



Corporate Headquarters
Lansing, Michigan
3340 Ranger Road, Lansing, MI 48906
f: 877.884.6775
t: 517.321.3331

Michigan Locations
Berkley Bay City
Grand Rapids Lansing
Oak Park

VIA ELECTRONIC MAIL TO: ROEDIGERS@ROCHESTERHILLS.ORG

January 9, 2024

Ms. Sara Roediger
Planning and Economic Development
City of Rochester Hills
1000 Rochester Hills Drive
Rochester Hills, Michigan 48309

**RE: Tax Increment Financing (TIF) Reimbursement Request (revised)
Rochester/Avon Retail Development located at
945 and 975 South Rochester Road, Rochester Hills, Michigan**

Ms. Roediger,

Enclosed is the revised Tax Increment Financing (TIF) Reimbursement Request for the Rochester/Avon Retail Development located at 945 and 975 South Rochester Road, Rochester Hills, Michigan (parcel numbers 70-15-14-351-011, 70-15-14-351-012, 70-15-14-351-068). The property was included within the Brownfield Plan approved by the Rochester Hills Brownfield Redevelopment Authority (RHBRA) on November 2, 2021.

This request is being submitted on behalf of Rochester Avon Partners, LLC (Developer and Owner). The terms for reimbursement of eligible brownfield costs were set forth in the Brownfield Reimbursement Agreement executed by the City of Rochester Hills' Brownfield Redevelopment Authority (RHBRA) and the Developer on May 13, 2022.

The total not-to-exceed cost for Eligible Activities approved in the Brownfield Plan is \$238,302. This Reimbursement Request total is tabulated within Appendix B for a total cost of \$315,083.93 for Local Only Activities.

If you have any questions related to this request please do not hesitate to contact our office at (248) 414-1432 or email at ryan.higuchi@pmenv.com.

Sincerely,
PM ENVIRONMENTAL, INC.

Ryan Higuchi
Project Consultant – Brownfield and Economic Incentives

Cc: John D. Staran, Esq., Hafeli, Staran & Christ, P.C.
Tom Wackerman, ASTI Environmental

I certify that the information submitted on and with this Request for Reimbursement is accurate and is an eligible cost described in the Brownfield Plan for this project approved by the City Council of Rochester Hills.

Developer: Rochester Avon Partners, LLC

Signature: 

Date: September 30, 2023

Title: Partner

Address: 251 East Merrill Street
Birmingham, MI 48009

Appendices:

- Appendix A: Description of Eligible Activities Conducted
- Appendix B: Approved Brownfield Plan Expenses and Corresponding Invoices Table
- Appendix C: Documentation of Eligible Costs (invoices)
- Appendix D: MUSTA Invoice List
- Appendix E: Phase II Environmental Site Assessment Report
- Appendix F: Asbestos Containing Materials Survey Report
- Appendix G: UST Closure Report

APPENDICES

Blue notations made by ASTI Environmental

Appendix A

Description of Eligible Activities Conducted

Appendix A: Description of Eligible Activities Conducted

The Eligible Activities (as defined by Section 2 of Public Act 381, as amended) that were completed as permitted under the Brownfield Redevelopment Financing Act are further described below:

Baseline Environmental Site Assessment Activities

Baseline Environmental Site Assessment activities approved under the Brownfield Plan included a Phase I Environmental Site Assessment (ESA), Phase II ESA, Baseline Environmental Assessment (BEA), Documentation of Due Care Compliance (DDCC) and Hazardous Materials Survey.

These activities are eligible as they are defined by Act 381, as amended. The Brownfield Plan approved a cost of \$15,325 for these activities utilizing local tax revenue streams. Costs are tabulated within Appendix B for a total cost of \$17,105 for TIF reimbursement and associated invoices are provided in Appendix C.

Due Care Activities

Due Care activities approved under the Brownfield Plan included vapor barrier design and installation, contaminated soils transport and disposal, contaminated groundwater management, treatment and disposal, utility gasketing and corridor migration barriers, underground storage tank removal, and oversight and reporting.

These activities are eligible as defined by Act 381, as amended. The Brownfield Plan approved a cost of \$275,850 for Due Care Activities utilizing local tax revenue streams. Cost for due care activities include vapor barrier design, vapor mitigation, tank removal and disposal, contaminated soil transport and disposal, underground storage tank removal oversight and reporting in the amount of \$220,913.81 are being requested. Costs are tabulated within Appendix B and associated invoices are provided in Appendix C.

Demolition Activities

Demolition activities approved under the Brownfield Plan included building demolition. These activities are eligible as defined by Act 381, as amended. The Brownfield Plan approved a cost of \$120,000 for Building and Site Demolition activities. Building Demolition costs are tabulated within Appendix B for a total cost of \$56,204.50 of local tax increment revenue eligible activities for TIF reimbursement and associated invoices are provided in Appendix C.

Brownfield Plan Preparation and Implementation

Preparation and Implementation of the Brownfield Plan included meetings/consultations, report preparation, associated correspondence and management activities.

These activities are eligible as defined by Act 381, as amended. The Brownfield Plan approved a cost of \$15,000 for Brownfield Plan Activities. Costs are tabulated within Appendix B for a total cost of \$20,798.12 using local tax increment revenue for TIF Reimbursement Request and associated invoices are provided in Appendix C.

Appendix B

Approved Brownfield Plan Expenses and Corresponding Invoices Table

BROWNFIELD EXPENSES REIMBURSEMENT REQUEST 01

CODE	LOCAL ONLY	ELIGIBLE ACTIVITY	CONTRACTOR	ACTIVITY DESCRIPTION	INVOICE NUMBER/ PAY APPLICATION	DATE OF INVOICE	PROOF OF PAYMENT DOCUMENTATION	PAID TO DATE		
A	1	Local	Phase I Environmental Site Assessment	1	PM Environmental	Phase I ESA	91403	9/13/2019	Full Waiver	\$ 2,500.00
A	1	Local	Phase I Environmental Site Assessment	8	PM Environmental	Phase I ESA	95119	9/25/2020	Full Waiver	\$ 2,000.00
A	2	Local	Phase II Environmental Site Assessment	2	PM Environmental	Phase II/BEA/DDCC	91884	10/30/2019	Full Waiver	\$ 10,800.00
A	4	Local	Hazardous Materials Survey	3	PM Environmental	ACM Survey	97579	6/10/2021	Full Waiver	\$ 1,805.00
B	1	Local	Vapor Barrier Design	4	PM Environmental	VMS Design Specifications	103829	4/20/2023	Full Waiver	\$ 6,500.00
B	1	Local	Vapor Barrier Design	9	PM Environmental	VMS Testing	104680	7/27/2023	Full Waiver	\$ 6,000.00
B	3	Local	Contaminated Soil Transport and Disposal	5a	PM Environmental	Installation/Excavating/Waste Disposal/Backfill	100625-1	6/7/2022	Full Waiver	\$ 113,283.23
B	9	Local	Underground Storage Tank Removal	5c	PM Environmental	Tank Removal and Disposal	100625-1	6/7/2022	Full Waiver	\$ 48,753.45
B	10	Local	Oversight, Sampling and Reporting by Environmental Professional	5b	PM Environmental	UST Oversight Removal and Sampling	100625-1	6/7/2022	Full Waiver	\$ 19,087.13
B	10	Local	Oversight, Sampling and Reporting by Environmental Professional	6b only	PM Environmental	UST Oversight Removal and Sampling	101106	6/21/2022	Full Waiver	\$ 4,052.50
B	2	Local	Vapor Barrier Installation	10	Dixon Incorporated	Vapor Mitigation	31300203022	7/25/2023	Full Waiver	\$ 23,300.00
C	1	Local	Building Demolition Activities	11	Blue Star	Building Demolition	22-08800003	5/31/2022	Full Waiver	\$ 46,000.00
C	2	Local	Site Demolition Activities	11	Blue Star	Cut and Cap Water and Sewer	22-08800003	5/31/2022	Full Waiver	\$ 10,204.50
G	1	Local	Brownfield Plan	7	PM Environmental	Brownfield Preparation	99868-1	2/8/2022	Full Waiver	\$ 14,298.12
G	2	Local	Brownfield Plan Implementation	12	PM Environmental	Brownfield Plan Implementation	RT-104199	6/1/2023	Full Waiver	\$ 6,500.00
									Total	\$ 315,083.93

\$18,934.63

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Appendix C

Documentation of Eligible Costs (Invoices)

PM ENVIRONMENTAL INVOICES



PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

1

Mr. Doraid Markus
 Rochester Avon Partners, LLC
 251 East Merrill Street
 Birmingham, MI 48009

September 13, 2019
 Project No: 01-11390-0
 Invoice No: 91403
Invoice Total \$2,500.00

Project Manager: Jacob Bloom

 Service Group 0001 945 and 975 Rochester Road, Rochester Hills, Michigan

Task	Cost	
Phase I Environmental Site Assessment	2,500.00	
Total Fee	2,500.00	
		Subtotal 2,500.00
		Total this Service \$2,500.00
		Total this Invoice \$2,500.00

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically to:

Level One Bank
 Routing ABA Number 072414310
 Account Number 1000123180
 Fed ID 38-3052632

Invoice Payable Upon Receipt

Invoices due upon receipt. Service fee of 1.5% assessed monthly after 30 days. Accounts Receivable 248-687-7091.

We are committed to providing you with the highest level of service and would appreciate getting feedback on our performance. Please take our brief client satisfaction survey at: <https://www.surveymonkey.com/r/pmclient>



PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

8

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

September 25, 2020
 Project No: 01-12472-0
 Invoice No: 95119
Invoice Total \$2,000.00

Project Manager: Lauren Babuska

Service Group 0001 Paved Parking Lot Identified as Parcel A Located on Avon Road, Rochester Hills, Michigan

Task	Cost	
Phase I Environmental Site Assessment	2,000.00	
Total Fee	2,000.00	
		Subtotal 2,000.00
		Total this Service \$2,000.00
		Total this Invoice \$2,000.00

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically to:

Level One Bank
 Routing ABA Number 072414310
 Account Number 1000123180
 Fed ID 38-3052632

Invoice Payable Upon Receipt

Invoices due upon receipt. Service fee of 1.5% assessed monthly after 30 days. Accounts Receivable 248-687-7091.

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3340 RANGER ROAD
LANSING, MI 48906
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Fax: (877) 884-6775

2

Mr. Doraid Markus
 Rochester Avon Partners, LLC
 251 East Merrill Street
 Birmingham, MI 48009

October 30, 2019
 Project No: 01-11390-0
 Invoice No: 91884
Invoice Total \$10,800.00

Project Manager: Jana Buemel

Phase II Environmental Site Assessment

 Service Group 0002 945 and 975 Rochester Road, Rochester Hills, Michigan

Task	Cost	
Mobilization / Oversight / Screening	1,350.00	
Data Eval / Project Mgmt / BEA Prep	3,000.00	
DDCC Prep	1,500.00	
Ground-Penetrating Radar Survey	950.00	
Drilling and Operations	2,500.00	
Laboratory Analysis	1,500.00	
Total Fee	10,800.00	
		Subtotal 10,800.00
		Total this Service \$10,800.00
		Total this Invoice \$10,800.00

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically to:

Level One Bank
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3340 RANGER ROAD
LANSING, MI 48906
Phone (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

3

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

June 10, 2021
 Project No: 01-11390-0
 Invoice No: 97579
Invoice Total \$1,805.00

Project Manager: Vince Fountain

 Service Group 0004 975 South Rochester Road, Rochester Hills, Michigan

Task	Cost	
Pre-Demolition Asbestos Containing Materials Survey (18 Samples)	1,805.00	
Total Fee	1,805.00	
	Subtotal	1,805.00
	Total this Service	\$1,805.00
	Total this Invoice	\$1,805.00

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically to:

Level One Bank
 Routing ABA Number 072414310
 Account Number 1000123180
 Fed ID 38-3052632

Invoice Payable Upon Receipt

Invoices due upon receipt. Service fee of 1.5% assessed monthly after 30 days. Accounts Receivable 248-687-7091.

We are committed to providing you with the highest level of service and would appreciate getting feedback on our performance. Please take our brief client satisfaction survey at: <https://www.surveymonkey.com/r/pmclient>



PM Environmental, a Pinchin Company
4080 West Eleven Mile Road
Berkley, MI 48072
Phone (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

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Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

April 20, 2023
 Project No: 01-11390-3
 Invoice No: 103829
Invoice Total 0.00

Project Manager: Keith Sheridan

Passive Vapor Barrier Design Activities

 Service Group 0001 945 South Rochester Road, Rochester, Michigan

Task	Cost	
Data Eval/ Project Mgmt/ Meetings	1,500.00	
VMS Design Specification	5,000.00	
Total Fee	6,500.00	
	Subtotal	6,500.00
Additional Fees		
Check#000123 03/09/23	-6,500.00	
Total Additional Fees	-6,500.00	-6,500.00
	Total this Service	0.00
	Total this Invoice	0.00

OUR PAYMENT INFORMATION HAS CHANGED! PLEASE SEE BELOW TO UPDATE YOUR RECORDS

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically for **P.M. Environmental, LLC**

CIBC Bank USA
 Routing ABA Number 0710-0648-6
 Account Number 2582619
 Fed ID 38-3052632

Invoice Payable Upon Receipt



PM Environmental, a Pinchin Company
 4080 West Eleven Mile Road
 Berkley, MI 48072
 Phone (517) 321-3331
 Toll Free: (800) 485-0090
 Fax: (877) 884-6775

9

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

July 27, 2023
 Project No: 01-11390-3
 Invoice No: 104680
Invoice Total \$6,000.00

Project Manager: Kelly Lennon

Passive Vapor Barrier Design Activities

 Service Group 0002 945 South Rochester Road, Rochester, Michigan
 CO1

Task	Cost	
CO1 Vapor Barrier Smoke Testing	3,000.00	
CO1 Project Management and Report	3,000.00	
Total Fee	6,000.00	
	Subtotal	6,000.00
	Total this Service	\$6,000.00
	Total this Invoice	\$6,000.00

B-1

OUR PAYMENT INFORMATION HAS CHANGED! PLEASE SEE BELOW TO UPDATE YOUR RECORDS

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically for **P.M. Environmental, LLC**

CIBC Bank USA
 Routing ABA Number 0710-0648-6
 Account Number 2582619
 Fed ID 38-3052632

Invoice Payable Upon Receipt



PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

5

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

June 7, 2022
 Project No: 01-12212-1
 Invoice No: 100625-1
Invoice Total ~~\$161,977.45~~

Project Manager: Kayla Snellenberger

Service Group 0001 Tenant Negotiations

Professional Personnel

		Hours	Rate	Amount
Administrative				
Edmonson, Marian	1/6/2022	1.50	75.00	112.50
Zeis, Kelley	3/31/2022	.25	80.00	20.00
Project Management Activities				
Kulka, Michael	3/21/2022	1.00	200.00	200.00
Kulka, Michael	3/24/2022	1.50	200.00	300.00
Totals		4.25		632.50
Total Labor				632.50
			Total this Service	\$632.50

Service Group 0002 UST Removal Oversight and Sampling

Professional Personnel

		Hours	Rate	Amount
Administrative				
Edmonson, Marian	3/16/2022	.50	80.00	40.00
Stephenson, Susan	3/11/2022	.25	65.00	16.25
Witt, Michelle	4/4/2022	.50	55.00	27.50
Witt, Michelle	4/18/2022	.25	55.00	13.75
Project Management Activities				
Goran, Hailey	4/12/2022	.25	85.00	21.25
Kulka, Michael	4/6/2022	1.00	200.00	200.00
Kulka, Michael	4/8/2022	1.00	200.00	200.00
Lichy, Curt	1/6/2022	.50	180.00	90.00
Lichy, Curt	3/6/2022	.25	180.00	45.00
Lichy, Curt	3/28/2022	.50	180.00	90.00
Lichy, Curt	3/29/2022	.50	180.00	90.00
Lichy, Curt	3/31/2022	2.00	180.00	360.00
Lichy, Curt	4/15/2022	.50	180.00	90.00
Lichy, Curt	4/19/2022	1.50	180.00	270.00
Regoni, Craig	3/8/2022	4.00	55.00	220.00
Snellenberger, Kayla	3/1/2022	1.25	100.00	125.00

Before BP Approval - Credit

Project	01-12212-1	Express 100, Inc.		Invoice	100625-1
	Snellenberger, Kayla	3/2/2022	.25	100.00	25.00
	Snellenberger, Kayla	3/3/2022	.75	100.00	75.00
	Snellenberger, Kayla	3/7/2022	1.00	110.00	110.00
	Snellenberger, Kayla	3/8/2022	1.00	110.00	110.00
	Snellenberger, Kayla	3/14/2022	.25	110.00	27.50
	Snellenberger, Kayla	3/15/2022	.75	110.00	82.50
	Snellenberger, Kayla	3/17/2022	.25	110.00	27.50
	Snellenberger, Kayla	3/22/2022	.25	110.00	27.50
	Snellenberger, Kayla	3/28/2022	8.00	110.00	880.00
	Snellenberger, Kayla	3/29/2022	8.25	110.00	907.50
	Snellenberger, Kayla	3/30/2022	.25	110.00	27.50
	Snellenberger, Kayla	3/31/2022	.25	110.00	27.50
	Snellenberger, Kayla	4/4/2022	7.00	110.00	770.00
	Snellenberger, Kayla	4/5/2022	3.25	110.00	357.50
	Snellenberger, Kayla	4/6/2022	3.25	110.00	357.50
	Snellenberger, Kayla	4/18/2022	2.50	110.00	275.00
	Snellenberger, Kayla	4/20/2022	1.50	110.00	165.00
	Wagner, William	3/28/2022	.50	150.00	75.00
	Wagner, William	3/29/2022	.75	150.00	112.50
	Wagner, William	3/31/2022	1.50	150.00	225.00
	Wagner, William	4/1/2022	.50	150.00	75.00
Auto CAD					
	Seely, Chad	4/19/2022	.75	100.00	75.00
	Totals		57.50		6,713.75
	Total Labor				6,713.75

6,713.75 **B-10**
5b

Consultants

Subs - Analytical

4/8/2022 Merit Laboratories, Inc. Invoiced Sample ID(s): **5-1** **285.20** **B-10** **5b**
S34492.01-S34492.04

Subs - Remove/Dispose/Fill

4/8/2022 Parks Installation & Excavating, Tank removal and disposal **5-4** **48,753.45** **B-9** **5c**
Inc.

