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**UNITED STATES DISTRICT COURT**

**CENTRAL DISTRICT OF CALIFORNIA – WESTERN DIVISION**

CITY OF LONG BEACH, a municipal corporation; COUNTY OF LOS ANGELES, a political subdivision; CITY OF CHULA VISTA, a municipal corporation; CITY OF SAN DIEGO, a municipal corporation; CITY OF SAN JOSE, a municipal corporation; CITY OF OAKLAND, a municipal corporation; CITY OF BERKELEY, a municipal corporation; CITY OF SPOKANE, a municipal corporation; CITY OF TACOMA, a municipal corporation; CITY OF PORTLAND, a municipal corporation; PORT OF PORTLAND, a port district of the State of Oregon; BALTIMORE COUNTY, a political subdivision; MAYOR AND CITY COUNCIL OF BALTIMORE; all individually and on behalf of all others similarly situated,

Plaintiffs,

v.

MONSANTO COMPANY; SOLUTIA INC.; and PHARMACIA LLC; and DOES 1 through 100,

Defendants.

CASE NO.: 2:16-cv-03493-FMO-AS

**NOTICE OF RENEWED MOTION AND RENEWED MOTION FOR CERTIFICATION OF SETTLEMENT CLASS, PRELIMINARY APPROVAL OF CLASS ACTION SETTLEMENT, APPROVAL OF NOTICE PLAN, APPOINTMENT OF CLASS ACTION SETTLEMENT ADMINISTRATOR, AND APPOINTMENT OF CLASS COUNSEL**

*[Filed Concurrently with Memorandum of Points and Authorities]*

Time of Hearing: 10:00 a.m.

Date of Hearing: April 22, 2021

Courtroom: 6D

Honorable Fernando M. Olguin

PLEASE TAKE NOTICE that on April 22, 2021, at 10:00 a.m., or as soon thereafter as the matter may be heard before the Honorable Fernando M. Olguin, in Courtroom 6D of the United States Courthouse, 350 West First Street Los Angeles, CA 90012, Plaintiffs City of Long Beach, County of Los Angeles, City of Chula Vista, City of San Diego, City of San Jose, City of Oakland, City of Berkeley, City of Spokane, City of Tacoma, City of Portland, Port of Portland, Baltimore County, Mayor and City Council of Baltimore; all individually and on behalf of all others similarly situated, will and hereby do move the Court for an order for Certification of Settlement Class, Preliminary Approval of Class Action Settlement, Approval of Notice Plan, Appointment of Class Action Settlement Administrator, and Appointment of Class Counsel. This motion is made following the conference of counsel pursuant to L.R. 7-3, which took place on March 11, 2021.

This motion is based on this Notice and the supporting Memorandum of Points and Authorities, including attached declarations.

Date: March 19, 2021

Respectfully submitted,

/s/ John Fiske

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Plaintiffs,

v.

MONSANTO COMPANY; SOLUTIA INC.; and PHARMACIA LLC; and DOES 1 through 100,

Defendants.

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**MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT OF RENEWED MOTION FOR CERTIFICATION OF SETTLEMENT CLASS, PRELIMINARY APPROVAL OF CLASS ACTION SETTLEMENT, APPROVAL OF NOTICE PLAN, APPOINTMENT OF CLASS ACTION SETTLEMENT ADMINISTRATOR, AND APPOINTMENT OF CLASS COUNSEL**

*[Filed Concurrently with Notice Motion and Motion]*

Time of Hearing: 10:00 a.m.

Date of Hearing: April 22, 2021

Courtroom: 6D

Honorable Fernando M. Olguin

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### **Other Authorities**

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1 Pursuant to the Court's February 18, 2021 Order (ECF 262), Plaintiffs respectfully  
2 submit this renewed motion for preliminary approval. Plaintiffs incorporate by reference  
3 their December 31, 2020 Points and Authorities in Support of Renewed Motion for  
4 Preliminary Approval of Class Action Settlement ("December 31, 2020 Renewed  
5 Motion"). ECF 256. Additionally, Plaintiffs address herein the specific matters raised by  
6 the Court at the February 18, 2021 hearing on the December 31, 2020 Renewed Motion,  
7 including modifications to the Settlement Agreement made in response to the Court's  
8 comments.

9 Plaintiffs and Defendants Monsanto Company, Solutia Inc., and Pharmacia LLC  
10 (collectively, "Monsanto" or "Defendant") have reached a proposed nationwide class  
11 action settlement (the "Settlement") to resolve allegations that Defendant's design,  
12 manufacture, sale, promotion, and supply of chemicals known as polychlorinated  
13 biphenyls ("PCBs") resulted in the contamination of Plaintiffs' stormwater and other  
14 resources, necessitating treatment and/or remediation to remove PCBs. Defendant has  
15 agreed to pay as a net class benefit up to \$550 million to be distributed to 2,528 class  
16 members across the United States. Defendant also has agreed to separately pay class  
17 counsel attorneys' fees and expenses, and class administration and notice costs.

18 This Settlement is the result of contentious, prolonged, arm's-length negotiations  
19 during in-person meetings and numerous telephone conference mediation sessions  
20 between early to mid-2019 and March 2020 when a confidential term sheet was executed.  
21 The mediation process was led by JAMS mediator Judge (Ret.) Jay Gandhi. The Parties  
22 negotiated a resolution to litigation that has been pending since early 2015 in several  
23 jurisdictions across the United States. The Settlement confers substantial relief for  
24 Settlement Class Members who will automatically receive a minimum payment and may  
25 obtain additional payments upon application.

26 The Parties move this Court for an Order pursuant to Fed. R. Civ. P. 23 that would:  
27 (1) certify the Settlement Class; (2) preliminarily approve the terms of the proposed  
28

1 Settlement Agreement; (3) approve and direct the proposed Notice Plan; (4) appoint the  
2 Class Action Settlement Administrator; and (5) appoint Lead and Co-Class Counsel.

3 **I. THE COURT’S FEBRUARY 18, 2021 ORDER**

4 On February 18, 2021, the Court denied the Parties’ request for preliminary  
5 approval without prejudice. ECF 262. The Parties address each of the comments raised  
6 by the Court at the February 18, 2021 hearing (“Hearing”) below.<sup>1</sup>

7 **A. Monitoring Fund**

8 **1. The Settlement Agreement Has Been Amended to Minimize**  
9 **Overlap Between the Monitoring, TMDL, and Sediment Sites**  
10 **Funds.**

11 At the Hearing, the Court inquired about whether Settlement Class Members  
12 would receive payments from multiple settlement funds. Hr’g Tr. at 6. As previously  
13 drafted at the time of the Hearing, no Sediment Sites Fund members would receive funds  
14 from the TMDL Fund and no TMDL members would receive funds from the Sediment  
15 Sites Fund. However, TMDL and Sediment Sites Entities would have received the same  
16 level of payments from the Monitoring Fund as their “Monitoring Fund Only” class  
17 member counterparts. The new Settlement Agreement provides a significant departure  
18 from that previous structure. Now, neither TMDL Entities receiving more than \$100,000  
19 from the TMDL Fund nor Sediment Sites Entities will receive Monitoring Fund  
20 payments. Exhibit 1, Settlement Agreement, ¶ 77.

21 TMDL Entities receiving less than \$100,000 still receive payment from the  
22 Monitoring Fund—this group of class members receive payments at one of two levels.  
23 *Id.* First, those TMDL Entities receiving less than \$50,000 will receive the full amount of  
24 their Monitoring Fund payment. This resolves any unintended consequences wherein a  
25 TMDL Entity—a regulated entity—would receive less than a non-regulated “Monitoring  
26

27  
28 <sup>1</sup> Attached as Exhibit 1-A, the Parties have provided the Court with a redline of the  
revisions made to the Settlement Agreement.



1 Fund Only” entity, and it resolves the unintended consequence of disproportionately  
2 reducing the total payment for a regulated entity (e.g., a 50% reduction in the total  
3 payment). Second, those TMDL Entities receiving between \$50,000 and \$100,000 from  
4 the TMDL Fund will receive reduced Monitoring Fund payments calculated on a sliding  
5 scale basis. For every \$1,000 above \$50,000 up to \$100,000, a reduction of 2% of the  
6 Base payment is applied as the Monitoring Fund payment for those entities. The Base  
7 payment is the original Monitoring Fund payment (e.g., \$15,000, \$20,000, \$25,000, or  
8 \$30,000). The 2% sliding scale calculation resolves any unintended consequence between  
9 those TMDL Entities receiving less than \$50,000 from the TMDL Fund, on the one hand,  
10 and those TMDL Entities receiving more than \$50,000 from the TMDL Fund, on the  
11 other, by alleviating an otherwise binary threshold (e.g., without incorporating a sliding  
12 scale, a TMDL Entity receiving \$49,000 from the TMDL Fund would receive a full  
13 Monitoring Fund Payment and a TMDL Entity receiving \$51,000 from the TMDL Fund  
14 would receive nothing from the Monitoring Fund).

15 These changes remove 208 TMDL and Sediment Sites class members from the  
16 Monitoring Fund and provide Monitoring Fund Only entities each with an additional two  
17 thousand twenty-four dollars and forty-seven cents (\$2,024.47), which should pay for  
18 approximately two additional PCB test samples. *See* Exhibit 2, Supplemental Declaration  
19 of Michael Trapp.

20 **2. Monitoring Fund Members May Seek Relief from Special Needs**  
21 **Fund, Part B in the Event Monitoring Were to Detect PCBs.**

22 Also, in response to the Court’s comments at the Hearing (Tr. at 7-15), the  
23 Settlement Agreement has been revised so that applications for payments from Special  
24 Needs Fund, Part B may be made for a period of one year following Final Approval of  
25 the Settlement Agreement. *Id.* ¶ 80(i). With this revision, a Settlement Class Member who  
26 receives a payment from the Monitoring Fund, uses those funds to conduct monitoring,  
27 and detects PCBs would have the opportunity to seek additional funds from Special Needs  
28 Fund, Part B to address remediation or mitigation that may be necessary as a result. This



1 modification to the Settlement Agreement ensures that Settlement Class Members will  
2 have adequate time in which to assess their circumstances and determine whether to file  
3 claims for reimbursement from any Settlement fund for which they may be eligible.

4 **3. Adequacy of Representation in the Monitoring Fund.**

5 At the Hearing, the Court inquired regarding adequacy of representation for the  
6 Monitoring Fund. The City of Chula Vista is a sophisticated city with a full time, in-house  
7 City Attorney office. The City Attorney’s office, including Deputy City Attorney Karen  
8 Rogan, has been involved throughout negotiations—the City agrees with and approves of  
9 the Monitoring Fund payment structure. Under the Monitoring Fund, the City of Chula  
10 Vista is entitled to a payment of thirty-two thousand twenty-four dollars and forty-seven  
11 cents) (\$32,024.47). The City of Chula Vista is not subject to a PCB TMDL and is not  
12 eligible for the Sediment Sites Fund. Chula Vista is not receiving any funds from the  
13 TMDL Fund nor the Sediment Sites Fund.

14 However, like other Monitoring Fund Class Members, the City of Chula Vista is  
15 now eligible—under the revised rules for Special Needs Fund, Part B—for Special Needs  
16 Fund, Part B funds, which now has a one-year application period. All Monitoring Fund  
17 Class Members have one year from the date of Final Approval to receive their Monitoring  
18 Fund payments, test for PCBs in their stormwater systems, and make application to  
19 Special Needs Fund, Part B, a fifty million dollar fund. Especially within the context of  
20 this newly revised Special Needs Fund, Part B timeframe, the City of Chula Vista has  
21 provided adequate representation of the Monitoring Fund Class Members.

22 Chula Vista satisfies the requirement of Fed. R. Civ. P. 23, which requires only  
23 “one or more” class representative. *Rodriguez v. West Publishing Co.*, 563 F.3d 948, 961  
24 (9th Cir. 2009) (“Adequacy is satisfied as long as one class representative is an adequate  
25 class representative.”) Chula Vista is part of the class and “possesses the same interest  
26 and suffers the same injury” as other Monitoring Fund Class Members. *Id.* at 959. And,  
27 there are no material conflicts between Chula Vista and other class members. *Hanlon v.*

1 *Chrysler Corp.*, 150 F.3d 1011, 1020 (9th Cir. 1998) (“An absence of material conflicts  
2 of interest between the named plaintiffs and other class members is ‘central to adequacy.’”)

3 **B. Sediment Sites Fund**

4 At the Hearing, the Court inquired about the disposition of Settlement Funds if a  
5 Sediment Site Entity were to opt out of the Settlement Class. Hr’g Tr. at 15-16. Under the  
6 Settlement Agreement, funds allocated to any *non-Litigating Entity* Qualifying Sediment  
7 Site Entity that opts out of the Settlement would be disbursed to the remaining Qualifying  
8 Sediment Site Entities, on a pro-rata basis as determined by the Special Master. Exhibit  
9 1, Settlement Agreement, ¶ 79(e). For each *Litigating Entity* Qualifying Sediment Site  
10 Entity that opts out of the Settlement, the Sediment Sites Fund would be reduced by  
11 \$12,500,000 (the total Sediment Sites Fund of \$150,000,000 divided by the 12 Qualifying  
12 Sediment Site Entities) and this amount would be subtracted from the total Settlement  
13 Fund to be allocated to the Non-Opt-Out Qualifying Sediment Site Entities. *Id.*

14 The adjustment in the Settlement amount in the event of a Litigating Entity opt-out  
15 is necessary because Litigating Entities, particularly those eligible for the Sediment Sites  
16 Fund, which is a larger fund with the fewest number of entities, present a greater risk to  
17 Defendant than non-Litigating Entities. Of the twelve Qualifying Sediment Site Entities,  
18 only six are also Litigating Entities. It is anticipated that very few of these six Litigating  
19 Entities will opt out of the Settlement as all but two of them are represented by Class  
20 Counsel and only one has indicated that it is considering opting out.

21 However, if one or more of these Litigating Entities were to opt out of the  
22 Settlement, the opt-out Entity’s separate pending lawsuit would move forward. The  
23 Litigating Entities filed their lawsuits as stand-alone cases against Defendant beginning  
24 in 2015, and the cases have not been consolidated. Defendant has been defending these  
25 cases for more than six years. If any of these cases are not resolved through this  
26 Settlement, Defendant would need to continue to defend them, at a significant expense.  
27 The negotiated adjustment of the Sediment Sites Fund amount in the event of a Litigating  
28

Entity opt-out reflects and adjusts for the ongoing litigation costs Defendant would necessarily incur as a result.

**C. Special Needs Fund Part A**

**1. Special Needs Fund Part A Payments Compensate Litigating Entities for Costs Actually Incurred.**

The Court asked at the Hearing whether Special Needs Fund, Part A payments are intended to be incentive awards. Hr’g Tr. at 18-19. Special Needs Fund, Part A payments are *not* incentive awards. Rather, the Settlement allocates \$57,105,000 to compensate and reimburse those Litigating Entities who incurred costs and/or invested time and energy that ultimately helped to achieve the Settlement. Exhibit 1, Settlement Agreement, ¶ 80(a)-(c). Only the following fifteen Initial Settlement Class Members qualify as “Litigating Entities” who are eligible for compensation under Part A: City of Chula Vista, City of San Diego, Unified Port District of San Diego, City of Long Beach, County of Los Angeles, City of San Jose, City of Berkeley, City of Oakland, City of Portland, Port of Portland, City of Seattle, City of Tacoma, City of Spokane, City of Baltimore, and Baltimore County. *Id.*

A Litigating Entity must submit an application to receive Part A funds. *See id.* ¶ 80(f). The Special Master will consider the information in the application—including whether a lawsuit was filed; whether outside counsel was retained; how long the lawsuit had been on file at the time of Preliminary Approval; the case posture and procedure of any lawsuit; the amount, time, energy, cost, and productivity during discovery with Defendant; the retention of experts; the development of expert testimony and reports; the preparation and presentation of fact and expert witnesses for deposition; the litigation of significant motions, including but not limited to motions to dismiss, discovery motions, motions for summary judgment or adjudication, in limine motions, and other motions, as well as any other factors that the Special Master deems as having a significant impact on, or being a catalyst for, this Settlement—to estimate the Litigating Entity’s investment in the litigation in terms of the amounts of time and money spent by employees, staff, and

1 in-house counsel. The Special Master will use this information to design an equitable  
2 allocation among all applicants. *Id.* ¶ 80(d).

3 Unlike an “incentive award,” which is a payment to a class representative for its  
4 service in bringing the lawsuit, the payments from Special Needs Fund Part A are directly  
5 tethered to the Litigating Entities’ investments of time and money.

6 **2. Litigating Entities May Recover Their Own Costs and Expenses**  
7 **and Certain Outside Attorneys’ Fees and Costs from Special**  
8 **Needs Fund, Part A.**

9 At the Hearing, the Court requested clarification as to which fees and costs are  
10 eligible for reimbursement from Special Needs Fund, Part A. Hr’g Tr. at 21-22. Litigating  
11 Entities may seek Part A funds to reimburse them for their own costs and expenses  
12 relating to the litigation, including but not limited to in-house or general counsel fees,  
13 overhead, salaries, time, costs, and resources. Exhibit 1, Settlement Agreement, ¶¶ 80(b),  
14 (e). Additionally, Litigating Entities that retained outside counsel prior to October 2019  
15 and that were not under contract for representation by Lead or Co-Class Counsel, may  
16 apply for and receive, subject to Special Master Allocation, an equitable and reasonable  
17 allocation for such outside counsel, including attorneys’ fees and costs. *Id.* ¶¶ 80(d), (e).

18 The October 2019 cut-off date reflects the time at which settlement negotiations  
19 between the Parties had reached the point where most substantive adversarial work on the  
20 litigation was halted. Outside counsel retained after that date would not have added value  
21 to the Class that should be compensated through Special Needs Fund, Part A.

22 **D. Special Needs Fund Part B**

23 The Court asked for confirmation that all Settlement Class Members may apply for  
24 reimbursement from Special Needs Fund, Part B. Hr’g Tr. at 24. Special Needs Fund, Part  
25 B is allocated fifty million six dollars and fifty-seven cents (\$50,000,006.57) and is  
26 available to all Settlement Class Members who apply and make a showing, in the  
27 discretion of the Special Master, of a significant regional, state, or national benefit, cost,  
28 or contribution regarding 303(d) bodies of water impaired by PCBs through stormwater

1 and/or dry weather runoff, and such benefit, cost, or contribution is not otherwise  
2 encompassed within any other part of this Allocation. Exhibit 1, Settlement Agreement,  
3 ¶ 80(h), Ex. H. The Settlement Agreement has been modified to provide that Settlement  
4 Class Members may submit a Special Needs Fund, Part B Application for a period of one  
5 year after the Final Approval Order. *Id.* ¶ 80(i).

6 The Special Master will use information provided in the Special Needs Fund, Part  
7 B Application to equitably allocate Part B Funds. *Id.* Application does not guarantee that  
8 the Special Master will allocate Part B Funds to the applicant. *Id.* Some Part B applicants  
9 may not receive any Part B Funds. *Id.* The Special Master will allocate all Part B funds  
10 after reviewing all applications and all Part B funds are exhausted. In the unlikely event  
11 that funds remain in Part B after Allocation, the Special Master will allocate that  
12 remainder among all Part B awardees on a pro rata basis. *Id.* ¶ 80(j).

13 Finally, the Court stated during the Hearing that deadlines for Settlement Class  
14 Members to submit applications should fall between 60 and 90 days following Final  
15 Approval. Hr’g Tr. at 37. The Parties have included these deadlines as part of the Direct  
16 Notice. *See* Exhibit 1, Settlement Agreement, Ex. I.

### 17 E. Attorneys’ Fees

18 During the Hearing, the Court raised two issues with respect to attorneys’ fees  
19 under *In re Bluetooth Headset Prods. Liab. Litig.*, 654 F.3d. 935 (9th Cir. 2011): (1)  
20 whether the attorneys’ fees provision as drafted was reversionary; and (2) the presence of  
21 a clear sailing provision. Hr’g. Tr. at 29. Neither provision is unreasonable given the  
22 circumstances of this case. In *Bluetooth*, the Ninth Circuit reversed final approval of a  
23 class settlement, holding that the district court had not provided a sufficient analysis of  
24 the fairness of the settlement and the basis for fees and costs. *See id.* at 947-50. More  
25 specifically, the court in *Bluetooth* identified certain settlement terms that might require  
26 additional scrutiny to ensure that the settlement is truly fair, reasonable and adequate: (1)  
27 whether class counsel receives a disproportionate amount of the settlement; (2) whether  
28 the parties agree to a “clear sailing” provision; and (3) whether the parties arrange for fees

1 not awarded to revert to defendants rather than be added to the class fund. *See id.* at 946-  
2 47. Importantly, however, the Ninth Circuit also held in *Bluetooth* that *none* of these  
3 settlement terms are *per se* prohibited, only that if one or more are present, the district  
4 court must “examine the negotiation process with even greater scrutiny than is ordinarily  
5 demanded.” *Id.* at 949. Moreover, the Ninth Circuit emphasized that the district court  
6 could reach any number of conclusions on remand, including that it properly approved  
7 the settlement in the first instance. *See id.* at 949-50.

8       This Settlement is plainly free of collusion. As an initial matter, Class Counsel does  
9 not stand to receive a disproportionate amount of the Settlement. Class Counsel will  
10 petition the Court for an award of Attorneys’ Fees and Expenses that is approximately  
11 thirteen and a half percent (13.5%) of the Settlement. Of the ninety-eight million dollars  
12 (\$98,000,000) in requested Fees and Expenses, approximately ten million dollars  
13 (\$10,000,000) are hard costs advanced to the litigation. The remaining approximately  
14 eighty-eight million dollars (\$88,000,000) is thirteen and a half percent (13.5%) of the  
15 potential total Settlement (i.e.,  $\$88,000,000 / \$648,000,000 = 13.5\%$ ). This figure is well  
16 within the amounts found reasonable and proportionate given the 25% benchmark—and  
17 far from the 83.2% found disproportionate in *Bluetooth*. *Id.* at 942 (“Applying this  
18 calculation method, courts typically calculate 25% of the fund as the ‘benchmark’ for a  
19 reasonable fee award, providing adequate explanation in the record of any ‘special  
20 circumstances’ justifying a departure.”). Moreover, those fees cover four firms listed as  
21 Class Counsel and Co-Class Counsel, and the litigation started March 13, 2015, more than  
22 six years ago, as multiple individually filed cases. These cases have been litigated in seven  
23 different district courts, in front of nine different Article III judges, against nine different  
24 law firms defending Monsanto. The eighty-eight million dollar (\$88,000,000) fee  
25 limitation does not include the Special Master fees and costs that will be separately borne  
26 by Class Counsel, addressed further below.

27       In addition, the Settlement was negotiated over the course of more than a year with  
28 the assistance of a well-respected neutral mediator, Judge Gandhi, during numerous



1 separate mediation sessions. *See id.* at 948 (noting that involvement of neutral mediator  
2 is relevant for purposes of assessing the likelihood of any collusion); *Bautista v. Harvest*  
3 *Mgmt. Sub LLC*, 2014 WL 12579822, at \*10 (C.D. Cal. July 14, 2014) (*citing Carter v.*  
4 *Anderson Merchandisers, LP*, 2010 WL 1946784, \*7 (C.D. Cal. 2010) (“The assistance  
5 of an experienced mediator in the settlement process confirms that the settlement is non-  
6 collusive.”) (internal quotations omitted); *Bellinghausen v. Tractor Supply Co.*, 306  
7 F.R.D. 245, 258–59 (N.D. Cal. 2015) (finding no collusion under *In re Bluetooth* despite  
8 a clear sailing agreement due to a finding of reasonable attorneys’ fees, the absence of  
9 objections to the settlement, and an arm’s-length negotiation process overseen by a  
10 mediator). The Parties also negotiated Attorneys’ Fees and Expenses *separately* and only  
11 after agreement was reached as to the class benefits. *See, e.g. Vargas v. Ford Motor Co.*,  
12 2020 WL 1164066, at \*12 (C.D. Cal. March 5, 2020) (“clear-sailing provisions are not  
13 inherently problematic: if a fee is not disproportionate to the class award, is negotiated  
14 separately from the class benefits, and particularly with the help of a mediator, the mere  
15 existence of a clear-sailing provision is not indicative of collusion.”) (citations omitted).

16 Nor does the “kicker” provision evidence collusion. One reason reversion is  
17 appropriate here is because Defendant will be required to continue litigating against at  
18 least one opt-out Settlement Class Member. Hr’g Tr. at 16-17; ECF 197 (City of Seattle  
19 notice of opt out); *Nur v. Tatitlek Support Services, Inc.*, 2016 WL 7626144, at \*3 (C.D.  
20 Cal. Aug. 23, 2016) (“This reversion is necessary to help Defendants defend and resolve  
21 any opt-outs’ claims following the finalization of this Settlement.”). More importantly,  
22 any unawarded fees will not in any way impact the benefit to the class—Settlement Class  
23 Members will receive their allocated benefits regardless of the amount of attorneys’ fees  
24 the Court awards. *See In re Magsafe Apple Power Adapter Litg.*, 2015 WL 428105, \*8  
25 (N.D. Cal. Jan. 30, 2015).

26 The Named Class Plaintiffs are large and sophisticated counties, cities, and port  
27 districts, each with their own in-house county counsel, city attorney, or port attorneys.  
28 The in-house public attorneys have been involved throughout the litigation and



1 negotiation with Judge Gandhi and approved the current Settlement Agreement, which  
2 also requires approval by elected bodies. The Named Class Plaintiffs are sophisticated  
3 public entities with elected bodies and professional counsel, rather than consumers as in  
4 *Bluetooth*.

## 5 **F. Payment of Costs**

6 The Court asked the Parties to clarify the payments of Claims Administration  
7 Expenses, Special Master Expenses, and Attorneys' Fees and Expenses. Hr'g Tr. at 25-  
8 27. The Parties have amended the language of the Settlement Agreement to identify  
9 plainly how those costs will be allocated between the Parties.

### 10 **1. Claims Administration Expenses**

11 "Claims Administration Expenses" means all reasonable costs and expenses  
12 incurred in (1) the notice process, which includes all costs incurred in connection with  
13 preparing, printing, publishing, and mailing the Direct Notice; and (2) the administration  
14 process, which includes all costs and expenses incurred to hire a Class Action Settlement  
15 Administrator and costs of processing claims and administering the Settlement  
16 Agreement. Exhibit 1, Settlement Agreement, ¶ 10. This term does *not* include the costs  
17 and expenses of the Special Master and any consulting experts assigned to assist the  
18 Special Master in developing the Allocation Process. *Id.* Claims Administration Expenses  
19 shall be paid by Defendant. *Id.*

### 20 **2. Special Master Expenses**

21 "Special Master Expenses" means all reasonable costs and expenses incurred by  
22 the Special Master and consulting experts to determine and implement the Allocation  
23 among Settlement Class Members. Special Master Expenses will be paid by Class  
24 Counsel and will not be part of Class Counsel's request for Attorneys' Fees and Expenses.  
25 *Id.* ¶ 58.

### 26 **3. Attorneys' Fees and Expenses**

27 "Attorneys' Fees and Expenses" means the amounts approved by the Court for  
28 payment to Class Counsel, which shall include attorneys' fees, costs, litigation expenses,

1 and fees and expenses of litigation experts. *Id.* ¶ 7. This term does *not* include Claims  
2 Administration Expenses or Special Master Expenses. *Id.*

3 Class Counsel will petition this Court for of an award of all Attorneys' Fees and  
4 Expenses in a total amount not to exceed \$98,000,000 to be paid by Defendant. *Id.* ¶ 103.  
5 Class Counsel's Attorneys' Fees and Expenses will not be deducted from the Settlement  
6 Fund; rather, Defendant agrees to separately pay to Class Counsel the amount of  
7 Attorneys' Fees and Expenses awarded by the Court. *Id.*

### 8 **G. Appointment of Special Master**

9 The Court requested that the Parties submit the names of three Special Master  
10 candidates, including at least one candidate from a non-profit environmental group, to be  
11 appointed by the Court at the time of Final Approval of the Settlement. Hr'g Tr. at 30.  
12 The Parties submit for the Court's consideration the following Special Master candidates:

13 Scott Fulton, Environmental Law Institute

14 Tim Gallagher, Gallagher Law Group

15 Judge Jay Gandhi (Ret.), JAMS

16 Curriculum vitae from Mr. Fulton and Mr. Gallagher are attached hereto as Exhibit  
17 3. Judge Gandhi's background and qualifications are set forth in Exhibit E to the  
18 December 31, 2020 Renewed Motion.

### 19 **H. Appeals Process**

20 The Court indicated at the Hearing that, in its view, the Settlement Agreement  
21 should provide an appeals process for all funds that require an application and the Special  
22 Master's decisions should be appealable to the Court. Hr'g Tr. at 31. In response to these  
23 comments, the Settlement Agreement has been revised to require the Special Master to  
24 establish an appeals process under the Sediments Sites Fund and Special Needs Funds,  
25 Parts A and B. Exhibit 1, Settlement Agreement, ¶¶ 79(f), 80(g), 80(j). The Settlement  
26 Agreement has been further revised to provide the opportunity for Court review of Special  
27 Master final decisions under these funds. *Id.* ¶ 81(b).

**I. Confidentiality**

At the February 18 hearing, the Court inquired about the confidentiality provisions related to applications submitted by Settlement Class Members for reimbursement from the Sediment Sites Fund and Special Needs Fund. Hr’g Tr. at 32-33. The confidentiality provisions only maintain the status quo of the confidentiality of documents and information. While public entities are subject to public records act requests, Freedom of Information Act requests, and other similar “sunshine” laws promoting transparency in government, public entities also maintain and protect privileged documents and information according to certain legal privileges and agreements, including attorney client communications, attorney work product, and other documents confidential to a litigation or environmental allocation or mediation process. As such, the confidentiality provisions do not change the status quo.

**J. Quarterly Accountings**

The Court stated at the Hearing that the Court should receive quarterly accountings of payments to Settlement Class Members from the Sediment Sites Fund and Special Needs Fund, Parts A and B provided by the Class Action Administrator. Hr’g Tr. at 31. Accordingly, the Settlement Agreement has been revised to provide that quarterly accountings will be provided to both the Defendant and the Court. Exhibit 1, Settlement Agreement, ¶¶ 79(d), 80(d), 80(i).

**K. Final Approval**

In response to the Court’s comments during the Hearing (Tr. at 36-37), the Settlement Agreement has been revised to clarify that the Court would not appoint a Special Master upon preliminary approval of the Settlement Agreement, but rather when it issues a Final Order. Exhibit 1, Settlement Agreement, ¶ 71. Additionally, language in the Settlement Agreement indicating that the Motion for Final Approval would seek an Order that would “permanently bar and enjoin all Releasing Persons from instituting, maintaining, or prosecuting, either directly or indirectly, any lawsuit that asserts Released Claims” has been deleted from Paragraph 71. *Id.*

1 **II. THE COURT SHOULD GRANT PRELIMINARY APPROVAL OF THE**  
2 **PROPOSED SETTLEMENT**

3 For the reasons set forth in the December 31, 2020 Renewed Motion (ECF 256), as  
4 supplemented and modified by the present Motion, the Parties request that the Court grant  
5 preliminary approval of the proposed settlement because it satisfies the procedural and  
6 substantive standards and merits preliminary approval. *See Kenneth Glover, et al. v. City*  
7 *of Laguna Beach, et al.*, 2018 WL 6131601, at \*2 (C.D. Cal. 2018) (*quoting In re*  
8 *Tableware Antitrust Litig.*, 484 F. Supp. 2d 1078, 1079-80 (N.D. Cal. 2007) (citation  
9 omitted) (“If the proposed settlement ‘appears to be the product of serious, informed, non-  
10 collusive negotiations, has no obvious deficiencies, does not improperly grant preferential  
11 treatment to class representatives or segments of the class, and falls within the range of  
12 possible approval,’ the court should grant preliminary approval of the class and direct  
13 notice of the proposed settlement to the class.”).

14 **III. THE COURT SHOULD APPROVE THE CONTENT AND DISTRIBUTION**  
15 **OF THE PROPOSED NOTICE TO THE SETTLEMENT CLASS**  
16 **MEMBERS**

17 Here, the Parties propose that the Court require the Class Action Settlement  
18 Administrator to provide Notice of the proposed Settlement as described above and in the  
19 Settlement Agreement and Notice Plan. The proposed Class Action Settlement  
20 Administrator has also attested that implementation of the Notice Plan in the manner set  
21 forth in the Settlement Agreement is fair, appropriate and constitutes “the best notice  
22 practicable” under the circumstances. *See* Exhibit B to December 31, 2020 Renewed  
23 Motion, Declaration of Steve Weisbrot, at ¶¶ 11, 23.

24 **IV. THE COURT SHOULD APPOINT CLASS COUNSEL**

25 Pursuant to Fed. R. Civ. P. 23(g), a Court certifying a case as a class action “must  
26 appoint class counsel.” Class Counsel respectfully request that the Court appoint them as  
27 Class Counsel. The experience and qualifications of the proposed Class Counsel are  
28 established, and the proposed Class Counsel will zealously prosecute the claims of the

1 Settlement Class Members.<sup>2</sup> See Exhibit C to December 31, 2020 Renewed Motion,  
2 Declaration of Scott Summy; Exhibit D to December 31, 2020 Renewed Motion,  
3 Declaration of John Fiske. The Court should appoint Scott Summy, John Fiske, and Carla  
4 Burke Pickrel of Baron & Budd, P.C. as Lead Class Counsel, and John Gomez of Gomez  
5 Trial Attorneys, John R. Wertz, Esq., and Richard Gordon and Martin Wolf of Gordon  
6 Carney & Wolf as Co-Class Counsel.

7 **V. ESTABLISHMENT OF FINAL APPROVAL AND FAIRNESS HEARING**  
8 **AND ASSOCIATED DEADLINES**

9 The Parties propose the following schedule regarding Notice to the Settlement  
10 Classes and final approval of the Settlement Agreement:

11 Event	Time For Compliance
12 Preliminary Approval Hearing	April 22, 2021
13 Entry of Preliminary Approval Order	TBD
14 Direct Notice Mailed to Settlement Class Members	14 days from entry of Preliminary Approval Order.
15 Deadline for Opting Out or Objecting	65 days from Notice.
16 Final Approval Hearing	TBD
17	
18	
19	

20 **VI. CONCLUSION**

21 For the reasons stated above, and in the December 31, 2020 Renewed Motion for  
22 Preliminary Approval of Class Action Settlement (ECF 256), the proposed Settlement  
23 Agreement is the product of serious, non-collusive, arm's-length negotiations, and is a  
24 fair, reasonable, and adequate resolution of Plaintiffs' claims. The proposed Notice and  
25 Notice Plan also satisfy Rule 23's due process requirements. As a result, the Parties

26 \_\_\_\_\_  
27 <sup>2</sup> Defendant takes no position on the appointment of Class Counsel, except that certain  
28 Lead and Co-Class Counsel are contemplated and agreed to in the Settlement Agreement.

1 respectfully request that the Court grant their motion and enter the proposed order  
2 attached hereto which: (1) grants certification of the Settlement Class; (2) grants  
3 preliminary approval of the Settlement Agreement; (3) approves the Notice and Notice  
4 Plan; (4) appoints Class Counsel; and (5) appoints Steven Weisbrot of Angeion Group,  
5 LLC as Class Action Settlement Administrator.

6  
7 Dated March 19, 2021

Respectfully submitted,

8 /s/ John Fiske

9 **BARON & BUDD, P.C.**

10 11440 W. Bernardo Court, Suite 265

11 San Diego, California 92127

12 Telephone: (858) 251-7424

13 **BARON & BUDD, P.C.**

14 Scott Summy (admitted *Pro Hac Vice*, Texas Bar  
15 No. 19507500)

16 SSummy@baronbudd.com

17 Carla Burke Pickrel (admitted *Pro Hac Vice*,  
18 Texas Bar No. 24012490)

19 cburkepickrel@baronbudd.com

20 3102 Oak Lawn Ave, #1100

21 Dallas, Texas 75219

22 Telephone: (214) 521-3605

23  
24 *Attorneys for Plaintiffs and the Class*  
25  
26  
27  
28

**EXHIBIT INDEX**

EX.	DESCRIPTION
1	Settlement Agreement (including Exhibits A, H, and I) <sup>3</sup>
1-A	Settlement Agreement Redline
2	Supplemental Declaration of Michael Trapp
3	Curriculum Vitae of Special Master Candidates Scott Fulton and Tim Gallagher

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<sup>3</sup> A full set of exhibits to the Settlement Agreement are attached to the December 31, 2020 Renewed Motion. Only those Settlement Agreement exhibits that have been revised since submission of the December 31, 2020 Renewed Motion are attached hereto (Settlement Agreement Exhibits A, H, and I).



# **EXHIBIT 1**

**UNITED STATES DISTRICT COURT**

## CENTRAL DISTRICT OF CALIFORNIA – WESTERN DIVISION

[illegible]

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**EXHIBITS**

- Exhibit A- List of Initial Settlement Class Members
- Exhibit B- List of U.S. EPA 303(d) water bodies impaired by PCBs
- Exhibit C- List of U.S.G.S. HUC 12 Watersheds that contain and/or immediately adjoin a 303(d) water body impaired by PCBs
- Exhibit D- TMDL Fund Entities List with Allocation
- Exhibit E- Qualifying Sediment Site Entities
- Exhibit F- Sediment Sites Application
- Exhibit G- Special Needs Fund, Part A Application
- Exhibit H- Special Needs Fund, Part B Application
- Exhibit I- Direct Notice
- Exhibit J- CAFA Notice

This Settlement Agreement (“Settlement Agreement”), including its attached Exhibits, is entered into as of this 24<sup>th</sup> day of June, 2020, and amended on the 28<sup>th</sup> of December, 2020, and the 19<sup>th</sup> of March, 2021, by and among Plaintiffs City of Long Beach; Mayor and City Council of Baltimore; Baltimore County; City of Berkeley; City of Chula Vista; County of Los Angeles; City of Oakland; City of Portland; Port of Portland; City of San Diego; City of San Jose; City of Spokane; and City of Tacoma (collectively, on behalf of themselves and on behalf of the Settlement Class Members) and Defendant (collectively, “the Parties”) to settle and compromise the Action and to discharge the Released Parties as set forth herein.

## **I. RECITALS**

WHEREAS, the former Monsanto Company manufactured a class of industrial chemicals called polychlorinated biphenyls (“PCBs”) between the 1930s and 1977.

WHEREAS, Plaintiffs’ Counsel filed the following actions against Defendant in federal district courts related to Monsanto’s manufacture, sale, testing, disposal, release, marketing, promotion or management of PCBs: *City of Long Beach v. Monsanto Co.*, Case No. 2:16-CV-03493-FMO-AS (C.D. Cal.); *City of Berkeley v. Monsanto Co.*, Case No. 5:16-cv00071-EJD (N.D. Cal.); *City of San Diego v. Monsanto Co.*, Case No. 3:15-CV-00578-WQH-AGS (S.D. Cal.); *City of Oakland v. Monsanto Co.*, Case No. 5:15-cv-5152-EJD (N.D. Ca.); *City of San Jose v. Monsanto Co.*, Case No. 5:15-cv-03178-EJD (N.D. Cal.); *Mayor and City Council of Baltimore v. Monsanto Co.*, Case No. 1:19-cv-00483-RDB); *City of Chula Vista v. Monsanto Co.*, Case No. 3:18-CV-01942-BEN-JMA (S.D. Cal.); *County of Los Angeles; L.A. County Flood Control District v. Monsanto Co.*, Case No. 2:19-CV-0464-GW-AFM (C.D. Cal.); *Port of Portland v. Monsanto Co.*, Case No. 3:17-cv-00015-PK (D. Ore.); *City of Portland v. Monsanto Co.*, Case No. 3:16-cv-01418-MO (D. Ore.); *City of Spokane v. Monsanto Co.*, Case No. 2:15-CV-00201-SMJ (E.D. Wa.) (collectively referred to as “the Underlying Actions”).

WHEREAS, Plaintiffs asserted various claims against Defendant for alleged PCB-related environmental impairments, including impairments to water bodies. Plaintiffs alleged that PCBs are present at sites and public properties, including in stormwater, stormwater and wastewater systems, water bodies, sediment, natural resources, fish and wildlife. Plaintiffs sought compensatory damages and injunctive and equitable relief.

WHEREAS, Defendant filed motions to dismiss in each case, resulting in the dismissal of some but not all claims.

WHEREAS, the Parties have been engaged in extensive and voluminous fact and expert discovery over several years. For example, the Parties took 51 depositions in the *City and County of San Diego Unified Port District* cases, and Defendant filed three motions for summary judgment. The Court heard oral arguments on these motions on December 6, 2019. The Court granted summary judgment with respect to the City of San Diego’s claims as well as the County of San Diego Unified Port District’s purpresture claims. Defendant filed four motions for summary judgment in the *City of Spokane* case, which are still pending.

WHEREAS, Plaintiffs’ Counsel conducted extensive investigations into the facts and circumstances related to this litigation, including consulting with experts, interviewing potential

witnesses, and researching and studying legal principles applicable to the issues of liability, damages, jurisdiction and procedure.

WHEREAS, informal settlement discussions led to a confidential mediation process. The Parties, through their counsel, attended and participated in a confidential mediation process conducted by retired Magistrate Judge Jay C. Gandhi (“the Mediator”), who is an experienced, independent mediator, and further engaged in additional extensive communications with the Mediator and each other.

WHEREAS, prior to and during the mediation sessions, the Parties exchanged information and documents which allowed each side to further evaluate their claims and defenses.

WHEREAS, Plaintiffs’ experts, along with their Counsel, have developed an Allocation Process that would allow Settlement Funds to be paid to Settlement Class Members based on several objective criteria.

WHEREAS, Plaintiffs intend to file a proposed amended complaint in *City of Long Beach* in conjunction with this Settlement Agreement that seeks certification of a nationwide settlement class to encompass “As of June 24, 2020 only, but not later, all NPDES Phase I and II city, town, village, borough, township, and independent port district Municipal Separate Storm Sewer System (“MS4”) permittees with jurisdictional boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs and all NPDES Phase I and II county MS4 permittees with urbanized, unincorporated boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs.”

WHEREAS, Plaintiffs believe that the claims asserted in the Action have merit; however, taking into account the extensive burdens and expense of litigation, including the risks and uncertainties associated with protracted trials and appeals, as well as the fair, cost-effective and assured method of resolving the claims of the Settlement Class, Plaintiffs and their Counsel have concluded that the Settlement Agreement provides substantial benefits to the Settlement Class, and is fair, reasonable, adequate, and in the best interests of Plaintiffs and the Settlement Class.

WHEREAS, Defendant denies Plaintiffs’ allegations and believes that the Action is without merit; however, Defendant has also taken into account the uncertainty, risk, delay, and costs inherent in litigation and agreed to enter into the Settlement Agreement to avoid any further litigation expenses and inconvenience and to remove the distraction of burdensome and protracted litigation.

WHEREAS, it is the intention and desire of the Parties to compromise, resolve, dismiss and release all allegations, disputes, and claims for damages or equitable relief, regardless of the legal theory or type or nature of damages claimed, relating to city, town, county, borough, village, township, and special port district permittees’ claims regarding PCBs that are the subject of this Settlement on the terms set forth in the Settlement Agreement that have been or could have been brought by Plaintiffs themselves, and on behalf of Settlement Class Members, against Defendant.

WHEREAS, the Parties agree that the Settlement is fair, reasonable, and adequate, and is an appropriate nationwide resolution accomplished through the benefits, releases, and orders set forth in or attached to this Settlement Agreement.

WHEREAS, the Parties desire not only to end further burdensome and protracted litigation but also to create the payment and release of claims as set forth herein.

NOW, THEREFORE, without an admission or concession on the part of Plaintiffs on the lack of merit of the Action or an admission or concession of liability or wrongdoing or the lack of merit of any defense by Defendant, it is stipulated and agreed by Defendant and Plaintiffs, acting for themselves and on behalf of the Settlement Class, that, on the following terms and conditions, the Action shall be settled and dismissed with prejudice as among Plaintiffs, the Settlement Class, and Defendant upon Final Approval of the Court after the hearing(s) provided for in the Settlement; and the Settlement Class Members shall release all Released Claims against Defendant and all Released Parties.

## **II. DEFINITIONS**

1. As used in this Settlement Agreement, the following terms shall have the defined meanings set forth below.
2. “303(d) water body impaired by PCBs” means and refers to a water body listed on the United States Environmental Protection Agency (“EPA”) Clean Water Act Section 303(d) list of waters impaired or threatened by polychlorinated biphenyls.
3. “Action” means the case originally captioned *City of Long Beach v. Monsanto Co.*, Case No. 2:16-CV-03493-FMO-AS, originally filed in the United States District Court for the Central District of California on May 19, 2016.
4. “Allocation” or “Allocation Process” means the process of fairly dividing the total Settlement Fund to determine the “Allocated Amount” payable to each Settlement Class Member from the Settlement Funds.
5. “Allocation Algorithm” means and refers to the algorithm used to calculate the TMDL Allocation, as described in Paragraph 78(b) and corresponding footnote 1.
6. “Allocated Amount” means the portion of the total Settlement Fund payable to each Settlement Class Member.
7. “Attorneys’ Fees and Expenses” means the amounts approved by the Court for payment to Class Counsel, which shall include attorneys’ fees, costs, litigation expenses, and fees and expenses of litigation experts. Attorneys’ Fees and Expenses does not include Claims Administration Expenses or costs and expenses for implementing the Allocation by the Special Master and/or Allocation Experts.
8. “Category 4b” means and refers to the TMDL alternative process described in the EPA’s Integrated Reporting Guidance for Sections 303(d), 305(b), and 314 of the Clean Water Act (USEPA 2005a, 2006).
9. “Claims Process” means the process by which Settlement Class Members may request and receive settlement benefits.



10. “Claims Administration Expenses” means all reasonable costs and expenses incurred in (1) the notice process, which includes all costs incurred in connection with preparing, printing, publishing, and mailing the Direct Notice; and (2) the administration process, which includes all costs and expenses incurred to hire a Class Action Settlement Administrator and costs of processing claims and administering the Settlement Agreement. These costs shall be paid by Defendant. Claims Administration Expenses does not include the costs and expenses of the Special Master and any consulting experts assigned to assist the Special Master in developing the Allocation Process.

11. “Class Action Settlement Administrator” means Steven Weisbrot of Angeion Group, LLC.

12. “Co-Class Counsel” means John Gomez of Gomez Trial Attorneys, 655 W. Broadway, Suite 1700, San Diego, CA 92101; Richard Gordon and Martin Wolf of Gordon, Wolf & Carney, 100 W. Pennsylvania Ave, Suite 100, Towson, MD 21204; and John R. Wertz, 2345 Willow St, San Diego, CA 92106.

13. “Court” means the United States District Court for the Central District of California.

14. “Defendant” means Monsanto Company, Solutia Inc., and Pharmacia LLC (the former Monsanto Company), including each and all past, present, or future, direct or indirect, predecessors, successors (including but not limited to successors by merger or acquisition), parents (including intermediate parents and ultimate parents), subsidiaries, affiliated or related companies, divisions, partnerships, and joint ventures; and any past, present, or future officer, director, member, shareholder, employee, partner, trustee, representative, agent, servant, insurer, attorney, predecessor, successor, or assignee of any of the above.

15. “Defendant’s Counsel” means the following, either individually or collectively:

Mark D. Anstoetter  
Brent Dwerlkotte  
SHOOK, HARDY & BACON LLP  
2555 Grand Blvd.  
Kansas City, MO 64108  
Phone: (816) 474-6550

16. “Direct Notice” means the form of notice described in Section V.

17. “Effective Date” means the latest date on which: (a) if no appeal has been taken from the Final Approval Order, the date on which the time to appeal therefrom has expired; or (b) if any appeal has been taken from the Final Order, the date on which all appeals therefrom, including petitions for rehearing or reargument, petitions for rehearing en banc and petitions for certiorari or any other form of review, have been finally disposed of and/or have expired in a manner that affirms the Final Order; or (c) on any other agreed date if Plaintiffs’ Counsel and Defendant’s Counsel agree in writing.

18. “Final Approval Order” means the order to be entered by the Court pursuant to the Settlement Agreement that finally approves the Settlement.

19. “EPA” means and refers to the United States Environmental Protection Agency.

20. “HUC 12 Watershed” means and refers to a United States Geological Survey (“USGS”) 12-Digit Hydrologic Unit Code Watershed.

21. “Imperviousness” means and refers to the percentage of an area that is considered impervious per the USGS Geodatabase.

22. “Independent port district” means and refers to a port district that is a separate or independent public legal entity, and does not mean, refer to, or include port districts that are agencies or departments of another public entity.

23. “Initial Settlement Class Members” means and refers to those 2,528 cities, towns, villages, townships, boroughs, counties and independent port districts identified in Exhibit A in accordance with the Settlement Class definition, effective as of June 24, 2020 only, but not later.

24. “Lead Class Counsel” means Scott Summy, John Fiske, and Carla Burke Pickrel of Baron & Budd, P.C.

25. “Litigating Entities” means and refers to the following list of Initial Settlement Class Members: City of Chula Vista, City of San Diego, Unified Port District of San Diego, City of Long Beach, County of Los Angeles, City of San Jose, City of Berkeley, City of Oakland, City of Portland, Port of Portland, City of Seattle, City of Tacoma, City of Spokane, City of Baltimore, and Baltimore County.

26. “Mediator” means retired magistrate Judge Jay C. Gandhi.

27. “Named Class Plaintiffs” means City of Long Beach; Mayor and City Council of Baltimore; Baltimore County; City of Berkeley; City of Chula Vista; County of Los Angeles; City of Oakland; City of Portland; Port of Portland; City of San Diego; City of San Jose; City of Spokane; and City of Tacoma.

28. “Notice” means the Court-approved form of notice of this Settlement Agreement to the Settlement Class, as described in Section V below, and substantially in the forms attached hereto as Exhibit I (Direct Notice). “Notice Plan” means the plan for disseminating Notice to the Settlement Class, which shall include direct notice in the manner and form set forth below in Section V.

29. “Noticed Parties” means and refers to those Settlement Class Members that have received notification of potential responsibility or liability, including those noticed Potentially Responsible Parties (“PRPs”), as used and defined within the context of a respective regulatory action, including but not limited to the U.S. EPA Superfund Site Program, U.S. EPA Sediment Site Program, or Clean Water Act TMDL Program.

30. “NPDES” means and refers to the United States Environmental Protection Agency National Pollutant Discharge Elimination System, including its permit program, created by the Clean Water Act of 1972, as amended.

31. “Opt-Out Entity” means and refers to those Initial Settlement Class Members that have timely and properly requested to be excluded from the Settlement Class pursuant to the terms of this Agreement.

32. “Parties” means Plaintiffs and Defendant.

33. “PCB” or “PCBs” means and refers to polychlorinated biphenyls.

34. “Person” means an individual, corporation, partnership, limited partnership, association, joint stock company, estate, legal representative, trust, unincorporated association, business, legal entity, government or any political subdivision or agency thereof.

35. “Phase I” means and refers to the NPDES Stormwater program’s 1990 Phase I regulation of cities, towns, boroughs, villages, townships, counties, and independent port districts. There are 273 Phase I Initial Class Members.

36. “Phase II” means and refers to the NPDES Stormwater program’s 1999 Phase II regulation of cities, towns, boroughs, villages, townships, counties, and independent port districts. There are 2,255 Phase II Initial Class Members.

37. “Plaintiffs’ Counsel” means the following, either individually or collectively, in whole or in part:

Scott Summy  
Carla Burke Pickrel  
BARON & BUDD, PC  
3102 Oak Lawn Ave., # 1100  
Dallas, Texas 75219

John P. Fiske  
BARON & BUDD, PC  
11440 W. Bernardo Court, Suite 265  
San Diego, CA 92127

John Gomez  
Gomez Trial Attorneys  
655 W. Broadway, Suite 1700  
San Diego, CA 92101

John R. Wertz  
2345 Willow St,  
San Diego, CA 92106.

Richard Gordon  
Martin Wolf  
Gordon, Wolf & Carney  
100 W. Pennsylvania Ave, Suite 100  
Towson, MD 21204

38. “Preliminary Approval Order” means the order to be entered by the Court pursuant to the Settlement Agreement.

39. “Qualifying Sediment Sites” means and refers to the nine (9) sites listed in Paragraph 79(b). Qualifying Sediment Sites are effective as of June 24, 2020 only, but not later.

40. “Qualifying Sediment Site Entities” means and refer to the twelve (12) Initial Settlement Class Members listed in Paragraph 79(c). Qualifying Sediment Site Entities are effective as of June 24, 2020 only, but not later.

41. “Released Claims” means all claims which were or could have been alleged in this Action, including but not limited to any claim for attorneys’ fees, expenses, and costs. Nothing in this Settlement Agreement will preclude or affect any action under the Comprehensive Response, Compensation and Liability Act (“CERCLA”) or similar state Superfund statutes and applicable regulations. This Agreement shall in no way affect any administrative test claims related to the California Water Board. The Releases provided herein shall be mutual between Plaintiffs, Settlement Class Members, and Releasing Persons, on the one hand, and Defendant and Released Persons on the other hand. Releasing Persons release only Released Persons as defined herein.

42. “Released Persons” means Defendant and any Affiliate of Defendant, including but not limited, to Bayer AG, Pfizer Inc., and Eastman Chemical Company. “Affiliate” under this Settlement means each and all past, present, or future, direct or indirect, predecessors, successors (including but not limited to successors by merger or acquisition), parents (including intermediate parents and ultimate parents), subsidiaries, affiliated or related companies, divisions, partnerships, and joint ventures; and any past, present, or future officer, director, shareholder, employee, partner, trustee, representative, agent, servant, insurer, attorney, predecessor, successor, or assignee of any of the above.

43. “Releasing Persons” means Named Class Plaintiffs and all Settlement Class Members, and each of their past, present, or future, direct or indirect, predecessors, successors (including but not limited to successors by merger or acquisition), parents (including intermediate parents and ultimate parents), subsidiaries, affiliated or related companies, divisions, partnerships, and joint ventures; and any past, present, or future officer, director, shareholder, employee, partner, trustee, representative, agent, servant, insurer, attorney, predecessor, successor, or assignee of any of the above.

44. “Responsible Parties” means and refers to those Settlement Class Members that have been designated as potentially responsible or liable parties, as used and defined within the context of a respective regulatory program, including the U.S. EPA Superfund Site Program, U.S. EPA Sediment Site Program, or Clean Water Act TMDL Program.

45. “Sediment Sites” means and refers to those sites wherein PCBs have contaminated sediment through stormwater contribution, including sites from only the following three lists: (1) U.S. EPA Superfund Sites, (2) U.S. EPA Large Sediment Sites, and (3) Clean Water Act Category 4b Sites/Waters, exclusive of sites receiving combined sewer overflow discharges from Defendant’s manufacture of PCBs.

46. “Sediment Sites Fund Application” means and refers to Exhibit F.

47. “Sediment Sites Fund” means and refers to the \$150,000,000 fund (subject to any adjustment pursuant to Paragraph 79(e)) to be allocated among the Qualifying Sediment Site Entities in accordance with the provisions of Paragraph 79.

48. “Sediment Sites Appeals and Reserve Fund” means and refers to the appeals reserve fund equal to or less than 10% of the value of the Sediment Site Fund, as established by the Special Master.

49. “Settlement” means the settlement set forth in this Settlement Agreement.

50. “Settlement Agreement” means this document which describes the Settlement.

51. “Settlement Class” means and refers to “As of June 24, 2020 only, but not later, all NPDES Phase I and II city, town, village, borough, township, and independent port district MS4 permittees with jurisdictional boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs and all NPDES Phase I and II county MS4 permittees with urbanized, unincorporated boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs.”

52. “Settlement Class” means the Settlement Class above and any and all sub-classes contained therein, as of June 24, 2020 only, but not later.

53. “Settlement Class Allocation” means and refers to the process of Allocating the Class Benefit as described throughout this Settlement Agreement, including but not limited to those paragraphs under Section “IV. SETTLEMENT BENEFITS AND ALLOCATION.”

54. “Settlement Class Members” means all persons who are members of the Settlement Class and who do not timely and properly request exclusion from the Settlement Class pursuant to the terms of this Agreement.

55. “Settling Parties” means Settlement Class Members and Defendant.

56. “Settlement Funds” means the amount of the Settlement to be paid to Settlement Class Members as explained in Section IV.

57. “USGS” means and refers to the United States Geological Survey.

58. “Special Master” means the individual(s) who the Parties will move the Court to appoint pursuant to Federal Rule of Civil Procedure 53, and who will be responsible for working with the Allocation Experts to allocate certain Settlement Funds, make final Allocation determinations, implement the Allocation, and direct distribution of Settlement Funds, as necessary to further develop and implement the Allocation. These expenses shall be paid by Class Counsel and will not be included in Class Counsel’s request for Attorneys’ Fees and Expenses.

59. “Special Master Allocation” means and refers to the process by which the Special Master allocates the Sediment Sites Fund, Special Needs, Part A Fund, and Special Needs, Part B Fund.

60. “Special Needs Funds” means and refers to those funds allocated to the Special Needs Fund, including Part A and Part B.
61. “Special Needs Fund, Part A” means and refers to those funds allocated to Part A of the Special Needs Fund, equal to \$57,105,000.
62. “Special Needs Fund, Part A Application” means and refers to Exhibit G.
63. “Special Needs Fund, Part B” means and refers to those funds allocated to Part B of the Special Needs Fund, equal to \$50,000,006.57.
64. “Special Needs Fund, Part B Application” means and refers to Exhibit H.
65. “TMDL” means and refers to Total Maximum Daily Load pursuant to Section 303(d) of the Clean Water Act, and collectively at times may refer to TMDL Alternatives or TMDL Direct-to-Implementation regulatory processes.
66. “TMDL Alternative” means and refers to the TMDL Alternative regulatory process as defined and used in Section 303(d) of the Clean Water Act, 33 U.S.C § 1251 *et seq.* (as amended) (“Clean Water Act”).
67. “TMDL Direct-to-Implementation” means and refers to a regulatory method of implementing and enforcing a TMDL Alternative, and/or means and refers to an alternative method to enforce Section 303(d) of the Clean Water Act in lieu of a TMDL.
68. “TMDL Fund Entities” means and refers to those Initial Settlement Class Members listed on Exhibit D. TMDL Fund Entities are effective as of June 24, 2020 only, but not later.

### **III. REQUIRED EVENTS**

69. In conjunction with filing the executed Settlement Agreement with the Court, Named Class Plaintiffs filed a motion for leave to file an Amended Class Action Complaint naming City of Long Beach; Mayor and City Council of Baltimore; Baltimore County; City of Berkeley; City of Chula Vista; County of Los Angeles; City of Oakland; City of Portland; Port of Portland; City of San Diego; City of San Jose; City of Spokane; and City of Tacoma as Named Class Plaintiffs and seeking certification of the following Settlement Class:

#### **Settlement Class:**

As of June 24, 2020 only, but not later, all NPDES Phase I and II city, town, village, borough, township, and independent port district MS4 permittees with jurisdictional boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs and all NPDES Phase I and II county MS4 permittees with urbanized, unincorporated boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs.



70. Within a reasonable time following the filing of the Motion for Preliminary Approval, the Parties also agree to file joint motions to stay all the pending litigations. The joint motions to stay will seek to stay each case until the Effective Date of the Settlement as defined in this Settlement Agreement. However, if the Settlement Agreement is not approved and/or does not become effective, all litigation between Named Class Plaintiffs and Defendant will be restored without prejudice to their respective positions in the Underlying Actions as if the Settlement Agreement, any application for its approval by the Court, and the filing of the proposed Amended Class Action Complaint in the *City of Long Beach* Action had not been made, submitted or filed. The Parties shall file a joint Motion for Conditional Certification of Settlement Class, Preliminary Approval of Settlement, Approval of Notice Plan, Appointment of Notice Administrator, and Appointment of Class Counsel (“Motion for Preliminary Approval”). The Motion for Preliminary Approval shall, among other things:

- (a) Include supporting declarations from the Mediator, Judge (Ret.) Jay Gandhi, and the proposed Class Action Settlement Administrator, Steven Weisbrot of Angeion Group, LLC; and
- (b) Seek entry of a proposed Preliminary Approval Order which would, for settlement purposes only, certify the Settlement Class; preliminarily approve the Settlement Agreement; approve the proposed Notice Plan, including the Direct Notice, as set forth in Exhibit I and Section V of this Settlement Agreement; appoint Steven Weisbrot as the Class Action Settlement Administrator; appoint Lead and Co-Class Counsel; schedule the Final Approval Hearing; and set a briefing schedule for the Final Approval Hearing.

71. In accordance with the Court’s Preliminary Approval Order, the Parties shall subsequently file a joint Motion for Final Approval of Settlement (“Motion for Final Approval”). The Motion shall seek entry of a proposed Final Approval Order that would, among other things: grant final approval of the Settlement Agreement and direct its implementation pursuant to its terms and conditions; appoint a Special Master to implement the Allocation (with the assistance of Allocation Experts Michael Trapp and Rob Hesse); discharge and release the Released Persons, and each of them, from the Released Claims; direct that the Action be dismissed with prejudice and without costs; state pursuant to Federal Rule of Civil Procedure 54(b) that there is no just reason for delay and directing that the Final Approval Order and Judgment is a final, appealable order; and reserve to the Court continuing and exclusive jurisdiction over the Settling Parties with respect to the Settlement Agreement and the Final Approval Order. In particular, the proposed Final Approval Order shall specify that, without in any way affecting the finality of the Final Approval Order, the Court expressly retains exclusive and continuing jurisdiction over the Parties, including the Settlement Class, in all matters relating to the administration, consummation, validity, enforcement and interpretation of the Settlement Agreement and the Final Approval Order, including, without limitation, for the purpose of: (a) enforcing the terms and conditions of the Settlement Agreement and negotiations and resolving any disputes that arise out of the implementation or enforcement of the Settlement Agreement; (b) entering such additional orders, if any, as may be necessary or appropriate to protect or effectuate the Final Order and the Settlement Agreement (including, without limitation, orders enjoining persons or entities pursuing any claims), or to ensure the fair and orderly administration of the Settlement; and (c) entering any other necessary or appropriate orders to protect and effectuate this Court’s retention of continuing jurisdiction over the Settlement



Agreement and the Parties in matters relating to the implementation or enforcement of the Settlement Agreement.

#### **IV. SETTLEMENT BENEFITS AND ALLOCATION**

72. Settlement Class Members will receive a settlement check from the Class Action Settlement Administrator based on the Settlement Class Allocation method developed by Lead Class Counsel, the Special Master, and the Named Class Plaintiffs' consulting experts. Under Plaintiffs' Settlement Class Allocation, four separate funds will be created, including: (1) Monitoring Fund; (2) TMDL/TMDL Alternative/TMDL Direct-to-Implementation Fund ("TMDL Fund"); (3) Sediment Sites Fund; and (4) Special Needs Fund.

73. Settlement benefits vary based on the Settlement Class Members' status as described in Paragraphs 76-80 below. Subject to Paragraph 79(e), Monsanto Company, on behalf of the entities described in Paragraphs 14 and 42, shall pay, within thirty (30) days of the Effective Date of this Agreement, into the Class Action Settlement Administrator's escrow account a lump sum up to five hundred and fifty million dollars (\$550,000,000). The payment shall be paid to Settlement Class Members in accordance with the Allocation Amount as determined by the Special Master, who will provide the Allocation Amount to the Class Action Settlement Administrator at the earliest reasonable time. In addition, Monsanto Company, on behalf of the entities described in Paragraphs 14 and 42, agrees to pay Attorneys' Fees and Expenses as provided under Section VII of the Settlement Agreement. Monsanto Company, on behalf of the entities described in Paragraphs 14 and 42, also agrees to pay Claims Administration Expenses.

