

Settlement Agreement Status Report

August 23, 2021

Information current as of August 18, 2021

Reporting Period May 19, 2021, through August 18, 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	\$1,906,890	\$23,575,409
State Match	\$0	\$20,000,000
CHIP (DHHS)	\$0	\$10,319,659
State Funding	\$273,976	\$34,635,356
Total	\$2,180,866	\$88,530,424

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

During this reporting period, the State denied an excavation invoice request for \$1,331.50 related to the sampling program which is not part of the service line replacement project.

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 to Legislatures from EGLE Epkey dated June 8, 2021:
Report on WIIN**
- 2. Letter from EPA Harris to EGLE Oswald and Flint Neeley dated
June 9, 2021**
- 3. Letter from Flint Brown to EPA Harris dated June 15, 2021**
- 4. Letter from EGLE Oswald to Flint Neeley dated July 19, 2021**
- 5. Letter from Flint Brown to EPA Harris dated July 20, 2021**
- 6. Letter from Flint Brown to EGEL Oswald dated August 2, 2021**
- 7. Letter from EGLE Oswald to EPA Harris dated August 6, 2021**
- 8. Letter from EGLE Oswald to EPA Harris dated August 16, 2021**