Total Consultants **49,038.65** **49,038.65**

Reimbursable Expenses				
Meals				
3/29/2022	Snellenberger, Kayla	Lunch		32.26
	Total Reimbursables			32.26
				32.26

Unit Billing

Mileage

3/8/2022 30.0 miles @ 0.585 17.55
3/28/2022 30.0 miles @ 0.585 17.55
3/29/2022 30.0 miles @ 0.585 17.55
4/4/2022 30.0 miles @ 0.585 17.55

Miscellaneous sample supplies

3/28/2022 1.0 each @ 25.00 25.00

PID-10.6V (day)

3/28/2022 1.0 day @ 125.00 125.00
3/29/2022 1.0 day @ 125.00 125.00
4/4/2022 1.0 day @ 125.00 125.00
~~4/1/2022 0.5 days @ 125.00 62.50~~
4/5/2022 1.0 day @ 125.00 125.00
4/6/2022 1.0 day @ 125.00 125.00

Support Vehicle (day)

3/8/2022 0.5 day @ 50.00 25.00
3/28/2022 1.0 day @ 50.00 50.00

Project	01-12212-1	Express 100, Inc.	Invoice	100625-1
3/29/2022		1.0 day @ 50.00	50.00	
4/4/2022		1.0 day @ 50.00	50.00	
Water traps for PID				
3/28/2022		1.0 each @ 4.00	4.00	
3/29/2022		1.0 each @ 4.00	4.00	
4/4/2022		1.0 each @ 4.00	4.00	
4/4/2022		1.0 each @ 4.00	4.00	
4/5/2022		1.0 each @ 4.00	4.00	
4/6/2022		1.0 each @ 4.00	4.00	
Total Units			981.70	919.20
				301.70 B-10
			Total this Service	\$56,766.36 5b

Service Group 0003 Excavation Oversight and Sampling

Professional Personnel

		Hours	Rate	Amount
Administrative				
Witt, Michelle	4/4/2022	.25	55.00	13.75
Witt, Michelle	4/18/2022	.25	55.00	13.75
Witt, Michelle	4/19/2022	1.25	55.00	68.75
Project Management Activities				
Goran, Hailey	4/11/2022	8.50	85.00	722.50
Goran, Hailey	4/15/2022	5.00	85.00	425.00
Goran, Hailey	4/18/2022	.25	85.00	21.25
Goran, Hailey	4/19/2022	.50	85.00	42.50
Goran, Hailey	4/20/2022	.25	85.00	21.25
Goran, Hailey	4/21/2022	.25	85.00	21.25
Kulka, Michael	4/4/2022	1.00	200.00	200.00
Kulka, Michael	4/5/2022	.50	200.00	100.00
Kulka, Michael	4/8/2022	1.00	200.00	200.00
Kulka, Michael	4/11/2022	.75	250.00	187.50
Lichy, Curt	3/15/2022	.50	180.00	90.00
Lichy, Curt	3/25/2022	.50	180.00	90.00
Lichy, Curt	4/3/2022	.50	180.00	90.00
Lichy, Curt	4/4/2022	.75	180.00	135.00
Lichy, Curt	4/5/2022	.50	180.00	90.00
Snellenberger, Kayla	3/15/2022	1.25	110.00	137.50
Snellenberger, Kayla	3/17/2022	.25	110.00	27.50
Snellenberger, Kayla	3/18/2022	.50	110.00	55.00
Snellenberger, Kayla	3/22/2022	.50	110.00	55.00
Snellenberger, Kayla	3/23/2022	.50	110.00	55.00
Snellenberger, Kayla	3/25/2022	.25	110.00	27.50
Snellenberger, Kayla	4/1/2022	.75	110.00	82.50
Snellenberger, Kayla	4/4/2022	.25	110.00	27.50
Snellenberger, Kayla	4/5/2022	6.00	110.00	660.00
Snellenberger, Kayla	4/6/2022	5.75	85.00	488.75
Snellenberger, Kayla	4/7/2022	8.75	110.00	962.50
Snellenberger, Kayla	4/11/2022	1.00	110.00	110.00
Snellenberger, Kayla	4/12/2022	10.25	110.00	1,127.50
Snellenberger, Kayla	4/13/2022	.50	110.00	55.00
Snellenberger, Kayla	4/18/2022	1.00	110.00	110.00
Snellenberger, Kayla	4/19/2022	1.00	110.00	110.00
Snellenberger, Kayla	4/22/2022	.75	110.00	82.50
Wagner, William	2/25/2022	.50	150.00	75.00

??

Project	01-12212-1	Express 100, Inc.		Invoice	100625-1	
		Wagner, William	3/15/2022	.50	150.00	75.00
		Wagner, William	3/16/2022	.50	150.00	75.00
		Wagner, William	3/17/2022	.50	150.00	75.00
		Wagner, William	3/21/2022	.25	150.00	37.50
		Wagner, William	4/6/2022	.50	150.00	75.00
		Wagner, William	4/7/2022	2.00	150.00	300.00
		Wagner, William	4/11/2022	.50	150.00	75.00
		Wagner, William	4/12/2022	.25	150.00	37.50
		Wagner, William	4/22/2022	.50	150.00	75.00
		Totals		67.75		7,606.25
		Total Labor				7,606.25

B-10
5b

Consultants

Subs - Analytical

4/13/2022	Merit Laboratories, Inc.	Invoiced Sample ID(s): S34684.01-S34684.04	5-2	423.20	B-10	5b
4/14/2022	Merit Laboratories, Inc.	Invoiced Sample ID(s): S34734.01-S34734.09	5-3	1,946.95	B-10	5b

Subs - Remove/Dispose/Fill

4/26/2022	Parks Installation & Excavating, Waste disposal and backfill Inc.		5-5	113,283.23	B-3	5a
	Total Consultants			115,653.38	115,653.38	

Reimbursable Expenses

Environmental Supplies					
4/12/2022	Goran, Hailey	water		4.13	
Meals					
3/29/2022	Goran, Hailey	Lunch		30.67	
3/30/2022	Goran, Hailey	Lunch KS and HG		28.83	
3/31/2022	Goran, Hailey	Lunch		19.65	
4/5/2022	Goran, Hailey	Lunch		23.00	
4/7/2022	Goran, Hailey	Lunch		26.78	
4/8/2022	Goran, Hailey	Lunch		29.85	
4/12/2022	Goran, Hailey	Lunch 4-11		7.06	
4/14/2022	Goran, Hailey	Lunch 4-13		4.80	
4/14/2022	Goran, Hailey	Lunch 4-14		14.11	

Mileage-Emp Reimbursed

4/12/2022	Snellenberger, Kayla	Mileage		17.55	B-10	5b
	Total Reimbursables			206.43	206.43	

Unit Billing

Mileage

4/1/2022	30.0 miles @ 0.585	17.55
4/5/2022	30.0 miles @ 0.585	17.55
4/6/2022	15.0 miles @ 0.585	8.78
4/7/2022	30.0 miles @ 0.585	17.55
4/11/2022	30.0 miles @ 0.585	17.55
4/15/2022	30.0 miles @ 0.585	17.55

Miscellaneous sample supplies

4/1/2022	1.0 each @ 25.00	25.00
4/5/2022	1.0 each @ 25.00	25.00
4/6/2022	1.0 each @ 25.00	25.00
4/7/2022	1.0 each @ 25.00	25.00
4/11/2022	1.0 each @ 25.00	25.00
4/12/2022	1.0 each @ 25.00	25.00
4/15/2022	1.0 each @ 25.00	25.00

PID-10.6V (day)

4/1/2022	1.0 day @ 125.00	125.00
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Project	01-12212-1	Express 100, Inc.	Invoice	100625-1
4/5/2022		1.0 day @ 125.00	125.00	
4/6/2022		0.5 days @ 125.00	62.50	
4/7/2022		1.0 day @ 125.00	125.00	
4/12/2022		0.5 days @ 125.00	62.50	
Support Vehicle (day)				
4/1/2022		1.0 day @ 50.00	50.00	
4/5/2022		1.0 day @ 50.00	50.00	
4/6/2022		0.5 day @ 50.00	25.00	
4/7/2022		1.0 day @ 50.00	50.00	
4/11/2022		1.0 day @ 50.00	50.00	
4/13/2022		1.0 day @ 50.00	50.00	
4/15/2022		1.0 day @ 50.00	50.00	
Water traps for PID				
4/1/2022		1.0 each @ 4.00	4.00	
4/5/2022		1.0 each @ 4.00	4.00	
4/7/2022		1.0 each @ 4.00	4.00	
4/12/2022		1.0 each @ 4.00	4.00	
	Total Units		1,112.53	1,112.53
Additional Fees				
	AMEX 3004 03/28/2022 (Orig-20000)		-20,000.00	
	Total Additional Fees		-20,000.00	-20,000.00
		Total this Service		\$104,578.59
		Total this Invoice		\$161,977.45

B-10
5b

OUR PAYMENT INFORMATION HAS CHANGED! PLEASE SEE BELOW TO UPDATE YOUR RECORDS

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically for **P.M. Environmental, LLC**

CIBC Bank USA
Routing ABA Number 0710-0648-6
Account Number 2582619
Fed ID 38-3052632

Invoice Payable Upon Receipt

B-3: Contaminated Soil Transport and Disposal:	\$113,283.23
B-9: Underground Storage Tank Removal:	\$48,753.45
B-10: Oversight/sampling/Reporting by EP:	\$19,087.13

5a
5c
5b

B-10 is in error, should be \$19,024.63
B-10 should be \$18,934.63 after \$90 credit



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

5-1

Invoice ID: 34492
Invoice Date: 04/08/2022

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
<i>Organics</i>				
BTEX 5035	standard	30.00	4	120.00
Polynuclear Aromatics	standard	60.00	2	120.00
<i>Other / Misc.</i>				
Sample Disposal Fee	standard	2.00	4	8.00

Analytical Subtotal \$ 248.00
 Field Subtotal \$ 0.00
 Supplies Subtotal \$ 0.00
 Invoice Total \$ 248.00

\$248.00 + 15% = \$285.20



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823

Phone: (517) 332-0167 Fax: (517) 332-6333

5-2

Invoice ID: 34684

Invoice Date: 04/13/2022

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
<i>Organics</i>				
BTEX 5035	standard	30.00	4	120.00
Polynuclear Aromatics	standard	60.00	4	240.00
<i>Other / Misc.</i>				
Sample Disposal Fee	standard	2.00	4	8.00

Analytical Subtotal \$ 368.00

Field Subtotal \$ 0.00

Supplies Subtotal \$ 0.00

Invoice Total \$ 368.00

\$368.00 + 15% = \$423.20



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823

Phone: (517) 332-0167 Fax: (517) 332-6333

5-3

Invoice ID: 34734

Invoice Date: 04/14/2022

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
<i>Organics</i>				
Polynuclear Aromatics	standard	60.00	7	420.00
TPH DRO (C10-C20)	standard	70.00	7	490.00
TPH GRO (C6-C10)	standard	45.00	7	315.00
Unleaded Gasoline Range Volatiles	standard	50.00	9	450.00
<i>Other / Misc.</i>				
Sample Disposal Fee	standard	2.00	9	18.00

Analytical Subtotal \$ 1693.00

Field Subtotal \$ 0.00

Supplies Subtotal \$ 0.00

Invoice Total \$ 1693.00

\$1,693 + 15% = \$1,946.95

Parks Installation & Excavating Inc.
 4893 McCarthy Dr
 Milford MI 48381
 248-676-8583
 248-685-7093 fax

5-4

Invoice

DATE	INVOICE #
4/8/2022	1851A

BILL TO	SHIP TO
PM Environmental Inc. 4080 West Eleven Mile Rd Berkley, MI 48072 Att'n: Kayla Snellenberger	Express 100, Inc 975 S Rochester Road Rochester Hills, MI 48307 Proj # 01-12212-1-0002 UST Removal

DUE DATE	P.O. NUMBER
5/27/2022	011221210002

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Tank Removal	Tank Removal per Work Order = \$15,400.00	1	15,400.00	15,400.00
Extra	Remove & scrap 1-8000 & 1-10000 gallon UST on 3/28/22. A 10000 gallon tank removed on 4/5/22 was found to be of fiberglass construction requiring a 30 yard dumpster for disposal at the landfill. In addition a Waste Management profile form was needed to have the tank approved for disposal under Profile # 130158MI. The additional cost for this was noted in our bid if such a case happened. The additional cost is \$950.00	5-4-1 1	950.00	950.00
Tank Removal	Removal & disposal of two additional steel tanks filled with concrete flowable fill that had to be broken up in the ground and hauled to the landfill. Tanks were removed on 4/4/22 (6000 gals) & 4/5/22 (10000 gals). Hauled in additional crushed limestone to backfill tank voids. Bid Price = \$34,500.00	1	34,500.00	34,500.00
Credit	Bid included 150 tons to landfill of concrete flowable fill. Actually hauled only 136.98 tons. Credit is 13.02 tons X \$35.00/ ton = \$455.70	13.02	-35.00	-455.70
Credit	Credit one day less with labor & operators, one day less for Excavator, and one day less for concrete breaker. Total credits for one day less is \$8000.00	1	-8,000.00	-8,000.00
		1		0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Net 30 Days
 Tank Removal
 Project # 01-12212-1-0002

Subtotal	42,394.30
0% Tax	0.00
Total	42,394.30
Balance Due	42,394.30

\$42,394.30 + 15% = \$48,753.45



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

5-4-1

Reprint
 Ticket# 914245

Customer Name WMDETRO WM DETROIT NORTH ROL Carrier WMN WASTE MANAGEMENT
 Ticket Date 03/31/2022 Vehicle# 41756330 Volume 30.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0000936
 State Waste Code Gen EPA ID
 Manifest 494925 Grid
 Destination
 PO
 Profile 130158MI (FIBERGLAS TANK PIECES PIPING TANK/DISPENSER PANS)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	03/31/2022 14:33:22	SCALE1	KSPOKAESKI		48420 lb	
Out	03/31/2022 14:33:22		KSPOKAESKI		41480 lb	
					Net	6940 lb
Comments					Tons	3.47

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		3.47	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver`s Signature



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA	
4. Generator's Phone 2488083501				B. State Generator's ID	
5. Transporter 1 Company Name		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone	
11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.
		No.	Type		
a. Fiberglass Tank Pieces, Piping, Tank/Dispenser Pans		1	DUMPER	30	YDS
WM Profile # 130158MI					
b. WM Profile #					
c. WM Profile #					
d. WM Profile #					
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name <i>ALAN SCHWARTZ</i>		Signature "On behalf of" <i>Alan Schwartz</i>		Month 3	Day 31
				Year 22	
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed Name <i>X [Signature]</i>		Signature <i>X [Signature]</i>		Month 3	Day 31
				Year 22	
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed Name		Signature		Month	Day
				Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name		Signature		Month	Day
				Year	

GENERATOR

TRANSPORTER

FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

Sylvania Minerals
 5699 Ready Rd
 S. Rockwood, MI 48179
 734-783-7474
 MDOT Pit #: 58-013

Ticket NO: 1601453

0

Date/Time: 4/6/2022 IN: 12:34 pm OUT: 12:45 pm

Customer: 2580-DANI'S AGGREGATE

PO:

Job: 22-10266-975 ROCHESTER ROAD

Phase:

Product: 9931 - 1"x3" COMMERCIAL

Quantity: 45.14 Ton

	Daily Total	Job Total
Loads	2	2
Quantity:	96.12	96.12 Ton

Truck ID: DAN179 DANI'S TRANSPORT

Trailer:

Comments:

Driver On - Gross and Tare

	Pounds	Tons	Metric
Gross	151220	75.61	68.59
Tare	60940	30.47	27.64
Net	90280	45.14	40.95

WEIGHMASTER: AUTOID

Sylvania Minerals
 5699 Ready Rd
 S. Rockwood, MI 48179
 734-783-7474
 MDOT Pit #: 58-013

Ticket NO: 1601442

0

Date/Time: 4/6/2022 IN: 11:36 am OUT: 11:47 am

Customer: 2580-DANI'S AGGREGATE

PO:

Job: 22-10266-975 ROCHESTER ROAD

Phase:

Product: 9931 - 1"x3" COMMERCIAL

Quantity: 50.98 Ton

	Daily Total	Job Total
Loads	1	1
Quantity:	50.98	50.98 Ton

Truck ID: DAN223 DANI'S TRANSPORT

Trailer:

Comments:

Driver On - Gross and Tare

	Pounds	Tons	Metric
Gross	150660	75.33	68.34
Tare	48700	24.35	22.09
Net	101960	50.98	46.25

WEIGHMASTER: AUTOID



Sylvania Minerals
 5699 Ready Rd
 S. Rockwood, MI 48179
 734-783-7474
 MDOT Pit #: 58-013

Ticket NO: 1601497

0

Date/Time: 4/7/2022 IN: 5:53 am OUT: 6:22 am
 Customer: 2214-DAN'S EXCAVATING, INC.
 PO:
 Job: 22-10266-975 ROCHESTER ROAD
 Phase:

Product: 9931 - 1"x3" COMMERCIAL
 Quantity: 51.60 Ton

	Daily Total	Job Total
Loads	1	1
Quantity:	51.60	51.60 Ton

Truck ID: DAN224 DANI'S TRANSPORT
 Trailer:
 Comments:

Driver On - Gross and Tare

	Pounds	Tons	Metric
Gross	151960	75.98	68.93
Tare	48760	24.38	22.12
Net	103200	51.60	46.81

WEIGHMASTER: AUTOID



Sylvania Minerals
 5699 Ready Rd
 S. Rockwood, MI 48179
 734-783-7474
 MDOT Pit #: 58-013

Ticket NO: 1601533

0

Date/Time: 4/7/2022 IN: 8:58 am OUT: 9:08 am
 Customer: 2214-DAN'S EXCAVATING, INC.
 PO:
 Job: 22-10266-975 ROCHESTER ROAD
 Phase:

Product: 9931 - 1"x3" COMMERCIAL
 Quantity: 51.84 Ton

	Daily Total	Job Total
Loads	2	2
Quantity:	103.44	103.44 Ton

Truck ID: DAN224 DANI'S TRANSPORT
 Trailer:
 Comments:

Driver On - Gross and Tare

	Pounds	Tons	Metric
Gross	152440	76.22	69.15
Tare	48760	24.38	22.12
Net	103680	51.84	47.03

WEIGHMASTER: AUTOID



Sylvania Minerals
 5699 Ready Rd
 S. Rockwood, MI 48179
 734-783-7474
 MDOT Pit #: 58-013

Ticket NO: 1601603

0

Date/Time: 4/7/2022 IN: 12:58 pm OUT: 1:08 pm

Customer: 2580-DANI'S AGGREGATE

PO:

Job: 22-10266-975 ROCHESTER ROAD

Phase:

Product: 9931 - 1"x3" COMMERCIAL

Quantity: 51.86 Ton

	Daily Total	Job Total
Loads	4	6
Quantity:	206.75	302.87 Ton

Truck ID: DAN223 DANI'S TRANSPORT

Trailer:

Comments:

Driver On - Gross and Tare

	Pounds	Tons	Metric
Gross	152220	76.11	69.05
Tare	48500	24.25	22.00
Net	103720	51.86	47.05

WEIGHMASTER: AUTOID



Sylvania Minerals
 5699 Ready Rd
 S. Rockwood, MI 48179
 734-783-7474
 MDOT Pit #: 58-013

Ticket NO: 1601595

Replaces Ticket # 1601590

Date/Time: 4/7/2022 IN: 12:18 pm OUT: 12:42 pm

Customer: 2580-DANI'S AGGREGATE

PO:

Job: 22-10266-975 ROCHESTER ROAD

Phase:

Product: 9931 - 1"x3" COMMERCIAL

Quantity: 51.45 Ton

	Daily Total	Job Total
Loads	3	5
Quantity:	154.89	251.01 Ton

Truck ID: DAN224 DANI'S TRANSPORT

Trailer:

Comments:

Driver On - Gross and Tare

	Pounds	Tons	Metric
Gross	151660 *	75.83 *	68.79 *
Tare	48760 *	24.38 *	22.12 *
Net	102900 *	51.45 *	46.67 *

* Manual Weight

WEIGHMASTER: VALERIE W

Parks Installation & Excavating Inc.
 4893 McCarthy Dr
 Milford MI 48381
 248-676-8583
 248-685-7093 fax

5-5

Invoice

DATE	INVOICE #
4/26/2022	1856N

BILL TO	SHIP TO
PM Environmental Inc. 4080 West Eleven Mile Rd Berkley, MI 48072 Att'n: Kayla Snellenberger	Express 100, Inc 975 S Rochester Road Rochester Hills, MI 48307 Proj # 01-12212-0-0008 Proj # 01-12212-1-0003

DUE DATE	P.O. NUMBER
6/13/2022	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Contaminated soil	Excavation, loading, transport, & disposal of non hazardous Petroleum contaminated soil. A total of 1529.21 tons with soil were disposed of at a Waste Management landfill @ \$34.00/ton = \$51,993.14	1	51,993.14	51,993.14
Contaminated water disposal	Groundwater removal. Transport & disposal. A total of 17,900 gallons was removed @ \$.70/ gal = \$12,530.00	17,900	0.70	12,530.00
Monitoring wells	Installation of 2 inch monitoring wells. None were installed.		250.00	0.00
Sand backfill	Backfill & compaction of Class II Sand. A total of 990.50 tons was placed & compacted @ \$18.00/ ton.	990.5	18.00	17,829.00
Pea Gravel Backfill	Backfill of Peastone. A total of 598.27 tons was placed @ \$26.00/ ton.	598.27	26.00	15,555.02
Filter Fabric	Provide & place geotextile fabric @ \$600.00/ roll. One roll was used.	1	600.00	600.00
Extra	Truck in semi's of peastone in lieu of gravel trains due to no room on site for larger trucks the time. Extra trucking charge of 0 semis @ \$125.00/ semi truck.		125.00	0.00
Fence Rental	Rental of six feet high cyclone fencing on stands for the excavation & backfill of contaminated soil & backfill until complete. 0 feet @ \$6.00/ foot = \$0.00		6.00	0.00
,				0.00
,				0.00
,				0.00
,				0.00
,				0.00