74. Subject to Paragraph 79(e), any remainder or unclaimed Settlement Funds, that are remaining or unclaimed one (1) year after the date of disbursement of those particular funds, shall be redistributed, at the direction of the Special Master to the Class Action Settlement Administrator, to Settlement Class Members that received an allocation under Special Needs Fund, Part B on a pro-rata basis.

75. **Class Member Identification**

"As of June 24, 2020 only, but not later, all NPDES Phase I and II city, town, village, borough, township, and independent port district MS4 permittees with jurisdictional boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs and all NPDES Phase I and II county MS4 permittees with urbanized, unincorporated boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs."

Initial Settlement Class Members are identified in accordance with the Class Definition using three publicly maintained and available databases, as follows: (1) the U.S. EPA 303(d) list of bodies of water impaired by PCBs; (2) USGS HUC 12 Watersheds; (3) U.S. Census Bureau.

- (a) The list of Initial Settlement Class Members is attached hereto as Exhibit A.

- (b) The list of U.S. EPA 303(d) water bodies impaired by PCBs is attached hereto as Exhibit B.
- (c) The list of USGS HUC 12 Watersheds that contain and/or immediately adjoin 303(d) water bodies impaired by PCBs is attached hereto as Exhibit C.

The following geospatial and data overlay analyses reveal the total, finite list of Initial Settlement Class Members:

First, all 303(d) water bodies impaired by PCBs were identified. Then, all USGS HUC 12 Watersheds, which contain and/or are immediately adjoining all 303(d) water bodies impaired by PCBs, were identified. Thirdly, as of June 24, 2020 only, but not later, the NPDES Phase I and II city, town, village, borough, township, and independent port district MS4 permittees with jurisdictional boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs and all NPDES Phase I and II county MS4 permittees with urbanized, unincorporated boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs, were identified. The U.S. Census Bureau database was used to identify all class members except townships, which were originally identified as MS4 permittees by EPA and then confirmed using the U.S. Census Bureau database.

The total number of Initial Settlement Class Members, as identified in Exhibit A, is 2,528.

76. **Settlement Class Allocation**

The Settlement Funds of five hundred and fifty million dollars (\$550,000,000) will be allocated into four separate Allocation Funds as follows:

- (a) Monitoring Fund: \$42,894,993.43
- (b) TMDL Fund: \$250,000,000
- (c) Sediments Fund: \$150,000,000
- (d) Special Needs Fund: \$107,105,006.57

Each Allocation Fund will be allocated as described in each corresponding section, below.

77. **Monitoring Fund:**

The Monitoring Fund is allocated \$42,894,993.43 and will provide a payment to 2,320 Settlement Class Members, which excludes Settlement Class Members that receive over \$100,000 from the TMDL Fund and Settlement Class Members that are also Sediment Site Entities. The funds are intended to pay for PCB sampling and/or any other mitigation efforts in the Settlement Class Member's sole discretion, as part of compliance with applicable law. The 2,320 Monitoring Fund entities include 2,306 Settlement Class Members receiving no money or less than fifty thousand dollars (\$50,000) from the TMDL Fund and fourteen (14) Settlement Class Members receiving more than fifty thousand

dollars (\$50,000) but less than one hundred thousand dollars (\$100,000) from the TMDL Fund. The Monitoring Fund entities will receive payment from the Monitoring Fund as follows:

The Monitoring Fund provides payment at four general levels based on whether the Initial Settlement Class Member is a Phase I or Phase II NPDES Permittee, and whether the Initial Settlement Class Member contains a population of at least 100,000. Independent port districts are excluded from the population consideration and therefore included in levels above 100,000. Phase I Permittees are generally larger than Phase II Permittees. Class Members that are also TMDL Entities receiving over one hundred thousand dollars (\$100,000) from the TMDL Fund will not receive money from the Monitoring Fund. Class Members that are also TMDL Entities receiving between fifty thousand dollars (\$50,000) and one hundred thousand dollars (\$100,000) from the TMDL Fund will receive partial payments ("Monitoring Fund Partial Payments") from the Monitoring Fund. These Monitoring Fund Partial Payments are calculated on a sliding scale: for every one thousand dollars (\$1,000) above fifty thousand dollars (\$50,000) received from the TMDL Fund, the Monitoring Fund Partial Payment will be reduced by two percent (2%) of a Base Payment. Base Payments are as follows: thirty thousand dollars (\$30,000) for Phase I permittees with a population greater than or equal to one hundred thousand (100,000) and Phase I independent port districts; twenty thousand dollars (\$20,000) for Phase I permittees with a population less than one hundred thousand (100,000); twenty five thousand dollars (\$25,000) for Phase II permittees with a population greater than or equal to one hundred thousand (100,000) and Phase II independent port districts; fifteen thousand dollars (\$15,000) for Phase II permittees with a population less than one hundred thousand (100,000). Settlement Class Members that are also TMDL Entities receiving less than \$50,000 from the TMDL Fund will receive the full Monitoring Fund payment.

Notwithstanding any other payment made within the Allocation, Phase I Initial Settlement Class Members receiving no money or less than fifty thousand dollars (\$50,000) from the TMDL Fund, with populations greater than or equal to 100,000 and Phase I independent port districts each will receive thirty two thousand twenty four dollars and forty seven cents (\$32,024.47); Phase I Initial Settlement Class Members, receiving no money or less than fifty thousand dollars (\$50,000) from the TMDL Fund, with populations less than 100,000 each will receive twenty two thousand twenty four dollars and forty seven cents (\$22,024.47); Phase II Initial Settlement Class Members receiving no money or less than fifty thousand dollars (\$50,000) from the TMDL Fund, with populations greater than or equal to 100,000, and Phase II independent port districts each will receive twenty seven thousand twenty four dollars and forty seven cents (\$27,024.47); Phase II Initial Settlement Class Members receiving no money or less than fifty thousand dollars (\$50,000) from the TMDL Fund, with populations less than 100,000 each will receive seventeen thousand twenty four dollars and forty seven cents (\$17,024.47). Any amounts allocated to a Settlement Class Member that opts out will be reallocated within the formula for the Monitoring Fund.

- (a) Phase I  $\geq$  100,000 pop. and Phase I independent port districts:  $68 \times \$32,024.47$   
= \$2,177,663.96

- (b) Phase I < 100,000 pop.:  $68 \times \$22,024.47 = \$1,497,663.96$
- (c) Phase II  $\geq$  100,000 pop. and Phase II independent port districts:  $214 \times \$27,024.47 = \$5,783,236.58$
- (d) Phase II < 100,000 pop.:  $1,956 \times \$17,024.47 = \$33,299,863.32$
- (e) Monitoring Fund Partial Payments: TMDL Entities receiving TMDL Funds between fifty thousand dollars (\$50,000) and one hundred thousand dollars (\$100,000) will receive a Monitoring Fund Partial Payment. The fourteen (14) TMDL Entities receiving a Monitoring Fund Partial Payment are identified below, for a total of \$136,565.61.

Class Member	TMDL Payment	BASE Monitoring Fund Allocation	Percentage of BASE Monitoring Fund Allocation	Final Monitoring Fund Partial Payment
Anderson County, TN	\$58,533.68	\$15,000	82.93%	\$12,439.90
Highwood, IL	\$53,202.32	\$15,000	93.60%	\$14,039.30
Industry, CA	\$91,385.56	\$20,000	17.23%	\$3,445.78
Lake Bluff, IL	\$70,465.35	\$15,000	59.07%	\$8,860.40
Menlo Park, CA	\$80,934.17	\$20,000	38.13%	\$7,626.33
Newark, CA	\$86,085.70	\$20,000	27.83%	\$5,565.72
Palo Alto, CA	\$92,144.46	\$20,000	15.71%	\$3,142.21
Petaluma, CA	\$66,438.69	\$15,000	67.12%	\$10,068.39
Piedmont, CA	\$94,137.03	\$20,000	11.73%	\$2,345.19
Rolling Hills, CA	\$50,979.40	\$20,000	98.04%	\$19,608.24
Signal Mountain, TN	\$64,556.58	\$15,000	70.89%	\$10,633.03
Suisun City, CA	\$64,727.07	\$20,000	70.55%	\$14,109.17
Sunnyvale, CA	\$65,830.46	\$30,000	68.34%	\$20,501.72
Winnetka, IL	\$86,065.89	\$15,000	27.87%	\$4,180.23

78. **TMDL Fund:**

- (a) **TMDL Fund.** The TMDL Fund is allocated two hundred and fifty million dollars (\$250,000,000) and includes only those Initial Settlement Class Members that are subject to and/or responsible for, as of June 24, 2020 only, but not later, a TMDL, TMDL Alternative, or TMDL Direct-to-Implementation regulation, promulgated or updated after January 1, 2010, wherein PCB is a named constituent. There are two hundred and forty-two (242) TMDL Fund Entities, as of June 24, 2020 only, but not later, as listed in and attached hereto as Exhibit D. TMDL funds are intended to compensate Settlement Class Members for restitution and remediation including mitigation of contaminated property, stormwater, and/or stormwater systems, including compliance with a TMDL.

Any amounts allocated to a Settlement Class Member that opts out will be reallocated within the formula for the TMDL Fund.

- (b) **Allocation Algorithm.** The TMDL Funds of \$250,000,000 are further allocated among all 242 TMDL Fund Entities using the following TMDL Allocation Calculation: for all TMDL Fund Entities, multiply (1) the total jurisdictional area within any HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body with a PCB TMDL, by (2) the USGS Geodatabase Imperviousness of such jurisdictional area (known as “Weighted Imperviousness”). Then, proportionally normalize<sup>1</sup> all Weighted Imperviousness values to calculate a weighted, relative percentage for each TMDL Fund Entity. Lastly, multiply (1) the weighted, relative percentage for each TMDL Fund Entity, by (2) the total fund less Population Factor Awards. A 0.7 multiplier is applied to any TMDL Fund Entity with a population of less than one hundred thousand (100,000).
- (c) **Large Population Factor.** To account for population as a factor in the equitable allocation of the TMDL Fund, each TMDL Fund Entity town, city, village, borough, or township with a population of more than 1 million, and each TMDL Fund Entity county with a population of more than 2 million, will receive a Population Factor Award of \$2 million.
- (d) **Maximum Allowance.** No TMDL Fund Entity shall recover more than seven million five hundred thousand dollars (\$7,500,000) as an absolute maximum recovery under the TMDL Fund, regardless of whether a Population Factor Award would otherwise have provided for an amount greater than \$7,500,000.

79. **Sediment Sites Fund:**

- (a) **Sediment Sites Fund.** Subject to Paragraph 79(e), the Sediment Sites Fund is initially allocated one hundred and fifty million dollars (\$150,000,000) and includes those Initial Settlement Class Members that, as of June 24, 2020 only, but not later, are a Noticed Party or named Responsible Party in at least one of three types of regulated Sediment Sites wherein PCBs have contaminated sediments due to stormwater contribution. The three types of Sediments Sites include only the following: (1) U.S. EPA Superfund Sites, (2) U.S. EPA Large Sediment Sites, and/or (3) Clean Water Act Category 4b Sites/Waters. Sediment Site funds are intended to compensate Class Members for restitution and

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<sup>1</sup> TMDL fund class member portion =

$$\left( \frac{\text{Class member's impervious TMDL land area}}{\sum \text{Impervious TMDL land areas of all TMDL fund class members}} \right) \times (\text{Total TMDL fund} - \sum \text{population bonus})^*$$

\*TMDL fund class member exceeding 3% of total TMDL fund will be capped at 3% of the total TMDL fund. These TMDL fund class members will be subtracted from the proportional calculation of the TMDL fund. A 0.7 multiplier is applied to any TMDL Fund Entity with a population of less than 100,000.

remediation, including mitigation of contaminated property, stormwater and/or stormwater systems, and including compliance with a regulatory process.

- (b) **Qualifying Sediment Sites.** The following is the list of the nine (9) Sediment Sites wherein at least one Initial Settlement Class Member, as of June 24, 2020 only, but not later, is a Noticed Party or named Responsible Party due to stormwater contribution of PCBs: Diamond Alkali-Lower Passaic River (Newark, New Jersey); Newtown Creek (New York, New York); Gowanus Canal (New York, New York); Lower Duwamish Waterway (Seattle, Washington); Portland Harbor (Portland, Oregon); Commencement Bay, Near Shore/Tide Flats (Tacoma, Washington); Harbor Island (Lead) (Seattle, Washington); Pacific Sound Resources (Seattle, Washington); San Diego Bay (San Diego, California).
- (c) **Qualifying Sediment Site Entities.** The following is the list of the twelve (12) Initial Settlement Class Members that, as of June 24, 2020 only but not later, are Noticed Parties or named Responsible Parties, due to stormwater contribution of PCBs, in at least one Sediment Site: City of Newark, New Jersey; City of New York, New York; City of Seattle, Washington; King County, Washington; Port of Seattle, Washington; City of Tukwila, Washington; City of Tacoma, Washington; Port of Tacoma, Washington; City of Portland, Oregon; Port of Portland, Oregon; City of San Diego, California; Port of San Diego, California.
- (d) **Special Master Allocation.** The Sediment Sites Fund will be further allocated among the Qualifying Sediment Site Entities identified in Paragraph 79(c) above, other than any Opt-Out Litigating Entity, pursuant to a Court-appointed Special Master, who will equitably allocate Sediment Site funds, upon application, based on the totality and relativity of the following PCB-caused factors: past costs and expenses spent as of the date of the application for Sediment Site remediation; past costs and expenses spent as of the date of the application for other mitigation required due to the Sediment Site; as estimated, including with documents and evidence the future costs and expenses that will be spent for Sediment Site remediation; as estimated, including with documents and evidence the future costs and expenses that will be spent for mitigation required due to the Sediment Site; and any other important factors or information deemed relevant by the Special Master. The Special Master will rely solely on the application and documents submitted and will not include oral advocacy, presentation, interview, or interactive process. All applications and documents submitted to the Special Master for the Allocation will be and will remain confidential, and subject to Federal Rule of Evidence section 408 and state law equivalent code sections, to this Settlement Allocation process and shall not be disclosed or shared beyond the review of the following: the Special Master, the Allocation Experts, Lead Class Counsel, the Class Action Settlement Administrator, and the Court. At the discretion of the Special Master, Defendant may have access to the information for business purposes only, such as insurance or other business needs, provided however that such materials are maintained by Defendant as confidential to the extent legally allowable. The Class Action



Settlement Administrator shall also provide Monsanto and the Court with a quarterly accounting of the Settlement Funds and any distributions made as part of the Allocation. Documents related to the Portland Harbor Superfund Site shall remain confidential in any event during the pendency of the Portland Harbor Superfund Site action. The standard for any judicial oversight or review, if any, of the Special Master will be a “de novo” standard.

- (e) **Sediment Sites Application.** The Sediment Sites Application is attached hereto as Exhibit F. To the extent a non-Litigating Entity Qualifying Sediment Site Entity opts out of the Settlement Class, or a Qualifying Sediment Site Entity does not opt out but fails to submit an Application, the Special Master will rely on the Allocation Experts to determine, upon application completed by the Allocation Experts, the allocation amount that could have been otherwise allocated to the Qualifying Sediment Site Entity that did not submit an application. Settlement Class Members that do not return a completed application or that return a late application will forfeit the right to appeal as described in subsection (f) below, but will not forfeit the receipt of Reserve Funds, distributed pro-rata after all appeals are exhausted. Settlement Funds allocated to any non-Opt-Out Qualifying Sediment Entities shall be disbursed in accordance with this Agreement. Settlement Funds allocated to any non-Litigating Entity Qualifying Sediment Site Entity Opt-Outs shall be disbursed to all non-Opt-Out Qualifying Sediment Site Entities on a pro-rata basis as determined by the Special Master. For each Opt-Out Litigating Entity Qualifying Sediment Site Entity, the Sediment Sites Fund shall be reduced by \$12,500,000 ( $\$150,000,000/12=\$12,500,000$ ) and this amount shall be subtracted from the total Settlement Fund in Paragraph 73, with the balance of the Sediment Sites Fund being allocated to the Non-Opt-Out Qualifying Sediment Site Entities.
- (f) **Sediment Site Allocation Appeals and Reserve Funds.** The Special Master shall use the Sediment Sites Application to inform, guide, and design an equitable allocation among all eligible applicants. The Special Master shall create an appeals process by utilizing a Sediment Sites Appeals Reserve Fund of up to ten percent (10%) of the final Sediment Sites Fund amount, after any adjustment pursuant to Paragraph 79(e) above. The appeals process will allow for one (1) *de novo* appeal from each eligible applicant, and any decisions will be at the discretion of the Special Master. The appeals process shall be conducted within an efficient time-frame so as not to hinder the progress of the overall Allocation. The appeals process shall include only a two (2) page written appeal explaining the basis for the appeal, referring only to the original application as evidence of such basis. Any Sediment Sites Appeals Reserve Funds remaining after all appeals have been decided shall be redistributed to all Sediment Site Settlement Class Members on a pro-rata basis.

80. **Special Needs Funds:**

- (a) **Special Needs Funds.** The Special Needs Fund is allocated \$107,105,006.57, and further allocated into two separate parts known as Special Needs Fund, Part



A (\$57,105,000), and Special Needs Fund, Part B (\$50,000,006.57).

- (b) **Special Needs Fund, Part A.** Special Needs Fund, Part A is allocated fifty seven million one hundred and five thousand dollars (\$57,105,000) to compensate and accommodate those Litigating Entities whose time, energy, effort, attorney work product, costs, expenses, and risk of litigation helped to cause the entire Class Settlement, for the benefit of all 2,528 Initial Settlement Class Members.
- (c) **Litigating Entities.** Special Needs Fund, Part A is available only to those Initial Settlement Class Members that are Litigating Entities. Litigating Entities are Initial Settlement Class Members that, as of June 24, 2020 only, but not later, (1) have filed tort, public nuisance, and/or product liability lawsuits against Defendants for PCB contamination of stormwater and sediment, and/or (2) that are Named Class Members. Litigating Entities include only the following fifteen (15) Initial Settlement Class Members: City of Chula Vista, City of San Diego, Unified Port District of San Diego, City of Long Beach, County of Los Angeles, City of San Jose, City of Berkeley, City of Oakland, City of Portland, Port of Portland, City of Seattle, City of Tacoma, City of Spokane, City of Baltimore, and Baltimore County.
- (d) **Special Master Allocation.** Special Needs Fund, Part A, will be further allocated pursuant to a Court-appointed Special Master, who will equitably and reasonably allocate Part A funds, upon application, based on the totality and relativity of the following factors: whether outside counsel was retained; whether a lawsuit was filed; how long the lawsuit was filed at the time of Preliminary Class Approval; the case posture and procedure of any lawsuit; the amount, time, energy, cost, and productivity during discovery with Defendants; the retention of experts; the development of expert testimony and reports; the preparation and presentation of experts for deposition; the litigation of significant motions, including but not limited to motions to dismiss, discovery motions, motions for summary judgment or adjudication, in limine motions, and other motions; and any other important factors or information deemed relevant by the Special Master as having a significant impact on, or catalyst for, this Settlement. The Special Master will rely solely on the application and documents submitted and will not include oral advocacy, presentation, interview, or interactive process. All applications and documents submitted to the Special Master for the Allocation will be and will remain confidential, and subject to Federal Rule of Evidence section 408 and state law equivalent code sections, to this Settlement Allocation process and shall not be disclosed or shared beyond the review of the following: the Special Master, the Allocation Experts, Lead Class Counsel, the Class Action Settlement Administrator, and the Court. The Class Action Settlement Administrator shall also provide Monsanto and the Court with a quarterly accounting of the Settlement Funds and any distributions made as part of the Allocation. The standard for any judicial oversight or review, if any, of the Special Master will be a “de novo” standard. The Special Master will give attention and consideration to any Litigating Entity that has incurred attorneys’ fees to outside counsel, other than Lead or Co-Class Counsel. The Special

Master will reasonably and equitably prioritize and reimburse any Litigating Entity that, through outside counsel other than Lead or Co-Class Counsel, incurred reasonable, documented out-of-pocket litigation costs.

- (e) **Restrictions.** Litigating Entities, which as of October 2019, were under contract for representation by Lead or Co-Class Counsel shall not recover for outside counsel fees in the Special Needs Fund, Part A. Litigating Entities that retained outside counsel prior to October 2019, and that were not under contract for representation by Lead or Co-Class Counsel, may apply for and receive, subject to Special Master Allocation, an equitable and reasonable allocation for such outside counsel, including attorneys' fees and costs. Nothing herein shall prevent any Litigating Entity from applying for and receiving, subject to Special Master Allocation, an equitable allocation for in-house or general counsel fees, overhead, salaries, time, energy, costs, resources, and/or attention, including but not limited to city attorneys, county counsel, and/or general counsel.
- (f) **Application and Forfeiture.** The Special Needs Fund, Part A Application is attached hereto as Exhibit G. The Special Master shall use the Special Needs Fund, Part A Application to inform, guide, and design an equitable allocation among all eligible applicants. Litigating Entities that do not timely return a completed application forfeit any right to Part A Funds.
- (g) **Part A Appeals and Reserve Funds.** The Special Master shall create an appeals process by utilizing a Part A Appeals Reserve Fund of up to ten percent (10%) of the \$57,105,000 fund. The appeals process will allow for one (1) *de novo* appeal from each eligible applicant, and any decisions will be the discretion of the Special Master. The appeals process shall be conducted within an efficient time-frame so as not to hinder the progress of the overall Allocation. The appeals process shall include only a two (2) page written appeal explaining the basis for the appeal, referring only to the original application as evidence of such basis. Any Part A Appeals Reserve Funds remaining after all appeals have been decided shall be redistributed to all Litigating Entities on a pro-rata basis.
- (h) **Special Needs Fund, Part B.** Special Needs Fund, Part B, is allocated fifty million six dollars and fifty-seven cents (\$50,000,006.57) and available to all Settlement Class Members who apply and make a showing, in the discretion of the Special Master, of a significant regional, state, or national benefit, cost, or contribution regarding 303(d) bodies of water impaired by PCBs through stormwater and/or dry weather runoff, and such benefit, cost, or contribution is not otherwise encompassed within any other part of this Allocation.
- (i) **Special Master Allocation, Application, and Forfeiture.** The Special Needs Fund, Part B Application is attached hereto as Exhibit H. A Settlement Class Member must submit a completed Application within one year of the Final Approval Order. The Special Master shall use the Special Needs Fund, Part B Application to equitably allocate Part B Funds among only those who apply. Settlement Class Members who do not apply will receive no Part B Funds.

Application does not guarantee that the Special Master will allocate Part B Funds to the applicant. Some Part B applicants may not receive any Part B Funds. The Special Master shall use the Special Needs Fund, Part B Application to inform, guide, and design an equitable allocation among all eligible applicants. The Special Master will rely solely on the application and documents submitted and will not include oral advocacy, presentation, interview, or interactive process. All applications and documents submitted to the Special Master for the Allocation will be and will remain confidential, and subject to Federal Rule of Evidence section 408 and state law equivalent code sections, to this Settlement Allocation process and shall not be disclosed or shared beyond the review of the following: the Special Master, the Allocation Experts, Lead Class Counsel, the Claims Administrator, and the Court. At the discretion of the Special Master, Defendant may have access to the information for business purposes only, such as insurance or other business needs, provided however that such materials are maintained by Defendant as confidential to the extent legally allowable. The Class Action Settlement Administrator shall also provide Monsanto and the Court with a quarterly accounting of the Settlement Funds and any distributions made as part of the Allocation. Documents related to the Portland Harbor Superfund Site shall remain confidential in any event during the pendency of the Portland Harbor Superfund Site action. Settlement Class Members that do not timely return a completed application forfeit any right to Part B Funds.

- (j) **Part B Appeals and Reserve Funds.** The Special Master shall create an appeals process by utilizing a Part B Appeals Reserve Fund of up to ten percent (10%) of the \$50,000,006.57 fund. The appeals process will allow for one (1) *de novo* appeal from each eligible applicant, and any decisions, including regarding eligibility, will be the discretion of the Special Master. The appeals process shall be conducted within an efficient time-frame so as not to hinder the progress of the overall Allocation. The appeals process shall include only a two (2) page written appeal explaining the basis for the appeal, referring only to the original application as evidence of such basis. Any Part B Appeals Reserve Funds remaining after all appeals have been decided by the Special Master shall be redistributed to all Part B awarded applicants only on a pro-rata basis. Part B applicants who did not receive an award under either an initial application or an appeal will not receive any pro-rata distribution after all appeals are exhausted.
- (k) **Part B Equitable Purpose.** The Special Master may, in his sole discretion, fairly and reasonably, and consistent with the intention and general structure of the terms of the Allocation, equitably balance monetary allocations to Settlement Class Members to the extent that any did not receive a proper and appropriate Allocation in accordance with the terms herein.

81. **Notice of Allocation/Appeals Processes and District Court Review.**

- (a) **Notice of Allocation.** Upon completion of each of the allocations contemplated in Paragraphs 79 and 80 above, the Special Master shall send an electronic notice to each Settlement Class Member that is entitled to a distribution, stating: (i) the

allocation amounts to the Settlement Class Member and (ii) that the Special Master has created an appeal process as contemplated with respect to the fund at issue.

At the conclusion of the appeal process established pursuant to Paragraphs 79(f), 80(g) and/or 80(j), the Special Master shall provide a notice to each Settlement Class Member that is entitled to a distribution from the Sediment Sites Fund and/or the Special Needs Funds, Part A and/or B or that has applied for such a distribution. Such notice shall state that it is a final decision.

- (b) **Applications for Review by the District Court.** Settlement Class Members can seek *de novo* review by the Court with respect to each of the Special Master's determinations. To do so, a Settlement Class Member must file an application with the Court, no later than thirty (30) days of the date of a final decision by the Special Master. The Court's decision following a "de novo" review of the Allocation shall be final. The Special Master may direct the Class Action Settlement Administrator to issue payments from any particular Fund where all appeals are exhausted or no Settlement Class Member files an appeal.

#### **V. NOTICE OF PROPOSED SETTLEMENT TO SETTLEMENT CLASS MEMBERS**

82. Notice of the Settlement to Settlement Class Members shall be provided pursuant to orders of the Court.

83. The Parties agree that reasonable notice of this Agreement consistent with Due Process requirements of the United States Constitution shall be given to any and all Settlement Class Members. To effectuate such notice, Lead Class Counsel has agreed to engage the Class Action Settlement Administrator to advise them and administer the Notice process. Although Lead Class Counsel will be responsible for ensuring the Notice process is effectuated, Defendant's Counsel will have continued involvement in the Notice process. The text of the Notice and the mechanisms for distributing the Notices shall be subject to the approval of the Court and shall be the responsibility of the Class Action Settlement Administrator.

Initial Settlement Class Members have been identified in accordance with the Class Definition using three publicly maintained and available databases, as follows: (1) the U.S. EPA 303(d) list of bodies of water impaired by PCBs; (2) USGS HUC 12 Watersheds; (3) U.S. Census Bureau. Initial Settlement Class Members are identified as:

As of June 24, 2020 only, but not later, all NPDES Phase I and II city, town, village, borough, township, and independent port district MS4 permittees with jurisdictional boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs and all NPDES Phase I and II county MS4 permittees with urbanized, unincorporated boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs.

84. As part of the Notice Plan, the Class Action Settlement Administrator shall send the Direct Notices, substantially in the form attached hereto as Exhibit I, by U.S. Mail, to each member of the Settlement Class identified by the Parties through reasonable efforts as set forth above. All reasonable efforts will be made to notify each Class Member's in-house counsel or managing executive. Lead Class Counsel shall promptly provide this information to the Class Action Settlement Administrator who shall then mail Direct Notice within fourteen days after the issuance of the Preliminary Approval Order, unless otherwise directed by the Court. The Class Action Settlement Administrator will promptly log each Direct Notice that is returned as undeliverable and shall provide copies of the log to Class Counsel and Defense Counsel. The Class Action Settlement Administrator shall take reasonable steps to re-mail all undeliverable Direct Notices to updated addresses provided by the National Change of Address Database maintained by the United States Post Office or by other means. In the event that any Direct Notice mailed to a Settlement Class Member is returned as undeliverable a second time, then no further mailing shall be required. Where the Class Action Settlement Administrator re-mails Direct Notice, the sixty (60) day deadlines to request exclusion or object as set forth in Sections VI.A and B shall apply from the date of the initial mailing attempt that was returned as undeliverable.

85. The Direct Notice, substantially in the form attached as Exhibit I or in such other form as directed by the Court, shall advise Settlement Class Members of the following:

- (a) General Terms: The Notice shall contain a plain and concise description of the nature of the Action; the fact of preliminary certification of the Settlement Class for settlement purposes; and the proposed Settlement itself, including a description of the Settlement Class Members, the benefits under the proposed Settlement, and what claims are released under the proposed Settlement.
- (b) Requests for Exclusion: The Notice shall inform Settlement Class Members that they have the right to exclude themselves from (opt out of) the Settlement. The Notice shall provide the deadlines and procedures for exercising this right.
- (c) Objections: The Notice shall inform Settlement Class Members of their right to object to the proposed Settlement and appear at the Final Approval Hearing. The Notice shall provide the deadlines and procedures for exercising these rights.
- (d) The Notice shall inform Settlement Class Members about the amounts being sought by Class Counsel as Attorneys' Fees and Expenses.

86. The Class Action Settlement Administrator shall maintain records of all of its activities, including logs of all telephone calls received and all mailings, and shall maintain an electronic database reflecting the running tally of all calls received and number and types of materials mailed by it in connection with this Settlement.

87. Pursuant to the Class Action Fairness Act of 2005, 28 U.S.C. § 1715(b), Defendant's Counsel shall serve notice of the settlement via First Class Mail on the appropriate federal and state officials no later than ten (10) calendar days after the filing of this Settlement Agreement with the Court. A proposed form of CAFA notice, without the accompanying attachments, is attached as Exhibit J.



88. The Class Action Settlement Administrator shall be responsible for, without limitation: (a) printing, mailing or arranging for the mailing of the Direct Notices; (b) handling returned mail not delivered to Settlement Class Members; (c) attempting to obtain updated address information for any Direct Notices returned without a forwarding address; (d) making any additional mailings required under the terms of this Settlement Agreement; (e) receiving and maintaining on behalf of the Court any Settlement Class Member correspondence regarding requests for exclusion and/or objections to the Settlement; (f) forwarding written inquiries to Class Counsel or their designee for a response, if warranted; and (g) otherwise implementing and/or assisting with the dissemination of the Notice of the Settlement. The Class Action Settlement Administrator shall also be responsible for, without limitation, implementing the terms of the Claims Process and related administrative activities.

89. If the Class Action Settlement Administrator fails to perform adequately on behalf of Defendant or the Settlement Class, the Parties may agree to remove the Class Action Settlement Administrator. If counsel cannot resolve the issue after a good faith attempt to do so, they will refer the matter to the Court for resolution.

90. The Class Action Settlement Administrator may retain one or more persons to assist in the completion of his or her responsibilities as reasonably necessary to fulfill the Class Action Settlement Administrator's duties herein.

91. Not later than twenty-one (21) days before the date of the Final Approval Hearing, the Class Action Settlement Administrator shall file with the Court a list of those persons who have opted out of or objected to the Settlement. The Class Action Settlement Administrator shall also file with the Court proof, by affidavit or declaration, of the aforesaid publications and mailings as well as the details outlining the scope, method and results of the Notice program.

92. The Class Action Settlement Administrator and the Parties shall promptly after receipt provide copies of any requests for exclusion, objections and/or related correspondence to each other.

93. The cost of the above Notice shall be paid by Defendant.

## **VI. OBJECTIONS/REQUESTS FOR EXCLUSION/CANCELLATION**

### **A. Requests for Exclusion**

94. A Settlement Class Member may opt out of the Settlement Class. To exercise this exclusion right, the Settlement Class Member must send a written notification of the decision to request exclusion via certified or first class mail to the Class Action Settlement Administrator. The request for exclusion must bear the signature of the Settlement Class Member (even if represented by counsel), and the Settlement Class Member's current address and telephone number. If the Settlement Class Member has entered into a written or oral agreement to be represented by counsel, the request for exclusion shall also be signed by the attorney who represents the Settlement Class Member. Such requests must be postmarked or personally delivered on such schedule as the Court may direct. In seeking Preliminary Approval of this Agreement, the Parties will request that the deadline for submission of requests for exclusion shall be set on a date no less than sixty (60) days after the Direct Notices are mailed. That deadline will be stated in the Direct Notice. Exclusions

sent by any Settlement Class Member to incorrect locations shall not be valid. The Class Action Settlement Administrator shall forward within five (5) days copies of any written requests for exclusion to Lead Class Counsel and Defendant's Counsel. A list reflecting all requests for exclusion shall be filed with the Court by the Class Action Settlement Administrator no later than twenty-one (21) days before the Final Approval Hearing. If a potential Settlement Class Member files a request for exclusion, he or she may not file an objection under Paragraphs 98-101.

95. Any Settlement Class Member who has not timely and properly filed a written request for exclusion as provided in Paragraph 94 shall be bound by the Settlement and all subsequent proceedings, orders, and judgments, including, but not limited to, the Release and Final Approval Order. Any Settlement Class Member who elects to opt out of the Settlement Class pursuant to this Agreement shall not be entitled to relief under or affected by this Agreement.

96. Settlement Class Members who have elected to opt out of the Settlement Class may withdraw their opt out requests prior to the Effective Date, but only if they accept the benefits and terms of this Settlement and dismiss with prejudice any other pending action against Defendant arising out of PCB-related impairments to water bodies.

97. Lead Class Counsel shall have the right to contact persons who file exclusion requests and to challenge the timeliness and validity of any exclusion requests, as well as the right to effect the withdrawal of any exclusion filed in error and any exclusion request which a Settlement Class Member wishes to withdraw for purposes of participating in the Settlement as set forth in this Agreement. The Court shall determine whether any of the contested opt-outs are valid.

## **B. Objections**

98. A Settlement Class Member may object to the Settlement. To exercise this objection right, the Settlement Class Member must provide written notice of the objection via certified or first class mail to the Court and the Class Action Settlement Administrator. The objection must bear the signature of the Settlement Class Member (even if represented by counsel), the Settlement Class Member's current address and telephone number, and state the exact nature of the objection including any legal support the Settlement Class Member wishes to introduce in support of the objection, and whether or not the Settlement Class Member intends to appear at the Final Approval Hearing. If the Settlement Class Member is represented by counsel, the objection shall also be signed by the attorney who represents the Settlement Class Member and state whether the attorney representing the objector will appear at the Final Approval Hearing. Such objection must be postmarked or personally delivered on such schedule as the Court may direct. In seeking Preliminary Approval of this Agreement, the Parties will request that the deadline for submission of notice of objections shall be set on a date no less than sixty (60) days after the Direct Notices are mailed. Objections sent by any Settlement Class Member to incorrect locations shall not be valid.

99. The Class Action Settlement Administrator shall forward any objection(s) to Class Counsel and Defendant's Counsel within five (5) days of receipt.

100. Any Settlement Class Member who fails to comply with the provisions of Paragraph 94-98 above shall waive and forfeit any and all rights to appear separately and/or to object, and shall



be bound by all the terms of this Settlement Agreement and by all subsequent proceedings, orders and judgments, including, but not limited to, the Release, the Final Order and the Final Judgment in the Actions. The exclusive means for any challenge to this Settlement shall be through the provisions of this Section VI.B. Without limiting the foregoing, any challenge to the Settlement or Final Approval Order shall be pursuant to appeal under the Federal Rules of Appellate Procedure and not through a collateral attack.

101. Any Settlement Class Member who objects to the Settlement shall be entitled to all of the benefits of the Settlement if this Settlement Agreement and the terms contained herein are approved, as long as the objecting Settlement Class Member complies with all requirements of this Settlement Agreement applicable to Settlement Class Members, including the timely submission of an Application and other requirements herein.

**C. Cancellation**

102. Before the Parties move the Court for Final Approval of the Settlement, Defendant has the option to withdraw from the settlement, if any Named Class Action Plaintiff listed in Paragraph 27 or more than two percent (2%) of the Settlement Class Members opt out of the Settlement.

**VII. ATTORNEYS' FEES AND EXPENSES**

103. In advance of the date set by the Court for Objections, Class Counsel agrees to request approval of an award of all Attorneys' Fees and Expenses in a total amount not to exceed \$98,000,000 to be paid in addition to the total Settlement Fund for Settlement Class Members. Class Counsel's Attorneys' Fees and Expenses are separate and apart from, and therefore will not be deducted from, the Settlement Fund. Defendant agrees to pay only the amount of Attorneys' Fees and Expenses actually awarded by the Court within thirty (30) days of the Effective Date. The amount of Attorneys' Fees and Expenses was negotiated during the mediation process after the substantive terms of the Settlement, including the Settlement Fund amount for Settlement Class Members, were finalized. In support of its request for a Court award of Attorneys' Fees and Expenses, Lead Class Counsel may attach a declaration of the Mediator, declarations of other experts, and additional supporting documentation.

104. If the request for an award of Attorneys' Fees and Expenses is finally approved by the Court and upheld on any appeal, then Defendant shall pay the amount ordered by the Court via electronic transfer to Lead Class Counsel within thirty (30) days after the Effective Date, provided that Lead Class Counsel has submitted appropriate routing information and payment information reasonably necessary for Defendant to process such transfer.

105. Lead Class Counsel shall distribute Attorneys' Fees and Expenses to Co-Class Counsel. Should a dispute arise regarding the distribution, the cost shall be borne by Class Counsel. Neither this Agreement nor the Class Benefit are conditioned on the award of any particular amount of Class Counsel Attorneys' Fees and/or Expenses. No Attorneys' Fees and/or Expenses will be paid from the Settlement Fund.

### **VIII. MUTUAL RELEASE**

106. Upon entry of the Final Approval Order, Defendant and Released Persons will have released all claims arising from PCB contamination that were or could have been alleged against any Named Class Plaintiffs, Settlement Class Members, and/or Releasing Persons. Upon entry of the Final Approval Order, the Releasing Persons will have released the Released Persons from the Released Claims. All Releases provided herein shall be mutual between Plaintiffs, Class Members, and Releasing Persons, on the one hand, and Defendant and Released Persons on the other hand. Nothing in this Agreement shall affect or limit any defenses Defendant may have in or against any claims or actions asserted against Defendant by any person or persons who are not parties to this Settlement Agreement for any Released Claim, including but not limited to any defense based on protection from contribution claims or actions under any applicable federal, state, or local law.

107. Each Settlement Class Member agrees to be responsible for any liens, interests, actions, or claims asserted by any third party, in a derivative manner, for or against the portion of Settlement Funds allocated to that Settlement Class Member, including without limitation, any derivative actions or claims asserted by any insurers, agents, representatives, successors, predecessors, assigns, attorneys, bankruptcy trustees, and any and all other persons, firms, corporations, associations, and other legal entities who may claim through them in a derivative manner.

108. If any Settlement Class Member brings an action or asserts a claim against Defendant contrary to the terms of the Settlement Agreement, Defendant shall provide Lead Class Counsel with a copy of the Settlement Class Member's complaint. Lead Class Counsel agrees to contact counsel of record for the Settlement Class Member and advise him or her of the Settlement Agreement.

### **IX. MISCELLANEOUS PROVISIONS**

#### **A. For Settlement Purposes Only/No Admissions**

109. The Settlement Agreement is for settlement purposes only, and neither the fact of, nor any provision contained in, this Agreement or its Exhibits, nor any action taken hereunder shall constitute, be construed as, or be admissible in evidence as an admission of: (a) the validity of any claim or allegation by Plaintiffs, or of any defense asserted by Defendant in the Action; (b) the propriety of class certification or proceeding in whole or in part on a classwide basis for purposes of litigation and/or trial in this Action or any future action against one or more Defendant or any Released Party; or (c) any wrongdoing, fault, violation of law, or liability of any kind on the part of any Defendant or Released Party.

110. In the event that this Agreement does not become effective for any reason, this Agreement shall become null and void and of no further force and effect. In such instance, this Agreement and any negotiations, statements, communications, proceedings, and pleadings relating thereto, and the fact that the Parties agreed to the Agreement, shall be without prejudice to the rights of Plaintiffs or Defendant or any Settlement Class Member, shall not be used for any purpose whatsoever in any subsequent proceeding in this Action or in any other action in any court or tribunal, and shall not be construed as an admission or concession by any party of any fact, matter, or allegation. In the event that this Agreement does not become effective, Plaintiffs, Defendant,

and the Settlement Class Members shall be restored without prejudice to their respective positions as if the Agreement, any application for its approval by the Court, and the proposed amended complaint in the *City of Long Beach* action had not been made, submitted, or filed. Notwithstanding the foregoing, in the event that the Court should refuse to approve any material part of this Agreement or the Exhibits thereto or if, on appeal, an appellate court fails to affirm the judgment entered pursuant to this Agreement, then the Parties may (but are not obligated to) agree in writing to amend this Agreement and proceed with the Settlement as so amended. Neither any award to a Named Class Plaintiff in an amount less than that sought, nor an award of attorneys' fees, costs, and disbursement to Class Counsel in an amount less than that requested by Class Counsel, nor a reversal on appeal of any such award shall be deemed to be a modification of a material part of this Agreement that causes the Agreement to become null and void pursuant to this section.

**B. Alternative Dispute Resolution**

111. So that the Settling Parties do not have to return to Court, if any disputes arise out of finalization of the settlement documentation or out of the Settlement itself, said disputes are to be resolved by the Mediator first by way of mediation. If for any reason the Mediator is unavailable or has a conflict, the Settling Parties will agree on a substitute neutral so that this clause may be enforced without returning to Court. If the Settling Parties cannot agree upon a substitute neutral, they will jointly petition either the Mediator or the Court to select a neutral for them to enforce this clause.

112. If the Parties cannot resolve disputes via mediation, the Court will retain jurisdiction to enforce the terms of this Agreement and will be the ultimate arbiter of any disagreements.

113. Nothing in this provision is intended to prevent the Court from exercising its authority to inquire about the bases for settlement, settlement terms, the implementation of the settlement, or the information provided to the Court in connection with preliminary or final approval of the Settlement.

**C. Exclusive Remedy; Dismissal of Actions; Continuing Jurisdiction of the Court**

114. Each and every Settlement Class Member who has not requested exclusion pursuant to this Agreement submits to the jurisdiction of the Court and will be bound by the terms of this Settlement (including, without limitation, any and all releases).

115. This Agreement shall be the sole and exclusive remedy for any and all Released Claims, and upon entry of the Final Judgment by the Court, each Settlement Class Member who has not opted out of the Class shall be barred from initiating, asserting, or prosecuting any such Released Claims against Defendant.

116. Upon the entry of the Final Approval Order, this Action will be dismissed with prejudice.

117. No later than ten (10) days following the Effective Date, the Parties shall file a joint stipulation of voluntary dismissal with prejudice and without costs under Fed. R. Civ. P. 41 in each of the related Underlying Actions.

**D. Best Efforts**

118. The Parties, Lead Class Counsel, Co-Class Counsel, and Defendant's Counsel agree to use their best efforts to obtain Court approval of this Settlement, and agree to support all terms of the Settlement Agreement in documents filed with the Court. They further agree to execute all such additional documents as shall be reasonably necessary to carry out the provisions of this Agreement.

**E. Administrative Costs**

119. Except as provided in Sections V (Notice) and VII (Attorneys' Fees and Expenses), each of the Named Class Plaintiffs and the Defendant shall be solely responsible for his, her, or its own costs and expenses.

**F. Taxes**

120. Plaintiffs, Settlement Class Members, Lead Class Counsel, and Co-Class Counsel shall be responsible for paying any and all federal, state, and local taxes due on any payments made to them pursuant to the Settlement Agreement.

**G. Public Statements**

121. Lead Class Counsel, Co-Class Counsel, and Defendant's Counsel shall not disparage the terms of this Settlement Agreement.

**H. Complete Agreement**

122. This Settlement Agreement and its Exhibits represent the complete agreement as to each and every term agreed to by and among Named Class Plaintiffs, the Settlement Class Members, and Defendant. The Settlement contemplated by this Agreement is not subject to any condition not expressly provided for herein, and there exist no collateral or oral agreements relating to the subject matter of the Agreement. In entering into this Settlement Agreement, no Party has made or relied on any warranty, promise, inducement or representation not specifically set forth herein. Any agreement purporting to change or modify the terms of this Agreement or the Exhibits hereto must be in writing, signed by Lead Class Counsel and Defendant's Counsel. The Parties agree that California law applies to the interpretation of this Agreement.

123. All the Exhibits attached hereto or referred to herein are incorporated as if fully set forth in the body of the Agreement.

**I. Headings for Convenience Only**

124. The headings in this Settlement Agreement are for the convenience of the reader only and shall not affect the meaning or interpretation of this Settlement Agreement.

**J. No Party Is the Drafter**

125. None of the Parties shall be considered to be the primary drafter of this Settlement

Agreement or any provision hereof for the purpose of any rule of interpretation or construction that might cause any provision to be construed against the drafter.

**K. Binding Effect**

126. This Settlement Agreement shall be binding according to its terms upon, and inure to the benefit of, Named Class Plaintiffs, Settlement Class Members, and Defendant, and their respective agents, successors, and assigns.

**L. Authorization to Enter Settlement Agreement**

127. Lead Class Counsel represents that they are fully authorized to conduct settlement negotiations with counsel for Defendant on behalf of Named Class Plaintiffs and the Settlement Class Members, and to enter into, and to execute, this Settlement Agreement on behalf of Named Class Plaintiffs and the Settlement Class Members, subject to Court approval pursuant to Federal Rule of Civil Procedure 23(e).

128. Defendant represents and warrants that: (a) it has all requisite corporate power and authority to execute, deliver and perform this Agreement and to consummate the transactions contemplated hereby; (b) the execution, delivery, and performance of this Agreement have been duly authorized by all necessary corporate action on the part of Defendant; (c) its signatories to the Agreement have full authority to sign on behalf of and to bind Defendant to its terms; and (d) this Agreement has been duly and validly executed and delivered by Defendant and constitutes its legal, valid and binding obligations.

129. Lead Class Counsel and Defendant's Counsel represent that they have been fully authorized to execute this Agreement on behalf of their respective clients.

**M. Execution in Counterparts**

130. This Settlement Agreement may be executed in counterparts, and the execution of counterparts shall have the same effect as if all Parties had signed the same instrument. Facsimile signatures shall be considered as valid signatures as of the date signed, although the original signature dates shall thereafter be appended to the Settlement Agreement. This Settlement Agreement shall not be deemed executed until signed by Lead Class Counsel and Defendant's Counsel.

**N. California Civil Code § 1542**

131. The Parties have read, understood, and consulted with their attorneys and have been fully advised by them as to the contents and meaning of Section 1542 of the Civil Code of California, which provides that:

A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.

The Parties shall be deemed to have knowingly and voluntarily waived and relinquished all rights and benefits afforded by California Civil Code Section 1542, and by any comparable statutory provision or common law rule that provides, in sum or substance, that a general release does not extend to claims which the party does not know or suspect to exist in its favor at the time of executing the release, which if known by it must have materially affected the settlement. The Parties hereby agree and acknowledge that this waiver is an essential term of this Settlement Agreement without which the consideration given herein by Defendant would not have been given.

IN WITNESS THEREOF, the Parties have executed this Settlement Agreement as of the dates set forth below.

*Signatures start on next page*

FINAL FOR EXECUTION

CITY OF LONG BEACH,  
a municipal corporation

By: *Sandra J. Saturni for* Date: *March 18, 2021*  
Thomas B. Modica  
City Manager

**EXECUTED PURSUANT  
TO SECTION 301 OF  
THE CITY CHARTER**

Approved as to form:

CHARLES PARKIN, City Attorney

By: *[Signature]* Date: *March 17, 2021*  
Deputy



FINAL FOR EXECUTION

DATED:

COUNTY OF LOS ANGELES

By Joseph Mellis  
OFFICE OF THE COUNTY COUNSEL  
Rodrigo A. Castro-Silva, Acting County Counsel  
Scott Kuhn, Assistant County Counsel  
Andrea Ross, Principal Deputy County Counsel  
Tracy Swann, Senior Deputy County Counsel  
Joseph Mellis, Deputy County Counsel

Attorneys for Plaintiff  
COUNTY OF LOS ANGELES

FINAL FOR EXECUTION

DATED: March 19, 2021

  
\_\_\_\_\_

CITY OF CHULA VISTA

By John Fiske

On behalf of and pending further approval of the  
City of Chula Vista

FINAL FOR EXECUTION

DATED: March 18, 2021

CITY OF SAN DIEGO,



---

Chief Financial Officer

APPROVED AS TO FORM:

DATED: March 18, 2021

MARA W. ELLIOTT, City Attorney



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Mark Ankcorn  
Chief Deputy City Attorney

FINAL FOR EXECUTION

DATED: Mar 19, 2021

CITY OF SAN JOSE

By: Nora Frimann  
Nora Frimann (Mar 19, 2021 15:56 PDT)

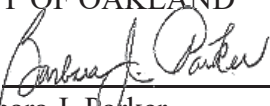
NORA FRIMANN  
City Attorney  
Office of the City Attorney  
200 E. Santa Clara Street, 16<sup>th</sup> Floor  
San Jose California 95113-1905  
Tel: (408) 535-1900  
Email: nora.frimann@sanjoseca.gov

*Attorneys for City of San Jose*

FINAL FOR EXECUTION

DATED:

CITY OF OAKLAND

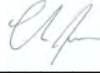
By:   
Barbara J. Parker

*City Attorney for the City of Oakland*  
One Frank H. Ogawa Plaza, 6th Floor  
Oakland, CA 94612  
(510) 238-3601  
*Counsel for the City of Oakland*  
Subject to City Council Approval

FINAL FOR EXECUTION


DATED:

CITY OF BERKELEY

By:  for  
\_\_\_\_\_  
Farimah Faiz Brown  
City Attorney

FINAL FOR EXECUTION

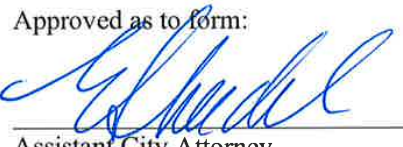
CITY OF SPOKANE

By:   
Nadine Woodward, Mayor  
City of Spokane  
Subject to City Council Approval

DATED: 3/18/2021

Attest:

  
City Clerk

Approved as to form:  
  
Assistant City Attorney





FINAL FOR EXECUTION

CITY OF TACOMA

*Elizabeth Pauli*

\_\_\_\_\_  
Elizabeth A. Pauli  
Tacoma City Manager  
03/18/2021

Date: \_\_\_\_\_

*Jackie Flowers*

\_\_\_\_\_  
Jackie Flowers  
Director, Tacoma Public Utilities

Date: 3/18/21

Approved as to Form:

*Bill Fosbre*

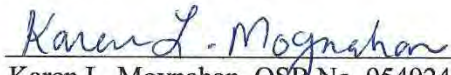
\_\_\_\_\_  
William C. Fosbre  
Tacoma City Attorney  
03/18/2021

Date: \_\_\_\_\_

FINAL FOR EXECUTION

DATED: 3/18/21

CITY OF PORTLAND



Karen L. Moynahan, OSB No. 954924

Chief Deputy City Attorney

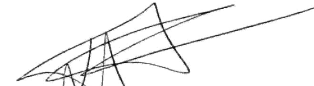
Email: [karen.moynahan@portlandoregon.gov](mailto:karen.moynahan@portlandoregon.gov)

Subject to Portland City Council Approval

FINAL FOR EXECUTION

DATED: March 19, 2021

THE PORT OF PORTLAND

A handwritten signature in black ink, appearing to read "John Fiske", is written over a horizontal line.

By: John Fiske

On behalf of and pending further approval of  
the Port of Portland

FINAL FOR EXECUTION

WITNESS:

BALTIMORE COUNTY, MARYLAND

Leslie Wyfield

By: Stacy L. Rodgers 3.19.2021

Stacy L. Rodgers Date  
County Administrative Officer  
Baltimore County Administrative Office  
400 Washington Avenue  
Towson, Maryland 21204  
(410) 887-2450  
[srodgers@baltimorecountymd.gov](mailto:srodgers@baltimorecountymd.gov)

Approved for Form and  
Legal Sufficiency

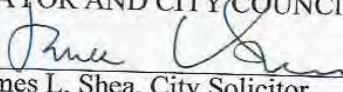
James R. Benjamin, Jr. 3/19/21

James R. Benjamin, Jr. Date  
County Attorney  
Baltimore County Office of Law  
400 Washington Avenue  
Towson, Maryland 21204  
(410) 887-4420  
[jrbenjamin@baltimorecountymd.gov](mailto:jrbenjamin@baltimorecountymd.gov)  
Bar No. 27056

FINAL FOR EXECUTION

DATED:

MAYOR AND CITY COUNCIL OF BALTIMORE

  
James L. Shea, City Solicitor

Baltimore City Department of Law  
100 N. Holliday Street, Suite 109  
Baltimore, MD 21202  
443-388-2190

FINAL FOR EXECUTION

DATED: March 18, 2021

Monsanto Company



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William B. Dodero  
Vice President & Assistant General Counsel  
Global Head Litigation  
Bayer U.S. LLC  
100 Bayer Boulevard  
Whippany NJ 07981  
United States

Monsanto Company as power of attorney for Pharmacia  
LLC.



—

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William B. Dodero  
Vice President & Assistant General Counsel  
Global Head Litigation  
Bayer U.S. LLC  
100 Bayer Boulevard  
Whippany NJ 07981  
United States

Monsanto Company as power of attorney for Solutia, Inc.



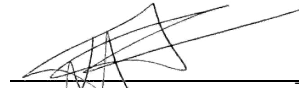
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William B. Dodero  
Vice President & Assistant General Counsel  
Global Head Litigation  
Bayer U.S. LLC  
100 Bayer Boulevard  
Whippany NJ 07981  
United States

RESTRICTED

FINAL FOR EXECUTION

DATED: March 19, 2021



Lead/Class Counsel and Counsel for Named  
Plaintiffs

Scott Summy  
Carla Burke Pickrel  
BARON & BUDD, PC  
3102 Oak Lawn Ave., # 1100  
Dallas, Texas 75219

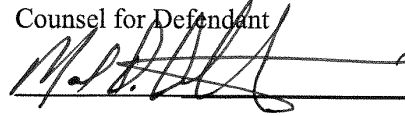
John P. Fiske  
BARON & BUDD, PC  
11440 W. Bernardo Court, Suite 265  
San Diego, CA 92127



FINAL FOR EXECUTION

DATED: *MARCH 19, 2021*

Counsel for Defendant

A handwritten signature in black ink, appearing to read 'M.D. Anstoetter', written over a horizontal line.

