



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: February 28, 2019

Pursuant to Paragraph 117(c) of the Settlement Agreement, the City provides the following report, covering the period of November 15, 2018 to February 14, 2019:

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);	7,099
¶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	3,100 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	20 ³

¹ Faucet filter verification data is reported on the "2-Service Line Replacement Fil" tab of the "2019.02.28 FAST Report.xlsx" file attached to this report.

² Specific data is shown on the "1-Service Line Ex. and Rep." tab of the "2019.02.28 FAST Report.xlsx" file attached to this report.

³ Declinations are listed on the "3-Resident Declinations" tab of the "2019.02.28 FAST Report.xlsx" file attached to this report.

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) \$7,275,169.04 (2) \$30,202,065.80
¶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.	See attached file "2019.02.28 CoF Reimbursement Report.xlsx"
¶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	See attached file "2018.07-2018.12 Flint LCR Sampling Data.xlsx" Other 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;	All available results were included in the State of Michigan's Quarterly Report
¶117(e)(i). Any formal communications Government Parties submitted to or received from EPA pursuant to the EPA Order during the Reporting Period.	See attached file "2019.02.28 Correspondence.pdf"
2/12 Stipulation, Para 6 Reporting	
¶(i), (ii)	Available information shown on the "1-Service Line Ex. and Rep." tab of the "2019.02.28 FAST Report.xlsx" file attached to this report.
¶(iii)	\$4,484,368.38 ⁴
¶(iv)	\$0.00 ⁵
¶(v)	Not applicable

Attachments:

- 2019.02.28 FAST Report.xlsx
- 2019.02.28 CoF Reimbursement Report.xlsx
- 2019.02.28 Correspondence
- 2018.07-2018.12 Flint LCR Sampling Data.xlsx

⁴ Covers the time period of 1/1/19-2/7/19

⁵ No program management expenses were approved and paid during the 1/1/19—2/7/19 timeframe.