

**Summary of Michigan Department of Environmental Quality Actions  
In Response to the  
United States Environmental Protection Agency Emergency Administrative Order  
Updated: 7/24/2017**

**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 31, 2017.

**DETAILED INFORMATION:**

- **Item 60: Shall not switch water supplies until plans have been submitted and approved.**
  - On 7/19/2017, the City of Flint (City) reported that the Receivership Transition Advisory Board (RTAB) approved the extension for Great Lakes Water Authority (GLWA) water service until September 2017.
- **Item 54A: Existing inventory of homes with lead service lines in Excel or similar format.**
  - On 7/19/2017, the City reported that staff are working on the list of homes for the next service line RFP, which will be Phase V and conducted in FY 2018. This RFP will be issued early in the 2018 calendar year.
- **Item 59: City shall submit a plan and schedule to MDEQ for designated optimal corrosion control and water quality parameters and water monitoring plans. Also, provide plans and schedules to ensure the treatment plant is consistently and reliably meeting plant performance criteria.**
  - On 7/19/2017, the City reported that the hydraulic model is complete, that the automated chemical feed system is in place, a directional flushing pilot implemented, and that they are making progress finding valves.
  - On 7/19/2017, the City reported that a change order to add over \$700,000 to the Arcadis contract will hopefully be taken up by City Council the week of July 24.
- **Item 61: Necessary, capable and qualified personnel.**
  - On 7/19/2017, the City reported that they are evaluating companies to help with the search for a DPW Director. The City also reported they will select a Program Manager in the next month.

- The City provided a list of Water Service Center staff as of 7/17/2017. This list was posted online on 7/24/2017.
- **Item 62: City will document and share steps to develop and implement a distribution system water quality optimization plan to MDEQ.**
  - On 7/19/2017, the City reported they are trying to coordinate main replacement work with the TIGER grant. The roads being focused on are Atherton and two sections of DuPont. The project will go to design in 60 days, out to bid the first of the year, and ready to build and rehabilitate the road before the end of the 2018 construction season.