Mark D. Anstoetter  
Brent Dwerlkotte  
SHOOK, HARDY & BACON LLP  
2555 Grand Blvd.  
Kansas City, MO 64108

# Exhibit A

## Exhibit A - Class Members

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Anniston AL	AL	21,924	2	\$ 17,024.47
Calhoun County AL	AL	115,018	2	\$ 27,024.47
Etowah County AL	AL	102,849	2	\$ 27,024.47
Gadsden AL	AL	35,622	2	\$ 17,024.47
Glencoe AL	AL	5,148	2	\$ 17,024.47
Hokes Bluff AL	AL	4,279	2	\$ 17,024.47
Oxford AL	AL	21,197	2	\$ 17,024.47
Rainbow City AL	AL	9,559	2	\$ 17,024.47
Shelby County AL	AL	211,430	1	\$ 32,024.47
Southside AL	AL	8,650	2	\$ 17,024.47
West Memphis AR	AR	25,211	2	\$ 17,024.47
Agoura Hills CA	CA	20,693	1	\$ 22,024.47
Alameda CA	CA	79,061	1	\$ -
Alameda County CA	CA	1,650,306	1	\$ -
Albany CA	CA	19,729	1	\$ -
American Canyon CA	CA	20,350	2	\$ -
Anaheim CA	CA	350,848	1	\$ 32,024.47
Antioch CA	CA	111,074	1	\$ -
Arcadia CA	CA	58,359	1	\$ -
Arcata CA	CA	18,099	2	\$ 17,024.47
Arroyo Grande CA	CA	18,067	2	\$ 17,024.47
Artesia CA	CA	16,846	1	\$ -
Azusa CA	CA	49,749	1	\$ -
Baldwin Park CA	CA	76,337	1	\$ -
Bellflower CA	CA	77,681	1	\$ -
Belmont CA	CA	27,192	1	\$ 22,024.47
Belvedere CA	CA	2,124	2	\$ 17,024.47
Benicia CA	CA	28,121	2	\$ -
Berkeley CA	CA	121,487	1	\$ -
Beverly Hills CA	CA	34,477	1	\$ -
Big Bear Lake CA	CA	5,235	1	\$ 22,024.47
Bradbury CA	CA	1,078	1	\$ 22,024.47
Brawley CA	CA	26,066	2	\$ 17,024.47
Brentwood CA	CA	60,599	1	\$ 22,024.47
Brisbane CA	CA	4,716	1	\$ -
Buena Park CA	CA	83,113	1	\$ -
Burlingame CA	CA	30,449	1	\$ -
Butte County CA	CA	226,529	2	\$ 27,024.47
Calabasas CA	CA	24,113	1	\$ 22,024.47
Calexico CA	CA	40,046	2	\$ 17,024.47
Capitola CA	CA	10,178	2	\$ 17,024.47
Carson CA	CA	92,710	1	\$ -
Cerritos CA	CA	50,436	1	\$ -
Chico CA	CA	91,733	2	\$ 17,024.47
Chula Vista CA	CA	266,610	1	\$ 32,024.47
Claremont CA	CA	35,934	1	\$ 22,024.47
Coachella CA	CA	44,832	1	\$ 22,024.47
Colma CA	CA	1,512	1	\$ -
Colusa County CA	CA	21,553	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Compton CA	CA	97,410	1	\$ -
Concord CA	CA	129,014	1	\$ 32,024.47
Contra Costa County CA	CA	1,137,194	1	\$ -
Coronado CA	CA	25,107	1	\$ 22,024.47
Corte Madera CA	CA	9,868	2	\$ -
Costa Mesa CA	CA	113,092	1	\$ -
Covina CA	CA	48,466	1	\$ -
Culver City CA	CA	39,317	1	\$ -
Cupertino CA	CA	60,955	1	\$ 22,024.47
Cypress CA	CA	48,877	1	\$ -
Daly City CA	CA	106,941	1	\$ -
Del Mar CA	CA	4,354	1	\$ 22,024.47
Dixon CA	CA	19,759	2	\$ 17,024.47
Downey CA	CA	113,066	1	\$ -
Duarte CA	CA	21,763	1	\$ -
Dublin CA	CA	59,561	1	\$ 22,024.47
East Palo Alto CA	CA	29,823	1	\$ 22,024.47
El Centro CA	CA	44,021	2	\$ 17,024.47
El Cerrito CA	CA	25,459	1	\$ -
El Dorado County CA	CA	186,082	2	\$ 27,024.47
El Monte CA	CA	115,657	1	\$ -
El Segundo CA	CA	16,860	1	\$ -
Emeryville CA	CA	11,782	1	\$ -
Encinitas CA	CA	62,980	1	\$ 22,024.47
Eureka CA	CA	27,162	2	\$ 17,024.47
Fairfield CA	CA	114,545	1	\$ -
Folsom CA	CA	77,088	1	\$ 22,024.47
Foster City CA	CA	34,297	1	\$ -
Fountain Valley CA	CA	56,503	1	\$ 22,024.47
Fremont CA	CA	233,378	1	\$ -
Garden Grove CA	CA	174,805	1	\$ 32,024.47
Gardena CA	CA	59,961	1	\$ -
Gilroy CA	CA	55,409	2	\$ 17,024.47
Glendora CA	CA	51,947	1	\$ -
Gonzales CA	CA	8,448	2	\$ 17,024.47
Grover Beach CA	CA	13,586	2	\$ 17,024.47
Hawaiian Gardens CA	CA	14,448	1	\$ -
Hawthorne CA	CA	87,835	1	\$ -
Hayward CA	CA	159,147	1	\$ -
Hercules CA	CA	25,413	1	\$ -
Hermosa Beach CA	CA	19,750	1	\$ -
Hillsborough CA	CA	11,477	1	\$ -
Hollister CA	CA	37,533	2	\$ 17,024.47
Humboldt County CA	CA	135,000	2	\$ 27,024.47
Huntington Beach CA	CA	200,541	1	\$ -
Huntington Park CA	CA	58,780	1	\$ -
Imperial Beach CA	CA	27,365	1	\$ 22,024.47
Imperial CA	CA	17,092	2	\$ 17,024.47
Imperial County CA	CA	180,268	2	\$ 27,024.47
Indian Wells CA	CA	5,325	1	\$ 22,024.47
Indio CA	CA	88,340	1	\$ 22,024.47
Industry CA	CA	207	1	\$ 3,445.78
Inglewood CA	CA	110,470	1	\$ -
Irvine CA	CA	265,721	1	\$ -

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Irwindale CA	CA	1,429	1	\$ -
La Mesa CA	CA	59,824	1	\$ 22,024.47
La Palma CA	CA	15,762	1	\$ -
La Quinta CA	CA	40,812	1	\$ 22,024.47
La Verne CA	CA	32,413	1	\$ -
Lafayette CA	CA	26,154	1	\$ 22,024.47
Lake Elsinore CA	CA	63,861	1	\$ 22,024.47
Lakewood CA	CA	80,997	1	\$ -
Larkspur CA	CA	12,392	2	\$ -
Lawndale CA	CA	33,086	1	\$ -
Lemon Grove CA	CA	26,805	1	\$ 22,024.47
Livermore CA	CA	89,535	1	\$ 22,024.47
Lomita CA	CA	20,665	1	\$ -
Long Beach CA	CA	469,435	1	\$ -
Los Alamitos CA	CA	11,646	1	\$ -
Los Altos CA	CA	30,750	1	\$ 22,024.47
Los Angeles CA	CA	3,969,262	1	\$ -
Los Angeles County CA	CA	10,120,540	1	\$ -
Lynwood CA	CA	71,087	1	\$ -
Malibu CA	CA	12,861	1	\$ -
Manhattan Beach CA	CA	35,664	1	\$ -
Marin County CA	CA	260,633	2	\$ -
Marina CA	CA	21,655	2	\$ 17,024.47
Martinez CA	CA	38,324	1	\$ -
Marysville CA	CA	12,194	2	\$ 17,024.47
Menlo Park CA	CA	33,986	1	\$ 7,626.33
Mill Valley CA	CA	14,355	2	\$ -
Millbrae CA	CA	22,773	1	\$ -
Milpitas CA	CA	77,878	1	\$ 22,024.47
Monrovia CA	CA	37,079	1	\$ -
Monterey CA	CA	28,633	2	\$ 17,024.47
Monterey County CA	CA	434,767	2	\$ 27,024.47
Moraga CA	CA	17,439	1	\$ 22,024.47
Morgan Hill CA	CA	44,393	2	\$ 17,024.47
Mountain View CA	CA	80,852	1	\$ -
Napa CA	CA	79,781	2	\$ 17,024.47
Napa County CA	CA	141,185	2	\$ 27,024.47
National City CA	CA	61,038	1	\$ 22,024.47
Newark CA	CA	45,857	1	\$ 5,565.72
Newport Beach CA	CA	86,647	1	\$ -
Norwalk CA	CA	106,002	1	\$ -
Novato CA	CA	55,939	2	\$ -
Oakland CA	CA	420,798	1	\$ -
Oakley CA	CA	40,680	1	\$ 22,024.47
Orange CA	CA	140,434	1	\$ -
Orange County CA	CA	3,170,707	1	\$ -
Orinda CA	CA	19,510	1	\$ -
Oroville CA	CA	19,018	2	\$ 17,024.47
Oxnard CA	CA	207,754	1	\$ -
Pacific Grove CA	CA	15,616	2	\$ 17,024.47
Pacifica CA	CA	39,247	1	\$ -
Palm Desert CA	CA	52,096	1	\$ 22,024.47
Palo Alto CA	CA	67,406	1	\$ 3,142.21
Palos Verdes Estates CA	CA	13,558	1	\$ -

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Paradise CA	CA	26,505	2	\$ 17,024.47
Paramount CA	CA	54,840	1	\$ -
Pasadena CA	CA	141,833	1	\$ -
Petaluma CA	CA	60,486	2	\$ 10,068.39
Pico Rivera CA	CA	63,542	1	\$ -
Piedmont CA	CA	11,385	1	\$ 2,345.19
Pinole CA	CA	19,328	1	\$ -
Pismo Beach CA	CA	8,174	2	\$ 17,024.47
Pittsburg CA	CA	70,797	1	\$ -
Placer County CA	CA	379,288	2	\$ 27,024.47
Pleasant Hill CA	CA	34,906	1	\$ 22,024.47
Pleasanton CA	CA	82,314	1	\$ 22,024.47
Pomona CA	CA	152,637	1	\$ 32,024.47
Port Hueneme CA	CA	22,265	1	\$ 22,024.47
Port of San Diego	CA	#N/A	1	\$ -
Port of Stockton	CA	#N/A	1	\$ 32,024.47
Rancho Cordova CA	CA	72,183	1	\$ 22,024.47
Rancho Palos Verdes CA	CA	42,343	1	\$ -
Red Bluff CA	CA	14,147	2	\$ 17,024.47
Redondo Beach CA	CA	67,905	1	\$ -
Redwood City CA	CA	85,328	1	\$ -
Richmond CA	CA	109,652	1	\$ -
Rio Vista CA	CA	8,613	2	\$ -
Riverside County CA	CA	2,382,570	1	\$ 32,024.47
Rolling Hills CA	CA	1,883	1	\$ 19,608.24
Rolling Hills Estates CA	CA	8,216	1	\$ -
Ross CA	CA	2,480	2	\$ 17,024.47
Sacramento CA	CA	494,324	1	\$ 32,024.47
Sacramento County CA	CA	1,511,510	1	\$ 32,024.47
Salinas CA	CA	157,144	1	\$ 32,024.47
San Anselmo CA	CA	12,573	2	\$ 17,024.47
San Bernardino County CA	CA	2,134,174	1	\$ 32,024.47
San Bruno CA	CA	43,166	1	\$ -
San Buenaventura (Ventura) CA	CA	110,127	1	\$ 32,024.47
San Carlos CA	CA	29,903	1	\$ -
San Diego CA	CA	1,403,865	1	\$ -
San Diego County CA	CA	3,310,280	1	\$ 32,024.47
San Dimas CA	CA	34,283	1	\$ -
San Francisco CA	CA	872,795	1	\$ -
San Joaquin County CA	CA	732,185	1	\$ 32,024.47
San Jose CA	CA	1,030,359	1	\$ -
San Leandro CA	CA	90,666	1	\$ -
San Luis Obispo County CA	CA	281,958	2	\$ 27,024.47
San Mateo CA	CA	104,420	1	\$ -
San Mateo County CA	CA	768,204	1	\$ -
San Pablo CA	CA	31,018	1	\$ -
San Rafael CA	CA	58,932	2	\$ -
San Ramon CA	CA	75,708	1	\$ 22,024.47
Sand City CA	CA	382	2	\$ 17,024.47
Santa Ana CA	CA	334,175	1	\$ -
Santa Clara CA	CA	126,561	1	\$ 32,024.47
Santa Clara County CA	CA	1,929,581	1	\$ -
Santa Cruz CA	CA	64,452	2	\$ 17,024.47
Santa Cruz County CA	CA	274,702	2	\$ 27,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Santa Fe Springs CA	CA	17,983	1	\$ -
Santa Monica CA	CA	92,330	1	\$ -
Sausalito CA	CA	7,137	2	\$ -
Scotts Valley CA	CA	11,929	2	\$ 17,024.47
Seal Beach CA	CA	24,437	1	\$ -
Seaside CA	CA	34,276	2	\$ 17,024.47
Sierra Madre CA	CA	11,040	1	\$ -
Signal Hill CA	CA	11,621	1	\$ -
Solana Beach CA	CA	13,417	1	\$ 22,024.47
Solano County CA	CA	439,300	2	\$ -
Sonoma County CA	CA	503,249	1	\$ 32,024.47
South El Monte CA	CA	20,837	1	\$ 22,024.47
South Gate CA	CA	95,396	1	\$ -
South San Francisco CA	CA	67,286	1	\$ -
Stanton CA	CA	38,655	1	\$ 22,024.47
Stockton CA	CA	306,407	1	\$ 32,024.47
Suisun City CA	CA	29,391	1	\$ 14,109.17
Sunnyvale CA	CA	153,633	1	\$ 20,501.72
Sutter County CA	CA	95,898	2	\$ 17,024.47
Temple City CA	CA	36,301	1	\$ -
Tiburon CA	CA	9,156	2	\$ -
Torrance CA	CA	146,660	1	\$ -
Tustin CA	CA	80,357	1	\$ -
Union City CA	CA	75,438	1	\$ -
Vallejo CA	CA	121,064	1	\$ -
Ventura County CA	CA	848,921	1	\$ -
Vernon CA	CA	113	1	\$ -
Walnut CA	CA	29,971	1	\$ 22,024.47
Walnut Creek CA	CA	69,235	1	\$ 22,024.47
Watsonville CA	CA	53,808	2	\$ 17,024.47
West Covina CA	CA	107,607	1	\$ -
West Hollywood CA	CA	36,614	1	\$ -
West Sacramento CA	CA	52,946	2	\$ 17,024.47
Westminster CA	CA	91,602	1	\$ 22,024.47
Whittier CA	CA	86,732	1	\$ 22,024.47
Wildomar CA	CA	36,034	1	\$ 22,024.47
Yolo County CA	CA	215,530	2	\$ 27,024.47
Yuba City CA	CA	66,308	2	\$ 17,024.47
Yuba County CA	CA	75,002	2	\$ 17,024.47
Ansonia CT	CT	18,807	2	\$ 17,024.47
Bridgeport CT	CT	146,353	2	\$ 27,024.47
Derby CT	CT	12,564	2	\$ 17,024.47
Groton CT	CT	9,093	2	\$ 17,024.47
Hartford CT	CT	123,679	2	\$ 27,024.47
Milford CT	CT	52,550	2	\$ 17,024.47
New Haven CT	CT	130,424	2	\$ 27,024.47
New London CT	CT	27,024	2	\$ 17,024.47
Norwalk CT	CT	88,487	2	\$ 17,024.47
Shelton CT	CT	41,261	2	\$ 17,024.47
Stamford CT	CT	129,042	1	\$ 32,024.47
Stonington CT	CT	898	2	\$ 17,024.47
Waterbury CT	CT	108,473	2	\$ 27,024.47
West Haven CT	CT	54,644	2	\$ 17,024.47
Delaware City DE	DE	1,818	1	\$ 22,024.47



Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Dover DE	DE	37,236	2	\$ 17,024.47
Elsmere DE	DE	6,053	1	\$ 22,024.47
Middletown DE	DE	21,174	2	\$ 17,024.47
New Castle County DE	DE	537,750	1	\$ 32,024.47
New Castle DE	DE	5,033	1	\$ 22,024.47
Newark DE	DE	33,264	2	\$ 17,024.47
Newport DE	DE	1,042	1	\$ 22,024.47
Wilmington DE	DE	70,919	1	\$ 22,024.47
Honolulu County HI	HI	992,692	1	\$ 32,024.47
Bettendorf IA	IA	35,742	2	\$ 17,024.47
Buffalo IA	IA	1,286	2	\$ 17,024.47
Carter Lake IA	IA	3,799	2	\$ 17,024.47
Cedar Rapids IA	IA	131,169	2	\$ 27,024.47
Council Bluffs IA	IA	62,490	2	\$ 17,024.47
Davenport IA	IA	102,395	2	\$ 27,024.47
Dubuque IA	IA	58,287	2	\$ 17,024.47
Le Claire IA	IA	3,967	2	\$ 17,024.47
Riverdale IA	IA	437	2	\$ 17,024.47
Lewiston ID	ID	32,645	2	\$ 17,024.47
Post Falls ID	ID	31,546	2	\$ -
Algonquin IL	IL	30,913	2	\$ 17,024.47
Alorton IL	IL	1,942	2	\$ 17,024.47
Alsip IL	IL	19,225	2	\$ 17,024.47
Alton IL	IL	26,892	2	\$ 17,024.47
Antioch IL	IL	14,315	2	\$ 17,024.47
Arlington Heights IL	IL	75,864	2	\$ 17,024.47
Aurora IL	IL	200,945	2	\$ 27,024.47
Barrington Hills IL	IL	4,236	2	\$ 17,024.47
Barrington IL	IL	10,332	2	\$ 17,024.47
Bartonville IL	IL	6,329	2	\$ 17,024.47
Batavia IL	IL	26,368	2	\$ 17,024.47
Beach Park IL	IL	13,990	2	\$ -
Bedford Park IL	IL	591	2	\$ 17,024.47
Belleville IL	IL	41,857	2	\$ 17,024.47
Bellevue IL	IL	1,987	2	\$ 17,024.47
Bellwood IL	IL	19,173	2	\$ 17,024.47
Belvidere IL	IL	25,223	2	\$ 17,024.47
Berkeley IL	IL	5,173	2	\$ 17,024.47
Bethalto IL	IL	9,316	2	\$ 17,024.47
Bolingbrook IL	IL	74,427	2	\$ 17,024.47
Boone County IL	IL	53,594	2	\$ 17,024.47
Bridgeview IL	IL	16,445	2	\$ 17,024.47
Broadview IL	IL	7,847	2	\$ 17,024.47
Brookfield IL	IL	18,842	2	\$ 17,024.47
Buffalo Grove IL	IL	41,419	2	\$ 17,024.47
Burbank IL	IL	28,996	2	\$ 17,024.47
Cahokia IL	IL	14,255	2	\$ 17,024.47
Calumet City IL	IL	36,925	2	\$ 17,024.47
Carbon Cliff IL	IL	2,011	2	\$ 17,024.47
Carbondale IL	IL	25,926	2	\$ 17,024.47
Carpentersville IL	IL	38,228	2	\$ 17,024.47
Cartersville IL	IL	5,870	2	\$ 17,024.47
Cary IL	IL	17,843	2	\$ 17,024.47
Caseyville IL	IL	4,045	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Champaign County IL	IL	209,961	2	\$ 27,024.47
Champaign IL	IL	87,156	2	\$ 17,024.47
Channahon IL	IL	12,647	2	\$ 17,024.47
Cherry Valley IL	IL	2,900	2	\$ 17,024.47
Chicago Heights IL	IL	30,146	2	\$ 17,024.47
Chicago IL	IL	2,718,946	2	\$ -
Chicago Ridge IL	IL	14,288	2	\$ 17,024.47
Chillicothe IL	IL	6,209	2	\$ 17,024.47
Coal Valley IL	IL	3,777	2	\$ 17,024.47
Collinsville IL	IL	24,753	2	\$ 17,024.47
Colona IL	IL	5,151	2	\$ 17,024.47
Columbia IL	IL	10,216	2	\$ 17,024.47
Cook County IL	IL	5,199,000	2	\$ -
Cortland IL	IL	4,326	2	\$ 17,024.47
Country Club Hills IL	IL	16,813	2	\$ 17,024.47
Countryside IL	IL	5,995	2	\$ 17,024.47
Crainville IL	IL	1,401	2	\$ 17,024.47
Crest Hill IL	IL	20,691	2	\$ 17,024.47
Crestwood IL	IL	10,921	2	\$ 17,024.47
Creve Coeur IL	IL	5,225	2	\$ 17,024.47
Crystal Lake IL	IL	40,144	2	\$ 17,024.47
Decatur IL	IL	76,199	2	\$ 17,024.47
Deerfield IL	IL	18,981	2	\$ 17,024.47
DeKalb County IL	IL	103,984	2	\$ 27,024.47
DeKalb IL	IL	42,716	2	\$ 17,024.47
Des Plaines IL	IL	58,478	2	\$ 17,024.47
Dolton IL	IL	22,974	2	\$ 17,024.47
DuPage County IL	IL	931,680	2	\$ 27,024.47
Dupo IL	IL	3,903	2	\$ 17,024.47
East Alton IL	IL	6,108	2	\$ 17,024.47
East Dubuque IL	IL	1,628	2	\$ 17,024.47
East Dundee IL	IL	3,177	2	\$ 17,024.47
East Moline IL	IL	21,183	2	\$ 17,024.47
East Peoria IL	IL	22,861	2	\$ 17,024.47
East St. Louis IL	IL	26,819	2	\$ 17,024.47
Edwardsville IL	IL	25,117	2	\$ 17,024.47
Elgin IL	IL	112,322	2	\$ 27,024.47
Elk Grove Village IL	IL	33,047	2	\$ 17,024.47
Evanston IL	IL	75,302	2	\$ -
Evergreen Park IL	IL	19,708	2	\$ -
Fairview Heights IL	IL	16,677	2	\$ 17,024.47
Flossmoor IL	IL	9,400	2	\$ 17,024.47
Forest Park IL	IL	14,067	2	\$ 17,024.47
Fox Lake IL	IL	10,532	2	\$ 17,024.47
Fox River Grove IL	IL	4,651	2	\$ 17,024.47
Franklin Park IL	IL	18,165	2	\$ 17,024.47
Geneva IL	IL	21,837	2	\$ 17,024.47
Germantown Hills IL	IL	3,486	2	\$ 17,024.47
Gilberts IL	IL	7,741	2	\$ 17,024.47
Glencoe IL	IL	8,946	2	\$ -
Glenview IL	IL	47,725	2	\$ 17,024.47
Glenwood IL	IL	8,948	2	\$ 17,024.47
Golf IL	IL	489	2	\$ 17,024.47
Granite City IL	IL	28,852	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Grayslake IL	IL	20,986	2	\$ 17,024.47
Green Oaks IL	IL	3,835	2	\$ 17,024.47
Gurnee IL	IL	30,900	2	\$ 17,024.47
Hainesville IL	IL	3,661	2	\$ 17,024.47
Hampton IL	IL	1,790	2	\$ 17,024.47
Hartford IL	IL	1,373	2	\$ 17,024.47
Harwood Heights IL	IL	8,575	2	\$ 17,024.47
Hawthorn Woods IL	IL	8,199	2	\$ 17,024.47
Henry County IL	IL	49,511	2	\$ 17,024.47
Hickory Hills IL	IL	14,045	2	\$ 17,024.47
Highland Park IL	IL	29,699	2	\$ 17,024.47
Highwood IL	IL	5,353	2	\$ 14,039.30
Hillside IL	IL	8,111	2	\$ 17,024.47
Hodgkins IL	IL	1,907	2	\$ 17,024.47
Hoffman Estates IL	IL	51,871	2	\$ 17,024.47
Homer Glen IL	IL	24,431	2	\$ 17,024.47
Homewood IL	IL	19,240	2	\$ 17,024.47
Indian Head Park IL	IL	3,811	2	\$ 17,024.47
Inverness IL	IL	7,565	2	\$ 17,024.47
Island Lake IL	IL	8,079	2	\$ 17,024.47
Johnsburg IL	IL	6,309	2	\$ 17,024.47
Joliet IL	IL	148,001	2	\$ 27,024.47
Justice IL	IL	12,924	2	\$ 17,024.47
Kane County IL	IL	531,463	2	\$ 27,024.47
Kendall County IL	IL	124,592	2	\$ 27,024.47
Kenilworth IL	IL	2,541	2	\$ 17,024.47
La Grange IL	IL	15,693	2	\$ 17,024.47
La Grange Park IL	IL	13,536	2	\$ 17,024.47
Lake Barrington IL	IL	4,920	2	\$ 17,024.47
Lake Bluff IL	IL	5,675	2	\$ 8,860.40
Lake County IL	IL	704,644	2	\$ -
Lake Forest IL	IL	19,410	2	\$ -
Lake in the Hills IL	IL	28,817	2	\$ 17,024.47
Lake Villa IL	IL	8,748	2	\$ 17,024.47
Lakemoor IL	IL	6,053	2	\$ 17,024.47
Lakewood IL	IL	3,875	2	\$ 17,024.47
Lansing IL	IL	28,185	2	\$ 17,024.47
Lemont IL	IL	16,957	2	\$ 17,024.47
Libertyville IL	IL	20,480	2	\$ 17,024.47
Lincolnshire IL	IL	7,278	2	\$ 17,024.47
Lincolnwood IL	IL	12,572	2	\$ 17,024.47
Lindenhurst IL	IL	14,534	2	\$ 17,024.47
Lockport IL	IL	25,176	2	\$ 17,024.47
Long Grove IL	IL	8,034	2	\$ 17,024.47
Loves Park IL	IL	23,436	2	\$ 17,024.47
Machesney Park IL	IL	22,887	2	\$ 17,024.47
Macon County IL	IL	110,784	2	\$ 27,024.47
Macon IL	IL	1,136	2	\$ 17,024.47
Madison County IL	IL	265,733	2	\$ 27,024.47
Madison IL	IL	3,845	2	\$ 17,024.47
Marion IL	IL	17,657	2	\$ 17,024.47
Matteson IL	IL	19,242	2	\$ 17,024.47
Maywood IL	IL	23,844	2	\$ 17,024.47
McCullom Lake IL	IL	1,013	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
McHenry County IL	IL	307,296	2	\$ 27,024.47
McHenry IL	IL	26,635	2	\$ 17,024.47
Melrose Park IL	IL	25,406	2	\$ 17,024.47
Midlothian IL	IL	14,750	2	\$ 17,024.47
Milan IL	IL	5,084	2	\$ 17,024.47
Minooka IL	IL	11,259	2	\$ 17,024.47
Moline IL	IL	42,400	2	\$ 17,024.47
Monee IL	IL	5,126	2	\$ 17,024.47
Montgomery IL	IL	19,616	2	\$ 17,024.47
Morton Grove IL	IL	23,302	2	\$ 17,024.47
Mount Carmel IL	IL	7,021	2	\$ 17,024.47
Mount Prospect IL	IL	55,196	2	\$ 17,024.47
Mount Zion IL	IL	5,849	2	\$ 17,024.47
Mundelein IL	IL	31,441	2	\$ 17,024.47
Niles IL	IL	29,717	2	\$ 17,024.47
Norridge IL	IL	14,537	2	\$ 17,024.47
North Aurora IL	IL	17,346	2	\$ 17,024.47
North Barrington IL	IL	3,008	2	\$ 17,024.47
North Chicago IL	IL	29,941	2	\$ -
Northbrook IL	IL	33,547	2	\$ 17,024.47
Northfield IL	IL	5,504	2	\$ 17,024.47
Northlake IL	IL	11,380	2	\$ 17,024.47
Oak Forest IL	IL	27,893	2	\$ 17,024.47
Oak Lawn IL	IL	56,494	2	\$ 17,024.47
Oakwood Hills IL	IL	2,046	2	\$ 17,024.47
Olympia Fields IL	IL	4,920	2	\$ 17,024.47
Orland Park IL	IL	58,997	2	\$ 17,024.47
Oswego IL	IL	34,479	2	\$ 17,024.47
Palatine IL	IL	69,010	2	\$ 17,024.47
Palos Heights IL	IL	12,490	2	\$ 17,024.47
Palos Hills IL	IL	17,475	2	\$ 17,024.47
Palos Park IL	IL	4,862	2	\$ 17,024.47
Park City IL	IL	7,532	2	\$ 17,024.47
Park Forest IL	IL	21,822	2	\$ 17,024.47
Pekin IL	IL	32,764	2	\$ 17,024.47
Peoria County IL	IL	185,073	2	\$ 27,024.47
Peoria Heights IL	IL	5,934	2	\$ 17,024.47
Peoria IL	IL	114,189	2	\$ 27,024.47
Plainfield IL	IL	42,937	2	\$ 17,024.47
Pontoon Beach IL	IL	5,703	2	\$ 17,024.47
Port Barrington IL	IL	1,487	2	\$ 17,024.47
Prairie Grove IL	IL	1,865	2	\$ 17,024.47
Prospect Heights IL	IL	16,299	2	\$ 17,024.47
Rapids City IL	IL	957	2	\$ 17,024.47
Richton Park IL	IL	13,644	2	\$ 17,024.47
River Grove IL	IL	10,177	2	\$ 17,024.47
Riverdale IL	IL	13,462	2	\$ 17,024.47
Riverwoods IL	IL	3,645	2	\$ 17,024.47
Robbins IL	IL	5,498	2	\$ 17,024.47
Rochester IL	IL	3,753	2	\$ 17,024.47
Rock Island County IL	IL	145,230	2	\$ 27,024.47
Rock Island IL	IL	38,257	2	\$ 17,024.47
Rockdale IL	IL	1,953	2	\$ 17,024.47
Rockford IL	IL	147,781	2	\$ 27,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Rockton IL	IL	7,494	2	\$ 17,024.47
Rolling Meadows IL	IL	24,088	2	\$ 17,024.47
Romeoville IL	IL	39,724	2	\$ 17,024.47
Roscoe IL	IL	10,562	2	\$ 17,024.47
Rosemont IL	IL	4,185	2	\$ 17,024.47
Round Lake Beach IL	IL	27,732	2	\$ 17,024.47
Round Lake Heights IL	IL	2,706	2	\$ 17,024.47
Round Lake IL	IL	18,519	2	\$ 17,024.47
Round Lake Park IL	IL	7,630	2	\$ 17,024.47
Roxana IL	IL	1,473	2	\$ 17,024.47
Sangamon County IL	IL	198,004	2	\$ 27,024.47
Sauget IL	IL	171	2	\$ 17,024.47
Schaumburg IL	IL	74,650	2	\$ 17,024.47
Schiller Park IL	IL	11,729	2	\$ 17,024.47
Sherman IL	IL	4,673	2	\$ 17,024.47
Shorewood IL	IL	17,040	2	\$ 17,024.47
Skokie IL	IL	64,494	2	\$ 17,024.47
Sleepy Hollow IL	IL	3,312	2	\$ 17,024.47
South Barrington IL	IL	4,929	2	\$ 17,024.47
South Beloit IL	IL	7,696	2	\$ 17,024.47
South Chicago Heights IL	IL	4,120	2	\$ 17,024.47
South Elgin IL	IL	22,387	2	\$ 17,024.47
South Holland IL	IL	21,901	2	\$ 17,024.47
South Roxana IL	IL	2,019	2	\$ 17,024.47
Spring Grove IL	IL	5,677	2	\$ 17,024.47
Springfield IL	IL	116,540	2	\$ 27,024.47
St. Charles IL	IL	32,676	2	\$ 17,024.47
St. Clair County IL	IL	270,342	2	\$ 27,024.47
Steger IL	IL	9,462	2	\$ 17,024.47
Stone Park IL	IL	4,931	2	\$ 17,024.47
Swansea IL	IL	13,543	2	\$ 17,024.47
Sycamore IL	IL	17,878	2	\$ 17,024.47
Tazewell County IL	IL	133,887	2	\$ 27,024.47
Thornton IL	IL	2,468	2	\$ 17,024.47
Tinley Park IL	IL	56,985	2	\$ 17,024.47
Tolono IL	IL	3,475	2	\$ 17,024.47
Tower Lakes IL	IL	1,257	2	\$ 17,024.47
University Park IL	IL	7,030	2	\$ 17,024.47
Urbana IL	IL	42,524	2	\$ 17,024.47
Vernon Hills IL	IL	26,318	2	\$ 17,024.47
Volo IL	IL	5,203	2	\$ 17,024.47
Wadsworth IL	IL	3,722	2	\$ 17,024.47
Washington IL	IL	16,805	2	\$ 17,024.47
Washington Park IL	IL	3,964	2	\$ 17,024.47
Wauconda IL	IL	13,801	2	\$ 17,024.47
Waukegan IL	IL	88,174	2	\$ -
West Chicago IL	IL	27,330	2	\$ 17,024.47
West Dundee IL	IL	7,361	2	\$ 17,024.47
Westchester IL	IL	16,603	2	\$ 17,024.47
Western Springs IL	IL	13,461	2	\$ 17,024.47
Wheeling IL	IL	38,479	2	\$ 17,024.47
Will County IL	IL	688,648	2	\$ 27,024.47
Willow Springs IL	IL	5,751	2	\$ 17,024.47
Wilmette IL	IL	27,357	2	\$ -

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Winnebago County IL	IL	286,054	2	\$ 27,024.47
Winnetka IL	IL	12,494	2	\$ 4,180.23
Winthrop Harbor IL	IL	6,777	2	\$ -
Wonder Lake IL	IL	3,897	2	\$ 17,024.47
Wood River IL	IL	10,223	2	\$ 17,024.47
Woodstock IL	IL	25,128	2	\$ 17,024.47
Worth IL	IL	10,739	2	\$ 17,024.47
Yorkville IL	IL	18,858	2	\$ 17,024.47
Zion IL	IL	24,072	2	\$ -
Alexandria IN	IN	5,017	2	\$ 17,024.47
Allen County IN	IN	369,778	2	\$ 27,024.47
Anderson IN	IN	55,082	2	\$ 17,024.47
Angola IN	IN	8,604	2	\$ 17,024.47
Arcadia IN	IN	1,660	2	\$ 17,024.47
Auburn IN	IN	13,012	2	\$ 17,024.47
Bartholomew County IN	IN	82,313	2	\$ 17,024.47
Battle Ground IN	IN	1,921	2	\$ 17,024.47
Bedford IN	IN	13,272	2	\$ 17,024.47
Bloomington IN	IN	84,396	2	\$ 17,024.47
Boone County IN	IN	64,168	2	\$ 17,024.47
Bristol IN	IN	1,668	2	\$ 17,024.47
Brooklyn IN	IN	1,579	2	\$ 17,024.47
Brownsburg IN	IN	25,365	2	\$ 17,024.47
Carmel IN	IN	90,762	2	\$ 17,024.47
Cedar Lake IN	IN	12,205	2	\$ 17,024.47
Chesterfield IN	IN	2,490	2	\$ 17,024.47
Chesterton IN	IN	13,377	2	\$ 17,024.47
Cicero IN	IN	4,818	2	\$ 17,024.47
Clark County IN	IN	115,598	2	\$ 27,024.47
Clarksville IN	IN	21,617	2	\$ 17,024.47
Columbia City IN	IN	8,888	2	\$ 17,024.47
Columbus IN	IN	47,306	2	\$ 17,024.47
Crawfordsville IN	IN	16,051	2	\$ 17,024.47
Crown Point IN	IN	29,247	2	\$ 17,024.47
Daleville IN	IN	1,597	2	\$ 17,024.47
Dayton IN	IN	1,624	2	\$ 17,024.47
Delaware County IN	IN	115,676	2	\$ 27,024.47
East Chicago IN	IN	28,429	2	\$ 17,024.47
Edgewood IN	IN	1,863	2	\$ 17,024.47
Edinburgh IN	IN	4,569	2	\$ 17,024.47
Elkhart County IN	IN	203,652	2	\$ 27,024.47
Elkhart IN	IN	52,487	2	\$ 17,024.47
Ellettsville IN	IN	6,616	2	\$ 17,024.47
Evansville IN	IN	118,915	2	\$ 27,024.47
Fishers IN	IN	89,868	2	\$ 17,024.47
Floyd County IN	IN	76,697	2	\$ 17,024.47
Fort Wayne IN	IN	263,777	2	\$ 27,024.47
Fortville IN	IN	3,998	2	\$ 17,024.47
Frankfort IN	IN	15,780	2	\$ 17,024.47
Goshen IN	IN	32,919	2	\$ 17,024.47
Grant County IN	IN	66,680	2	\$ 17,024.47
Greensburg IN	IN	11,825	2	\$ 17,024.47
Greenwood IN	IN	56,416	2	\$ 17,024.47
Griffith IN	IN	16,234	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Hamilton County IN	IN	315,990	2	\$ 27,024.47
Hamilton IN	IN	1,572	2	\$ 17,024.47
Hammond IN	IN	77,104	2	\$ 17,024.47
Hancock County IN	IN	73,728	2	\$ 17,024.47
Hendricks County IN	IN	160,369	2	\$ 27,024.47
Highland IN	IN	22,731	2	\$ 17,024.47
Hobart IN	IN	28,293	2	\$ 17,024.47
Howard County IN	IN	82,317	2	\$ 17,024.47
Huntertown IN	IN	6,671	2	\$ 17,024.47
Huntington IN	IN	17,096	2	\$ 17,024.47
Indianapolis IN	IN	857,488	1	\$ 32,024.47
Ingalls IN	IN	2,440	2	\$ 17,024.47
Jasper IN	IN	15,431	2	\$ 17,024.47
Jeffersonville IN	IN	46,831	2	\$ 17,024.47
Johnson County IN	IN	151,575	2	\$ 27,024.47
Jonesville IN	IN	192	2	\$ 17,024.47
Kendallville IN	IN	9,851	2	\$ 17,024.47
Knox County IN	IN	37,331	2	\$ 17,024.47
Kokomo IN	IN	57,644	2	\$ 17,024.47
Kosciusko County IN	IN	78,742	2	\$ 17,024.47
Lafayette IN	IN	72,024	2	\$ 17,024.47
Lake County IN	IN	704,192	2	\$ -
Lake Station IN	IN	12,048	2	\$ -
LaPorte County IN	IN	110,254	2	\$ -
Lawrence IN	IN	48,364	2	\$ 17,024.47
Lebanon IN	IN	15,696	2	\$ 17,024.47
Leo-Cedarville IN	IN	3,758	2	\$ 17,024.47
Logansport IN	IN	17,744	2	\$ 17,024.47
Long Beach IN	IN	1,160	2	\$ 17,024.47
Lowell IN	IN	9,528	2	\$ 17,024.47
Madison County IN	IN	129,297	2	\$ 27,024.47
Madison IN	IN	11,845	2	\$ 17,024.47
Marion IN	IN	28,386	2	\$ 17,024.47
Martinsville IN	IN	11,619	2	\$ 17,024.47
McCordsville IN	IN	6,518	2	\$ 17,024.47
Michigan City IN	IN	31,148	2	\$ 17,024.47
Mishawaka IN	IN	48,923	2	\$ 17,024.47
Monroe County IN	IN	145,748	2	\$ 27,024.47
Montgomery County IN	IN	38,249	2	\$ 17,024.47
Mooreville IN	IN	9,599	2	\$ 17,024.47
Morgan County IN	IN	69,628	2	\$ 17,024.47
Muncie IN	IN	69,174	2	\$ 17,024.47
Munster IN	IN	22,833	2	\$ 17,024.47
New Albany IN	IN	36,511	2	\$ 17,024.47
New Castle IN	IN	17,351	2	\$ 17,024.47
New Chicago IN	IN	1,968	2	\$ 17,024.47
New Haven IN	IN	15,462	2	\$ 17,024.47
Newburgh IN	IN	3,270	2	\$ 17,024.47
Noblesville IN	IN	60,186	2	\$ 17,024.47
Osceola IN	IN	2,483	2	\$ 17,024.47
Parker City IN	IN	1,369	2	\$ 17,024.47
Pendleton IN	IN	4,264	2	\$ 17,024.47
Peru IN	IN	11,109	2	\$ 17,024.47
Plymouth IN	IN	9,982	2	\$ 17,024.47



Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Portage IN	IN	36,584	2	\$ 17,024.47
Porter County IN	IN	167,522	2	\$ -
Porter IN	IN	4,820	2	\$ 17,024.47
Randolph County IN	IN	25,110	2	\$ 17,024.47
Richmond IN	IN	36,569	2	\$ 17,024.47
Roseland IN	IN	633	2	\$ 17,024.47
Sellersburg IN	IN	8,770	2	\$ 17,024.47
Seymour IN	IN	19,365	2	\$ 17,024.47
Shelby County IN	IN	44,259	2	\$ 17,024.47
Shelbyville IN	IN	19,009	2	\$ 17,024.47
South Bend IN	IN	101,884	2	\$ 27,024.47
Southport IN	IN	1,761	2	\$ 17,024.47
Speedway IN	IN	12,133	2	\$ 17,024.47
St. Joseph County IN	IN	269,484	2	\$ 27,024.47
Steuben County IN	IN	34,354	2	\$ 17,024.47
Terre Haute IN	IN	60,655	2	\$ 17,024.47
Tippecanoe County IN	IN	190,504	2	\$ 27,024.47
Trail Creek IN	IN	2,010	2	\$ 17,024.47
Valparaiso IN	IN	32,963	2	\$ 17,024.47
Vanderburgh County IN	IN	181,306	2	\$ 27,024.47
Vigo County IN	IN	107,851	2	\$ 27,024.47
Vincennes IN	IN	17,575	2	\$ 17,024.47
Wabash County IN	IN	31,504	2	\$ 17,024.47
Wabash IN	IN	10,143	2	\$ 17,024.47
Warrick County IN	IN	62,066	2	\$ 17,024.47
Warsaw IN	IN	14,561	2	\$ 17,024.47
Washington IN	IN	12,073	2	\$ 17,024.47
West Lafayette IN	IN	47,548	2	\$ 17,024.47
West Terre Haute IN	IN	2,237	2	\$ 17,024.47
Yorktown IN	IN	11,167	2	\$ 17,024.47
Zionsville IN	IN	26,063	2	\$ 17,024.47
Bel Aire KS	KS	7,649	2	\$ 17,024.47
Derby KS	KS	23,642	2	\$ 17,024.47
Hutchinson KS	KS	41,224	2	\$ 17,024.47
Johnson County KS	KS	585,921	2	\$ 27,024.47
Kechi KS	KS	2,003	2	\$ 17,024.47
Lawrence KS	KS	95,648	2	\$ 17,024.47
Mulvane KS	KS	6,301	2	\$ 17,024.47
Park City KS	KS	7,703	2	\$ 17,024.47
Sedgwick County KS	KS	513,188	2	\$ 27,024.47
Valley Center KS	KS	7,338	2	\$ 17,024.47
Wichita KS	KS	390,549	1	\$ 32,024.47
Ashland KY	KY	20,871	2	\$ 17,024.47
Boone County KY	KY	119,379	2	\$ 27,024.47
Bowling Green KY	KY	65,663	2	\$ 17,024.47
Boyd County KY	KY	49,606	2	\$ 17,024.47
Campbell County KY	KY	90,614	2	\$ 17,024.47
Campbellsville KY	KY	11,370	2	\$ 17,024.47
Daviess County KY	KY	96,706	2	\$ 17,024.47
Greenup KY	KY	1,137	2	\$ 17,024.47
Hardin County KY	KY	106,956	2	\$ 27,024.47
Henderson KY	KY	27,952	2	\$ 17,024.47
Jefferson County KY	KY	767,711	1	\$ 32,024.47
Kenton County KY	KY	159,954	2	\$ 27,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Oldham County KY	KY	60,435	2	\$ 17,024.47
Owensboro KY	KY	59,261	2	\$ 17,024.47
Paducah KY	KY	25,033	2	\$ 17,024.47
West Point KY	KY	866	2	\$ 17,024.47
Agawam Town MA	MA	28,693	2	\$ 17,024.47
Amesbury Town MA	MA	17,337	2	\$ 17,024.47
Attleboro MA	MA	44,413	2	\$ 17,024.47
Boston MA	MA	680,470	1	\$ 32,024.47
Cambridge MA	MA	115,730	2	\$ 27,024.47
Chelsea MA	MA	40,288	2	\$ 17,024.47
Chicopee MA	MA	55,342	2	\$ 17,024.47
Easthampton Town MA	MA	16,051	2	\$ 17,024.47
Everett MA	MA	46,011	2	\$ 17,024.47
Fall River MA	MA	89,288	2	\$ 17,024.47
Franklin Town MA	MA	32,971	2	\$ 17,024.47
Gardner MA	MA	20,542	2	\$ 17,024.47
Haverhill MA	MA	63,236	2	\$ 17,024.47
Holyoke MA	MA	40,266	2	\$ 17,024.47
Lawrence MA	MA	79,870	2	\$ 17,024.47
Lowell MA	MA	111,250	2	\$ 27,024.47
Lynn MA	MA	93,406	2	\$ 17,024.47
Malden MA	MA	61,159	2	\$ 17,024.47
Marlborough MA	MA	39,793	2	\$ 17,024.47
Medford MA	MA	57,849	2	\$ 17,024.47
Melrose MA	MA	28,118	2	\$ 17,024.47
Methuen Town MA	MA	49,972	2	\$ 17,024.47
New Bedford MA	MA	95,070	2	\$ 17,024.47
Newburyport MA	MA	17,939	2	\$ 17,024.47
Newton MA	MA	88,604	2	\$ 17,024.47
North Adams MA	MA	13,068	2	\$ 17,024.47
Northampton MA	MA	28,561	2	\$ 17,024.47
Pittsfield MA	MA	42,977	2	\$ 17,024.47
Quincy MA	MA	94,133	2	\$ 17,024.47
Revere MA	MA	54,021	2	\$ 17,024.47
Somerville MA	MA	80,902	2	\$ 17,024.47
Springfield MA	MA	154,278	2	\$ 27,024.47
Waltham MA	MA	62,923	2	\$ 17,024.47
Watertown Town MA	MA	35,141	2	\$ 17,024.47
West Springfield Town MA	MA	28,619	2	\$ 17,024.47
Weymouth Town MA	MA	55,914	2	\$ 17,024.47
Winthrop Town MA	MA	18,543	2	\$ 17,024.47
Worcester MA	MA	185,139	1	\$ 32,024.47
Aberdeen MD	MD	15,534	2	\$ -
Annapolis MD	MD	39,286	2	\$ 17,024.47
Anne Arundel County MD	MD	567,665	1	\$ -
Baltimore County MD	MD	828,616	1	\$ -
Baltimore MD	MD	615,849	1	\$ -
Berwyn Heights MD	MD	3,263	2	\$ 17,024.47
Bladensburg MD	MD	9,412	2	\$ 17,024.47
Brentwood MD	MD	3,480	2	\$ 17,024.47
Calvert County MD	MD	91,028	2	\$ 17,024.47
Capitol Heights MD	MD	4,521	2	\$ 17,024.47
Cecil County MD	MD	102,567	2	\$ -
Charles County MD	MD	157,336	1	\$ -

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Cheverly MD	MD	6,454	2	\$ 17,024.47
Chevy Chase MD	MD	2,968	2	\$ 17,024.47
Chevy Chase View MD	MD	979	2	\$ 17,024.47
Chevy Chase Village MD	MD	2,046	2	\$ 17,024.47
College Park MD	MD	32,204	2	\$ 17,024.47
Colmar Manor MD	MD	1,461	2	\$ 17,024.47
Cottage City MD	MD	1,359	2	\$ 17,024.47
District Heights MD	MD	5,990	2	\$ 17,024.47
Edmonston MD	MD	1,493	2	\$ 17,024.47
Elkton MD	MD	15,681	2	\$ 17,024.47
Fairmount Heights MD	MD	1,522	2	\$ 17,024.47
Forest Heights MD	MD	2,576	2	\$ 17,024.47
Garrett Park MD	MD	1,043	2	\$ 17,024.47
Glen Echo MD	MD	269	2	\$ 17,024.47
Glenarden MD	MD	6,183	2	\$ 17,024.47
Greenbelt MD	MD	23,252	2	\$ 17,024.47
Harford County MD	MD	250,361	1	\$ -
Havre de Grace MD	MD	13,468	2	\$ 17,024.47
Hyattsville MD	MD	18,261	2	\$ 17,024.47
Kensington MD	MD	2,355	2	\$ 17,024.47
Landover Hills MD	MD	1,647	2	\$ 17,024.47
Laurel MD	MD	25,885	2	\$ 17,024.47
Montgomery County MD	MD	1,040,245	1	\$ -
Mount Rainier MD	MD	8,111	2	\$ 17,024.47
New Carrollton MD	MD	12,961	2	\$ 17,024.47
North Brentwood MD	MD	555	2	\$ 17,024.47
Prince George's County MD	MD	907,939	1	\$ -
Riverdale Park MD	MD	7,233	2	\$ 17,024.47
Seat Pleasant MD	MD	4,775	2	\$ 17,024.47
Somerset MD	MD	1,271	2	\$ 17,024.47
Takoma Park MD	MD	17,629	2	\$ 17,024.47
University Park MD	MD	2,649	2	\$ 17,024.47
Portland ME	ME	66,898	2	\$ 17,024.47
South Portland ME	ME	25,538	2	\$ 17,024.47
Westbrook ME	ME	18,360	2	\$ 17,024.47
York County ME	ME	202,663	2	\$ 27,024.47
Algonac MI	MI	4,047	2	\$ 17,024.47
Allegan County MI	MI	114,995	2	\$ -
Allen Park MI	MI	27,348	2	\$ 17,024.47
Ann Arbor MI	MI	121,035	1	\$ 32,024.47
Auburn Hills MI	MI	22,932	2	\$ 17,024.47
Auburn MI	MI	2,112	2	\$ 17,024.47
Barton Hills MI	MI	301	2	\$ 17,024.47
Battle Creek MI	MI	51,451	2	\$ 17,024.47
Bay City MI	MI	33,351	2	\$ 17,024.47
Bay County MI	MI	104,469	2	\$ 27,024.47
Belleville MI	MI	3,889	2	\$ 17,024.47
Benton Harbor MI	MI	9,910	2	\$ 17,024.47
Berkley MI	MI	15,356	2	\$ 17,024.47
Berrien County MI	MI	154,473	2	\$ -
Beverly Hills MI	MI	10,426	2	\$ 17,024.47
Bingham Farms MI	MI	1,162	2	\$ 17,024.47
Birmingham MI	MI	21,130	2	\$ 17,024.47
Bloomfield Hills MI	MI	4,011	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Bridgman MI	MI	2,251	2	\$ 17,024.47
Brighton MI	MI	7,641	2	\$ 17,024.47
Buchanan MI	MI	4,335	2	\$ 17,024.47
Burton MI	MI	28,682	2	\$ 17,024.47
Cadillac MI	MI	10,386	2	\$ 17,024.47
Calhoun County MI	MI	134,370	2	\$ 27,024.47
Cass County MI	MI	51,288	2	\$ 17,024.47
Center Line MI	MI	8,300	2	\$ 17,024.47
Clawson MI	MI	12,041	2	\$ 17,024.47
Clinton County MI	MI	77,619	2	\$ 17,024.47
Clio MI	MI	2,517	2	\$ 17,024.47
Davison MI	MI	4,957	2	\$ 17,024.47
Dearborn Heights MI	MI	56,082	2	\$ 17,024.47
Dearborn MI	MI	95,018	2	\$ 17,024.47
Detroit MI	MI	676,883	2	\$ 27,024.47
DeWitt MI	MI	4,653	2	\$ 17,024.47
Dexter MI	MI	4,603	2	\$ 17,024.47
Dimondale MI	MI	1,248	2	\$ 17,024.47
Douglas MI	MI	1,297	2	\$ 17,024.47
East Grand Rapids MI	MI	11,704	2	\$ 17,024.47
East Lansing MI	MI	49,018	2	\$ 17,024.47
Eastpointe MI	MI	32,635	2	\$ 17,024.47
Eaton County MI	MI	109,165	2	\$ 27,024.47
Ecorse MI	MI	9,283	2	\$ 17,024.47
Edwardsburg MI	MI	1,227	2	\$ 17,024.47
Essexville MI	MI	3,342	2	\$ 17,024.47
Farmington Hills MI	MI	81,561	2	\$ 17,024.47
Farmington MI	MI	10,580	2	\$ 17,024.47
Fenton MI	MI	11,315	2	\$ 17,024.47
Ferndale MI	MI	20,213	2	\$ 17,024.47
Ferrysburg MI	MI	2,994	2	\$ 17,024.47
Flat Rock MI	MI	9,924	2	\$ 17,024.47
Flint MI	MI	97,026	1	\$ 22,024.47
Flushing MI	MI	8,002	2	\$ 17,024.47
Franklin MI	MI	3,262	2	\$ 17,024.47
Fraser MI	MI	14,625	2	\$ 17,024.47
Fremont MI	MI	4,028	2	\$ 17,024.47
Galesburg MI	MI	2,066	2	\$ 17,024.47
Garden City MI	MI	26,808	2	\$ 17,024.47
Genesee County MI	MI	408,901	2	\$ 27,024.47
Gibraltar MI	MI	4,523	2	\$ 17,024.47
Grand Beach MI	MI	277	2	\$ 17,024.47
Grand Blanc MI	MI	7,895	2	\$ 17,024.47
Grand Haven MI	MI	10,964	2	\$ 17,024.47
Grand Ledge MI	MI	7,819	2	\$ 17,024.47
Grand Rapids MI	MI	196,546	2	\$ 27,024.47
Grandville MI	MI	16,016	2	\$ 17,024.47
Grosse Pointe Farms MI	MI	9,208	2	\$ 17,024.47
Grosse Pointe MI	MI	5,224	2	\$ 17,024.47
Grosse Pointe Park MI	MI	11,198	2	\$ 17,024.47
Grosse Pointe Woods MI	MI	15,563	2	\$ 17,024.47
Hamtramck MI	MI	21,934	2	\$ 17,024.47
Harper Woods MI	MI	13,952	2	\$ 17,024.47
Hazel Park MI	MI	16,619	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Highland Park MI	MI	10,909	2	\$ 17,024.47
Holland MI	MI	33,512	2	\$ 17,024.47
Howell MI	MI	9,595	2	\$ 17,024.47
Hudsonville MI	MI	7,344	2	\$ 17,024.47
Huntington Woods MI	MI	6,360	2	\$ 17,024.47
Ingham County MI	MI	289,937	2	\$ 27,024.47
Inkster MI	MI	24,603	2	\$ 17,024.47
Jackson County MI	MI	160,125	2	\$ 27,024.47
Jackson MI	MI	32,718	2	\$ 17,024.47
Kalamazoo County MI	MI	261,317	2	\$ 27,024.47
Kalamazoo MI	MI	75,833	2	\$ 17,024.47
Keego Harbor MI	MI	3,051	2	\$ 17,024.47
Kent County MI	MI	643,927	2	\$ 27,024.47
Kentwood MI	MI	51,753	2	\$ 17,024.47
Lake Angelus MI	MI	308	2	\$ 17,024.47
Lake Orion MI	MI	3,128	2	\$ 17,024.47
Lansing MI	MI	116,635	2	\$ 27,024.47
Lathrup Village MI	MI	4,160	2	\$ 17,024.47
Lexington MI	MI	1,107	2	\$ 17,024.47
Linden MI	MI	3,879	2	\$ 17,024.47
Livingston County MI	MI	188,582	2	\$ 27,024.47
Livonia MI	MI	94,471	1	\$ 22,024.47
Macomb County MI	MI	868,739	2	\$ 27,024.47
Madison Heights MI	MI	30,256	2	\$ 17,024.47
Marine City MI	MI	4,120	2	\$ 17,024.47
Marysville MI	MI	9,725	2	\$ 17,024.47
Mason MI	MI	8,482	2	\$ 17,024.47
Melvindale MI	MI	10,403	2	\$ 17,024.47
Michiana MI	MI	182	2	\$ 17,024.47
Midland MI	MI	41,880	2	\$ 17,024.47
Milan MI	MI	6,021	2	\$ 17,024.47
Milford MI	MI	6,501	2	\$ 17,024.47
Monroe MI	MI	19,911	2	\$ 17,024.47
Mount Clemens MI	MI	16,365	2	\$ 17,024.47
Mount Morris MI	MI	2,888	2	\$ 17,024.47
Muskegon County MI	MI	173,242	2	\$ 27,024.47
Muskegon Heights MI	MI	10,755	2	\$ 17,024.47
Muskegon MI	MI	38,173	2	\$ 17,024.47
New Baltimore MI	MI	12,367	2	\$ 17,024.47
Niles MI	MI	11,267	2	\$ 17,024.47
North Muskegon MI	MI	3,791	2	\$ 17,024.47
Northville MI	MI	5,990	2	\$ 17,024.47
Norton Shores MI	MI	24,374	2	\$ 17,024.47
Novi MI	MI	59,617	2	\$ 17,024.47
Oak Park MI	MI	29,881	2	\$ 17,024.47
Oakland County MI	MI	1,251,126	2	\$ 27,024.47
Orchard Lake Village MI	MI	2,446	2	\$ 17,024.47
Ottawa County MI	MI	283,907	2	\$ -
Owosso MI	MI	14,625	2	\$ 17,024.47
Oxford MI	MI	3,553	2	\$ 17,024.47
Parchment MI	MI	1,844	2	\$ 17,024.47
Pinckney MI	MI	2,426	2	\$ 17,024.47
Pleasant Ridge MI	MI	2,488	2	\$ 17,024.47
Plymouth MI	MI	9,127	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Pontiac MI	MI	60,154	2	\$ 17,024.47
Port Huron MI	MI	29,201	2	\$ 17,024.47
Portage MI	MI	48,362	2	\$ 17,024.47
River Rouge MI	MI	7,532	2	\$ 17,024.47
Riverview MI	MI	12,165	2	\$ 17,024.47
Rochester Hills MI	MI	73,852	2	\$ 17,024.47
Rochester MI	MI	13,097	2	\$ 17,024.47
Rockford MI	MI	6,211	2	\$ 17,024.47
Rockwood MI	MI	3,199	2	\$ 17,024.47
Romeo MI	MI	3,625	2	\$ 17,024.47
Romulus MI	MI	23,466	2	\$ 17,024.47
Roosevelt Park MI	MI	3,800	2	\$ 17,024.47
Roseville MI	MI	47,650	2	\$ 17,024.47
Royal Oak MI	MI	59,225	2	\$ 17,024.47
Saginaw County MI	MI	192,525	2	\$ 27,024.47
Saginaw MI	MI	48,919	2	\$ 17,024.47
Saline MI	MI	9,188	2	\$ 17,024.47
South Lyon MI	MI	11,772	2	\$ 17,024.47
South Rockwood MI	MI	1,645	2	\$ 17,024.47
Southfield MI	MI	73,485	2	\$ 17,024.47
Southgate MI	MI	29,250	2	\$ 17,024.47
Sparta MI	MI	4,348	2	\$ 17,024.47
Spring Lake MI	MI	2,466	2	\$ 17,024.47
Springfield MI	MI	5,203	2	\$ 17,024.47
St. Clair County MI	MI	159,444	2	\$ 27,024.47
St. Clair MI	MI	5,348	2	\$ 17,024.47
St. Clair Shores MI	MI	59,799	2	\$ 17,024.47
St. Joseph MI	MI	8,289	2	\$ 17,024.47
Sterling Heights MI	MI	132,528	1	\$ 32,024.47
Stevensville MI	MI	1,133	2	\$ 17,024.47
Swartz Creek MI	MI	5,534	2	\$ 17,024.47
Sylvan Lake MI	MI	1,860	2	\$ 17,024.47
Taylor MI	MI	61,563	2	\$ 17,024.47
Trenton MI	MI	18,362	2	\$ 17,024.47
Troy MI	MI	84,095	2	\$ 17,024.47
Utica MI	MI	4,927	2	\$ 17,024.47
Vicksburg MI	MI	3,271	2	\$ 17,024.47
Village of Clarkston MI	MI	932	2	\$ 17,024.47
Village of Grosse Pointe Shores MI	MI	2,867	2	\$ 17,024.47
Walker MI	MI	24,835	2	\$ 17,024.47
Walled Lake MI	MI	7,196	2	\$ 17,024.47
Warren MI	MI	135,233	1	\$ 32,024.47
Washtenaw County MI	MI	366,488	2	\$ 27,024.47
Wayland MI	MI	4,197	2	\$ 17,024.47
Wayne County MI	MI	1,760,095	2	\$ 27,024.47
Wayne MI	MI	17,053	2	\$ 17,024.47
Westland MI	MI	82,089	2	\$ 17,024.47
Wixom MI	MI	13,841	2	\$ 17,024.47
Wolverine Lake MI	MI	4,594	2	\$ 17,024.47
Woodhaven MI	MI	12,547	2	\$ 17,024.47
Wyandotte MI	MI	25,113	2	\$ 17,024.47
Wyoming MI	MI	75,654	2	\$ 17,024.47
Ypsilanti MI	MI	21,062	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Zeeland MI	MI	5,583	2	\$ 17,024.47
Zilwaukee MI	MI	1,563	2	\$ 17,024.47
Anoka County MN	MN	346,665	2	\$ 27,024.47
Anoka MN	MN	17,412	2	\$ 17,024.47
Apple Valley MN	MN	51,963	2	\$ 17,024.47
Arden Hills MN	MN	10,355	2	\$ 17,024.47
Austin MN	MN	24,913	2	\$ 17,024.47
Benton County MN	MN	39,670	2	\$ 17,024.47
Big Lake MN	MN	10,658	2	\$ 17,024.47
Blaine MN	MN	63,251	2	\$ 17,024.47
Bloomington MN	MN	85,495	2	\$ 17,024.47
Brooklyn Center MN	MN	30,951	2	\$ 17,024.47
Brooklyn Park MN	MN	79,899	2	\$ 17,024.47
Burnsville MN	MN	61,335	2	\$ 17,024.47
Carver County MN	MN	100,380	2	\$ 27,024.47
Carver MN	MN	4,639	2	\$ 17,024.47
Champlin MN	MN	24,288	2	\$ 17,024.47
Chanhausen MN	MN	25,451	2	\$ 17,024.47
Chaska MN	MN	26,108	2	\$ 17,024.47
Clay County MN	MN	62,983	2	\$ 17,024.47
Cloquet MN	MN	12,017	2	\$ 17,024.47
Columbia Heights MN	MN	19,731	2	\$ 17,024.47
Coon Rapids MN	MN	62,381	2	\$ 17,024.47
Cottage Grove MN	MN	35,897	2	\$ 17,024.47
Crystal MN	MN	23,029	2	\$ 17,024.47
Dakota County MN	MN	417,732	2	\$ 27,024.47
Dayton MN	MN	5,426	2	\$ 17,024.47
Duluth MN	MN	86,058	2	\$ 17,024.47
Eagan MN	MN	66,356	2	\$ 17,024.47
East Grand Forks MN	MN	8,681	2	\$ 17,024.47
Eden Prairie MN	MN	64,023	2	\$ 17,024.47
Edina MN	MN	51,448	2	\$ 17,024.47
Elk River MN	MN	24,270	2	\$ 17,024.47
Fairmont MN	MN	10,159	2	\$ 17,024.47
Falcon Heights MN	MN	5,565	2	\$ 17,024.47
Forest Lake MN	MN	19,565	2	\$ 17,024.47
Fridley MN	MN	27,520	2	\$ 17,024.47
Golden Valley MN	MN	21,413	2	\$ 17,024.47
Grant MN	MN	4,129	2	\$ 17,024.47
Hastings MN	MN	22,694	2	\$ 17,024.47
Hennepin County MN	MN	1,235,875	2	\$ 27,024.47
Hermantown MN	MN	9,481	2	\$ 17,024.47
Hilltop MN	MN	750	2	\$ 17,024.47
Hopkins MN	MN	18,144	2	\$ 17,024.47
Houston County MN	MN	18,694	2	\$ 17,024.47
Inver Grove Heights MN	MN	35,120	2	\$ 17,024.47
La Crescent MN	MN	5,040	2	\$ 17,024.47
Lakeville MN	MN	62,039	2	\$ 17,024.47
Lauderdale MN	MN	2,514	2	\$ 17,024.47
Lilydale MN	MN	851	2	\$ 17,024.47
Mankato MN	MN	41,781	2	\$ 17,024.47
Maple Grove MN	MN	69,711	2	\$ 17,024.47
Maplewood MN	MN	40,273	2	\$ 17,024.47
Mendota Heights MN	MN	11,270	2	\$ 17,024.47



Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Mendota MN	MN	211	2	\$ 17,024.47
Minneapolis MN	MN	415,239	1	\$ 32,024.47
Minnetonka MN	MN	52,473	2	\$ 17,024.47
Monticello MN	MN	13,429	2	\$ 17,024.47
Moorhead MN	MN	42,507	2	\$ 17,024.47
Mounds View MN	MN	13,011	2	\$ 17,024.47
New Brighton MN	MN	22,556	2	\$ 17,024.47
New Hope MN	MN	20,931	2	\$ 17,024.47
New Ulm MN	MN	13,287	2	\$ 17,024.47
Newport MN	MN	3,466	2	\$ 17,024.47
North Branch MN	MN	10,294	2	\$ 17,024.47
North Mankato MN	MN	13,713	2	\$ 17,024.47
Olmsted County MN	MN	153,137	2	\$ 27,024.47
Osseo MN	MN	2,759	2	\$ 17,024.47
Otsego MN	MN	16,134	2	\$ 17,024.47
Plymouth MN	MN	77,377	2	\$ 17,024.47
Prior Lake MN	MN	25,792	2	\$ 17,024.47
Proctor MN	MN	3,048	2	\$ 17,024.47
Ramsey County MN	MN	509,389	2	\$ 27,024.47
Ramsey MN	MN	26,231	2	\$ 17,024.47
Red Wing MN	MN	16,352	2	\$ 17,024.47
Redwood Falls MN	MN	4,984	2	\$ 17,024.47
Richfield MN	MN	36,040	2	\$ 17,024.47
Robbinsdale MN	MN	14,503	2	\$ 17,024.47
Rochester MN	MN	113,927	2	\$ 27,024.47
Rosemount MN	MN	23,933	2	\$ 17,024.47
Roseville MN	MN	35,726	2	\$ 17,024.47
Sartell MN	MN	17,342	2	\$ 17,024.47
Sauk Rapids MN	MN	13,483	2	\$ 17,024.47
Savage MN	MN	30,674	2	\$ 17,024.47
Scott County MN	MN	143,340	2	\$ 27,024.47
Shakopee MN	MN	40,486	2	\$ 17,024.47
Sherburne County MN	MN	93,266	2	\$ 17,024.47
Shoreview MN	MN	26,599	2	\$ 17,024.47
South St. Paul MN	MN	20,246	2	\$ 17,024.47
Spring Lake Park MN	MN	6,483	2	\$ 17,024.47
St. Anthony MN	MN	9,037	2	\$ 17,024.47
St. Cloud MN	MN	67,768	2	\$ 17,024.47
St. Joseph MN	MN	6,770	2	\$ 17,024.47
St. Louis County MN	MN	199,925	2	\$ 27,024.47
St. Louis Park MN	MN	48,865	2	\$ 17,024.47
St. Michael MN	MN	17,176	2	\$ 17,024.47
St. Paul MN	MN	303,155	1	\$ 32,024.47
St. Paul Park MN	MN	5,370	2	\$ 17,024.47
St. Peter MN	MN	11,758	2	\$ 17,024.47
Stearns County MN	MN	156,996	2	\$ 27,024.47
Stillwater MN	MN	19,244	2	\$ 17,024.47
Sunfish Lake MN	MN	541	2	\$ 17,024.47
Victoria MN	MN	8,914	2	\$ 17,024.47
Waite Park MN	MN	7,612	2	\$ 17,024.47
Washington County MN	MN	252,650	2	\$ 27,024.47
Wayzata MN	MN	4,533	2	\$ 17,024.47
West St. Paul MN	MN	19,743	2	\$ 17,024.47
Winona MN	MN	27,031	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Woodbury MN	MN	68,526	2	\$ 17,024.47
Arnold MO	MO	21,123	2	\$ 17,024.47
Bellefontaine Neighbors MO	MO	10,615	2	\$ 17,024.47
Bel-Nor MO	MO	1,419	2	\$ 17,024.47
Bel-Ridge MO	MO	2,710	2	\$ 17,024.47
Berkeley MO	MO	8,979	2	\$ 17,024.47
Black Jack MO	MO	6,935	2	\$ 17,024.47
Calverton Park MO	MO	1,272	2	\$ 17,024.47
Cape Girardeau County MO	MO	78,441	2	\$ 17,024.47
Cape Girardeau MO	MO	39,298	2	\$ 17,024.47
Charlack MO	MO	1,359	2	\$ 17,024.47
Clayton MO	MO	16,678	2	\$ 17,024.47
Cool Valley MO	MO	1,171	2	\$ 17,024.47
Country Club Hills MO	MO	1,268	2	\$ 17,024.47
Creve Coeur MO	MO	18,615	2	\$ 17,024.47
Crystal City MO	MO	4,765	2	\$ 17,024.47
Dellwood MO	MO	4,908	2	\$ 17,024.47
Ferguson MO	MO	20,915	2	\$ 17,024.47
Florissant MO	MO	51,700	2	\$ 17,024.47
Hanley Hills MO	MO	2,108	2	\$ 17,024.47
Hannibal MO	MO	17,660	2	\$ 17,024.47
Hazelwood MO	MO	25,383	2	\$ 17,024.47
Herculaneum MO	MO	3,905	2	\$ 17,024.47
Jackson MO	MO	14,874	2	\$ 17,024.47
Jefferson County MO	MO	223,345	2	\$ 27,024.47
Jennings MO	MO	14,835	2	\$ 17,024.47
Moline Acres MO	MO	2,383	2	\$ 17,024.47
Normandy MO	MO	4,924	2	\$ 17,024.47
Northwoods MO	MO	4,147	2	\$ 17,024.47
Norwood Court MO	MO	958	2	\$ 17,024.47
Olivette MO	MO	7,836	2	\$ 17,024.47
Overland MO	MO	15,783	2	\$ 17,024.47
Pagedale MO	MO	3,299	2	\$ 17,024.47
Pevely MO	MO	5,788	2	\$ 17,024.47
Riverview MO	MO	2,875	2	\$ 17,024.47
St. Charles County MO	MO	390,599	2	\$ 27,024.47
St. Charles MO	MO	69,314	2	\$ 17,024.47
St. John MO	MO	6,425	2	\$ 17,024.47
St. Louis County MO	MO	998,025	2	\$ 27,024.47
St. Louis MO	MO	312,389	2	\$ 27,024.47
University City MO	MO	34,612	2	\$ 17,024.47
Vinita Park MO	MO	2,166	2	\$ 17,024.47
Southaven MS	MS	53,161	2	\$ 17,024.47
Cascade County MT	MT	81,536	2	\$ 17,024.47
Great Falls MT	MT	58,879	2	\$ 17,024.47
Kalispell MT	MT	22,549	2	\$ 17,024.47
Apex NC	NC	47,449	2	\$ 17,024.47
Cary NC	NC	162,426	2	\$ 27,024.47
Clayton NC	NC	20,043	2	\$ 17,024.47
Durham NC	NC	265,355	1	\$ 32,024.47
Garner NC	NC	28,750	2	\$ 17,024.47
Knightdale NC	NC	14,742	2	\$ 17,024.47
Morrisville NC	NC	24,723	2	\$ 17,024.47
Raleigh NC	NC	459,194	1	\$ 32,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Cass County ND	ND	174,271	2	\$ 27,024.47
Fargo ND	ND	120,126	2	\$ 27,024.47
Grand Forks County ND	ND	70,515	2	\$ 17,024.47
Grand Forks ND	ND	56,740	2	\$ 17,024.47
Omaha NE	NE	465,554	1	\$ 32,024.47
Dover NH	NH	31,319	2	\$ 17,024.47
Nashua NH	NH	88,664	2	\$ 17,024.47
Portsmouth NH	NH	21,666	2	\$ 17,024.47
Rochester NH	NH	30,564	2	\$ 17,024.47
Somersworth NH	NH	11,876	2	\$ 17,024.47
Strafford County NH	NH	123,196	2	\$ 27,024.47
Absecon NJ	NJ	8,200	2	\$ 17,024.47
Allenhurst NJ	NJ	486	2	\$ 17,024.47
Allentown NJ	NJ	1,804	2	\$ 17,024.47
Alloway Township NJ	NJ	3,331	2	\$ 17,024.47
Alpha NJ	NJ	2,285	2	\$ 17,024.47
Alpine NJ	NJ	1,849	2	\$ 17,024.47
Asbury Park NJ	NJ	15,678	2	\$ 17,024.47
Atlantic City NJ	NJ	38,294	2	\$ 17,024.47
Atlantic Highlands NJ	NJ	4,282	2	\$ 17,024.47
Audubon NJ	NJ	8,673	2	\$ 17,024.47
Audubon Park NJ	NJ	1,005	2	\$ 17,024.47
Avalon NJ	NJ	1,269	2	\$ 17,024.47
Avon-by-the-Sea NJ	NJ	1,786	2	\$ 17,024.47
Barnegat Light NJ	NJ	582	2	\$ 17,024.47
Barrington NJ	NJ	6,745	2	\$ 17,024.47
Bay Head NJ	NJ	972	2	\$ 17,024.47
Bayonne NJ	NJ	65,351	2	\$ 17,024.47
Beach Haven NJ	NJ	1,170	2	\$ 17,024.47
Beachwood NJ	NJ	11,168	2	\$ 17,024.47
Bellmawr NJ	NJ	11,415	2	\$ 17,024.47
Belmar NJ	NJ	5,666	2	\$ 17,024.47
Belvidere NJ	NJ	2,589	2	\$ 17,024.47
Bergenfield NJ	NJ	27,327	2	\$ 17,024.47
Berlin NJ	NJ	7,558	2	\$ 17,024.47
Berlin Township NJ	NJ	5,489	2	\$ 17,024.47
Beverly NJ	NJ	2,496	2	\$ 17,024.47
Bloomington NJ	NJ	8,105	2	\$ 17,024.47
Bogota NJ	NJ	8,408	2	\$ 17,024.47
Boonton NJ	NJ	8,308	2	\$ 17,024.47
Bordentown NJ	NJ	3,831	2	\$ 17,024.47
Bound Brook NJ	NJ	10,333	2	\$ 17,024.47
Bradley Beach NJ	NJ	4,231	2	\$ 17,024.47
Bridgeton NJ	NJ	24,905	2	\$ 17,024.47
Brielle NJ	NJ	4,698	2	\$ 17,024.47
Brigantine NJ	NJ	8,937	2	\$ 17,024.47
Brooklawn NJ	NJ	1,914	2	\$ 17,024.47
Buena NJ	NJ	4,407	2	\$ 17,024.47
Burlington NJ	NJ	9,822	2	\$ 17,024.47
Butler NJ	NJ	7,706	2	\$ 17,024.47
Caldwell NJ	NJ	7,982	2	\$ 17,024.47
Camden NJ	NJ	73,974	2	\$ 17,024.47
Cape May NJ	NJ	3,490	2	\$ 17,024.47
Cape May Point NJ	NJ	279	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Carlstadt NJ	NJ	6,181	2	\$ 17,024.47
Carneys Point Township NJ	NJ	7,774	2	\$ 17,024.47
Carteret NJ	NJ	23,664	2	\$ 17,024.47
Chesilhurst NJ	NJ	1,621	2	\$ 17,024.47
Clayton NJ	NJ	8,571	2	\$ 17,024.47
Clementon NJ	NJ	4,894	2	\$ 17,024.47
Cliffside Park NJ	NJ	24,622	2	\$ 17,024.47
Clifton NJ	NJ	85,141	2	\$ 17,024.47
Collingswood NJ	NJ	13,924	2	\$ 17,024.47
Corbin City NJ	NJ	495	2	\$ 17,024.47
Cresskill NJ	NJ	8,681	2	\$ 17,024.47
Deal NJ	NJ	731	2	\$ 17,024.47
Delaware Township NJ	NJ	4,460	2	\$ 17,024.47
Dumont NJ	NJ	17,678	2	\$ 17,024.47
Dunellen NJ	NJ	7,273	2	\$ 17,024.47
East Orange NJ	NJ	64,425	2	\$ 17,024.47
East Rutherford NJ	NJ	9,748	2	\$ 17,024.47
Eatontown NJ	NJ	12,238	2	\$ 17,024.47
Edgewater NJ	NJ	11,913	2	\$ 17,024.47
Egg Harbor City NJ	NJ	4,147	2	\$ 17,024.47
Elizabeth NJ	NJ	128,074	2	\$ 27,024.47
Elmer NJ	NJ	1,323	2	\$ 17,024.47
Elmwood Park NJ	NJ	20,096	2	\$ 17,024.47
Emerson NJ	NJ	7,588	2	\$ 17,024.47
Englewood Cliffs NJ	NJ	5,348	2	\$ 17,024.47
Englewood NJ	NJ	28,136	2	\$ 17,024.47
Essex Fells NJ	NJ	2,102	2	\$ 17,024.47
Estell Manor NJ	NJ	1,710	2	\$ 17,024.47
Fair Haven NJ	NJ	5,954	2	\$ 17,024.47
Fair Lawn NJ	NJ	33,074	2	\$ 17,024.47
Fairview NJ	NJ	14,256	2	\$ 17,024.47
Fanwood NJ	NJ	7,659	2	\$ 17,024.47
Fieldsboro NJ	NJ	530	2	\$ 17,024.47
Florence Township NJ	NJ	12,599	2	\$ 17,024.47
Fort Lee NJ	NJ	37,187	2	\$ 17,024.47
Franklin Lakes NJ	NJ	10,732	2	\$ 17,024.47
Frenchtown NJ	NJ	1,358	2	\$ 17,024.47
Garfield NJ	NJ	31,530	2	\$ 17,024.47
Garwood NJ	NJ	4,333	2	\$ 17,024.47
Gibbsboro NJ	NJ	2,234	2	\$ 17,024.47
Glassboro NJ	NJ	19,735	2	\$ 17,024.47
Glen Ridge NJ	NJ	7,588	2	\$ 17,024.47
Glen Rock NJ	NJ	11,805	2	\$ 17,024.47
Gloucester City NJ	NJ	11,257	2	\$ 17,024.47
Hackensack NJ	NJ	44,283	2	\$ 17,024.47
Haddon Heights NJ	NJ	7,498	2	\$ 17,024.47
Haddonfield NJ	NJ	11,380	2	\$ 17,024.47
Haledon NJ	NJ	8,323	2	\$ 17,024.47
Hammonton NJ	NJ	14,246	2	\$ 17,024.47
Harrison NJ	NJ	16,055	2	\$ 17,024.47
Harvey Cedars NJ	NJ	339	2	\$ 17,024.47
Hasbrouck Heights NJ	NJ	12,076	2	\$ 17,024.47
Haworth NJ	NJ	3,419	2	\$ 17,024.47
Hawthorne NJ	NJ	18,782	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Highland Park NJ	NJ	14,000	2	\$ 17,024.47
Highlands NJ	NJ	4,803	2	\$ 17,024.47
Hi-Nella NJ	NJ	861	2	\$ 17,024.47
Hoboken NJ	NJ	53,673	2	\$ 17,024.47
Ho-Ho-Kus NJ	NJ	4,096	2	\$ 17,024.47
Interlaken NJ	NJ	798	2	\$ 17,024.47
Island Heights NJ	NJ	1,643	2	\$ 17,024.47
Jersey City NJ	NJ	260,626	2	\$ 27,024.47
Keansburg NJ	NJ	9,791	2	\$ 17,024.47
Kearny NJ	NJ	41,589	2	\$ 17,024.47
Kenilworth NJ	NJ	8,159	2	\$ 17,024.47
Keyport NJ	NJ	7,056	2	\$ 17,024.47
Kinnelon NJ	NJ	10,132	2	\$ 17,024.47
Lake Como NJ	NJ	1,711	2	\$ 17,024.47
Lakehurst NJ	NJ	2,682	2	\$ 17,024.47
Lambertville NJ	NJ	3,814	2	\$ 17,024.47
Laurel Springs NJ	NJ	1,872	2	\$ 17,024.47
Lavallette NJ	NJ	1,828	2	\$ 17,024.47
Lawnside NJ	NJ	2,902	2	\$ 17,024.47
Leonia NJ	NJ	9,094	2	\$ 17,024.47
Lincoln Park NJ	NJ	10,353	2	\$ 17,024.47
Linden NJ	NJ	42,282	2	\$ 17,024.47
Lindenwold NJ	NJ	17,363	2	\$ 17,024.47
Linwood NJ	NJ	6,818	2	\$ 17,024.47
Little Ferry NJ	NJ	10,811	2	\$ 17,024.47
Little Silver NJ	NJ	5,869	2	\$ 17,024.47
Loch Arbour NJ	NJ	182	2	\$ 17,024.47
Lodi NJ	NJ	24,475	2	\$ 17,024.47
Long Branch NJ	NJ	30,654	2	\$ 17,024.47
Longport NJ	NJ	866	2	\$ 17,024.47
Magnolia NJ	NJ	4,278	2	\$ 17,024.47
Manasquan NJ	NJ	5,819	2	\$ 17,024.47
Mantoloking NJ	NJ	251	2	\$ 17,024.47
Manville NJ	NJ	10,293	2	\$ 17,024.47
Margate City NJ	NJ	6,071	2	\$ 17,024.47
Matawan NJ	NJ	8,810	2	\$ 17,024.47
Maywood NJ	NJ	9,672	2	\$ 17,024.47
Medford Lakes NJ	NJ	4,043	2	\$ 17,024.47
Merchantville NJ	NJ	3,720	2	\$ 17,024.47
Metuchen NJ	NJ	13,684	2	\$ 17,024.47
Middlesex NJ	NJ	13,624	2	\$ 17,024.47
Midland Park NJ	NJ	7,246	2	\$ 17,024.47
Milford NJ	NJ	1,189	2	\$ 17,024.47
Milltown NJ	NJ	7,037	2	\$ 17,024.47
Millville NJ	NJ	27,913	2	\$ 17,024.47
Monmouth Beach NJ	NJ	3,215	2	\$ 17,024.47
Moonachie NJ	NJ	2,737	2	\$ 17,024.47
Mount Ephraim NJ	NJ	4,602	2	\$ 17,024.47
Mountain Lakes NJ	NJ	4,293	2	\$ 17,024.47
Mountainside NJ	NJ	6,832	2	\$ 17,024.47
National Park NJ	NJ	2,976	2	\$ 17,024.47
Neptune City NJ	NJ	4,721	2	\$ 17,024.47
New Brunswick NJ	NJ	56,215	2	\$ 17,024.47
New Milford NJ	NJ	16,579	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
New Providence NJ	NJ	12,716	2	\$ 17,024.47
Newark NJ	NJ	280,628	2	\$ -
North Arlington NJ	NJ	15,693	2	\$ 17,024.47
North Caldwell NJ	NJ	6,627	2	\$ 17,024.47
North Haledon NJ	NJ	8,460	2	\$ 17,024.47
North Plainfield NJ	NJ	21,629	2	\$ 17,024.47
North Wildwood NJ	NJ	3,849	2	\$ 17,024.47
Northfield NJ	NJ	8,312	2	\$ 17,024.47
Northvale NJ	NJ	4,871	2	\$ 17,024.47
Norwood NJ	NJ	5,810	2	\$ 17,024.47
Oakland NJ	NJ	12,988	2	\$ 17,024.47
Oaklyn NJ	NJ	3,968	2	\$ 17,024.47
Ocean City NJ	NJ	11,247	2	\$ 17,024.47
Ocean Gate NJ	NJ	2,003	2	\$ 17,024.47
Oceanport NJ	NJ	5,705	2	\$ 17,024.47
Old Bridge Township NJ	NJ	65,815	2	\$ 17,024.47
Oradell NJ	NJ	8,129	2	\$ 17,024.47
Palisades Park NJ	NJ	20,518	2	\$ 17,024.47
Palmyra NJ	NJ	7,201	2	\$ 17,024.47
Paramus NJ	NJ	26,607	2	\$ 17,024.47
Passaic NJ	NJ	70,086	2	\$ 17,024.47
Paterson NJ	NJ	145,682	2	\$ 27,024.47
Paulsboro NJ	NJ	5,928	2	\$ 17,024.47
Pemberton NJ	NJ	1,358	2	\$ 17,024.47
Pennington NJ	NJ	2,529	2	\$ 17,024.47
Penns Grove NJ	NJ	4,835	2	\$ 17,024.47
Pennsville Township NJ	NJ	12,629	2	\$ 17,024.47
Perth Amboy NJ	NJ	51,802	2	\$ 17,024.47
Phillipsburg NJ	NJ	14,384	2	\$ 17,024.47
Pine Beach NJ	NJ	2,146	2	\$ 17,024.47
Pine Hill NJ	NJ	10,449	2	\$ 17,024.47
Pitman NJ	NJ	8,826	2	\$ 17,024.47
Plainfield NJ	NJ	50,416	2	\$ 17,024.47
Pleasantville NJ	NJ	20,280	2	\$ 17,024.47
Point Pleasant Beach NJ	NJ	4,533	2	\$ 17,024.47
Point Pleasant NJ	NJ	18,499	2	\$ 17,024.47
Pompton Lakes NJ	NJ	11,036	2	\$ 17,024.47
Port Republic NJ	NJ	1,072	2	\$ 17,024.47
Princeton NJ	NJ	31,031	2	\$ 17,024.47
Prospect Park NJ	NJ	5,865	2	\$ 17,024.47
Quinton Township NJ	NJ	2,489	2	\$ 17,024.47
Rahway NJ	NJ	29,310	2	\$ 17,024.47
Ramsey NJ	NJ	14,952	2	\$ 17,024.47
Red Bank NJ	NJ	12,119	2	\$ 17,024.47
Ridgefield NJ	NJ	11,243	2	\$ 17,024.47
Ridgefield Park NJ	NJ	12,915	2	\$ 17,024.47
Ridgewood NJ	NJ	25,259	2	\$ 17,024.47
Ringwood NJ	NJ	12,293	2	\$ 17,024.47
River Edge NJ	NJ	11,519	2	\$ 17,024.47
Riverdale NJ	NJ	4,229	2	\$ 17,024.47
Riverton NJ	NJ	2,700	2	\$ 17,024.47
Rockleigh NJ	NJ	530	2	\$ 17,024.47
Roseland NJ	NJ	5,849	2	\$ 17,024.47
Roselle NJ	NJ	21,513	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Roselle Park NJ	NJ	13,576	2	\$ 17,024.47
Rumson NJ	NJ	6,799	2	\$ 17,024.47
Runnemede NJ	NJ	8,328	2	\$ 17,024.47
Rutherford NJ	NJ	18,433	2	\$ 17,024.47
Salem NJ	NJ	4,808	2	\$ 17,024.47
Sayreville NJ	NJ	44,335	2	\$ 17,024.47
Sea Bright NJ	NJ	1,382	2	\$ 17,024.47
Sea Girt NJ	NJ	1,779	2	\$ 17,024.47
Sea Isle City NJ	NJ	2,070	2	\$ 17,024.47
Seaside Heights NJ	NJ	2,889	2	\$ 17,024.47
Seaside Park NJ	NJ	1,547	2	\$ 17,024.47
Secaucus NJ	NJ	19,563	2	\$ 17,024.47
Shiloh NJ	NJ	497	2	\$ 17,024.47
Ship Bottom NJ	NJ	1,136	2	\$ 17,024.47
Shrewsbury NJ	NJ	4,108	2	\$ 17,024.47
Shrewsbury Township NJ	NJ	1,008	2	\$ 17,024.47
Somerdale NJ	NJ	5,458	2	\$ 17,024.47
Somers Point NJ	NJ	10,422	2	\$ 17,024.47
Somerville NJ	NJ	12,009	2	\$ 17,024.47
South Amboy NJ	NJ	8,630	2	\$ 17,024.47
South Bound Brook NJ	NJ	4,520	2	\$ 17,024.47
South Plainfield NJ	NJ	23,883	2	\$ 17,024.47
South River NJ	NJ	16,072	2	\$ 17,024.47
South Toms River NJ	NJ	3,752	2	\$ 17,024.47
Spotswood NJ	NJ	8,307	2	\$ 17,024.47
Spring Lake Heights NJ	NJ	4,595	2	\$ 17,024.47
Spring Lake NJ	NJ	2,953	2	\$ 17,024.47
Stockton NJ	NJ	519	2	\$ 17,024.47
Stone Harbor NJ	NJ	827	2	\$ 17,024.47
Stratford NJ	NJ	6,972	2	\$ 17,024.47
Summit NJ	NJ	21,921	2	\$ 17,024.47
Surf City NJ	NJ	1,175	2	\$ 17,024.47
Swedesboro NJ	NJ	2,590	2	\$ 17,024.47
Tenaflly NJ	NJ	14,693	2	\$ 17,024.47
Teterboro NJ	NJ	68	2	\$ 17,024.47
Tinton Falls NJ	NJ	17,736	2	\$ 17,024.47
Toms River Township NJ	NJ	88,707	2	\$ 17,024.47
Totowa NJ	NJ	10,826	2	\$ 17,024.47
Trenton NJ	NJ	83,387	2	\$ 17,024.47
Tuckerton NJ	NJ	3,378	2	\$ 17,024.47
Union Beach NJ	NJ	5,564	2	\$ 17,024.47
Ventnor City NJ	NJ	10,197	2	\$ 17,024.47
Vineland NJ	NJ	60,339	2	\$ 17,024.47
Voorhees Township NJ	NJ	29,221	2	\$ 17,024.47
Waldwick NJ	NJ	9,899	2	\$ 17,024.47
Wallington NJ	NJ	11,560	2	\$ 17,024.47
Wanaque NJ	NJ	11,678	2	\$ 17,024.47
Watchung NJ	NJ	6,025	2	\$ 17,024.47
Wenonah NJ	NJ	2,235	2	\$ 17,024.47
West Cape May NJ	NJ	1,001	2	\$ 17,024.47
West Long Branch NJ	NJ	7,941	2	\$ 17,024.47
West Wildwood NJ	NJ	565	2	\$ 17,024.47
Westfield NJ	NJ	30,055	2	\$ 17,024.47
Westville NJ	NJ	4,187	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Wildwood Crest NJ	NJ	3,125	2	\$ 17,024.47
Wildwood NJ	NJ	5,080	2	\$ 17,024.47
Woodbine NJ	NJ	2,473	2	\$ 17,024.47
Woodbridge Township NJ	NJ	99,997	2	\$ 17,024.47
Woodbury Heights NJ	NJ	2,991	2	\$ 17,024.47
Woodbury NJ	NJ	9,912	2	\$ 17,024.47
Woodland Park NJ	NJ	12,543	2	\$ 17,024.47
Woodlynne NJ	NJ	2,924	2	\$ 17,024.47
Wood-Ridge NJ	NJ	8,506	2	\$ 17,024.47
Woodstown NJ	NJ	3,475	2	\$ 17,024.47
Wrightstown NJ	NJ	783	2	\$ 17,024.47
Albuquerque NM	NM	559,626	1	\$ 32,024.47
Bernalillo County NM	NM	678,165	2	\$ 27,024.47
Bernalillo NM	NM	9,278	2	\$ 17,024.47
Corrales NM	NM	8,547	2	\$ 17,024.47
Los Ranchos de Albuquerque NM	NM	6,127	2	\$ 17,024.47
Rio Rancho NM	NM	94,500	2	\$ 17,024.47
Sandoval County NM	NM	140,471	2	\$ 27,024.47
Santa Fe County NM	NM	148,888	2	\$ 27,024.47
Santa Fe NM	NM	83,811	2	\$ 17,024.47
Albany County NY	NY	307,628	2	\$ 27,024.47
Albany NY	NY	97,939	2	\$ 17,024.47
Amityville NY	NY	9,495	2	\$ 17,024.47
Angola NY	NY	2,111	2	\$ 17,024.47
Asharoken NY	NY	651	2	\$ 17,024.47
Atlantic Beach NY	NY	1,904	2	\$ 17,024.47
Babylon NY	NY	12,076	2	\$ 17,024.47
Baldwinsville NY	NY	7,474	2	\$ 17,024.47
Baxter Estates NY	NY	1,056	2	\$ 17,024.47
Bayville NY	NY	6,715	2	\$ 17,024.47
Beacon NY	NY	14,171	2	\$ 17,024.47
Bellerose NY	NY	1,170	2	\$ 17,024.47
Bellport NY	NY	2,071	2	\$ 17,024.47
Binghamton NY	NY	44,401	2	\$ 17,024.47
Black River NY	NY	1,283	2	\$ 17,024.47
Blasdell NY	NY	2,622	2	\$ 17,024.47
Briarcliff Manor NY	NY	7,528	2	\$ 17,024.47
Brightwaters NY	NY	3,065	2	\$ 17,024.47
Brockport NY	NY	8,280	2	\$ 17,024.47
Bronxville NY	NY	6,363	2	\$ 17,024.47
Brookville NY	NY	3,577	2	\$ 17,024.47
Buchanan NY	NY	2,256	2	\$ 17,024.47
Buffalo NY	NY	256,960	2	\$ 27,024.47
Camillus NY	NY	1,217	2	\$ 17,024.47
Castleton-on-Hudson NY	NY	1,471	2	\$ 17,024.47
Cedarhurst NY	NY	6,658	2	\$ 17,024.47
Centre Island NY	NY	411	2	\$ 17,024.47
Chemung County NY	NY	88,898	2	\$ 17,024.47
Cohoes NY	NY	16,840	2	\$ 17,024.47
Colonie NY	NY	7,797	2	\$ 17,024.47
Cornwall-on-Hudson NY	NY	2,924	2	\$ 17,024.47
Cove Neck NY	NY	302	2	\$ 17,024.47
Croton-on-Hudson NY	NY	8,184	2	\$ 17,024.47
Depew NY	NY	15,142	2	\$ 17,024.47



Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Dering Harbor NY	NY	11	2	\$ 17,024.47
Dobbs Ferry NY	NY	11,080	2	\$ 17,024.47
Dutchess County NY	NY	293,049	2	\$ 27,024.47
East Hampton NY	NY	1,113	2	\$ 17,024.47
East Hills NY	NY	7,142	2	\$ 17,024.47
East Rochester NY	NY	6,588	2	\$ 17,024.47
East Rockaway NY	NY	9,787	2	\$ 17,024.47
Elmira Heights NY	NY	3,919	2	\$ 17,024.47
Elmira NY	NY	27,604	2	\$ 17,024.47
Elmsford NY	NY	4,992	2	\$ 17,024.47
Endicott NY	NY	12,916	2	\$ 17,024.47
Erie County NY	NY	918,479	2	\$ 27,024.47
Fairport NY	NY	5,377	2	\$ 17,024.47
Farmingdale NY	NY	8,852	2	\$ 17,024.47
Fishkill NY	NY	2,089	2	\$ 17,024.47
Floral Park NY	NY	15,942	2	\$ 17,024.47
Flower Hill NY	NY	4,793	2	\$ 17,024.47
Fort Edward NY	NY	3,301	2	\$ 17,024.47
Freeport NY	NY	43,140	2	\$ 17,024.47
Garden City NY	NY	22,473	2	\$ 17,024.47
Glen Cove NY	NY	27,250	2	\$ 17,024.47
Glens Falls NY	NY	14,356	2	\$ 17,024.47
Grand View-on-Hudson NY	NY	292	2	\$ 17,024.47
Great Neck Estates NY	NY	2,841	2	\$ 17,024.47
Great Neck NY	NY	10,200	2	\$ 17,024.47
Great Neck Plaza NY	NY	6,968	2	\$ 17,024.47
Green Island NY	NY	2,596	2	\$ 17,024.47
Greenport NY	NY	2,211	2	\$ 17,024.47
Hamburg NY	NY	9,568	2	\$ 17,024.47
Harrison NY	NY	27,955	2	\$ 17,024.47
Hastings-on-Hudson NY	NY	7,985	2	\$ 17,024.47
Haverstraw NY	NY	12,061	2	\$ 17,024.47
Head of the Harbor NY	NY	1,471	2	\$ 17,024.47
Hempstead NY	NY	55,380	2	\$ 17,024.47
Hewlett Bay Park NY	NY	431	2	\$ 17,024.47
Hewlett Harbor NY	NY	1,274	2	\$ 17,024.47
Hewlett Neck NY	NY	471	2	\$ 17,024.47
Highland Falls NY	NY	3,824	2	\$ 17,024.47
Hilton NY	NY	5,842	2	\$ 17,024.47
Horseheads NY	NY	6,504	2	\$ 17,024.47
Hudson Falls NY	NY	7,113	2	\$ 17,024.47
Huntington Bay NY	NY	1,432	2	\$ 17,024.47
Irvington NY	NY	6,550	2	\$ 17,024.47
Island Park NY	NY	4,815	2	\$ 17,024.47
Islandia NY	NY	3,340	2	\$ 17,024.47
Jefferson County NY	NY	116,594	2	\$ 27,024.47
Johnson City NY	NY	14,599	2	\$ 17,024.47
Kenmore NY	NY	15,168	2	\$ 17,024.47
Kensington NY	NY	1,172	2	\$ 17,024.47
Kings Point NY	NY	5,161	2	\$ 17,024.47
Kingston NY	NY	23,164	2	\$ 17,024.47
Lackawanna NY	NY	17,851	2	\$ 17,024.47
Lake Grove NY	NY	11,119	2	\$ 17,024.47
Lake Success NY	NY	3,098	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Lancaster NY	NY	10,145	2	\$ 17,024.47
Larchmont NY	NY	6,117	2	\$ 17,024.47
Lattingtown NY	NY	1,774	2	\$ 17,024.47
Laurel Hollow NY	NY	2,023	2	\$ 17,024.47
Lawrence NY	NY	6,538	2	\$ 17,024.47
Lewiston NY	NY	2,586	2	\$ 17,024.47
Lindenhurst NY	NY	27,033	2	\$ 17,024.47
Liverpool NY	NY	2,248	2	\$ 17,024.47
Lloyd Harbor NY	NY	3,681	2	\$ 17,024.47
Long Beach NY	NY	33,516	2	\$ 17,024.47
Lynbrook NY	NY	19,555	2	\$ 17,024.47
Malverne NY	NY	8,537	2	\$ 17,024.47
Mamaroneck NY	NY	19,273	2	\$ 17,024.47
Manorhaven NY	NY	6,602	2	\$ 17,024.47
Massapequa Park NY	NY	17,114	2	\$ 17,024.47
Matinecock NY	NY	828	2	\$ 17,024.47
Menands NY	NY	3,943	2	\$ 17,024.47
Mill Neck NY	NY	964	2	\$ 17,024.47
Monroe County NY	NY	743,531	2	\$ 27,024.47
Mount Vernon NY	NY	68,234	2	\$ 17,024.47
Munsey Park NY	NY	2,719	2	\$ 17,024.47
Muttontown NY	NY	3,652	2	\$ 17,024.47
Nassau County NY	NY	1,356,463	2	\$ 27,024.47
New Hartford NY	NY	1,823	2	\$ 17,024.47
New Hempstead NY	NY	5,374	2	\$ 17,024.47
New Hyde Park NY	NY	9,842	2	\$ 17,024.47
New Rochelle NY	NY	79,446	2	\$ 17,024.47
New York Mills NY	NY	3,255	2	\$ 17,024.47
New York NY	NY	8,475,976	1	\$ -
Newburgh NY	NY	28,263	2	\$ 17,024.47
Niagara County NY	NY	211,534	2	\$ 27,024.47
Niagara Falls NY	NY	48,643	2	\$ 17,024.47
Nissequogue NY	NY	1,741	2	\$ 17,024.47
North Haven NY	NY	877	2	\$ 17,024.47
North Hills NY	NY	5,742	2	\$ 17,024.47
North Syracuse NY	NY	6,758	2	\$ 17,024.47
North Tonawanda NY	NY	30,582	2	\$ 17,024.47
Northport NY	NY	7,342	2	\$ 17,024.47
Nyack NY	NY	6,944	2	\$ 17,024.47
Old Brookville NY	NY	2,185	2	\$ 17,024.47
Old Field NY	NY	908	2	\$ 17,024.47
Old Westbury NY	NY	4,716	2	\$ 17,024.47
Oneida County NY	NY	230,348	2	\$ 27,024.47
Onondaga County NY	NY	464,033	2	\$ 27,024.47
Ontario County NY	NY	109,267	2	\$ 27,024.47
Orange County NY	NY	378,047	2	\$ 27,024.47
Orchard Park NY	NY	3,156	2	\$ 17,024.47
Oriskany NY	NY	1,355	2	\$ 17,024.47
Ossining NY	NY	25,248	2	\$ 17,024.47
Oyster Bay Cove NY	NY	2,256	2	\$ 17,024.47
Patchogue NY	NY	12,431	2	\$ 17,024.47
Peekskill NY	NY	23,945	2	\$ 17,024.47
Pelham Manor NY	NY	5,611	2	\$ 17,024.47
Pelham NY	NY	6,968	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Piermont NY	NY	2,542	2	\$ 17,024.47
Pittsford NY	NY	1,351	2	\$ 17,024.47
Plandome Heights NY	NY	1,024	2	\$ 17,024.47
Plandome Manor NY	NY	888	2	\$ 17,024.47
Plandome NY	NY	1,436	2	\$ 17,024.47
Pomona NY	NY	3,201	2	\$ 17,024.47
Poquott NY	NY	940	2	\$ 17,024.47
Port Chester NY	NY	29,494	2	\$ 17,024.47
Port Jefferson NY	NY	7,770	2	\$ 17,024.47
Port of New York	NY	#N/A	2	\$ 27,024.47
Port Washington North NY	NY	3,204	2	\$ 17,024.47
Poughkeepsie NY	NY	30,153	2	\$ 17,024.47
Putnam County NY	NY	98,812	2	\$ 17,024.47
Quogue NY	NY	998	2	\$ 17,024.47
Rensselaer County NY	NY	159,334	2	\$ 27,024.47
Rensselaer NY	NY	9,285	2	\$ 17,024.47
Rochester NY	NY	207,729	2	\$ 27,024.47
Rockland County NY	NY	312,502	2	\$ 27,024.47
Rockville Centre NY	NY	24,564	2	\$ 17,024.47
Roslyn Estates NY	NY	1,241	2	\$ 17,024.47
Roslyn Harbor NY	NY	1,099	2	\$ 17,024.47
Roslyn NY	NY	2,839	2	\$ 17,024.47
Russell Gardens NY	NY	950	2	\$ 17,024.47
Rye Brook NY	NY	9,481	2	\$ 17,024.47
Rye NY	NY	15,910	2	\$ 17,024.47
Saddle Rock NY	NY	942	2	\$ 17,024.47
Sag Harbor NY	NY	2,274	2	\$ 17,024.47
Sagaponack NY	NY	322	2	\$ 17,024.47
Sands Point NY	NY	2,869	2	\$ 17,024.47
Saratoga County NY	NY	227,048	2	\$ 27,024.47
Saugerties NY	NY	3,864	2	\$ 17,024.47
Scarsdale NY	NY	17,830	2	\$ 17,024.47
Scottsville NY	NY	1,933	2	\$ 17,024.47
Sea Cliff NY	NY	5,060	2	\$ 17,024.47
Shoreham NY	NY	539	2	\$ 17,024.47
Sleepy Hollow NY	NY	10,153	2	\$ 17,024.47
Sloan NY	NY	3,578	2	\$ 17,024.47
Solvay NY	NY	6,358	2	\$ 17,024.47
South Floral Park NY	NY	1,788	2	\$ 17,024.47
South Glens Falls NY	NY	3,568	2	\$ 17,024.47
South Nyack NY	NY	3,505	2	\$ 17,024.47
Southampton NY	NY	3,275	2	\$ 17,024.47
Spencerport NY	NY	3,650	2	\$ 17,024.47
Stewart Manor NY	NY	1,968	2	\$ 17,024.47
Suffolk County NY	NY	1,486,804	2	\$ 27,024.47
Syracuse NY	NY	143,181	2	\$ 27,024.47
Tarrytown NY	NY	11,489	2	\$ 17,024.47
Thomaston NY	NY	2,629	2	\$ 17,024.47
Tonawanda NY	NY	14,851	2	\$ 17,024.47
Troy NY	NY	49,593	2	\$ 17,024.47
Tuckahoe NY	NY	6,604	2	\$ 17,024.47
Ulster County NY	NY	179,080	2	\$ 27,024.47
Upper Brookville NY	NY	1,748	2	\$ 17,024.47
Upper Nyack NY	NY	2,160	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Utica NY	NY	60,616	2	\$ 17,024.47
Valley Stream NY	NY	37,626	2	\$ 17,024.47
Village of the Branch NY	NY	1,795	2	\$ 17,024.47
Voorheesville NY	NY	2,802	2	\$ 17,024.47
Wappingers Falls NY	NY	5,565	2	\$ 17,024.47
Warren County NY	NY	64,428	2	\$ 17,024.47
Washington County NY	NY	63,343	2	\$ 17,024.47
Washingtonville NY	NY	5,743	2	\$ 17,024.47
Waterford NY	NY	2,173	2	\$ 17,024.47
Watervliet NY	NY	10,118	2	\$ 17,024.47
Webster NY	NY	5,514	2	\$ 17,024.47
Wesley Hills NY	NY	5,847	2	\$ 17,024.47
West Haverstraw NY	NY	10,255	2	\$ 17,024.47
Westbury NY	NY	15,331	2	\$ 17,024.47
Westchester County NY	NY	970,556	2	\$ 27,024.47
Westhampton Beach NY	NY	1,758	2	\$ 17,024.47
White Plains NY	NY	58,002	2	\$ 17,024.47
Whitesboro NY	NY	3,660	2	\$ 17,024.47
Woodbury NY	NY	10,851	2	\$ 17,024.47
Woodsburgh NY	NY	781	2	\$ 17,024.47
Yonkers NY	NY	200,083	2	\$ 27,024.47
Yorkville NY	NY	2,602	2	\$ 17,024.47
Youngstown NY	NY	1,907	2	\$ 17,024.47
Akron OH	OH	198,021	1	\$ 32,024.47
Allen County OH	OH	103,561	2	\$ 27,024.47
Amherst OH	OH	12,091	2	\$ 17,024.47
Ashland OH	OH	20,437	2	\$ 17,024.47
Ashtabula OH	OH	18,241	2	\$ 17,024.47
Aurora OH	OH	15,862	2	\$ 17,024.47
Avon Lake OH	OH	23,651	2	\$ 17,024.47
Avon OH	OH	22,811	2	\$ 17,024.47
Barberton OH	OH	26,165	2	\$ 17,024.47
Bay Village OH	OH	15,378	2	\$ 17,024.47
Beachwood OH	OH	11,703	2	\$ 17,024.47
Beavercreek OH	OH	46,458	2	\$ 17,024.47
Bedford Heights OH	OH	10,633	2	\$ 17,024.47
Bedford OH	OH	12,704	2	\$ 17,024.47
Bellaire OH	OH	4,143	2	\$ 17,024.47
Bellbrook OH	OH	7,144	2	\$ 17,024.47
Bellefontaine OH	OH	13,122	2	\$ 17,024.47
Belpre OH	OH	6,427	2	\$ 17,024.47
Berea OH	OH	18,918	2	\$ 17,024.47
Blue Ash OH	OH	12,152	2	\$ 17,024.47
Bowling Green OH	OH	31,438	2	\$ 17,024.47
Bratenahl OH	OH	1,172	2	\$ 17,024.47
Brecksville OH	OH	13,470	2	\$ 17,024.47
Broadview Heights OH	OH	19,255	2	\$ 17,024.47
Brook Park OH	OH	18,739	2	\$ 17,024.47
Brooklyn Heights OH	OH	1,519	2	\$ 17,024.47
Brookville OH	OH	5,878	2	\$ 17,024.47
Brunswick OH	OH	34,646	2	\$ 17,024.47
Bucyrus OH	OH	11,928	2	\$ 17,024.47
Butler County OH	OH	378,443	2	\$ 27,024.47
Campbell OH	OH	7,931	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Canal Fulton OH	OH	5,434	2	\$ 17,024.47
Canal Winchester OH	OH	7,971	2	\$ 17,024.47
Canfield OH	OH	7,292	2	\$ 17,024.47
Canton OH	OH	71,273	2	\$ 17,024.47
Carlisle OH	OH	5,313	2	\$ 17,024.47
Celina OH	OH	10,274	2	\$ 17,024.47
Centerville OH	OH	23,812	2	\$ 17,024.47
Cheviot OH	OH	8,313	2	\$ 17,024.47
Cincinnati OH	OH	299,707	2	\$ 27,024.47
Circleville OH	OH	13,856	2	\$ 17,024.47
Clark County OH	OH	134,701	2	\$ 27,024.47
Clayton OH	OH	13,178	2	\$ 17,024.47
Clermont County OH	OH	203,053	2	\$ 27,024.47
Cleveland Heights OH	OH	44,896	2	\$ 17,024.47
Cleveland OH	OH	387,708	2	\$ 27,024.47
Columbus OH	OH	866,918	1	\$ 32,024.47
Coshocton OH	OH	11,074	2	\$ 17,024.47
Cridersville OH	OH	1,818	2	\$ 17,024.47
Cuyahoga County OH	OH	1,254,482	2	\$ 27,024.47
Cuyahoga Falls OH	OH	49,249	2	\$ 17,024.47
Cuyahoga Heights OH	OH	618	2	\$ 17,024.47
Dayton OH	OH	140,858	1	\$ 32,024.47
Deer Park OH	OH	5,689	2	\$ 17,024.47
Defiance OH	OH	16,664	2	\$ 17,024.47
Delaware County OH	OH	196,923	2	\$ 27,024.47
Delaware OH	OH	38,794	2	\$ 17,024.47
Dover OH	OH	12,826	2	\$ 17,024.47
Doylestown OH	OH	3,097	2	\$ 17,024.47
Dublin OH	OH	45,819	2	\$ 17,024.47
East Canton OH	OH	1,588	2	\$ 17,024.47
East Cleveland OH	OH	17,314	2	\$ 17,024.47
East Liverpool OH	OH	10,703	2	\$ 17,024.47
Eastlake OH	OH	18,179	2	\$ 17,024.47
Elyria OH	OH	53,877	2	\$ 17,024.47
Englewood OH	OH	13,480	2	\$ 17,024.47
Erie County OH	OH	75,023	2	\$ 17,024.47
Euclid OH	OH	47,501	2	\$ 17,024.47
Fairborn OH	OH	33,525	2	\$ 17,024.47
Fairfield County OH	OH	152,656	2	\$ 27,024.47
Fairfield OH	OH	42,643	2	\$ 17,024.47
Fairlawn OH	OH	7,515	2	\$ 17,024.47
Fairview Park OH	OH	16,391	2	\$ 17,024.47
Findlay OH	OH	41,294	2	\$ 17,024.47
Forest Park OH	OH	18,710	2	\$ 17,024.47
Fostoria OH	OH	13,311	2	\$ 17,024.47
Franklin County OH	OH	1,274,580	2	\$ 27,024.47
Franklin OH	OH	11,755	2	\$ 17,024.47
Fremont OH	OH	16,213	2	\$ 17,024.47
Garfield Heights OH	OH	28,013	2	\$ 17,024.47
Geauga County OH	OH	93,902	2	\$ 17,024.47
Germantown OH	OH	5,497	2	\$ 17,024.47
Girard OH	OH	9,459	2	\$ 17,024.47
Glenwillow OH	OH	935	2	\$ 17,024.47
Grafton OH	OH	6,218	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Grandview Heights OH	OH	7,681	2	\$ 17,024.47
Greene County OH	OH	165,315	2	\$ 27,024.47
Grove City OH	OH	40,030	2	\$ 17,024.47
Groveport OH	OH	5,610	2	\$ 17,024.47
Hamilton County OH	OH	811,572	2	\$ 27,024.47
Hamilton OH	OH	62,244	2	\$ 17,024.47
Hanover OH	OH	1,167	2	\$ 17,024.47
Harrison OH	OH	11,094	2	\$ 17,024.47
Hartville OH	OH	3,017	2	\$ 17,024.47
Heath OH	OH	10,627	2	\$ 17,024.47
Highland Hills OH	OH	966	2	\$ 17,024.47
Hilliard OH	OH	35,127	2	\$ 17,024.47
Huber Heights OH	OH	38,014	2	\$ 17,024.47
Hudson OH	OH	22,249	2	\$ 17,024.47
Huron OH	OH	6,952	2	\$ 17,024.47
Independence OH	OH	7,139	2	\$ 17,024.47
Ironton OH	OH	10,787	2	\$ 17,024.47
Jefferson County OH	OH	66,941	2	\$ 17,024.47
Kent OH	OH	30,077	2	\$ 17,024.47
Kettering OH	OH	55,261	2	\$ 17,024.47
Kirtland OH	OH	6,811	2	\$ 17,024.47
Lake County OH	OH	229,623	2	\$ 27,024.47
Lakewood OH	OH	50,542	2	\$ 17,024.47
Lancaster OH	OH	39,844	2	\$ 17,024.47
Lawrence County OH	OH	60,681	2	\$ 17,024.47
Lebanon OH	OH	20,608	2	\$ 17,024.47
Licking County OH	OH	171,993	2	\$ 27,024.47
Lima OH	OH	37,291	2	\$ 17,024.47
Lithopolis OH	OH	1,443	2	\$ 17,024.47
Lorain County OH	OH	306,619	2	\$ 27,024.47
Lorain OH	OH	63,707	2	\$ 17,024.47
Louisville OH	OH	9,337	2	\$ 17,024.47
Loveland OH	OH	12,715	2	\$ 17,024.47
Lowellville OH	OH	1,110	2	\$ 17,024.47
Lucas County OH	OH	432,783	2	\$ 27,024.47
Lyndhurst OH	OH	13,637	2	\$ 17,024.47
Macedonia OH	OH	11,892	2	\$ 17,024.47
Mahoning County OH	OH	230,375	2	\$ 27,024.47
Mansfield OH	OH	46,709	2	\$ 17,024.47
Maple Heights OH	OH	22,545	2	\$ 17,024.47
Marble Cliff OH	OH	676	2	\$ 17,024.47
Marietta OH	OH	13,594	2	\$ 17,024.47
Marion OH	OH	36,373	2	\$ 17,024.47
Martins Ferry OH	OH	6,722	2	\$ 17,024.47
Marysville OH	OH	23,488	2	\$ 17,024.47
Mason OH	OH	32,928	2	\$ 17,024.47
Massillon OH	OH	32,310	2	\$ 17,024.47
Maumee OH	OH	13,858	2	\$ 17,024.47
Medina County OH	OH	176,901	2	\$ 27,024.47
Medina OH	OH	26,215	2	\$ 17,024.47
Mentor OH	OH	46,900	2	\$ 17,024.47
Mentor-on-the-Lake OH	OH	7,386	2	\$ 17,024.47
Miami County OH	OH	104,587	2	\$ 27,024.47
Miamisburg OH	OH	19,964	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Middleburg Heights OH	OH	15,660	2	\$ 17,024.47
Middletown OH	OH	48,885	2	\$ 17,024.47
Milford OH	OH	6,884	2	\$ 17,024.47
Monroe OH	OH	13,506	2	\$ 17,024.47
Montgomery County OH	OH	531,863	2	\$ 27,024.47
Montgomery OH	OH	10,672	2	\$ 17,024.47
Moraine OH	OH	6,448	2	\$ 17,024.47
Mount Healthy	OH	6,073	2	\$ 17,024.47
Munroe Falls OH	OH	5,059	2	\$ 17,024.47
Navarre OH	OH	1,877	2	\$ 17,024.47
New Franklin OH	OH	14,159	2	\$ 17,024.47
New Middletown OH	OH	1,578	2	\$ 17,024.47
New Philadelphia OH	OH	17,462	2	\$ 17,024.47
Newark OH	OH	48,944	2	\$ 17,024.47
Newburgh Heights OH	OH	2,094	2	\$ 17,024.47
Newton Falls OH	OH	4,566	2	\$ 17,024.47
Niles OH	OH	18,355	2	\$ 17,024.47
North Canton OH	OH	17,369	2	\$ 17,024.47
North College Hill OH	OH	9,316	2	\$ 17,024.47
North Olmsted OH	OH	31,911	2	\$ 17,024.47
North Randall OH	OH	1,005	2	\$ 17,024.47
North Ridgeville OH	OH	33,028	2	\$ 17,024.47
North Royalton OH	OH	30,347	2	\$ 17,024.47
Northwood OH	OH	5,380	2	\$ 17,024.47
Norton OH	OH	12,048	2	\$ 17,024.47
Norwood OH	OH	19,917	2	\$ 17,024.47
Oakwood OH	OH	9,015	2	\$ 17,024.47
Oakwood OH	OH	3,685	2	\$ 17,024.47
Oberlin OH	OH	8,327	2	\$ 17,024.47
Obetz OH	OH	4,886	2	\$ 17,024.47
Olmsted Falls OH	OH	8,931	2	\$ 17,024.47
Ontario OH	OH	6,088	2	\$ 17,024.47
Orange OH	OH	3,283	2	\$ 17,024.47
Oregon OH	OH	20,019	2	\$ 17,024.47
Ottawa County OH	OH	40,486	2	\$ 17,024.47
Ottawa Hills OH	OH	4,442	2	\$ 17,024.47
Painesville OH	OH	19,791	2	\$ 17,024.47
Parma Heights OH	OH	20,178	2	\$ 17,024.47
Parma OH	OH	79,646	2	\$ 17,024.47
Pataskala OH	OH	15,436	2	\$ 17,024.47
Perrysburg OH	OH	21,421	2	\$ 17,024.47
Pickerington OH	OH	20,047	2	\$ 17,024.47
Piqua OH	OH	20,887	2	\$ 17,024.47
Portage County OH	OH	162,595	2	\$ 27,024.47
Portsmouth OH	OH	20,363	2	\$ 17,024.47
Powell OH	OH	12,809	2	\$ 17,024.47
Ravenna OH	OH	11,531	2	\$ 17,024.47
Reading OH	OH	10,297	2	\$ 17,024.47
Richland County OH	OH	121,280	2	\$ 27,024.47
Richmond Heights OH	OH	10,451	2	\$ 17,024.47
Rittman OH	OH	6,583	2	\$ 17,024.47
Riverlea OH	OH	567	2	\$ 17,024.47
Riverside OH	OH	25,058	2	\$ 17,024.47
Rocky River OH	OH	20,330	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Rossford OH	OH	6,511	2	\$ 17,024.47
Salem OH	OH	11,879	2	\$ 17,024.47
Sandusky OH	OH	24,982	2	\$ 17,024.47
Seven Hills OH	OH	11,688	2	\$ 17,024.47
Shaker Heights OH	OH	27,635	2	\$ 17,024.47
Sharonville OH	OH	13,817	2	\$ 17,024.47
Shawnee Hills OH	OH	773	2	\$ 17,024.47
Sheffield Lake OH	OH	9,000	2	\$ 17,024.47
Sheffield OH	OH	4,087	2	\$ 17,024.47
Sidney OH	OH	20,613	2	\$ 17,024.47
Silverton OH	OH	4,765	2	\$ 17,024.47
Solon OH	OH	23,083	2	\$ 17,024.47
South Euclid OH	OH	21,721	2	\$ 17,024.47
South Point OH	OH	3,903	2	\$ 17,024.47
Springboro OH	OH	18,402	2	\$ 17,024.47
Springdale OH	OH	11,229	2	\$ 17,024.47
Springfield OH	OH	58,893	2	\$ 17,024.47
St. Bernard OH	OH	4,370	2	\$ 17,024.47
Stark County OH	OH	373,449	2	\$ 27,024.47
Steubenville OH	OH	18,059	2	\$ 17,024.47
Stow OH	OH	34,733	2	\$ 17,024.47
Streetsboro OH	OH	14,713	2	\$ 17,024.47
Strongsville OH	OH	44,748	2	\$ 17,024.47
Struthers OH	OH	10,308	2	\$ 17,024.47
Summit County OH	OH	541,646	2	\$ 27,024.47
Swanton OH	OH	3,830	2	\$ 17,024.47
Sylvania OH	OH	18,887	2	\$ 17,024.47
Tallmadge OH	OH	17,560	2	\$ 17,024.47
The Village of Indian Hill OH	OH	5,865	2	\$ 17,024.47
Tiffin OH	OH	17,547	2	\$ 17,024.47
Tipp City OH	OH	9,898	2	\$ 17,024.47
Toledo OH	OH	278,780	1	\$ 32,024.47
Toronto OH	OH	5,063	2	\$ 17,024.47
Trenton OH	OH	12,769	2	\$ 17,024.47
Trotwood OH	OH	24,350	2	\$ 17,024.47
Troy OH	OH	25,735	2	\$ 17,024.47
Trumbull County OH	OH	201,709	2	\$ 27,024.47
Twinsburg OH	OH	18,871	2	\$ 17,024.47
Union OH	OH	6,610	2	\$ 17,024.47
University Heights OH	OH	13,167	2	\$ 17,024.47
Upper Arlington OH	OH	35,239	2	\$ 17,024.47
Urbana OH	OH	11,388	2	\$ 17,024.47
Valley View OH	OH	2,007	2	\$ 17,024.47
Valleyview OH	OH	639	2	\$ 17,024.47
Vandalia OH	OH	15,064	2	\$ 17,024.47
Wadsworth OH	OH	23,097	2	\$ 17,024.47
Walton Hills OH	OH	2,298	2	\$ 17,024.47
Warren County OH	OH	226,582	2	\$ 27,024.47
Warren OH	OH	39,811	2	\$ 17,024.47
Warrensville Heights OH	OH	13,269	2	\$ 17,024.47
Washington Court House OH	OH	14,145	2	\$ 17,024.47
Waterville OH	OH	5,481	2	\$ 17,024.47
Wayne County OH	OH	116,670	2	\$ 27,024.47
West Carrollton OH	OH	12,941	2	\$ 17,024.47



Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Westlake OH	OH	32,377	2	\$ 17,024.47
Wickliffe OH	OH	12,723	2	\$ 17,024.47
Willoughby Hills OH	OH	9,510	2	\$ 17,024.47
Willoughby OH	OH	22,863	2	\$ 17,024.47
Willowick OH	OH	14,129	2	\$ 17,024.47
Wood County OH	OH	129,808	2	\$ 27,024.47
Woodlawn OH	OH	3,304	2	\$ 17,024.47
Worthington OH	OH	14,629	2	\$ 17,024.47
Wyoming OH	OH	8,530	2	\$ 17,024.47
Xenia OH	OH	26,290	2	\$ 17,024.47
Youngstown OH	OH	64,358	2	\$ 17,024.47
Zanesville OH	OH	25,348	2	\$ 17,024.47
Albany OR	OR	52,689	2	\$ 17,024.47
Benton County OR	OR	89,743	2	\$ 17,024.47
Clackamas County OR	OR	406,794	1	\$ 32,024.47
Fairview OR	OR	9,361	1	\$ 22,024.47
Gladstone OR	OR	12,078	1	\$ 22,024.47
Gresham OR	OR	111,813	1	\$ 32,024.47
Happy Valley OR	OR	19,357	1	\$ 22,024.47
Keizer OR	OR	38,765	2	\$ 17,024.47
Lake Oswego OR	OR	38,658	1	\$ 22,024.47
Linn County OR	OR	122,730	2	\$ 27,024.47
Marion County OR	OR	335,816	2	\$ 27,024.47
Millersburg OR	OR	1,672	2	\$ 17,024.47
Milwaukie OR	OR	21,013	1	\$ 22,024.47
Multnomah County OR	OR	803,741	1	\$ 32,024.47
Oregon City OR	OR	36,027	1	\$ 22,024.47
Polk County OR	OR	81,468	2	\$ 17,024.47
Port of Portland	OR	#N/A	1	\$ -
Portland OR	OR	643,136	1	\$ -
Rivergrove OR	OR	369	1	\$ 22,024.47
Salem OR	OR	166,599	1	\$ 32,024.47
Troutdale OR	OR	16,693	2	\$ 17,024.47
West Linn OR	OR	26,634	1	\$ 22,024.47
Wilsonville OR	OR	23,670	1	\$ 22,024.47
Aldan PA	PA	4,158	2	\$ 17,024.47
Avalon PA	PA	4,617	2	\$ 17,024.47
Avoca PA	PA	2,623	2	\$ 17,024.47
Avondale PA	PA	1,399	2	\$ 17,024.47
Baldwin Township PA	PA	1,934	2	\$ 17,024.47
Bellevue PA	PA	8,204	2	\$ 17,024.47
Ben Avon Heights PA	PA	367	2	\$ 17,024.47
Ben Avon PA	PA	1,766	2	\$ 17,024.47
Berks County PA	PA	415,748	2	\$ 27,024.47
Berwick PA	PA	10,159	2	\$ 17,024.47
Big Beaver PA	PA	1,901	2	\$ 17,024.47
Birdsboro PA	PA	5,125	2	\$ 17,024.47
Briar Creek PA	PA	684	2	\$ 17,024.47
Bridgeport PA	PA	4,575	2	\$ 17,024.47
Bridgeville PA	PA	5,053	2	\$ 17,024.47
Bristol PA	PA	9,609	2	\$ 17,024.47
Bristol Township PA	PA	53,751	2	\$ 17,024.47
Brookhaven PA	PA	8,041	2	\$ 17,024.47
Bryn Athyn PA	PA	1,392	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Bucks County PA	PA	625,925	2	\$ 27,024.47
Camp Hill PA	PA	7,918	2	\$ 17,024.47
Canonsburg PA	PA	8,867	2	\$ 17,024.47
Carnegie PA	PA	7,936	2	\$ 17,024.47
Castle Shannon PA	PA	8,215	2	\$ 17,024.47
Catawissa PA	PA	1,500	2	\$ 17,024.47
Centerport PA	PA	359	2	\$ 17,024.47
Chalfont PA	PA	4,046	2	\$ 17,024.47
Chester County PA	PA	516,813	2	\$ 27,024.47
Chester Heights PA	PA	2,615	2	\$ 17,024.47
Chester PA	PA	33,973	2	\$ 17,024.47
Chester Township PA	PA	4,084	2	\$ 17,024.47
Clifton Heights PA	PA	6,695	2	\$ 17,024.47
Collingdale PA	PA	8,791	2	\$ 17,024.47
Colwyn PA	PA	2,552	2	\$ 17,024.47
Conshohocken PA	PA	8,032	2	\$ 17,024.47
Coraopolis PA	PA	5,577	2	\$ 17,024.47
Court Dale PA	PA	725	2	\$ 17,024.47
Cressona PA	PA	1,614	2	\$ 17,024.47
Danville PA	PA	4,603	2	\$ 17,024.47
Darby PA	PA	10,697	2	\$ 17,024.47
Darby Township PA	PA	9,276	2	\$ 17,024.47
Darlington PA	PA	242	2	\$ 17,024.47
Dauphin County PA	PA	274,266	2	\$ 27,024.47
Delaware County PA	PA	563,490	2	\$ 27,024.47
Delaware Water Gap PA	PA	715	2	\$ 17,024.47
Downingtown PA	PA	7,928	2	\$ 17,024.47
Doylestown PA	PA	8,300	2	\$ 17,024.47
Dupont PA	PA	2,684	2	\$ 17,024.47
Duryea PA	PA	4,861	2	\$ 17,024.47
East Lansdowne PA	PA	2,671	2	\$ 17,024.47
Easton PA	PA	27,051	2	\$ 17,024.47
Eddystone PA	PA	2,410	2	\$ 17,024.47
Edwardsville PA	PA	4,719	2	\$ 17,024.47
Emsworth PA	PA	2,402	2	\$ 17,024.47
Erie PA	PA	98,239	2	\$ 17,024.47
Exeter PA	PA	5,594	2	\$ 17,024.47
Exeter Township PA	PA	25,724	2	\$ 17,024.47
Folcroft PA	PA	6,627	2	\$ 17,024.47
Forty Fort PA	PA	4,114	2	\$ 17,024.47
Franklin Park PA	PA	14,439	2	\$ 17,024.47
Glenfield PA	PA	210	2	\$ 17,024.47
Glenolden PA	PA	7,158	2	\$ 17,024.47
Great Bend PA	PA	684	2	\$ 17,024.47
Green Tree PA	PA	4,913	2	\$ 17,024.47
Hallstead PA	PA	1,239	2	\$ 17,024.47
Hamburg PA	PA	4,354	2	\$ 17,024.47
Harrisburg PA	PA	49,172	2	\$ 17,024.47
Hatboro PA	PA	7,432	2	\$ 17,024.47
Heidelberg PA	PA	1,226	2	\$ 17,024.47
Horsham Township PA	PA	26,503	2	\$ 17,024.47
Hughestown PA	PA	1,377	2	\$ 17,024.47
Hulmeville PA	PA	993	2	\$ 17,024.47
Ingram PA	PA	3,268	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Ivyland PA	PA	1,042	2	\$ 17,024.47
Jenkintown PA	PA	4,440	2	\$ 17,024.47
Kenhorst PA	PA	2,869	2	\$ 17,024.47
Kennett Square PA	PA	6,160	2	\$ 17,024.47
Kingston PA	PA	12,891	2	\$ 17,024.47
Kingston Township PA	PA	6,895	2	\$ 17,024.47
Lafin PA	PA	1,441	2	\$ 17,024.47
Lake City PA	PA	2,952	2	\$ 17,024.47
Langhorne Manor PA	PA	1,430	2	\$ 17,024.47
Langhorne PA	PA	1,592	2	\$ 17,024.47
Lansdowne PA	PA	10,642	2	\$ 17,024.47
Larksville PA	PA	4,403	2	\$ 17,024.47
Laureldale PA	PA	3,895	2	\$ 17,024.47
Lawrence Park Township PA	PA	3,850	2	\$ 17,024.47
Leesport PA	PA	1,886	2	\$ 17,024.47
Luzerne County PA	PA	317,018	2	\$ 27,024.47
Malvern PA	PA	3,428	2	\$ 17,024.47
Marcus Hook PA	PA	2,402	2	\$ 17,024.47
McDonald PA	PA	2,086	2	\$ 17,024.47
Mechanicsburg PA	PA	8,995	2	\$ 17,024.47
Media PA	PA	5,356	2	\$ 17,024.47
Midway PA	PA	885	2	\$ 17,024.47
Milford Township PA	PA	10,073	2	\$ 17,024.47
Millbourne PA	PA	1,161	2	\$ 17,024.47
Montgomery County PA	PA	820,084	2	\$ 27,024.47
Moosic PA	PA	5,744	2	\$ 17,024.47
Morrisville PA	PA	8,583	2	\$ 17,024.47
Morton PA	PA	2,667	2	\$ 17,024.47
Narberth PA	PA	4,353	2	\$ 17,024.47
Nescopeck PA	PA	1,545	2	\$ 17,024.47
New Britain PA	PA	2,963	2	\$ 17,024.47
New Castle PA	PA	24,060	2	\$ 17,024.47
New Hope PA	PA	2,497	2	\$ 17,024.47
Newtown PA	PA	2,244	2	\$ 17,024.47
Norristown PA	PA	34,511	2	\$ 17,024.47
Northampton County PA	PA	301,364	2	\$ 27,024.47
Norwood PA	PA	5,893	2	\$ 17,024.47
Old Forge PA	PA	7,990	2	\$ 17,024.47
Parkside PA	PA	2,327	2	\$ 17,024.47
Penndel PA	PA	2,188	2	\$ 17,024.47
Pennsbury Village PA	PA	664	2	\$ 17,024.47
Philadelphia PA	PA	1,576,390	1	\$ 32,024.47
Phoenixville PA	PA	16,945	2	\$ 17,024.47
Pittston Township PA	PA	3,378	2	\$ 17,024.47
Plymouth PA	PA	5,814	2	\$ 17,024.47
Plymouth Township PA	PA	17,594	2	\$ 17,024.47
Port Clinton PA	PA	313	2	\$ 17,024.47
Pottstown PA	PA	22,703	2	\$ 17,024.47
Pottsville PA	PA	14,340	2	\$ 17,024.47
Pringle PA	PA	958	2	\$ 17,024.47
Prospect Park PA	PA	6,488	2	\$ 17,024.47
Reading PA	PA	88,145	2	\$ 17,024.47
Ridley Park PA	PA	7,039	2	\$ 17,024.47
Riverside PA	PA	1,890	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Rockledge PA	PA	2,541	2	\$ 17,024.47
Rose Valley PA	PA	948	2	\$ 17,024.47
Rosslyn Farms PA	PA	420	2	\$ 17,024.47
Royersford PA	PA	4,776	2	\$ 17,024.47
Rutledge PA	PA	798	2	\$ 17,024.47
Sewickley Hills PA	PA	726	2	\$ 17,024.47
Sharon Hill PA	PA	5,685	2	\$ 17,024.47
Shillington PA	PA	5,289	2	\$ 17,024.47
Shoemakersville PA	PA	1,378	2	\$ 17,024.47
Sinking Spring PA	PA	4,091	2	\$ 17,024.47
Sugar Notch PA	PA	967	2	\$ 17,024.47
Swarthmore PA	PA	6,249	2	\$ 17,024.47
Swoyersville PA	PA	4,955	2	\$ 17,024.47
Taylor PA	PA	5,980	2	\$ 17,024.47
Thornburg PA	PA	445	2	\$ 17,024.47
Trainer PA	PA	1,846	2	\$ 17,024.47
Trappe PA	PA	3,526	2	\$ 17,024.47
Tullytown PA	PA	1,931	2	\$ 17,024.47
Upland PA	PA	3,309	2	\$ 17,024.47
Upper St. Clair Township PA	PA	19,743	2	\$ 17,024.47
Warrior Run PA	PA	575	2	\$ 17,024.47
West Chester PA	PA	20,021	2	\$ 17,024.47
West Conshohocken PA	PA	1,394	2	\$ 17,024.47
West Grove PA	PA	2,850	2	\$ 17,024.47
West Pittston PA	PA	4,764	2	\$ 17,024.47
West Reading PA	PA	4,201	2	\$ 17,024.47
West View PA	PA	6,641	2	\$ 17,024.47
West Wyoming PA	PA	2,681	2	\$ 17,024.47
Wormleysburg PA	PA	3,073	2	\$ 17,024.47
Wyoming PA	PA	3,019	2	\$ 17,024.47
Wyomissing PA	PA	10,432	2	\$ 17,024.47
Yardley PA	PA	2,470	2	\$ 17,024.47
Yatesville PA	PA	606	2	\$ 17,024.47
Yeadon PA	PA	11,494	2	\$ 17,024.47
Central Falls RI	RI	19,480	2	\$ 17,024.47
Cranston RI	RI	81,188	2	\$ 17,024.47
East Providence RI	RI	47,492	2	\$ 17,024.47
Pawtucket RI	RI	71,798	2	\$ 17,024.47
Providence RI	RI	179,720	2	\$ 27,024.47
Warwick RI	RI	80,977	2	\$ 17,024.47
Woonsocket RI	RI	41,567	2	\$ 17,024.47
Laurens County SC	SC	66,656	2	\$ 17,024.47
Pickens County SC	SC	123,042	2	\$ 17,024.47
Alcoa TN	TN	9,690	2	\$ 17,024.47
Anderson County TN	TN	75,583	2	\$ 12,439.90
Bartlett TN	TN	58,853	2	\$ 17,024.47
Blount County TN	TN	128,259	2	\$ -
Bristol TN	TN	26,968	2	\$ 17,024.47
Chattanooga TN	TN	177,104	1	\$ -
Farragut TN	TN	22,210	2	\$ -
Hamilton County TN	TN	357,858	2	\$ -
Knox County TN	TN	455,650	2	\$ -
Knoxville TN	TN	185,193	1	\$ -
Lenoir City TN	TN	9,077	2	\$ -

