action step has been incorporated into the after action plan.

Action Step #15

DEQ Staff have contacted DHHS to request a meeting regarding lead education materials for schools.

Action Step #16

The first plumbing assessment has been scheduled for Friday October 23, 2015. The subsequent sampling of the first facility has been scheduled for Saturday October 24. This decision was made jointly between DEQ, DLARA and DHHS in an effort to ensure that sampling staff could properly evaluate the sampling protocol without the added pressure of completing the sampling process before students arrived on site.

Action Step #17

The DEQ Lab has created a fillable PDF form for use in the school sampling protocol. This form was created to streamlining the information gathering process. The form was submitted for review by staff

in DEQ, DHHS and DLARA and comments were subsequently incorporated. The form is now complete and ready for use.

Action Step #19

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.

Action Step #21

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 #28

Staff from DEQ have contacted DHHS to schedule a meeting to discuss the development of childcare facility guidance. This guidance will be similar in nature to what is being done in schools but will be tailored to address the specific concerns with younger children and the smaller plumbing infrastructure of typical childcare facilities.

Additional Action Steps:

Standing meetings with the City of Flint have been scheduled for Fridays at 10:00 AM. These meetings have been formalized through December 18th, 2015. In addition, a tour of the Flint Water Treatment Plant has been scheduled for Friday October 23, 2015. The DEQ is taking video footage of the tour showing the coordinated efforts being taken by the City of Flint, DEQ, DHHS and DLARA. The Genesee County Health Department has been invited to the Friday meetings as well as the tour, GCHD is in the process of determining if they can participate.

A meeting was held between staff from the DEQ, DLARA and DHHS to discuss details regarding the flow and coordination of efforts for the school sampling protocol. It was mutually agreed that it was best to only do one school at first so that we can ensure that the process runs smoothly from partner to partner. The first plumbing evaluation will be done at Freeman elementary on Friday October 23, 2015. Steve Busch for the DEQ will accompany staff from DLARA to answer questions they might have during their plumbing evaluations. The subsequent water sampling effort will take place the next day on Saturday October 24, 2015. It was agreed that taking the samples on Saturday would allow staff to be able to evaluate the sampling process without the added pressure of ensuring that the sampling was complete before students arrived at the building.

DEQ Director Dan Wyant, Jim Sygo, George Krisztian and Karen Tommasulo held a conference call with Susan Hedman and other representatives from EPA to discuss the EPA's formation of a taskforce. The purpose of the task force was to: provide one stop shopping for technical assistance