Net 45 Days	Subtotal	98,507.16
Contaminated soil removal & backfill, etc.	0% Tax	0.00
Project # 01-12212-0-0008	Total	98,507.16
Project # 01-12212-1-0003	Balance Due	98,507.16

\$98,507.16 + 15% = \$113,283.23

**Parks Installation Invoice 1856N
NonMUSTA Contaminated Soil**

Date	Company	Manifest Ticket Number	Type	Tons
3/31/2022	Waste Management	11385661	Contaminated Soil	30.47
3/31/2022	Waste Management	11385662	Contaminated Soil	33.46
3/31/2022	Waste Management	11385663	Contaminated Soil	30.79
3/31/2022	Waste Management	11385664	Contaminated Soil	29.93
3/31/2022	Waste Management	11385665	Contaminated Soil	26.44
3/31/2022	Waste Management	11385666	Contaminated Soil	26.28
3/31/2022	Waste Management	11385667	Contaminated Soil	24.77
3/31/2022	Waste Management	11385668	Contaminated Soil	30.08
3/31/2022	Waste Management	11385669	Contaminated Soil	28.20
3/31/2022	Waste Management	11385670	Contaminated Soil	32.22
3/31/2022	Waste Management	11385671	Contaminated Soil	30.08
3/31/2022	Waste Management	11385672	Contaminated Soil	30.30
3/31/2022	Waste Management	11385673	Contaminated Soil	30.89
3/31/2022	Waste Management	11385674	Contaminated Soil	29.52
3/31/2022	Waste Management	11385675	Contaminated Soil	29.75
3/31/2022	Waste Management	11385676	Contaminated Soil	30.87
3/31/2022	Waste Management	11385677	Contaminated Soil	28.03
3/31/2022	Waste Management	11385678	Contaminated Soil	24.38
4/1/2022	Waste Management	11385679	Contaminated Soil	28.28
4/1/2022	Waste Management	11385680	Contaminated Soil	34.92
4/1/2022	Waste Management	11385681	Contaminated Soil	25.23
4/1/2022	Waste Management	11385682	Contaminated Soil	32.65
4/5/2022	Waste Management	11385688	Contaminated Soil	31.68
4/5/2022	Waste Management	11385689	Contaminated Soil	26.98
4/5/2022	Waste Management	11385690	Contaminated Soil	29.76
4/5/2022	Waste Management	11385691	Contaminated Soil	29.20
4/5/2022	Waste Management	11385692	Contaminated Soil	32.98
4/5/2022	Waste Management	11385693	Contaminated Soil	25.70
4/5/2022	Waste Management	11385694	Contaminated Soil	26.46
4/5/2022	Waste Management	11385695	Contaminated Soil	27.93
4/5/2022	Waste Management	11385696	Contaminated Soil	28.04
4/5/2022	Waste Management	11385697	Contaminated Soil	27.72
4/6/2022	Waste Management	11385715	Contaminated Soil	29.84
4/6/2022	Waste Management	11385716	Contaminated Soil	28.87
4/6/2022	Waste Management	11385717	Contaminated Soil	31.06
4/6/2022	Waste Management	11385719	Contaminated Soil	28.08
4/6/2022	Waste Management	11424701	Contaminated Soil	26.50
4/6/2022	Waste Management	11424702	Contaminated Soil	21.02
4/7/2022	Waste Management	11424703	Contaminated Soil	26.46
4/7/2022	Waste Management	11424704	Contaminated Soil	34.27
4/7/2022	Waste Management	11424705	Contaminated Soil	32.21
4/7/2022	Waste Management	11424706	Contaminated Soil	23.88
4/7/2022	Waste Management	11424707	Contaminated Soil	26.15
4/7/2022	Waste Management	11424708	Contaminated Soil	25.87
4/7/2022	Waste Management	11424709	Contaminated Soil	27.73
4/7/2022	Waste Management	11424710	Contaminated Soil	30.09
4/7/2022	Waste Management	11424711	Contaminated Soil	28.57
4/7/2022	Waste Management	11424712	Contaminated Soil	29.69
4/7/2022	Waste Management	11424713	Contaminated Soil	28.31
4/7/2022	Waste Management	11424714	Contaminated Soil	29.01
4/7/2022	Waste Management	11424716	Contaminated Soil	29.61
4/12/2022	Waste Management	11424717	Contaminated Soil	58.00
Total Tons:			1529.21	



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914157

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 18524 Volume 24.5
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385661 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	03/31/2022 12:20:47	SCALE1	KSPOKAESKI		102680 lb	
Out	03/31/2022 12:20:47		KSPOKAESKI		41740 lb	
					Net	60940 lb
					Tons	30.47

Comments

	Product	LD%	Qty	UCM	Rate	Fee	Amount	Origin
1	Cont Soil Sp. W.-T 100		30.47 Tons					MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

42

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11385661	
4. Generator's Phone 2486768583			B. State Generator's ID				
5. Transporter 1 Company Name DAVES TR # 105		6. US EPA ID Number		C. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone			
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		E. State Transporter's ID			
				F. Transporter's Phone			
				G. State Facility ID			
				H. State Facility Phone			
11. Description of Waste Materials		12. Containers		13. Total Quantity		14. Unit Wt./Vol.	
a. Contaminated Soil from No Lead Gas & Diesel Fuel		No. Type		Quantity		Misc. Comments	
WM Profile # 130106MI		1 TR		24		YB	
b. WM Profile #							
c. WM Profile #							
d. WM Profile #							
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell		K. Disposal Location					
BILL TO: Parks Installation & Excavating Inc		Cell		Level			
15. Special Handling Instructions and Additional Information		Grid					
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name <i>Keyle Smellenberg</i>		Signature "On behalf of" <i>[Signature]</i>		Month		Day	
on behalf of <i>Rochester Area Parks</i>				3		31	
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature <i>[Signature]</i>		Month		Day	
Printed Name <i>Alan Blust</i>				3		31	
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month		Day	
Printed Name							
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.		Signature		Month		Day	
Printed Name							

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

GENERATOR

TRANSPORTER

FACILITY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914160

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 16424 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385662 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	03/31/2022 12:25:34	SCALE1	KSPOKAESKI		108340	lb
Out	03/31/2022 12:25:34		KSPOKAESKI		41420	lb
					66920	lb
					33.46	Tons

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont. Soil Sp. W.-T 100		33.46	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST ⁴³

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of			
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11385662			
4. Generator's Phone 2486768583						B. State Generator's ID			
5. Transporter 1 Company Name <i>Davis #164</i>			6. US EPA ID Number			C. State Transporter's ID			
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone			
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number			E. State Transporter's ID			
						F. Transporter's Phone			
						G. State Facility ID			
						H. State Facility Phone			
11. Description of Waste Materials				12. Containers		13. Total Quantity	14. Unit Wt./Vol.	1. Misc. Comments	
				No.	Type				
a. Contaminated Soil from No Lead Gas & Diesel Fuel				1	TR	24	YDS		
WM Profile # 130106MI									
b. WM Profile #									
c. WM Profile #									
d. WM Profile #									
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell				K. Disposal Location					
BILL TO: Parks Installation & Excavating Inc				Cell			Level		
15. Special Handling Instructions and Additional Information				Grid					
Purchase Order #				EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.									
Printed Name <i>Rayle S. ...</i>				Signature (On behalf of) <i>[Signature]</i>			Month 3	Day 31	Year 20
17. Transporter 1 Acknowledgement of Receipt of Materials				Signature <i>[Signature]</i>			Month 3	Day 31	Year 20
Printed Name				Signature			Month	Day	Year
18. Transporter 2 Acknowledgement of Receipt of Materials				Signature			Month	Day	Year
Printed Name				Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.									
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.									
Printed Name				Signature			Month	Day	Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914168

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 15324 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385663 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129 EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	03/31/2022 12:37:37	SCALE1	KSPOKAESKI			103620 lb
Out	03/31/2022 12:37:37		KSPOKAESKI			42040 lb
					Net	61580 lb
					Tons	30.79

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		30.79	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

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NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of			
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11385663			
4. Generator's Phone 2486768583						B. State Generator's ID			
5. Transporter 1 Company Name <i>Daves # 153</i>			6. US EPA ID Number			C. State Transporter's ID			
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone			
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number			E. State Transporter's ID			
						F. Transporter's Phone			
						G. State Facility ID			
						H. State Facility Phone			
11. Description of Waste Materials				12. Containers		13. Total Quantity	14. Unit Wt./Vol.	1. Misc. Comments	
				No.	Type				
a. Contaminated Soil from No Lead Gas & Diesel Fuel				1	TR	24	YDS		
WM Profile # 130106MI									
b. WM Profile #									
c. WM Profile #									
d. WM Profile #									
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell				K. Disposal Location					
BILL TO: Parks Installation & Excavating Inc				Cell			Level		
				Grid					
15. Special Handling Instructions and Additional Information									
Purchase Order #				EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE									
I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.									
Printed Name <i>Karla Shellenberger</i>				Signature "On behalf of" <i>[Signature]</i>			Month 3	Day 31	Year 20
17. Transporter 1 Acknowledgement of Receipt of Materials									
Printed Name <i>Stan Beck</i>				Signature <i>[Signature]</i>			Month 3	Day 31	Year 20
18. Transporter 2 Acknowledgement of Receipt of Materials									
Printed Name				Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal									
I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.									
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.									
Printed Name				Signature			Month	Day	Year

GENERATOR

TRANSPORTER

FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914174

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 17824 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385664 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	03/31/2022 12:48:09	SCALE1	KSPOKAESKI			102440 lb
Out	03/31/2022 12:48:09		KSPOKAESKI			42580 lb
						59860 lb
						Tons 29.93

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		29.93	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 45

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA	11385664
4. Generator's Phone 2486768583				B. State Generator's ID	
5. Transporter 1 Company Name DAVIS TR# 178		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone	
11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.
		No.	Type		
a. Contaminated Soil from No Lead Gas & Diesel Fuel		1	TR	24	YDS
WM Profile # 130106MI					
b.					
WM Profile #					
c.					
WM Profile #					
d.					
WM Profile #					
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell		K. Disposal Location			
BILL TO: Parks Installation & Excavating Inc		Cell		Level	
15. Special Handling Instructions and Additional Information		Grid			
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE:					
I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name <i>Rylea Snellenberger</i>		Signature "On behalf of" <i>[Signature]</i>		Month	Day
<i>on behalf of</i>		<i>Rochester Area Parks</i>		<i>3</i>	<i>31</i>
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature <i>[Signature]</i>		Month	Day
Printed Name <i>Charles</i>				<i>3</i>	<i>31</i>
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month	Day
Printed Name					Year
19. Certificate of Final Treatment/Disposal		I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.			
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name		Signature		Month	Day
					Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY
 Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY

GENERATOR TRANSPORTER FACILITY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914176

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 16524 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385665 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	03/31/2022 12:54:23	SCALE1	KSPOKAESKI		94560 lb	
Out	03/31/2022 12:54:23		KSPOKAESKI		41680 lb	
					Net	52880 lb
					Tons	26.44

Comments

Product	LD%	Qty	UDM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		26.44	Tons				MI-OAKLAND

Total fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

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NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of				
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11385665				
4. Generator's Phone 2486768583						B. State Generator's ID				
5. Transporter 1 Company Name DANKS 165			6. US EPA ID Number			C. State Transporter's ID				
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone				
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number			E. State Transporter's ID				
						F. Transporter's Phone				
						G. State Facility ID				
						H. State Facility Phone				
11. Description of Waste Materials					12. Containers		13. Total Quantity	14. Unit Wt./Vol.	15. Misc. Comments	
					No.	Type				
a. Contaminated Soil from No Lead Gas & Diesel Fuel					1	TR	24	YDS		
WM Profile # 130106MI										
b. WM Profile #										
c. WM Profile #										
d. WM Profile #										
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc					K. Disposal Location					
					Cell			Level		
					Grid					
15. Special Handling Instructions and Additional Information										
Purchase Order #					EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.										
Printed Name <i>Rafa Jellenberger</i>					Signature <i>[Signature]</i>			On behalf of		Month Day Year <i>3 31 22</i>
17. Transporter 1 Acknowledgement of Receipt of Materials										
Printed Name <i>[Signature]</i>					Signature <i>[Signature]</i>			Month Day Year <i>3 31 22</i>		
18. Transporter 2 Acknowledgement of Receipt of Materials										
Printed Name					Signature			Month Day Year		
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.										
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.										
Printed Name					Signature			Month Day Year		

GENERATOR

TRANSPORTER

FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914183

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 17624 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385666 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	03/31/2022 13:08:41	SCALE1	KSPOKAESKI		94200 lb	
Out	03/31/2022 13:08:41		KSPOKAESKI		41640 lb	
					Net	52560 lb
					Tons	26.28

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
I Cont Soil Sp. W. T 100		26.28	Tons	7			MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

47

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA 11385666
4. Generator's Phone 2486768583		B. State Generator's ID		
5. Transporter 1 Company Name DAVIS # 176		6. US EPA ID Number		C. State Transporter's ID
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		E. State Transporter's ID
				F. Transporter's Phone
				G. State Facility ID
				H. State Facility Phone

GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments
	a. Contaminated Soil from No Lead Gas & Diesel Fuel		No.	Type			
	WM Profile # 130106MI		1	TR	24	YDS	
	b. WM Profile #						
	c. WM Profile #						
	d. WM Profile #						
	J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc		K. Disposal Location				
15. Special Handling Instructions and Additional Information		Cell		Level			
		Grid					

Purchase Order # _____ EMERGENCY CONTACT / PHONE NO.: _____

16. GENERATOR'S CERTIFICATE:
I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.

Printed Name: *on behalf of* Rachel Ann Parker Signature: *[Signature]* Month: 3 Day: 31 Year: 22

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed Name: X Devin Riddle Signature: *[Signature]* Month: 3 Day: 31 Year: 22

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

19. Certificate of Final Treatment/Disposal
I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.

20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.
Printed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY
Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914189

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 16924 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385667 Grid
 Destination
 PO 21-124
 Profile I30106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	03/31/2022 13:16:22	SCALE1	KSPOKAESKI		90980 lb	
Out	03/31/2022 13:16:22		KSPOKAESKI		41440 lb	
Comments					Net	49540 lb
					Tons	24.77

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
I Cont Soil Sp. W. T 100		24.77	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 48

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of		DANIS LET# 647170			
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307				Generator's Site Address (if different than mailing): County: Oakland				A. Manifest Number WMNA		11385667	
4. Generator's Phone 2486768583								B. State Generator's ID			
5. Transporter 1 Company Name DANIS 169				6. US EPA ID Number				C. State Transporter's ID			
7. Transporter 2 Company Name				8. US EPA ID Number				D. Transporter's Phone			
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM				10. US EPA ID Number				E. State Transporter's ID			
								F. Transporter's Phone			
								G. State Facility ID			
								H. State Facility Phone			
11. Description of Waste Materials					12. Containers		13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments		
					No.	Type					
a. Contaminated Soil from No Lead Gas & Diesel Fuel					1	TR	24	YDS			
WM Profile # 130106MI											
b. WM Profile #											
c. WM Profile #											
d. WM Profile #											
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc					K. Disposal Location						
					Cell				Level		
					Grid						
15. Special Handling Instructions and Additional Information											
Purchase Order #					EMERGENCY CONTACT / PHONE NO.:						
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.											
Printed Name Rayla Smellenberger on behalf of Rochester Area Refiner					Signature "On Behalf of"			Month	Day	Year	
								3	31	22	
17. Transporter 1 Acknowledgement of Receipt of Materials											
Printed Name					Signature			Month	Day	Year	
								3	31	22	
18. Transporter 2 Acknowledgement of Receipt of Materials											
Printed Name					Signature			Month	Day	Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.											
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.											
Printed Name					Signature			Month	Day	Year	

GENERATOR

TRANSPORTER

FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914206

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 18524 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385668 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	03/31/2022 13:37:15	SCALE1	KSPOKAESKI		101900 lb	
Out	03/31/2022 13:37:15		KSPOKAESKI		41740 lb	
					Net	60160 lb
					Tons	30.08

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
I Cont Soil Sp. W. T 100		30.08	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

49

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of				
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11385668				
4. Generator's Phone 2486768583						B. State Generator's ID				
5. Transporter 1 Company Name <i>Davis 185</i>			6. US EPA ID Number			C. State Transporter's ID				
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone				
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number			E. State Transporter's ID				
						F. Transporter's Phone				
						G. State Facility ID				
						H. State Facility Phone				
11. Description of Waste Materials					12. Containers		13. Total Quantity	14. Unit Wt./Vol.	1. Misc. Comments	
					No.	Type				
a. Contaminated Soil from No Lead Gas & Diesel Fuel					1	TR	24	YDS		
WM Profile # 130106MI										
b. WM Profile #										
c. WM Profile #										
d. WM Profile #										
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell					K. Disposal Location					
BILL TO: Parks Installation & Excavating Inc.					Cell			Level		
15. Special Handling Instructions and Additional Information.					Grid					
Purchase Order #				EMERGENCY CONTACT / PHONE NO.:						
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.										
Printed Name <i>Rayle Sollenberger</i> <i>on behalf of</i> <i>Rochester Area Parks</i>					Signature "On behalf of"			Month	Day	Year
								3	31	20
17. Transporter 1 Acknowledgement of Receipt of Materials										
Printed Name <i>Colin Blust</i>					Signature			Month	Day	Year
								3	31	20
18. Transporter 2 Acknowledgement of Receipt of Materials										
Printed Name					Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.										
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.										
Printed Name					Signature			Month	Day	Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48393
 Ph: (248) 391-0990

Reprint
 Ticket# 914231

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 15324 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385669 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	03/31/2022 14:11:01	SCALE1	KSPOKAESKI		98440 lb	
Out	03/31/2022 14:11:01		KSPOKAESKI		42040 lb	
					Net	56400 lb
					Tons	28.20

Comments

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp. W.-T 100		28.20	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 50

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA	11385669
4. Generator's Phone 2486768583				B. State Generator's ID	
5. Transporter 1 Company Name DANIS #153		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone	
11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.
		No.	Type		
a. Contaminated Soil from No Lead Gas & Diesel Fuel		1	TR	24	YDS
WM Profile # 130106MI					
b.					
WM Profile #					
c.					
WM Profile #					
d.					
WM Profile #					
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name <i>Ryle Sullberg</i>		Signature "On behalf of"		Month	Day
<i>On behalf of</i>		<i>[Signature]</i>		<i>3</i>	<i>31</i>
17. Transporter 1 Acknowledgement of Receipt of Materials				Year	
Printed Name <i>[Signature]</i>		Signature		<i>3</i>	<i>31</i>
18. Transporter 2 Acknowledgement of Receipt of Materials				Year	<i>22</i>
Printed Name		Signature		Month	Day
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name		Signature		Month	Day

GENERATOR
 TRANSPORTER
 FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
 Blue- GENERATOR #2 COPY
 Yellow- GENERATOR #1 COPY
 Pink- FACILITY USE ONLY
 Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914236

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 17824 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385670 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

In	Time	Scale	Operator	Inbound	Gross	
	03/31/2022 14:21:26	SCALE1	KSPOKAESKI		107020 lb	
Out	03/31/2022 14:21:26		KSPOKAESKI		Tare 42580 lb	
					Net 64440 lb	
					Tons 32.22	

Comments

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp. W.-T 100		32.22	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 51

