



CITY OF FLINT, MICHIGAN

Department of Law

Angela Wheeler
Chief Legal Officer

Dr. Karen W. Weaver
Mayor

TO: Counsel of Record, *Concerned Pastors et al v Khouri et al*
FROM: William Kim, Assistant City Attorney
RE: Quarterly Status Report
DATE: May 25, 2018

Pursuant to Paragraph 117(c) of the Settlement Agreement, the City provides the following report, covering the period of February 15, 2018 to May 14, 2018:

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);	5,507
¶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; ¹	52 ²
¶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	57 ³

¹ Faucet filter verification data is reported in the "Filter Installation Tracking" tab of the "2018.05.21 FAST SLR Data.xlsx" file.

² Specific data is shown in the attached document titled "2018.05.21 FAST SLR Data.xlsx"

³ All declinations are listed on the "Declination Non-Response" tab of the "2018.05.21 FAST SLR Data.xlsx" spreadsheet.

Paragraph Reference/Description	Report
¶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) \$22,010,655.00 (2) \$4,358,902.00
¶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.	\$1000.00 - 2414 Reid \$1000.00 - 2434 Gibson \$1000.00 - 1000 Dupont \$1000.00 - 2640 Cummings Reimbursement denied because work consisted of sewer repairs of pre-existing flaws
¶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.	See attached file "City of Flint SA 06-30-17 Final.pdf." The Medical Assistance Program, on page 8 is CHIP funding, and the expenditures of \$1,253,227 is related to FAST Start SLR activity.
¶117(e)(i). The results of any water quality parameter monitoring conducted for the Flint Water System during the Reporting Period;	Available at: https://www.michigan.gov/flintwater/0,6092,7-345-76292_76364-377816--,00.html
¶117(e)(i). Any formal communications Government Parties submitted to or received from EPA pursuant to the EPA Order during the Reporting Period.	Provided by State of Michigan

Attachments:

2018.05.21 FAST FAST SLR Data.xlsx

City of Flint SA 06-03-17 Final