



City of Flint

Department of Law

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

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

Please note that any excavations and/or replacements completed after 08/01/2023 are not being conducted pursuant to the Settlement Agreement and related amendments.

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);	10,507
¶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: 2023-11-14 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: 2023-11-14 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) \$40,000,000.00 (2) \$59,114,181.50
¶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.	None.



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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, 2023 through November 14, 2023	Data available at: https://www.michigan.gov/flint/water/sampling/residential-and-business-sampling



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Paragraph Reference/Description	Report
<p>¶117(e)(i). The results of any water quality parameter monitoring conducted for the Flint Water System during the Reporting Period;</p>	<p>See attached:</p> <p>MOR 08-23.xls MOR 09-23.xls MOR 10-23.xls MOR 11-23.xls</p> <p>EWDM 08-10-23 to 08-16-23 EWDM 08-17-23 to 08-23-23 EWDM 08-24-23 to 08-30-23 EWDM 08-31-23 to 09-6-23 EWDM 09-7-23 to 09-13-23 EWDM 09-14-23 to 09-20-23 EWDM 09-21-23 to 09-27-23 EWDM 09-28-23 to 10-4-23 EWDM 10-05-23 to 10-11-23 EWDM 10-12-23 to 10-18-23 EWDM 10-19-23 to 10-25-23 EWDM 10-26-23 to 11-01-23 EWDM 11-02-23 to 11-08-23 EWDM 11-09-23 to 11-14-23</p>



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Paragraph Reference/Description	Report
¶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: 2023-11-14 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	\$3,832,196.46
¶6(iv) - the total amount of monies approved for payment by the City for program-management and administrative work	\$1,252,204.05
¶6(v) - (1) the date and recipient address of any letter sent pursuant to Paragraph 14	N/A
¶7 – Bid documents	N/A
01/19/2023 Stipulation Reporting	
¶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	Work complete.
¶14(b) – the number of service line replacements City can perform based on current total number of parts in inventory	Approximately 280
¶15(a) – the number of service line replacements City can perform based on current total number of parts in inventory	Approximately 280
¶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	See attached: 2023-11-14 Restoration.xls