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2486768583		Generator's Site Address (if different than mailing): County: Oakland		
		A. Manifest Number WMNA	11385670	
		B. State Generator's ID		
5. Transporter 1 Company Name <i>DANIS #178</i>		6. US EPA ID Number		
		C. State Transporter's ID		
		D. Transporter's Phone		
7. Transporter 2 Company Name		8. US EPA ID Number		
		E. State Transporter's ID		
		F. Transporter's Phone		
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		
		G. State Facility ID		
		H. State Facility Phone		
GENERATOR	11. Description of Waste Materials		12. Containers	
			No. Type	
	a. Contaminated Soil from No Lead Gas & Diesel Fuel		1	TR
	WM Profile # 130106MI		40	yd ^s
	b.			
	WM Profile #			
c.				
WM Profile #				
d.				
WM Profile #				
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc		K. Disposal Location		
		Cell	Level	
		Grid		
15. Special Handling Instructions and Additional Information				
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.				
Printed Name <i>Rayla Jullienberg Rochester Area Parks</i>		Signature "On behalf of" <i>[Signature]</i>		
		Month	Day Year	
		3	31 22	
17. Transporter 1 Acknowledgement of Receipt of Materials				
Printed Name <i>Daniel Chaires</i>		Signature <i>[Signature]</i>		
		Month	Day Year	
		3	31 22	
18. Transporter 2 Acknowledgement of Receipt of Materials				
Printed Name		Signature		
		Month	Day Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.				
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.				
Printed Name		Signature		
		Month	Day Year	

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914243

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 16524 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385671 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	101840 lb
In	03/31/2022 14:31:31	SCALE1	KSPOKAESKI		Tare	41680 lb
Out	03/31/2022 14:31:31		KSPOKAESKI		Net	60160 lb
					Tons	30.08

Comments

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp. W.-T 100		30.08	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

52

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of			
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2486768583		Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA 11385671		
5. Transporter 1 Company Name <i>DANES # 165</i>		6. US EPA ID Number		C. State Transporter's ID		
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone		
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		E. State Transporter's ID		
				F. Transporter's Phone		
				G. State Facility ID		
				H. State Facility Phone		
11. Description of Waste Materials		12. Containers		13. Total Quantity		
		No.	Type		14. Unit WL/Vol.	
a. Contaminated Soil from No Lead Gas & Diesel Fuel		<i>1</i>	<i>TR</i>	<i>24</i>	<i>YDS</i>	
WM Profile # 130106MI						
b.						
WM Profile #						
c.						
WM Profile #						
d.						
WM Profile #						
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc		K. Disposal Location				
		Cell		Level		
		Grid				
15. Special Handling Instructions and Additional Information						
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:				
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.						
Printed Name <i>Kevin S. Shellenbarger</i>		Signature "On behalf of" <i>Kevin S. Shellenbarger</i>		Month <i>3</i>	Day <i>31</i>	Year <i>22</i>
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed Name <i>X Perdro Hooks</i>		Signature <i>Perdro Hooks</i>		Month <i>3</i>	Day <i>31</i>	Year <i>22</i>
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed Name		Signature		Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.						
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.						
Printed Name		Signature		Month	Day	Year

GENERATOR

TRANSPORTER

RECEIVER

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914250

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 17624 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385672 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	03/31/2022 14:41:44	SCALE1	CSTANCZAK		102240 lb	
Out	03/31/2022 14:41:44		CSTANCZAK		41640 lb	
					Net	60600 lb
					Tons	30.30

Comments

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp. W.-F 100		30.30	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

53

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No. _____ Manifest Doc No. _____		2. Page 1 of _____	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA 11385672	
4. Generator's Phone 2486768583				B. State Generator's ID	
5. Transporter 1 Company Name DAVIS # 176		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone	
11. Description of Waste Materials		12. Containers		13. Total	14. Unit
		No.	Type	Quantity	Wt./Vol.
a. Contaminated Soil from No Lead Gas & Diesel Fuel		1	TR	24	YDS
WM Profile # 130106MI					
b.					
WM Profile #					
c.					
WM Profile #					
d.					
WM Profile #					
1. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell		K. Disposal Location			
BILL TO: Parks Installation & Excavating Inc		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order # _____		EMERGENCY CONTACT / PHONE NO.: _____			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name <i>Randy Smeltzer</i>		Signature "On behalf of" <i>[Signature]</i>		Month	Day
				3	31
					22
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed Name <i>Devin Riddle</i>		Signature <i>[Signature]</i>		Month	Day
				3	31
					22
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed Name		Signature		Month	Day
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name		Signature		Month	Day

GENERATOR INFORMATION

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY
Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914254

Customer Name PARKSINSTALLATION130106MT PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 16824 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385673 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

Time	Scale	Operator	Inbound	Gross	104120 lb
In 03/31/2022 14:49:47	SCALE1	CSTANCZAK		Tare	42340 lb
Out 03/31/2022 14:49:47		CSTANCZAK		Net	61780 lb
				Tons	30.89

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		30.89	Tons				MT-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

54

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of		
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2486768583	Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA	11385673	
			B. State Generator's ID		
5. Transporter 1 Company Name DAVIS #168	6. US EPA ID Number		C. State Transporter's ID		
7. Transporter 2 Company Name	8. US EPA ID Number		D. Transporter's Phone		
			E. State Transporter's ID		
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM	10. US EPA ID Number		F. Transporter's Phone		
			G. State Facility ID		
11. Description of Waste Materials a. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 130106MI		12. Containers		13. Total Quantity	14. Unit Wt./Vol.
		No.	Type		
b. WM Profile #					
c. WM Profile #					
d. WM Profile #					
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #			EMERGENCY CONTACT / PHONE NO.:		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CER Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name <i>on behalf of</i> Kathleen Schellinger Rochester Area Parks		Signature "On behalf of" <i>[Signature]</i>		Month 3	Day 31
Year 22					
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed Name <i>[Signature]</i>		Signature <i>[Signature]</i>		Month 3	Day 31
Year 22					
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed Name		Signature		Month	Day
				Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name		Signature		Month	Day
				Year	

GENERATOR

TRANSPORTER

FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY
Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914267

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 18524 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385674 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	03/31/2022 15:03:51	SCALE1	CSTANCZAK			100780 lb
Out	03/31/2022 15:03:51		CSTANCZAK			41740 lb
						Net 59040 lb
						Tons 29.52

Comments

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp. W.-T 100		29.52	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 55

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2486768583		Generator's Site Address (if different than mailing): County: Oakland	
		A. Manifest Number WMNA 11385674	
		B. State Generator's ID	
5. Transporter 1 Company Name DAVIS TR# 185		6. US EPA ID Number	
7. Transporter 2 Company Name		8. US EPA ID Number	
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number	
		C. State Transporter's ID	
		D. Transporter's Phone	
		E. State Transporter's ID	
		F. Transporter's Phone	
		G. State Facility ID	
		H. State Facility Phone	
GENERATOR	11. Description of Waste Materials		12. Containers
	a. Contaminated Soil from No Lead Gas & Diesel Fuel		13. Total Quantity
	WM Profile # 130106MI		14. U/Ml Wt./Vol.
	b.		1. Misc. Comments:
	WM Profile #		
	c.		
WM Profile #			
d.			
WM Profile #			
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc		K. Disposal Location	
		Cell	Level
		Grid	
15. Special Handling Instructions and Additional Information			
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:	
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.			
Printed Name <i>Rayla Schellberger on behalf of Parks</i>		Signature "On behalf of"	
		Month	Day
		3	31
		Year	22
17. Transporter 1 Acknowledgement of Receipt of Materials			
Printed Name <i>X GLEN BLUST</i>		Signature	
		Month	Day
		3	31
		Year	22
18. Transporter 2 Acknowledgement of Receipt of Materials			
Printed Name		Signature	
		Month	Day
		Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.			
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.			
Printed Name		Signature	
		Month	Day
		Year	

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914270

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 16924 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385675 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	03/31/2022 15:07:33	SCALE1	CSTANCZAK		100940 lb	
Out	03/31/2022 15:07:33		CSTANCZAK		Tare 41440 lb	
					Net 59500 lb	
					Tons 29.75	

Comments

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp. W.-T 100		29.75	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 56

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland	
4. Generator's Phone: 2486768583		A. Manifest Number: WMNA 11385675	
5. Transporter 1 Company Name: DANIS TR# 169		B. State Generator's ID	
6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		D. Transporter's Phone	
8. US EPA ID Number		E. State Transporter's ID	
9. Designated Facility Name and Site Address: EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		F. Transporter's Phone	
10. US EPA ID Number		G. State Facility ID	
11. Description of Waste Materials		H. State Facility Phone	
a. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 130106MI	12. Containers		I. Misc. Comments
	No.	Type	
	1	TR	
	24	YDS	
b. WM Profile #	13. Total Quantity		14. Unit Wt./Vol.
c. WM Profile #			
d. WM Profile #			
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc	K. Disposal Location		
	Cell	Level	
	Grid		
15. Special Handling Instructions and Additional Information			
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:	
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.			
Printed Name <i>Rayle Smellerberg - on beh-IF it Rochester Area Parks</i>	Signature "On behalf of"	Month	Day
		3	31
			22
17. Transporter 1 Acknowledgement of Receipt of Materials			
Printed Name <i>X Jim Kudla</i>	Signature <i>X Jim Kudla</i>	Month	Day
		3	31
			22
18. Transporter 2 Acknowledgement of Receipt of Materials			
Printed Name	Signature	Month	Day
			Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.			
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.			
Printed Name	Signature	Month	Day
			Year

GENERATOR INFORMATION

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914276

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 16424 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11355676 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

In	Time	Scale	Operator	Inbound	Gross	103160 lb
03/31/2022	15:16:10	SCALE1	CSTANCZAK		Tare	41420 lb
03/31/2022	15:16:10		CSTANCZAK		Net	61740 lb
					Tons	30.87

Comments

Product	LDs	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		30.87	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 57

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of		
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA 11385676	
4. Generator's Phone 2486768583		B. State Generator's ID			
5. Transporter 1 Company Name DANI # 164		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone	
11. Description of Waste Materials		12. Containers		13. Total Quantity	
		No.	Type		14. Unit Wt./Vol.
a. Contaminated Soil from No Lead Gas & Diesel Fuel		1	TR	24	405
WM Profile # 130106MI					
b. WM Profile #					
c. WM Profile #					
d. WM Profile #					
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #			EMERGENCY CONTACT / PHONE NO.:		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name <i>on behalf of</i> Kathy Sackelberger Rochester Area Parks		Signature "On behalf of"		Month	Day
				3	31
				22	
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed Name Wicky Wahung		Signature		Month	Day
				3	31
				22	
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed Name		Signature		Month	Day
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name		Signature		Month	Day

GENERATOR

TRANSPORTER

FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

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Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914295

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 16524 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385677 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	03/31/2022 16:00:27	SCALE1	CSTANCZAK		97740 lb	
Out	03/31/2022 16:00:27		CSTANCZAK		41680 lb	
					Net	56060 lb
					Tons	28.03

Comments

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp, W.-T 100		28.03	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 58

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of				
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11385677				
4. Generator's Phone 2486768583						B. State Generator's ID				
5. Transporter 1 Company Name <i>DAVIS #165</i>			6. US EPA ID Number			C. State Transporter's ID				
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone				
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number			E. State Transporter's ID				
						F. Transporter's Phone				
						G. State Facility ID				
						H. State Facility Phone				
11. Description of Waste Materials					12. Containers		13. Total Quantity	14. Unit Wt./Vol.	15. Misc. Comments	
					No.	Type				
a. Contaminated Soil from No Lead Gas & Diesel Fuel					1	TR	24	YDS		
WM Profile # 130106MI										
b. WM Profile #										
c. WM Profile #										
d. WM Profile #										
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc					K. Disposal Location					
					Cell		Level			
					Grid					
15. Special Handling Instructions and Additional Information										
Purchase Order #					EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.										
Printed Name <i>Raye Schellenberger</i> <i>on behalf of</i> <i>Rochester Area Parks</i>					Signature "On behalf of"			Month	Day	Year
					<i>[Signature]</i>			3	31	22
17. Transporter 1 Acknowledgement of Receipt of Materials										
Printed Name <i>X Dardroest</i>					Signature			Month	Day	Year
					<i>[Signature]</i>			3	31	22
18. Transporter 2 Acknowledgement of Receipt of Materials										
Printed Name					Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.										
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.										
Printed Name					Signature			Month	Day	Year

GENERATOR

TRANSPORTER

TREATMENT

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

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Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914294

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 17824 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385678 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	03/31/2022 15:59:15	SCALE1	CSTANCZAK		91340 lb	Tare
Out	03/31/2022 15:59:15		CSTANCZAK		42580 lb	Net
					48760 lb	Tons
					24.38	

Comments

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp, W,-T 100		24.38	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 59

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of		
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11385678		
4. Generator's Phone 2486768583						B. State Generator's ID		
5. Transporter 1 Company Name DANES TR#170		6. US EPA ID Number				C. State Transporter's ID		
7. Transporter 2 Company Name		8. US EPA ID Number				D. Transporter's Phone		
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number				E. State Transporter's ID		
						F. Transporter's Phone		
						G. State Facility ID		
						H. State Facility Phone		
11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit W./Vol.	I. Misc Comments		
		No.	Type					
a. Contaminated Soil from No Lead Gas & Diesel Fuel		1	TR	24	YDS			
WM Profile # 130106MI								
b.								
WM Profile #								
c.								
WM Profile #								
d.								
WM Profile #								
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell		K. Disposal Location						
BILL TO: Parks Installation & Excavating Inc		Cell		Level				
		Grid						
15. Special Handling Instructions and Additional Information								
Purchase Order #				EMERGENCY CONTACT / PHONE NO.:				
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.								
Printed Name <i>on behalf of</i> Kyle Sullaburger Rochester Area Parks		Signature "On behalf of"				Month	Day	Year
						3	31	22
17. Transporter 1 Acknowledgement of Receipt of Materials								
Printed Name X <i>Daniel Chaires</i>		Signature X <i>[Signature]</i>				Month	Day	Year
						3	31	22
18. Transporter 2 Acknowledgement of Receipt of Materials								
Printed Name		Signature				Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.								
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.								
Printed Name		Signature				Month	Day	Year

GENERATOR

TRANSPORTER

FACILITY

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Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914335

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/01/2022 Vehicle# 16424 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385679 Grid
 Destination
 PC 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/01/2022 07:34:57	SCALE1	KSPOKAESKI		97980 lb	
Out	04/01/2022 07:34:57		KSPOKAESKI		41420 lb	
					Net	56560 lb
					Tons	28.28

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		28.28	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 60

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA 11385679
4. Generator's Phone 2486768583		B. State Generator's ID		
5. Transporter 1 Company Name DAVIS #164		6. US EPA ID Number		C. State Transporter's ID
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		E. State Transporter's ID
				F. Transporter's Phone
				G. State Facility ID
				H. State Facility Phone
11. Description of Waste Materials		12. Containers		1. Misc. Comments
		No.	Type	
a. Contaminated Soil from No Lead Gas & Diesel Fuel		1	TR	24 YDS
WM Profile # 130106MI				
b.				
WM Profile #				
c.				
WM Profile #				
d.				
WM Profile #				
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc		K. Disposal Location		
		Cell		Level
		Grid		
15. Special Handling Instructions and Additional Information				
Purchase Order #		EMERGENCY CONTACT / PHONE NO.		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.				
Printed Name <i>on behalf of</i> Randy Sullerberger		Signature "On behalf of" <i>[Signature]</i>		Month Day Year 4 1 22
17. Transporter 1 Acknowledgement of Receipt of Materials				
Printed Name <i>[Signature]</i>		Signature <i>[Signature]</i>		Month Day Year 4 1 22
18. Transporter 2 Acknowledgement of Receipt of Materials				
Printed Name		Signature		Month Day Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.				
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.				
Printed Name		Signature		Month Day Year

GENERATOR

TRANSPORTER

FACILITY

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Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914363

Customer Name PARINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/01/2022 Vehicle# 16424 Volume: 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385680 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/01/2022 08:49:06	SCALE1	KSPOKAESKI		111260	lb
Out	04/01/2022 08:49:06		KSPOKAESKI		41420	lb
Comments					Net	69840
					Tons	34.92

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		34.92	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

51

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of		
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11385680		
4. Generator's Phone 2486768583						B. State Generator's ID		
5. Transporter 1 Company Name			6. US EPA ID Number			C. State Transporter's ID		
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone		
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number			E. State Transporter's ID		
						F. Transporter's Phone		
						G. State Facility ID		
						H. State Facility Phone		
11. Description of Waste Materials			12. Containers		13. Total Quantity	14. Unit Wt./Vol	1. Misc. Comments	
a. Contaminated Soil from No Lead Gas & Diesel Fuel			No.	Type				
WM Profile # 130106MI			1	TR	24	yds		
b. WM Profile #								
c. WM Profile #								
d. WM Profile #								
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell			K. Disposal Location					
BILL TO: Parks Installation & Excavating Inc			Cell			Level		
15. Special Handling Instructions and Additional Information			Grid					
Purchase Order #			EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE:								
I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.								
Printed Name <i>Raymond J. Hollenburger</i>			Signature "On behalf of" <i>[Signature]</i>			Month	Day	Year
17. Transporter 1 Acknowledgement of Receipt of Materials						4	1	22
Printed Name <i>X. P. Watkins</i>			Signature <i>[Signature]</i>			Month	Day	Year
18. Transporter 2 Acknowledgement of Receipt of Materials						4	1	22
Printed Name			Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal								
I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.								
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.								
Printed Name			Signature			Month	Day	Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

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Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

GENERATOR
TRANSPORTER
FACILITY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914411

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/01/2022 Vehicle# 16424 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385681 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/01/2022 10:20:57	SCALE1	KSPOKAESKI		91880 lb	
Out	04/01/2022 10:20:57		KSPOKAESKI		41420 lb	
Comments					Net	50460 lb
					Tons	25.23

Product	LD%	Qty	UCM	Rate	Fee	Amount	Origin
Cont Soil Sp. W.-T 100		25.23 Tons					MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

62

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of				
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11385681				
4. Generator's Phone 2486768583						B. State Generator's ID				
5. Transporter 1 Company Name <i>DANES #164</i>			6. US EPA ID Number			C. State Transporter's ID				
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone				
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number			E. State Transporter's ID				
						F. Transporter's Phone				
						G. State Facility ID				
						H. State Facility Phone				
11. Description of Waste Materials a. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 130106MI					12. Containers		13. Total Quantity	14. Unit Wt./Vol.	15. Misc. Comments	
					No.	Type				
b. WM Profile #					1	TR	24	YDS		
c. WM Profile #										
d. WM Profile #										
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc					K. Disposal Location					
					Cell			Level		
					Grid					
15. Special Handling Instructions and Additional Information										
Purchase Order #					EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.										
Printed Name <i>Karla Schellenberger</i> on behalf of <i>Pedante Iron Pipes</i>					Signature "On behalf of"			Month	Day	Year
								04	1	22
17. Transporter 1 Acknowledgement of Receipt of Materials					Signature			Month	Day	Year
Printed Name <i>Ricky Watkins</i>								4	1	22
18. Transporter 2 Acknowledgement of Receipt of Materials					Signature			Month	Day	Year
Printed Name										
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.										
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.										
Printed Name					Signature			Month	Day	Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 914469

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/01/2022 Vehicle# 16424 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385682 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/01/2022 11:49:09	SCALE1	KSPOKAESKI		106720 lb	
Out	04/01/2022 11:49:09		KSPOKAESKI		41420 lb	
Comments					Net	65300 lb
					Tons	32.65

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		32.65	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

