

# Settlement Agreement Status Report

November 28, 2018

Information current as of November 18, 2018

Reporting Period August 20, 2018, through November 18, 2018

(Attachment documents shown in **bold**)

## Section X. 117

### a. CORE Program

- i. Number of households for which CORE staff have verified a properly installed and working faucet filter: 1,422
- ii. Number of households that have refused to allow a CORE team to install a faucet filter: 499 – Attachment:
  - 1. Refused Core Visits Tab**
- 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: 8,455
- 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. 605 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: 24 CORE Educators, 5 CORE Coordinators, 8 Management Level; 37 total

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

Week	Specialists
Aug 20 - 26	21
Aug 27 – Sept 2	17
Sept 3 - 9	16
Sept 10 - 16	16
Sept 17 - 23	16
Sept 23 - 30	24
Oct 1 - 7	7
Oct 8 - 14	7
Oct 15 - 21	7
Oct 22 - 28	7
Oct 29 – Nov 4	7
Nov 5 - 11	6
Nov 12 - 18	6

viii. Export of data collected through the CORE application: Attachment:

**1. CORE Data Report May - Aug**

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

Also note memo to legislators in attachments showing funds paid to date thru August 31. Next legislative report is due December 15, 2018.

Fund	Paid during report period	Total paid
WIIN	\$1,744,396.00	\$5,150,906.00
State Match	\$0	\$20,000,000
CHIP (DHHS)	\$405,202.45	\$4,528,866.90
State Funding	\$0	\$0

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

No ineligibles for disbursement requests 10-12 during report period. However, 21 Zito restoration addresses billed on requests 5-10 do not appear to correspond with any addresses related to service line replacements. Zito's contract was for restoration following service line replacements. DEQ will be requesting funds back on the next WIIN disbursement request (request 13) if the city is unable to provide proper documentation showing a service line has been replaced at these 21 addresses. The total restoration costs from those addresses is \$14,186.50.

No final reimbursement requests from the city were received related to Phase V work during this report period. Final requests 1, 2, and 3 for Phase 5 were received the week of November 19.

vi. Copies of any financial or performance auditing results: None during this report period.

d. Tap Water Monitoring

*Some data used to generate these reports are obtained from the City's consultant AECOM. They claim the data that has been presented is preliminary and therefore subject to subsequent modification, without notice, as a result of continuing quality assurance and quality control activities, or the receipt of additional information.*

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 result. 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 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.

## **2. Lead and Copper Rule Compliance Monitoring**

The LCR compliance monitoring was returned to the city of Flint as of July 1, 2018. The current 6-month sampling period runs from July 1, 2018 through December 31, 2018.

### e. Other

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

Attachments:

- 1. Monthly Operation Report August**
- 2. Monthly Operation Report September**
- 3. Monthly Operation Report October**
- 4. Monthly Operation Report Weekly Update for November**

- ii. Formal Communications pursuant to the EPA Order during the reporting period.

Attachments:

- 1. Letter to AG from City re. Violation 11.5.18**
- 2. Letter to City from DEQ SDWA 10.22.18**
- 3. Letter to City/Kim from AG/Kuhl 11.1.18**
- 4. Letter to DEQ and Flint from EPA 9.11.18**
- 5. Letter to DEQ from City re projects 10.30.18**
- 6. Letter to DEQ from City re SDWA 10.25.18**
- 7. Letter to EPA from City re WIIN timeline 10.30.18**
- 8. Letter to EPA from City re. SL inventory 10.29.18**
- 9. Memo to Legislators from DEQ re WIIN funding 9.14.18**

