



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: December 13, 2022

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

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);	9,483
¶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: 2022-11-14 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: 2022-11-14 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	(1) \$40,000,000.00 (2) \$45,510,631.34
¶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 #26 Date: 10/18/2022 Amount Requested: \$96,294.30 Amount Denied: \$0.00 Reason for Denial: N/A

¹ Covers time period of 11/15/21 to 5/14/2021



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Paragraph Reference/Description	Report
¶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 August 15, 2022 through November 14, 2022	Data available at: https://www.michigan.gov/flint-water/sampling/residential-and-business-sampling Also see attached: WATER COMPLAINTS 8-15-22 TO 11-15-22.pdf
¶117(e)(i). The results of any water quality parameter monitoring conducted for the Flint Water System during the Reporting Period;	See attached: August 2022 MOR New Version.xls September 2022 v.2 MOR New Version.xls October 2022 MOR New Version 2.0.xls November 2022 MOR New Version 2.0.xls
¶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.
02/12/2019 Stipulation Reporting	
¶6(i), (ii)	See attached: 2022-11-14 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	\$46,898.72 (for the period 10/15/2022 to 11/14/2022)



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Paragraph Reference/Description	Report
¶6(iv) - the total amount of monies approved for payment by the City for program-management and administrative work	\$103,856.50 (for the period 10/15/2022 to 11/14/2022)
¶6(v) - (1) the date and recipient address of any letter sent pursuant to Paragraph 14	N/A
¶7 – Bid documents	N/A