63

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of					
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11385682					
4. Generator's Phone 2486768583						B. State Generator's ID					
5. Transporter 1 Company Name DAVIS TR#164			6. US EPA ID Number			C. State Transporter's ID					
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone					
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number			E. State Transporter's ID					
						F. Transporter's Phone					
						G. State Facility ID					
						H. State Facility Phone					
11. Description of Waste Materials					12. Containers		13. Total Quantity	14. Unit Wt./Vol.	15. Misc. Comments		
					No.	Type					
a. Contaminated Soil from No Lead Gas & Diesel Fuel					1	TR	24	YDS			
WM Profile # 130106MI											
b.											
WM Profile #											
c.											
WM Profile #											
d.											
WM Profile #											
J. Additional Descriptions for Materials Listed Above					K. Disposal Location						
Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell											
BILL TO: Parks Installation & Excavating Inc											
15. Special Handling Instructions and Additional Information					Cell			Level			
					Grid						
Purchase Order #				EMERGENCY CONTACT / PHONE NO.:							
16. GENERATOR'S CERTIFICATE:											
I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.											
Printed Name <i>Kevin Swellenburger</i>					Signature <i>[Signature]</i>			On behalf of			
17. Transporter 1 Acknowledgement of Receipt of Materials								Month	Day	Year	
								4	1	22	
Printed Name <i>X Ricky Wahlers</i>					Signature <i>[Signature]</i>						
18. Transporter 2 Acknowledgement of Receipt of Materials								Month	Day	Year	
								4	1	22	
Printed Name					Signature			Month		Day	Year
19. Certificate of Final Treatment/Disposal											
I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.											
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.											
Printed Name					Signature			Month		Day	Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY
 Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915109

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/05/2022 Vehicle# 14624 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385688 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	105320 lb
In	04/05/2022 10:18:31	SCALE1	KSPOKAESKI		Tare	41960 lb
Out	04/05/2022 10:18:31		KSPOKAESKI		Net	63360 lb
Comments					Tons	31.68

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
Cont Soil Sp. W.-T 100		31.68	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 69

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of				
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11385688				
4. Generator's Phone 2486768583						B. State Generator's ID				
5. Transporter 1 Company Name DAVIS # 146			6. US EPA ID Number			C. State Transporter's ID				
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone				
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number			E. State Transporter's ID				
						F. Transporter's Phone				
						G. State Facility ID				
						H. State Facility Phone				
11. Description of Waste Materials a. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 130106MI					12. Containers		13. Total Quantity	14. Unit Wt./Vol	15. Misc. Comments	
					No.	Type				
					1	TR	24	YDS		
b. WM Profile #										
c. WM Profile #										
d. WM Profile #										
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc					K. Disposal Location					
					Cell		Level			
					Grid					
15. Special Handling Instructions and Additional Information										
Purchase Order #					EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.										
Printed Name <i>Rayla Shellenbarger</i>					Signature "On behalf of"			Month	Day	Year
17. Transporter 1 Acknowledgement of Receipt of Materials					<i>[Signature]</i>			4	5	22
Printed Name <i>Jerry Draper</i>					Signature			Month	Day	Year
18. Transporter 2 Acknowledgement of Receipt of Materials					<i>[Signature]</i>			4	5	22
Printed Name					Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.										
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.										
Printed Name					Signature			Month	Day	Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY
 Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915126

Customer Name PARKSINSTALLATION130106MI PAR Carrier DENEK DENEK
 Ticket Date 04/05/2022 Vehicle# 11724 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385689 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	96720 lb
In	04/05/2022 10:40:49	SCALE1	KSPOKAESKI		Tare	42760 lb
Out	04/05/2022 10:40:49		KSPOKAESKI		Net	53960 lb
					Tons	26.98

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		26.98	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 70

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of				
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland	A. Manifest Number WMNA 11385689				
4. Generator's Phone 2486768583			B. State Generator's ID				
5. Transporter 1 Company Name	6. US EPA ID Number		C. State Transporter's ID				
			D. Transporter's Phone				
7. Transporter 2 Company Name	8. US EPA ID Number		E. State Transporter's ID				
			F. Transporter's Phone				
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number	G. State Facility ID				
			H. State Facility Phone				
11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	15. Misc. Comments	
		No.	Type				
a. Contaminated Soil from No Lead Gas & Diesel Fuel							
WM Profile # 130106MI							
b.							
WM Profile #							
c.							
WM Profile #							
d.							
WM Profile #							
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc		K. Disposal Location					
		Cell		Level			
		Grid					
15. Special Handling Instructions and Additional Information							
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name		Signature "On behalf of"			Month	Day	Year
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed Name		Signature			Month	Day	Year
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed Name		Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.							
Printed Name		Signature			Month	Day	Year

GENERATOR

TRANSPORTER

FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0590

Reprint
 Ticket# 915148

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/05/2022 Vehicle# 14624 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385690 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/05/2022 11:25:46	SCALE1	KSPOKAESKI		101480 lb	
Out	04/05/2022 11:25:46		KSPOKAESKI		41960 lb	
Comments					Net	59520 lb
					Tons	29.76

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		29.76	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 71

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.		2. Page 1 of		
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA 11385690		
4. Generator's Phone 2486768583					B. State Generator's ID		
5. Transporter 1 Company Name DAVIS 146		6. US EPA ID Number		C. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone			
				E. State Transporter's ID			
				F. Transporter's Phone			
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		G. State Facility ID			
				H. State Facility Phone			
11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments	
		No.	Type				
a. Contaminated Soil from No Lead Gas & Diesel Fuel		1	TRC	24	YDS		
WM Profile # 130106MI							
b. WM Profile #							
c. WM Profile #							
d. WM Profile #							
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc		K. Disposal Location					
		Cell		Level			
		Grid					
15. Special Handling Instructions and Additional Information							
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name <i>Karla Saellenberger</i>		Signature "On behalf of" <i>[Signature]</i>			Month 4	Day 5	Year 22
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed Name <i>Jerry Dwyer</i>		Signature <i>[Signature]</i>			Month 4	Day 5	Year 22
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed Name		Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.							
Printed Name		Signature			Month	Day	Year

GENERATOR

TRANSPORTER

FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915160

Customer Name PARKSINSTALLATION130106MI PAR Carrier DENEK DENEK
 Ticket Date 04/05/2022 Vehicle# 11724 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385691 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

In	Time	Scale	Operator	Inbound	Gross	101160 lb	
In	04/05/2022 11:46:33	SCALE1	KSPOKAESKI		Tare	42760 lb	
Out	04/05/2022 11:46:33		KSPOKAESKI		Net	58400 lb	
						Tons	29.20

Comments

Product	LD%	Qty	UOM	Rate	Pee	Amount	Origin
1 Cont Soil Sp. W.-T 100		29.20	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

72

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland	A. Manifest Number WMNA 11385691	
4. Generator's Phone 2486768583			B. State Generator's ID	
5. Transporter 1 Company Name		6. US EPA ID Number	C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone	
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number	E. State Transporter's ID	
			F. Transporter's Phone	
			G. State Facility ID	
			H. State Facility Phone	
GENERATOR	11. Description of Waste Materials		12. Containers	
	a. Contaminated Soil from No Lead Gas & Diesel Fuel		No. Type	
	WM Profile # 130106MI			13. Total Quantity
	b. WM Profile #			14. Unit Wt./Vol.
	c. WM Profile #			I. Misc. Comments
d. WM Profile #				
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc		K. Disposal Location		
		Cell	Level	
		Grid		
15. Special Handling Instructions and Additional Information				
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.				
Printed Name		Signature "On behalf of"	Month Day Year	
17. Transporter 1 Acknowledgement of Receipt of Materials				
Printed Name		Signature	Month Day Year	
18. Transporter 2 Acknowledgement of Receipt of Materials				
Printed Name		Signature	Month Day Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.				
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.				
Printed Name		Signature	Month Day Year	

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915195

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/05/2022 Vehicle# 14624 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 1135692 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/05/2022 12:32:44	SCALE1	KSPOKAESKI		107920 lb	
Out	04/05/2022 12:32:44		KSPOKAESKI		41960 lb	
Comments					Net	65960 lb
					Tons	32.98

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
Cont Soil Sp. W.-T 100		32.98	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST ⁷³

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of		
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (If different than mailing): County: Oakland			A. Manifest Number WMNA 11385692		
4. Generator's Phone 2486768583						B. State Generator's ID		
5. Transporter 1 Company Name DANIS # 146		6. US EPA ID Number				C. State Transporter's ID		
7. Transporter 2 Company Name		8. US EPA ID Number				D. Transporter's Phone		
						E. State Transporter's ID		
						F. Transporter's Phone		
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number				G. State Facility ID		
						H. State Facility Phone		
11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments		
		No.	Type					
a. Contaminated Soil from No Lead Gas & Diesel Fuel		1	TR	24	YDS			
WM Profile # 130106MI								
b. WM Profile #								
c. WM Profile #								
d. WM Profile #								
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc		K. Disposal Location						
		Cell		Level				
		Grid						
15. Special Handling Instructions and Additional Information								
Purchase Order #				EMERGENCY CONTACT / PHONE NO.:				
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.								
Printed Name <i>on behalf of</i> Kathy Sullerberger Rochester Area Parks		Signature "On behalf of" <i>[Signature]</i>				Month	Day	Year
						4	5	22
17. Transporter 1 Acknowledgement of Receipt of Materials								
Printed Name <i>[Signature]</i> X Jerry Draper		Signature <i>[Signature]</i>				Month	Day	Year
						4	5	22
18. Transporter 2 Acknowledgement of Receipt of Materials								
Printed Name		Signature				Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.								
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.								
Printed Name		Signature				Month	Day	Year

GENERATOR

TRANSPORTER

FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915211

Customer Name PARKSINSTALLATION130106MI PAR Carrier DENEK DENEK
 Ticket Date 04/05/2022 Vehicle# 11724 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385693 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/05/2022 12:57:22	SCALE1	KSPOKAESKI		94160 lb	
Out	04/05/2022 12:57:22		KSPOKAESKI		42760 lb	
					Net	51400 lb
					Tons	25.70

Comments:

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp. W.-T 100		25.70	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 74

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of			
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA	11385693		
4. Generator's Phone 2486768583		6. US EPA ID Number		B. State Generator's ID			
5. Transporter 1 Company Name		7. Transporter 2 Company Name		C. State Transporter's ID	D. Transporter's Phone		
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		8. US EPA ID Number		E. State Transporter's ID	F. Transporter's Phone		
		10. US EPA ID Number		G. State Facility ID	H. State Facility Phone		
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity		
	a. Contaminated Soil from No Lead Gas & Diesel Fuel		No.	Type	14. Unit Wt./Vol.		
	WM Profile # 130106MI				I. Misc. Comments		
	b. WM Profile #						
	c. WM Profile #						
d. WM Profile #		K. Disposal Location					
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc		Cell	Level				
		Grid					
15. Special Handling Instructions and Additional Information							
Purchase Order # _____ EMERGENCY CONTACT / PHONE NO.: _____							
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name				Signature "On behalf of"	Month	Day	Year
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials				Month	Day	Year
	Printed Name		Signature				
TRANSPORTER	18. Transporter 2 Acknowledgement of Receipt of Materials				Month	Day	Year
	Printed Name		Signature				
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.						
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.				Month	Day	Year
Printed Name				Signature			

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY

Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915242

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/05/2022 Vehicle# 14624 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385694 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	94880 lb
In	04/05/2022 13:43:08	SCALE1	KSPOKAESKI		Tare	41960 lb
Out	04/05/2022 13:43:08		KSPOKAESKI		Net	52920 lb
					Tons	26.46

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		26.46	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 75

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA	11385694
4. Generator's Phone: 2486768583				B. State Generator's ID	
5. Transporter 1 Company Name DAVIS 146		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone	
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity
			No.	Type	14. Unit Wt./Vol.
	a. Contaminated Soil from No Lead Gas & Diesel Fuel		1	TR	24 YDS
	WM Profile # 130106MI				
	b. WM Profile #				
c. WM Profile #					
d. WM Profile #					
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc		K. Disposal Location			
15. Special Handling Instructions and Additional Information		Cell		Level	
		Grid			
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name <i>on behalf of</i> Karla Stollenberger Rochester Area Parks		Signature "On behalf of"		Month	Day
				4	5
					22
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials		Signature		Month
	Printed Name Kerry Dwyer		Signature		Day
					4
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Year	
Printed Name		Signature		Month	Day
					Year
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.				
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.				
	Printed Name		Signature		Month
					Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

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Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915259

Customer Name PARKSINSTALLATION130106MI PAR Carrier DENEK DENEK
 Ticket Date 04/05/2022 Vehicle# 11724 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385695 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	98620 lb
In	04/05/2022 14:03:37	SCALE1	KSPOKAESKI		Tare	42760 lb
Out	04/05/2022 14:03:37		KSPOKAESKI		Net	55860 lb
					Tons	27.93

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		27.93	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 76

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2486768583		Generator's Site Address (if different than mailing): County: Oakland	A. Manifest Number WMNA 11385695 B. State Generator's ID
5. Transporter 1 Company Name		6. US EPA ID Number	C. State Transporter's ID
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number	E. State Transporter's ID
			F. Transporter's Phone
			G. State Facility ID
			H. State Facility Phone
GENERATOR	11. Description of Waste Materials	12. Containers	
	a. Contaminated Soil from No Lead Gas & Diesel Fuel	No.	Type
	WM Profile # 130106MI		
	b.		
	WM Profile #		
c.			
WM Profile #			
d.			
WM Profile #			
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc	K. Disposal Location		
	Cell	Level	
	Grid		
15. Special Handling Instructions and Additional Information			
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:	
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.			
Printed Name		Signature "On behalf of"	
		Month	Day
			Year
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials		
	Printed Name	Signature	Month Day Year
TRANSPORTER	18. Transporter 2 Acknowledgement of Receipt of Materials		
	Printed Name	Signature	Month Day Year
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.		
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.		
Printed Name		Signature	
		Month	Day
			Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915291

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/05/2022 Vehicle# 14624 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385696 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIBSEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/05/2022 14:46:58	SCALE1	CSTANCZAK			98040 lb
Out	04/05/2022 14:46:58		CSTANCZAK			41960 lb
Comments					Net	56080 lb
					Tons	28.04

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp. W.-T 100		28.04	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

17

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of				
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11385696				
4. Generator's Phone 2486768583						B. State Generator's ID				
5. Transporter 1 Company Name DAVIS			6. US EPA ID Number			C. State Transporter's ID				
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone				
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number			E. State Transporter's ID				
						F. Transporter's Phone				
						G. State Facility ID				
						H. State Facility Phone				
11. Description of Waste Materials					12. Containers		13. Total Quantity	14. Unit Wt./Vol.	15. Misc. Comments	
					No.	Type				
a. Contaminated Soil from No Lead Gas & Diesel Fuel					1	TL	24	YOS		
WM Profile # 130106MI										
b.										
WM Profile #										
c.										
WM Profile #										
d.										
WM Profile #										
1. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell					K. Disposal Location					
BILL TO: Parks Installation & Excavating Inc					Cell			Level		
					Grid					
15. Special Handling Instructions and Additional Information										
Purchase Order #					EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.										
Printed Name <i>on behalf of</i> Kylie Swallenberger Rochester Area Parks					Signature "On behalf of"			Month	Day	Year
								4	5	22
17. Transporter 1 Acknowledgement of Receipt of Materials										
Printed Name Jerry Deeper					Signature Jerry Deeper			Month	Day	Year
								4	5	22
18. Transporter 2 Acknowledgement of Receipt of Materials										
Printed Name					Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.										
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.										
Printed Name					Signature			Month	Day	Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Pink- FACILITY USE ONLY Blue- GENERATOR #2 COPY Gold- TRANSPORTER #1 COPY Yellow- GENERATOR #1 COPY

GENERATOR'S COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915313

Customer Name PARKSINSTALLATION130106MI PAR Carrier DENEK DENEK
 Ticket Date 04/05/2022 Vehicle# 11724 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385697 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/05/2022 15:16:53	SCALE1	CSTANCZAK		98200	lb
Out	04/05/2022 15:16:53		CSTANCZAK		42760	lb
					Net	55440
					Tons	27.72

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		27.72	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 18

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of					
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307	Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA	11385697				
			B. State Generator's ID					
4. Generator's Phone 2486768583	5. Transporter 1 Company Name		6. US EPA ID Number					
7. Transporter 2 Company Name	9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number					
			11. Description of Waste Materials					
a. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 130106MI b. WM Profile # c. WM Profile # d. WM Profile #		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	1. Misc. Comments		
		No.	Type					
		J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc					K. Disposal Location	
		Cell	Level					
		Grid						
15. Special Handling Instructions and Additional Information								
Purchase Order #			EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.								
Printed Name			Signature "On behalf of"		Month	Day	Year	
17. Transporter 1 Acknowledgement of Receipt of Materials								
Printed Name			Signature		Month	Day	Year	
18. Transporter 2 Acknowledgement of Receipt of Materials								
Printed Name			Signature		Month	Day	Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.								
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.								
Printed Name			Signature		Month	Day	Year	

GENERATOR

TRANSPORTER

FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915612

Customer Name PARKSINSTALLATION130106MI PAR Carrier GROFF GROFF TRANSPORT
 Ticket Date 04/06/2022 Vehicle# 1324 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385715 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/06/2022 13:04:46	SCALE1	KSPOKAESKI		95680 lb	
Out	04/06/2022 13:04:46		KSPOKAESKI		36000 lb	
					Net	59680 lb
					Tons	29.84

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		29.84	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 9/6

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of						
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11385715						
4. Generator's Phone 2486768583						B. State Generator's ID						
5. Transporter 1 Company Name <i>Davis # 13</i>			6. US EPA ID Number			C. State Transporter's ID						
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone						
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number			E. State Transporter's ID						
						F. Transporter's Phone						
						G. State Facility ID						
						H. State Facility Phone						
11. Description of Waste Materials a. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 130106MI					12. Containers		13. Total Quantity		14. Unit Wt./Vol.		1. Misc. Comments	
					No.		Type					
					1		TR		24		YDS	
b. WM Profile #												
c. WM Profile #												
d. WM Profile #												
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc					K. Disposal Location							
					Cell				Level			
					Grid							
15. Special Handling Instructions and Additional Information												
Purchase Order #						EMERGENCY CONTACT / PHONE NO.:						
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.												
Printed Name <i>Keith Schellinger</i>					Signature "On behalf of" <i>[Signature]</i>					Month Day Year 4 6 22		
17. Transporter 1 Acknowledgement of Receipt of Materials												
Printed Name <i>Steven Groff</i>					Signature <i>[Signature]</i>					Month Day Year 4 6 22		
18. Transporter 2 Acknowledgement of Receipt of Materials												
Printed Name					Signature					Month Day Year		
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.												
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.												
Printed Name					Signature					Month Day Year		

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

GENERATOR

TRANSPORTER

FACILITY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915638

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/06/2022 Vehicle# 17824 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385716 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/06/2022 14:01:11	SCALE1	KSPOKAESKI		100320 lb	
Out	04/06/2022 14:01:11		KSPOKAESKI		Tare 42580 lb	
					Net 57740 lb	
					Tons 28.87	

Comments

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp. W.-T 100		28.87	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 97

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of																												
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland																													
4. Generator's Phone 2486768583		A. Manifest Number WMNA 11385716																													
5. Transporter 1 Company Name DANES #178		B. State Generator's ID																													
6. US EPA ID Number		C. State Transporter's ID																													
7. Transporter 2 Company Name		D. Transporter's Phone																													
8. US EPA ID Number		E. State Transporter's ID																													
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		F. Transporter's Phone																													
10. US EPA ID Number		G. State Facility ID																													
11. Description of Waste Materials		H. State Facility Phone																													
a. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 130106MI		I. Containers																													
		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>No.</th> <th>Type</th> <th>13. Total Quantity</th> <th>14. Unit Wt./vol.</th> <th>1. Misc. Comments</th> </tr> </thead> <tbody> <tr> <td style="text-align:center;">1</td> <td style="text-align:center;">TR</td> <td style="text-align:center;">24</td> <td style="text-align:center;">YDS</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		No.	Type	13. Total Quantity	14. Unit Wt./vol.	1. Misc. Comments	1	TR	24	YDS																			
No.	Type	13. Total Quantity	14. Unit Wt./vol.	1. Misc. Comments																											
1	TR	24	YDS																												
b. WM Profile #																															
c. WM Profile #																															
d. WM Profile #																															
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc		K. Disposal Location																													
		Cell																													
		Grid																													
15. Special Handling Instructions and Additional Information		Level																													
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:																													
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.																															
Printed Name <i>on behalf of</i> Kathleen Bergeron		Signature "On behalf of" <i>[Signature]</i>																													
17. Transporter 1 Acknowledgement of Receipt of Materials		Month Day Year 4 6 22																													
Printed Name <i>[Signature]</i>		Signature <i>[Signature]</i>																													
18. Transporter 2 Acknowledgement of Receipt of Materials		Month Day Year 4 6 22																													
Printed Name <i>Daniel Charles</i>		Signature <i>[Signature]</i>																													
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.																															
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.																															
Printed Name		Signature																													
		Month Day Year																													

