

Settlement Agreement Status Report

August 24, 2020

Information current as of Aug 18, 2020

Reporting Period May 19, 2020, through August 18, 2020

(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	\$4,298,938	\$16,664,167
State Match	\$0	\$20,000,000
CHIP (DHHS)	\$0	\$10,319,659
State Funding	\$632,378	\$29,221,924
Total	\$4,931,316	\$76,205,750

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

Seven excavations totaling \$7,314.18 were denied payment because they were excavated as a sampling address then later billed as a replacement. Costs only related to the sampling program are not an eligible DWSRF project cost. Another invoice was double billed for the same work items totaling \$1,485 which could not be paid. Martha Brown charged \$440 for 11 lid replacements that are not a bid item in the contract therefore cannot be reimbursed without a change order adding the item into the contract. During this reporting period, the State withheld \$12,945.85 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.

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 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. WIIN Act- City of Flint Legislative Report dated June 12, 2020**
- 2. Letter from Flint Bincsik to EGLE Oswald dated June 29, 2020**
- 3. Letter from EGLE Oswald to Flint Bincsik dated July 6, 2020**
- 4. Letter from Flint Bincsik to EGLE Oswald dated July 31, 2020**
- 5. Letter from EGLE Oswald to Flint Bincsik dated August 4, 2020**