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Loudon County TN	TN	51,348	2	\$ -
Marion County TN	TN	28,351	2	\$ -
Maryville TN	TN	28,448	2	\$ 17,024.47
Memphis TN	TN	653,184	1	\$ 32,024.47
Monroe County TN	TN	45,879	2	\$ 17,024.47
Oak Ridge TN	TN	28,956	2	\$ -
Portland TN	TN	12,553	2	\$ 17,024.47
Roane County TN	TN	52,862	2	\$ -
Shelby County TN	TN	936,759	2	\$ 27,024.47
Signal Mountain TN	TN	8,531	2	\$ 10,633.03
Sumner County TN	TN	179,143	2	\$ 27,024.47
Alamo TX	TX	19,596	2	\$ 17,024.47
Alton TX	TX	16,810	2	\$ 17,024.47
Alvin TX	TX	26,210	2	\$ 17,024.47
Angleton TX	TX	19,381	2	\$ 17,024.47
Arcola TX	TX	2,280	2	\$ 17,024.47
Arlington TX	TX	394,780	1	\$ 32,024.47
Balch Springs TX	TX	25,270	2	\$ 17,024.47
Baytown TX	TX	76,544	2	\$ 17,024.47
Bedford TX	TX	49,554	2	\$ 17,024.47
Bellaire TX	TX	18,824	2	\$ 17,024.47
Benbrook TX	TX	22,934	2	\$ 17,024.47
Bexar County TX	TX	1,929,530	2	\$ 27,024.47
Blue Mound TX	TX	2,492	2	\$ 17,024.47
Brazoria County TX	TX	353,778	2	\$ 27,024.47
Cameron County TX	TX	422,137	2	\$ 27,024.47
Chambers County TX	TX	40,247	2	\$ 17,024.47
Clear Lake Shores	TX	1,190	2	\$ 17,024.47
Clute TX	TX	11,525	2	\$ 17,024.47
Cockrell Hill TX	TX	4,276	2	\$ 17,024.47
Colleyville TX	TX	26,186	2	\$ 17,024.47
Cove TX	TX	519	2	\$ 17,024.47
Dallas County TX	TX	2,592,844	2	\$ 27,024.47
Dallas TX	TX	1,324,477	1	\$ 32,024.47
Dalworthington Gardens TX	TX	2,388	2	\$ 17,024.47
Deer Park TX	TX	34,034	2	\$ 17,024.47
Dickinson TX	TX	20,563	2	\$ 17,024.47
Donna TX	TX	16,617	2	\$ 17,024.47
Edcouch TX	TX	3,328	2	\$ 17,024.47
Edinburg TX	TX	93,053	2	\$ 17,024.47
Eules TX	TX	54,902	2	\$ 17,024.47
Fort Bend County TX	TX	743,303	2	\$ 27,024.47
Fort Worth TX	TX	856,902	1	\$ 32,024.47
Freeport TX	TX	12,050	2	\$ 17,024.47
Friendswood TX	TX	39,411	2	\$ 17,024.47
Galena Park TX	TX	11,097	2	\$ 17,024.47
Galveston County TX	TX	328,822	2	\$ 27,024.47
Galveston TX	TX	50,238	2	\$ 17,024.47
Grand Prairie TX	TX	192,300	2	\$ 27,024.47
Haltom City TX	TX	44,485	2	\$ 17,024.47
Harlingen TX	TX	65,289	2	\$ 17,024.47
Harris County TX	TX	4,629,189	1	\$ 32,024.47
Helotes TX	TX	8,781	2	\$ 17,024.47
Hidalgo County TX	TX	850,798	2	\$ 27,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Hidalgo TX	TX	13,774	2	\$ 17,024.47
Hitchcock TX	TX	7,824	2	\$ 17,024.47
Houston TX	TX	2,309,752	1	\$ 32,024.47
Hurst TX	TX	39,164	2	\$ 17,024.47
Hutchins TX	TX	5,622	2	\$ 17,024.47
Irving TX	TX	240,086	1	\$ 32,024.47
Jacinto City TX	TX	10,754	2	\$ 17,024.47
Kemah TX	TX	2,001	2	\$ 17,024.47
Kennedale TX	TX	7,931	2	\$ 17,024.47
La Feria TX	TX	7,133	2	\$ 17,024.47
La Joya TX	TX	4,269	2	\$ 17,024.47
La Marque TX	TX	16,374	2	\$ 17,024.47
La Porte TX	TX	35,477	2	\$ 17,024.47
Lake Jackson TX	TX	27,268	2	\$ 17,024.47
Lake Worth TX	TX	4,973	2	\$ 17,024.47
Lancaster TX	TX	39,192	2	\$ 17,024.47
League City TX	TX	101,800	2	\$ 27,024.47
Leon Valley TX	TX	11,373	2	\$ 17,024.47
Mansfield TX	TX	66,217	2	\$ 17,024.47
McAllen TX	TX	142,418	2	\$ 27,024.47
Mercedes TX	TX	16,625	2	\$ 17,024.47
Mesquite TX	TX	139,824	1	\$ 32,024.47
Mission TX	TX	83,788	2	\$ 17,024.47
Missouri City TX	TX	74,190	2	\$ 17,024.47
Mont Belvieu TX	TX	5,568	2	\$ 17,024.47
Nassau Bay TX	TX	4,084	2	\$ 17,024.47
North Richland Hills TX	TX	69,999	2	\$ 17,024.47
Palmhurst TX	TX	2,719	2	\$ 17,024.47
Palmview TX	TX	5,756	2	\$ 17,024.47
Pantego TX	TX	2,549	2	\$ 17,024.47
Pasadena TX	TX	154,632	2	\$ 27,024.47
Pearland TX	TX	116,332	2	\$ 27,024.47
Pharr TX	TX	77,846	2	\$ 17,024.47
Richland Hills TX	TX	8,093	2	\$ 17,024.47
Richwood TX	TX	3,883	2	\$ 17,024.47
River Oaks TX	TX	7,706	2	\$ 17,024.47
Saginaw TX	TX	22,884	2	\$ 17,024.47
San Antonio TX	TX	1,488,512	1	\$ 32,024.47
San Benito TX	TX	24,524	2	\$ 17,024.47
San Juan TX	TX	36,835	2	\$ 17,024.47
Sansom Park TX	TX	4,880	2	\$ 17,024.47
Santa Fe TX	TX	13,288	2	\$ 17,024.47
Seabrook TX	TX	13,768	2	\$ 17,024.47
Seagoville TX	TX	16,362	2	\$ 17,024.47
Southside Place TX	TX	1,848	2	\$ 17,024.47
Stafford TX	TX	18,478	2	\$ 17,024.47
Tarrant County TX	TX	2,024,925	2	\$ 27,024.47
Taylor Lake Village TX	TX	3,666	2	\$ 17,024.47
Texas City TX	TX	48,052	2	\$ 17,024.47
Watauga TX	TX	24,674	2	\$ 17,024.47
Webster TX	TX	11,144	2	\$ 17,024.47
Weslaco TX	TX	39,929	2	\$ 17,024.47
West University Place TX	TX	15,649	2	\$ 17,024.47
Westworth Village TX	TX	2,673	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
White Settlement TX	TX	17,235	2	\$ 17,024.47
Wilmer TX	TX	4,083	2	\$ 17,024.47
American Fork UT	UT	28,660	2	\$ 17,024.47
Bluffdale UT	UT	11,717	2	\$ 17,024.47
Cedar Hills UT	UT	10,301	2	\$ 17,024.47
Draper UT	UT	47,084	2	\$ 17,024.47
Eagle Mountain UT	UT	28,869	2	\$ 17,024.47
Highland UT	UT	18,465	2	\$ 17,024.47
Lehi UT	UT	61,675	2	\$ 17,024.47
Lindon UT	UT	10,854	2	\$ 17,024.47
Orem UT	UT	96,865	2	\$ 17,024.47
Pleasant Grove UT	UT	38,485	2	\$ 17,024.47
Provo UT	UT	116,573	2	\$ 27,024.47
Salt Lake County UT	UT	1,120,684	2	\$ 27,024.47
Saratoga Springs UT	UT	26,596	2	\$ 17,024.47
Spanish Fork UT	UT	38,683	2	\$ 17,024.47
Springville UT	UT	32,970	2	\$ 17,024.47
Utah County UT	UT	590,082	2	\$ 27,024.47
Vineyard UT	UT	4,143	2	\$ 17,024.47
Abingdon VA	VA	8,034	2	\$ 17,024.47
Alexandria VA	VA	157,045	2	\$ 27,024.47
Arlington County VA	VA	231,582	1	\$ 32,024.47
Augusta County VA	VA	74,793	2	\$ 17,024.47
Bristol VA	VA	16,843	2	\$ 17,024.47
Chesapeake VA	VA	237,591	1	\$ 32,024.47
Chesterfield County VA	VA	338,414	1	\$ 32,024.47
Danville VA	VA	41,641	2	\$ 17,024.47
Fairfax County VA	VA	1,143,229	1	\$ 32,024.47
Fairfax VA	VA	23,835	2	\$ 17,024.47
Falls Church VA	VA	13,782	2	\$ 17,024.47
Fredericksburg VA	VA	28,379	2	\$ 17,024.47
Hampton VA	VA	135,238	1	\$ 32,024.47
Henrico County VA	VA	325,589	1	\$ 32,024.47
Hopewell VA	VA	22,553	2	\$ 17,024.47
James City County VA	VA	73,994	2	\$ 17,024.47
Loudoun County VA	VA	385,524	2	\$ 27,024.47
Lynchburg VA	VA	80,038	2	\$ 17,024.47
Manassas Park VA	VA	16,143	2	\$ 17,024.47
Manassas VA	VA	41,435	2	\$ 17,024.47
Montgomery County VA	VA	98,254	2	\$ -
Newport News VA	VA	180,179	1	\$ 32,024.47
Norfolk VA	VA	245,843	1	\$ 32,024.47
Petersburg VA	VA	31,698	2	\$ 17,024.47
Poquoson VA	VA	11,943	2	\$ 17,024.47
Portsmouth VA	VA	95,094	1	\$ 22,024.47
Prince William County VA	VA	457,023	1	\$ 32,024.47
Radford VA	VA	17,420	2	\$ 17,024.47
Richmond VA	VA	204,451	2	\$ 27,024.47
Roanoke County VA	VA	93,371	2	\$ -
Roanoke VA	VA	99,572	2	\$ -
Salem VA	VA	25,438	2	\$ -
Stafford County VA	VA	143,578	2	\$ 27,024.47
Staunton VA	VA	24,266	2	\$ 17,024.47
Suffolk VA	VA	89,322	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Vienna VA	VA	16,482	2	\$ 17,024.47
Vinton VA	VA	8,043	2	\$ -
Virginia Beach VA	VA	451,136	1	\$ 32,024.47
York County VA	VA	67,812	2	\$ 17,024.47
Burlington VT	VT	42,303	2	\$ 17,024.47
Essex Junction VT	VT	10,386	2	\$ 17,024.47
South Burlington VT	VT	18,921	2	\$ 17,024.47
St. Albans VT	VT	6,821	2	\$ 17,024.47
Winooski VT	VT	7,159	2	\$ 17,024.47
Asotin County WA	WA	22,275	2	\$ 17,024.47
Auburn WA	WA	78,660	2	\$ 17,024.47
Bainbridge Island WA	WA	24,165	2	\$ 17,024.47
Bellevue WA	WA	141,927	2	\$ 27,024.47
Bellingham WA	WA	87,038	2	\$ 17,024.47
Benton County WA	WA	193,652	2	\$ -
Bothell WA	WA	44,818	2	\$ 17,024.47
Bremerton WA	WA	40,536	2	\$ 17,024.47
Brier WA	WA	6,814	2	\$ 17,024.47
Burien WA	WA	51,435	2	\$ 17,024.47
Burlington WA	WA	8,719	2	\$ 17,024.47
Camas WA	WA	22,586	2	\$ 17,024.47
Centralia WA	WA	16,859	2	\$ 17,024.47
Chelan County WA	WA	75,977	2	\$ 17,024.47
Clark County WA	WA	465,310	1	\$ 32,024.47
Clarkston WA	WA	7,344	2	\$ 17,024.47
Clyde Hill WA	WA	3,290	2	\$ 17,024.47
Cowlitz County WA	WA	104,826	2	\$ 27,024.47
Des Moines WA	WA	31,379	2	\$ 17,024.47
Douglas County WA	WA	41,426	2	\$ 17,024.47
DuPont WA	WA	9,404	2	\$ 17,024.47
East Wenatchee WA	WA	13,894	2	\$ 17,024.47
Edgewood WA	WA	10,659	2	\$ 17,024.47
Edmonds WA	WA	41,757	2	\$ 17,024.47
Ellensburg WA	WA	19,763	2	\$ -
Federal Way WA	WA	97,241	2	\$ 17,024.47
Fife WA	WA	10,063	2	\$ 17,024.47
Franklin County WA	WA	90,315	2	\$ 17,024.47
Gig Harbor WA	WA	9,493	2	\$ 17,024.47
Grant County WA	WA	94,512	2	\$ 17,024.47
Kelso WA	WA	11,976	2	\$ 17,024.47
Kenmore WA	WA	22,524	2	\$ 17,024.47
Kennewick WA	WA	80,153	2	\$ -
Kent WA	WA	128,316	2	\$ 27,024.47
King County WA	WA	2,166,602	1	\$ -
Kirkland WA	WA	88,062	2	\$ 17,024.47
Kitsap County WA	WA	263,283	2	\$ 27,024.47
Lacey WA	WA	47,366	2	\$ 17,024.47
Lake Forest Park WA	WA	13,362	2	\$ 17,024.47
Lakewood WA	WA	59,741	2	\$ 17,024.47
Lewis County WA	WA	76,622	2	\$ 17,024.47
Longview WA	WA	37,033	2	\$ 17,024.47
Lynnwood WA	WA	38,061	2	\$ 17,024.47
Medina WA	WA	3,266	2	\$ 17,024.47
Mercer Island WA	WA	25,618	2	\$ 17,024.47



Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Milton WA	WA	8,169	2	\$ 17,024.47
Moses Lake WA	WA	22,470	2	\$ 17,024.47
Mount Vernon WA	WA	34,506	2	\$ 17,024.47
Mountlake Terrace WA	WA	21,135	2	\$ 17,024.47
Newcastle WA	WA	11,599	2	\$ 17,024.47
Normandy Park WA	WA	6,700	2	\$ 17,024.47
Olympia WA	WA	50,728	2	\$ 17,024.47
Pasco WA	WA	71,618	2	\$ 17,024.47
Pierce County WA	WA	860,072	1	\$ 32,024.47
Port of Olympia	WA	#N/A	2	\$ 27,024.47
Port of Seattle	WA	#N/A	1	\$ -
Port of Tacoma	WA	#N/A	1	\$ -
Port Orchard WA	WA	13,833	2	\$ 17,024.47
Poulsbo WA	WA	10,308	2	\$ 17,024.47
Puyallup WA	WA	40,344	2	\$ 17,024.47
Redmond WA	WA	62,863	2	\$ 17,024.47
Renton WA	WA	101,638	2	\$ 27,024.47
Richland WA	WA	54,742	2	\$ -
SeaTac WA	WA	29,181	2	\$ 17,024.47
Seattle WA	WA	710,510	1	\$ -
Sedro-Woolley WA	WA	11,495	2	\$ 17,024.47
Selah WA	WA	7,723	2	\$ -
Shoreline WA	WA	55,751	2	\$ 17,024.47
Skagit County WA	WA	123,709	2	\$ 27,024.47
Snohomish County WA	WA	787,695	1	\$ 32,024.47
Spokane County WA	WA	497,143	2	\$ -
Spokane Valley WA	WA	95,794	2	\$ -
Spokane WA	WA	214,990	2	\$ -
Steilacoom WA	WA	6,262	2	\$ 17,024.47
Tacoma WA	WA	210,268	1	\$ -
Thurston County WA	WA	273,721	2	\$ 27,024.47
Tukwila WA	WA	20,217	2	\$ -
Tumwater WA	WA	22,380	2	\$ 17,024.47
Union Gap WA	WA	6,154	2	\$ -
University Place WA	WA	32,984	2	\$ 17,024.47
Vancouver WA	WA	178,627	2	\$ 27,024.47
Walla Walla County WA	WA	60,094	2	\$ 17,024.47
Washougal WA	WA	15,467	2	\$ 17,024.47
Wenatchee WA	WA	34,228	2	\$ 17,024.47
West Richland WA	WA	14,216	2	\$ -
Whatcom County WA	WA	216,569	2	\$ 27,024.47
Woodinville WA	WA	12,054	2	\$ 17,024.47
Yakima County WA	WA	249,691	2	\$ -
Yakima WA	WA	93,572	2	\$ -
Algoma WI	WI	3,075	2	\$ 17,024.47
Allouez WI	WI	13,841	2	\$ 17,024.47
Appleton WI	WI	74,433	2	\$ 17,024.47
Ashwaubenon WI	WI	17,184	2	\$ 17,024.47
Bayside WI	WI	4,410	2	\$ 17,024.47
Bellevue WI	WI	15,570	2	\$ 17,024.47
Beloit WI	WI	36,691	2	\$ 17,024.47
Big Bend WI	WI	1,315	2	\$ 17,024.47
Brookfield WI	WI	39,200	1	\$ 22,024.47
Brown County WI	WI	259,546	2	\$ 27,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Brown Deer WI	WI	12,051	2	\$ -
Burlington WI	WI	10,658	2	\$ 17,024.47
Butler WI	WI	1,821	2	\$ 17,024.47
Caledonia WI	WI	24,841	2	\$ -
Calumet County WI	WI	49,600	2	\$ 17,024.47
Cedarburg WI	WI	11,503	2	\$ 17,024.47
Chippewa County WI	WI	63,526	2	\$ 17,024.47
Chippewa Falls WI	WI	14,003	2	\$ 17,024.47
Combined Locks WI	WI	3,577	2	\$ 17,024.47
Cudahy WI	WI	18,980	2	\$ -
Dane County WI	WI	530,885	2	\$ 27,024.47
De Pere WI	WI	24,850	2	\$ 17,024.47
Delafield WI	WI	7,502	2	\$ 17,024.47
Douglas County WI	WI	43,351	2	\$ 17,024.47
Eau Claire County WI	WI	102,941	2	\$ 27,024.47
Eau Claire WI	WI	68,276	2	\$ 17,024.47
Eden WI	WI	874	2	\$ 17,024.47
Elmwood Park WI	WI	506	2	\$ 17,024.47
Fitchburg WI	WI	28,814	1	\$ 22,024.47
Fond du Lac County WI	WI	102,201	2	\$ 27,024.47
Fond du Lac WI	WI	42,853	2	\$ 17,024.47
Fox Point WI	WI	6,705	2	\$ -
Franklin WI	WI	36,262	2	\$ 17,024.47
Glendale WI	WI	13,078	2	\$ -
Grafton WI	WI	11,583	2	\$ -
Green Bay WI	WI	104,719	2	\$ 27,024.47
Greendale WI	WI	14,256	2	\$ 17,024.47
Greenfield WI	WI	36,943	1	\$ 22,024.47
Hobart WI	WI	8,555	2	\$ 17,024.47
Holmen WI	WI	9,843	2	\$ 17,024.47
Howard WI	WI	19,318	2	\$ -
Howards Grove WI	WI	3,245	2	\$ 17,024.47
Hudson WI	WI	13,605	2	\$ 17,024.47
Janesville WI	WI	64,029	2	\$ 17,024.47
Jefferson County WI	WI	84,485	2	\$ 17,024.47
Kaukauna WI	WI	15,941	2	\$ 17,024.47
Kenosha County WI	WI	167,954	2	\$ -
Kenosha WI	WI	99,485	2	\$ 17,024.47
Kewaskum WI	WI	4,153	2	\$ 17,024.47
Kimberly WI	WI	6,735	2	\$ 17,024.47
Kohler WI	WI	2,087	2	\$ 17,024.47
Kronenwetter WI	WI	7,587	2	\$ 17,024.47
La Crosse County WI	WI	117,733	2	\$ 27,024.47
La Crosse WI	WI	51,851	2	\$ 17,024.47
Lake Hallie WI	WI	6,625	2	\$ 17,024.47
Lannon WI	WI	1,167	2	\$ 17,024.47
Little Chute WI	WI	11,289	2	\$ 17,024.47
Madison WI	WI	252,485	1	\$ 32,024.47
Manitowoc WI	WI	32,845	2	\$ 17,024.47
Maple Bluff WI	WI	1,344	2	\$ 17,024.47
Marathon County WI	WI	135,057	2	\$ 27,024.47
Marinette WI	WI	10,615	2	\$ 17,024.47
McFarland WI	WI	8,427	2	\$ 17,024.47
Menasha WI	WI	17,698	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Menomonee Falls WI	WI	36,755	2	\$ 17,024.47
Mequon WI	WI	23,476	2	\$ -
Merrill WI	WI	9,157	2	\$ 17,024.47
Merton WI	WI	3,599	2	\$ 17,024.47
Middleton WI	WI	19,062	1	\$ 22,024.47
Milton WI	WI	5,556	2	\$ 17,024.47
Milwaukee County WI	WI	948,301	1	\$ -
Milwaukee WI	WI	597,123	1	\$ 32,024.47
Monona WI	WI	8,170	1	\$ 22,024.47
Mosinee WI	WI	3,992	2	\$ 17,024.47
Mount Pleasant WI	WI	26,699	2	\$ -
Mukwonago WI	WI	7,823	2	\$ 17,024.47
Muskego WI	WI	24,867	2	\$ 17,024.47
Neenah WI	WI	25,845	2	\$ 17,024.47
New Berlin WI	WI	39,770	2	\$ 17,024.47
North Bay WI	WI	237	2	\$ 17,024.47
North Fond du Lac WI	WI	5,088	2	\$ 17,024.47
Oak Creek WI	WI	36,037	2	\$ 17,024.47
Oconomowoc Lake WI	WI	590	2	\$ 17,024.47
Oconomowoc WI	WI	16,558	2	\$ 17,024.47
Oliver WI	WI	407	2	\$ 17,024.47
Omro WI	WI	3,566	2	\$ 17,024.47
Onalaska WI	WI	18,627	2	\$ 17,024.47
Oshkosh WI	WI	66,517	2	\$ 17,024.47
Outagamie County WI	WI	184,755	2	\$ 27,024.47
Ozaukee County WI	WI	88,327	2	\$ 17,024.47
Paddock Lake WI	WI	2,984	2	\$ 17,024.47
Pewaukee WI	WI	14,332	1	\$ 22,024.47
Pewaukee WI	WI	8,184	2	\$ 17,024.47
Pleasant Prairie WI	WI	20,759	2	\$ -
Plover WI	WI	12,651	2	\$ 17,024.47
Port Washington WI	WI	11,656	2	\$ 17,024.47
Portage WI	WI	10,349	2	\$ 17,024.47
Racine County WI	WI	194,913	2	\$ -
Racine WI	WI	77,455	2	\$ 17,024.47
Richfield WI	WI	11,618	2	\$ 17,024.47
River Falls WI	WI	15,336	2	\$ 17,024.47
River Hills WI	WI	1,599	2	\$ 17,024.47
Rock County WI	WI	161,394	2	\$ 27,024.47
Rothschild WI	WI	5,310	2	\$ 17,024.47
Saukville WI	WI	4,465	2	\$ 17,024.47
Schofield WI	WI	2,184	2	\$ 17,024.47
Sheboygan County WI	WI	115,099	2	\$ -
Sheboygan Falls WI	WI	7,853	2	\$ 17,024.47
Sheboygan WI	WI	48,576	2	\$ 17,024.47
Sherwood WI	WI	2,878	2	\$ 17,024.47
Shorewood Hills WI	WI	2,039	2	\$ 17,024.47
Shorewood WI	WI	13,423	2	\$ -
South Milwaukee WI	WI	21,124	2	\$ 17,024.47
St. Croix County WI	WI	87,603	2	\$ 17,024.47
St. Francis WI	WI	9,471	2	\$ 17,024.47
Stevens Point WI	WI	26,363	2	\$ 17,024.47
Stoughton WI	WI	13,126	1	\$ 22,024.47
Suamico WI	WI	12,535	2	\$ -

Class Member	State	Population	MS4 NPDES Phase I or II	REVISED Monitoring Fund Allocation
Superior WI	WI	26,334	2	\$ 17,024.47
Superior WI	WI	660	2	\$ 17,024.47
Sussex WI	WI	10,773	2	\$ 17,024.47
Thiensville WI	WI	3,182	2	\$ 17,024.47
Twin Lakes WI	WI	6,062	2	\$ 17,024.47
Two Rivers WI	WI	11,211	2	\$ 17,024.47
Washington County WI	WI	134,386	2	\$ 27,024.47
Waukesha WI	WI	68,376	2	\$ 17,024.47
Waukesha County WI	WI	398,561	2	\$ 27,024.47
Waunakee WI	WI	13,581	2	\$ 17,024.47
Wausau WI	WI	38,430	2	\$ 17,024.47
West Bend WI	WI	31,654	2	\$ 17,024.47
West Milwaukee WI	WI	4,181	2	\$ 17,024.47
West Salem WI	WI	4,983	2	\$ 17,024.47
Weston WI	WI	15,099	2	\$ 17,024.47
Whitefish Bay WI	WI	14,061	2	\$ -
Wind Point WI	WI	1,703	2	\$ 17,024.47
Winnebago County WI	WI	169,637	2	\$ 27,024.47
Wisconsin Rapids WI	WI	17,898	2	\$ 17,024.47
Belle WV	WV	1,185	2	\$ 17,024.47
Benwood WV	WV	1,332	2	\$ 17,024.47
Bethlehem WV	WV	2,396	2	\$ 17,024.47
Bluefield WV	WV	10,056	2	\$ 17,024.47
Ceredo WV	WV	1,340	2	\$ 17,024.47
Charleston WV	WV	48,784	2	\$ 17,024.47
Chesapeake WV	WV	1,482	2	\$ 17,024.47
Clarksburg WV	WV	15,883	2	\$ 17,024.47
Dunbar WV	WV	7,473	2	\$ 17,024.47
Eleanor WV	WV	1,577	2	\$ 17,024.47
Fairmont WV	WV	18,489	2	\$ 17,024.47
Follansbee WV	WV	2,801	2	\$ 17,024.47
Glen Dale WV	WV	1,440	2	\$ 17,024.47
Huntington WV	WV	47,592	2	\$ 17,024.47
Kenova WV	WV	3,094	2	\$ 17,024.47
Marmet WV	WV	1,432	2	\$ 17,024.47
McMechen WV	WV	1,810	2	\$ 17,024.47
Montgomery WV	WV	1,570	2	\$ 17,024.47
Moundsville WV	WV	8,647	2	\$ 17,024.47
Nitro WV	WV	6,655	2	\$ 17,024.47
Parkersburg WV	WV	30,373	2	\$ 17,024.47
Poca WV	WV	986	2	\$ 17,024.47
South Charleston WV	WV	12,723	2	\$ 17,024.47
St. Albans WV	WV	10,454	2	\$ 17,024.47
Vienna WV	WV	10,474	2	\$ 17,024.47
Weirton WV	WV	18,867	2	\$ 17,024.47
Wellsburg WV	WV	2,624	2	\$ 17,024.47
Wheeling WV	WV	27,408	2	\$ 17,024.47
Williamstown WV	WV	2,931	2	\$ 17,024.47
Winfield WV	WV	2,350	2	\$ 17,024.47

# Exhibit H

## Part B- Significant Benefit or Cost- Special Needs Fund- Allocation Application

Class Member: \_\_\_\_\_

### Class Member Contact Information:

Contact Person: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Please describe the Class Member’s actions or work resulting in a significant regional, state, or national benefit regarding PCB contamination related to stormwater. The Class Member may continue this summary by attaching no more than two (2) pages typed, 14-point font, entitled “Part B- Significant Benefit.”

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Please describe the Class Member’s additional cost or expense, which is not covered by the Monitoring Fund, TMDL Fund, Sediment Fund, or Special Needs Part A Fund, resulting from PCB contamination related to stormwater. The Class Member may continue this summary by attaching no more than two (2) pages typed, 14-point font, entitled “Part B- Significant Cost.”

This image shows a full page of blank white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page, providing a template for writing or drawing. There are no margins, text, or other markings present.

Please provide a total Special Needs Part B award requested by the Class Member:

Please attach no more than twenty-five (25) pages of supporting documentation and evidence that may be relevant to the Special Master's allocation. Only the first 25 pages submitted will be considered by the Special Master.

I hereby declare under penalty of perjury under the laws of the state of \_\_\_\_\_ that the information within this application and its attachments are true and correct to the best of my knowledge. Executed this \_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_ (County), \_\_\_\_\_ (State).

Signed: \_\_\_\_\_

(Must be signed by the Contact Person named above)

**Application Instructions and Information:**

Please fill out this Part B Special Needs Fund Allocation Application to the best of your knowledge and the knowledge of the Class Member. Please return your completed application to [INSERT EMAIL] no later than [INSERT DATE]. Late applications will not be considered by the Special Master. Class Members that do not timely return a completed application forfeit any right to Part B funds.

For any questions about this application or process, you may contact Lead Class Counsel Scott Summy, John Fiske, or Carla Burke Pickrel of Baron & Budd, P.C., at [PCBClassAction@BaronBudd.com](mailto:PCBClassAction@BaronBudd.com); the Special Master at [INSERT EMAIL]; or the Allocation Experts at [INSERT EMAIL].



# Exhibit I

**UNITED STATES DISTRICT COURT  
FOR THE CENTRAL DISTRICT OF  
CALIFORNIA WESTERN DIVISION**

Case No.: 2:16-cv-03493-FMO-AS

**NOTICE OF PENDENCY OF  
CLASS-ACTION PROPOSED  
SETTLEMENT AND COURT-  
APPROVAL HEARING**

TO: As of June 24, 2020 only, but not later, all NPDES Phase I and II city, town, village, borough, township, and independent port district MS4 permittees with jurisdictional boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs and all NPDES Phase I and II county MS4 permittees with urbanized, unincorporated boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs.

**THIS IS A COURT-APPROVED NOTICE. PLEASE READ THIS NOTICE CAREFULLY, AS THE PROPOSED SETTLEMENT DESCRIBED BELOW MAY AFFECT YOUR LEGAL RIGHTS AND PROVIDE YOU POTENTIAL BENEFITS. THIS IS *NOT* A NOTICE OF A LAWSUIT AGAINST YOU OR A SOLICITATION FROM A LAWYER.**

**I. WHAT IS THE PURPOSE OF THIS NOTICE?**

The purpose of this Notice is (i) to advise you of a proposed settlement (referred to as the "Settlement") of the above-captioned consolidated lawsuits (the "Action") pending against Monsanto Company, Solutia Inc., and Pharmacia LLC (the former Monsanto Company), (collectively, "Defendant" or "Monsanto") in the United States District Court for the Central District of California (the "Court"); (ii) to summarize your rights in connection with the Settlement; and (iii) to inform you of a Court hearing to consider whether to grant final approval of the Settlement, to be held on [DATE/TIME] before the

Honorable Fernando M. Olguin, United States District Judge of the United States District Court for the Central District of California, located at 350 W. First St., Los Angeles, California 90012.

## II. WHAT IS THE ACTION ABOUT?

Plaintiffs City of Long Beach, Mayor and City Council of Baltimore, City of Berkeley, City of Chula Vista, County of Los Angeles, City of Oakland, City of Portland, Port of Portland, City of San Diego, City of San Jose, and City of Spokane filed lawsuits against Defendant in district courts in their respective jurisdictions. In their complaints, Plaintiffs asserted that Defendant manufactured a class of industrial chemicals called polychlorinated biphenyls (“PCBs”) between the 1930s and 1977 and stated various causes of action against Defendant for alleged PCB-related impairments to the environment, including to water bodies. Plaintiffs alleged that PCBs are present at sites and public properties, including in stormwater, stormwater and wastewater systems, water bodies, sediment, natural resources, fish and wildlife. Plaintiffs sought compensatory damages and injunctive and equitable relief.

On \_\_\_\_\_, the Court entered an order certifying the Action as a class action, and specifically certifying a Nationwide Class defined as: **As of June 24, 2020 only, but not later, all NPDES Phase I and II city, town, village, borough, township, and independent port district MS4 permittees with jurisdictional boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs and all NPDES Phase I and II county MS4 permittees with urbanized, unincorporated boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs.** The claims certified for class-action treatment include claims that Defendant’s PCBs and PCB-containing products were defectively designed, that the risks of environmental harm associated with PCBs and PCB-containing products outweighed the benefits of their uses, that Defendant failed to warn of the risks of harm associated with PCBs and PCB-containing products, and that Plaintiffs and the Settlement Class Members suffered property damage as a result of PCB contamination.

Defendant denies that class certification was or remains appropriate

(except for purposes of the proposed settlement), denies that its PCBs and PCB-containing products were defectively designed, denies that the risks of environmental harm associated with PCBs and PCB-containing products outweigh their benefits, denies that it acted unlawfully, and asserts various legal and factual defenses against Plaintiffs' claims.

The parties reached a settlement before the Court resolved the claims and defenses of the parties in the Action. Therefore, the Court never resolved whether Defendant did anything wrong.

This Notice should not be understood as an expression of any opinion by the Court as to the merits of the Plaintiffs' claims or Defendant's defenses. Plaintiffs and Defendant recognize that to resolve these and other important issues would be time-consuming, uncertain, and expensive, which is part of the reason for the Settlement.

### **III. WHO IS PART OF THE PROPOSED SETTLEMENT?**

Plaintiffs and Defendant have entered into an agreement to settle the Action (the "Settlement Agreement"). The Court has preliminarily approved the Settlement Agreement as fair, reasonable, and adequate. The Court will hold a final Court Approval Hearing, as described below, to consider whether to make the settlement final.

**You are a Class Member if you are:**

- **As of June 24, 2020 only, but not later, an NPDES Phase I or II city, town, village, borough, township, or independent port district MS4 permittee with jurisdictional boundaries within a HUC 12 Watershed that contains and/or is immediately adjoining a 303(d) water body impaired by PCBs;**

**OR**

- **As of June 24, 2020 only, but not later, an NPDES Phase I or II county MS4 permittees with urbanized, unincorporated boundaries within a HUC 12 Watershed that contains and/or is**

**immediately adjoining a 303(d) water body impaired by PCBs.**

**If you received this Notice about the proposed settlement in the mail, then you have been identified as an Initial Settlement Class Member according to the parties' records.**

Initial Settlement Class Members have been identified in accordance with the Class Definition using three publicly maintained and available databases, as follows: (1) the U.S. EPA 303(d) list of bodies of water impaired by PCBs; (2) USGS HUC 12 Watersheds; (3) U.S. Census Bureau.

#### **IV. WHAT ARE THE KEY TERMS OF THE PROPOSED SETTLEMENT?**

The key terms of the proposed Settlement are as follows.

1. **Settlement Amount.** Defendant has agreed to pay up to five hundred and fifty million dollars (\$550,000,000) as the total and maximum dollar amount Defendant will be obligated to pay as a net class benefit if the Court grants final approval and all other contingencies are met. This amount includes all payments (i) to Settlement Class Members in exchange for the Release (as described below), and (ii) to the Plaintiffs as class-representative awards (as described below). The Settlement Amount does not include the amount to be paid to Plaintiffs' attorneys for attorneys' fees and expenses actually incurred in the Action (as described below). The Settlement Amount also does not include the reasonable costs and expenses incurred in (1) the notice process, which includes all costs incurred in connection with preparing, printing, publishing, and mailing the Direct Notice; and (2) the administration process, which includes all costs and expenses incurred to hire a Class Action Settlement Administrator and costs of processing claims and administering the Settlement Agreement. Defendant will pay for the costs of the notice process and the costs necessary to process claims and administer the Settlement Agreement. The costs and expenses for implementing the Allocation by the Special Master will be paid by Class Counsel.. No costs and expenses for implementing the Allocation will be paid from the Settlement Fund.

2. **Settlement Benefit.** Each Settlement Class Member who has not excluded itself from the Class will be eligible to receive a settlement check(s)

from the Class Action Settlement Administrator based on the Settlement Class Allocation method developed by Lead Class Counsel, the Special Master, and the Named Class Plaintiffs' consulting experts, which has been approved by the Court as fair and reasonable.

The Settlement Amount will be allocated among four separate funds for Class Members. Any amount allocated to a Settlement Class Member in the Monitoring Fund or TMDL Fund that opts out of the Settlement, will be reallocated to Settlement Class Members pursuant to the Settlement Agreement. **You may be eligible to receive a payment from one or more of these funds. You are required to apply to receive payment from certain funds.**

(a) Monitoring Fund. The Monitoring Fund will include \$42,894,993.43. **Every Settlement Class Member will receive a minimum payment from the Monitoring Fund as consideration for a Release.** The funds are intended to pay for PCB sampling and/or any other mitigation efforts in the Settlement Class Member's sole discretion, as part of compliance with applicable law.

The Monitoring Fund will provide a payment to 2,320 Settlement Class Members, which excludes Settlement Class Members that receive over \$100,000 from the TMDL Fund and Settlement Class Members that are also Sediment Site Entities. The Monitoring Fund provides payment at four general levels based on whether the Initial Settlement Class Member is a Phase I or Phase II NPDES Permittee, and whether the Initial Settlement Class Member contains a population of at least 100,000. Independent port districts are excluded from the population consideration and therefore included in levels above 100,000. Phase I Permittees are generally larger than Phase II Permittees. Class Members that are also TMDL Entities receiving over one hundred thousand dollars (\$100,000) from the TMDL Fund will not receive money from the Monitoring Fund. Class Members that are also TMDL Entities receiving between fifty thousand dollars (\$50,000) and one hundred thousand dollars (\$100,000) from the TMDL Fund will receive partial payments ("Monitoring Fund Partial Payments") from the Monitoring Fund. These Monitoring Fund Partial Payments are calculated on a sliding scale: for every one thousand dollars (\$1,000) above fifty thousand dollars (\$50,000) received from the TMDL Fund, the Monitoring Fund Partial Payment will be reduced by two percent (2%) of a Base Payment. Base Payments are as follows: thirty thousand dollars (\$30,000) for Phase I permittees with a population greater than or equal to one hundred thousand (100,000) and Phase I independent port districts;

twenty thousand dollars (\$20,000) for Phase I permittees with a population less than one hundred thousand (100,000); twenty five thousand dollars (\$25,000) for Phase II permittees with a population greater than or equal to one hundred thousand (100,000) and Phase II independent port districts; fifteen thousand dollars (\$15,000) for Phase II permittees with a population less than one hundred thousand (100,000). Settlement Class Members that are also TMDL Entities receiving less than \$50,000 from the TMDL Fund will receive the full Monitoring Fund payment.

Notwithstanding any other payment made within the Allocation, Phase I Initial Settlement Class Members receiving no money or less than fifty thousand dollars (\$50,000) from the TMDL Fund, with populations greater than or equal to 100,000 and Phase I independent port districts each will receive thirty two thousand twenty four dollars and forty seven cents (\$32,024.47); Phase I Initial Settlement Class Members, receiving no money or less than fifty thousand dollars (\$50,000) from the TMDL Fund, with populations less than 100,000 each will receive twenty two thousand twenty four dollars and forty seven cents (\$22,024.47); Phase II Initial Settlement Class Members receiving no money or less than fifty thousand dollars (\$50,000) from the TMDL Fund, with populations greater than or equal to 100,000, and Phase II independent port districts each will receive twenty seven thousand twenty four dollars and forty seven cents (\$27,024.47); Phase II Initial Settlement Class Members receiving no money or less than fifty thousand dollars (\$50,000) from the TMDL Fund, with populations less than 100,000 each will receive seventeen thousand twenty four dollars and forty seven cents (\$17,024.47). Any amounts allocated to a Settlement Class Member that opts out will be reallocated within the formula for the Monitoring Fund.

Phase I  $\geq$  100,000 pop. and Phase I independent port districts: 68 x  
\$32,024.47 = \$2,177,663.96



Phase I < 100,000 pop.:  $68 \times \$22,024.47 = \$1,497,663.96$

Phase II  $\geq$  100,000 pop. and Phase II independent port districts:  $214 \times \$27,024.47 = \$5,783,236.58$

Phase II < 100,000 pop.:  $1,956 \times \$17,024.47 = \$33,299,863.32$

Monitoring Fund Partial Payments: TMDL Entities receiving TMDL Funds between fifty thousand dollars (\$50,000) and one hundred thousand dollars (\$100,000) will receive a Monitoring Fund Partial Payment. Fourteen (14) TMDL Entities will receive a Monitoring Fund Partial Payment for a total of \$136,565.61.

(b) TMDL Fund. The TMDL Fund will include \$250,000,000. **Not every Settlement Class Member is eligible to receive payment from the TMDL Fund.** A Settlement Class Member will receive a payment from the TMDL Fund if the Settlement Class Member is subject to and/or responsible for a TMDL, TMDL Alternative, or TMDL Direct-to-Implementation regulation, promulgated or updated after January 1, 2010, wherein PCB is a named constituent.

The amount of TMDL Fund payments are determined by the following TMDL Allocation Calculation: for all TMDL Fund Entities, multiply (1) the total jurisdictional area within any HUC-12 Watershed that contains a 303(d) water body with a PCB TMDL, by (2) the USGS Geodatabase Imperviousness of such jurisdictional area (known as “Weighted Imperviousness”). Then, proportionally normalize all Weighted Imperviousness values to calculate a weighted, relative percentage for each TMDL Fund Entity. Lastly, multiply (1) the weighted, relative percentage for each TMDL Fund Entity, by (2) the total fund less Population Factor Awards. A 0.7 multiplier is applied to any TMDL Fund Entity with a population of less than one hundred thousand (100,000). To account for large populations as a factor in the equitable allocation of the TMDL Fund, each TMDL Fund Entity town, city, village, borough, or township with a population of more than 1 million, and each TMDL Fund Entity county with a population of more than 2 million, will receive a Population Factor Award of \$2 million. No Settlement Class Member will recover more than seven million five hundred thousand dollars (\$7,500,000) under the TMDL Fund, regardless of whether a Population Factor Award would otherwise have provided for an amount greater than \$7,500,000.



(c) Sediment Sites Fund. The Sediment Sites Fund will initially receive \$150,000,000. **Not every Settlement Class Member is eligible to receive payment from the Sediment Sites Fund.** A Settlement Class Member will receive a payment from the Sediment Sites Fund if the Settlement Class Member is a Noticed Party/Potentially Responsible Party or named Responsible Party in at least one of three types of regulated Sediment Sites wherein PCBs have contaminated sediments due to stormwater contribution. The three types of Sediments Sites include only the following: (1) U.S. EPA Superfund Sites, (2) U.S. EPA Large Sediment Sites, and/or (3) Clean Water Act Category 4b Sites/Waters. The following is a list of Sediment Sites wherein at least one Initial Settlement Class Member is a Noticed Party/Potentially Responsible Party or named Responsible Party due to stormwater contribution of PCBs: Diamond Alkali-Lower Passaic River (Newark, New Jersey); Newtown Creek (New York, New York); Gowanus Canal (New York, New York); Lower Duwamish Waterway (Seattle, Washington); Portland Harbor (Portland, Oregon); Commencement Bay, Near Shore/Tide Flats (Tacoma, Washington); Harbor Island (Lead) (Seattle, Washington); Pacific Sound Resources (Seattle, Washington); San Diego Bay (San Diego, California). Class Members who are eligible for Sediment Sites Fund payments are “Qualifying Sediment Site Entities.” The following is the list of the twelve (12) Initial Settlement Class Members that are Noticed Parties/Potentially Responsible Parties or named Responsible Parties, due to stormwater contribution of PCBs, in at least one Sediment Site: City of Newark, New Jersey; City of New York, New York; City of Seattle, Washington; King County, Washington; Port of Seattle, Washington; City of Tukwila, Washington; City of Tacoma, Washington; Port of Tacoma, Washington; City of Portland, Oregon; Port of Portland, Oregon; City of San Diego, California; Port of San Diego, California.

The Sediment Sites Fund will be allocated among Qualifying Sediment Site Entities identified in Paragraph 79(c) of the Settlement Agreement, other than any Opt-Out Litigating Entity, by a court-appointed Special Master. The Special Master shall use the Sediment Sites Application to inform, guide, and design an equitable allocation among all eligible applicants based on the totality and relativity of the following PCB-caused factors: past costs and expenses spent as of the date of the application for Sediment Site remediation;

past costs and expenses spent as of the date of the application for other mitigation required due to the Sediment Site; documented and evidenced future costs and expenses that will be spent for Sediment Site remediation; documented and evidenced future costs and expenses that will be spent for mitigation required due to the Sediment Site; and any other important factors or information deemed relevant by the Special Master. The Special Master will rely solely on the application and documents submitted and will not include oral advocacy, presentation, interview, or interactive process. All applications and documents submitted to the Special Master for the Allocation will be and will remain confidential.

**Applications must be submitted within 65 days of the Final Approval Order. Applications may be submitted electronically following Final Approval to [www.PCBClassAction.com](http://www.PCBClassAction.com).**

If a Qualifying Sediment Site Entity fails to provide a Sediment Sites Application, the Special Master will work with the Allocation Experts to determine, upon application completed by the Allocation Experts, the allocation amount that could have been otherwise allocated to the Qualifying Sediment Site Entity that did not submit an application. For each Opt-Out Litigating Entity Qualifying Sediment Site Entity, the Sediment Sites Fund will be reduced by \$12,500,000 ( $\$150,000,000/12=\$12,500,000$ ) and this amount will be subtracted from the total Settlement Fund, with the balance of the Sediment Sites Fund being allocated to the Non-Opt-Out Qualifying Sediment Site Entities.

The Special Master will create an appeals process by utilizing a Sediment Sites Appeals Reserve Fund of up to ten percent (10%) of the \$150,000,000 fund. The appeals process will allow for one (1) de novo appeal from each eligible applicant, and any decisions will be at the discretion of the Special Master. The appeals process shall be conducted within an efficient time-frame so as not to hinder the progress of the overall Allocation. The appeals process, shall include only a two (2) page written appeal explaining the basis for the appeal, referring only to the original application as evidence of such basis. Any Sediment Sites Appeals Reserve Funds remaining after all appeals have been decided shall be redistributed to all Sediment Site Settlement Class Members on a pro-rata basis.

(d) Special Needs Fund. The Special Needs Fund will receive \$107,105,006.57, further allocated into two separate parts known as Special Needs Fund, Part A and Special Needs Fund, Part B. **Settlement Class Members must apply to receive payment from these funds. Not every Settlement Class Member is eligible to receive payment from the Special Needs Funds.**

*1. Special Needs Fund, Part A.* Special Needs Fund, Part A is allocated \$57,105,000. Not every Settlement Class Member is eligible for a payment from Special Needs Fund, Part A, which is intended to compensate and accommodate those Litigating Entities whose time, energy, effort, attorney work product, costs, expenses, and risk of litigation helped to cause the entire Class Settlement, for the benefit of all 2,528 Initial Settlement Class Members.

Payment from Special Needs Fund, Part A is available only to those Initial Settlement Class Members that are “Litigating Entities” --- i.e., Class Members that (1) have filed tort, public nuisance, and/or product liability lawsuits against Defendant for PCB contamination of stormwater and sediment, and/or (2) that are Named Class Members --- who submit Special Needs Fund, Part A Applications. Litigating Entities include only the following fifteen (15) Initial Settlement Class Members: City of Chula Vista, City of San Diego, Unified Port District of San Diego, City of Long Beach, County of Los Angeles, City of San Jose, City of Berkeley, City of Oakland, City of Portland, Port of Portland, City of Seattle, City of Tacoma, City of Spokane, City of Baltimore, and County of Baltimore.

The Special Master will equitably and reasonably allocate Part A funds, upon application, based on the totality and relativity of the following factors: whether outside counsel was retained; whether a lawsuit was filed; how long the lawsuit was filed at the time of Preliminary Class Approval; the case posture and procedure of any lawsuit; the amount, time, energy, cost, and productivity during discovery with Defendant; the retention of experts; the development of expert testimony and reports; the preparation and presentation of experts for deposition; the litigation of significant motions, including but not limited to motions to dismiss, discovery motions, motions for summary judgment or adjudication, in limine motions, and other motions; and any other

important factors or information deemed relevant by the Special Master as having a significant impact on, or catalyst for, this Settlement. The Special Master will rely solely on the application and documents submitted and will not include oral advocacy, presentation, interview, or interactive process. All applications and documents submitted to the Special Master for the Allocation will be and will remain confidential, and subject to Evidence Code section 408 and state law equivalent code sections, to this Settlement Allocation process and shall not be disclosed or shared beyond the review of the following: the Special Master, the Allocation Experts, Lead Class Counsel, the Class Action Settlement Administrator, and the Court. The Claims Administrator shall also provide Monsanto and the Court with a quarterly accounting of the Settlement Funds and any distributions made as part of the Allocation. The standard for any judicial oversight or review, if any, of the Special Master will be a “de novo” standard. The Special Master will give attention and consideration to any Litigating Entity that has incurred attorneys’ fees to outside counsel, other than Lead or Co-Class Counsel. The Special Master will reasonably and equitably prioritize and reimburse any Litigating Entity that, through outside counsel other than Lead or Co-Class Counsel, incurred reasonable, documented out-of-pocket litigation costs. Litigating Entities that retained outside counsel, and that were not under contract for representation by Lead or Co-Class Counsel, may apply for and receive, subject to Special Master Allocation, an equitable and reasonable allocation for such outside counsel, including attorneys’ fees and costs. Nothing herein shall prevent any Litigating Entity from applying for and receiving, subject to Special Master Allocation, an equitable allocation for in-house or general counsel fees, overhead, salaries, time, energy, costs, resources, and/or attention, including but not limited to city attorneys, county counsel, and/or general counsel.

**Not every Settlement Class Member who submits a Special Needs Fund, Part A Application will receive payment from this Fund.** Certain Settlement Class Members are not eligible to receive payment, or payment for certain categories, from the Special Needs Fund, Part A:

- Settlement Class Members that are not Litigating Entities shall not recover from the Special Needs Fund, Part A.
- Litigating Entities, which as of October 2019, were under contract for representation by Lead or Co-Class Counsel shall not recover for outside counsel fees or costs in the Special Needs Fund, Part A.

- Litigating Entities that do not timely return a completed application will not receive any payment from the Special Needs Fund, Part A.

**Applications must be submitted within 65 days of the Final Approval Order. Applications may be submitted following Final Approval electronically to [www.PCBClassAction.com](http://www.PCBClassAction.com).**

The Special Master will create an appeals process by utilizing a Part A Appeals Reserve Fund of up to ten percent (10%) of the \$57,105,000 fund. The appeals process will allow for one (1) de novo appeal from each eligible applicant, and any decisions will be the discretion of the Special Master. The appeals process shall be conducted within an efficient time-frame so as not to hinder the progress of the overall Allocation. The appeals process shall include only a two (2) page written appeal explaining the basis for the appeal, referring only to the original application as evidence of such basis. Any Part A Appeals Reserve Funds remaining after all appeals have been decided by the Special Master shall be redistributed to all Litigating Entities on a pro-rata basis.

**2. Special Needs Fund, Part B.** Special Needs Fund, Part B, is allocated \$50,000,006.57. Not every Settlement Class Member is eligible for a payment from Special Needs Fund, Part B, which is intended to compensate those Settlement Class Members who apply and make a showing, in the discretion of the Special Master, of a significant regional, state, or national benefit, cost, or contribution regarding 303(d) bodies of water impaired by PCBs through stormwater and/or dry weather runoff, and such benefit, cost, or contribution is not otherwise encompassed within any other part of this Allocation.

The Special Master will equitably and reasonably allocate Part B funds among only those Settlement Class Members who apply for funds. Settlement Class Members must submit a completed Application within one year of the Final Approval Order. Settlement Class Members that do not timely return a completed application forfeit any right to Part B Funds. Application does not guarantee that the Special Master will allocate Part B Funds to the applicant. **Some Part B applicants may not receive any Part B Funds.** The Special Master shall use the Special Needs Fund, Part B Application to inform, guide, and design an equitable allocation among all eligible applicants. The Special Master will rely solely on the application and documents submitted and will

not include oral advocacy, presentation, interview, or interactive process. All applications and documents submitted to the Special Master for the Allocation will be and will remain confidential, and subject to Evidence Code section 408 and state law equivalent code sections, to this Settlement Allocation process and shall not be disclosed or shared beyond the review of the following: the Special Master, the Allocation Experts, Lead Class Counsel, the Class Action Settlement Administrator, and the Court. At the discretion of the Special Master, Defendant may have access to the information for business purposes only, such as insurance or other business needs, provided however that such materials are maintained by Defendant as confidential to the extent legally allowable. The Class Action Settlement Administrator shall also provide Monsanto and the Court with a quarterly accounting of the Settlement Funds and any distributions made as part of the Allocation. Documents related to the Portland Harbor Superfund Site shall remain confidential in any event during the pendency of the Portland Harbor Superfund Site action. **Settlement Class Members that do not timely return a completed application forfeit any right to Part B Funds.**

**Applications must be submitted within 365 days of the Final Approval Order. Applications may be submitted following Final Approval electronically to [www.PCBClassAction.com](http://www.PCBClassAction.com).**

The Special Master will create an appeals process by utilizing a Part B Appeals Reserve Fund of up to ten percent (10%) of the \$50,000,006.57 fund. The appeals process will allow for one (1) de novo appeal from each eligible applicant, and any decisions, including regarding eligibility, will be the discretion of the Special Master. The appeals process shall be conducted within an efficient time-frame so as not to hinder the progress of the overall Allocation. The appeals process shall include only a two (2) page written appeal explaining the basis for the appeal, referring only to the original application as evidence of such basis. Any Part B Appeals Reserve Funds remaining after all appeals have been decided by the Special Master shall be redistributed to all Part B awarded applicants only on a pro-rata basis. Part B applicants who did not receive an award under either an initial application or an appeal will not receive any pro-rata distribution after all appeals are exhausted.

The Special Master may, in his sole discretion, fairly and reasonably, and consistent with the intention and general structure of the terms of the



Allocation, equitably balance monetary allocations to Settlement Class Members to the extent that any did not receive a proper and appropriate Allocation in accordance with the terms herein.

3. **Payment of Settlement Benefit.** Settlement benefits vary based on the Settlement Members' status as described above. Subject to Paragraph 79(e) of the Settlement Agreement, Monsanto Company, on behalf of the entities described in Paragraphs 14 and 42 of the Settlement Agreement, agrees to pay, within thirty (30) days of the Effective Date, into the Class Action Settlement Administrator's escrow account a lump sum up to Five Hundred and Fifty Million Dollars (\$550,000,000). The payment shall be made to Settlement Class Members as soon as possible and at the earliest reasonable direction by the Special Master to the Claims Administrator.

4. **Release.** Plaintiffs and all Settlement Class Members who have not excluded themselves from the Class will release certain claims against the Defendant, its affiliates, certain predecessors and successors, and other parties set forth in the Settlement Agreement. This is referred to as the "Release." Generally speaking, the Release will prevent any Settlement Class Member from bringing any lawsuit or making any claims that Defendant's PCBs and PCB-containing products were defectively designed, that the risks of environmental harm associated with PCBs and PCB-containing products outweighed the benefits of their uses, that Defendant failed to warn of the risks of harm associated with PCBs and PCB-containing products, and that Plaintiffs and the Class suffered property damage as a result of PCB contamination. The terms of the Release, as set forth in the Settlement Agreement, can be found in the Addendum at the end of this Notice.

The Release, as set forth in Paragraphs 106-108, and Paragraph 41, of the Settlement Agreement and the Addendum to this Notice, will be effective as to every Settlement Class Member who has not excluded itself from the Class, regardless whether or not that Settlement Class Member receives a Settlement Benefit.

5. **Attorney Fee/Litigation Cost and Class Representative Awards.** The Court will determine the amount of attorneys' fees and expenses to award to Class Counsel from the Settlement Amount for investigating the facts and law in the Action, litigating the Action since 2015, and negotiating the proposed Settlement of the Action. Class Counsel will request an award of all Attorneys' Fees and Expenses in a total amount of \$98,000,000 to be paid by Defendant. Class Counsel will make

their request in a motion for attorneys' fees and litigation costs to be filed with the Court at least 60 days before the Final Approval Hearing. After the motion for attorneys' fees and litigation costs is filed, copies will be available from Class Counsel, the Settlement website, or from the Court docket.

Any attorneys' fees and litigation costs and expenses approved by the Court will be paid by Defendant exclusively and will not be paid from the class benefit Settlement Amount.

6. **Settlement Administration.** In addition to the Settlement Amount, Defendant has agreed to pay the reasonable costs of (1) the notice process, which includes all costs incurred in connection with preparing, printing, publishing, and mailing the Direct Notice; and (2) the administration process, which includes all costs and expenses incurred to hire a Class Action Settlement Administrator and costs of processing claims and administering the Settlement Agreement. No costs and expenses for implementing the Allocation shall be paid from the Settlement Fund.

7. **Dismissal of the Action.** If the Settlement is approved by the Court and becomes final, the Action will be dismissed with prejudice. If the Settlement is not approved by the Court or does not become final for any reason, the Action will continue, and Class Members will not be entitled to receive any Settlement Benefit.

**THE PARAGRAPHS ABOVE PROVIDE ONLY A GENERAL SUMMARY OF THE TERMS OF THE PROPOSED SETTLEMENT. YOU CAN REVIEW THE SETTLEMENT AGREEMENT ITSELF FOR MORE INFORMATION ABOUT THE EXACT TERMS OF THE SETTLEMENT. THE SETTLEMENT AGREEMENT IS AVAILABLE FROM LEAD CLASS COUNSEL.**

#### **V. WHO REPRESENTS THE SETTLEMENT CLASS?**

The Court has appointed the attorneys from the following law firms to act as counsel for the Class (referred to as "Lead Class Counsel" or "Plaintiffs' Counsel") for purposes of the proposed settlement:

Scott Summy  
Carla Burke Pickrel

Baron & Budd, P.C.  
3102 Oak Lawn Avenue,



Ste. 1100  
Dallas, Texas 75219  
(214) 521-3605

[summy@baronbudd.com](mailto:summy@baronbudd.com)  
[cburkepickrel@baronbudd.com](mailto:cburkepickrel@baronbudd.com)  
[jfiske@baronbudd.com](mailto:jfiske@baronbudd.com)

John Fiske  
Baron & Budd, P.C.  
11440 West Bernardo Court, Suite  
265  
San Diego, CA 92127  
858-251-7424

## **VI. WHAT ARE THE REASONS FOR THE PROPOSED SETTLEMENT?**

Plaintiffs and Defendant agreed on all of the terms of the proposed Settlement through extensive arms-length negotiations between Plaintiffs' Counsel and Counsel for the Defendant, with the able assistance of a third-party mediator, Hon. Jay C. Gandhi (Ret.) of JAMS. The parties have entered into the proposed Settlement after weighing the benefits of the Settlement against the probabilities of success or failure in the Action, and against the delays that would be likely if the Action proceeded to trial and, after trial, to appeal.

Plaintiffs and Plaintiffs' Counsel have concluded that the proposed Settlement provides substantial benefits to the Class, avoids prolonged litigation, and is in the best interests of the Class. Plaintiffs and Plaintiffs' Counsel have concluded that the proposed Settlement is fair, reasonable, and adequate.

Defendant firmly denies any wrongdoing and any liability whatsoever, but believes that it is in its best interest to settle the Action on the terms set forth in the Settlement Agreement in order to avoid further expense, uncertainty, inconvenience, and business disruption as a result of the Action.

## **VII. WHAT DO YOU NEED TO KNOW AND DO NOW?**

*You CAN PARTICIPATE IN THE SETTLEMENT.* You do not need to do anything in order to participate in the Settlement and be represented by Plaintiffs and Plaintiffs' Counsel. You will not be billed for their services. If you do nothing, you may be eligible to receive the Monitoring Fund Payment described in this Notice and certain Class Members also will be eligible to receive payments from the TMDL Fund. You may apply for additional payments from the Sediment Sites Fund and the Special Needs Funds, Parts A and B by submitting applications to the Special Master. Plaintiffs' Counsel will receive a fee only if the Court approves the Settlement and the fee award, if any, will be set by the Court. If you participate in the Settlement, you will be bound by any judgment or other final disposition of the Action, including the

Release set forth in the Settlement Agreement, and will be precluded from pursuing claims against Defendant separately if those claims are within the scope of the Release.

*You CAN OPT OUT OF THE SETTLEMENT.* If you do not wish to be a Class Member, and do not want to participate in the Settlement and receive a Settlement Benefit Check, you may exclude yourself from the Class by completing and mailing a notice of intention to opt-out (referred to as an "Opt-Out").

To be treated as valid, the Opt-Out must be sent via certified or first class mail to the Class Action Settlement Administrator at the address below.

Class Action Settlement Administrator  
Steven Weisbrot of Angeion Group, LLC  
1650 Arch Street, Suite 2210  
Philadelphia, PA 19103

The Opt-Out must be postmarked on, or personally delivered, no later than [DATE].

The Opt-Out must bear the signature of the Settlement Class Member (even if represented by counsel), and the Settlement Class Member's current address and telephone number. If the Settlement Class Member has entered into a written or oral agreement to be represented by counsel, the request for exclusion shall also be signed by the attorney who represents the Settlement Class Member.

Any Settlement Class Member who has not timely and properly filed an Opt-Out will be bound by the Settlement and all subsequent proceedings, orders, and judgments, including, but not limited to, the Release and Final Approval Order. **Any Settlement Class Member who elects to opt out of the Settlement Class pursuant to this Agreement shall not be entitled to any Settlement Benefit.**

Settlement Class Members who have elected to Opt Out of the Settlement Class may withdraw their Opt-Out requests prior to the Effective Date, but only

if they accept the benefits and terms of this Settlement and dismiss with prejudice any other pending action against Defendant arising out of PCB-related impairments to the environment, including water bodies.

Lead Class Counsel shall have the right to contact persons who file Opt-Outs and to challenge the timeliness and validity of any Opt-Out requests, as well as the right to effect the withdrawal of any exclusion filed in error and any exclusion request which a Settlement Class Member wishes to withdraw for purposes of participating in the Settlement as set forth in this Agreement. The Court shall determine whether any of the contested Opt-Outs are valid.

*You CAN OBJECT OR TAKE OTHER ACTIONS.* Any Settlement Class Member who has not successfully excluded itself (“Opted-Out”) may object to the Settlement. To exercise this objection right, the Settlement Class Member must provide written notice of the objection via certified or first class mail to the Court and the Class Action Settlement Administrator at the addresses below:

United States District Court for the Central District of California  
350 W. First Street  
Los Angeles, California, 90012

Class Action Settlement Administrator  
Steven Weisbrot of Angeion Group, LLC  
1650 Arch Street, Suite 2210  
Philadelphia, PA 19103

The Objection must be postmarked on, or personally delivered, no later than [DATE].

