

Status Report

February 21, 2018

Information current as of February 9, 2018

Reporting Period November 18, 2017, through February 9, 2018

Section X. 117

a. CORE Program

- i. Number of households for which CORE staff have verified a properly installed and working faucet filter: 4,241
- ii. Number of households that have refused to allow a CORE team to install a faucet filter: 5,798
- iii. Number of Initial Visits conducted during the Reporting Period: all Initial Visits were complete on March 4, 2017
- iv. Number of Follow-up Visits conducted: 36,121
- 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. 391 visits completed per calls to the hotline during this reporting period.
- vi. Total number of CORE education specialists and management staff employed during the reporting period: 51 CORE Educators, 7 CORE Coordinators, 10 Management Level; 68 total

vii. Average number of CORE education specialists scheduled daily each week of the reporting period:

Week	Specialists
Nov 18 - Nov25	49
Nov 26 – Dec 2	40
Dec 3 – Dec 9	42
Dec 10 – Dec 16	42
Dec 17 – Dec 23	51
Dec 24 – Dec 30	51
Dec 31 – Jan 6	47
Jan 7 – Jan 13	31
Jan 14 – Jan 20	31
Jan 21 – Jan 27	32
Jan 28 – Feb 3	32
Feb 4 – Feb 9	27

viii. Export of data collected through the CORE application: Attachment:
CORE Data Report November - February

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

Fund	Paid during report period	Total paid
WIIN	\$0	\$0
State Match	\$5,857,611	\$17,360,222
CHIP (DHHS)	\$637,551	\$3,892,601

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

Three sanitary sewer repairs totaling \$3,000 have been denied this reporting period due to non-participating activities. Sanitary sewer repairs are not eligible for WIIN inclusion.

In addition, \$28,240 in requested costs are pending. These costs will be paid once the work is added via an executed Change Order to the original contract. This work includes:

- 420 feet of 2-inch copper \$11,340
- 407 feet of 1.5 inch main and 2 taps \$9,000
- Mini main at 202 Barton \$7,900

vi. Copies of any financial or performance auditing results: none to date

d. Tap Water Monitoring

i. 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)
 - a. Results Flint DEQ Reports to EPA Nov-Feb (note – these are the same results as the residential sampling report displayed differently and including all samples from Nov-Feb)
2. CLEAR Sampling Round 7

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 result. The second spreadsheet contains all 1L bottle sample results. All of these samples were submitted through the residential testing program. 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 the DEQ 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.

CLEAR (Confirming Lead Elimination After Replacement) Round 7 results contain all 1L sample bottles that were collected by residents enrolled in the program. These results include some homes that were previously eligible as a Tier 1 site but have since been confirmed as having a copper service line or had their service line replaced. This was the final round of CLEAR sampling.

e. Other

i. Results of any water quality parameter monitoring conducted for the Flint Water System. Attachments:

1. Monthly Operation Report November
2. Monthly Operation Report December
3. Monthly Operation Report January 2018
4. Monthly Operation Report Weekly Update for February

ii. Formal Communications submitted to or received from EPA pursuant to the EPA Order during the reporting period: Attachments:

1. Dec 7 Letter to DEQ and City from EPA
2. Dec 11 Letter to EPA from DEQ
3. Dec 13 Letter to City from DEQ
4. Dec 12 Letter to City and DEQ from EPA
5. Dec 20 Letter to EPA from DEQ
6. Jan 8 Letter to EPA from City plus attachments
7. Environmental Assessment Amendment Feb 2018