GENERATOR TO TRANSPORTER TREATMENT FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY
 Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915630

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/06/2022 Vehicle# 15424 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385717 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/06/2022 13:42:47	SCALE1	KSPOKAESKI		98320 lb	
Out	04/06/2022 13:42:47		KSPOKAESKI		36200 lb	
					Net	62120 lb
					Tons	31.06

Comments

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp. W.-T 100		31.06	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 98

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of		647181					
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307				Generator's Site Address (if different than mailing): County: Oakland				A. Manifest Number WMNA 11385717		B. State Generator's ID			
4. Generator's Phone 2486768583				5. Transporter 1 Company Name DANES # 154				6. US EPA ID Number					
7. Transporter 2 Company Name				8. US EPA ID Number				C. State Transporter's ID					
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM				10. US EPA ID Number				D. Transporter's Phone					
11. Description of Waste Materials				12. Containers		13. Total Quantity		14. Unit Wt./Vol.		15. Misc. Comments			
a. Contaminated Soil from No Lead Gas & Diesel Fuel				1		TR		24		YDS			
WM Profile # 130106MI													
b. WM Profile #													
c. WM Profile #													
d. WM Profile #													
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell				K. Disposal Location									
BILL TO: Parks Installation & Excavating Inc				Cell				Level					
15. Special Handling Instructions and Additional Information				Grid									
Purchase Order #				EMERGENCY CONTACT / PHONE NO.:									
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.													
Printed Name Rayne Sullerberg on behalf of Rayne Sullerberg Products Area Parks				Signature [Signature]				Month 4		Day 6		Year 22	
17. Transporter 1 Acknowledgement of Receipt of Materials													
Printed Name X Jim Kudla				Signature X Jim Kudla				Month 4		Day 6		Year 22	
18. Transporter 2 Acknowledgement of Receipt of Materials													
Printed Name				Signature				Month		Day		Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.													
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.													
Printed Name				Signature				Month		Day		Year	

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY
 Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915646

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/06/2022 Vehicle# 23324 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385719 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	92500 lb
In	04/06/2022 14:11:43	SCALE1	KSPOKAESKI		Tare	36340 lb
Out	04/06/2022 14:11:43		KSPOKAESKI		Net	56160 lb
					Tons	28.08

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		28.08	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

100

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11385719	
4. Generator's Phone 2486768583						B. State Generator's ID	
5. Transporter 1 Company Name DANES 223			6. US EPA ID Number			C. State Transporter's ID	
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone	
9. Designated Facility Name and Site Address: EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number			E. State Transporter's ID	
						F. Transporter's Phone	
						G. State Facility ID	
						H. State Facility Phone	
11. Description of Waste Materials a. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 130106MI			12. Containers		13. Total Quantity	14. Unit Wt./Vol	i. Misc. Comments
			No.	Type			
			1		24	YDS	
b. WM Profile #							
c. WM Profile #							
d. WM Profile #							
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc			K. Disposal Location				
			Cell		Level		
			Grid				
15. Special Handling Instructions and Additional Information							
Purchase Order #				EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name <i>Royce Smeltzer</i>			Signature "On behalf of" <i>[Signature]</i>			Month Day Year 4 6 22	
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed Name <i>Fred Romage</i>			Signature <i>[Signature]</i>			Month Day Year 4 6 22	
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed Name			Signature			Month Day Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.							
Printed Name			Signature			Month Day Year	

GENERATOR
TRANSPORTER
FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 913663

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/06/2022 Vehicle# 14624 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11424701 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

In	Time	Scale	Operator	Inbound	Gross	
In	04/06/2022 14:43:48	SCALE1	CSTANCZAK		Tare	94960 lb
Out	04/06/2022 14:43:48		CSTANCZAK		Net	41960 lb
					Tons	53000 lb
						26.50

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		26.50	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 101

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland	
4. Generator's Phone: 2488083501		A. Manifest Number: WMNA 11424701	
5. Transporter 1 Company Name: DANES 146		B. State Generator's ID	
6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		D. Transporter's Phone	
8. US EPA ID Number		E. State Transporter's ID	
9. Designated Facility Name and Site Address: EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		F. Transporter's Phone	
10. US EPA ID Number		G. State Facility ID	
11. Description of Waste Materials		H. State Facility Phone	
a. 130158MI 130106 MI 130106 MI contaminated soil		12. Containers	
		No.	Type
b. WM Profile #		13. Total Quantity	14. Unit Wt./Vol.
c. WM Profile #		1	TR
d. WM Profile #		24	YDS
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation		K. Disposal Location	
15. Special Handling Instructions and Additional Information		Cell	Level
Purchase Order #		Grid	
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.			
Printed Name: <i>On behalf of</i> <i>Kyle Smellinger Rochester Area Parks</i>		Signature "On behalf of"	
17. Transporter 1 Acknowledgement of Receipt of Materials		Month	Day
Printed Name: <i>Jerry Draper</i>		4	6
Signature: <i>Jerry Draper</i>		Year	22
18. Transporter 2 Acknowledgement of Receipt of Materials		Month	Day
Printed Name		4	6
Signature		Year	22
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.			
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.			
Printed Name		Month	Day
Signature		Year	

GENERATOR
TRANSPORTER
FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY
Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915664

Customer Name PARKSINSTALLATION130106MI PAR Carrier GROFF GROFF TRANSPORT
 Ticket Date 04/06/2022 Vehicle# 1324 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11424702 Grid
 Destination
 PO 2I-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/06/2022 14:45:13	SCALE1	CSTANCZAK		78040 lb	
Out	04/06/2022 14:45:13		CSTANCZAK		36000 lb	
					Net	42040 lb
					Tons	21.02

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp, W.-T 100		21.02	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 102

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of				
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2488083501			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11424702				
5. Transporter 1 Company Name DAVIS 13			6. US EPA ID Number			B. State Generator's ID				
7. Transporter 2 Company Name			8. US EPA ID Number			C. State Transporter's ID				
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number			D. Transporter's Phone				
						E. State Transporter's ID				
						F. Transporter's Phone				
						G. State Facility ID				
						H. State Facility Phone				
GENERATOR	11. Description of Waste Materials				12. Containers		13. Total Quantity	14. Unit Wt./Vol.	L. Misc. Comments	
	a. contaminated soil from no lead gas turbines contaminated soil from no lead gas turbines fuel				No.	Type	24	YDS		
	WM Profile # 136106 136106									
	b. WM Profile #									
	c. WM Profile #									
	d. WM Profile #									
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation					K. Disposal Location					
					Cell		Level			
					Grid					
15. Special Handling Instructions and Additional Information										
Purchase Order #					EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.										
Printed Name <i>on behalf of</i> Kyla Smullenberger Rochester Area Partner				Signature "On behalf of"				Month	Day	Year
								4	6	22
17. Transporter 1 Acknowledgement of Receipt of Materials										
Printed Name X Steven Craft				Signature				Month	Day	Year
								4	6	22
18. Transporter 2 Acknowledgement of Receipt of Materials										
Printed Name				Signature				Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.										
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.										
Printed Name				Signature				Month	Day	Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915777

Customer Name: PARKSINSTALLATION130106MI PAR Carrier: DANG DANG EXCAVATING
 Ticket Date: 04/07/2022 Vehicle#: 15324 Volume: 24.0
 Payment Type: Credit Account Container:
 Manual Ticket#: Driver:
 Hauling Ticket#: Check#: 0002517
 Route: Billing # 0002517
 State Waste Code: Gen EPA ID:
 Manifest: 11424703 Grid:
 Destination:
 PO: 21-124
 Profile: 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator: 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In.	04/07/2022 07:46:40	SCALE1	KSPOKAESKI		94960 lb	
Out.	04/07/2022 07:46:40		KSPOKAESKI		42040 lb	
					Net	52920 lb
					Tons	26.46

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T	100	26.46	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST ¹⁰³

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of				
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11424703				
4. Generator's Phone: 2488083501						B. State Generator's ID				
5. Transporter 1 Company Name: DANE # 153		6. US EPA ID Number				C. State Transporter's ID				
7. Transporter 2 Company Name		8. US EPA ID Number				D. Transporter's Phone				
						E. State Transporter's ID				
						F. Transporter's Phone				
						G. State Facility ID				
						H. State Facility Phone				
9. Designated Facility Name and Site Address: EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number							
11. Description of Waste Materials			12. Containers		13. Total Quantity	14. Unit Wt./Vol.	15. Misc. Comments			
			No.	Type						
a. Energy Storage 130-1067NL Contaminated Soil			1	TR	24	YDS				
WM Profile # 200-3174										
b. WM Profile #										
c. WM Profile #										
d. WM Profile #										
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation			K. Disposal Location							
			Cell		Level					
			Grid							
15. Special Handling Instructions and Additional Information										
Purchase Order #				EMERGENCY CONTACT / PHONE NO.:						
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.										
Printed Name: Ronald Shellenbarger Rochester Avon Parkers			Signature: <i>[Signature]</i>			Month: 4	Day: 6	Year: 22		
17. Transporter 1 Acknowledgement of Receipt of Materials			Printed Name: Sam W. Jones			Signature: <i>[Signature]</i>		Month: 4	Day: 6	Year: 22
18. Transporter 2 Acknowledgement of Receipt of Materials			Printed Name			Signature		Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.										
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.			Printed Name			Signature		Month	Day	Year

GENERATOR

TRANSPORTER

FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 919779

Customer Name PARKSINSTALLATION130106MI FAR Carrier DANK DANK EXCAVATING
 Ticket Date 04/07/2022 Vehicle# 15424 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11424704 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

In	Time	Scale	Operator	Inbound	Gross	
	04/07/2022 07:48:12	SCALE1	KSPOKASKI			104740 lb
Out	04/07/2022 07:48:12		KSPOKASKI			36200 lb
					Net	68540 lb
					Tons	34.27

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		34.27	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

104

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of		647183				
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2488083501				Generator's Site Address (if different than mailing): County: Oakland				A. Manifest Number WMNA 11424704		B. State Generator's ID		
5. Transporter 1 Company Name DANIS #				6. US EPA ID Number				C. State Transporter's ID		D. Transporter's Phone		
7. Transporter 2 Company Name				8. US EPA ID Number				E. State Transporter's ID		F. Transporter's Phone		
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM				10. US EPA ID Number				G. State Facility ID		H. State Facility Phone		
GENERATOR	11. Description of Waste Materials					12. Containers		13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments		
	a. 130 glass tank pieces, piping, tank/dispenser 130 (0.6M) Contaminated Soil					No.	Type	24	VDS			
	WM Profile #											
	b. WM Profile #											
	c. WM Profile #											
	d. WM Profile #											
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation					K. Disposal Location							
					Cell		Level					
					Grid							
15. Special Handling Instructions and Additional Information												
Purchase Order #					EMERGENCY CONTACT / PHONE NO.:							
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.												
Printed Name				Signature "On behalf of"				Month	Day	Year		
								4	7	22		
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials											
	Printed Name				Signature				Month	Day	Year	
	Jim RUDLA				Jim Ball				4	7	22	
18. Transporter 2 Acknowledgement of Receipt of Materials												
Printed Name				Signature				Month	Day	Year		
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.											
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.											
Printed Name				Signature				Month	Day	Year		

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915791

Customer Name	PARKSINSTALLATION130106MI PAR	Carrier	LAF LAFEMINA	Volume
Ticket Date	04/07/2022	Vehicle#	18324	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0002517	
State Waste Code		Gen EPA ID		
Manifest	11424705	Grid		
Destination				
PO	21-124			
Profile	130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)			
Generator	129-EXPRESS100INC EXPRESS 100 INC			

	Time	Scale	Operator	Inbound	Gross	
In	04/07/2022 08:03:09	SCALE1	KSPOKAESKI			107420 lb
Out	04/07/2022 08:23:54	SCALE1	KSPOKAESKI			43000 lb
					Net	64420 lb
					Tons	32.21

Comments

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp. W.-T 100		32.21	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

105

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA	11424705
4. Generator's Phone 2488083501				B. State Generator's ID	
5. Transporter 1 Company Name DANIS # 183		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone	
11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.
		No.	Type		
a. Fiberglass Tank Pieces, Piping, Tank/Dispenser Pans 130106 MI Contaminated Soil		1	TR	24	YDS
WM Profile # 130158MI					
b. WM Profile #					
c. WM Profile #					
d. WM Profile #					
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name <i>on behalf of</i> Rochester Area Parks & Recreation		Signature "On behalf of"		Month	Day
				4	7
				Year	22
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed Name		Signature		Month	Day
SHANE MILLER				4	7
				Year	22
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed Name		Signature		Month	Day
				Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name		Signature		Month	Day
				Year	

GENERATOR INFORMATION

TRANSPORTER INFORMATION

FACILITY INFORMATION

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915804

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/07/2022 Vehicle# 16524 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11424706 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/07/2022 08:20:51	SCALE1	KSPOKAESKI		89440 lb	
Out	04/07/2022 08:20:51		KSPOKAESKI		41680 lb	
					Net	47760 lb
					Tons	23.88

Comments

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp. W.-F 100		23.88	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 106

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA	11424706
4. Generator's Phone 2488083501				B. State Generator's ID	
5. Transporter 1 Company Name DAVIS 165		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone	
11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.
		No.	Type		
a. 100 Glass Tank Pumps, Piping, Safety Dispenser 130106MI Contaminated Soil		1	TR	24	YDS
WM Profile # 2488083501					
b. WM Profile #					
c. WM Profile #					
d. WM Profile #					
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name <i>Raymond S. Soderberg</i>		Signature "On behalf of" <i>[Signature]</i>		Month 4	Day 7
				Year 22	
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed Name <i>[Signature]</i>		Signature <i>[Signature]</i>		Month 4	Day 7
				Year 22	
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed Name		Signature		Month	Day
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name		Signature		Month	Day
				Year	

GENERATOR
 TRANSPORTER
 FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
 Blue- GENERATOR #2 COPY
 Yellow- GENERATOR #1 COPY
 Pink- FACILITY USE ONLY
 Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915826

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/07/2022 Vehicle# 15424 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11424707 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/07/2022 09:02:48	SCALE1	KSPOKAESKI		88500 lb	
Out	04/07/2022 09:02:48		KSPOKAESKI		36200 lb	
					Net	52300 lb
					Tons	26.15

Comments

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
i	Cont Soil Sp. W.-T 100		26.15	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 107

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	647184		
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA	11424707		
4. Generator's Phone 2488083501				B. State Generator's ID			
5. Transporter 1 Company Name DAVES 154		6. US EPA ID Number		C. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone			
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		E. State Transporter's ID			
				F. Transporter's Phone			
				G. State Facility ID			
				H. State Facility Phone			
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	15. Misc. Comments
	a. 130106 MI Contaminated Soil 130106 MI Contaminated Soil		No.	Type	24	YDS	
	WM Profile #						
	b. WM Profile #						
	c. WM Profile #						
d. WM Profile #							
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation		K. Disposal Location					
		Cell		Level			
		Grid					
15. Special Handling Instructions and Additional Information							
Purchase Order #				EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name <i>Rayla Schellenberger</i>		Signature "On behalf of" <i>[Signature]</i>		Month	Day	Year	
17. Transporter 1 Acknowledgement of Receipt of Materials				4	7	22	
Printed Name <i>Jim Kudla</i>		Signature <i>[Signature]</i>		Month	Day	Year	
18. Transporter 2 Acknowledgement of Receipt of Materials				4	7	22	
Printed Name		Signature		Month	Day	Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.							
Printed Name		Signature		Month	Day	Year	

 GENERATOR
 TRANSPORTER
 FACILITY

 White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
 Pink- FACILITY USE ONLY

 Blue- GENERATOR #2 COPY
 Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915827

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/07/2022 Vehicle# 15324 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11424708 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/07/2022 09:07:02	SCALE1	KSPOKABSKI		93780 lb	
Out	04/07/2022 09:07:02		KSPOKARSKI		42040 lb	
Comments					Net	51740 lb
					Tons	25.87

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		25.87	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 108

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of				
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11424708				
4. Generator's Phone 2488083501						B. State Generator's ID				
5. Transporter 1 Company Name DANIS 753		6. US EPA ID Number				C. State Transporter's ID				
7. Transporter 2 Company Name		8. US EPA ID Number				D. Transporter's Phone				
						E. State Transporter's ID				
						F. Transporter's Phone				
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number				G. State Facility ID			
							H. State Facility Phone			
11. Description of Waste Materials					12. Containers		13. Total Quantity	14. Unit Wt./Vol.	15. Misc. Comments	
					No.	Type				
a. Fiberglass Tank Pieces, Piping, Tank/Dispenser Parts 130106MI Contaminated Soil					1	TR	24	YD		
WM Profile # 130106MI										
b. WM Profile #										
c. WM Profile #										
d. WM Profile #										
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation					K. Disposal Location					
					Cell		Level			
					Grid					
15. Special Handling Instructions and Additional Information										
Purchase Order #					EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.										
Printed Name <i>on behalf of</i> <i>Kayla Shellenbarger Rochester Area Parties</i>					Signature "On behalf of"			Month	Day	Year
								4	7	22
17. Transporter 1 Acknowledgement of Receipt of Materials										
Printed Name <i>Tom Beck</i>					Signature <i>Tom Beck</i>			Month	Day	Year
								4	7	22
18. Transporter 2 Acknowledgement of Receipt of Materials										
Printed Name					Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.										
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.										
Printed Name					Signature			Month	Day	Year

GENERATOR
 TRANSPORTER
 FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY
 Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915844

Customer Name	PARKSINSTALLATION130106MI PAR	Carrier	LAF LAFEMINA	Volume
Ticket Date	04/07/2022	Vehicle#	18324	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0002517	
State Waste Code		Gen EPA ID		
Manifest	11424709	Grid		
Destination				
PO	21-124			
Profile	130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)			
Generator	129-EXPRESS100INC EXPRESS 100 INC			

	Time	Scale	Operator	Inbound	Gross	98460 lb
In	04/07/2022 09:37:20	SCALE1	KSPOKAESKI		Tare	43000 lb
Out	04/07/2022 09:37:20		KSPOKAESKI		Net	55460 lb
					Tons	27.73

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		27.73	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 109

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of			
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland				
4. Generator's Phone 2488083501		A. Manifest Number WMNA 11424709				
5. Transporter 1 Company Name DANES 183		B. State Generator's ID				
6. US EPA ID Number		C. State Transporter's ID				
7. Transporter 2 Company Name		D. Transporter's Phone				
8. US EPA ID Number		E. State Transporter's ID				
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		F. Transporter's Phone				
10. US EPA ID Number		G. State Facility ID				
11. Description of Waste Materials		H. State Facility Phone				
a. Fiberglass Tank Pieces, Piping, Tank/Dispenser Parts 130106 MI Contaminated Soil WM Profile # 130158MI		12. Containers				
		No.	Type	13. Total Quantity	14. Unit Wt./Vol.	15. Misc. Comments
		1	TR	24	YDS	
b. WM Profile #						
c. WM Profile #						
d. WM Profile #						
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation		K. Disposal Location				
		Cell		Level		
		Grid				
15. Special Handling Instructions and Additional Information						
Purchase Order #			EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.						
Printed Name <i>on behalf of</i> Karyle Snelberger Parkways Area Partners		Signature "On behalf of"		Month	Day	Year
				4	7	22
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed Name SHADE M. JONES		Signature		Month	Day	Year
				4	7	22
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed Name		Signature		Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.						
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.						
Printed Name		Signature		Month	Day	Year

