

Settlement Agreement Status Report

May 29, 2019

Information current as of May 18, 2019

Reporting Period February 18, 2018, through May 18, 2019

Note: The Department of Environmental Quality (DEQ) is now the Department of Environment, Great Lakes, and Energy (EGLE)

(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: 8
- ii. Number of households that have refused to allow a CORE team to install a faucet filter: 7 – Attachment:
 - 1. Refused Core Visits**
- 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: 666
- 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: 0 CORE Educators, 0 CORE Coordinators, 4 Management Level; 4 total

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: Attachment:

1. CORE Data Report

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 EGLE.

Fund	Paid During Report Period	Total Paid
WIIN	\$698,016	\$7,468,430
State Match	\$0	\$20,000,000.00
CHIP (DHHS)	\$3,494,375.50	\$9,808,999.65
State Funding	\$14,998,735.95	\$19,279,873.29
Total	\$19,191,127.45	\$56,557,302.54

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

\$1,500 for a sanitary sewer repair was deemed ineligible under State Funding as it does not relate to the water system.

vi. Copies of any financial or performance auditing results: Integrity Oversight Monitor Program Report.

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.

e. Other

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

Attachments:

- 1. Monthly Operation Report Feb 2019**
- 2. Monthly Operation Report March 2019**
- 3. Monthly Operation Report April 2019**
- 4. Monthly Operation Report Feb Weekly update May 8 2019**
- 5. Weekly Enhanced Water Quality Monitoring Feb 20**
- 6. Weekly Enhanced Water Quality Monitoring March 6**
- 7. Weekly Enhanced Water Quality Monitoring March 13**
- 8. Weekly Enhanced Water Quality Monitoring March 20**
- 9. Weekly Enhanced Water Quality Monitoring March 27**
- 10. Weekly Enhanced Water Quality Monitoring April 3**

- 11. Weekly Enhanced Water Quality Monitoring April 10**
- 12. Weekly Enhanced Water Quality Monitoring April 17**
- 13. Weekly Enhanced Water Quality Monitoring April 24**
- 14. Weekly Enhanced Water Quality Monitoring May 1**
- 15. Weekly Enhanced Water Quality Monitoring May 8**
- 16. Weekly Enhanced Water Quality Monitoring May 15**

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

Attachments:

- 1. Letter from EPA to COF and EGLE Feb 19**
- 2. Letter to EPA from COF March 25**
- 3. Quarterly WIIN Report March 31**
- 4. Letter from EGLE to COF April 25**
- 5. Letter from EGLE to COF April 29**