

**Michigan Department of Environmental Quality (DEQ)  
Drinking Water Revolving Fund (DWRF) Project Milestone Schedule  
Anticipated Loan Closing on December 14, 2018**

Applicant Name: City of Flint  
 Project Number: 7422-01  
 Project Description: WIIN Approved Projects from 2018 DWRF Project Plan

<u>Milestone</u>	<u>By No Later Than</u>
MDEQ Issues Publication of Environmental Assessment (EA)	11/01/18
MDEQ Public Notice Clearance	11/30/18
MDEQ Issues Project Plan Approval	12/03/18
City of Flint Submittal of DWRF Application Part III	11/30/18
MDEQ Issues DEQ Order of Approval	12/03/18
<b>Kearsley Street Water Main Replacement</b>	
City of Flint Submittal of Final Plans and Specifications	Complete
City of Flint Issues Notice to Proceed	Complete
<b>Cedar Street Reservoir and Pump Station Improvements</b>	
City of Flint Submittal of Final Plans and Specifications	12/31/18
City of Flint Issues Notice to Proceed	03/31/19
<b>Water Meter Replacement</b>	
City of Flint Submittal of Final Plans and Specifications	12/31/18
City of Flint Issues Notice to Proceed	04/01/19
<b>Water Quality Monitoring Panels</b>	
City of Flint Submittal of Final Plans and Specifications	01/01/19
City of Flint Issues Notice to Proceed	04/01/19
<b>Chemical Feed Building</b>	
City of Flint Submittal of Final Plans and Specifications	02/01/19
City of Flint Issues Notice to Proceed	04/01/19
<b>Backup Line to GCDC</b>	
City of Flint Submittal of Final Plans and Specifications	02/01/19
City of Flint Issues Notice to Proceed	04/01/19
<b>Northwest Transmission Main</b>	
City of Flint Submittal of Final Plans and Specifications	02/01/19
City of Flint Issues Notice to Proceed	04/01/19
<b>Dort Reservoir and Pump Station Improvements</b>	
City of Flint Submittal of Final Plans and Specifications	05/01/19
City of Flint Issues Notice to Proceed	08/01/19
<b>Water Main Replacement</b>	
City of Flint Submittal of Final Plans and Specifications	01/01/20
City of Flint Issues Notice to Proceed	04/01/20

As the authorized representative for these projects, I agree the dates presented above are consistent with the schedule outlined in the City of Flint's October 30, 2018 letter from Robert Bincsik, Public Works Director to Linda Holst, Director and Anthony Ross, Deputy Project Manager at the Region 5 Office of the United States Environmental Protection Agency, with the exception of the dates that were in conflict with the Drinking Water and Municipal Assistance Division Unilateral Order No. 399-09-2018 as described in the October 22, 2018 letter from DEQ Director C. Heidi Grether to The Honorable Karen Williams Weaver, Mayor of Flint. A separate detailed milestone schedule for each proposed project will be negotiated once the City of Flint awards design contracts so final Plans and Specifications and Notice to Proceed dates can be assigned based on contract timelines.

Accepted on 11-27-18

By: Robert Bincsik  
Applicant's Authorized Representative

Accepted on 12-6-18

By: Tim Pean  
Project Manager, Revolving Loan Section  
Drinking Water and Municipal Assistance Division

Approved on 12/6/18

By: Karol Patton  
Manager, Revolving Loan Section  
Drinking Water and Municipal Assistance Division