GENERATOR

TRANSPORTER

FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915848

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/07/2022 Vehicle# 16524 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11424710 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

In	Time	Scale	Operator	Inbound	Gross	
04/07/2022	09:41:01	SCALE1	KSPOKAESKI		101860 lb	
04/07/2022	09:41:01		KSPOKAESKI		41680 lb	
					Net	60180 lb
					Tons	30.09

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		30.09	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 110

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA	11424710
4. Generator's Phone: 2488083501		B. State Generator's ID			
5. Transporter 1 Company Name DAVIS 165		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone	
11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.
a. Fiberglass Tank Pieces, Piping, Tank/Dispenser Parts 130106MI Contaminated Soil		No.	Type		
WM Profile # 130106MI		1	TR	24	YPS
b. WM Profile #					
c. WM Profile #					
d. WM Profile #					
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name <i>Kayla Snellenberg</i>		Signature "On behalf of" <i>[Signature]</i>		Month 4	Day 7
17. Transporter 1 Acknowledgement of Receipt of Materials				Year 22	
Printed Name <i>X Perdra Kook</i>		Signature <i>[Signature]</i>		Month 4	Day 7
18. Transporter 2 Acknowledgement of Receipt of Materials				Year 22	
Printed Name		Signature		Month	Day
				Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name		Signature		Month	Day
				Year	

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

GENERATOR INFORMATION

TRANSPORTER INFORMATION

FACILITY INFORMATION



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915853

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/07/2022 Vehicle# 17624 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11424711 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/07/2022 09:48:55	SCALE1	KSPOKAESKI		98780 lb	
Out	04/07/2022 09:48:55		KSPOKAESKI		41640 lb	
Comments					Net	57140 lb
					Tons	28.57

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		28.57	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

11

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of		
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11424711		
4. Generator's Phone 2488083501						B. State Generator's ID		
5. Transporter 1 Company Name DANE 176			6. US EPA ID Number			C. State Transporter's ID		
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone		
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number			E. State Transporter's ID		
						F. Transporter's Phone		
						G. State Facility ID		
						H. State Facility Phone		
11. Description of Waste Materials					12. Containers		13. Total Quantity	
a. 130106 MI Contaminated Soil					No.	Type	14. Unit Wt./Vol	15. Misc. Comments
WM Profile # 130138MI					1	TR	YDS	
b.								
WM Profile #								
c.								
WM Profile #								
d.								
WM Profile #								
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell					K. Disposal Location			
BILL TO: Parks Installation					Cell		Level	
15. Special Handling Instructions and Additional Information					Grid			
Purchase Order #				EMERGENCY CONTACT / PHONE NO.:				
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.								
Printed Name <i>on behalf of</i> Kayden Shellenberger Richards Area Partners				Signature "On behalf of"		Month	Day	Year
17. Transporter 1 Acknowledgement of Receipt of Materials				Signature		4	7	22
Printed Name X Devin Riddle				Signature		4	7	22
18. Transporter 2 Acknowledgement of Receipt of Materials				Signature				
Printed Name				Signature		Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.								
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.								
Printed Name				Signature		Month	Day	Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY
 Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY

GENERATOR'S COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915866

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/07/2022 Vehicle# 15424 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11424712 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/07/2022 10:19:00	SCALE1	KSPOKAESSKI		95580 lb	
Out	04/07/2022 10:19:00		KSPOKAESSKI		Tare 36200 lb	
Comments					Net 59380 lb	
					Tons 29.69	

Product	LD%	Qty	WOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		29.69 Tons					MI-DAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 112

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of		647185									
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307				Generator's Site Address (if different than mailing): County: Oakland				A. Manifest Number WMNA 11424712		B. State Generator's ID							
4. Generator's Phone 2488083501				5. Transporter 1 Company Name DANIS				6. US EPA ID Number		C. State Transporter's ID		D. Transporter's Phone					
7. Transporter 2 Company Name				8. US EPA ID Number				E. State Transporter's ID		F. Transporter's Phone		G. State Facility ID					
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM				10. US EPA ID Number				H. State Facility Phone									
11. Description of Waste Materials						12. Containers		13. Total Quantity		14. Unit Wt./Vol.		15. Misc. Comments					
						No.		Type									
a. Fiberglass Tank Piping, Piping, Tank/Dip 130106MI Contaminated Soil						1		TR		40		YDS					
WM Profile # 130106MI																	
b. WM Profile #																	
c. WM Profile #																	
d. WM Profile #																	
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation						K. Disposal Location											
						Cell				Level							
						Grid											
15. Special Handling Instructions and Additional Information																	
Purchase Order #						EMERGENCY CONTACT / PHONE NO.:											
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.																	
Printed Name <i>on behalf of</i> Rayla Schellenberger Rochester Area Program						Signature/On behalf of <i>[Signature]</i>						Month		Day		Year	
												4		7		22	
17. Transporter 1 Acknowledgement of Receipt of Materials																	
Printed Name <i>X</i> Jim Kudla						Signature <i>X</i> Jim Kudla						Month		Day		Year	
												4		7		22	
18. Transporter 2 Acknowledgement of Receipt of Materials																	
Printed Name						Signature						Month		Day		Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.																	
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.																	
Printed Name						Signature						Month		Day		Year	

GENERATOR

TRANSPORTER

FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY
 Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 500 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915872

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/07/2022 Vehicle# 15324 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11424713 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/07/2022 10:25:59	SCALE1	KSPOKAESKI		98660 lb	
Out	04/07/2022 10:29:59		KSPOKAESKI		42040 lb	
Comments					Net	56620 lb
					Tons	28.31

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		28.31	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

113

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of				
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307			Generator's Site Address (if different than mailing): County: Oakland			A. Manifest Number WMNA 11424713				
4. Generator's Phone: 2488083501						B. State Generator's ID				
5. Transporter 1 Company Name DAVE 153			6. US EPA ID Number			C. State Transporter's ID				
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone				
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number			E. State Transporter's ID				
						F. Transporter's Phone				
						G. State Facility ID				
						H. State Facility Phone				
11. Description of Waste Materials					12. Containers		13. Total Quantity	14. Unit Wt./Vol.	15. Misc. Comments	
					No.	Type				
a. Fiberglass Tank Pieces, Piping, Tank Dispenser 130106 MI Contaminated Soil WM Profile # 130158MI					1	TR	24	YDS		
b. WM Profile #										
c. WM Profile #										
d. WM Profile #										
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation					K. Disposal Location					
					Cell			Level		
					Grid					
15. Special Handling Instructions and Additional Information										
Purchase Order #					EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.										
Printed Name Royal Smellenberg on behalf of Rohm and Haas Partners					Signature "On behalf of"			Month	Day	Year
								7	7	22
17. Transporter 1 Acknowledgement of Receipt of Materials										
Printed Name Steve Beckwith					Signature			Month	Day	Year
								4	7	22
18. Transporter 2 Acknowledgement of Receipt of Materials										
Printed Name					Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.										
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.										
Printed Name					Signature			Month	Day	Year

GENERATOR
TRANSPORTER
FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY
 Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915802

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/07/2022 Vehicle# 17624 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11424714 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

In	Time	Scale	Operator	Inbound	Gross	
04/07/2022	08:18:58	SCALE1	KSPOKAESKI		99660 lb	
04/07/2022	08:18:58		KSPOKAESKI		41640 lb	
					58020 lb	
					Tons	29.01

Comments

Product	LDW	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		29.01	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 114

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307		Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA	11424714
4. Generator's Phone: 2488083501				B. State Generator's ID	
5. Transporter 1 Company Name: DAVIS # 176		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address: EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone	
11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.
		No.	Type		
a. 1 Fiberglass Tank Poles, 1 piping, 1 tank/Dispenser PMS 130106MI Contaminated Soil		1	TR	24	YDS
WM Profile # 130158MI					
b. WM Profile #					
c. WM Profile #					
d. WM Profile #					
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell		K. Disposal Location			
BILL TO: Parks Installation		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name <i>on behalf of</i> Rayle Sollenberger Rochester Area District		Signature "On behalf of"		Month	Day
				4	7
				22	22
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed Name Devin Riddle		Signature XR		Month	Day
				4	7
				22	22
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed Name		Signature		Month	Day
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name		Signature		Month	Day

GENERATOR INFORMATION

TRANSPORTER INFORMATION

FACILITY INFORMATION

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 915902

Customer Name	PARKSINSTALLATION130106MI PAR	Carrier	LAF LAFEMINA	Volume
Ticket Date	04/07/2022	Vehicle#	18324	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0002517	
State Waste Code		Gen EPA ID		
Manifest	11424716	Grid		
Destination				
PO	21-124			
Profile	130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)			
Generator	129-EXPRESS100INC EXPRESS 100 INC			

	Time	Scale	Operator	Inbound	Gross	
In	04/07/2022 11:27:18	SCALE1	CSTANCZAK		102220 lb	
Out	04/07/2022 11:27:18		CSTANCZAK		Tare 43000 lb	
					Net 59220 lb	
					Tons 29.61	

Comments:

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		29.61	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

115

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No		Manifest Doc No.		2. Page 1 of				
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2488083501				Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA 11424716				
5. Transporter 1 Company Name DAVES 183				6. US EPA ID Number		C. State Transporter's ID				
7. Transporter 2 Company Name				8. US EPA ID Number		D. Transporter's Phone				
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM				10. US EPA ID Number		E. State Transporter's ID				
						F. Transporter's Phone				
						G. State Facility ID				
						H. State Facility Phone				
11. Description of Waste Materials					12. Containers		13. (Lbs) Quantity	14. Unit Wt./Vol.	15. Misc. Comments	
					No.	Type				
a. Fiberglass Tank Pieces, Piping, Tank/Dispenser Pans 130106 MI Contaminated Soil WM Profile # 12015011					1	TR	24	YDS		
b. WM Profile #										
c. WM Profile #										
d. WM Profile #										
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation					K. Disposal Location					
					Cell			Level		
					Grid					
15. Special Handling Instructions and Additional Information										
Purchase Order #					EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.										
Printed Name Rayk Schellenberger <i>on behalf of</i> Rochester Iron Partners					Signature "On behalf of"			Month	Day	Year
								4	7	22
17. Transporter 1 Acknowledgement of Receipt of Materials										
Printed Name X SHANE MILLER					Signature X <i>Shane Miller</i>			Month	Day	Year
								4	7	22
18. Transporter 2 Acknowledgement of Receipt of Materials										
Printed Name					Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.										
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.										
Printed Name					Signature			Month	Day	Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

GENERATOR
TRANSPORTER
FACILITY



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-0990

Reprint
 Ticket# 916801

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/12/2022 Vehicle# 18040 Volume 40.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11424717 Grid
 Destination
 PO 21-124
 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

	Time	Scale	Operator	Inbound	Gross	
In	04/12/2022 09:24:30	SCALE1	KSPOKAESKI		166480 lb	
Out	04/12/2022 09:43:40	SCALE2	KSPOKAESKI		50480 lb	
					Net	116000 lb
					Tons	58.00

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T 100		58.00	Tons				MI-OAKLAND

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

11/4

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2488083501				Generator's Site Address (if different than mailing): County: Oakland		A. Manifest Number WMNA 11424717	
				B. State Generator's ID			
5. Transporter 1 Company Name Davis TR#180				6. US EPA ID Number		C. State Transporter's ID	
						D. Transporter's Phone	
7. Transporter 2 Company Name				8. US EPA ID Number		E. State Transporter's ID	
						F. Transporter's Phone	
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM				10. US EPA ID Number		G. State Facility ID	
						H. State Facility Phone	
11. Description of Waste Materials				12. Containers		13. Total Quantity	14. Unit: Wt./Vol.
				No. Type			
a. Fiberglass Tank Pieces, Piping, Tank/Dispenser P 130106 MI Contaminated Soil WM Profile # 130158MI				1		TR	40 YDS
b. WM Profile #							
c. WM Profile #							
d. WM Profile #							
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation				K. Disposal Location			
				Cell		Level	
				Grid			
15. Special Handling Instructions and Additional Information							
Purchase Order #				EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name <i>on behalf of</i> Kayla Smallenberg, Rochester Area District				Signature "On behalf of"		Month	Day
						Year	
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed Name <i>Phy Litte</i>				Signature		Month	Day
						Year	
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed Name				Signature		Month	Day
						Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.							
Printed Name				Signature		Month	Day
						Year	

GENERATOR
TRANSPORTER
TREATMENT, STORAGE, DISPOSAL FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

Parks Installation Invoice 1865N
NonMUSTA Groundwater

Date	Company	Manifest Ticket Number	Type	Gallons
3/29/2022	Buck's Oil Co., Inc.	139683	Contaminated Groundwater	3,500.00
3/29/2022	Buck's Oil Co., Inc.	140068	Contaminated Groundwater	4,200.00
3/29/2022	Buck's Oil Co., Inc.	140067	Contaminated Groundwater	3,500.00
3/29/2022	Buck's Oil Co., Inc.	140066	Contaminated Groundwater	3,500.00
4/4/2022	Buck's Oil Co., Inc.	140263	Contaminated Groundwater	3,200.00
Total Gallons:				17,900.00



Buck's Oil Co., Inc.

30110 Beverly Road • Romulus, MI 48174
Phone: 734-728-3280 • Fax: 734-728-2546



EPA ID NO.: MIR000023689

SHIPPER / INVOICE

No 139683

GENERATOR
CUSTOMER

GENERATOR (CUSTOMER) USEPA I.D. NO.

Express 100 ENC

NAME

975 S. Rochester Rd

SITE ADDRESS/PICK-UP POINT

Rochester Hills MI 48307

CITY/STATE

TRANSPORTER

MANIFEST DOCUMENT NUMBER

APP# BOC 51072PCW

RECYCLABLE USED OIL APPROVAL NUMBER

GENERATOR'S TELEPHONE NUMBER

SERVICE DATE	SALESMAN'S NO.	CUSTOMER P.O. NUMBER	DESIGNATED FACILITY NAME AND ADDRESS	EPA ID NO.
3-29-22	CE		Buck's Oil Co., Inc. 30110 Beverly Road Romulus, MI 48174	MIR000023689

GENERATOR STATUS: CHECK ONLY ONE BOX BELOW

TRANSPORTER

DATE > 3/29/22

GENERATOR HAZARDOUS WASTE CLASSIFICATION	VEHICLE FLUIDS ONLY	OTHER NON-VEHICLE FLUIDS	1. NO PREQUAL REQUIRED, NO HALOGEN TEST
CESOG	<input type="checkbox"/> 1.	<input checked="" type="checkbox"/> 3.	2. NO PREQUAL REQUIRED, HALOGEN TEST AT PICKUP
SOG/LOG	<input type="checkbox"/> 2.	<input type="checkbox"/> 4.	3. PREQUAL REQUIRED, NO HALOGEN TEST
			4. PREQUAL REQUIRED, NO HALOGEN TEST AT PICKUP REFER TO REVERSE SIDE FOR DEFINITIONS

Craig Emerick
PRINT NAME
X [Signature]
SIGNATURE

FACILITY

DATE > / /

OIL CERTIFICATION EXPIRES	ANTIFREEZE CERTIFICATIONS EXPIRE	CHLORINE TEST RESULTS
		<input type="checkbox"/> >1000 ppm <input type="checkbox"/> <1000 ppm

PRINT NAME
SIGNATURE

SERVICE SECTION

WASTE NO.	DESCRIPTION	HM	GROSS QUANTITY	NET QUANTITY	UNIT OF MEASURE	PRICE	CONTAINERS NO.	TYPE	LINE TOTAL
	UN 1203 GASOLINE MIXTURE #3								
	USED ANTI-FREEZE (NOT USDOT OR USEPA REGULATED)								
	USED OIL (NOT USDOT REGULATED)								
	OILY WATER DISPOSAL								
	OIL FILTER (USED)								
	EMPTY DRUMS								
	ANTI-FREEZE 50/50								
	DRY RUN CHARGE								
	ANALYTICAL								
	COOLANTS & WATER SOLUBLE OIL								
	GROUNDWATER/TRACE COMMERCIAL FUEL		3,500	3,500	64L				
	WINDSHIELD WASHER FLUID (-20)								
	FUEL OIL & WATER								
	GASOLINE, 3, UN1203, PGII								
	DIESEL, 3, UN1993, PGII								
	JET A, 3, UN1863, PGII								

INTERMEDIATE FACILITY NAME AND ADDRESS

Generator (Customer) does not have a USEPA Identification Number.
The company is a conditional exempt small quantity generator.

CHECK HERE

Generator hereby certifies that the information provided above is true and correct. Generator also certifies that neither the waste picked up nor the used oils supplied to Buck's Oil Co. have been mixed, combined, or otherwise blended in any quantity with materials defined as hazardous waste under 40 CFR Part 261 or applicable State regulations. Generator agrees to indemnify and hold Buck's Oil Co. or its subsidiary harmless for any damages, costs, attorneys and expert fees, arising out of or in any related to waste characterization a breach of any of the above certification or representations by Generator.

TOTAL

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION.

\$

[Signature]

CUSTOMER'S SIGNATURE

INVOICES REFLECTING CHARGES TO CUSTOMER ARE SUBJECT TO AN INTEREST RATE OF THE LESSER OF 1 1/2% PER MONTH (18% PER ANNUAL) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS. IN THE EVENT OF DEFAULT, BUCK'S OIL SHALL BE ENTITLED TO RECOVER THE COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES, INTEREST AND EXPENSES.

PAYMENT METHOD	PAYMENT AMOUNT
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
CHECK NUMBER	RETURN CHECK FEE \$35.00



Buck's Oil Co., Inc.

30110 Beverly Road • Romulus, MI 48174
Phone: 734-728-3280 • Fax: 734-728-2546



EPA ID NO.: MIR000023689

SHIPPER / INVOICE

№ 140068

C
G
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R

GENERATOR (CUSTOMER) USEPA I.D. NO. _____
EXPRESS 100, INC
 NAME _____
 975 S ROCHESTER RD
 SITE ADDRESS/PICK-UP POINT _____
 ROCHESTER HILLS / MI _____ 48307
 CITY/STATE _____ ZIP _____

TRANSPORTER _____
 MANIFEST DOCUMENT NUMBER APP#BOC51072-PCW
 RECYCLABLE USED OIL APPROVAL NUMBER _____
 GENERATOR'S TELEPHONE NUMBER _____

SERVICE DATE	SALESMAN'S NO.	CUSTOMER P.O. NUMBER	DESIGNATED FACILITY NAME AND ADDRESS
03/29/22	CPW		Buck's Oil Co., Inc. 30110 Beverly Road Romulus, MI 48174

GENERATOR STATUS: CHECK ONLY ONE BOX BELOW

GENERATOR HAZARDOUS WASTE CLASSIFICATION	VEHICLE FLUIDS ONLY	OTHER NON-VEHICLE FLUIDS	
CESOG	<input type="checkbox"/> 1.	<input checked="" type="checkbox"/> 2.	1. NO PREQUAL REQUIRED, NO HALOGEN TEST
SOG/LOG	<input type="checkbox"/> 2.	<input type="checkbox"/> 4.	2. NO PREQUAL REQUIRED, HALOGEN TEST AT PICKUP
			3. PREQUAL REQUIRED, NO HALOGEN TEST
			4. PREQUAL REQUIRED, NO HALOGEN TEST AT PICKUP

REFER TO REVERSE SIDE FOR DEFINITIONS

TRANSPORTER

DATE > 03/29/22
 PRINT NAME CPW
 SIGNATURE _____
 FACILITY _____
 DATE > / /
 PRINT NAME _____
 SIGNATURE _____

OIL CERTIFICATION EXPIRES _____
 ANTIFREEZE CERTIFICATIONS EXPIRE _____
 CHLORINE TEST RESULTS
 >1000 ppm <1000 ppm

SERVICE SECTION

WASTE NO.	DESCRIPTION	HM	GROSS QUANTITY	NET QUANTITY	UNIT OF MEASURE	PRICE	CONTAINERS NO.	TYPE	LINE TOTAL
	UN 1203 GASOLINE MIXTURE #3								
	USED ANTI-FREEZE (NOT USDOT OR USEPA REGULATED)								
	USED OIL (NOT USDOT REGULATED)								
	OILY WATER DISPOSAL								
	OIL FILTER (USED)								
	EMPTY DRUMS								
	ANTI-FREEZE 50/50								
	DRY RUN CHARGE								
	ANALYTICAL								
	COOLANTS & WATER SOLUBLE OIL								
	GROUNDWATER/TRACE COMMERCIAL FUEL		4200	4200	GT				
	WINDSHIELD WASHER FLUID (-20)								
	FUEL OIL & WATER								
	GASOLINE, 3, UN1203, PGII								
	DIESEL, 3, UN1993, PGII								
	JET A, 3, UN1863, PGII								

INTERMEDIATE FACILITY NAME AND ADDRESS

Generator (Customer) does not have a USEPA Identification Number.
The company is a conditional exempt small quantity generator.

