

# Settlement Agreement Status Report

August 27, 2019

Information current as of August 18, 2019

Reporting Period May 19, 2019, through August 18, 2019

(Attachment documents shown in **bold**)

## Section X. 117

### a. CORE Program

- i. Number of households for which Habitat for Humanity (H4H) CORE staff have verified a properly installed and working faucet filter or filter pitcher: 300
- ii. Number of households that have refused to allow a H4H CORE team to install a faucet filter or provide a filter pitcher: 106
- iii. Number of Initial Visits conducted during the Reporting Period: all Initial Visits were complete prior to reporting period
- iv. Number of Follow-up Visits conducted: 791
- v. Number of residents who called 2-1-1 helpline to make an appointment for a visit from CORE. Number of CORE team visits completed as scheduled appointments. Per Plaintiff's request, this item has been changed to the number of visits made per calls to the 'Call for CORE' hotline: 0; Call for Core program ended prior to reporting period.
- vi. Total number of CORE education specialists and management staff employed during the reporting period: 2 CORE Educators, 1 CORE Coordinator, 0 Management Level; 3 total (managed through H4H)
- vii. Average number of CORE Education Specialists scheduled daily each week of the reporting period: 0
- viii. Export of data collected through the CORE application: Update as of August 2019 Report, the data is no longer being collected through the application. H4H is providing an electronic data deliverable in the form of an excel spreadsheet. Attachment: **H4H CORE Program**

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. The State has not received any invoices related to Phase 6 contracts to date.

<b>Fund</b>	<b>Paid During Report Period</b>	<b>Total Paid</b>
WIIN	\$0	\$7,468,430
State Match	\$0	\$20,000,000
CHIP (DHHS)	\$510,659	\$10,319,659
State Funding	\$5,377,266	\$24,657,139
<b>Total</b>	<b>\$5,887,925</b>	<b>\$62,445,228</b>

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

\$1,917 in Phase 5, request #8. This request included restoration of Phase 4 addresses where the work was performed under a Phase 4 contract and billed according to that contract amount.

Additionally, while not deemed ineligible, the State received invoices for 185 addresses equaling \$99,305 in restoration work. The State has not received invoices related to service line excavation or replacement at these addresses. Similarly, the State has received invoices including post inspection work at three addresses totaling \$270 with no invoices related to construction at these addresses. The State will reassess eligibility of this work once invoices for construction activities at these addresses has 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. Violation Notice LCR Monitoring August 16, 2019**
- 2. SHPO Zone Letter June 18, 2019**
- 3. Legislative Spending Summary June 7, 2019**
- 4. Final Water Quality Parameter Letter June 6, 2019**
- 5. EPA Staffing Concerns Letter June 26, 2019**