
From: Prysby, Mike (DEQ)
Sent: Friday, October 16, 2015 4:05 PM
To: Shekter Smith, Liane (DEQ)
Cc: Busch, Stephen (DEQ)
Subject: Preliminary and Deliberative: Not Subject to FOIA: Action Steps - Update

Liane,

Below is an update of the Action Steps assigned to me.

Action Step 6 – Flint pipeline is ready to be placed into service.

Action Step 18 - Contact KWA to identify any construction bottlenecks

No updates today – this Action Step will be carried over next week to continue working With KWA towards addressing the bottlenecks

Action Step 19 – Expedite 399 Plan and Phosphate Plan

Corrosion control proposal received electronically from LAN this morning (without 399 application). Pat and I are reviewing the proposal and preparing comments. The proposal was forwarded to Darren Lytle and Michael Schock from EPA for their review with comments requested by Monday morning. Darren acknowledged receipt of the proposal. LAN is hand delivering a full sized set of the proposal along with a signed permit application later this afternoon.

Michael Prysby, P.E.
District Engineer
Office of Drinking Water and Municipal Assistance
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From: Prysby, Mike (DEQ)
Sent: Thursday, October 22, 2015 5:33 PM
To: Shekter Smith, Liane (DEQ)
Subject: Preliminary and Deliberative: Action Steps Update
Attachments: Monitoring Schedule 4th Qtr - 2015.pdf

Liane,

Below is a summary of the Action Steps worked on today by Steve Busch and myself.

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.

Michael Prysby, P.E.