

Status Report

May 26, 2017

Information current as of May 19, 2017

Report timeframe April 22 through May 19, 2017

Section X. 117

a. CORE Program

- i. Number of households for which CORE staff have verified a properly installed and working faucet filter: **6,572 visits to unique addresses between April 22, 2017 and May 19, 2017.**
- ii. Number of households that have refused to allow a CORE team to install a Faucet Filter: **7,040 total between April 22, 2017 and May 19, 2017.**
- 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: **51,119 total.**
- 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 items has been changed to the number of visits made per calls to the 'Call for Core' hotline. 564 visits completed per calls to the hotline.**
- vi. Total number of CORE education specialists and management staff employed during the reporting period: **188. (158 educators, 16 Coordinators, 14 Management)**

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

Week	Scheduled
4/22-4/28	128
4/29-5/5	125
5/6-5/12	120
5/13-4/19	107
Total	480

viii. Export of data collected through the CORE application: **Attachment: CORE Data Report April 22-May 19.**

Highlighted Efforts since inception (data through May 22, 2017):

- CORE staff has conducted a total of 221,156* visits in Flint.
- CORE staff has verified the existence of a properly installed and working faucet filter (25,138) and non POU filter (916) during 26,054* visits since the beginning of their efforts in Flint.
- CORE teams have been refused access to install or verify a Faucet Filter during 24,730* visits since the beginning of their efforts in Flint.
- All CORE Initial Visits were complete on March 4, 2017.

*Not unique addresses

b. Water Delivery

i. Number of requests for bottled water delivery made each week through the 2-1-1 helpline during the reporting period:

Week	Requests
4/22-4/28	270
4/29-5/5	294
5/6-5/12	369
5/13-5/19	402
Total	1335

ii. Addresses of those residents who requested bottled water delivery through the 2-1-1 helpline during the reporting period: **Attachment: SEOC 1.**

iii. Number of bottled water deliveries completed by the State during each week of the reporting period:

Week	Water visits
4/22-4/28	1466
4/29-5/5	1628
5/6-5/12	1524
5/13-5/19	1579
Total	6197

iv. Number of bottled water deliveries during the reporting period for which 2-1-1 failed to complete a delivery within 24 hours of receiving a request:

Between April 22 and May 19, deliveries for 447 2-1-1 requests were not completed within 24 hours of receiving the request. Below is a table illustrating a breakdown per hours post 24 per number of delivers made.

This is mostly due to staffing shortages. The SEOC and MI Works are evaluating if surplus CORE personnel can be shifted to the AFN/2-1-1 mission to ensure a sufficient level of staffing. It is also being evaluated if delivery trucks can be equipped with GPS systems that would allow for more efficient routing and the monitoring of driver efficiency.

24-25 hrs	25-28 hrs	28-32 hrs	32-36 hrs	36+ hrs	Unknown hrs	Total
65	172	26	2	167	15	447

UNKNOWN:

14 - Were prior to Sunday deliveries.

Requested on Saturday April 22 and Delivered on Monday, April 24.

1 – Drivers failed to report a time of delivery

v. Number of households on the Access and Functional Needs list, including number of households added to and removed during reporting period:

AFN Addresses	Number of addresses
Added	238
Removed	130
Total	1,811

vi. Addresses of those residents on the Access and Functional Needs list who received bottled water deliveries during the reporting period: **Attachment: SEOC 2.**

c. Service Line Replacement

i.-iii. **Reported by the City**

iv. Total amount of monies reimbursed to or paid on behalf of the City.

1. WIIN and State Match - \$0

2. Other - \$0

v. List of all requests for reimbursement that have been denied in part or in full: **none to date**

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: Residential Sampling Report Extended Sampling Round 8**

The residential sampling results workbook contains 2 spreadsheets. The first is a list of all 2 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 2 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 has to 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.

Extended Sentinel Round 8 results contains all 1L sample bottles that were collected by residents enrolled in the program. These results include Tier 1 sites we have previously identified and will be used in the compliance monitoring calculation per the LCR.

e. Other

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

Monthly Operation Report of Treatment Plant April

Monthly Operation Report of Treatment Plant May

Weekly Water Quality Monitoring 1

Weekly Water Quality Monitoring 2

Weekly Water Quality Monitoring 3

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

EPA Response to Mayor Weaver Letter re Flint Source

Letter to EPA –Loan Forgiveness Request

Letter to Flint from MDOT re Stewart Ave

Supplemental Finding of No Significant Impact

DWRF-WIIN OOA and Letters

Letter to MDOT from Flint re Stewart Ave

