

Settlement Agreement Status Report

December 2, 2019

Information current as of November 18, 2019

Reporting Period August 19, 2019, through November 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: 143
- ii. Number of households that have refused to allow a H4H CORE team to install a faucet filter or provide a filter pitcher: 98
- 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: 427
- 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 disbursement requests related to Phase 6 contracts to date.

Fund	Paid During Report Period	Total Paid
WIIN	\$0	\$7,468,430
State Match	\$0	\$20,000,000
CHIP (DHHS)	\$0	\$10,319,659
State Funding	\$625,268	\$25,282,407
Total	\$625,268	\$63,070,496

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

During this reporting period, the State received restoration invoices for 11 addresses totaling \$7,314 in 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 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.

2. LCR Sampling Results-Monitoring Period January 1- June 30, 2019 (pdf)

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. Quarterly WIIN Report to EPA from EGLE April-June 2019**
- 2. Response from Flint re: Violation Notice LCR Monitoring August 21, 2019**
- 3. EGLE to Flint re: LCR Monitoring of Drinking Water Taps August 23, 2019**
- 4. Legislative Report on WIIN September 6, 2019**
- 5. Updated Status of Violation Notice/LCR Drinking Water Taps September 27, 2019**

- 6. Public Notification Document Monitoring Requirements Not Met for City of Flint September 27, 2019**
- 7. Quarterly WIIN Report to EPA from EGLE July-September 2019**
- 8. Letter to Neeley from EGLE re: TMF November 14, 2019**