

Settlement Agreement Status Report

February 23, 2021

Information current as of February 18, 2021

Reporting Period November 19, 2020, through February 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	\$2,345,836	\$20,707,244
State Match	\$0	\$20,000,000
CHIP (DHHS)	\$0	\$10,319,659
State Funding	\$2,135,501	\$31,770,871
Total	\$4,481,337	\$82,797,774

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

During this reporting period, the State withheld \$270,881 in invoiced restoration work, while not deemed ineligible, the State has not received invoices related to service line excavation or replacement at these addresses. The State will reassess reimbursement of this work once invoices for construction activities at these addresses have been received. In summary, the State cannot reimburse for restoration prior to receiving documentation that an excavation or replacement has occurred at the associated address. In addition, the State released \$57,618 of previously withheld restoration work at locations where service line excavation or replacement was invoiced.

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--377816--00.html#Monthly%20Operation%20Reports>
Reports are posted chronologically by category.

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

- 1. City of Flint Technical, Managerial and Financial (TMF) Update September 2020**
- 2. Letter from EGLE Oswald to Flint Neeley dated December 7, 2020**
- 3. Report on WIIN – City of Flint Legislative Report dated December 12, 2020**