

Cc: Shane, Kirby (DEQ); Pieper, Julia (DEQ)

Subject: RE: questions

Hi Carol,

Please see my responses below.

I miss you guys.

George

George L. Krisztian
 Flint Action Plan Coordinator
 Laboratory Director
 Michigan Department of Environmental Quality
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From: Smith, Carol (DEQ)
Sent: Thursday, October 22, 2015 6:57 AM
To: Krisztian, George (DEQ)
Cc: Shane, Kirby (DEQ); Pieper, Julia (DEQ)
Subject: questions

Good Morning George!

Do you want us to put the school samples we tested a couple weeks ago on the school account number listed below?
 YES

Do you want to contact Mike Glasgow to ensure the proper account number is on future residential free testing? Or do you want us to contact him? I would like the lab to contact Mike please

Tandem pulled Flint work order numbers from the system and got a list of samples tested for Pb/Cu that had a contact name of Mike Glasgow. Some WOs were from September and October 1, and October 2. I believe the free testing was not offered until the press conference on October 2?????. Do we change the account number only on samples received starting October 5th? Or do we change all of them? If I recall correctly there was a time where the City of Flint was picking up the cost for residential testing. In looking at my calendar the initial press conference at Kettering University was on October 2, 2015 and that is when the State made a commitment to offer free testing to Flint residents. That said, use October 2, 2015 as the start date of the state funding source. Samples received prior to October 2, 2015 would fall under the City of Flint's program.

Thanks and have a great day!

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 MDEQ Laboratory
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From: Willoughby, Kathy (MDOT)
Sent: Wednesday, October 21, 2015 2:59 PM
To: Lundy, Anastasia (DEQ); Pieper, Julia (DEQ)
Cc: Leeming, Susan (DEQ); Krisztian, George (DEQ); Shane, Kirby (DEQ); Smith, Carol (DEQ); Smith, Renee (DEQ); Austin, Dawn (DEQ); Mullins, Julie (MDOT)
Subject: RE: Invoices/Payments for Flint Drinking Water Analysis

Hello

The DWL account numbers that have been established for this project are as follows:

Flint—Schools M99953604
 Flint---Residential M99953605
 Flint—Other M99953606

I will hold off on the invoicing that's due to run next Friday, 10/30, until I hear from Julia, Carol, or Kirby that Flint's samples in the queue have been double checked for accuracy with respect to account numbers for invoicing. We can delay billing until the following week if more time is needed.

Thank you.

Kathy Willoughby
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From: Lundy, Anastasia (DEQ)
Sent: Wednesday, October 21, 2015 2:38 PM
To: Willoughby, Kathy (MDOT) <WILLOUGHBYK@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Cc: Leeming, Susan (DEQ) <LeemingS@michigan.gov>; Krisztian, George (DEQ) <krisztian@michigan.gov>; Shane, Kirby (DEQ) <SHANEK@michigan.gov>; Smith, Carol (DEQ) <SMITHC@michigan.gov>; Smith, Renee (DEQ) <SMITHR30@michigan.gov>; Austin, Dawn (DEQ) <AUSTIND3@michigan.gov>
Subject: Invoices/Payments for Flint Drinking Water Analysis
Importance: High

Kathy – Hi there! ☺ In the course of many discussions, we've determined we have the following 3 categories of samples coming to the Drinking Water Lab from the City of Flint. The City of Flint should not receive invoices related to these tests. **Please submit ALL invoices related to these categories to RRD – Administration for payment.** We will pay them from the \$1M GF/GP supplemental funds that have been provided for this purpose.

1. Flint – Schools (DWL account #M99953604)
2. Flint – Residential (needs a new DWL account #)
3. Flint – Other (needs a new DWL account #) *FYI – this is the category that will be used for the 6 DHHS samples.*

This will keep the Flint emergency related samples separate from the regular City of Flint monitoring samples that come in and are directly billed to/paid for the City, which brings us to the next item.

Julia/Carol/Kirby – Some samples for the above categories have already been processed or are undergoing analysis now. These tests were processed under the standard "City of Flint" DWL account number, and **need to be moved** to the correct account number before Kathy W. issues the invoices later this week. This will prevent the City from receiving invoices that we will be paying. Hopefully there haven't been too many of these yet and this won't be too time consuming.

Kathy: Please reply to all on this note with the new account codes.