



# City of Flint

## Department of Law

**TO:** Counsel of Record, *Concerned Pastors et al v Khouri et al*  
**FROM:** Joseph N. Kuptz, Assistant City Attorney  
**RE:** Quarterly Status Report  
**DATE:** February 28, 2023

Pursuant to Paragraph 117(c) of the Settlement Agreement, the City provides the following report, covering the period of November 15, 2022 to February 14, 2023:

Paragraph Reference/Description	Report
¶117(c)(i). The total number of households for which a service line has been replaced since the Effective Date (3/28/2017);	9,558
¶117(c)(ii). The number of households for which excavation was conducted or a service line was replaced, as described in Paragraph 10, during the Reporting Period, and for each household: (1) the address; (2) the material(s) of the service line confirmed or discovered; (3) whether any portion of the service line was replaced; (4) if any portion of the service line was replaced, a description of which portion was replaced (i.e., both, public only, or private only); and (5) if any portion of the service line was replaced, whether proper installation of a Faucet Filter after replacement was verified;	See attached:  2023-2-14 Fast Start Exploration Status.xlsx
¶117(c)(iii). The number of households for which a service line replacement was refused, as described in Paragraph 15.b, during the Reporting Period, the addresses of those households, and the service line material(s) confirmed or discovered at those households; and	See attached:  2023-2-14 Declinations.xlsx
¶117(c)(iv). The total amount of monies reimbursed to or paid on behalf of the City pursuant to Paragraph 23 as of the last day of the Reporting Period in the following categories: (1) WIIN monies and related State Matching Funds and (2) monies other than in (1).	(1) \$40,000,000.00  (2) \$52,688,732.00
¶117(c)(v). A list of all requests for reimbursement or payment on behalf of the City under Paragraph 23 that have been denied in part or in full by the Michigan Department of Environmental Quality during the Reporting Period, including the amount requested, the amount denied, and the reason for each denial.	Reimbursement #RR21 Date: 01/19/2023 Amount Requested by LGC: \$298,871.22 Amount Denied: \$16,436.51 Reason for Denial: The amount was withheld due to addresses excavated in archaeology zones. Funds will be released by EGLE



# City of Flint

## Department of Law

Paragraph Reference/Description	Report
	after the archaeology report is received.
¶117(c)(vi). Copies of any financial or performance auditing results obtained pursuant to Paragraph 25 or relating to the City’s use of the Allocated or Reserve Monies.	None.
¶117(d)(i) – The results of all tap water monitoring conducted at households served by the Flint Water System from November, 2022 through February 14, 2023	Data available at: <a href="https://www.michigan.gov/flint-water/sampling/residential-and-business-sampling">https://www.michigan.gov/flint-water/sampling/residential-and-business-sampling</a>  Also, see attached:  1313 Cleveland Ave (1)  2937 Concord 2023 (1)
¶117(e)(i). The results of any water quality parameter monitoring conducted for the Flint Water System during the Reporting Period;	See attached:  November 2022 MOR New Version 2.0.xls  December 2022 MOR.xls  EWDM 11-17-22 to 11-23-22  EWDM 11-24-22 to 11-30-22  EWDM 12-01-22 to 12-07-22  EWDM 12-08-22 to 12-14-22  EWDM 12-15-22 to 12-21-22  EWDM 12-22-22 to 12-28-22
¶117(e)(ii). Any formal communications Government Parties submitted to or received from EPA pursuant to the EPA Order during the Reporting Period.	See SOM Report.



# City of Flint

## Department of Law

Paragraph Reference/Description	Report
<b>02/12/2019 Stipulation Reporting</b>	
¶6(i), (ii)	See attached:  2023-2-14 Fast Start Exploration Status.xlsx
¶6(iii) - the total amount of monies approved for payment by the City for excavation and service line replacement work	\$282,434.71
¶6(iv) - the total amount of monies approved for payment by the City for program-management and administrative work	\$103,856.60
¶6(v) - (1) the date and recipient address of any letter sent pursuant to Paragraph 14	N/A
¶7 – Bid documents	N/A
<b>01/19/2023 Stipulation Reporting</b>	
¶14(a) – the total number of addresses where City has performed final consent attempt, as req. by ¶15 of 03/2019 Order; total number of addresses where City obtained consent to work	308 final consent attempts  128 consents obtained
¶14(b) – the number of service line replacements City can perform based on current total number of parts in inventory	Approximately 670
¶15(a) – the number of service line replacements City can perform based on current total number of parts in inventory	Approximately 670
¶15(b) – dates or projected dates when City is scheduled to receive add'l service line replacement materials	None scheduled.
¶15(c) – description of the City's efforts to obtain add'l required materials	N/A
Restoration Reporting – 2022 Completed Restoration	See attached:  Flint VII SLE-SLR Sept_Restoration Invoice 01  Flint Fast Start Phase VII SLE-SLR Invoice 02  Total Invoice 3_12-15-22  Invoice FINAL – PA4