

Settlement Agreement Status Report

February 25, 2019

Information current as of February 17, 2019

Reporting Period November 19, 2018, through February 17, 2019

(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: 414
- ii. Number of households that have refused to allow a CORE team to install a faucet filter: 20– 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: 1,567
- 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: 268
- vi. Total number of CORE education specialists and management staff employed during the reporting period: 7 CORE Educators, 0 CORE Coordinators, 7 Management Level; 14 total

vii. Average number of CORE Education Specialists scheduled daily each week of the reporting period:

Week	Specialists
Nov 19 - 25	6
Nov 26 – Dec 2	6
Dec 3 - 9	6
Dec 10 - 16	6
Dec 17 - 23	6
Dec 24 - 30	6
Dec 31 – Jan 6	0
Jan 7 – Jan 13	0
Jan 14 - 20	0
Jan 21 - 27	0
Jan 28 – Feb 3	0
Feb 4 - 10	0
Feb 11 - 18	0

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

1. CORE Data Report Nov-Dec18

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 through December 12, 2018. Next legislative report is due March 15, 2019, and will be posted on Flint Water Web site.

Fund	Paid During Report Period	Total Paid
WIIN	\$1,619,508.00	\$6,770,414.00
State Match	\$0	\$20,000,000.00
CHIP (DHHS)	\$1,380,554.80	\$6,314,624.15
State Funding	\$4,281,137.34	\$4,281,137.34
Total	\$7,281,200.14	\$37,366,175.49

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

\$6,643,363.41 (\$5.5 million State, \$1.1 million CHIP) was requested by the City related to open-cut excavations and subsequently withheld by the State. This amount will be reimbursed to the city by March 13, 2019, in accordance with the Stipulation and Notice.

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 former 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 six-month sampling period from July 1, 2018, through December 31, 2018, resulted in a 90th-percentile of 4ppb.

e. Other

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

Attachments:

- 1. Monthly Operation Report November 2018**
- 2. Monthly Operation Report December 2018**
- 3. Monthly Operation Report January 2019**
- 4. Monthly Operation Report Feb Weekly update thru Feb 20**
- 5. Quarterly Water Quality Parameter Monitoring Oct - Dec**
- 6. Water Quality Monitoring Distribution System Lead Results Jan**
- 7. Weekly Enhanced Water Quality Monitoring Feb 13**
- 8. Weekly Enhanced Water Quality Monitoring Feb 6**
- 9. Weekly Enhanced Water Quality Monitoring Jan 30**
- 10. Weekly Enhanced Water Quality Monitoring Jan 23**
- 11. Weekly Enhanced Water Quality Monitoring Jan 16**
- 12. Weekly Enhanced Water Quality Monitoring Jan 9**
- 13. Independent Monitor Report Jan 2019**

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

Attachments:

- 1. Letter to City from AG re. violations 11.21.18**
- 2. Letter from City to AG re. violations 11.26.18**
- 3. Memo to legislators re. WIIN funding 12.14.18**
- 4. WIIN funding OOA 12.3.18**
- 5. DEQ DWRF WIIN Schedule 12.6.18**
- 6. Quarterly WIIN Report to EPA Dec 2018**