



City of Flint

Department of Law

TO: Counsel of Record, *Concerned Pastors et al v Khouri et al*
FROM: William Kim, Assistant City Attorney
RE: Quarterly Status Report
DATE: November 30, 2020

Pursuant to Paragraph 117(c) of the Settlement Agreement, the City provides the following report, covering the period of August 15, 2020 to November 14, 2020:

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);	9,875
¶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; ^{1,2}	459
¶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	590 ³
¶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) \$1,699,241.00 (2) \$0.00
¶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,	PH5 RR16 \$413,445.94 (\$82,896.45 denied due to inadequate documentation)

¹ Faucet filter verification data is reported on the “2-Filter Verifications” tab of the “2020.11.30 SLR Report.xlsx” file attached to this report.

² Specific data is shown on the “1-SL Exp & Rep” tab of the “2020.11.30 SLR Report.xlsx” file attached to this report.

³ Declinations are listed on the “3-Resident Declinations” tab of the “2020.11.30 SLR Report.xlsx” file attached to this report.



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including the amount requested, the amount denied, and the reason for each denial.	PH6 RR21 \$1,699,241.00 (\$34,265.11 denied due to inadequate documentation)
¶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, 2018 through November, 14, 2018	Data available at: https://www.michigan.gov/flintwater/0,6092,7-345-76292_76294_76297---,00.html
¶117(e)(i). The results of any water quality parameter monitoring conducted for the Flint Water System during the Reporting Period;	Information pending
¶117(e)(i). Any formal communications Government Parties submitted to or received from EPA pursuant to the EPA Order during the Reporting Period.	See SOM Report.
2/12 Stipulation Reporting	
¶6(i), (ii)	Available information shown on the “1-SL Exp & Rep” tab of the “2020.11.30 SLR Report.xlsx” file attached to this report.
¶6(iii) - the total amount of monies approved for payment by the City for excavation and service line replacement work	\$1,041,207.22
¶6(iv) - the total amount of monies approved for payment by the City for program-management and administrative work	\$0.00
¶6(v) - (1) the date and recipient address of any letter sent pursuant to Paragraph 14	N/A
¶7 – Bid documents	N/A

Attachments:

- 2020.11.30 SLR Report.xlsx
- 2020.11.30 SLR Reimbursement.xlsx
- 2020.11.30 Restoration Report.xlsx