

Settlement Agreement Status Report

November 17, 2021

Information current as of November 15, 2021

Reporting Period August 19, 2021, through November 15, 2021

(Attachment documents shown in **bold**)

Section X. 117

a. CORE Program

i.-viii. The CORE Program and H4H CORE Program no longer exist. All activities that were performed under these programs ceased on December 31, 2019.

b. Water Delivery

State Parties are no longer required to provide water deliveries under the settlement agreement.

c. Service Line Replacement

i.-iii. Reported by the City

iv. Total amount of monies requested by City and paid by State. Note, CHIP amounts represent what was reviewed by the Department of Environment, Great Lakes, and Energy.

| Fund | Paid During Report Period | Total Paid |
|---------------|----------------------------------|---------------------|
| WIIN | \$1,188,983 | \$24,764,392 |
| State Match | \$0 | \$20,000,000 |
| CHIP (DHHS) | \$0 | \$10,319,659 |
| State Funding | \$3,619 | \$34,638,974 |
| Total | \$1,192,602 | \$89,723,025 |

v. List of all requests for reimbursement that have been denied in part or in full:

During this reporting period, the State withheld \$32,754 in restoration payments that didn't have an associated excavation or replacement that had been submitted. When the State receives the corresponding excavation or replacement billing the restoration costs for each of those addresses will be released.

vi. Copies of any financial or performance auditing results: None

d. Tap Water Monitoring

Results of all tap water monitoring conducted at households served by the Flint Water System during the reporting period: Attachments:

1. Residential Sampling Report (results during reporting period only)

The residential sampling results workbook contains two spreadsheets. The first is a list of all two-bottle (1-250mL and 1-750mL) kit results and their respective 1L calculated results. The second spreadsheet contains all 1L bottle sample results. The two-bottle kit and the 1L calculated results are not applicable for compliance per the Lead and Copper Rule (LCR). The 1L bottles, however, could be valid for compliance monitoring, but only if the sample meets the requirements of the LCR. One of those criteria, per direction of the EPA, is the service line at the address must be physically verified by EGLE or the City to qualify as a Tier 1 or Tier 2 site. The service line composition, if known, is reflected in the columns SL Private (owned by resident) and SL Public (owned by city of Flint) on the spreadsheet. If there is not a specific material listed in the column, it is considered "unknown" at this time.

e. Other

- i. Results of any water quality parameter monitoring conducted for the Flint Water System. See https://www.michigan.gov/flintwater/0,6092,7-345-76292_76364-560493--_00.html The new searchable table format requires entering a word, or portion of a

word into the search box: ex. “monthly” will bring up all the Monthly Operational Reports.

- ii. Formal Communications pursuant to the EPA Order during the reporting period.
Attachments:

- 1. Letter from Flint Brown to EPA Harris dated August 23, 2021 re: service line inventory update**
- 2. Letter from EGLE Epkey to Legislatures dated September 16, 2021**
- 3. Letter from EGLE London to EPA Brown dated September 21, 2021 re: piping modifications in secondary supply vault**
- 4. Letter from Flint Brown to EPA Harris dated September 27, 2021 re: service line inventory update**