



**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, 2018

Pursuant to Paragraph 117(c) of the Settlement Agreement, the City provides the following report:

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);	5481
¶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; <sup>1</sup>	505 <sup>2</sup>
¶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	21 <sup>3</sup>
¶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) \$17,575,224.08 (2) 3,286,761.41
¶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	\$1000.00 - 901 Frank \$1000.00 - 730 Frank \$1000.00 - 1414 Forest Hill

<sup>1</sup> Faucet filter verification data was reported by the State of Michigan in the file, "CORE Data Report Nov-February.xlsx" attached to their report for this reporting period

<sup>2</sup> Specific data is shown in the attached document titled "2018.02.28 FAST SLR Data.xlsx"

<sup>3</sup> All declinations (including from previous reports) are listed on the "Refusals\_declinations-Refusal" tab of the "2018.02.28 FAST Declination Data.xlsx" spreadsheet. Other spreadsheets in that file list non-responsive addresses and other non-replacement addresses.

Quality during the Reporting Period, including the amount requested, the amount denied, and the reason for each denial.	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.	N/A
¶117(e)(i). The results of any water quality parameter monitoring conducted for the Flint Water System during the Reporting Period;	Provided by State of Michigan
¶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:**

2018.02.28 FAST Declination Data.xlsx

2018.02.28 FAST SLR Data

CORE Data Report Nov-February.xlsx