
From: Prysby, Mike (DEQ)
Sent: Friday, November 06, 2015 4:14 PM
To: Shekter Smith, Liane (DEQ);Krisztian, George (DEQ)
Cc: Busch, Stephen (DEQ)
Subject: Action Steps - Week of November 2-6

Liane, George

Below is an update of the Action Steps worked on for the week ending Nov. 6th.

Action Step No. 9 Email city of Flint regarding timing to install corrosion control now that the construction permit has been issued.

Emailed Michael Glasgow and Brent Wright on Nov. 4th requesting a timeline and a request to notify us when the PO4 equipment is installed. Brent responded on Nov 5th noting that the city just received the Act 399 permit in the mail on the 5th. Equipment is to be ordered by the end of this week and plant operators plan to start installing the feed piping on Monday Nov 9th.

Action Step No. 10 Review MORs for stand-by operation of the Flint WTP with the city of Flint; draft letter to city of Flint documenting standby operation requirements.

Draft letter detailing standby operation requirements is currently being prepared and will be sent to the city next week. Review of the standby operation MORs with the city of Flint will be conducted during the next routine site visit at the WTP.

Action Step No. 12 Continue evaluating city of Flint service line record status and comparison to sampling pool.

A letter has been prepared that requests the city of Flint to provide additional information and documentation regarding all of their historic LCR compliance sampling sites and to compare the service line information reported on the LCR compliance monitoring certification reports against the service line information from the city's digitized index cards. Conflicts noted between the index cards and the LCR compliance monitoring certification will need further explanation and the city will need to provide supporting documentation demonstrating these sites meet Tier 1 criteria. The letter will be provided to the city on Monday Nov. 9th

Michael Prysby, P.E.
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