The objection must bear the signature of the Settlement Class Member (even if represented by counsel), the Settlement Class Member’s current address and telephone number, and state the exact nature of the objection including any legal support the Settlement Class Member wishes to introduce in support of the objection, and whether or not the Settlement Class Member intends to appear at the Final Approval Hearing. If the Settlement Class Member is represented by counsel, the objection shall also be signed by the attorney who represents the Settlement Class Member and state whether the

attorney representing the objector will appear at the Final Approval Hearing.

Any Settlement Class Member who fails to comply with these provisions shall waive and forfeit any and all rights to appear separately and/or to object, and shall be bound by all the terms of this Settlement Agreement and by all subsequent proceedings, orders and judgments, including, but not limited to, the Release, the Final Order and the Final Judgment in the Actions. The exclusive means for any challenge to this Settlement shall be through the provisions of Section VI of the Settlement Agreement. Without limiting the foregoing, any challenge to the Settlement or Final Approval Order shall be pursuant to appeal under the Federal Rules of Appellate Procedure and not through a collateral attack.

Any Settlement Class Member who objects to the Settlement shall be entitled to all of the benefits of the Settlement if this Settlement Agreement and the terms contained herein are approved, as long as the objecting Settlement Class Member complies with all requirements of this Settlement Agreement applicable to Settlement Class Members, including the timely submission of an Application and other requirements herein.

**Appearances at the Court Approval Hearing.** It is not necessary for you to appear at the final Court Approval Hearing. If you have not excluded yourself from the Class and wish to appear and/or speak at the hearing, whether personally or through a lawyer, then you must properly file a Notice of Appearance in the Action with the Clerk of Court of the United States District Court for the Central District of California, and you must mail or hand-deliver a copy of the Notice of Appearance to Class Counsel and Counsel for the Defendant at the addresses set forth below, by [DATE]. If you choose to participate at the hearing, you will not be permitted to raise matters that you could have raised, but did not raise, in a properly submitted and valid objection (as described above) without the Court's approval.

**Other Motions or Submissions Concerning the Action or the Settlement.** It is not necessary for you to submit any motion concerning the Action or Settlement to the Court. If you have not excluded yourself from the Settlement and want to submit a motion to the Court concerning the Settlement or the Action, however, then you must properly file a

motion, together with all supporting documents, in the Action with the Clerk of Court of the United States District Court for the Central District of California, and must mail or hand-deliver a copy of the motion, together with all supporting documents, to Class Counsel and Counsel for the Defendant at the addresses set forth below, by [DATE].

### **VIII. WHAT WILL HAPPEN AT THE FINAL COURT APPROVAL HEARING?**

The Court will hold the final Court Approval Hearing in Courtroom 80 of the First Street U.S. Courthouse, located at 350 W. 1<sup>st</sup> St., Los Angeles, California, 90012, on [DATE/TIME]. At that time, the Court will determine, among other things, (i) whether the Settlement should be finally approved as fair, reasonable, and adequate, (ii) whether the Action should be dismissed with prejudice pursuant to the terms of the Settlement Agreement, (iii) whether Class Members should be bound by the Release set forth in the Agreement, (iv) the amount of attorneys' fees and costs to be awarded to Plaintiffs' Counsel, if any, and (v) the amount of the award to be made to Plaintiffs for their services as class representatives, if any. The Court approval hearing may be postponed, adjourned, or continued by Order of the Court without further notice to the Class.

### **IX. HOW CAN YOU GET ADDITIONAL INFORMATION ABOUT THE ACTION, THE PROPOSED SETTLEMENT, THE SETTLEMENT AGREEMENT, OR THE NOTICE?**

The descriptions of the Action, the Settlement, and the Settlement Agreement in this Notice are only a general summary. In the event of a conflict between this Notice and the Settlement Agreement, the terms of the Settlement Agreement control. All papers filed in this case, including the full Settlement Agreement, are available for you to inspect and copy (at your cost) at the office of the Clerk of Court, the Settlement website, or online through PACER. A copy of the Settlement Agreement also may be obtained from Class Counsel by contacting them at the addresses or telephone numbers set forth above. Any questions concerning this Notice, the Settlement Agreement, or the Settlement may be directed to Class Counsel. You may also seek the advice and counsel of your own attorney, at your own expense, if you desire.

**DO NOT WRITE OR TELEPHONE THE COURT, THE CLERK'S OFFICE, OR DEFENDANT WITH ANY QUESTIONS ABOUT THIS NOTICE, THE SETTLEMENT, OR THE SETTLEMENT AGREEMENT.**

**X. WHAT ARE THE ADDRESSES YOU MAY NEED?**

***Lead Class Counsel:***

Scott Summy  
Carla Burke Pickrel  
BARON & BUDD, P.C.  
3102 Oak Lawn Avenue, Ste. 1100  
Dallas, Texas 75219  
(214) 521-3605

John Fiske  
BARON & BUDD, P.C.  
11440 West Bernardo Court, Suite  
265  
San Diego, CA 92127  
(858) 251-7424

***Co-Class Counsel:***

John Gomez  
GOMEZ TRIAL ATTORNEYS  
655 W. Broadway, Ste. 1700  
San Diego, California 92101

Richard Gordon  
Martin Wolf  
GORDON, WOLF & CARNEY  
100 W. Pennsylvania Ave, Ste. 100  
Towson, Maryland 21204

John R. Wertz  
2345 Willow Street  
San Diego, California 9210

***Defendant's Counsel:***

Mark D. Anstoetter  
Brent Dwerlkotte  
SHOOK, HARDY & BACON LLP  
2555 Grand Blvd.  
Kansas City, Missouri 64108  
(816) 474-6550

***Settlement Administrator:***

Steven Weisbrot  
Angeion Group, LLC  
1650 Arch Street, Suite 2210  
Philadelphia, PA 19103

**XI. WHAT YOU MUST INCLUDE IN ANY DOCUMENT YOU SEND REGARDING THE ACTION.**

In sending any document to the Settlement Administrator, the Court, Class Counsel, or Defendant's Counsel, it is important that both your envelope and any documents inside contain the following case name and identifying number:

City of Long Beach v. Monsanto Co., et al., CASE NO.: 2:16-cv-03493-FMO-AS.

You must also include your full name, address, email address, and a telephone number where you can be reached.



**XII. WHAT IMPORTANT DEADLINES YOU NEED TO KNOW.**

DATE	Any notices of appearances and motions must be hand-delivered or postmarked and mailed to the Court and hand-delivered or postmarked and mailed to Class Counsel and Defendant's Counsel.
DATE	All opt-outs must be postmarked and mailed to the Settlement Administrator.
DATE	Any objections must be hand-delivered or postmarked and mailed to the Court and hand-delivered or postmarked and mailed to Class Counsel and Defendant's Counsel.
DATE	Court Approval Hearing

Dated:

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The Honorable Fernando M. Olguin  
UNITED STATES DISTRICT  
JUDGE

## **ADDENDUM**

As noted in Section IV of the Notice, the terms of the Release, and definitions of terms, as embodied in Paragraphs 41-43 and 106-108 of the Settlement Agreement, are reproduced below.

41. “Released Claims” means all claims which were or could have been alleged in the Action, including but not limited to any claim for attorneys’ fees, expenses, and costs. Nothing in this Settlement Agreement will preclude or affect any action under the Comprehensive Response, Compensation and Liability Act (“CERCLA”) or similar state Superfund statutes and applicable regulations, or under any other laws or regulations. This Agreement shall in no way affect any administrative test claims related to the California Water Board. The Releases provided herein shall be mutual between Plaintiffs, Settlement Class Members, and Releasing Persons, on the one hand, and Defendant and Released Persons on the other hand. Releasing Persons release only Released Persons as defined herein.

42. “Released Persons” means Defendant and any Affiliate of Defendant, including but not limited, to Bayer AG, Pfizer Inc., and Eastman Chemical Company. “Affiliate” under this Settlement means each and all past, present, or future, direct or indirect, predecessors, successors (including but not limited to successors by merger or acquisition), parents (including intermediate parents and ultimate parents), subsidiaries, affiliated or related companies, divisions, partnerships, and joint ventures; and any past, present, or future officer, director, shareholder, employee, partner, trustee, representative, agent, servant, insurer, attorney, predecessor, successor, or assignee of any of the above.

43. “Releasing Persons” shall include Named Class Plaintiffs and all Settlement Class Members, and each of their past, present, or future, direct or indirect, predecessors, successors (including but not limited to successors by merger or acquisition), parents (including intermediate parents and ultimate parents), subsidiaries, affiliated or related companies, divisions, partnerships, and joint ventures; and any past, present, or future officer, director, shareholder, employee, partner, trustee, representative, agent, servant, insurer, attorney, predecessor, successor, or assignee of any of the above.

## **VIII. MUTUAL RELEASE**

106. Upon entry of the Final Approval Order, Defendant and Released Persons

will have released all claims arising from PCB contamination that were or could have been alleged against any Named Class Plaintiffs, Settlement Class Members, and/or Releasing Persons. Upon entry of the Final Approval Order, the Releasing Persons will have released the Released Persons from the Released Claims. All Releases provided herein shall be mutual between Plaintiffs, Class Members, and Releasing Persons, on the one hand, and Defendant and Released Persons on the other hand. Nothing in this Agreement shall affect or limit any defenses Defendant may have in or against any claims or actions asserted against Defendant by any person or persons who are not parties to this Settlement Agreement for any Released Claims, including but not limited to any defense based on protection from contribution claims or actions under any applicable federal, state, or local law.

107. Each Settlement Class Member agrees to be responsible for any liens, interests, actions, or claims made by any third party, in a derivative manner, for or against the portion of Settlement Funds allocated to each Settlement Class Member, including without limitation, any derivative actions or claim asserted by any insurers, agents, representatives, successors, predecessors, assigns, and attorneys, bankruptcy trustees, and any and all other persons, firms, corporations, associations, and other legal entities who may claim through them in a derivative manner.

108. If any Settlement Class Member brings an action or asserts a claim against Defendant contrary to the terms of the Settlement Agreement, Defendant shall provide Lead Class Counsel with a copy of the Settlement Class Member's complaint. Lead Class Counsel agrees to contact counsel of record for the Settlement Class Member and advise him or her of the Settlement Agreement.

# **EXHIBIT 2**

**DECLARATION OF MICHAEL TRAPP, Ph.D.- PCB CLASS**

1. My name is Michael Trapp, Ph.D., and I submit this declaration as supplemental to my previous declaration, attached as Exhibit D-1 to the December 31, 2020 Renewed Motion.

2. I was involved as a technical advisor during the creation of the structure of the allocation funds within the proposed class resolution. I was involved in a technical advisory role regarding the class identification, the Monitoring Fund, the TMDL Fund, and the Sediment Sites Fund.

3. In addition to my technical advisory role, I regularly work for and advise public entities regarding their storm water systems, contaminants, and regulatory requirements, including regarding PCBs and TMDLs.

4. As part of our technical advisory role, we previously calculated the total amount of the Monitoring Fund, \$42,895,000, which was distributed amongst 2,528 Class Members. The payment from the Monitoring Fund was allocated to all Class Members including Class Members who are qualified to Funds other than Monitoring Fund (i.e., TMDL Fund and Sediment Sites Fund). As a result, certain Class Members could receive payments from the Monitoring Fund and also from either the TMDL Fund or the Sediment Sites Fund.

5. The calculation proposed here is to re-distribute the Monitoring Fund by adjusting Monitoring Fund allocations for Class Members who are qualified for other funds (including the TMDL Fund and Sediment Sites Fund), rather than solely the Monitoring Fund.

6. Class Members with a TMDL Fund distribution of greater than \$100,000 were removed from the Monitoring Fund, and thus receive no payment from the Monitoring Fund. Sediment Sites Fund Class Members (twelve entities) also do not receive payment from the Monitoring Fund. Class Members with a TMDL distribution between \$50,000 and \$100,000 receive a partial payment from the Monitoring Fund.

1 Class Members with a TMDL distribution of less than \$50,000 receive full payments  
2 from both the TMDL Fund and Monitoring Fund.

3 7. A phased funding approach was utilized for Class Members with a TMDL  
4 distribution between \$50,000 and \$100,000, allowing for these Class Members to  
5 receive a partial payment from the Monitoring Fund. Partial payments from the  
6 Monitoring Fund are based on respective TMDL Fund payments. For every \$1,000  
7 increase over \$50,000 in the TMDL Fund, there is a two percent (2%) decrease in base  
8 Monitoring Fund allocations for Class Members with a TMDL distribution between  
9 \$50,000 and \$100,000. Respective TMDL payments were multiplied by the respective  
10 percentage of base Monitoring Fund allocations ( $\frac{\$100,000 - \text{TMDL Fund payment}}{\$50,000}$ ), resulting in final partial payments. Monitoring Fund base allocation  
11 groups are based on population (greater than or equal to or less than 100,000 people)  
12 and MS4 Phase (Phase 1 or 2). The Monitoring Fund payments for these groups were  
13 originally designated as follows:

- 15 • MS4 Phase 1, population greater than or equal to 100,000 people; Includes Ports:  
16 Payment = \$30,000
- 17 • MS4 Phase 1, population less than 100,000 people: Payment = \$20,000
- 18 • MS4 Phase 2, population greater than or equal to 100,000 people; Includes Ports:  
19 Payment = \$25,000
- 20 • MS4 Phase 2, population less than 100,000 people: Payment = \$15,000.

21 8. There are fourteen (14) class members with TMDL payments between  
22 \$50,000 and \$100,000 that will receive partial Monitoring Fund payments. Using the  
23 phased approach for these entities, the sum of the Monitoring Fund partial payments is  
24 \$136,565.61. A summary of the partial payments is shown in Table 1 below.

25 ///

26 ///

27 ///

Table 1. Summary of Monitoring Fund Partial Payments

Class Member	TMDL Payment	BASE Monitoring Fund Allocation	Percentage of BASE Monitoring Fund Allocation	Final Monitoring Fund Partial Payment
Anderson County TN	\$ 58,533.68	\$ 15,000	82.93%	\$ 12,439.90
Highwood IL	\$ 53,202.32	\$ 15,000	93.60%	\$ 14,039.30
Industry CA	\$ 91,385.56	\$ 20,000	17.23%	\$ 3,445.78
Lake Bluff IL	\$ 70,465.35	\$ 15,000	59.07%	\$ 8,860.40
Menlo Park CA	\$ 80,934.17	\$ 20,000	38.13%	\$ 7,626.33
Newark CA	\$ 86,085.70	\$ 20,000	27.83%	\$ 5,565.72
Palo Alto CA	\$ 92,144.46	\$ 20,000	15.71%	\$ 3,142.21
Petaluma CA	\$ 66,438.69	\$ 15,000	67.12%	\$ 10,068.39
Piedmont CA	\$ 94,137.03	\$ 20,000	11.73%	\$ 2,345.19
Rolling Hills CA	\$ 50,979.40	\$ 20,000	98.04%	\$ 19,608.24
Signal Mountain TN	\$ 64,556.58	\$ 15,000	70.89%	\$ 10,633.03
Suisun City CA	\$ 64,727.07	\$ 20,000	70.55%	\$ 14,109.17
Sunnyvale CA	\$ 65,830.46	\$ 30,000	68.34%	\$ 20,501.72
Winnetka IL	\$ 86,065.89	\$ 15,000	27.87%	\$ 4,180.23

9. With the removal of Class Members that no longer qualify for the Monitoring Fund and accounting for the Monitoring Fund partial payments, there is an excess of Monitoring funds totaling to \$4,668,434.39. Excess funds were equally distributed among all qualifying class members in the Monitoring Fund (2,306 Class Members). This resulted in an additional \$2,024.47 to be distributed to each qualifying Class Member in the Monitoring Fund. The adjusted Monitoring Fund payments for the allocation groups are as follows:

- MS4 Phase 1, population greater than or equal to 100,000 people; Includes Ports: Payment = \$32,024.47
- MS4 Phase 1, population less than 100,000 people: Payment = \$22,024.47
- MS4 Phase 2, population greater than or equal to 100,000 people; Includes Ports: Payment = \$27,024.47
- MS4 Phase 2, population less than 100,000 people: Payment = \$17,024.

10. Due to the uneven number of funds and class members, the revised Monitoring Fund totals to \$42,894,993.43, just \$6.57 short of the original Monitoring Fund total of \$42,895,000. Summary tables comparing the original Monitoring Fund allocation and adjusted allocation are shown in Table 2 and Table 3 below.

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///

Table 2. Summary of Original Monitoring Fund Allocation

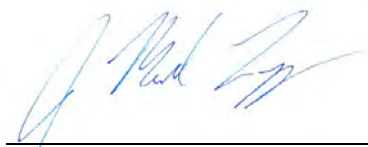
Class Member Status	Total Number of Class Members	Total Benefit	Monitoring Fund Allocation
Phase I $\geq$ 100,000 +Ports	124	\$ 3,720,000.00	\$ 30,000.00
P I < 100,000	149	\$ 2,980,000.00	\$ 20,000.00
Phase II $\geq$ 100,000 +Ports	237	\$ 5,925,000.00	\$ 25,000.00
PII <100,000	2,018	\$ 30,270,000.00	\$ 15,000.00
<b>Total</b>	<b>2,528</b>	<b>\$ 42,895,000.00</b>	

Table 3. Summary of Adjusted Monitoring Fund Allocation

Class Member Status	Total Number of Class Members	Total Benefit	Monitoring Fund Allocation
Phase I $\geq$ 100,000 +Ports	68	\$ 2,177,663.96	\$ 32,024.47
P I < 100,000	68	\$ 1,497,663.96	\$ 22,024.47
Phase II $\geq$ 100,000 +Ports	214	\$ 5,783,236.58	\$ 27,024.47
PII <100,000	1,956	\$ 33,299,863.32	\$ 17,024.47
Monitoring Fund Allocation Groups Subtotal	2,306	\$ 42,758,434	
Monitoring Fund Partial Payment subtotal	14	\$ 136,565.61	Based on TMDL Fund allocation
<b>Total</b>	<b>2,320</b>	<b>\$ 42,894,993.43</b>	

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct to the best of my knowledge.

Executed on this 18th day of March 2021, at San Diego, California



J Michael Trapp



## Appendix F - Monitoring Fund Distribution

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Anniston AL	AL	21,924	2	\$ 17,024.47
Calhoun County AL	AL	115,018	2	\$ 27,024.47
Etowah County AL	AL	102,849	2	\$ 27,024.47
Gadsden AL	AL	35,622	2	\$ 17,024.47
Glencoe AL	AL	5,148	2	\$ 17,024.47
Hokes Bluff AL	AL	4,279	2	\$ 17,024.47
Oxford AL	AL	21,197	2	\$ 17,024.47
Rainbow City AL	AL	9,559	2	\$ 17,024.47
Shelby County AL	AL	211,430	1	\$ 32,024.47
Southside AL	AL	8,650	2	\$ 17,024.47
West Memphis AR	AR	25,211	2	\$ 17,024.47
Agoura Hills CA	CA	20,693	1	\$ 22,024.47
Anaheim CA	CA	350,848	1	\$ 32,024.47
Arcata CA	CA	18,099	2	\$ 17,024.47
Arroyo Grande CA	CA	18,067	2	\$ 17,024.47
Belmont CA	CA	27,192	1	\$ 22,024.47
Belvedere CA	CA	2,124	2	\$ 17,024.47
Big Bear Lake CA	CA	5,235	1	\$ 22,024.47
Bradbury CA	CA	1,078	1	\$ 22,024.47
Brawley CA	CA	26,066	2	\$ 17,024.47
Brentwood CA	CA	60,599	1	\$ 22,024.47
Butte County CA	CA	226,529	2	\$ 27,024.47
Calabasas CA	CA	24,113	1	\$ 22,024.47
Calexico CA	CA	40,046	2	\$ 17,024.47
Capitola CA	CA	10,178	2	\$ 17,024.47
Chico CA	CA	91,733	2	\$ 17,024.47
Chula Vista CA	CA	266,610	1	\$ 32,024.47
Claremont CA	CA	35,934	1	\$ 22,024.47
Coachella CA	CA	44,832	1	\$ 22,024.47
Colusa County CA	CA	21,553	2	\$ 17,024.47
Concord CA	CA	129,014	1	\$ 32,024.47
Coronado CA	CA	25,107	1	\$ 22,024.47
Cupertino CA	CA	60,955	1	\$ 22,024.47
Del Mar CA	CA	4,354	1	\$ 22,024.47
Dixon CA	CA	19,759	2	\$ 17,024.47
Dublin CA	CA	59,561	1	\$ 22,024.47
East Palo Alto CA	CA	29,823	1	\$ 22,024.47
El Centro CA	CA	44,021	2	\$ 17,024.47
El Dorado County CA	CA	186,082	2	\$ 27,024.47
Encinitas CA	CA	62,980	1	\$ 22,024.47
Eureka CA	CA	27,162	2	\$ 17,024.47
Folsom CA	CA	77,088	1	\$ 22,024.47
Fountain Valley CA	CA	56,503	1	\$ 22,024.47
Garden Grove CA	CA	174,805	1	\$ 32,024.47
Gilroy CA	CA	55,409	2	\$ 17,024.47
Gonzales CA	CA	8,448	2	\$ 17,024.47
Grover Beach CA	CA	13,586	2	\$ 17,024.47
Hollister CA	CA	37,533	2	\$ 17,024.47
Humboldt County CA	CA	135,000	2	\$ 27,024.47
Imperial Beach CA	CA	27,365	1	\$ 22,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Imperial CA	CA	17,092	2	\$ 17,024.47
Imperial County CA	CA	180,268	2	\$ 27,024.47
Indian Wells CA	CA	5,325	1	\$ 22,024.47
Indio CA	CA	88,340	1	\$ 22,024.47
Industry CA	CA	207	1	\$ 3,445.78
La Mesa CA	CA	59,824	1	\$ 22,024.47
La Quinta CA	CA	40,812	1	\$ 22,024.47
Lafayette CA	CA	26,154	1	\$ 22,024.47
Lake Elsinore CA	CA	63,861	1	\$ 22,024.47
Lemon Grove CA	CA	26,805	1	\$ 22,024.47
Livermore CA	CA	89,535	1	\$ 22,024.47
Los Altos CA	CA	30,750	1	\$ 22,024.47
Marina CA	CA	21,655	2	\$ 17,024.47
Marysville CA	CA	12,194	2	\$ 17,024.47
Menlo Park CA	CA	33,986	1	\$ 7,626.33
Milpitas CA	CA	77,878	1	\$ 22,024.47
Monterey CA	CA	28,633	2	\$ 17,024.47
Monterey County CA	CA	434,767	2	\$ 27,024.47
Moraga CA	CA	17,439	1	\$ 22,024.47
Morgan Hill CA	CA	44,393	2	\$ 17,024.47
Napa CA	CA	79,781	2	\$ 17,024.47
Napa County CA	CA	141,185	2	\$ 27,024.47
National City CA	CA	61,038	1	\$ 22,024.47
Newark CA	CA	45,857	1	\$ 5,565.72
Oakley CA	CA	40,680	1	\$ 22,024.47
Oroville CA	CA	19,018	2	\$ 17,024.47
Pacific Grove CA	CA	15,616	2	\$ 17,024.47
Palm Desert CA	CA	52,096	1	\$ 22,024.47
Palo Alto CA	CA	67,406	1	\$ 3,142.21
Paradise CA	CA	26,505	2	\$ 17,024.47
Petaluma CA	CA	60,486	2	\$ 10,068.39
Piedmont CA	CA	11,385	1	\$ 2,345.19
Pismo Beach CA	CA	8,174	2	\$ 17,024.47
Placer County CA	CA	379,288	2	\$ 27,024.47
Pleasant Hill CA	CA	34,906	1	\$ 22,024.47
Pleasanton CA	CA	82,314	1	\$ 22,024.47
Pomona CA	CA	152,637	1	\$ 32,024.47
Port Hueneme CA	CA	22,265	1	\$ 22,024.47
Port of Stockton	CA	#N/A	1	\$ 32,024.47
Rancho Cordova CA	CA	72,183	1	\$ 22,024.47
Red Bluff CA	CA	14,147	2	\$ 17,024.47
Riverside County CA	CA	2,382,570	1	\$ 32,024.47
Rolling Hills CA	CA	1,883	1	\$ 19,608.24
Ross CA	CA	2,480	2	\$ 17,024.47
Sacramento CA	CA	494,324	1	\$ 32,024.47
Sacramento County CA	CA	1,511,510	1	\$ 32,024.47
Salinas CA	CA	157,144	1	\$ 32,024.47
San Anselmo CA	CA	12,573	2	\$ 17,024.47
San Bernardino County CA	CA	2,134,174	1	\$ 32,024.47
San Buenaventura (Ventura) CA	CA	110,127	1	\$ 32,024.47
San Diego County CA	CA	3,310,280	1	\$ 32,024.47
San Joaquin County CA	CA	732,185	1	\$ 32,024.47
San Luis Obispo County CA	CA	281,958	2	\$ 27,024.47
San Ramon CA	CA	75,708	1	\$ 22,024.47
Sand City CA	CA	382	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Santa Clara CA	CA	126,561	1	\$ 32,024.47
Santa Cruz CA	CA	64,452	2	\$ 17,024.47
Santa Cruz County CA	CA	274,702	2	\$ 27,024.47
Scotts Valley CA	CA	11,929	2	\$ 17,024.47
Seaside CA	CA	34,276	2	\$ 17,024.47
Solana Beach CA	CA	13,417	1	\$ 22,024.47
Sonoma County CA	CA	503,249	1	\$ 32,024.47
South El Monte CA	CA	20,837	1	\$ 22,024.47
Stanton CA	CA	38,655	1	\$ 22,024.47
Stockton CA	CA	306,407	1	\$ 32,024.47
Suisun City CA	CA	29,391	1	\$ 14,109.17
Sunnyvale CA	CA	153,633	1	\$ 20,501.72
Sutter County CA	CA	95,898	2	\$ 17,024.47
Walnut CA	CA	29,971	1	\$ 22,024.47
Walnut Creek CA	CA	69,235	1	\$ 22,024.47
Watsonville CA	CA	53,808	2	\$ 17,024.47
West Sacramento CA	CA	52,946	2	\$ 17,024.47
Westminster CA	CA	91,602	1	\$ 22,024.47
Whittier CA	CA	86,732	1	\$ 22,024.47
Wildomar CA	CA	36,034	1	\$ 22,024.47
Yolo County CA	CA	215,530	2	\$ 27,024.47
Yuba City CA	CA	66,308	2	\$ 17,024.47
Yuba County CA	CA	75,002	2	\$ 17,024.47
Ansonia CT	CT	18,807	2	\$ 17,024.47
Bridgeport CT	CT	146,353	2	\$ 27,024.47
Derby CT	CT	12,564	2	\$ 17,024.47
Groton CT	CT	9,093	2	\$ 17,024.47
Hartford CT	CT	123,679	2	\$ 27,024.47
Milford CT	CT	52,550	2	\$ 17,024.47
New Haven CT	CT	130,424	2	\$ 27,024.47
New London CT	CT	27,024	2	\$ 17,024.47
Norwalk CT	CT	88,487	2	\$ 17,024.47
Shelton CT	CT	41,261	2	\$ 17,024.47
Stamford CT	CT	129,042	1	\$ 32,024.47
Stonington CT	CT	898	2	\$ 17,024.47
Waterbury CT	CT	108,473	2	\$ 27,024.47
West Haven CT	CT	54,644	2	\$ 17,024.47
Delaware City DE	DE	1,818	1	\$ 22,024.47
Dover DE	DE	37,236	2	\$ 17,024.47
Elsmere DE	DE	6,053	1	\$ 22,024.47
Middletown DE	DE	21,174	2	\$ 17,024.47
New Castle County DE	DE	537,750	1	\$ 32,024.47
New Castle DE	DE	5,033	1	\$ 22,024.47
Newark DE	DE	33,264	2	\$ 17,024.47
Newport DE	DE	1,042	1	\$ 22,024.47
Wilmington DE	DE	70,919	1	\$ 22,024.47
Honolulu County HI	HI	992,692	1	\$ 32,024.47
Bettendorf IA	IA	35,742	2	\$ 17,024.47
Buffalo IA	IA	1,286	2	\$ 17,024.47
Carter Lake IA	IA	3,799	2	\$ 17,024.47
Cedar Rapids IA	IA	131,169	2	\$ 27,024.47
Council Bluffs IA	IA	62,490	2	\$ 17,024.47
Davenport IA	IA	102,395	2	\$ 27,024.47
Dubuque IA	IA	58,287	2	\$ 17,024.47
Le Claire IA	IA	3,967	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Riverdale IA	IA	437	2	\$ 17,024.47
Lewiston ID	ID	32,645	2	\$ 17,024.47
Algonquin IL	IL	30,913	2	\$ 17,024.47
Alorton IL	IL	1,942	2	\$ 17,024.47
Alsip IL	IL	19,225	2	\$ 17,024.47
Alton IL	IL	26,892	2	\$ 17,024.47
Antioch IL	IL	14,315	2	\$ 17,024.47
Arlington Heights IL	IL	75,864	2	\$ 17,024.47
Aurora IL	IL	200,945	2	\$ 27,024.47
Barrington Hills IL	IL	4,236	2	\$ 17,024.47
Barrington IL	IL	10,332	2	\$ 17,024.47
Bartonville IL	IL	6,329	2	\$ 17,024.47
Batavia IL	IL	26,368	2	\$ 17,024.47
Bedford Park IL	IL	591	2	\$ 17,024.47
Belleville IL	IL	41,857	2	\$ 17,024.47
Bellevue IL	IL	1,987	2	\$ 17,024.47
Bellwood IL	IL	19,173	2	\$ 17,024.47
Belvidere IL	IL	25,223	2	\$ 17,024.47
Berkeley IL	IL	5,173	2	\$ 17,024.47
Bethalto IL	IL	9,316	2	\$ 17,024.47
Bolingbrook IL	IL	74,427	2	\$ 17,024.47
Boone County IL	IL	53,594	2	\$ 17,024.47
Bridgeview IL	IL	16,445	2	\$ 17,024.47
Broadview IL	IL	7,847	2	\$ 17,024.47
Brookfield IL	IL	18,842	2	\$ 17,024.47
Buffalo Grove IL	IL	41,419	2	\$ 17,024.47
Burbank IL	IL	28,996	2	\$ 17,024.47
Cahokia IL	IL	14,255	2	\$ 17,024.47
Calumet City IL	IL	36,925	2	\$ 17,024.47
Carbon Cliff IL	IL	2,011	2	\$ 17,024.47
Carbondale IL	IL	25,926	2	\$ 17,024.47
Carpentersville IL	IL	38,228	2	\$ 17,024.47
Carterville IL	IL	5,870	2	\$ 17,024.47
Cary IL	IL	17,843	2	\$ 17,024.47
Caseyville IL	IL	4,045	2	\$ 17,024.47
Champaign County IL	IL	209,961	2	\$ 27,024.47
Champaign IL	IL	87,156	2	\$ 17,024.47
Channahon IL	IL	12,647	2	\$ 17,024.47
Cherry Valley IL	IL	2,900	2	\$ 17,024.47
Chicago Heights IL	IL	30,146	2	\$ 17,024.47
Chicago Ridge IL	IL	14,288	2	\$ 17,024.47
Chillicothe IL	IL	6,209	2	\$ 17,024.47
Coal Valley IL	IL	3,777	2	\$ 17,024.47
Collinsville IL	IL	24,753	2	\$ 17,024.47
Colona IL	IL	5,151	2	\$ 17,024.47
Columbia IL	IL	10,216	2	\$ 17,024.47
Cortland IL	IL	4,326	2	\$ 17,024.47
Country Club Hills IL	IL	16,813	2	\$ 17,024.47
Countryside IL	IL	5,995	2	\$ 17,024.47
Crainville IL	IL	1,401	2	\$ 17,024.47
Crest Hill IL	IL	20,691	2	\$ 17,024.47
Crestwood IL	IL	10,921	2	\$ 17,024.47
Creve Coeur IL	IL	5,225	2	\$ 17,024.47
Crystal Lake IL	IL	40,144	2	\$ 17,024.47
Decatur IL	IL	76,199	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Deerfield IL	IL	18,981	2	\$ 17,024.47
DeKalb County IL	IL	103,984	2	\$ 27,024.47
DeKalb IL	IL	42,716	2	\$ 17,024.47
Des Plaines IL	IL	58,478	2	\$ 17,024.47
Dolton IL	IL	22,974	2	\$ 17,024.47
DuPage County IL	IL	931,680	2	\$ 27,024.47
Dupo IL	IL	3,903	2	\$ 17,024.47
East Alton IL	IL	6,108	2	\$ 17,024.47
East Dubuque IL	IL	1,628	2	\$ 17,024.47
East Dundee IL	IL	3,177	2	\$ 17,024.47
East Moline IL	IL	21,183	2	\$ 17,024.47
East Peoria IL	IL	22,861	2	\$ 17,024.47
East St. Louis IL	IL	26,819	2	\$ 17,024.47
Edwardsville IL	IL	25,117	2	\$ 17,024.47
Elgin IL	IL	112,322	2	\$ 27,024.47
Elk Grove Village IL	IL	33,047	2	\$ 17,024.47
Fairview Heights IL	IL	16,677	2	\$ 17,024.47
Flossmoor IL	IL	9,400	2	\$ 17,024.47
Forest Park IL	IL	14,067	2	\$ 17,024.47
Fox Lake IL	IL	10,532	2	\$ 17,024.47
Fox River Grove IL	IL	4,651	2	\$ 17,024.47
Franklin Park IL	IL	18,165	2	\$ 17,024.47
Geneva IL	IL	21,837	2	\$ 17,024.47
Germantown Hills IL	IL	3,486	2	\$ 17,024.47
Gilberts IL	IL	7,741	2	\$ 17,024.47
Glenview IL	IL	47,725	2	\$ 17,024.47
Glenwood IL	IL	8,948	2	\$ 17,024.47
Golf IL	IL	489	2	\$ 17,024.47
Granite City IL	IL	28,852	2	\$ 17,024.47
Grayslake IL	IL	20,986	2	\$ 17,024.47
Green Oaks IL	IL	3,835	2	\$ 17,024.47
Gurnee IL	IL	30,900	2	\$ 17,024.47
Hainesville IL	IL	3,661	2	\$ 17,024.47
Hampton IL	IL	1,790	2	\$ 17,024.47
Hartford IL	IL	1,373	2	\$ 17,024.47
Harwood Heights IL	IL	8,575	2	\$ 17,024.47
Hawthorn Woods IL	IL	8,199	2	\$ 17,024.47
Henry County IL	IL	49,511	2	\$ 17,024.47
Hickory Hills IL	IL	14,045	2	\$ 17,024.47
Highland Park IL	IL	29,699	2	\$ 17,024.47
Highwood IL	IL	5,353	2	\$ 14,039.30
Hillside IL	IL	8,111	2	\$ 17,024.47
Hodgkins IL	IL	1,907	2	\$ 17,024.47
Hoffman Estates IL	IL	51,871	2	\$ 17,024.47
Homer Glen IL	IL	24,431	2	\$ 17,024.47
Homewood IL	IL	19,240	2	\$ 17,024.47
Indian Head Park IL	IL	3,811	2	\$ 17,024.47
Inverness IL	IL	7,565	2	\$ 17,024.47
Island Lake IL	IL	8,079	2	\$ 17,024.47
Johnsburg IL	IL	6,309	2	\$ 17,024.47
Joliet IL	IL	148,001	2	\$ 27,024.47
Justice IL	IL	12,924	2	\$ 17,024.47
Kane County IL	IL	531,463	2	\$ 27,024.47
Kendall County IL	IL	124,592	2	\$ 27,024.47
Kenilworth IL	IL	2,541	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
La Grange IL	IL	15,693	2	\$ 17,024.47
La Grange Park IL	IL	13,536	2	\$ 17,024.47
Lake Barrington IL	IL	4,920	2	\$ 17,024.47
Lake Bluff IL	IL	5,675	2	\$ 8,860.40
Lake in the Hills IL	IL	28,817	2	\$ 17,024.47
Lake Villa IL	IL	8,748	2	\$ 17,024.47
Lakemoor IL	IL	6,053	2	\$ 17,024.47
Lakewood IL	IL	3,875	2	\$ 17,024.47
Lansing IL	IL	28,185	2	\$ 17,024.47
Lemont IL	IL	16,957	2	\$ 17,024.47
Libertyville IL	IL	20,480	2	\$ 17,024.47
Lincolnshire IL	IL	7,278	2	\$ 17,024.47
Lincolnwood IL	IL	12,572	2	\$ 17,024.47
Lindenhurst IL	IL	14,534	2	\$ 17,024.47
Lockport IL	IL	25,176	2	\$ 17,024.47
Long Grove IL	IL	8,034	2	\$ 17,024.47
Loves Park IL	IL	23,436	2	\$ 17,024.47
Machesney Park IL	IL	22,887	2	\$ 17,024.47
Macon County IL	IL	110,784	2	\$ 27,024.47
Macon IL	IL	1,136	2	\$ 17,024.47
Madison County IL	IL	265,733	2	\$ 27,024.47
Madison IL	IL	3,845	2	\$ 17,024.47
Marion IL	IL	17,657	2	\$ 17,024.47
Matteson IL	IL	19,242	2	\$ 17,024.47
Maywood IL	IL	23,844	2	\$ 17,024.47
McCullom Lake IL	IL	1,013	2	\$ 17,024.47
McHenry County IL	IL	307,296	2	\$ 27,024.47
McHenry IL	IL	26,635	2	\$ 17,024.47
Melrose Park IL	IL	25,406	2	\$ 17,024.47
Midlothian IL	IL	14,750	2	\$ 17,024.47
Milan IL	IL	5,084	2	\$ 17,024.47
Minooka IL	IL	11,259	2	\$ 17,024.47
Moline IL	IL	42,400	2	\$ 17,024.47
Monee IL	IL	5,126	2	\$ 17,024.47
Montgomery IL	IL	19,616	2	\$ 17,024.47
Morton Grove IL	IL	23,302	2	\$ 17,024.47
Mount Carmel IL	IL	7,021	2	\$ 17,024.47
Mount Prospect IL	IL	55,196	2	\$ 17,024.47
Mount Zion IL	IL	5,849	2	\$ 17,024.47
Mundelein IL	IL	31,441	2	\$ 17,024.47
Niles IL	IL	29,717	2	\$ 17,024.47
Norridge IL	IL	14,537	2	\$ 17,024.47
North Aurora IL	IL	17,346	2	\$ 17,024.47
North Barrington IL	IL	3,008	2	\$ 17,024.47
Northbrook IL	IL	33,547	2	\$ 17,024.47
Northfield IL	IL	5,504	2	\$ 17,024.47
Northlake IL	IL	11,380	2	\$ 17,024.47
Oak Forest IL	IL	27,893	2	\$ 17,024.47
Oak Lawn IL	IL	56,494	2	\$ 17,024.47
Oakwood Hills IL	IL	2,046	2	\$ 17,024.47
Olympia Fields IL	IL	4,920	2	\$ 17,024.47
Orland Park IL	IL	58,997	2	\$ 17,024.47
Oswego IL	IL	34,479	2	\$ 17,024.47
Palatine IL	IL	69,010	2	\$ 17,024.47
Palos Heights IL	IL	12,490	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Palos Hills IL	IL	17,475	2	\$ 17,024.47
Palos Park IL	IL	4,862	2	\$ 17,024.47
Park City IL	IL	7,532	2	\$ 17,024.47
Park Forest IL	IL	21,822	2	\$ 17,024.47
Pekin IL	IL	32,764	2	\$ 17,024.47
Peoria County IL	IL	185,073	2	\$ 27,024.47
Peoria Heights IL	IL	5,934	2	\$ 17,024.47
Peoria IL	IL	114,189	2	\$ 27,024.47
Plainfield IL	IL	42,937	2	\$ 17,024.47
Pontoon Beach IL	IL	5,703	2	\$ 17,024.47
Port Barrington IL	IL	1,487	2	\$ 17,024.47
Prairie Grove IL	IL	1,865	2	\$ 17,024.47
Prospect Heights IL	IL	16,299	2	\$ 17,024.47
Rapids City IL	IL	957	2	\$ 17,024.47
Richton Park IL	IL	13,644	2	\$ 17,024.47
River Grove IL	IL	10,177	2	\$ 17,024.47
Riverdale IL	IL	13,462	2	\$ 17,024.47
Riverwoods IL	IL	3,645	2	\$ 17,024.47
Robbins IL	IL	5,498	2	\$ 17,024.47
Rochester IL	IL	3,753	2	\$ 17,024.47
Rock Island County IL	IL	145,230	2	\$ 27,024.47
Rock Island IL	IL	38,257	2	\$ 17,024.47
Rockdale IL	IL	1,953	2	\$ 17,024.47
Rockford IL	IL	147,781	2	\$ 27,024.47
Rockton IL	IL	7,494	2	\$ 17,024.47
Rolling Meadows IL	IL	24,088	2	\$ 17,024.47
Romeoville IL	IL	39,724	2	\$ 17,024.47
Roscoe IL	IL	10,562	2	\$ 17,024.47
Rosemont IL	IL	4,185	2	\$ 17,024.47
Round Lake Beach IL	IL	27,732	2	\$ 17,024.47
Round Lake Heights IL	IL	2,706	2	\$ 17,024.47
Round Lake IL	IL	18,519	2	\$ 17,024.47
Round Lake Park IL	IL	7,630	2	\$ 17,024.47
Roxana IL	IL	1,473	2	\$ 17,024.47
Sangamon County IL	IL	198,004	2	\$ 27,024.47
Sauget IL	IL	171	2	\$ 17,024.47
Schaumburg IL	IL	74,650	2	\$ 17,024.47
Schiller Park IL	IL	11,729	2	\$ 17,024.47
Sherman IL	IL	4,673	2	\$ 17,024.47
Shorewood IL	IL	17,040	2	\$ 17,024.47
Skokie IL	IL	64,494	2	\$ 17,024.47
Sleepy Hollow IL	IL	3,312	2	\$ 17,024.47
South Barrington IL	IL	4,929	2	\$ 17,024.47
South Beloit IL	IL	7,696	2	\$ 17,024.47
South Chicago Heights IL	IL	4,120	2	\$ 17,024.47
South Elgin IL	IL	22,387	2	\$ 17,024.47
South Holland IL	IL	21,901	2	\$ 17,024.47
South Roxana IL	IL	2,019	2	\$ 17,024.47
Spring Grove IL	IL	5,677	2	\$ 17,024.47
Springfield IL	IL	116,540	2	\$ 27,024.47
St. Charles IL	IL	32,676	2	\$ 17,024.47
St. Clair County IL	IL	270,342	2	\$ 27,024.47
Steger IL	IL	9,462	2	\$ 17,024.47
Stone Park IL	IL	4,931	2	\$ 17,024.47
Swansea IL	IL	13,543	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Sycamore IL	IL	17,878	2	\$ 17,024.47
Tazewell County IL	IL	133,887	2	\$ 27,024.47
Thornton IL	IL	2,468	2	\$ 17,024.47
Tinley Park IL	IL	56,985	2	\$ 17,024.47
Tolono IL	IL	3,475	2	\$ 17,024.47
Tower Lakes IL	IL	1,257	2	\$ 17,024.47
University Park IL	IL	7,030	2	\$ 17,024.47
Urbana IL	IL	42,524	2	\$ 17,024.47
Vernon Hills IL	IL	26,318	2	\$ 17,024.47
Volo IL	IL	5,203	2	\$ 17,024.47
Wadsworth IL	IL	3,722	2	\$ 17,024.47
Washington IL	IL	16,805	2	\$ 17,024.47
Washington Park IL	IL	3,964	2	\$ 17,024.47
Wauconda IL	IL	13,801	2	\$ 17,024.47
West Chicago IL	IL	27,330	2	\$ 17,024.47
West Dundee IL	IL	7,361	2	\$ 17,024.47
Westchester IL	IL	16,603	2	\$ 17,024.47
Western Springs IL	IL	13,461	2	\$ 17,024.47
Wheeling IL	IL	38,479	2	\$ 17,024.47
Will County IL	IL	688,648	2	\$ 27,024.47
Willow Springs IL	IL	5,751	2	\$ 17,024.47
Winnebago County IL	IL	286,054	2	\$ 27,024.47
Winnetka IL	IL	12,494	2	\$ 4,180.23
Wonder Lake IL	IL	3,897	2	\$ 17,024.47
Wood River IL	IL	10,223	2	\$ 17,024.47
Woodstock IL	IL	25,128	2	\$ 17,024.47
Worth IL	IL	10,739	2	\$ 17,024.47
Yorkville IL	IL	18,858	2	\$ 17,024.47
Alexandria IN	IN	5,017	2	\$ 17,024.47
Allen County IN	IN	369,778	2	\$ 27,024.47
Anderson IN	IN	55,082	2	\$ 17,024.47
Angola IN	IN	8,604	2	\$ 17,024.47
Arcadia IN	IN	1,660	2	\$ 17,024.47
Auburn IN	IN	13,012	2	\$ 17,024.47
Bartholomew County IN	IN	82,313	2	\$ 17,024.47
Battle Ground IN	IN	1,921	2	\$ 17,024.47
Bedford IN	IN	13,272	2	\$ 17,024.47
Bloomington IN	IN	84,396	2	\$ 17,024.47
Boone County IN	IN	64,168	2	\$ 17,024.47
Bristol IN	IN	1,668	2	\$ 17,024.47
Brooklyn IN	IN	1,579	2	\$ 17,024.47
Brownsburg IN	IN	25,365	2	\$ 17,024.47
Carmel IN	IN	90,762	2	\$ 17,024.47
Cedar Lake IN	IN	12,205	2	\$ 17,024.47
Chesterfield IN	IN	2,490	2	\$ 17,024.47
Chesterton IN	IN	13,377	2	\$ 17,024.47
Cicero IN	IN	4,818	2	\$ 17,024.47
Clark County IN	IN	115,598	2	\$ 27,024.47
Clarksville IN	IN	21,617	2	\$ 17,024.47
Columbia City IN	IN	8,888	2	\$ 17,024.47
Columbus IN	IN	47,306	2	\$ 17,024.47
Crawfordsville IN	IN	16,051	2	\$ 17,024.47
Crown Point IN	IN	29,247	2	\$ 17,024.47
Daleville IN	IN	1,597	2	\$ 17,024.47
Dayton IN	IN	1,624	2	\$ 17,024.47



Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Delaware County IN	IN	115,676	2	\$ 27,024.47
East Chicago IN	IN	28,429	2	\$ 17,024.47
Edgewood IN	IN	1,863	2	\$ 17,024.47
Edinburgh IN	IN	4,569	2	\$ 17,024.47
Elkhart County IN	IN	203,652	2	\$ 27,024.47
Elkhart IN	IN	52,487	2	\$ 17,024.47
Ellettsville IN	IN	6,616	2	\$ 17,024.47
Evansville IN	IN	118,915	2	\$ 27,024.47
Fishers IN	IN	89,868	2	\$ 17,024.47
Floyd County IN	IN	76,697	2	\$ 17,024.47
Fort Wayne IN	IN	263,777	2	\$ 27,024.47
Fortville IN	IN	3,998	2	\$ 17,024.47
Frankfort IN	IN	15,780	2	\$ 17,024.47
Goshen IN	IN	32,919	2	\$ 17,024.47
Grant County IN	IN	66,680	2	\$ 17,024.47
Greensburg IN	IN	11,825	2	\$ 17,024.47
Greenwood IN	IN	56,416	2	\$ 17,024.47
Griffith IN	IN	16,234	2	\$ 17,024.47
Hamilton County IN	IN	315,990	2	\$ 27,024.47
Hamilton IN	IN	1,572	2	\$ 17,024.47
Hammond IN	IN	77,104	2	\$ 17,024.47
Hancock County IN	IN	73,728	2	\$ 17,024.47
Hendricks County IN	IN	160,369	2	\$ 27,024.47
Highland IN	IN	22,731	2	\$ 17,024.47
Hobart IN	IN	28,293	2	\$ 17,024.47
Howard County IN	IN	82,317	2	\$ 17,024.47
Huntertown IN	IN	6,671	2	\$ 17,024.47
Huntington IN	IN	17,096	2	\$ 17,024.47
Indianapolis IN	IN	857,488	1	\$ 32,024.47
Ingalls IN	IN	2,440	2	\$ 17,024.47
Jasper IN	IN	15,431	2	\$ 17,024.47
Jeffersonville IN	IN	46,831	2	\$ 17,024.47
Johnson County IN	IN	151,575	2	\$ 27,024.47
Jonesville IN	IN	192	2	\$ 17,024.47
Kendallville IN	IN	9,851	2	\$ 17,024.47
Knox County IN	IN	37,331	2	\$ 17,024.47
Kokomo IN	IN	57,644	2	\$ 17,024.47
Kosciusko County IN	IN	78,742	2	\$ 17,024.47
Lafayette IN	IN	72,024	2	\$ 17,024.47
Lawrence IN	IN	48,364	2	\$ 17,024.47
Lebanon IN	IN	15,696	2	\$ 17,024.47
Leo-Cedarville IN	IN	3,758	2	\$ 17,024.47
Logansport IN	IN	17,744	2	\$ 17,024.47
Long Beach IN	IN	1,160	2	\$ 17,024.47
Lowell IN	IN	9,528	2	\$ 17,024.47
Madison County IN	IN	129,297	2	\$ 27,024.47
Madison IN	IN	11,845	2	\$ 17,024.47
Marion IN	IN	28,386	2	\$ 17,024.47
Martinsville IN	IN	11,619	2	\$ 17,024.47
McCordsville IN	IN	6,518	2	\$ 17,024.47
Michigan City IN	IN	31,148	2	\$ 17,024.47
Mishawaka IN	IN	48,923	2	\$ 17,024.47
Monroe County IN	IN	145,748	2	\$ 27,024.47
Montgomery County IN	IN	38,249	2	\$ 17,024.47
Mooresville IN	IN	9,599	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Morgan County IN	IN	69,628	2	\$ 17,024.47
Muncie IN	IN	69,174	2	\$ 17,024.47
Munster IN	IN	22,833	2	\$ 17,024.47
New Albany IN	IN	36,511	2	\$ 17,024.47
New Castle IN	IN	17,351	2	\$ 17,024.47
New Chicago IN	IN	1,968	2	\$ 17,024.47
New Haven IN	IN	15,462	2	\$ 17,024.47
Newburgh IN	IN	3,270	2	\$ 17,024.47
Noblesville IN	IN	60,186	2	\$ 17,024.47
Osceola IN	IN	2,483	2	\$ 17,024.47
Parker City IN	IN	1,369	2	\$ 17,024.47
Pendleton IN	IN	4,264	2	\$ 17,024.47
Peru IN	IN	11,109	2	\$ 17,024.47
Plymouth IN	IN	9,982	2	\$ 17,024.47
Portage IN	IN	36,584	2	\$ 17,024.47
Porter IN	IN	4,820	2	\$ 17,024.47
Randolph County IN	IN	25,110	2	\$ 17,024.47
Richmond IN	IN	36,569	2	\$ 17,024.47
Roseland IN	IN	633	2	\$ 17,024.47
Sellersburg IN	IN	8,770	2	\$ 17,024.47
Seymour IN	IN	19,365	2	\$ 17,024.47
Shelby County IN	IN	44,259	2	\$ 17,024.47
Shelbyville IN	IN	19,009	2	\$ 17,024.47
South Bend IN	IN	101,884	2	\$ 27,024.47
Southport IN	IN	1,761	2	\$ 17,024.47
Speedway IN	IN	12,133	2	\$ 17,024.47
St. Joseph County IN	IN	269,484	2	\$ 27,024.47
Steuben County IN	IN	34,354	2	\$ 17,024.47
Terre Haute IN	IN	60,655	2	\$ 17,024.47
Tippecanoe County IN	IN	190,504	2	\$ 27,024.47
Trail Creek IN	IN	2,010	2	\$ 17,024.47
Valparaiso IN	IN	32,963	2	\$ 17,024.47
Vanderburgh County IN	IN	181,306	2	\$ 27,024.47
Vigo County IN	IN	107,851	2	\$ 27,024.47
Vincennes IN	IN	17,575	2	\$ 17,024.47
Wabash County IN	IN	31,504	2	\$ 17,024.47
Wabash IN	IN	10,143	2	\$ 17,024.47
Warrick County IN	IN	62,066	2	\$ 17,024.47
Warsaw IN	IN	14,561	2	\$ 17,024.47
Washington IN	IN	12,073	2	\$ 17,024.47
West Lafayette IN	IN	47,548	2	\$ 17,024.47
West Terre Haute IN	IN	2,237	2	\$ 17,024.47
Yorktown IN	IN	11,167	2	\$ 17,024.47
Zionsville IN	IN	26,063	2	\$ 17,024.47
Bel Aire KS	KS	7,649	2	\$ 17,024.47
Derby KS	KS	23,642	2	\$ 17,024.47
Hutchinson KS	KS	41,224	2	\$ 17,024.47
Johnson County KS	KS	585,921	2	\$ 27,024.47
Kechi KS	KS	2,003	2	\$ 17,024.47
Lawrence KS	KS	95,648	2	\$ 17,024.47
Mulvane KS	KS	6,301	2	\$ 17,024.47
Park City KS	KS	7,703	2	\$ 17,024.47
Sedgwick County KS	KS	513,188	2	\$ 27,024.47
Valley Center KS	KS	7,338	2	\$ 17,024.47
Wichita KS	KS	390,549	1	\$ 32,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Ashland KY	KY	20,871	2	\$ 17,024.47
Boone County KY	KY	119,379	2	\$ 27,024.47
Bowling Green KY	KY	65,663	2	\$ 17,024.47
Boyd County KY	KY	49,606	2	\$ 17,024.47
Campbell County KY	KY	90,614	2	\$ 17,024.47
Campbellsville KY	KY	11,370	2	\$ 17,024.47
Daviess County KY	KY	96,706	2	\$ 17,024.47
Greenup KY	KY	1,137	2	\$ 17,024.47
Hardin County KY	KY	106,956	2	\$ 27,024.47
Henderson KY	KY	27,952	2	\$ 17,024.47
Jefferson County KY	KY	767,711	1	\$ 32,024.47
Kenton County KY	KY	159,954	2	\$ 27,024.47
Oldham County KY	KY	60,435	2	\$ 17,024.47
Owensboro KY	KY	59,261	2	\$ 17,024.47
Paducah KY	KY	25,033	2	\$ 17,024.47
West Point KY	KY	866	2	\$ 17,024.47
Agawam Town MA	MA	28,693	2	\$ 17,024.47
Amesbury Town MA	MA	17,337	2	\$ 17,024.47
Attleboro MA	MA	44,413	2	\$ 17,024.47
Boston MA	MA	680,470	1	\$ 32,024.47
Cambridge MA	MA	115,730	2	\$ 27,024.47
Chelsea MA	MA	40,288	2	\$ 17,024.47
Chicopee MA	MA	55,342	2	\$ 17,024.47
Easthampton Town MA	MA	16,051	2	\$ 17,024.47
Everett MA	MA	46,011	2	\$ 17,024.47
Fall River MA	MA	89,288	2	\$ 17,024.47
Franklin Town MA	MA	32,971	2	\$ 17,024.47
Gardner MA	MA	20,542	2	\$ 17,024.47
Haverhill MA	MA	63,236	2	\$ 17,024.47
Holyoke MA	MA	40,266	2	\$ 17,024.47
Lawrence MA	MA	79,870	2	\$ 17,024.47
Lowell MA	MA	111,250	2	\$ 27,024.47
Lynn MA	MA	93,406	2	\$ 17,024.47
Malden MA	MA	61,159	2	\$ 17,024.47
Marlborough MA	MA	39,793	2	\$ 17,024.47
Medford MA	MA	57,849	2	\$ 17,024.47
Melrose MA	MA	28,118	2	\$ 17,024.47
Methuen Town MA	MA	49,972	2	\$ 17,024.47
New Bedford MA	MA	95,070	2	\$ 17,024.47
Newburyport MA	MA	17,939	2	\$ 17,024.47
Newton MA	MA	88,604	2	\$ 17,024.47
North Adams MA	MA	13,068	2	\$ 17,024.47
Northampton MA	MA	28,561	2	\$ 17,024.47
Pittsfield MA	MA	42,977	2	\$ 17,024.47
Quincy MA	MA	94,133	2	\$ 17,024.47
Revere MA	MA	54,021	2	\$ 17,024.47
Somerville MA	MA	80,902	2	\$ 17,024.47
Springfield MA	MA	154,278	2	\$ 27,024.47
Waltham MA	MA	62,923	2	\$ 17,024.47
Watertown Town MA	MA	35,141	2	\$ 17,024.47
West Springfield Town MA	MA	28,619	2	\$ 17,024.47
Weymouth Town MA	MA	55,914	2	\$ 17,024.47
Winthrop Town MA	MA	18,543	2	\$ 17,024.47
Worcester MA	MA	185,139	1	\$ 32,024.47
Annapolis MD	MD	39,286	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Berwyn Heights MD	MD	3,263	2	\$ 17,024.47
Bladensburg MD	MD	9,412	2	\$ 17,024.47
Brentwood MD	MD	3,480	2	\$ 17,024.47
Calvert County MD	MD	91,028	2	\$ 17,024.47
Capitol Heights MD	MD	4,521	2	\$ 17,024.47
Cheverly MD	MD	6,454	2	\$ 17,024.47
Chevy Chase MD	MD	2,968	2	\$ 17,024.47
Chevy Chase View MD	MD	979	2	\$ 17,024.47
Chevy Chase Village MD	MD	2,046	2	\$ 17,024.47
College Park MD	MD	32,204	2	\$ 17,024.47
Colmar Manor MD	MD	1,461	2	\$ 17,024.47
Cottage City MD	MD	1,359	2	\$ 17,024.47
District Heights MD	MD	5,990	2	\$ 17,024.47
Edmonston MD	MD	1,493	2	\$ 17,024.47
Elkton MD	MD	15,681	2	\$ 17,024.47
Fairmount Heights MD	MD	1,522	2	\$ 17,024.47
Forest Heights MD	MD	2,576	2	\$ 17,024.47
Garrett Park MD	MD	1,043	2	\$ 17,024.47
Glen Echo MD	MD	269	2	\$ 17,024.47
Glenarden MD	MD	6,183	2	\$ 17,024.47
Greenbelt MD	MD	23,252	2	\$ 17,024.47
Havre de Grace MD	MD	13,468	2	\$ 17,024.47
Hyattsville MD	MD	18,261	2	\$ 17,024.47
Kensington MD	MD	2,355	2	\$ 17,024.47
Landover Hills MD	MD	1,647	2	\$ 17,024.47
Laurel MD	MD	25,885	2	\$ 17,024.47
Mount Rainier MD	MD	8,111	2	\$ 17,024.47
New Carrollton MD	MD	12,961	2	\$ 17,024.47
North Brentwood MD	MD	555	2	\$ 17,024.47
Riverdale Park MD	MD	7,233	2	\$ 17,024.47
Seat Pleasant MD	MD	4,775	2	\$ 17,024.47
Somerset MD	MD	1,271	2	\$ 17,024.47
Takoma Park MD	MD	17,629	2	\$ 17,024.47
University Park MD	MD	2,649	2	\$ 17,024.47
Portland ME	ME	66,898	2	\$ 17,024.47
South Portland ME	ME	25,538	2	\$ 17,024.47
Westbrook ME	ME	18,360	2	\$ 17,024.47
York County ME	ME	202,663	2	\$ 27,024.47
Algonac MI	MI	4,047	2	\$ 17,024.47
Allen Park MI	MI	27,348	2	\$ 17,024.47
Ann Arbor MI	MI	121,035	1	\$ 32,024.47
Auburn Hills MI	MI	22,932	2	\$ 17,024.47
Auburn MI	MI	2,112	2	\$ 17,024.47
Barton Hills MI	MI	301	2	\$ 17,024.47
Battle Creek MI	MI	51,451	2	\$ 17,024.47
Bay City MI	MI	33,351	2	\$ 17,024.47
Bay County MI	MI	104,469	2	\$ 27,024.47
Belleville MI	MI	3,889	2	\$ 17,024.47
Benton Harbor MI	MI	9,910	2	\$ 17,024.47
Berkley MI	MI	15,356	2	\$ 17,024.47
Beverly Hills MI	MI	10,426	2	\$ 17,024.47
Bingham Farms MI	MI	1,162	2	\$ 17,024.47
Birmingham MI	MI	21,130	2	\$ 17,024.47
Bloomfield Hills MI	MI	4,011	2	\$ 17,024.47
Bridgman MI	MI	2,251	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Brighton MI	MI	7,641	2	\$ 17,024.47
Buchanan MI	MI	4,335	2	\$ 17,024.47
Burton MI	MI	28,682	2	\$ 17,024.47
Cadillac MI	MI	10,386	2	\$ 17,024.47
Calhoun County MI	MI	134,370	2	\$ 27,024.47
Cass County MI	MI	51,288	2	\$ 17,024.47
Center Line MI	MI	8,300	2	\$ 17,024.47
Clawson MI	MI	12,041	2	\$ 17,024.47
Clinton County MI	MI	77,619	2	\$ 17,024.47
Clio MI	MI	2,517	2	\$ 17,024.47
Davison MI	MI	4,957	2	\$ 17,024.47
Dearborn Heights MI	MI	56,082	2	\$ 17,024.47
Dearborn MI	MI	95,018	2	\$ 17,024.47
Detroit MI	MI	676,883	2	\$ 27,024.47
DeWitt MI	MI	4,653	2	\$ 17,024.47
Dexter MI	MI	4,603	2	\$ 17,024.47
Dimondale MI	MI	1,248	2	\$ 17,024.47
Douglas MI	MI	1,297	2	\$ 17,024.47
East Grand Rapids MI	MI	11,704	2	\$ 17,024.47
East Lansing MI	MI	49,018	2	\$ 17,024.47
Eastpointe MI	MI	32,635	2	\$ 17,024.47
Eaton County MI	MI	109,165	2	\$ 27,024.47
Ecorse MI	MI	9,283	2	\$ 17,024.47
Edwardsburg MI	MI	1,227	2	\$ 17,024.47
Essexville MI	MI	3,342	2	\$ 17,024.47
Farmington Hills MI	MI	81,561	2	\$ 17,024.47
Farmington MI	MI	10,580	2	\$ 17,024.47
Fenton MI	MI	11,315	2	\$ 17,024.47
Ferndale MI	MI	20,213	2	\$ 17,024.47
Ferrysburg MI	MI	2,994	2	\$ 17,024.47
Flat Rock MI	MI	9,924	2	\$ 17,024.47
Flint MI	MI	97,026	1	\$ 22,024.47
Flushing MI	MI	8,002	2	\$ 17,024.47
Franklin MI	MI	3,262	2	\$ 17,024.47
Fraser MI	MI	14,625	2	\$ 17,024.47
Fremont MI	MI	4,028	2	\$ 17,024.47
Galesburg MI	MI	2,066	2	\$ 17,024.47
Garden City MI	MI	26,808	2	\$ 17,024.47
Genesee County MI	MI	408,901	2	\$ 27,024.47
Gibraltar MI	MI	4,523	2	\$ 17,024.47
Grand Beach MI	MI	277	2	\$ 17,024.47
Grand Blanc MI	MI	7,895	2	\$ 17,024.47
Grand Haven MI	MI	10,964	2	\$ 17,024.47
Grand Ledge MI	MI	7,819	2	\$ 17,024.47
Grand Rapids MI	MI	196,546	2	\$ 27,024.47
Grandville MI	MI	16,016	2	\$ 17,024.47
Grosse Pointe Farms MI	MI	9,208	2	\$ 17,024.47
Grosse Pointe MI	MI	5,224	2	\$ 17,024.47
Grosse Pointe Park MI	MI	11,198	2	\$ 17,024.47
Grosse Pointe Woods MI	MI	15,563	2	\$ 17,024.47
Hamtramck MI	MI	21,934	2	\$ 17,024.47
Harper Woods MI	MI	13,952	2	\$ 17,024.47
Hazel Park MI	MI	16,619	2	\$ 17,024.47
Highland Park MI	MI	10,909	2	\$ 17,024.47
Holland MI	MI	33,512	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Howell MI	MI	9,595	2	\$ 17,024.47
Hudsonville MI	MI	7,344	2	\$ 17,024.47
Huntington Woods MI	MI	6,360	2	\$ 17,024.47
Ingham County MI	MI	289,937	2	\$ 27,024.47
Inkster MI	MI	24,603	2	\$ 17,024.47
Jackson County MI	MI	160,125	2	\$ 27,024.47
Jackson MI	MI	32,718	2	\$ 17,024.47
Kalamazoo County MI	MI	261,317	2	\$ 27,024.47
Kalamazoo MI	MI	75,833	2	\$ 17,024.47
Keego Harbor MI	MI	3,051	2	\$ 17,024.47
Kent County MI	MI	643,927	2	\$ 27,024.47
Kentwood MI	MI	51,753	2	\$ 17,024.47
Lake Angelus MI	MI	308	2	\$ 17,024.47
Lake Orion MI	MI	3,128	2	\$ 17,024.47
Lansing MI	MI	116,635	2	\$ 27,024.47
Lathrup Village MI	MI	4,160	2	\$ 17,024.47
Lexington MI	MI	1,107	2	\$ 17,024.47
Linden MI	MI	3,879	2	\$ 17,024.47
Livingston County MI	MI	188,582	2	\$ 27,024.47
Livonia MI	MI	94,471	1	\$ 22,024.47
Macomb County MI	MI	868,739	2	\$ 27,024.47
Madison Heights MI	MI	30,256	2	\$ 17,024.47
Marine City MI	MI	4,120	2	\$ 17,024.47
Marysville MI	MI	9,725	2	\$ 17,024.47
Mason MI	MI	8,482	2	\$ 17,024.47
Melvindale MI	MI	10,403	2	\$ 17,024.47
Michiana MI	MI	182	2	\$ 17,024.47
Midland MI	MI	41,880	2	\$ 17,024.47
Milan MI	MI	6,021	2	\$ 17,024.47
Milford MI	MI	6,501	2	\$ 17,024.47
Monroe MI	MI	19,911	2	\$ 17,024.47
Mount Clemens MI	MI	16,365	2	\$ 17,024.47
Mount Morris MI	MI	2,888	2	\$ 17,024.47
Muskegon County MI	MI	173,242	2	\$ 27,024.47
Muskegon Heights MI	MI	10,755	2	\$ 17,024.47
Muskegon MI	MI	38,173	2	\$ 17,024.47
New Baltimore MI	MI	12,367	2	\$ 17,024.47
Niles MI	MI	11,267	2	\$ 17,024.47
North Muskegon MI	MI	3,791	2	\$ 17,024.47
Northville MI	MI	5,990	2	\$ 17,024.47
Norton Shores MI	MI	24,374	2	\$ 17,024.47
Novi MI	MI	59,617	2	\$ 17,024.47
Oak Park MI	MI	29,881	2	\$ 17,024.47
Oakland County MI	MI	1,251,126	2	\$ 27,024.47
Orchard Lake Village MI	MI	2,446	2	\$ 17,024.47
Owosso MI	MI	14,625	2	\$ 17,024.47
Oxford MI	MI	3,553	2	\$ 17,024.47
Parchment MI	MI	1,844	2	\$ 17,024.47
Pinckney MI	MI	2,426	2	\$ 17,024.47
Pleasant Ridge MI	MI	2,488	2	\$ 17,024.47
Plymouth MI	MI	9,127	2	\$ 17,024.47
Pontiac MI	MI	60,154	2	\$ 17,024.47
Port Huron MI	MI	29,201	2	\$ 17,024.47
Portage MI	MI	48,362	2	\$ 17,024.47
River Rouge MI	MI	7,532	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Riverview MI	MI	12,165	2	\$ 17,024.47
Rochester Hills MI	MI	73,852	2	\$ 17,024.47
Rochester MI	MI	13,097	2	\$ 17,024.47
Rockford MI	MI	6,211	2	\$ 17,024.47
Rockwood MI	MI	3,199	2	\$ 17,024.47
Romeo MI	MI	3,625	2	\$ 17,024.47
Romulus MI	MI	23,466	2	\$ 17,024.47
Roosevelt Park MI	MI	3,800	2	\$ 17,024.47
Roseville MI	MI	47,650	2	\$ 17,024.47
Royal Oak MI	MI	59,225	2	\$ 17,024.47
Saginaw County MI	MI	192,525	2	\$ 27,024.47
Saginaw MI	MI	48,919	2	\$ 17,024.47
Saline MI	MI	9,188	2	\$ 17,024.47
South Lyon MI	MI	11,772	2	\$ 17,024.47
South Rockwood MI	MI	1,645	2	\$ 17,024.47
Southfield MI	MI	73,485	2	\$ 17,024.47
Southgate MI	MI	29,250	2	\$ 17,024.47
Sparta MI	MI	4,348	2	\$ 17,024.47
Spring Lake MI	MI	2,466	2	\$ 17,024.47
Springfield MI	MI	5,203	2	\$ 17,024.47
St. Clair County MI	MI	159,444	2	\$ 27,024.47
St. Clair MI	MI	5,348	2	\$ 17,024.47
St. Clair Shores MI	MI	59,799	2	\$ 17,024.47
St. Joseph MI	MI	8,289	2	\$ 17,024.47
Sterling Heights MI	MI	132,528	1	\$ 32,024.47
Stevensville MI	MI	1,133	2	\$ 17,024.47
Swartz Creek MI	MI	5,534	2	\$ 17,024.47
Sylvan Lake MI	MI	1,860	2	\$ 17,024.47
Taylor MI	MI	61,563	2	\$ 17,024.47
Trenton MI	MI	18,362	2	\$ 17,024.47
Troy MI	MI	84,095	2	\$ 17,024.47
Utica MI	MI	4,927	2	\$ 17,024.47
Vicksburg MI	MI	3,271	2	\$ 17,024.47
Village of Clarkston MI	MI	932	2	\$ 17,024.47
Village of Grosse Pointe Shores MI	MI	2,867	2	\$ 17,024.47
Walker MI	MI	24,835	2	\$ 17,024.47
Walled Lake MI	MI	7,196	2	\$ 17,024.47
Warren MI	MI	135,233	1	\$ 32,024.47
Washtenaw County MI	MI	366,488	2	\$ 27,024.47
Wayland MI	MI	4,197	2	\$ 17,024.47
Wayne County MI	MI	1,760,095	2	\$ 27,024.47
Wayne MI	MI	17,053	2	\$ 17,024.47
Westland MI	MI	82,089	2	\$ 17,024.47
Wixom MI	MI	13,841	2	\$ 17,024.47
Wolverine Lake MI	MI	4,594	2	\$ 17,024.47
Woodhaven MI	MI	12,547	2	\$ 17,024.47
Wyandotte MI	MI	25,113	2	\$ 17,024.47
Wyoming MI	MI	75,654	2	\$ 17,024.47
Ypsilanti MI	MI	21,062	2	\$ 17,024.47
Zeeland MI	MI	5,583	2	\$ 17,024.47
Zilwaukee MI	MI	1,563	2	\$ 17,024.47
Anoka County MN	MN	346,665	2	\$ 27,024.47
Anoka MN	MN	17,412	2	\$ 17,024.47
Apple Valley MN	MN	51,963	2	\$ 17,024.47
Arden Hills MN	MN	10,355	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Austin MN	MN	24,913	2	\$ 17,024.47
Benton County MN	MN	39,670	2	\$ 17,024.47
Big Lake MN	MN	10,658	2	\$ 17,024.47
Blaine MN	MN	63,251	2	\$ 17,024.47
Bloomington MN	MN	85,495	2	\$ 17,024.47
Brooklyn Center MN	MN	30,951	2	\$ 17,024.47
Brooklyn Park MN	MN	79,899	2	\$ 17,024.47
Burnsville MN	MN	61,335	2	\$ 17,024.47
Carver County MN	MN	100,380	2	\$ 27,024.47
Carver MN	MN	4,639	2	\$ 17,024.47
Champlin MN	MN	24,288	2	\$ 17,024.47
Chanhassen MN	MN	25,451	2	\$ 17,024.47
Chaska MN	MN	26,108	2	\$ 17,024.47
Clay County MN	MN	62,983	2	\$ 17,024.47
Cloquet MN	MN	12,017	2	\$ 17,024.47
Columbia Heights MN	MN	19,731	2	\$ 17,024.47
Coon Rapids MN	MN	62,381	2	\$ 17,024.47
Cottage Grove MN	MN	35,897	2	\$ 17,024.47
Crystal MN	MN	23,029	2	\$ 17,024.47
Dakota County MN	MN	417,732	2	\$ 27,024.47
Dayton MN	MN	5,426	2	\$ 17,024.47
Duluth MN	MN	86,058	2	\$ 17,024.47
Eagan MN	MN	66,356	2	\$ 17,024.47
East Grand Forks MN	MN	8,681	2	\$ 17,024.47
Eden Prairie MN	MN	64,023	2	\$ 17,024.47
Edina MN	MN	51,448	2	\$ 17,024.47
Elk River MN	MN	24,270	2	\$ 17,024.47
Fairmont MN	MN	10,159	2	\$ 17,024.47
Falcon Heights MN	MN	5,565	2	\$ 17,024.47
Forest Lake MN	MN	19,565	2	\$ 17,024.47
Fridley MN	MN	27,520	2	\$ 17,024.47
Golden Valley MN	MN	21,413	2	\$ 17,024.47
Grant MN	MN	4,129	2	\$ 17,024.47
Hastings MN	MN	22,694	2	\$ 17,024.47
Hennepin County MN	MN	1,235,875	2	\$ 27,024.47
Hermantown MN	MN	9,481	2	\$ 17,024.47
Hilltop MN	MN	750	2	\$ 17,024.47
Hopkins MN	MN	18,144	2	\$ 17,024.47
Houston County MN	MN	18,694	2	\$ 17,024.47
Inver Grove Heights MN	MN	35,120	2	\$ 17,024.47
La Crescent MN	MN	5,040	2	\$ 17,024.47
Lakeville MN	MN	62,039	2	\$ 17,024.47
Lauderdale MN	MN	2,514	2	\$ 17,024.47
Lilydale MN	MN	851	2	\$ 17,024.47
Mankato MN	MN	41,781	2	\$ 17,024.47
Maple Grove MN	MN	69,711	2	\$ 17,024.47
Maplewood MN	MN	40,273	2	\$ 17,024.47
Mendota Heights MN	MN	11,270	2	\$ 17,024.47
Mendota MN	MN	211	2	\$ 17,024.47
Minneapolis MN	MN	415,239	1	\$ 32,024.47
Minnetonka MN	MN	52,473	2	\$ 17,024.47
Monticello MN	MN	13,429	2	\$ 17,024.47
Moorhead MN	MN	42,507	2	\$ 17,024.47
Mounds View MN	MN	13,011	2	\$ 17,024.47
New Brighton MN	MN	22,556	2	\$ 17,024.47



Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
New Hope MN	MN	20,931	2	\$ 17,024.47
New Ulm MN	MN	13,287	2	\$ 17,024.47
Newport MN	MN	3,466	2	\$ 17,024.47
North Branch MN	MN	10,294	2	\$ 17,024.47
North Mankato MN	MN	13,713	2	\$ 17,024.47
Olmsted County MN	MN	153,137	2	\$ 27,024.47
Osseo MN	MN	2,759	2	\$ 17,024.47
Otsego MN	MN	16,134	2	\$ 17,024.47
Plymouth MN	MN	77,377	2	\$ 17,024.47
Prior Lake MN	MN	25,792	2	\$ 17,024.47
Proctor MN	MN	3,048	2	\$ 17,024.47
Ramsey County MN	MN	509,389	2	\$ 27,024.47
Ramsey MN	MN	26,231	2	\$ 17,024.47
Red Wing MN	MN	16,352	2	\$ 17,024.47
Redwood Falls MN	MN	4,984	2	\$ 17,024.47
Richfield MN	MN	36,040	2	\$ 17,024.47
Robbinsdale MN	MN	14,503	2	\$ 17,024.47
Rochester MN	MN	113,927	2	\$ 27,024.47
Rosemount MN	MN	23,933	2	\$ 17,024.47
Roseville MN	MN	35,726	2	\$ 17,024.47
Sartell MN	MN	17,342	2	\$ 17,024.47
Sauk Rapids MN	MN	13,483	2	\$ 17,024.47
Savage MN	MN	30,674	2	\$ 17,024.47
Scott County MN	MN	143,340	2	\$ 27,024.47
Shakopee MN	MN	40,486	2	\$ 17,024.47
Sherburne County MN	MN	93,266	2	\$ 17,024.47
Shoreview MN	MN	26,599	2	\$ 17,024.47
South St. Paul MN	MN	20,246	2	\$ 17,024.47
Spring Lake Park MN	MN	6,483	2	\$ 17,024.47
St. Anthony MN	MN	9,037	2	\$ 17,024.47
St. Cloud MN	MN	67,768	2	\$ 17,024.47
St. Joseph MN	MN	6,770	2	\$ 17,024.47
St. Louis County MN	MN	199,925	2	\$ 27,024.47
St. Louis Park MN	MN	48,865	2	\$ 17,024.47
St. Michael MN	MN	17,176	2	\$ 17,024.47
St. Paul MN	MN	303,155	1	\$ 32,024.47
St. Paul Park MN	MN	5,370	2	\$ 17,024.47
St. Peter MN	MN	11,758	2	\$ 17,024.47
Stearns County MN	MN	156,996	2	\$ 27,024.47
Stillwater MN	MN	19,244	2	\$ 17,024.47
Sunfish Lake MN	MN	541	2	\$ 17,024.47
Victoria MN	MN	8,914	2	\$ 17,024.47
Waite Park MN	MN	7,612	2	\$ 17,024.47
Washington County MN	MN	252,650	2	\$ 27,024.47
Wayzata MN	MN	4,533	2	\$ 17,024.47
West St. Paul MN	MN	19,743	2	\$ 17,024.47
Winona MN	MN	27,031	2	\$ 17,024.47
Woodbury MN	MN	68,526	2	\$ 17,024.47
Arnold MO	MO	21,123	2	\$ 17,024.47
Bellefontaine Neighbors MO	MO	10,615	2	\$ 17,024.47
Bel-Nor MO	MO	1,419	2	\$ 17,024.47
Bel-Ridge MO	MO	2,710	2	\$ 17,024.47
Berkeley MO	MO	8,979	2	\$ 17,024.47
Black Jack MO	MO	6,935	2	\$ 17,024.47
Calverton Park MO	MO	1,272	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Cape Girardeau County MO	MO	78,441	2	\$ 17,024.47
Cape Girardeau MO	MO	39,298	2	\$ 17,024.47
Charlack MO	MO	1,359	2	\$ 17,024.47
Clayton MO	MO	16,678	2	\$ 17,024.47
Cool Valley MO	MO	1,171	2	\$ 17,024.47
Country Club Hills MO	MO	1,268	2	\$ 17,024.47
Creve Coeur MO	MO	18,615	2	\$ 17,024.47
Crystal City MO	MO	4,765	2	\$ 17,024.47
Dellwood MO	MO	4,908	2	\$ 17,024.47
Ferguson MO	MO	20,915	2	\$ 17,024.47
Florissant MO	MO	51,700	2	\$ 17,024.47
Hanley Hills MO	MO	2,108	2	\$ 17,024.47
Hannibal MO	MO	17,660	2	\$ 17,024.47
Hazelwood MO	MO	25,383	2	\$ 17,024.47
Herculaneum MO	MO	3,905	2	\$ 17,024.47
Jackson MO	MO	14,874	2	\$ 17,024.47
Jefferson County MO	MO	223,345	2	\$ 27,024.47
Jennings MO	MO	14,835	2	\$ 17,024.47
Moline Acres MO	MO	2,383	2	\$ 17,024.47
Normandy MO	MO	4,924	2	\$ 17,024.47
Northwoods MO	MO	4,147	2	\$ 17,024.47
Norwood Court MO	MO	958	2	\$ 17,024.47
Olivette MO	MO	7,836	2	\$ 17,024.47
Overland MO	MO	15,783	2	\$ 17,024.47
Pagedale MO	MO	3,299	2	\$ 17,024.47
Pevely MO	MO	5,788	2	\$ 17,024.47
Riverview MO	MO	2,875	2	\$ 17,024.47
St. Charles County MO	MO	390,599	2	\$ 27,024.47
St. Charles MO	MO	69,314	2	\$ 17,024.47
St. John MO	MO	6,425	2	\$ 17,024.47
St. Louis County MO	MO	998,025	2	\$ 27,024.47
St. Louis MO	MO	312,389	2	\$ 27,024.47
University City MO	MO	34,612	2	\$ 17,024.47
Vinita Park MO	MO	2,166	2	\$ 17,024.47
Southaven MS	MS	53,161	2	\$ 17,024.47
Cascade County MT	MT	81,536	2	\$ 17,024.47
Great Falls MT	MT	58,879	2	\$ 17,024.47
Kalispell MT	MT	22,549	2	\$ 17,024.47
Apex NC	NC	47,449	2	\$ 17,024.47
Cary NC	NC	162,426	2	\$ 27,024.47
Clayton NC	NC	20,043	2	\$ 17,024.47
Durham NC	NC	265,355	1	\$ 32,024.47
Garner NC	NC	28,750	2	\$ 17,024.47
Knightdale NC	NC	14,742	2	\$ 17,024.47
Morrisville NC	NC	24,723	2	\$ 17,024.47
Raleigh NC	NC	459,194	1	\$ 32,024.47
Cass County ND	ND	174,271	2	\$ 27,024.47
Fargo ND	ND	120,126	2	\$ 27,024.47
Grand Forks County ND	ND	70,515	2	\$ 17,024.47
Grand Forks ND	ND	56,740	2	\$ 17,024.47
Omaha NE	NE	465,554	1	\$ 32,024.47
Dover NH	NH	31,319	2	\$ 17,024.47
Nashua NH	NH	88,664	2	\$ 17,024.47
Portsmouth NH	NH	21,666	2	\$ 17,024.47
Rochester NH	NH	30,564	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Somersworth NH	NH	11,876	2	\$ 17,024.47
Strafford County NH	NH	123,196	2	\$ 27,024.47
Absecon NJ	NJ	8,200	2	\$ 17,024.47
Allenhurst NJ	NJ	486	2	\$ 17,024.47
Allentown NJ	NJ	1,804	2	\$ 17,024.47
Alloway Township NJ	NJ	3,331	2	\$ 17,024.47
Alpha NJ	NJ	2,285	2	\$ 17,024.47
Alpine NJ	NJ	1,849	2	\$ 17,024.47
Asbury Park NJ	NJ	15,678	2	\$ 17,024.47
Atlantic City NJ	NJ	38,294	2	\$ 17,024.47
Atlantic Highlands NJ	NJ	4,282	2	\$ 17,024.47
Audubon NJ	NJ	8,673	2	\$ 17,024.47
Audubon Park NJ	NJ	1,005	2	\$ 17,024.47
Avalon NJ	NJ	1,269	2	\$ 17,024.47
Avon-by-the-Sea NJ	NJ	1,786	2	\$ 17,024.47
Barneget Light NJ	NJ	582	2	\$ 17,024.47
Barrington NJ	NJ	6,745	2	\$ 17,024.47
Bay Head NJ	NJ	972	2	\$ 17,024.47
Bayonne NJ	NJ	65,351	2	\$ 17,024.47
Beach Haven NJ	NJ	1,170	2	\$ 17,024.47
Beachwood NJ	NJ	11,168	2	\$ 17,024.47
Bellmawr NJ	NJ	11,415	2	\$ 17,024.47
Belmar NJ	NJ	5,666	2	\$ 17,024.47
Belvidere NJ	NJ	2,589	2	\$ 17,024.47
Bergenfield NJ	NJ	27,327	2	\$ 17,024.47
Berlin NJ	NJ	7,558	2	\$ 17,024.47
Berlin Township NJ	NJ	5,489	2	\$ 17,024.47
Beverly NJ	NJ	2,496	2	\$ 17,024.47
Bloomington NJ	NJ	8,105	2	\$ 17,024.47
Bogota NJ	NJ	8,408	2	\$ 17,024.47
Boonton NJ	NJ	8,308	2	\$ 17,024.47
Bordentown NJ	NJ	3,831	2	\$ 17,024.47
Bound Brook NJ	NJ	10,333	2	\$ 17,024.47
Bradley Beach NJ	NJ	4,231	2	\$ 17,024.47
Bridgeton NJ	NJ	24,905	2	\$ 17,024.47
Brielle NJ	NJ	4,698	2	\$ 17,024.47
Brigantine NJ	NJ	8,937	2	\$ 17,024.47
Brooklawn NJ	NJ	1,914	2	\$ 17,024.47
Buena NJ	NJ	4,407	2	\$ 17,024.47
Burlington NJ	NJ	9,822	2	\$ 17,024.47
Butler NJ	NJ	7,706	2	\$ 17,024.47
Caldwell NJ	NJ	7,982	2	\$ 17,024.47
Camden NJ	NJ	73,974	2	\$ 17,024.47
Cape May NJ	NJ	3,490	2	\$ 17,024.47
Cape May Point NJ	NJ	279	2	\$ 17,024.47
Carlstadt NJ	NJ	6,181	2	\$ 17,024.47
Carneys Point Township NJ	NJ	7,774	2	\$ 17,024.47
Carteret NJ	NJ	23,664	2	\$ 17,024.47
Chesilhurst NJ	NJ	1,621	2	\$ 17,024.47
Clayton NJ	NJ	8,571	2	\$ 17,024.47
Clementon NJ	NJ	4,894	2	\$ 17,024.47
Cliffside Park NJ	NJ	24,622	2	\$ 17,024.47
Clifton NJ	NJ	85,141	2	\$ 17,024.47
Collingswood NJ	NJ	13,924	2	\$ 17,024.47
Corbin City NJ	NJ	495	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Cresskill NJ	NJ	8,681	2	\$ 17,024.47
Deal NJ	NJ	731	2	\$ 17,024.47
Delaware Township NJ	NJ	4,460	2	\$ 17,024.47
Dumont NJ	NJ	17,678	2	\$ 17,024.47
Dunellen NJ	NJ	7,273	2	\$ 17,024.47
East Orange NJ	NJ	64,425	2	\$ 17,024.47
East Rutherford NJ	NJ	9,748	2	\$ 17,024.47
Eatontown NJ	NJ	12,238	2	\$ 17,024.47
Edgewater NJ	NJ	11,913	2	\$ 17,024.47
Egg Harbor City NJ	NJ	4,147	2	\$ 17,024.47
Elizabeth NJ	NJ	128,074	2	\$ 27,024.47
Elmer NJ	NJ	1,323	2	\$ 17,024.47
Elmwood Park NJ	NJ	20,096	2	\$ 17,024.47
Emerson NJ	NJ	7,588	2	\$ 17,024.47
Englewood Cliffs NJ	NJ	5,348	2	\$ 17,024.47
Englewood NJ	NJ	28,136	2	\$ 17,024.47
Essex Fells NJ	NJ	2,102	2	\$ 17,024.47
Estell Manor NJ	NJ	1,710	2	\$ 17,024.47
Fair Haven NJ	NJ	5,954	2	\$ 17,024.47
Fair Lawn NJ	NJ	33,074	2	\$ 17,024.47
Fairview NJ	NJ	14,256	2	\$ 17,024.47
Fanwood NJ	NJ	7,659	2	\$ 17,024.47
Fieldsboro NJ	NJ	530	2	\$ 17,024.47
Florence Township NJ	NJ	12,599	2	\$ 17,024.47
Fort Lee NJ	NJ	37,187	2	\$ 17,024.47
Franklin Lakes NJ	NJ	10,732	2	\$ 17,024.47
Frenchtown NJ	NJ	1,358	2	\$ 17,024.47
Garfield NJ	NJ	31,530	2	\$ 17,024.47
Garwood NJ	NJ	4,333	2	\$ 17,024.47
Gibbsboro NJ	NJ	2,234	2	\$ 17,024.47
Glassboro NJ	NJ	19,735	2	\$ 17,024.47
Glen Ridge NJ	NJ	7,588	2	\$ 17,024.47
Glen Rock NJ	NJ	11,805	2	\$ 17,024.47
Gloucester City NJ	NJ	11,257	2	\$ 17,024.47
Hackensack NJ	NJ	44,283	2	\$ 17,024.47
Haddon Heights NJ	NJ	7,498	2	\$ 17,024.47
Haddonfield NJ	NJ	11,380	2	\$ 17,024.47
Haledon NJ	NJ	8,323	2	\$ 17,024.47
Hammonton NJ	NJ	14,246	2	\$ 17,024.47
Harrison NJ	NJ	16,055	2	\$ 17,024.47
Harvey Cedars NJ	NJ	339	2	\$ 17,024.47
Hasbrouck Heights NJ	NJ	12,076	2	\$ 17,024.47
Haworth NJ	NJ	3,419	2	\$ 17,024.47
Hawthorne NJ	NJ	18,782	2	\$ 17,024.47
Highland Park NJ	NJ	14,000	2	\$ 17,024.47
Highlands NJ	NJ	4,803	2	\$ 17,024.47
Hi-Nella NJ	NJ	861	2	\$ 17,024.47
Hoboken NJ	NJ	53,673	2	\$ 17,024.47
Ho-Ho-Kus NJ	NJ	4,096	2	\$ 17,024.47
Interlaken NJ	NJ	798	2	\$ 17,024.47
Island Heights NJ	NJ	1,643	2	\$ 17,024.47
Jersey City NJ	NJ	260,626	2	\$ 27,024.47
Keansburg NJ	NJ	9,791	2	\$ 17,024.47
Kearny NJ	NJ	41,589	2	\$ 17,024.47
Kenilworth NJ	NJ	8,159	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Keyport NJ	NJ	7,056	2	\$ 17,024.47
Kinnelon NJ	NJ	10,132	2	\$ 17,024.47
Lake Como NJ	NJ	1,711	2	\$ 17,024.47
Lakehurst NJ	NJ	2,682	2	\$ 17,024.47
Lambertville NJ	NJ	3,814	2	\$ 17,024.47
Laurel Springs NJ	NJ	1,872	2	\$ 17,024.47
Lavallette NJ	NJ	1,828	2	\$ 17,024.47
Lawnside NJ	NJ	2,902	2	\$ 17,024.47
Leonia NJ	NJ	9,094	2	\$ 17,024.47
Lincoln Park NJ	NJ	10,353	2	\$ 17,024.47
Linden NJ	NJ	42,282	2	\$ 17,024.47
Lindenwold NJ	NJ	17,363	2	\$ 17,024.47
Linwood NJ	NJ	6,818	2	\$ 17,024.47
Little Ferry NJ	NJ	10,811	2	\$ 17,024.47
Little Silver NJ	NJ	5,869	2	\$ 17,024.47
Loch Arbour NJ	NJ	182	2	\$ 17,024.47
Lodi NJ	NJ	24,475	2	\$ 17,024.47
Long Branch NJ	NJ	30,654	2	\$ 17,024.47
Longport NJ	NJ	866	2	\$ 17,024.47
Magnolia NJ	NJ	4,278	2	\$ 17,024.47
Manasquan NJ	NJ	5,819	2	\$ 17,024.47
Mantoloking NJ	NJ	251	2	\$ 17,024.47
Manville NJ	NJ	10,293	2	\$ 17,024.47
Margate City NJ	NJ	6,071	2	\$ 17,024.47
Matawan NJ	NJ	8,810	2	\$ 17,024.47
Maywood NJ	NJ	9,672	2	\$ 17,024.47
Medford Lakes NJ	NJ	4,043	2	\$ 17,024.47
Merchantville NJ	NJ	3,720	2	\$ 17,024.47
Metuchen NJ	NJ	13,684	2	\$ 17,024.47
Middlesex NJ	NJ	13,624	2	\$ 17,024.47
Midland Park NJ	NJ	7,246	2	\$ 17,024.47
Milford NJ	NJ	1,189	2	\$ 17,024.47
Milltown NJ	NJ	7,037	2	\$ 17,024.47
Millville NJ	NJ	27,913	2	\$ 17,024.47
Monmouth Beach NJ	NJ	3,215	2	\$ 17,024.47
Moonachie NJ	NJ	2,737	2	\$ 17,024.47
Mount Ephraim NJ	NJ	4,602	2	\$ 17,024.47
Mountain Lakes NJ	NJ	4,293	2	\$ 17,024.47
Mountainside NJ	NJ	6,832	2	\$ 17,024.47
National Park NJ	NJ	2,976	2	\$ 17,024.47
Neptune City NJ	NJ	4,721	2	\$ 17,024.47
New Brunswick NJ	NJ	56,215	2	\$ 17,024.47
New Milford NJ	NJ	16,579	2	\$ 17,024.47
New Providence NJ	NJ	12,716	2	\$ 17,024.47
North Arlington NJ	NJ	15,693	2	\$ 17,024.47
North Caldwell NJ	NJ	6,627	2	\$ 17,024.47
North Haledon NJ	NJ	8,460	2	\$ 17,024.47
North Plainfield NJ	NJ	21,629	2	\$ 17,024.47
North Wildwood NJ	NJ	3,849	2	\$ 17,024.47
Northfield NJ	NJ	8,312	2	\$ 17,024.47
Northvale NJ	NJ	4,871	2	\$ 17,024.47
Norwood NJ	NJ	5,810	2	\$ 17,024.47
Oakland NJ	NJ	12,988	2	\$ 17,024.47
Oaklyn NJ	NJ	3,968	2	\$ 17,024.47
Ocean City NJ	NJ	11,247	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Ocean Gate NJ	NJ	2,003	2	\$ 17,024.47
Oceanport NJ	NJ	5,705	2	\$ 17,024.47
Old Bridge Township NJ	NJ	65,815	2	\$ 17,024.47
Oradell NJ	NJ	8,129	2	\$ 17,024.47
Palisades Park NJ	NJ	20,518	2	\$ 17,024.47
Palmyra NJ	NJ	7,201	2	\$ 17,024.47
Paramus NJ	NJ	26,607	2	\$ 17,024.47
Passaic NJ	NJ	70,086	2	\$ 17,024.47
Paterson NJ	NJ	145,682	2	\$ 27,024.47
Paulsboro NJ	NJ	5,928	2	\$ 17,024.47
Pemberton NJ	NJ	1,358	2	\$ 17,024.47
Pennington NJ	NJ	2,529	2	\$ 17,024.47
Penns Grove NJ	NJ	4,835	2	\$ 17,024.47
Pennsville Township NJ	NJ	12,629	2	\$ 17,024.47
Perth Amboy NJ	NJ	51,802	2	\$ 17,024.47
Phillipsburg NJ	NJ	14,384	2	\$ 17,024.47
Pine Beach NJ	NJ	2,146	2	\$ 17,024.47
Pine Hill NJ	NJ	10,449	2	\$ 17,024.47
Pitman NJ	NJ	8,826	2	\$ 17,024.47
Plainfield NJ	NJ	50,416	2	\$ 17,024.47
Pleasantville NJ	NJ	20,280	2	\$ 17,024.47
Point Pleasant Beach NJ	NJ	4,533	2	\$ 17,024.47
Point Pleasant NJ	NJ	18,499	2	\$ 17,024.47
Pompton Lakes NJ	NJ	11,036	2	\$ 17,024.47
Port Republic NJ	NJ	1,072	2	\$ 17,024.47
Princeton NJ	NJ	31,031	2	\$ 17,024.47
Prospect Park NJ	NJ	5,865	2	\$ 17,024.47
Quinton Township NJ	NJ	2,489	2	\$ 17,024.47
Rahway NJ	NJ	29,310	2	\$ 17,024.47
Ramsey NJ	NJ	14,952	2	\$ 17,024.47
Red Bank NJ	NJ	12,119	2	\$ 17,024.47
Ridgefield NJ	NJ	11,243	2	\$ 17,024.47
Ridgefield Park NJ	NJ	12,915	2	\$ 17,024.47
Ridgewood NJ	NJ	25,259	2	\$ 17,024.47
Ringwood NJ	NJ	12,293	2	\$ 17,024.47
River Edge NJ	NJ	11,519	2	\$ 17,024.47
Riverdale NJ	NJ	4,229	2	\$ 17,024.47
Riverton NJ	NJ	2,700	2	\$ 17,024.47
Rockleigh NJ	NJ	530	2	\$ 17,024.47
Roseland NJ	NJ	5,849	2	\$ 17,024.47
Roselle NJ	NJ	21,513	2	\$ 17,024.47
Roselle Park NJ	NJ	13,576	2	\$ 17,024.47
Rumson NJ	NJ	6,799	2	\$ 17,024.47
Runnemede NJ	NJ	8,328	2	\$ 17,024.47
Rutherford NJ	NJ	18,433	2	\$ 17,024.47
Salem NJ	NJ	4,808	2	\$ 17,024.47
Sayreville NJ	NJ	44,335	2	\$ 17,024.47
Sea Bright NJ	NJ	1,382	2	\$ 17,024.47
Sea Girt NJ	NJ	1,779	2	\$ 17,024.47
Sea Isle City NJ	NJ	2,070	2	\$ 17,024.47
Seaside Heights NJ	NJ	2,889	2	\$ 17,024.47
Seaside Park NJ	NJ	1,547	2	\$ 17,024.47
Secaucus NJ	NJ	19,563	2	\$ 17,024.47
Shiloh NJ	NJ	497	2	\$ 17,024.47
Ship Bottom NJ	NJ	1,136	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Shrewsbury NJ	NJ	4,108	2	\$ 17,024.47
Shrewsbury Township NJ	NJ	1,008	2	\$ 17,024.47
Somerdale NJ	NJ	5,458	2	\$ 17,024.47
Somers Point NJ	NJ	10,422	2	\$ 17,024.47
Somerville NJ	NJ	12,009	2	\$ 17,024.47
South Amboy NJ	NJ	8,630	2	\$ 17,024.47
South Bound Brook NJ	NJ	4,520	2	\$ 17,024.47
South Plainfield NJ	NJ	23,883	2	\$ 17,024.47
South River NJ	NJ	16,072	2	\$ 17,024.47
South Toms River NJ	NJ	3,752	2	\$ 17,024.47
Spotswood NJ	NJ	8,307	2	\$ 17,024.47
Spring Lake Heights NJ	NJ	4,595	2	\$ 17,024.47
Spring Lake NJ	NJ	2,953	2	\$ 17,024.47
Stockton NJ	NJ	519	2	\$ 17,024.47
Stone Harbor NJ	NJ	827	2	\$ 17,024.47
Stratford NJ	NJ	6,972	2	\$ 17,024.47
Summit NJ	NJ	21,921	2	\$ 17,024.47
Surf City NJ	NJ	1,175	2	\$ 17,024.47
Swedesboro NJ	NJ	2,590	2	\$ 17,024.47
Tenafly NJ	NJ	14,693	2	\$ 17,024.47
Teterboro NJ	NJ	68	2	\$ 17,024.47
Tinton Falls NJ	NJ	17,736	2	\$ 17,024.47
Toms River Township NJ	NJ	88,707	2	\$ 17,024.47
Totowa NJ	NJ	10,826	2	\$ 17,024.47
Trenton NJ	NJ	83,387	2	\$ 17,024.47
Tuckerton NJ	NJ	3,378	2	\$ 17,024.47
Union Beach NJ	NJ	5,564	2	\$ 17,024.47
Ventnor City NJ	NJ	10,197	2	\$ 17,024.47
Vineland NJ	NJ	60,339	2	\$ 17,024.47
Voorhees Township NJ	NJ	29,221	2	\$ 17,024.47
Waldwick NJ	NJ	9,899	2	\$ 17,024.47
Wallington NJ	NJ	11,560	2	\$ 17,024.47
Wanaque NJ	NJ	11,678	2	\$ 17,024.47
Watchung NJ	NJ	6,025	2	\$ 17,024.47
Wenonah NJ	NJ	2,235	2	\$ 17,024.47
West Cape May NJ	NJ	1,001	2	\$ 17,024.47
West Long Branch NJ	NJ	7,941	2	\$ 17,024.47
West Wildwood NJ	NJ	565	2	\$ 17,024.47
Westfield NJ	NJ	30,055	2	\$ 17,024.47
Westville NJ	NJ	4,187	2	\$ 17,024.47
Wildwood Crest NJ	NJ	3,125	2	\$ 17,024.47
Wildwood NJ	NJ	5,080	2	\$ 17,024.47
Woodbine NJ	NJ	2,473	2	\$ 17,024.47
Woodbridge Township NJ	NJ	99,997	2	\$ 17,024.47
Woodbury Heights NJ	NJ	2,991	2	\$ 17,024.47
Woodbury NJ	NJ	9,912	2	\$ 17,024.47
Woodland Park NJ	NJ	12,543	2	\$ 17,024.47
Woodlynne NJ	NJ	2,924	2	\$ 17,024.47
Wood-Ridge NJ	NJ	8,506	2	\$ 17,024.47
Woodstown NJ	NJ	3,475	2	\$ 17,024.47
Wrightstown NJ	NJ	783	2	\$ 17,024.47
Albuquerque NM	NM	559,626	1	\$ 32,024.47
Bernalillo County NM	NM	678,165	2	\$ 27,024.47
Bernalillo NM	NM	9,278	2	\$ 17,024.47
Corrales NM	NM	8,547	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Los Ranchos de Albuquerque NM	NM	6,127	2	\$ 17,024.47
Rio Rancho NM	NM	94,500	2	\$ 17,024.47
Sandoval County NM	NM	140,471	2	\$ 27,024.47
Santa Fe County NM	NM	148,888	2	\$ 27,024.47
Santa Fe NM	NM	83,811	2	\$ 17,024.47
Albany County NY	NY	307,628	2	\$ 27,024.47
Albany NY	NY	97,939	2	\$ 17,024.47
Amityville NY	NY	9,495	2	\$ 17,024.47
Angola NY	NY	2,111	2	\$ 17,024.47
Asharoken NY	NY	651	2	\$ 17,024.47
Atlantic Beach NY	NY	1,904	2	\$ 17,024.47
Babylon NY	NY	12,076	2	\$ 17,024.47
Baldwinsville NY	NY	7,474	2	\$ 17,024.47
Baxter Estates NY	NY	1,056	2	\$ 17,024.47
Bayville NY	NY	6,715	2	\$ 17,024.47
Beacon NY	NY	14,171	2	\$ 17,024.47
Bellerose NY	NY	1,170	2	\$ 17,024.47
Bellport NY	NY	2,071	2	\$ 17,024.47
Binghamton NY	NY	44,401	2	\$ 17,024.47
Black River NY	NY	1,283	2	\$ 17,024.47
Blasdell NY	NY	2,622	2	\$ 17,024.47
Briarcliff Manor NY	NY	7,528	2	\$ 17,024.47
Brightwaters NY	NY	3,065	2	\$ 17,024.47
Brockport NY	NY	8,280	2	\$ 17,024.47
Bronxville NY	NY	6,363	2	\$ 17,024.47
Brookville NY	NY	3,577	2	\$ 17,024.47
Buchanan NY	NY	2,256	2	\$ 17,024.47
Buffalo NY	NY	256,960	2	\$ 27,024.47
Camillus NY	NY	1,217	2	\$ 17,024.47
Castleton-on-Hudson NY	NY	1,471	2	\$ 17,024.47
Cedarhurst NY	NY	6,658	2	\$ 17,024.47
Centre Island NY	NY	411	2	\$ 17,024.47
Chemung County NY	NY	88,898	2	\$ 17,024.47
Cohoes NY	NY	16,840	2	\$ 17,024.47
Colonie NY	NY	7,797	2	\$ 17,024.47
Cornwall-on-Hudson NY	NY	2,924	2	\$ 17,024.47
Cove Neck NY	NY	302	2	\$ 17,024.47
Croton-on-Hudson NY	NY	8,184	2	\$ 17,024.47
Depew NY	NY	15,142	2	\$ 17,024.47
Dering Harbor NY	NY	11	2	\$ 17,024.47
Dobbs Ferry NY	NY	11,080	2	\$ 17,024.47
Dutchess County NY	NY	293,049	2	\$ 27,024.47
East Hampton NY	NY	1,113	2	\$ 17,024.47
East Hills NY	NY	7,142	2	\$ 17,024.47
East Rochester NY	NY	6,588	2	\$ 17,024.47
East Rockaway NY	NY	9,787	2	\$ 17,024.47
Elmira Heights NY	NY	3,919	2	\$ 17,024.47
Elmira NY	NY	27,604	2	\$ 17,024.47
Elmsford NY	NY	4,992	2	\$ 17,024.47
Endicott NY	NY	12,916	2	\$ 17,024.47
Erie County NY	NY	918,479	2	\$ 27,024.47
Fairport NY	NY	5,377	2	\$ 17,024.47
Farmingdale NY	NY	8,852	2	\$ 17,024.47
Fishkill NY	NY	2,089	2	\$ 17,024.47
Floral Park NY	NY	15,942	2	\$ 17,024.47



Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Flower Hill NY	NY	4,793	2	\$ 17,024.47
Fort Edward NY	NY	3,301	2	\$ 17,024.47
Freeport NY	NY	43,140	2	\$ 17,024.47
Garden City NY	NY	22,473	2	\$ 17,024.47
Glen Cove NY	NY	27,250	2	\$ 17,024.47
Glens Falls NY	NY	14,356	2	\$ 17,024.47
Grand View-on-Hudson NY	NY	292	2	\$ 17,024.47
Great Neck Estates NY	NY	2,841	2	\$ 17,024.47
Great Neck NY	NY	10,200	2	\$ 17,024.47
Great Neck Plaza NY	NY	6,968	2	\$ 17,024.47
Green Island NY	NY	2,596	2	\$ 17,024.47
Greenport NY	NY	2,211	2	\$ 17,024.47
Hamburg NY	NY	9,568	2	\$ 17,024.47
Harrison NY	NY	27,955	2	\$ 17,024.47
Hastings-on-Hudson NY	NY	7,985	2	\$ 17,024.47
Haverstraw NY	NY	12,061	2	\$ 17,024.47
Head of the Harbor NY	NY	1,471	2	\$ 17,024.47
Hempstead NY	NY	55,380	2	\$ 17,024.47
Hewlett Bay Park NY	NY	431	2	\$ 17,024.47
Hewlett Harbor NY	NY	1,274	2	\$ 17,024.47
Hewlett Neck NY	NY	471	2	\$ 17,024.47
Highland Falls NY	NY	3,824	2	\$ 17,024.47
Hilton NY	NY	5,842	2	\$ 17,024.47
Horseheads NY	NY	6,504	2	\$ 17,024.47
Hudson Falls NY	NY	7,113	2	\$ 17,024.47
Huntington Bay NY	NY	1,432	2	\$ 17,024.47
Irvington NY	NY	6,550	2	\$ 17,024.47
Island Park NY	NY	4,815	2	\$ 17,024.47
Islandia NY	NY	3,340	2	\$ 17,024.47
Jefferson County NY	NY	116,594	2	\$ 27,024.47
Johnson City NY	NY	14,599	2	\$ 17,024.47
Kenmore NY	NY	15,168	2	\$ 17,024.47
Kensington NY	NY	1,172	2	\$ 17,024.47
Kings Point NY	NY	5,161	2	\$ 17,024.47
Kingston NY	NY	23,164	2	\$ 17,024.47
Lackawanna NY	NY	17,851	2	\$ 17,024.47
Lake Grove NY	NY	11,119	2	\$ 17,024.47
Lake Success NY	NY	3,098	2	\$ 17,024.47
Lancaster NY	NY	10,145	2	\$ 17,024.47
Larchmont NY	NY	6,117	2	\$ 17,024.47
Lattingtown NY	NY	1,774	2	\$ 17,024.47
Laurel Hollow NY	NY	2,023	2	\$ 17,024.47
Lawrence NY	NY	6,538	2	\$ 17,024.47
Lewiston NY	NY	2,586	2	\$ 17,024.47
Lindenhurst NY	NY	27,033	2	\$ 17,024.47
Liverpool NY	NY	2,248	2	\$ 17,024.47
Lloyd Harbor NY	NY	3,681	2	\$ 17,024.47
Long Beach NY	NY	33,516	2	\$ 17,024.47
Lynbrook NY	NY	19,555	2	\$ 17,024.47
Malverne NY	NY	8,537	2	\$ 17,024.47
Mamaroneck NY	NY	19,273	2	\$ 17,024.47
Manorhaven NY	NY	6,602	2	\$ 17,024.47
Massapequa Park NY	NY	17,114	2	\$ 17,024.47
Matinecock NY	NY	828	2	\$ 17,024.47
Menands NY	NY	3,943	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Mill Neck NY	NY	964	2	\$ 17,024.47
Monroe County NY	NY	743,531	2	\$ 27,024.47
Mount Vernon NY	NY	68,234	2	\$ 17,024.47
Munsey Park NY	NY	2,719	2	\$ 17,024.47
Muttontown NY	NY	3,652	2	\$ 17,024.47
Nassau County NY	NY	1,356,463	2	\$ 27,024.47
New Hartford NY	NY	1,823	2	\$ 17,024.47
New Hempstead NY	NY	5,374	2	\$ 17,024.47
New Hyde Park NY	NY	9,842	2	\$ 17,024.47
New Rochelle NY	NY	79,446	2	\$ 17,024.47
New York Mills NY	NY	3,255	2	\$ 17,024.47
Newburgh NY	NY	28,263	2	\$ 17,024.47
Niagara County NY	NY	211,534	2	\$ 27,024.47
Niagara Falls NY	NY	48,643	2	\$ 17,024.47
Nissequogue NY	NY	1,741	2	\$ 17,024.47
North Haven NY	NY	877	2	\$ 17,024.47
North Hills NY	NY	5,742	2	\$ 17,024.47
North Syracuse NY	NY	6,758	2	\$ 17,024.47
North Tonawanda NY	NY	30,582	2	\$ 17,024.47
Northport NY	NY	7,342	2	\$ 17,024.47
Nyack NY	NY	6,944	2	\$ 17,024.47
Old Brookville NY	NY	2,185	2	\$ 17,024.47
Old Field NY	NY	908	2	\$ 17,024.47
Old Westbury NY	NY	4,716	2	\$ 17,024.47
Oneida County NY	NY	230,348	2	\$ 27,024.47
Onondaga County NY	NY	464,033	2	\$ 27,024.47
Ontario County NY	NY	109,267	2	\$ 27,024.47
Orange County NY	NY	378,047	2	\$ 27,024.47
Orchard Park NY	NY	3,156	2	\$ 17,024.47
Oriskany NY	NY	1,355	2	\$ 17,024.47
Ossining NY	NY	25,248	2	\$ 17,024.47
Oyster Bay Cove NY	NY	2,256	2	\$ 17,024.47
Patchogue NY	NY	12,431	2	\$ 17,024.47
Peekskill NY	NY	23,945	2	\$ 17,024.47
Pelham Manor NY	NY	5,611	2	\$ 17,024.47
Pelham NY	NY	6,968	2	\$ 17,024.47
Piermont NY	NY	2,542	2	\$ 17,024.47
Pittsford NY	NY	1,351	2	\$ 17,024.47
Plandome Heights NY	NY	1,024	2	\$ 17,024.47
Plandome Manor NY	NY	888	2	\$ 17,024.47
Plandome NY	NY	1,436	2	\$ 17,024.47
Pomona NY	NY	3,201	2	\$ 17,024.47
Poquott NY	NY	940	2	\$ 17,024.47
Port Chester NY	NY	29,494	2	\$ 17,024.47
Port Jefferson NY	NY	7,770	2	\$ 17,024.47
Port of New York	NY	#N/A	2	\$ 27,024.47
Port Washington North NY	NY	3,204	2	\$ 17,024.47
Poughkeepsie NY	NY	30,153	2	\$ 17,024.47
Putnam County NY	NY	98,812	2	\$ 17,024.47
Quogue NY	NY	998	2	\$ 17,024.47
Rensselaer County NY	NY	159,334	2	\$ 27,024.47
Rensselaer NY	NY	9,285	2	\$ 17,024.47
Rochester NY	NY	207,729	2	\$ 27,024.47
Rockland County NY	NY	312,502	2	\$ 27,024.47
Rockville Centre NY	NY	24,564	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Roslyn Estates NY	NY	1,241	2	\$ 17,024.47
Roslyn Harbor NY	NY	1,099	2	\$ 17,024.47
Roslyn NY	NY	2,839	2	\$ 17,024.47
Russell Gardens NY	NY	950	2	\$ 17,024.47
Rye Brook NY	NY	9,481	2	\$ 17,024.47
Rye NY	NY	15,910	2	\$ 17,024.47
Saddle Rock NY	NY	942	2	\$ 17,024.47
Sag Harbor NY	NY	2,274	2	\$ 17,024.47
Sagaponack NY	NY	322	2	\$ 17,024.47
Sands Point NY	NY	2,869	2	\$ 17,024.47
Saratoga County NY	NY	227,048	2	\$ 27,024.47
Saugerties NY	NY	3,864	2	\$ 17,024.47
Scarsdale NY	NY	17,830	2	\$ 17,024.47
Scottsville NY	NY	1,933	2	\$ 17,024.47
Sea Cliff NY	NY	5,060	2	\$ 17,024.47
Shoreham NY	NY	539	2	\$ 17,024.47
Sleepy Hollow NY	NY	10,153	2	\$ 17,024.47
Sloan NY	NY	3,578	2	\$ 17,024.47
Solvay NY	NY	6,358	2	\$ 17,024.47
South Floral Park NY	NY	1,788	2	\$ 17,024.47
South Glens Falls NY	NY	3,568	2	\$ 17,024.47
South Nyack NY	NY	3,505	2	\$ 17,024.47
Southampton NY	NY	3,275	2	\$ 17,024.47
Spencerport NY	NY	3,650	2	\$ 17,024.47
Stewart Manor NY	NY	1,968	2	\$ 17,024.47
Suffolk County NY	NY	1,486,804	2	\$ 27,024.47
Syracuse NY	NY	143,181	2	\$ 27,024.47
Tarrytown NY	NY	11,489	2	\$ 17,024.47
Thomaston NY	NY	2,629	2	\$ 17,024.47
Tonawanda NY	NY	14,851	2	\$ 17,024.47
Troy NY	NY	49,593	2	\$ 17,024.47
Tuckahoe NY	NY	6,604	2	\$ 17,024.47
Ulster County NY	NY	179,080	2	\$ 27,024.47
Upper Brookville NY	NY	1,748	2	\$ 17,024.47
Upper Nyack NY	NY	2,160	2	\$ 17,024.47
Utica NY	NY	60,616	2	\$ 17,024.47
Valley Stream NY	NY	37,626	2	\$ 17,024.47
Village of the Branch NY	NY	1,795	2	\$ 17,024.47
Voorheesville NY	NY	2,802	2	\$ 17,024.47
Wappingers Falls NY	NY	5,565	2	\$ 17,024.47
Warren County NY	NY	64,428	2	\$ 17,024.47
Washington County NY	NY	63,343	2	\$ 17,024.47
Washingtonville NY	NY	5,743	2	\$ 17,024.47
Waterford NY	NY	2,173	2	\$ 17,024.47
Watervliet NY	NY	10,118	2	\$ 17,024.47
Webster NY	NY	5,514	2	\$ 17,024.47
Wesley Hills NY	NY	5,847	2	\$ 17,024.47
West Haverstraw NY	NY	10,255	2	\$ 17,024.47
Westbury NY	NY	15,331	2	\$ 17,024.47
Westchester County NY	NY	970,556	2	\$ 27,024.47
Westhampton Beach NY	NY	1,758	2	\$ 17,024.47
White Plains NY	NY	58,002	2	\$ 17,024.47
Whitesboro NY	NY	3,660	2	\$ 17,024.47
Woodbury NY	NY	10,851	2	\$ 17,024.47
Woodsburgh NY	NY	781	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Yonkers NY	NY	200,083	2	\$ 27,024.47
Yorkville NY	NY	2,602	2	\$ 17,024.47
Youngstown NY	NY	1,907	2	\$ 17,024.47
Akron OH	OH	198,021	1	\$ 32,024.47
Allen County OH	OH	103,561	2	\$ 27,024.47
Amherst OH	OH	12,091	2	\$ 17,024.47
Ashland OH	OH	20,437	2	\$ 17,024.47
Ashtabula OH	OH	18,241	2	\$ 17,024.47
Aurora OH	OH	15,862	2	\$ 17,024.47
Avon Lake OH	OH	23,651	2	\$ 17,024.47
Avon OH	OH	22,811	2	\$ 17,024.47
Barberton OH	OH	26,165	2	\$ 17,024.47
Bay Village OH	OH	15,378	2	\$ 17,024.47
Beachwood OH	OH	11,703	2	\$ 17,024.47
Beavercreek OH	OH	46,458	2	\$ 17,024.47
Bedford Heights OH	OH	10,633	2	\$ 17,024.47
Bedford OH	OH	12,704	2	\$ 17,024.47
Bellaire OH	OH	4,143	2	\$ 17,024.47
Bellbrook OH	OH	7,144	2	\$ 17,024.47
Bellefontaine OH	OH	13,122	2	\$ 17,024.47
Belpre OH	OH	6,427	2	\$ 17,024.47
Berea OH	OH	18,918	2	\$ 17,024.47
Blue Ash OH	OH	12,152	2	\$ 17,024.47
Bowling Green OH	OH	31,438	2	\$ 17,024.47
Bratenahl OH	OH	1,172	2	\$ 17,024.47
Brecksville OH	OH	13,470	2	\$ 17,024.47
Broadview Heights OH	OH	19,255	2	\$ 17,024.47
Brook Park OH	OH	18,739	2	\$ 17,024.47
Brooklyn Heights OH	OH	1,519	2	\$ 17,024.47
Brookville OH	OH	5,878	2	\$ 17,024.47
Brunswick OH	OH	34,646	2	\$ 17,024.47
Bucyrus OH	OH	11,928	2	\$ 17,024.47
Butler County OH	OH	378,443	2	\$ 27,024.47
Campbell OH	OH	7,931	2	\$ 17,024.47
Canal Fulton OH	OH	5,434	2	\$ 17,024.47
Canal Winchester OH	OH	7,971	2	\$ 17,024.47
Canfield OH	OH	7,292	2	\$ 17,024.47
Canton OH	OH	71,273	2	\$ 17,024.47
Carlisle OH	OH	5,313	2	\$ 17,024.47
Celina OH	OH	10,274	2	\$ 17,024.47
Centerville OH	OH	23,812	2	\$ 17,024.47
Cheviot OH	OH	8,313	2	\$ 17,024.47
Cincinnati OH	OH	299,707	2	\$ 27,024.47
Circleville OH	OH	13,856	2	\$ 17,024.47
Clark County OH	OH	134,701	2	\$ 27,024.47
Clayton OH	OH	13,178	2	\$ 17,024.47
Clermont County OH	OH	203,053	2	\$ 27,024.47
Cleveland Heights OH	OH	44,896	2	\$ 17,024.47
Cleveland OH	OH	387,708	2	\$ 27,024.47
Columbus OH	OH	866,918	1	\$ 32,024.47
Coshocton OH	OH	11,074	2	\$ 17,024.47
Cridersville OH	OH	1,818	2	\$ 17,024.47
Cuyahoga County OH	OH	1,254,482	2	\$ 27,024.47
Cuyahoga Falls OH	OH	49,249	2	\$ 17,024.47
Cuyahoga Heights OH	OH	618	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Dayton OH	OH	140,858	1	\$ 32,024.47
Deer Park OH	OH	5,689	2	\$ 17,024.47
Defiance OH	OH	16,664	2	\$ 17,024.47
Delaware County OH	OH	196,923	2	\$ 27,024.47
Delaware OH	OH	38,794	2	\$ 17,024.47
Dover OH	OH	12,826	2	\$ 17,024.47
Doylestown OH	OH	3,097	2	\$ 17,024.47
Dublin OH	OH	45,819	2	\$ 17,024.47
East Canton OH	OH	1,588	2	\$ 17,024.47
East Cleveland OH	OH	17,314	2	\$ 17,024.47
East Liverpool OH	OH	10,703	2	\$ 17,024.47
Eastlake OH	OH	18,179	2	\$ 17,024.47
Elyria OH	OH	53,877	2	\$ 17,024.47
Englewood OH	OH	13,480	2	\$ 17,024.47
Erie County OH	OH	75,023	2	\$ 17,024.47
Euclid OH	OH	47,501	2	\$ 17,024.47
Fairborn OH	OH	33,525	2	\$ 17,024.47
Fairfield County OH	OH	152,656	2	\$ 27,024.47
Fairfield OH	OH	42,643	2	\$ 17,024.47
Fairlawn OH	OH	7,515	2	\$ 17,024.47
Fairview Park OH	OH	16,391	2	\$ 17,024.47
Findlay OH	OH	41,294	2	\$ 17,024.47
Forest Park OH	OH	18,710	2	\$ 17,024.47
Fostoria OH	OH	13,311	2	\$ 17,024.47
Franklin County OH	OH	1,274,580	2	\$ 27,024.47
Franklin OH	OH	11,755	2	\$ 17,024.47
Fremont OH	OH	16,213	2	\$ 17,024.47
Garfield Heights OH	OH	28,013	2	\$ 17,024.47
Geauga County OH	OH	93,902	2	\$ 17,024.47
Germantown OH	OH	5,497	2	\$ 17,024.47
Girard OH	OH	9,459	2	\$ 17,024.47
Glenwillow OH	OH	935	2	\$ 17,024.47
Grafton OH	OH	6,218	2	\$ 17,024.47
Grandview Heights OH	OH	7,681	2	\$ 17,024.47
Greene County OH	OH	165,315	2	\$ 27,024.47
Grove City OH	OH	40,030	2	\$ 17,024.47
Groveport OH	OH	5,610	2	\$ 17,024.47
Hamilton County OH	OH	811,572	2	\$ 27,024.47
Hamilton OH	OH	62,244	2	\$ 17,024.47
Hanover OH	OH	1,167	2	\$ 17,024.47
Harrison OH	OH	11,094	2	\$ 17,024.47
Hartville OH	OH	3,017	2	\$ 17,024.47
Heath OH	OH	10,627	2	\$ 17,024.47
Highland Hills OH	OH	966	2	\$ 17,024.47
Hilliard OH	OH	35,127	2	\$ 17,024.47
Huber Heights OH	OH	38,014	2	\$ 17,024.47
Hudson OH	OH	22,249	2	\$ 17,024.47
Huron OH	OH	6,952	2	\$ 17,024.47
Independence OH	OH	7,139	2	\$ 17,024.47
Ironton OH	OH	10,787	2	\$ 17,024.47
Jefferson County OH	OH	66,941	2	\$ 17,024.47
Kent OH	OH	30,077	2	\$ 17,024.47
Kettering OH	OH	55,261	2	\$ 17,024.47
Kirtland OH	OH	6,811	2	\$ 17,024.47
Lake County OH	OH	229,623	2	\$ 27,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Lakewood OH	OH	50,542	2	\$ 17,024.47
Lancaster OH	OH	39,844	2	\$ 17,024.47
Lawrence County OH	OH	60,681	2	\$ 17,024.47
Lebanon OH	OH	20,608	2	\$ 17,024.47
Licking County OH	OH	171,993	2	\$ 27,024.47
Lima OH	OH	37,291	2	\$ 17,024.47
Lithopolis OH	OH	1,443	2	\$ 17,024.47
Lorain County OH	OH	306,619	2	\$ 27,024.47
Lorain OH	OH	63,707	2	\$ 17,024.47
Louisville OH	OH	9,337	2	\$ 17,024.47
Loveland OH	OH	12,715	2	\$ 17,024.47
Lowellville OH	OH	1,110	2	\$ 17,024.47
Lucas County OH	OH	432,783	2	\$ 27,024.47
Lyndhurst OH	OH	13,637	2	\$ 17,024.47
Macedonia OH	OH	11,892	2	\$ 17,024.47
Mahoning County OH	OH	230,375	2	\$ 27,024.47
Mansfield OH	OH	46,709	2	\$ 17,024.47
Maple Heights OH	OH	22,545	2	\$ 17,024.47
Marble Cliff OH	OH	676	2	\$ 17,024.47
Marietta OH	OH	13,594	2	\$ 17,024.47
Marion OH	OH	36,373	2	\$ 17,024.47
Martins Ferry OH	OH	6,722	2	\$ 17,024.47
Marysville OH	OH	23,488	2	\$ 17,024.47
Mason OH	OH	32,928	2	\$ 17,024.47
Massillon OH	OH	32,310	2	\$ 17,024.47
Maumee OH	OH	13,858	2	\$ 17,024.47
Medina County OH	OH	176,901	2	\$ 27,024.47
Medina OH	OH	26,215	2	\$ 17,024.47
Mentor OH	OH	46,900	2	\$ 17,024.47
Mentor-on-the-Lake OH	OH	7,386	2	\$ 17,024.47
Miami County OH	OH	104,587	2	\$ 27,024.47
Miamisburg OH	OH	19,964	2	\$ 17,024.47
Middleburg Heights OH	OH	15,660	2	\$ 17,024.47
Middletown OH	OH	48,885	2	\$ 17,024.47
Milford OH	OH	6,884	2	\$ 17,024.47
Monroe OH	OH	13,506	2	\$ 17,024.47
Montgomery County OH	OH	531,863	2	\$ 27,024.47
Montgomery OH	OH	10,672	2	\$ 17,024.47
Moraine OH	OH	6,448	2	\$ 17,024.47
Mount Healthy	OH	6,073	2	\$ 17,024.47
Munroe Falls OH	OH	5,059	2	\$ 17,024.47
Navarre OH	OH	1,877	2	\$ 17,024.47
New Franklin OH	OH	14,159	2	\$ 17,024.47
New Middletown OH	OH	1,578	2	\$ 17,024.47
New Philadelphia OH	OH	17,462	2	\$ 17,024.47
Newark OH	OH	48,944	2	\$ 17,024.47
Newburgh Heights OH	OH	2,094	2	\$ 17,024.47
Newton Falls OH	OH	4,566	2	\$ 17,024.47
Niles OH	OH	18,355	2	\$ 17,024.47
North Canton OH	OH	17,369	2	\$ 17,024.47
North College Hill OH	OH	9,316	2	\$ 17,024.47
North Olmsted OH	OH	31,911	2	\$ 17,024.47
North Randall OH	OH	1,005	2	\$ 17,024.47
North Ridgeville OH	OH	33,028	2	\$ 17,024.47
North Royalton OH	OH	30,347	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Northwood OH	OH	5,380	2	\$ 17,024.47
Norton OH	OH	12,048	2	\$ 17,024.47
Norwood OH	OH	19,917	2	\$ 17,024.47
Oakwood OH	OH	9,015	2	\$ 17,024.47
Oakwood OH	OH	3,685	2	\$ 17,024.47
Oberlin OH	OH	8,327	2	\$ 17,024.47
Obetz OH	OH	4,886	2	\$ 17,024.47
Olmsted Falls OH	OH	8,931	2	\$ 17,024.47
Ontario OH	OH	6,088	2	\$ 17,024.47
Orange OH	OH	3,283	2	\$ 17,024.47
Oregon OH	OH	20,019	2	\$ 17,024.47
Ottawa County OH	OH	40,486	2	\$ 17,024.47
Ottawa Hills OH	OH	4,442	2	\$ 17,024.47
Painesville OH	OH	19,791	2	\$ 17,024.47
Parma Heights OH	OH	20,178	2	\$ 17,024.47
Parma OH	OH	79,646	2	\$ 17,024.47
Pataskala OH	OH	15,436	2	\$ 17,024.47
Perrysburg OH	OH	21,421	2	\$ 17,024.47
Pickerington OH	OH	20,047	2	\$ 17,024.47
Piqua OH	OH	20,887	2	\$ 17,024.47
Portage County OH	OH	162,595	2	\$ 27,024.47
Portsmouth OH	OH	20,363	2	\$ 17,024.47
Powell OH	OH	12,809	2	\$ 17,024.47
Ravenna OH	OH	11,531	2	\$ 17,024.47
Reading OH	OH	10,297	2	\$ 17,024.47
Richland County OH	OH	121,280	2	\$ 27,024.47
Richmond Heights OH	OH	10,451	2	\$ 17,024.47
Rittman OH	OH	6,583	2	\$ 17,024.47
Riverlea OH	OH	567	2	\$ 17,024.47
Riverside OH	OH	25,058	2	\$ 17,024.47
Rocky River OH	OH	20,330	2	\$ 17,024.47
Rossford OH	OH	6,511	2	\$ 17,024.47
Salem OH	OH	11,879	2	\$ 17,024.47
Sandusky OH	OH	24,982	2	\$ 17,024.47
Seven Hills OH	OH	11,688	2	\$ 17,024.47
Shaker Heights OH	OH	27,635	2	\$ 17,024.47
Sharonville OH	OH	13,817	2	\$ 17,024.47
Shawnee Hills OH	OH	773	2	\$ 17,024.47
Sheffield Lake OH	OH	9,000	2	\$ 17,024.47
Sheffield OH	OH	4,087	2	\$ 17,024.47
Sidney OH	OH	20,613	2	\$ 17,024.47
Silverton OH	OH	4,765	2	\$ 17,024.47
Solon OH	OH	23,083	2	\$ 17,024.47
South Euclid OH	OH	21,721	2	\$ 17,024.47
South Point OH	OH	3,903	2	\$ 17,024.47
Springboro OH	OH	18,402	2	\$ 17,024.47
Springdale OH	OH	11,229	2	\$ 17,024.47
Springfield OH	OH	58,893	2	\$ 17,024.47
St. Bernard OH	OH	4,370	2	\$ 17,024.47
Stark County OH	OH	373,449	2	\$ 27,024.47
Steubenville OH	OH	18,059	2	\$ 17,024.47
Stow OH	OH	34,733	2	\$ 17,024.47
Streetsboro OH	OH	14,713	2	\$ 17,024.47
Strongsville OH	OH	44,748	2	\$ 17,024.47
Struthers OH	OH	10,308	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Summit County OH	OH	541,646	2	\$ 27,024.47
Swanton OH	OH	3,830	2	\$ 17,024.47
Sylvania OH	OH	18,887	2	\$ 17,024.47
Tallmadge OH	OH	17,560	2	\$ 17,024.47
The Village of Indian Hill OH	OH	5,865	2	\$ 17,024.47
Tiffin OH	OH	17,547	2	\$ 17,024.47
Tipp City OH	OH	9,898	2	\$ 17,024.47
Toledo OH	OH	278,780	1	\$ 32,024.47
Toronto OH	OH	5,063	2	\$ 17,024.47
Trenton OH	OH	12,769	2	\$ 17,024.47
Trotwood OH	OH	24,350	2	\$ 17,024.47
Troy OH	OH	25,735	2	\$ 17,024.47
Trumbull County OH	OH	201,709	2	\$ 27,024.47
Twinsburg OH	OH	18,871	2	\$ 17,024.47
Union OH	OH	6,610	2	\$ 17,024.47
University Heights OH	OH	13,167	2	\$ 17,024.47
Upper Arlington OH	OH	35,239	2	\$ 17,024.47
Urbana OH	OH	11,388	2	\$ 17,024.47
Valley View OH	OH	2,007	2	\$ 17,024.47
Valleyview OH	OH	639	2	\$ 17,024.47
Vandalia OH	OH	15,064	2	\$ 17,024.47
Wadsworth OH	OH	23,097	2	\$ 17,024.47
Walton Hills OH	OH	2,298	2	\$ 17,024.47
Warren County OH	OH	226,582	2	\$ 27,024.47
Warren OH	OH	39,811	2	\$ 17,024.47
Warrensville Heights OH	OH	13,269	2	\$ 17,024.47
Washington Court House OH	OH	14,145	2	\$ 17,024.47
Waterville OH	OH	5,481	2	\$ 17,024.47
Wayne County OH	OH	116,670	2	\$ 27,024.47
West Carrollton OH	OH	12,941	2	\$ 17,024.47
Westlake OH	OH	32,377	2	\$ 17,024.47
Wickliffe OH	OH	12,723	2	\$ 17,024.47
Willoughby Hills OH	OH	9,510	2	\$ 17,024.47
Willoughby OH	OH	22,863	2	\$ 17,024.47
Willowick OH	OH	14,129	2	\$ 17,024.47
Wood County OH	OH	129,808	2	\$ 27,024.47
Woodlawn OH	OH	3,304	2	\$ 17,024.47
Worthington OH	OH	14,629	2	\$ 17,024.47
Wyoming OH	OH	8,530	2	\$ 17,024.47
Xenia OH	OH	26,290	2	\$ 17,024.47
Youngstown OH	OH	64,358	2	\$ 17,024.47
Zanesville OH	OH	25,348	2	\$ 17,024.47
Albany OR	OR	52,689	2	\$ 17,024.47
Benton County OR	OR	89,743	2	\$ 17,024.47
Clackamas County OR	OR	406,794	1	\$ 32,024.47
Fairview OR	OR	9,361	1	\$ 22,024.47
Gladstone OR	OR	12,078	1	\$ 22,024.47
Gresham OR	OR	111,813	1	\$ 32,024.47
Happy Valley OR	OR	19,357	1	\$ 22,024.47
Keizer OR	OR	38,765	2	\$ 17,024.47
Lake Oswego OR	OR	38,658	1	\$ 22,024.47
Linn County OR	OR	122,730	2	\$ 27,024.47
Marion County OR	OR	335,816	2	\$ 27,024.47
Millersburg OR	OR	1,672	2	\$ 17,024.47
Milwaukie OR	OR	21,013	1	\$ 22,024.47



Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Multnomah County OR	OR	803,741	1	\$ 32,024.47
Oregon City OR	OR	36,027	1	\$ 22,024.47
Polk County OR	OR	81,468	2	\$ 17,024.47
Rivergrove OR	OR	369	1	\$ 22,024.47
Salem OR	OR	166,599	1	\$ 32,024.47
Troutdale OR	OR	16,693	2	\$ 17,024.47
West Linn OR	OR	26,634	1	\$ 22,024.47
Wilsonville OR	OR	23,670	1	\$ 22,024.47
Aldan PA	PA	4,158	2	\$ 17,024.47
Avalon PA	PA	4,617	2	\$ 17,024.47
Avoca PA	PA	2,623	2	\$ 17,024.47
Avondale PA	PA	1,399	2	\$ 17,024.47
Baldwin Township PA	PA	1,934	2	\$ 17,024.47
Bellevue PA	PA	8,204	2	\$ 17,024.47
Ben Avon Heights PA	PA	367	2	\$ 17,024.47
Ben Avon PA	PA	1,766	2	\$ 17,024.47
Berks County PA	PA	415,748	2	\$ 27,024.47
Berwick PA	PA	10,159	2	\$ 17,024.47
Big Beaver PA	PA	1,901	2	\$ 17,024.47
Birdsboro PA	PA	5,125	2	\$ 17,024.47
Briar Creek PA	PA	684	2	\$ 17,024.47
Bridgeport PA	PA	4,575	2	\$ 17,024.47
Bridgeville PA	PA	5,053	2	\$ 17,024.47
Bristol PA	PA	9,609	2	\$ 17,024.47
Bristol Township PA	PA	53,751	2	\$ 17,024.47
Brookhaven PA	PA	8,041	2	\$ 17,024.47
Bryn Athyn PA	PA	1,392	2	\$ 17,024.47
Bucks County PA	PA	625,925	2	\$ 27,024.47
Camp Hill PA	PA	7,918	2	\$ 17,024.47
Canonsburg PA	PA	8,867	2	\$ 17,024.47
Carnegie PA	PA	7,936	2	\$ 17,024.47
Castle Shannon PA	PA	8,215	2	\$ 17,024.47
Catawissa PA	PA	1,500	2	\$ 17,024.47
Centerport PA	PA	359	2	\$ 17,024.47
Chalfont PA	PA	4,046	2	\$ 17,024.47
Chester County PA	PA	516,813	2	\$ 27,024.47
Chester Heights PA	PA	2,615	2	\$ 17,024.47
Chester PA	PA	33,973	2	\$ 17,024.47
Chester Township PA	PA	4,084	2	\$ 17,024.47
Clifton Heights PA	PA	6,695	2	\$ 17,024.47
Collingdale PA	PA	8,791	2	\$ 17,024.47
Colwyn PA	PA	2,552	2	\$ 17,024.47
Conshohocken PA	PA	8,032	2	\$ 17,024.47
Coraopolis PA	PA	5,577	2	\$ 17,024.47
Courtdale PA	PA	725	2	\$ 17,024.47
Cressona PA	PA	1,614	2	\$ 17,024.47
Danville PA	PA	4,603	2	\$ 17,024.47
Darby PA	PA	10,697	2	\$ 17,024.47
Darby Township PA	PA	9,276	2	\$ 17,024.47
Darlington PA	PA	242	2	\$ 17,024.47
Dauphin County PA	PA	274,266	2	\$ 27,024.47
Delaware County PA	PA	563,490	2	\$ 27,024.47
Delaware Water Gap PA	PA	715	2	\$ 17,024.47
Downingtown PA	PA	7,928	2	\$ 17,024.47
Doylestown PA	PA	8,300	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Dupont PA	PA	2,684	2	\$ 17,024.47
Duryea PA	PA	4,861	2	\$ 17,024.47
East Lansdowne PA	PA	2,671	2	\$ 17,024.47
Easton PA	PA	27,051	2	\$ 17,024.47
Eddystone PA	PA	2,410	2	\$ 17,024.47
Edwardsville PA	PA	4,719	2	\$ 17,024.47
Emsworth PA	PA	2,402	2	\$ 17,024.47
Erie PA	PA	98,239	2	\$ 17,024.47
Exeter PA	PA	5,594	2	\$ 17,024.47
Exeter Township PA	PA	25,724	2	\$ 17,024.47
Folcroft PA	PA	6,627	2	\$ 17,024.47
Forty Fort PA	PA	4,114	2	\$ 17,024.47
Franklin Park PA	PA	14,439	2	\$ 17,024.47
Glenfield PA	PA	210	2	\$ 17,024.47
Glenolden PA	PA	7,158	2	\$ 17,024.47
Great Bend PA	PA	684	2	\$ 17,024.47
Green Tree PA	PA	4,913	2	\$ 17,024.47
Hallstead PA	PA	1,239	2	\$ 17,024.47
Hamburg PA	PA	4,354	2	\$ 17,024.47
Harrisburg PA	PA	49,172	2	\$ 17,024.47
Hatboro PA	PA	7,432	2	\$ 17,024.47
Heidelberg PA	PA	1,226	2	\$ 17,024.47
Horsham Township PA	PA	26,503	2	\$ 17,024.47
Hughestown PA	PA	1,377	2	\$ 17,024.47
Hulmeville PA	PA	993	2	\$ 17,024.47
Ingram PA	PA	3,268	2	\$ 17,024.47
Ivyland PA	PA	1,042	2	\$ 17,024.47
Jenkintown PA	PA	4,440	2	\$ 17,024.47
Kenhorst PA	PA	2,869	2	\$ 17,024.47
Kennett Square PA	PA	6,160	2	\$ 17,024.47
Kingston PA	PA	12,891	2	\$ 17,024.47
Kingston Township PA	PA	6,895	2	\$ 17,024.47
Laflin PA	PA	1,441	2	\$ 17,024.47
Lake City PA	PA	2,952	2	\$ 17,024.47
Langhorne Manor PA	PA	1,430	2	\$ 17,024.47
Langhorne PA	PA	1,592	2	\$ 17,024.47
Lansdowne PA	PA	10,642	2	\$ 17,024.47
Larksville PA	PA	4,403	2	\$ 17,024.47
Laureldale PA	PA	3,895	2	\$ 17,024.47
Lawrence Park Township PA	PA	3,850	2	\$ 17,024.47
Leesport PA	PA	1,886	2	\$ 17,024.47
Luzerne County PA	PA	317,018	2	\$ 27,024.47
Malvern PA	PA	3,428	2	\$ 17,024.47
Marcus Hook PA	PA	2,402	2	\$ 17,024.47
McDonald PA	PA	2,086	2	\$ 17,024.47
Mechanicsburg PA	PA	8,995	2	\$ 17,024.47
Media PA	PA	5,356	2	\$ 17,024.47
Midway PA	PA	885	2	\$ 17,024.47
Milford Township PA	PA	10,073	2	\$ 17,024.47
Millbourne PA	PA	1,161	2	\$ 17,024.47
Montgomery County PA	PA	820,084	2	\$ 27,024.47
Moosic PA	PA	5,744	2	\$ 17,024.47
Morrisville PA	PA	8,583	2	\$ 17,024.47
Morton PA	PA	2,667	2	\$ 17,024.47
Narberth PA	PA	4,353	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Nescopeck PA	PA	1,545	2	\$ 17,024.47
New Britain PA	PA	2,963	2	\$ 17,024.47
New Castle PA	PA	24,060	2	\$ 17,024.47
New Hope PA	PA	2,497	2	\$ 17,024.47
Newtown PA	PA	2,244	2	\$ 17,024.47
Norristown PA	PA	34,511	2	\$ 17,024.47
Northampton County PA	PA	301,364	2	\$ 27,024.47
Norwood PA	PA	5,893	2	\$ 17,024.47
Old Forge PA	PA	7,990	2	\$ 17,024.47
Parkside PA	PA	2,327	2	\$ 17,024.47
Penndel PA	PA	2,188	2	\$ 17,024.47
Pennsbury Village PA	PA	664	2	\$ 17,024.47
Philadelphia PA	PA	1,576,390	1	\$ 32,024.47
Phoenixville PA	PA	16,945	2	\$ 17,024.47
Pittston Township PA	PA	3,378	2	\$ 17,024.47
Plymouth PA	PA	5,814	2	\$ 17,024.47
Plymouth Township PA	PA	17,594	2	\$ 17,024.47
Port Clinton PA	PA	313	2	\$ 17,024.47
Pottstown PA	PA	22,703	2	\$ 17,024.47
Pottsville PA	PA	14,340	2	\$ 17,024.47
Pringle PA	PA	958	2	\$ 17,024.47
Prospect Park PA	PA	6,488	2	\$ 17,024.47
Reading PA	PA	88,145	2	\$ 17,024.47
Ridley Park PA	PA	7,039	2	\$ 17,024.47
Riverside PA	PA	1,890	2	\$ 17,024.47
Rockledge PA	PA	2,541	2	\$ 17,024.47
Rose Valley PA	PA	948	2	\$ 17,024.47
Rosslyn Farms PA	PA	420	2	\$ 17,024.47
Royersford PA	PA	4,776	2	\$ 17,024.47
Rutledge PA	PA	798	2	\$ 17,024.47
Sewickley Hills PA	PA	726	2	\$ 17,024.47
Sharon Hill PA	PA	5,685	2	\$ 17,024.47
Shillington PA	PA	5,289	2	\$ 17,024.47
Shoemakersville PA	PA	1,378	2	\$ 17,024.47
Sinking Spring PA	PA	4,091	2	\$ 17,024.47
Sugar Notch PA	PA	967	2	\$ 17,024.47
Swarthmore PA	PA	6,249	2	\$ 17,024.47
Swoyersville PA	PA	4,955	2	\$ 17,024.47
Taylor PA	PA	5,980	2	\$ 17,024.47
Thornburg PA	PA	445	2	\$ 17,024.47
Trainer PA	PA	1,846	2	\$ 17,024.47
Trappe PA	PA	3,526	2	\$ 17,024.47
Tullytown PA	PA	1,931	2	\$ 17,024.47
Upland PA	PA	3,309	2	\$ 17,024.47
Upper St. Clair Township PA	PA	19,743	2	\$ 17,024.47
Warrior Run PA	PA	575	2	\$ 17,024.47
West Chester PA	PA	20,021	2	\$ 17,024.47
West Conshohocken PA	PA	1,394	2	\$ 17,024.47
West Grove PA	PA	2,850	2	\$ 17,024.47
West Pittston PA	PA	4,764	2	\$ 17,024.47
West Reading PA	PA	4,201	2	\$ 17,024.47
West View PA	PA	6,641	2	\$ 17,024.47
West Wyoming PA	PA	2,681	2	\$ 17,024.47
Wormleysburg PA	PA	3,073	2	\$ 17,024.47
Wyoming PA	PA	3,019	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Wyomissing PA	PA	10,432	2	\$ 17,024.47
Yardley PA	PA	2,470	2	\$ 17,024.47
Yatesville PA	PA	606	2	\$ 17,024.47
Yeadon PA	PA	11,494	2	\$ 17,024.47
Central Falls RI	RI	19,480	2	\$ 17,024.47
Cranston RI	RI	81,188	2	\$ 17,024.47
East Providence RI	RI	47,492	2	\$ 17,024.47
Pawtucket RI	RI	71,798	2	\$ 17,024.47
Providence RI	RI	179,720	2	\$ 27,024.47
Warwick RI	RI	80,977	2	\$ 17,024.47
Woonsocket RI	RI	41,567	2	\$ 17,024.47
Laurens County SC	SC	66,656	2	\$ 17,024.47
Pickens County SC	SC	123,042	2	\$ 27,024.47
Alcoa TN	TN	9,690	2	\$ 17,024.47
Anderson County TN	TN	75,583	2	\$ 12,439.90
Bartlett TN	TN	58,853	2	\$ 17,024.47
Bristol TN	TN	26,968	2	\$ 17,024.47
Maryville TN	TN	28,448	2	\$ 17,024.47
Memphis TN	TN	653,184	1	\$ 32,024.47
Monroe County TN	TN	45,879	2	\$ 17,024.47
Portland TN	TN	12,553	2	\$ 17,024.47
Shelby County TN	TN	936,759	2	\$ 27,024.47
Signal Mountain TN	TN	8,531	2	\$ 10,633.03
Sumner County TN	TN	179,143	2	\$ 27,024.47
Alamo TX	TX	19,596	2	\$ 17,024.47
Alton TX	TX	16,810	2	\$ 17,024.47
Alvin TX	TX	26,210	2	\$ 17,024.47
Angleton TX	TX	19,381	2	\$ 17,024.47
Arcola TX	TX	2,280	2	\$ 17,024.47
Arlington TX	TX	394,780	1	\$ 32,024.47
Balch Springs TX	TX	25,270	2	\$ 17,024.47
Baytown TX	TX	76,544	2	\$ 17,024.47
Bedford TX	TX	49,554	2	\$ 17,024.47
Bellaire TX	TX	18,824	2	\$ 17,024.47
Benbrook TX	TX	22,934	2	\$ 17,024.47
Bexar County TX	TX	1,929,530	2	\$ 27,024.47
Blue Mound TX	TX	2,492	2	\$ 17,024.47
Brazoria County TX	TX	353,778	2	\$ 27,024.47
Cameron County TX	TX	422,137	2	\$ 27,024.47
Chambers County TX	TX	40,247	2	\$ 17,024.47
Clear Lake Shores	TX	1,190	2	\$ 17,024.47
Clute TX	TX	11,525	2	\$ 17,024.47
Cockrell Hill TX	TX	4,276	2	\$ 17,024.47
Colleyville TX	TX	26,186	2	\$ 17,024.47
Cove TX	TX	519	2	\$ 17,024.47
Dallas County TX	TX	2,592,844	2	\$ 27,024.47
Dallas TX	TX	1,324,477	1	\$ 32,024.47
Dalworthington Gardens TX	TX	2,388	2	\$ 17,024.47
Deer Park TX	TX	34,034	2	\$ 17,024.47
Dickinson TX	TX	20,563	2	\$ 17,024.47
Donna TX	TX	16,617	2	\$ 17,024.47
Edcouch TX	TX	3,328	2	\$ 17,024.47
Edinburg TX	TX	93,053	2	\$ 17,024.47
Eules TX	TX	54,902	2	\$ 17,024.47
Fort Bend County TX	TX	743,303	2	\$ 27,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Fort Worth TX	TX	856,902	1	\$ 32,024.47
Freeport TX	TX	12,050	2	\$ 17,024.47
Friendswood TX	TX	39,411	2	\$ 17,024.47
Galena Park TX	TX	11,097	2	\$ 17,024.47
Galveston County TX	TX	328,822	2	\$ 27,024.47
Galveston TX	TX	50,238	2	\$ 17,024.47
Grand Prairie TX	TX	192,300	2	\$ 27,024.47
Haltom City TX	TX	44,485	2	\$ 17,024.47
Harlingen TX	TX	65,289	2	\$ 17,024.47
Harris County TX	TX	4,629,189	1	\$ 32,024.47
Helotes TX	TX	8,781	2	\$ 17,024.47
Hidalgo County TX	TX	850,798	2	\$ 27,024.47
Hidalgo TX	TX	13,774	2	\$ 17,024.47
Hitchcock TX	TX	7,824	2	\$ 17,024.47
Houston TX	TX	2,309,752	1	\$ 32,024.47
Hurst TX	TX	39,164	2	\$ 17,024.47
Hutchins TX	TX	5,622	2	\$ 17,024.47
Irving TX	TX	240,086	1	\$ 32,024.47
Jacinto City TX	TX	10,754	2	\$ 17,024.47
Kemah TX	TX	2,001	2	\$ 17,024.47
Kennedale TX	TX	7,931	2	\$ 17,024.47
La Feria TX	TX	7,133	2	\$ 17,024.47
La Joya TX	TX	4,269	2	\$ 17,024.47
La Marque TX	TX	16,374	2	\$ 17,024.47
La Porte TX	TX	35,477	2	\$ 17,024.47
Lake Jackson TX	TX	27,268	2	\$ 17,024.47
Lake Worth TX	TX	4,973	2	\$ 17,024.47
Lancaster TX	TX	39,192	2	\$ 17,024.47
League City TX	TX	101,800	2	\$ 27,024.47
Leon Valley TX	TX	11,373	2	\$ 17,024.47
Mansfield TX	TX	66,217	2	\$ 17,024.47
McAllen TX	TX	142,418	2	\$ 27,024.47
Mercedes TX	TX	16,625	2	\$ 17,024.47
Mesquite TX	TX	139,824	1	\$ 32,024.47
Mission TX	TX	83,788	2	\$ 17,024.47
Missouri City TX	TX	74,190	2	\$ 17,024.47
Mont Belvieu TX	TX	5,568	2	\$ 17,024.47
Nassau Bay TX	TX	4,084	2	\$ 17,024.47
North Richland Hills TX	TX	69,999	2	\$ 17,024.47
Palmhurst TX	TX	2,719	2	\$ 17,024.47
Palmview TX	TX	5,756	2	\$ 17,024.47
Pantego TX	TX	2,549	2	\$ 17,024.47
Pasadena TX	TX	154,632	2	\$ 27,024.47
Pearland TX	TX	116,332	2	\$ 27,024.47
Pharr TX	TX	77,846	2	\$ 17,024.47
Richland Hills TX	TX	8,093	2	\$ 17,024.47
Richwood TX	TX	3,883	2	\$ 17,024.47
River Oaks TX	TX	7,706	2	\$ 17,024.47
Saginaw TX	TX	22,884	2	\$ 17,024.47
San Antonio TX	TX	1,488,512	1	\$ 32,024.47
San Benito TX	TX	24,524	2	\$ 17,024.47
San Juan TX	TX	36,835	2	\$ 17,024.47
Sansom Park TX	TX	4,880	2	\$ 17,024.47
Santa Fe TX	TX	13,288	2	\$ 17,024.47
Seabrook TX	TX	13,768	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Seagoville TX	TX	16,362	2	\$ 17,024.47
Southside Place TX	TX	1,848	2	\$ 17,024.47
Stafford TX	TX	18,478	2	\$ 17,024.47
Tarrant County TX	TX	2,024,925	2	\$ 27,024.47
Taylor Lake Village TX	TX	3,666	2	\$ 17,024.47
Texas City TX	TX	48,052	2	\$ 17,024.47
Watauga TX	TX	24,674	2	\$ 17,024.47
Webster TX	TX	11,144	2	\$ 17,024.47
Weslaco TX	TX	39,929	2	\$ 17,024.47
West University Place TX	TX	15,649	2	\$ 17,024.47
Westworth Village TX	TX	2,673	2	\$ 17,024.47
White Settlement TX	TX	17,235	2	\$ 17,024.47
Wilmer TX	TX	4,083	2	\$ 17,024.47
American Fork UT	UT	28,660	2	\$ 17,024.47
Bluffdale UT	UT	11,717	2	\$ 17,024.47
Cedar Hills UT	UT	10,301	2	\$ 17,024.47
Draper UT	UT	47,084	2	\$ 17,024.47
Eagle Mountain UT	UT	28,869	2	\$ 17,024.47
Highland UT	UT	18,465	2	\$ 17,024.47
Lehi UT	UT	61,675	2	\$ 17,024.47
Lindon UT	UT	10,854	2	\$ 17,024.47
Orem UT	UT	96,865	2	\$ 17,024.47
Pleasant Grove UT	UT	38,485	2	\$ 17,024.47
Provo UT	UT	116,573	2	\$ 27,024.47
Salt Lake County UT	UT	1,120,684	2	\$ 27,024.47
Saratoga Springs UT	UT	26,596	2	\$ 17,024.47
Spanish Fork UT	UT	38,683	2	\$ 17,024.47
Springville UT	UT	32,970	2	\$ 17,024.47
Utah County UT	UT	590,082	2	\$ 27,024.47
Vineyard UT	UT	4,143	2	\$ 17,024.47
Abingdon VA	VA	8,034	2	\$ 17,024.47
Alexandria VA	VA	157,045	2	\$ 27,024.47
Arlington County VA	VA	231,582	1	\$ 32,024.47
Augusta County VA	VA	74,793	2	\$ 17,024.47
Bristol VA	VA	16,843	2	\$ 17,024.47
Chesapeake VA	VA	237,591	1	\$ 32,024.47
Chesterfield County VA	VA	338,414	1	\$ 32,024.47
Danville VA	VA	41,641	2	\$ 17,024.47
Fairfax County VA	VA	1,143,229	1	\$ 32,024.47
Fairfax VA	VA	23,835	2	\$ 17,024.47
Falls Church VA	VA	13,782	2	\$ 17,024.47
Fredericksburg VA	VA	28,379	2	\$ 17,024.47
Hampton VA	VA	135,238	1	\$ 32,024.47
Henrico County VA	VA	325,589	1	\$ 32,024.47
Hopewell VA	VA	22,553	2	\$ 17,024.47
James City County VA	VA	73,994	2	\$ 17,024.47
Loudoun County VA	VA	385,524	2	\$ 27,024.47
Lynchburg VA	VA	80,038	2	\$ 17,024.47
Manassas Park VA	VA	16,143	2	\$ 17,024.47
Manassas VA	VA	41,435	2	\$ 17,024.47
Newport News VA	VA	180,179	1	\$ 32,024.47
Norfolk VA	VA	245,843	1	\$ 32,024.47
Petersburg VA	VA	31,698	2	\$ 17,024.47
Poquoson VA	VA	11,943	2	\$ 17,024.47
Portsmouth VA	VA	95,094	1	\$ 22,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Prince William County VA	VA	457,023	1	\$ 32,024.47
Radford VA	VA	17,420	2	\$ 17,024.47
Richmond VA	VA	204,451	2	\$ 27,024.47
Stafford County VA	VA	143,578	2	\$ 27,024.47
Staunton VA	VA	24,266	2	\$ 17,024.47
Suffolk VA	VA	89,322	2	\$ 17,024.47
Vienna VA	VA	16,482	2	\$ 17,024.47
Virginia Beach VA	VA	451,136	1	\$ 32,024.47
York County VA	VA	67,812	2	\$ 17,024.47
Burlington VT	VT	42,303	2	\$ 17,024.47
Essex Junction VT	VT	10,386	2	\$ 17,024.47
South Burlington VT	VT	18,921	2	\$ 17,024.47
St. Albans VT	VT	6,821	2	\$ 17,024.47
Winooski VT	VT	7,159	2	\$ 17,024.47
Asotin County WA	WA	22,275	2	\$ 17,024.47
Auburn WA	WA	78,660	2	\$ 17,024.47
Bainbridge Island WA	WA	24,165	2	\$ 17,024.47
Bellevue WA	WA	141,927	2	\$ 27,024.47
Bellingham WA	WA	87,038	2	\$ 17,024.47
Bothell WA	WA	44,818	2	\$ 17,024.47
Bremerton WA	WA	40,536	2	\$ 17,024.47
Brier WA	WA	6,814	2	\$ 17,024.47
Burien WA	WA	51,435	2	\$ 17,024.47
Burlington WA	WA	8,719	2	\$ 17,024.47
Camas WA	WA	22,586	2	\$ 17,024.47
Centralia WA	WA	16,859	2	\$ 17,024.47
Chelan County WA	WA	75,977	2	\$ 17,024.47
Clark County WA	WA	465,310	1	\$ 32,024.47
Clarkston WA	WA	7,344	2	\$ 17,024.47
Clyde Hill WA	WA	3,290	2	\$ 17,024.47
Cowlitz County WA	WA	104,826	2	\$ 27,024.47
Des Moines WA	WA	31,379	2	\$ 17,024.47
Douglas County WA	WA	41,426	2	\$ 17,024.47
DuPont WA	WA	9,404	2	\$ 17,024.47
East Wenatchee WA	WA	13,894	2	\$ 17,024.47
Edgewood WA	WA	10,659	2	\$ 17,024.47
Edmonds WA	WA	41,757	2	\$ 17,024.47
Federal Way WA	WA	97,241	2	\$ 17,024.47
Fife WA	WA	10,063	2	\$ 17,024.47
Franklin County WA	WA	90,315	2	\$ 17,024.47
Gig Harbor WA	WA	9,493	2	\$ 17,024.47
Grant County WA	WA	94,512	2	\$ 17,024.47
Kelso WA	WA	11,976	2	\$ 17,024.47
Kenmore WA	WA	22,524	2	\$ 17,024.47
Kent WA	WA	128,316	2	\$ 27,024.47
Kirkland WA	WA	88,062	2	\$ 17,024.47
Kitsap County WA	WA	263,283	2	\$ 27,024.47
Lacey WA	WA	47,366	2	\$ 17,024.47
Lake Forest Park WA	WA	13,362	2	\$ 17,024.47
Lakewood WA	WA	59,741	2	\$ 17,024.47
Lewis County WA	WA	76,622	2	\$ 17,024.47
Longview WA	WA	37,033	2	\$ 17,024.47
Lynnwood WA	WA	38,061	2	\$ 17,024.47
Medina WA	WA	3,266	2	\$ 17,024.47
Mercer Island WA	WA	25,618	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Milton WA	WA	8,169	2	\$ 17,024.47
Moses Lake WA	WA	22,470	2	\$ 17,024.47
Mount Vernon WA	WA	34,506	2	\$ 17,024.47
Mountlake Terrace WA	WA	21,135	2	\$ 17,024.47
Newcastle WA	WA	11,599	2	\$ 17,024.47
Normandy Park WA	WA	6,700	2	\$ 17,024.47
Olympia WA	WA	50,728	2	\$ 17,024.47
Pasco WA	WA	71,618	2	\$ 17,024.47
Pierce County WA	WA	860,072	1	\$ 32,024.47
Port of Olympia	WA	#N/A	2	\$ 27,024.47
Port Orchard WA	WA	13,833	2	\$ 17,024.47
Poulsbo WA	WA	10,308	2	\$ 17,024.47
Puyallup WA	WA	40,344	2	\$ 17,024.47
Redmond WA	WA	62,863	2	\$ 17,024.47
Renton WA	WA	101,638	2	\$ 27,024.47
SeaTac WA	WA	29,181	2	\$ 17,024.47
Sedro-Woolley WA	WA	11,495	2	\$ 17,024.47
Shoreline WA	WA	55,751	2	\$ 17,024.47
Skagit County WA	WA	123,709	2	\$ 27,024.47
Snohomish County WA	WA	787,695	1	\$ 32,024.47
Steilacoom WA	WA	6,262	2	\$ 17,024.47
Thurston County WA	WA	273,721	2	\$ 27,024.47
Tumwater WA	WA	22,380	2	\$ 17,024.47
University Place WA	WA	32,984	2	\$ 17,024.47
Vancouver WA	WA	178,627	2	\$ 27,024.47
Walla Walla County WA	WA	60,094	2	\$ 17,024.47
Washougal WA	WA	15,467	2	\$ 17,024.47
Wenatchee WA	WA	34,228	2	\$ 17,024.47
Whatcom County WA	WA	216,569	2	\$ 27,024.47
Woodinville WA	WA	12,054	2	\$ 17,024.47
Algoma WI	WI	3,075	2	\$ 17,024.47
Allouez WI	WI	13,841	2	\$ 17,024.47
Appleton WI	WI	74,433	2	\$ 17,024.47
Ashwaubenon WI	WI	17,184	2	\$ 17,024.47
Bayside WI	WI	4,410	2	\$ 17,024.47
Bellevue WI	WI	15,570	2	\$ 17,024.47
Beloit WI	WI	36,691	2	\$ 17,024.47
Big Bend WI	WI	1,315	2	\$ 17,024.47
Brookfield WI	WI	39,200	1	\$ 22,024.47
Brown County WI	WI	259,546	2	\$ 27,024.47
Burlington WI	WI	10,658	2	\$ 17,024.47
Butler WI	WI	1,821	2	\$ 17,024.47
Calumet County WI	WI	49,600	2	\$ 17,024.47
Cedarburg WI	WI	11,503	2	\$ 17,024.47
Chippewa County WI	WI	63,526	2	\$ 17,024.47
Chippewa Falls WI	WI	14,003	2	\$ 17,024.47
Combined Locks WI	WI	3,577	2	\$ 17,024.47
Dane County WI	WI	530,885	2	\$ 27,024.47
De Pere WI	WI	24,850	2	\$ 17,024.47
Delafield WI	WI	7,502	2	\$ 17,024.47
Douglas County WI	WI	43,351	2	\$ 17,024.47
Eau Claire County WI	WI	102,941	2	\$ 27,024.47
Eau Claire WI	WI	68,276	2	\$ 17,024.47
Eden WI	WI	874	2	\$ 17,024.47
Elmwood Park WI	WI	506	2	\$ 17,024.47



Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Fitchburg WI	WI	28,814	1	\$ 22,024.47
Fond du Lac County WI	WI	102,201	2	\$ 27,024.47
Fond du Lac WI	WI	42,853	2	\$ 17,024.47
Franklin WI	WI	36,262	2	\$ 17,024.47
Green Bay WI	WI	104,719	2	\$ 27,024.47
Greendale WI	WI	14,256	2	\$ 17,024.47
Greenfield WI	WI	36,943	1	\$ 22,024.47
Hobart WI	WI	8,555	2	\$ 17,024.47
Holmen WI	WI	9,843	2	\$ 17,024.47
Howards Grove WI	WI	3,245	2	\$ 17,024.47
Hudson WI	WI	13,605	2	\$ 17,024.47
Janesville WI	WI	64,029	2	\$ 17,024.47
Jefferson County WI	WI	84,485	2	\$ 17,024.47
Kaukauna WI	WI	15,941	2	\$ 17,024.47
Kenosha WI	WI	99,485	2	\$ 17,024.47
Kewaskum WI	WI	4,153	2	\$ 17,024.47
Kimberly WI	WI	6,735	2	\$ 17,024.47
Kohler WI	WI	2,087	2	\$ 17,024.47
Kronenwetter WI	WI	7,587	2	\$ 17,024.47
La Crosse County WI	WI	117,733	2	\$ 27,024.47
La Crosse WI	WI	51,851	2	\$ 17,024.47
Lake Hallie WI	WI	6,625	2	\$ 17,024.47
Lannon WI	WI	1,167	2	\$ 17,024.47
Little Chute WI	WI	11,289	2	\$ 17,024.47
Madison WI	WI	252,485	1	\$ 32,024.47
Manitowoc WI	WI	32,845	2	\$ 17,024.47
Maple Bluff WI	WI	1,344	2	\$ 17,024.47
Marathon County WI	WI	135,057	2	\$ 27,024.47
Marinette WI	WI	10,615	2	\$ 17,024.47
McFarland WI	WI	8,427	2	\$ 17,024.47
Menasha WI	WI	17,698	2	\$ 17,024.47
Menomonee Falls WI	WI	36,755	2	\$ 17,024.47
Merrill WI	WI	9,157	2	\$ 17,024.47
Merton WI	WI	3,599	2	\$ 17,024.47
Middleton WI	WI	19,062	1	\$ 22,024.47
Milton WI	WI	5,556	2	\$ 17,024.47
Milwaukee WI	WI	597,123	1	\$ 32,024.47
Monona WI	WI	8,170	1	\$ 22,024.47
Mosinee WI	WI	3,992	2	\$ 17,024.47
Mukwonago WI	WI	7,823	2	\$ 17,024.47
Muskego WI	WI	24,867	2	\$ 17,024.47
Neenah WI	WI	25,845	2	\$ 17,024.47
New Berlin WI	WI	39,770	2	\$ 17,024.47
North Bay WI	WI	237	2	\$ 17,024.47
North Fond du Lac WI	WI	5,088	2	\$ 17,024.47
Oak Creek WI	WI	36,037	2	\$ 17,024.47
Oconomowoc Lake WI	WI	590	2	\$ 17,024.47
Oconomowoc WI	WI	16,558	2	\$ 17,024.47
Oliver WI	WI	407	2	\$ 17,024.47
Omro WI	WI	3,566	2	\$ 17,024.47
Onalaska WI	WI	18,627	2	\$ 17,024.47
Oshkosh WI	WI	66,517	2	\$ 17,024.47
Outagamie County WI	WI	184,755	2	\$ 27,024.47
Ozaukee County WI	WI	88,327	2	\$ 17,024.47
Paddock Lake WI	WI	2,984	2	\$ 17,024.47

Class Member	State	Population	MS4 NPDES Phase I or II	Monitoring Fund Allocation
Pewaukee WI	WI	14,332	1	\$ 22,024.47
Pewaukee WI	WI	8,184	2	\$ 17,024.47
Plover WI	WI	12,651	2	\$ 17,024.47
Port Washington WI	WI	11,656	2	\$ 17,024.47
Portage WI	WI	10,349	2	\$ 17,024.47
Racine WI	WI	77,455	2	\$ 17,024.47
Richfield WI	WI	11,618	2	\$ 17,024.47
River Falls WI	WI	15,336	2	\$ 17,024.47
River Hills WI	WI	1,599	2	\$ 17,024.47
Rock County WI	WI	161,394	2	\$ 27,024.47
Rothschild WI	WI	5,310	2	\$ 17,024.47
Saukville WI	WI	4,465	2	\$ 17,024.47
Schofield WI	WI	2,184	2	\$ 17,024.47
Sheboygan Falls WI	WI	7,853	2	\$ 17,024.47
Sheboygan WI	WI	48,576	2	\$ 17,024.47
Sherwood WI	WI	2,878	2	\$ 17,024.47
Shorewood Hills WI	WI	2,039	2	\$ 17,024.47
South Milwaukee WI	WI	21,124	2	\$ 17,024.47
St. Croix County WI	WI	87,603	2	\$ 17,024.47
St. Francis WI	WI	9,471	2	\$ 17,024.47
Stevens Point WI	WI	26,363	2	\$ 17,024.47
Stoughton WI	WI	13,126	1	\$ 22,024.47
Superior WI	WI	26,334	2	\$ 17,024.47
Superior WI	WI	660	2	\$ 17,024.47
Sussex WI	WI	10,773	2	\$ 17,024.47
Thiensville WI	WI	3,182	2	\$ 17,024.47
Twin Lakes WI	WI	6,062	2	\$ 17,024.47
Two Rivers WI	WI	11,211	2	\$ 17,024.47
Washington County WI	WI	134,386	2	\$ 27,024.47
Waukesha WI	WI	68,376	2	\$ 17,024.47
Waukesha County WI	WI	398,561	2	\$ 27,024.47
Waunakee WI	WI	13,581	2	\$ 17,024.47
Wausau WI	WI	38,430	2	\$ 17,024.47
West Bend WI	WI	31,654	2	\$ 17,024.47
West Milwaukee WI	WI	4,181	2	\$ 17,024.47
West Salem WI	WI	4,983	2	\$ 17,024.47
Weston WI	WI	15,099	2	\$ 17,024.47
Wind Point WI	WI	1,703	2	\$ 17,024.47
Winnebago County WI	WI	169,637	2	\$ 27,024.47
Wisconsin Rapids WI	WI	17,898	2	\$ 17,024.47
Belle WV	WV	1,185	2	\$ 17,024.47
Benwood WV	WV	1,332	2	\$ 17,024.47
Bethlehem WV	WV	2,396	2	\$ 17,024.47
Bluefield WV	WV	10,056	2	\$ 17,024.47
Ceredo WV	WV	1,340	2	\$ 17,024.47
Charleston WV	WV	48,784	2	\$ 17,024.47
Chesapeake WV	WV	1,482	2	\$ 17,024.47
Clarksburg WV	WV	15,883	2	\$ 17,024.47
Dunbar WV	WV	7,473	2	\$ 17,024.47
Eleanor WV	WV	1,577	2	\$ 17,024.47
Fairmont WV	WV	18,489	2	\$ 17,024.47
Follansbee WV	WV	2,801	2	\$ 17,024.47
Glen Dale WV	WV	1,440	2	\$ 17,024.47
Huntington WV	WV	47,592	2	\$ 17,024.47
Kenova WV	WV	3,094	2	\$ 17,024.47

<b>Class Member</b>	<b>State</b>	<b>Population</b>	<b>MS4 NPDES Phase I or II</b>	<b>Monitoring Fund Allocation</b>
Marmet WV	WV	1,432	2	\$ 17,024.47
McMechen WV	WV	1,810	2	\$ 17,024.47
Montgomery WV	WV	1,570	2	\$ 17,024.47
Moundsville WV	WV	8,647	2	\$ 17,024.47
Nitro WV	WV	6,655	2	\$ 17,024.47
Parkersburg WV	WV	30,373	2	\$ 17,024.47
Poca WV	WV	986	2	\$ 17,024.47
South Charleston WV	WV	12,723	2	\$ 17,024.47
St. Albans WV	WV	10,454	2	\$ 17,024.47
Vienna WV	WV	10,474	2	\$ 17,024.47
Weirton WV	WV	18,867	2	\$ 17,024.47
Wellsburg WV	WV	2,624	2	\$ 17,024.47
Wheeling WV	WV	27,408	2	\$ 17,024.47
Williamstown WV	WV	2,931	2	\$ 17,024.47
Winfield WV	WV	2,350	2	\$ 17,024.47

# **EXHIBIT 3**

## **C. Scott Fulton**

*President, Environmental Law Institute, 1730 M Street, NW, Suite 700, Washington, D.C. 20036 ● (202) 870-0892 ● [scottcolefulton@yahoo.com](mailto:scottcolefulton@yahoo.com)*

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### **PROFILE**

A senior executive, environmental lawyer, and former high-ranking government official, diplomat, and judge, with internationally recognized expertise on public environmental governance and rule of law; climate change; sustainable development; private sector environmental governance; and the intersection of law and technology in the environmental sphere. Demonstrated capacity to provide effective leadership for all significant dimensions of major organizations; to engage in significant and productive interaction with governmental entities, non-governmental organizations, communities, and the business sector; and to interact successfully with international organizations and other countries in bi-lateral and multi-lateral settings. Recognized with the two highest awards given by the U.S. government for outstanding leadership: the Presidential Meritorious Executive Service Award, and the Presidential Distinguished Executive Service Award. Key areas of strength:

#### *Effective Leader*

Proven capacity for management and leadership of programmatic, budgetary, and human resource dimensions in diverse organizational settings. Demonstrated aptitude for addressing and managing a wide variety of complex issues simultaneously. Sensitive to competing viewpoints and adept at securing consensus or compromise among or between interested stakeholders. Proven ability to obtain, deploy and manage material resources, as well as cross-disciplinary personnel. Participatory, motivational management style that inspires staff to take initiative in driving organizational outcomes. A recognized leader in the effort to advance gender equality, diversity, cultural inclusion, and social justice.

#### *Strong International Reputation*

A leading international expert on effective environmental governance and rule of law with extensive diplomatic experience, including representation at high-level international meetings and negotiations, and senior-level engagement with key international environmental organizations and foreign environment ministries, enabling workable and sustainable strategies and approaches around the world. Strong relationships in the world judicial community and the United Nations system, as well as with environmental law practitioners in business, government, and nongovernmental sectors internationally.

#### *Institutional and Policy Expert*

Solid understanding of machinery, processes, and people associated with governmental and intergovernmental decision-making, and of important and emerging governmental and intergovernmental policy issues and positions.

#### *Legal Expertise*

Background in all key legal roles – appeals judge, prosecutor, general counsel, defense counsel, law professor, and alternative dispute resolution specialist, with experience handling or directing some of the United States' most significant environmental legal matters over

the past several decades. Proven expertise and deep legal practice experience in all major areas of environmental law, as well as government business law. A significant contributor to the development of environmental law in the U.S. and around the world, with a firm understanding of emerging legal trends.

*Experienced Speaker, Writer,  
And Educator*

An accomplished public speaker who has lectured on such topics as environmental law, environmental governance, and environmental rule of law throughout the U.S. and on every major continent, including in numerous United Nations venues; an experienced educator who has provided instruction to innumerable judges, prosecutors, environmental professionals, and law students around the world; and a skilled writer, with over three decades of experience drafting and editing countless legal briefs, articles and judicial opinions.

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### PROFESSIONAL EXPERIENCE

**President, Environmental Law Institute (ELI) (Washington, D.C.) (September, 2015-present).** Serves as chief executive and director of the world's premiere environmental law think-tank and the leading international institutional expert on environmental governance and rule of law.

**Principal, Beveridge and Diamond, PC (Washington, D.C.) (2013-August, 2015).** As a Principal with the nation's largest and longest-running environmental specialist law firm, met the environmental legal needs of large and mid-sized business clients, both domestic and internationally. A leader in the firm's China and environmental sustainability programs.

**Member, Advisory Council on Environmental Justice and Rule of Law, United Nations Environment Program (UNEP) (Nairobi, Kenya) (2013-present).**

**Professor (Adjunct), George Washington University School of Law (Washington, D.C.) (2013-2018).** Taught a self-designed and first-of-its-kind course – "International Environmental Governance."

**General Counsel, United States Environmental Protection Agency (US EPA), Office of General Counsel (OGC) (2009-2013).** As EPA's senior legal counselor and the United States' lead environmental lawyer, provided and directed legal counsel and advocacy on an extensive range of domestic and international legal issues and led the world's largest environmental law office.

- Administered a full range of legal services to enable and defend EPA's program of work, ranging from environmental law to ethics, personnel law, and finance law (appropriations, grants and contracts).
- Led the legal conceptualization of the United States' initial program for regulating greenhouse gas emissions (GHGs) under the Clean Air Act.
- Spearheaded the development of "Environmental Justice Legal Tools" (2012), setting EPA on a course to enhance environmental quality for low-income Americans.
- Engineered EPA's Export Promotion Initiative – an initiative geared to enhancing the intersection between EPA's international relationships and the \$4 billion U.S. environmental goods and services sector in order to stimulate economic development and job growth.
- Led U.S. international engagement with the United Nations and other stakeholders on national-

level environmental governance and rule of law by, *e.g.*, developing principles of effective environmental governance and securing the commitment to those principles by international leaders in the “Rio+20 Declaration on Justice, Governance and Law for Environmental Sustainability” (July 2012) and in UNEP Governing Council Decision 27/9 (February 2013), providing a roadmap for enhancing global environmental justice and leveling the playing field for international commerce.

- Served as a U.S. delegate to Rio+20 Conference on Sustainable Development and the 2012 World Congress on Justice, Governance and Law for Environmental Sustainability. At UNEP’s request, served as a member of UNEP’s International Advisory Committee. Collaborator with the World Justice Project and others on rule of law in the environmental context.

**Acting Deputy Administrator, US EPA (January-December 2009).** Designated by the President to serve as EPA’s second-in-command and Chief Operating Officer.

- Effectively managed all of EPA’s operations, successfully advocating for and administering an \$8.5 billion budget, managing EPA’s multidisciplinary workforce of nearly 18,000 employees, and representing EPA in minister-level domestic and international settings.
- Played a key role in “standing up” the new Administration’s environmental program, including identification of the strategies and priorities that would guide the Administration’s efforts.
- Enabled and supported a significant number of key decisions, including the determination that GHGs endanger public health and welfare – a predicate for regulation of GHGs under the Clean Air Act.

**Acting Assistant Administrator/Deputy Assistant Administrator, Office of International Affairs (OIA), US EPA (2007-2009).** Served as the highest ranking international official and representative for EPA, representing EPA and the U.S. before foreign governments, international organizations (*e.g.*, UNEP, the UN Food and Agriculture Organization (FAO), the Organization for Economic Cooperation and Development), and multi-lateral mechanisms (*e.g.*, the G-7, the North American Commission for Environmental Cooperation); providing leadership on international environmental policy development and program implementation; participating in treaty and trade negotiations; and working with other governmental foreign policy entities, international organizations, NGOs, and key institutions in the development assistance community (including the World Bank, the Asian Development Bank, and the North American Development Bank).

- Engineered the U.S. government’s decision to reverse direction and support negotiation of a global mercury treaty. Initiated re-examination of potential vehicles for completing U.S. ratification of Basel and other key conventions.
- Played a key role in advancing environmental protection in China by serving as the EPA lead in high-level bi-lateral engagements, including the U.S./China Strategic and Economic Dialogue, the U.S./China Ten Year Framework on Energy and the Environment, and the EPA/China MEP Memorandum of Understanding.
- Reorganized EPA’s international operations to enhance efficiency and coordination and to focus efforts strategically on priority countries and priority environmental problems.

**Judge, Environmental Appeals Board (EAB), US EPA (1999-2007).** Responsibilities included serving as final arbiter of appeals of administrative decisions and adjudications. Also served as a leading advisor to EPA, the U.S. Department of State, U.S. AID, UNEP, other international organizations, and foreign governments regarding efforts to build the capacity of judges in developing countries to manage and resolve environmental disputes.

- Issued high quality judicial decisions; no Fulton-authored decision was subsequently overturned by a federal court.

- Experienced working in independent and transparent panel processes; each EAB case was assigned to, and considered and decided by, a three judge panel after a robust process that included thorough examination of the factual record and an opportunity for public hearing.
- Served as one of two U.S. judicial delegates to the World Judges Symposium on International Environmental Law in Johannesburg, South Africa, in 2002.
- At UNEP's request, served as a member of its Judges Advisory Committee. Played a key role in the development of UNEP's "Judges Handbook on Environmental Law" and associated capacity-building materials, and conceptualized and commissioned an EPA course delivered in many developing countries – "Judges Symposium on Environmental Litigation" – enabling judges around the world to better fulfill their role as guarantors of the environmental rule of law.
- Served as the U.S. lead for the U.S./Japan-led Environmental Law and Enforcement Workgroup under the Middle East Peace Process.

**Special Advisor to the United States Ambassador to the United Nations Agencies in Rome, Italy (September 2004-April 2005).** Advised U.S. Ambassador on the interface between food security and environmental policy, and represented the U.S. on various projects and issues before, *e.g.*, FAO, the World Food Program (WFP), and the International Development Law Organization (IDLO).

- Developed and conducted a program integrity review of FAO and WFP performance under the Oil for Food Program in Iraq, concluding that both Agencies had responsibly discharged their duties.
- Participated in the early stages of a reform effort that would ultimately produce a dramatic overhaul of FAO, leading to greater decentralization and a streamlined and more sustainable organization.

**Principal Deputy General Counsel, US EPA Office of General Counsel (OGC) (1995-1999).** As EPA's senior career counselor, responsibilities included providing legal counsel to senior Agency leadership on the full range of domestic and international legal issues faced by the Agency, serving as EPA's Designated Agency Ethics Official, and providing day-to-day management of EPA's law operations, including OGC and legal counsel in EPA's ten regional offices. Among other things,

- Managed EPA's relationship with the Department of Justice relative to defensive litigation.
- Directed an award winning government ethics program.
- Instituted a successful diversity initiative that enhanced the presence, contribution and satisfaction of minority staff in the Office of General Counsel.
- Commissioned the development and delivery around the world of OGC's "Elements of Effective Environmental Legal Regimes," leading to progressive environmental law development in many countries, particularly those in Central America.

**Principal Deputy Assistant Administrator/Acting Assistant Administrator, US EPA Office of Enforcement and Compliance Assurance (OECA) (1991-1995).** Responsibilities included developing and implementing national compliance assurance and enforcement strategies and policies, directing programmatic activities, and managing EPA's relationship with the Department of Justice relative to enforcement litigation. Formerly served as EPA's Director of Civil Enforcement (February, 1990 to November, 1991).

- Ran a large, multidisciplinary staff of scientists, economists, investigators, and attorneys, while directing the world's premier enforcement and compliance assurance program.
- Played a key role in administering the largest reorganization and change process ever implemented at EPA – the reorganization of its enforcement and investigative program (involving over \$500 million in resources and over 3,000 staff), as well as the reinvention of the program to include a multi-faceted approach to compliance assurance (through compliance



assistance, strategically focused enforcement, and other features) – an architecture and policy framework that has proven highly effective for nearly 20 years.

- Directed the development of EPA's Supplemental Environmental Project (SEP) guidance, which encouraged enforcement settlements that include community-oriented environmental improvements, producing millions of dollars of supplemental environmental investments, improving environmental quality in communities around the country, engendering positive public engagement by polluting entities, and producing a "win-win" for all involved.
- Directed the development and delivery of "Principles of Environmental Enforcement" – a course designed to build capacity for environmental enforcement in developing countries that has led to enhancements in governance and institutions in many countries (*e.g.*, Jordan, which established its Environmental Rangers program inspired by this course). Played a key role in the mobilization of the International Network on Environmental Compliance and Enforcement (INECE) and other mechanisms for international collaboration on environmental enforcement.
- Participated in the negotiation of the North American Free Trade Agreement, conceived and directed collaborative enforcement initiatives in the U.S./Mexico border zone in cooperation with the Government of Mexico, and served as the U.S. Co-Chair of the U.S./Mexico Cooperative Enforcement Workgroup. Received an EPA Gold Medal for this work.
- Received EPA Gold and Silver Medals for international and domestic accomplishments.

**Assistant Chief, United States Department of Justice (DOJ), Environment and Natural Resources Division, Environmental Enforcement Section (1982-1990).** Responsibilities included directing the efforts of DOJ's largest civil environmental litigation unit (30 attorneys). Formerly served as Senior Attorney (October, 1985 to October, 1986), and as Trial Attorney (October, 1982 to October, 1985).

- Led the Environmental Enforcement Section's largest litigation unit to highly successful judicial outcomes.
- Turned a fractured interagency relationship into one of DOJ's and EPA's most productive enforcement relationships.
- Served as one of the key architects of U.S. environmental liability legal principles through courtroom advocacy.
- Played a key role in envisioning the remedial response to one of the worst oil spills in history as a member of the Exxon-Valdez prosecution team.
- Received one of DOJ's top awards – the Assistant Attorney General's Award – for litigation success.
- Began as a Trial Attorney under the Attorney General's Honors Program -- the most selective and prestigious federal entry-level attorney hiring program of its kind.

**Special Assistant United States Attorney, Office of the United States Attorney for District of Columbia (July 1984-November 1984).** Responsibilities included development and trial of criminal prosecutions; produced a strong record of successful prosecutions.

**Legal Advisor, South Carolina Department of Health and Environmental Control (July 1980 to August 1981).** Authored the State of South Carolina's hazardous waste regulatory program.

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## EDUCATION

**Juris Doctor** ● University of South Carolina School of Law, Columbia, SC

- Outstanding Member of Class (Claud N. Sapp Award)
- Associate Editor and Chief (number two position), South Carolina Law Review

- Winner, South Carolina Mock Trial Competition

**Bachelor of Arts/Business Management** ● University of Massachusetts, Amherst, MA

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### **AFFILIATIONS**

American College of Environmental Lawyers, Fellow

District of Columbia Bar Association

South Carolina Bar Association

World Environment Center, Board Member and Officer

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### **EXAMPLES OF PUBLICATIONS**

Closing Statement, The Environmental Forum (Bimonthly column, 2015-2021).

Report, “The Rise of the Sustainable Enterprise: Using Digital Tech to Respond to the Environmental Imperative”, Balta, Dencik, Esty, and Fulton (ELI and IBM Center for the Business of Government, 2020).

“A New Environmentalism: The Need for a Total Strategy for Environmental Protection”, Fulton and Rejeski, 48 ELR 10774 (Sept. 2018).

“The Case for U.S. Ratification of the Basel Convention on Hazardous Wastes”, Yang and Fulton (NY Univ. Environmental Law Journal) (Volume 25 2017).

“Litigating Climate Change in National Courts; Recent Trends and Developments in Global Climate Law”, Banda and Fulton (47 ELR 10121 (Feb. 2017)).

“Global Environmental Law at a Crossroads”, Fulton and Wolfson (IUCN Academy of Environmental Law Series)(edited by Robert Percival, Jolene Lin, and William Piermattei)(Edward Elgar, 2014).

"Creating the Future We Want", Sustainability: Science, Practice and Policy (April 2012) (accessible at <http://sspp.proquest.com/archives/vol8iss2/1203-002.hecht.html>).

“Foundations of Sustainability”, Fulton and Benjamin (The Environmental Forum)(November/December 2011) (accessible at <http://ssrn.com/abstract=1950777>).

“Water Resource Quality”, Ch. 6, Law for Water Management: A Guide to concepts and Effective Approaches (UN Food and Agriculture Organization)(2009).

Numerous Judicial Decisions printed in *Environmental Appeals Decisions* (1999-2008) (U.S. GPO).

Judicial Handbook on Environmental Law (United Nations Environment Program)(2005)(member of Judicial Editorial Board).

Environment Law Practice Guide, Ch. 11A, Practice Before the EPA (Michael B. Gerrard ed.

Matthew Bender) (1<sup>st</sup> published August 2004).

“The Network of Environmental Enforcement and Compliance Cooperation in North America and the Western Hemisphere,” The International Lawyer (ABA, Spring 1996).

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**Timothy V. P. Gallagher, Esq.**

Timothy Gallagher is the founder of The Gallagher Law Group which is a law firm specializing in business and environmental litigation. He has represented a variety of clients from public entities to waste management companies. Tim has extensive environmental law experience in air, water, toxic substances, mining, Superfund, CEQA and hazardous waste issues ranging from litigation to compliance counseling. He has also developed sophisticated risk transfer and financial mechanisms for long-term remediation and operation and maintenance facilities. He successfully designed, negotiated, documented and closed the largest environmental liability transfer arrangement to date on behalf of the State of California in the matter Iron Mountain Mines (approximately one billion dollars over thirty years).

Tim has been responsible for many complex matters. A sampling of current and past litigation is as follows: California Department of Toxic Substances Control v. Brighton Oil Company (Contribution action involving oil waste site in Sacramento County.); American States Water Company v. Aerojet-General Corporation (Contribution action involving the contamination of the Arden Cordova Basin in Sacramento County.); Shell Chemical Company v. County of Los Angeles (CERCLA cost recovery action.); Abel v. Lockheed Martin (Toxic tort matter related to the Burbank/Glendale area Superfund site in Los Angeles County with over 3,500 plaintiffs.); Babich v. Cadillac Fairview/California and Kidwell v. Montrose Chemical (Toxic tort matters related to the Del Amo Superfund site in Los Angeles County.); Austin v. Stringfellow (Toxic tort matter related to the Stringfellow site.); Westway Terminal Company v. Envirosource (Contribution action for an environmental cleanup in the Port of Los Angeles area.); Carson Harbor Village v. City of Carson (CERCLA cost recovery action.); Zesati v. City of Los Angeles; Thompson v. City of Los Angeles; and Estate of Moralez v. Texaco (Toxic tort matters concerning a housing development.); and Transportation Leasing v. State of California (CERCLA cost recovery action. Negotiated the Fourth and Fifth Partial Consent Decrees; collectively eighty million dollars.).

Tim also has a significant mediation practice. He has successfully settled matters in the aggregate of over one billion dollars. A sampling of these mediations is the following: Alfredo Jiminez Flores, et al. v. RSR Corporation, et al. (Toxic tort action brought by approximately 1,400 plaintiffs in Texas concerning hazardous wastes allegedly generated by a recycling operation in El Florido, Mexico. This matter involved issues such as forum non-conveniens, lead exposure, Daubert/Havner, insurance and related issues.); Pfeifer et al. v. Wawa, Inc. (E.D. Pa) (Addressing ESOP, ERISA and D&O issues); Sun Capital Partners v. Twin City et al. (USDC) (Various Mervyn's related entities were sued for fraudulent conveyance and breach of fiduciary

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claims.); The San Diego Unified Port District v. ExxonMobil Oil Corporation et al. (Dispute over the responsibility for the causation, investigation and remediation of the contamination of marine sediments and landside); Philip Services Corporation Georgetown, Facility (Environmental insurance dispute); Lawry's Foods, Inc. (The remediation of the Lawry's California Center.); R.T. Nahas v. Unocal (Involving RCRA, insurance, contribution allocation, bankruptcy and property damage issues.); Axiom Medical, Inc. v. Accusil, Inc. (Products liability case involving catheter blanks used as a surgical drain.); Macklanburg-Duncan Co. of California v. C. R. Alexander (The cleanup of a National Priorities List site.); Security Life of Denver v. Weldon Ferguson (A class action involving approximately 9,000 plaintiffs concerning alleged vanishing premium policies and related issues.); Minnesota Mining and Manufacturing Co. v. Dart Industries, et al. (Involving CERCLA, RCRA, insurance, and various property damage issues.); Agron, Inc. v. Chien-Lu Lin, et al. (Involving patent infringement and antitrust claims regarding 3-D designs or logos on adidas caps and related products.); Pacific Coast Building Products, Inc. v. National Union Fire Insurance Company of Pittsburgh et al., USDC, Western District of Washington at Seattle, (Insurance coverage and settlement structure issues concerning a putative class action involving the manufacturing of allegedly defective roof shingles.); and Laura Buckwald, et al. v. Bankers United Life Assurance Co., Ltd. (A class action involving approximately 19,000 plaintiffs concerning private pension plans.). The aforementioned matters are representative of the cases in which he has served as mediator.

Tim is a graduate of the University of Southern California and Loyola Law School. He is a member of Phi Beta Kappa.