Summary of Michigan Department of Environmental Quality Actions In Response to the

United States Environmental Protection Agency Emergency Administrative Order Updated: 7/17/2017

EXECUTIVE SUMMARY:

The United State Environmental Protection Agency (EPA) Emergency Administrative Order contains 15 overall items to be addressed by the Michigan Department of Environmental Quality (MDEQ). This update includes status only on items for which progress was made in the last week. It is anticipated that the next update to this summary will be provided on Monday, July 24, 2017.

DETAILED INFORMATION:

- Item 51: Public Website posting all reports, plans, weekly status reports on progress, except Personally Identifying Information (PII):
 - On 7/10/2017, the MDEQ completed a Supplemental Drinking Water State Revolving Fund (DWSRF) Capitalization Grant Quarterly Report. This was posted on the website on 7/11/2017.
- Item 54A: Existing inventory of homes with lead service lines in Excel or similar format.
 - On July 10, 2017, the City of Flint (City) mailed the MDEQ a letter verifying the City met the seven percent service line replacement requirement in the Lead and Copper Rules (LCR).
 - Hydrovac work was started by two contractors the week of July 10, 2017.
- Item 61: Necessary, capable and qualified personnel.
 - o City Council approved the Fleis and Vanden Brink contract on July 10, 2017.
 - The deadline to respond to the RFP for the Program Manager was extended to July 17, 2017.
- Item 60: Shall not switch water supplies until plans have been submitted and approved.*
 - On June 23, 2017, the State Attorney General's Office sent a letter to the City providing notice of the dispute and intent to file a motion to enforce the Settlement Agreement in Concerned Pastors v Khouri. This letter was posted online on 6/28/2017 under paragraphs 60 and 61.
 - The MDEQ filed suit in U.S District court, contending the Council's inaction violates the settlement agreement. This was posted on the website under paragraphs 60 and 61 on 6/28/2017.

^{*}Denotes an item that should have been reported in a previous weekly report.