

# Settlement Agreement Status Report

May 22, 2018

Information current as of May 13, 2018

Reporting Period February 10, 2018, through May 13, 2018

(Attachment docs listed 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: 2,622
- ii. Number of households that have refused to allow a CORE team to install a faucet filter: 3,763 – Attachment:  
**Refused Core Visits**
- 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: 28,151
- 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. 542 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: 28 CORE Educators, 7 CORE Coordinators, 9 Management Level; 44 total

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

Week	Specialists
Feb 5 – Feb 11	27
Feb 12 – Feb 18	25
Feb 19 – Feb 25	20
Feb 26 – March 4	21
March 5 – March 11	21
March 12 – March 18	20
March 19 – March 25	20
March 26 – April 1	20
April 2 – April 8	21
April 9 – April 15	21
April 16 – April 22	21
April 23 – April 29	21
April 30 – May 5	20
May 7 – May 13	20

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	\$2,010,665	\$2,010,665
State Match	\$2,639,778	\$20,000,000
CHIP (DHHS)	\$434,590	\$4,327,191

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

Four sewer repairs totaling \$4,000 were ineligible for loan participation this period. Project total of 12 sewer repairs totaling \$12,000 have been identified as ineligible. (sewer repairs are ineligible for WIIN participation)

In addition, DEQ withheld payment for the following items this report period until a contract change order is processed by the City:

- 2406 Evelyn St Mini Main \$5,075
- 2513 Evelyn St Mini Main \$5,075
- 214 Ft of 1-inch copper \$5,886
- 275 ft of 1.5-inch copper on N Vernon \$7,425
- 2 extra curb boxes \$148

Total withheld this report period \$23,609

Total project sum withheld until city executes change orders \$51,849.

vi. Copies of any financial or performance auditing results: Attachments:

**EPA Program Evaluation Report**

d. Tap Water Monitoring (February 10-May 13, 2018)

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)
2. **Test Results Flint DEQ Reports to the EPA January 1-May 7** (same results as Residential Sampling Report although displayed differently and includes all samples from Jan 1- May 7, 2018)

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 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 material type 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.

### **3. LCRI Round 1, 2018**

LCRI (Lead and Copper Rule Investigation) Round 1, 2018 results contain 1L sample bottles collected by residents that agreed to participate in the program. In order to obtain compliance samples for the monitoring period January 1 -June 30, 2018, service lines that had been hydroexcavated in late 2017 and verified to be lead plus Tier 1 participants from Extended Sentinel with verified lead lines that have not yet been replaced, were asked to participate in the LCRI Program. Under the Settlement Agreement requirements, 30 of the minimum 60 compliance samples had to be collected during the months of May or June. Round 2 of LCRI sampling collection began on May 10<sup>th</sup>. The results will be provided in the next report.

#### e. Other

- i. Results of any water quality parameter monitoring conducted for the Flint Water System. Attachments:
  - 1. Monthly Operation Report February**
  - 2. Monthly Operation Report March**
  - 3. Monthly Operation Report April**
  - 4. Monthly Operation Report Weekly Update for May**
- ii. Formal Communications pursuant to the EPA Order during the reporting period: Attachments:
  - 1. FNSI Amendment - SLR**
  - 2. Letter DEQ to EPA re. Meters**
  - 3. Letter DEQ to COF re. Sanitary Survey**
  - 4. RTCR Monitoring Plan Final**
  - 5. Quarterly WIIN Report**