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**From:** Krisztian, George (DEQ)  
**Sent:** Friday, October 23, 2015 7:46 AM  
**To:** Shaler, Karen (DEQ);Thelen, Mary Beth (DEQ)  
**Subject:** Governor's Update for October 23, 2015  
**Attachments:** Monitoring Schedule 4th Qtr - 2015.pdf

**PLEASE ADD ATTACHMENTS TO TODAY'S REPORT TO THE GOVERNOR**

**Action Step 4: Conduct After Action Plan:**

The initial After Action Plan meeting was held on October 22, 2015. Topics covered:

The discussion of the roles of each team member.

The scope of the After Action Plan.

The timeframe in which the After Action Plan is to be completed.

The main components of the After action Plan are:

- An After Action Review Summary timeline that details critical events in chronological order asking key questions and providing explanations for actions taken.
- Implementation of the Governor's 10 point Action Plan
- An evaluation of if DEQ made mistakes and if so what were they
- An evaluation of lessons learned defining what we can do better/differently in the future.

**Action Step 11: Finalize sampling protocol:**

Participated on a conference call with EPA Task Force to discuss proposed sampling protocol and the comments received from EPA. Agreed to reconvene a call next week to discuss how the pilot sampling efforts goes, what went well, what might need to be adjusted, etc.

**Action Step 19: Corrosion Control Treatment plan:**

A summary of our discussion with EPA regarding Flint's corrosion control plan was provided to Darren Lytle and Michael Schock of EPA. The summary included confirmation of the actual phosphate dosage from the Detroit Lake Huron WTP. Steve's summary to EPA is included in the thread below.

**Action Step 20: Act 399 permit for phosphate feed system:**

Proper dosages are now confirmed based on incoming P04 residual at Flint. A product cut-sheet to confirm NSF approval and max dose is to be provided shortly. The consultant will also confirm proper sizing of the feed pumps. Anticipate receiving this info tomorrow which will facilitate issuance of the Act 399 permit.

**Action Step 22: Provide Flint with an updated monitoring schedule:**

An updated monitoring schedule is completed and signed. The schedule will be mailed to the city tomorrow. A copy of the updated monitoring schedule is attached.

**Action Step No. 24: Work with KWA to address bottleneck issues:**

An electronic communication was sent to Genesee County (John O'Brien) informing him of our concern over improper soil erosion control measures at the pipeline jobsite and what corrective measures were being taken to avoid a potential halt of construction by the Lapeer County Road Comm. Genesee County has not responded thus far.

**Additional Action Steps:**

A conference call was held between representatives from DEQ/DLARA/DHHS to further discuss ways to ensure that the efforts of all three agencies were coordinated. It was determined that weekly calls providing updates to the group as a whole would be beneficial. DEQ also agreed to copy DLARA and DHHS on their daily update report to the Governor's office.

Flint Action Plan Coordinator George Krisztian contacted Flint Community Schools Superintendent Bilal Tawwab to obtain permission to allow the Detroit Free Press to take footage of the water sampling process to be conducted at Freeman Elementary School on Saturday October 24, 2015. The Superintendent gave his permission stating that it would not be an issue since there would not be any students present.

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