CHECK HERE

Generator hereby certifies that the information provided above is true and correct. Generator also certifies that neither the waste picked up nor the used oils supplied to Buck's Oil Co. have been mixed, combined, or otherwise blended in any quantity with materials defined as hazardous waste under 40 CFR Part 261 or applicable State regulations. Generator agrees to indemnify and hold Buck's Oil Co. or its subsidiary harmless for any damages, costs, attorneys and expert fees, arising out of or in any related to waste characterization a breach of any of the above certification or representations by Generator.

TOTAL

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION.

\$

X _____
 CUSTOMER'S SIGNATURE
 INVOICES REFLECTING CHARGES TO CUSTOMER ARE SUBJECT TO AN INTEREST RATE OF THE LESSER OF 1 1/2% PER MONTH (18% PER ANNUAL) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS. IN THE EVENT OF DEFAULT, BUCK'S OIL SHALL BE ENTITLED TO RECOVER THE COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES, INTEREST AND EXPENSES.

PAYMENT METHOD	PAYMENT AMOUNT
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
CHECK NUMBER	RETURN CHECK FEE \$35.00



Buck's Oil Co., Inc.

30110 Beverly Road • Romulus, MI 48174
Phone: 734-728-3280 • Fax: 734-728-2546



EPA ID NO.: MIR000023689

SHIPPER / INVOICE

No 140067

C
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GENERATOR (CUSTOMER) USEPA I.D. NO. _____
NAME **EXPRESS 100, INC.**
975 S ROCHESTER RD
ROCHESTER HILLS / MI 48307
CITY/STATE _____ ZIP _____

TRANSPORTER _____
MANIFEST DOCUMENT NUMBER APP#BOC51072-PCW
RECYCLABLE USED OIL APPROVAL NUMBER _____
GENERATOR'S TELEPHONE NUMBER _____

SERVICE DATE	SALESMAN'S NO.	CUSTOMER P.O. NUMBER	DESIGNATED FACILITY NAME AND ADDRESS
3-29-22 CE			Buck's Oil Co., Inc. 30110 Beverly Road Romulus, MI 48174

MIR000023689

GENERATOR STATUS: CHECK ONLY ONE BOX BELOW

GENERATOR HAZARDOUS WASTE CLASSIFICATION	VEHICLE FLUIDS ONLY	OTHER NON-VEHICLE FLUIDS	1. NO PREQUAL REQUIRED, NO HALOGEN TEST
CESOG	<input type="checkbox"/> 1.	<input checked="" type="checkbox"/> 3.	2. NO PREQUAL REQUIRED, HALOGEN TEST AT PICKUP
SOG/LOG	<input type="checkbox"/> 2.	<input type="checkbox"/> 4.	3. PREQUAL REQUIRED, NO HALOGEN TEST
OIL CERTIFICATION EXPIRES _____			4. PREQUAL REQUIRED, NO HALOGEN TEST AT PICKUP
ANTIFREEZE CERTIFICATIONS EXPIRE _____			REFER TO REVERSE SIDE FOR DEFINITIONS
CHLORINE TEST RESULTS			
<input type="checkbox"/> >1000 ppm <input type="checkbox"/> <1000 ppm			

TRANSPORTER

Gray Emerick
PRINT NAME

DATE > **3/29/22**
SIGNATURE *[Signature]*

FACILITY

PRINT NAME _____

DATE > / /
X SIGNATURE _____

SERVICE SECTION

WASTE NO.	DESCRIPTION	HM	GROSS QUANTITY	NET QUANTITY	UNIT OF MEASURE	PRICE	CONTAINERS NO.	TYPE	LINE TOTAL
	UN 1203 GASOLINE MIXTURE #3								
	USED ANTI-FREEZE (NOT USDOT OR USEPA REGULATED)								
	USED OIL (NOT USDOT REGULATED)								
	OILY WATER DISPOSAL								
	OIL FILTER (USED)								
	EMPTY DRUMS								
	ANTI-FREEZE 50/50								
	DRY RUN CHARGE								
	ANALYTICAL								
	COOLANTS & WATER SOLUBLE OIL								
	GROUNDWATER/TRACE COMMERCIAL FUEL								
	WINDSHIELD WASHER FLUID (-20)								
	FUEL OIL & WATER								
	GASOLINE, 3, UN1203, PGII								
	DIESEL, 3, UN1993, PGII								
	JET A, 3, UN1863, PGII								

3,500 3,500 Gall

INTERMEDIATE FACILITY NAME AND ADDRESS

Generator (Customer) does not have a USEPA Identification Number.
The company is a conditional exempt small quantity generator.

CHECK HERE

Generator hereby certifies that the information provided above is true and correct. Generator also certifies that neither the waste picked up nor the used oils supplied to Buck's Oil Co. have been mixed, combined, or otherwise blended in any quantity with materials defined as hazardous waste under 40 CFR Part 261 or applicable State regulations. Generator agrees to indemnify and hold Buck's Oil Co. or its subsidiary harmless for any damages, costs, attorneys and expert fees, arising out of or in any related to waste characterization a breach of any of the above certification or representations by Generator.

TOTAL

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION

[Signature]
CUSTOMER'S SIGNATURE

INVOICES REFLECTING CHARGES TO CUSTOMER ARE SUBJECT TO AN INTEREST RATE OF THE LESSER OF 1 1/2% PER MONTH (18% PER ANNUAL) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS. IN THE EVENT OF DEFAULT, BUCK'S OIL SHALL BE ENTITLED TO RECOVER THE COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES, INTEREST AND EXPENSES.

PAYMENT METHOD	PAYMENT AMOUNT
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
CHECK NUMBER	RETURN CHECK FEE \$35.00



Buck's Oil Co., Inc.

30110 Beverly Road • Romulus, MI 48174
Phone: 734-728-3280 • Fax: 734-728-2546



EPA ID NO.: MIR000023689

SHIPPER / INVOICE

No 140066

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GENERATOR (CUSTOMER) USEPA I.D. NO. _____
 NAME **EXPRESS 100 INC.**
 975 S ROCHESTER RD
 SITE ADDRESS/PICK-UP POINT
 ROCHESTER HILLS / MI 48307
 CITY/STATE _____ ZIP _____

TRANSPORTER _____
 MANIFEST DOCUMENT NUMBER APP#BOC51072-PCW
 RECYCLABLE USED OIL APPROVAL NUMBER _____
 GENERATOR'S TELEPHONE NUMBER _____

SERVICE DATE	SALESMAN'S NO.	CUSTOMER P.O. NUMBER	DESIGNATED FACILITY NAME AND ADDRESS
3-29-02 CE			Buck's Oil Co., Inc. 30110 Beverly Road Romulus, MI 48174

GENERATOR STATUS: CHECK ONLY ONE BOX BELOW

GENERATOR HAZARDOUS WASTE CLASSIFICATION	VEHICLE FLUIDS ONLY	OTHER NON-VEHICLE FLUIDS	1. NO PREQUAL REQUIRED, NO HALOGEN TEST 2. NO PREQUAL REQUIRED, HALOGEN TEST AT PICKUP 3. PREQUAL REQUIRED, NO HALOGEN TEST 4. PREQUAL REQUIRED, NO HALOGEN TEST AT PICKUP REFER TO REVERSE SIDE FOR DEFINITIONS
CESOG	<input type="checkbox"/> 1.	<input checked="" type="checkbox"/> 3.	
SOG/LOG	<input type="checkbox"/> 2.	<input type="checkbox"/> 4.	

OIL CERTIFICATION EXPIRES _____ ANTIFREEZE CERTIFICATIONS EXPIRE _____

CHLORINE TEST RESULTS
 >1000 ppm <1000 ppm

TRANSPORTER DATE > 3/29/02

Graig Emerick x *[Signature]*
 PRINT NAME SIGNATURE

FACILITY DATE > / /

PRINT NAME X SIGNATURE

SERVICE SECTION

WASTE NO.	DESCRIPTION	HM	GROSS QUANTITY	NET QUANTITY	UNIT OF MEASURE	PRICE	CONTAINERS NO.	TYPE	LINE TOTAL
	UN 1203 GASOLINE MIXTURE #3								
	USED ANTI-FREEZE (NOT USDOT OR USEPA REGULATED)								
	USED OIL (NOT USDOT REGULATED)								
	OILY WATER DISPOSAL								
	OIL FILTER (USED)								
	EMPTY DRUMS								
	ANTI-FREEZE 50/50								
	DRY RUN CHARGE								
	ANALYTICAL								
	COOLANTS & WATER SOLUBLE OIL								
	GROUNDWATER/TRACE COMMERCIAL FUEL								
	WINDSHIELD WASHER FLUID (-20)								
	FUEL OIL & WATER								
	GASOLINE, 3, UN1203, PGII								
	DIESEL, 3, UN1993, PGII								
	JET A, 3, UN1863, PGII								

3,500 3500 Gall

INTERMEDIATE FACILITY NAME AND ADDRESS _____

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PAYMENT METHOD	PAYMENT AMOUNT
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
CHECK NUMBER	RETURN CHECK FEE \$35.00

TOTAL _____

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION

[Signature] \$ Parus
 CUSTOMER'S SIGNATURE

INVOICES REFLECTING CHARGES TO CUSTOMER ARE SUBJECT TO AN INTEREST RATE OF THE LESSER OF 1 1/2% PER MONTH (18% PER ANNUAL) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS. IN THE EVENT OF DEFAULT, BUCK'S OIL SHALL BE ENTITLED TO RECOVER THE COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES, INTEREST AND EXPENSES.



Buck's Oil Co., Inc.

30110 Beverly Road • Romulus, MI 48174
Phone: 734-728-3280 • Fax: 734-728-2546



EPA ID NO.: MIR000023689

SHIPPER / INVOICE

No 140263

GENERATOR
CUSTOMER

GENERATOR (CUSTOMER) USEPA I.D. NO. _____
EXPRESS 100 INC
 NAME _____
 975 S. ROCHESTER RD
 SITE ADDRESS/PICK UP POINT _____
 ROCHESTER HILLS / MI 48307
 CITY/STATE _____ ZIP _____

TRANSPORTER _____
 MANIFEST DOCUMENT NUMBER #BOC51072-PCW
 RECYCLABLE USED OIL APPROVAL NUMBER _____
 GENERATOR'S TELEPHONE NUMBER _____

SERVICE DATE	SALESMAN'S NO.	CUSTOMER P.O. NUMBER	DESIGNATED FACILITY NAME AND ADDRESS
4-4-22	CE		Buck's Oil Co., Inc. 30110 Beverly Road Romulus, MI 48174

GENERATOR STATUS: CHECK ONLY ONE BOX BELOW.

GENERATOR: HAZARDOUS WASTE CLASSIFICATION CESOG	VEHICLE FLUIDS ONLY <input type="checkbox"/> 1.	OTHER NON-VEHICLE FLUIDS <input checked="" type="checkbox"/> 3.	1. NO PREQUAL REQUIRED, NO HALOGEN TEST 2. NO PREQUAL REQUIRED, HALOGEN TEST AT PICKUP 3. PREQUAL REQUIRED, NO HALOGEN TEST 4. PREQUAL REQUIRED, NO HALOGEN TEST AT PICKUP REFER TO REVERSE SIDE FOR DEFINITIONS
SOG/LOG	<input type="checkbox"/> 2.	<input type="checkbox"/> 4.	
OIL CERTIFICATION EXPIRES	ANTIFREEZE CERTIFICATIONS EXPIRE	CHLORINE TEST RESULTS <input type="checkbox"/> >1000 ppm <input type="checkbox"/> <1000 ppm	

TRANSPORTER	DATE > 4 / 4 / 22
Craig Emerick PRINT NAME	<i>[Signature]</i> SIGNATURE
FACILITY	DATE > / /
PRINT NAME	X SIGNATURE

SERVICE SECTION

WASTE NO.	DESCRIPTION	HM	GROSS QUANTITY	NET QUANTITY	UNIT OF MEASURE	PRICE	CONTAINERS NO.	TYPE	LINE TOTAL
	UN 1203 GASOLINE MIXTURE #3								
	USED ANTI-FREEZE (NOT USDOT OR USEPA REGULATED)								
	USED OIL (NOT USDOT REGULATED)								
	OILY WATER DISPOSAL								
	OIL FILTER (USED)								
	EMPTY DRUMS								
	ANTI-FREEZE 50/50								
	DRY RUN CHARGE								
	ANAYLTICAL								
	COOLANTS & WATER SOLUBLE OIL								
	GROUNDWATER/TRACE COMMERCIAL FUEL								
	WINDSHIELD WASHER FLUID (-20)		3200	3200	gal				
	FUEL OIL & WATER								
	GASOLINE, 3, UN1203, PGII								
	DIESEL, 3, UN1993, PGII								
	JET A, 3, UN1863, PGII								

INTERMEDIATE FACILITY NAME AND ADDRESS

Generator (Customer) does not have a USEPA Identification Number. The company is a conditional exempt small quantity generator.

CHECK HERE

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TOTAL

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION.

\$

[Signature]

CUSTOMER'S SIGNATURE

INVOICES REFLECTING CHARGES TO CUSTOMER ARE SUBJECT TO AN INTEREST RATE OF THE LESSER OF 1 1/2% PER MONTH (18% PER ANNUAL) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS. IN THE EVENT OF DEFAULT, BUCK'S OIL SHALL BE ENTITLED TO RECOVER THE COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES, INTEREST AND EXPENSES.

PAYMENT METHOD	PAYMENT AMOUNT
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
CHECK NUMBER	RETURN CHECK FEE \$35.00

Parks Installation Invoice 1865N

NonMUSTA Peastone

Date	Company	Manifest Ticket Number	Type	Tons
4/8/2022	Bechtel Pit	56547	Peastone	49.76
4/8/2022	Bechtel Pit	56555	Peastone	49.80
4/8/2022	Bechtel Pit	56556	Peastone	50.46
4/8/2022	Bechtel Pit	56559	Peastone	50.73
4/8/2022	Bechtel Pit	56561	Peastone	49.58
4/8/2022	Bechtel Pit	56562	Peastone	47.39
4/8/2022	Bechtel Pit	56574	Peastone	49.77
4/8/2022	Bechtel Pit	56583	Peastone	49.24
4/8/2022	Bechtel Pit	56580	Peastone	50.92
4/8/2022	Bechtel Pit	56584	Peastone	50.31
4/11/2022	Bechtel Pit	56647	Peastone	49.88
4/11/2022	Bechtel Pit	56656	Peastone	50.43
Total Tons:				598.27

Type text here



Bechtel Pit
5278 Churchill Rd
Brown City, MI 48416

Ticket No **56547**

Date: 4/8/2022 Time: 7:11:30AM

346-2041

Pit #44-30
Customer: DAN002-Dani's Aggregate, Inc.
Order: 2022-2022
Cust Job:
P.O.: 22-10266
Product: 07-Pea Stone

	Pounds	Tons
Gross	150220	75.11
Tare	50700*	25.35*
Net	99520	49.76

* P. T.

49.76Ton

Pric		
Freig		
Today	49.76	Loads 1

Weighmast

Rylee Prowse

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 255



Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56555**

Date: 4/8/2022 Time: 7:21:52AM

346-2041

Pit #44-30
Customer: DAN002-Dani's Aggregate, Inc.
Order: 2022-2022
Cust Job:
P.O.: 22-10266
Product: 07-Pea Stone

	Pounds	Tons
Gross	148980	74.49
Tare	49380*	24.69*
Net	99600	49.80

* Manual P. T.

49.80Ton

Pric		
Freig		
Today	99.56	Loads 2

Weighmast

Rylee Prowse

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 234



Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56556**

Date: 4/8/2022 Time: 7:22:48AM

346-2041

Pit #44-30
Customer: DAN002-Dani's Aggregate, Inc.
Order: 2022-2022
Cust Job:
P.O.: 22-10266
Product: 07-Pea Stone

	Pounds	Tons
Gross	151760	75.88
Tare	50840*	25.42*
Net	100920	50.46

* P. T.

50.46Ton

Pric		
Freig		
Today	150.02	Loads 3

Weighmast

Rylee Prowse

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 214

BECHTEL P:T

Bechtel Pit
5278 Churchill Rd
Brown City, MI 48416

Ticket No **56559**

Date: 4/8/2022 Time: 7:26:57AM 346-2041

Pit #44-30
Customer: PAR001-Parks Installation & Excavating
Order:

Cust Job:
P.O.:

Product: 07-Pea Stone

50.73Ton

	Pounds	Tons
Gross	152560	76.28
Tare	51100 *	25.55 *
Net	101460	50.73

* P. T.

Pric		
Freig		
Today	150.29	Loads 3

Weighmast

Rylee Prowse

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 194

BECHTEL P:T

Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56561**

Date: 4/8/2022 Time: 7:27:59AM 346-2041

Pit #44-30
Customer: PAR001-Parks Installation & Excavating
Order:

Cust Job:
P.O.:

Product: 07-Pea Stone

49.58Ton

	Pounds	Tons
Gross	149380	74.69
Tare	50220 *	25.11 *
Net	99160	49.58

* P. T.

Pric		
Freig		
Today	250.33	Loads 5

Weighmast

Rylee Prowse

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 254

BECHTEL P:T

Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56562**

Date: 4/8/2022 Time: 7:30:28AM 346-2041

Pit #44-30
Customer: PAR001-Parks Installation & Excavating
Order:

Cust Job:
P.O.:

Product: 07-Pea Stone

47.39Ton

	Pounds	Tons
Gross	144840	72.42
Tare	50060 *	25.03 *
Net	94780	47.39

* P. T.

Pric		
Freig		
Today	297.72	Loads 6

Weighmast

Rylee Prowse

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 258

BECHTEL P:T

Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56574**

Date : 4/8/2022 Time: 9:45:53AM 346-2041

Pit #44-30
Customer: PAR001-Parks Installation & Excavating
Order: -
Cust Job:
P.O. :
Product : 07-Pea Stone

	Pounds	Tons
Gross	150240	75.12
Tare	50700 *	25.35*
Net	99540	49.77

* P. T.

49.77Ton

Pric		
Freig		
Today	347.49	Loads 7

Weighmast

Auto - Do Not DELETE

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 255

BECHTEL P:T

Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56583**

Date : 4/8/2022 Time: 10:46:53AM 346-2041

Pit #44-30
Customer: PAR001-Parks Installation & Excavating
Order: -
Cust Job:
P.O. :
Product : 07-Pea Stone

	Pounds	Tons
Gross	148700	74.35
Tare	50220 *	25.11*
Net	98480	49.24

* P. T.

49.24Ton

Pric		
Freig		
Today	498.68	Loads 10

Weighmast

Auto - Do Not DELETE

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 254



Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56580**

Date: 4/8/2022 Time: 10:35:19AM

346-2041

Pit #44-30
Customer: PAR001-Parks Installation & Excavating
Order:
Cust Job:
P.O. :
Product: 07-Pea Stone

	Pounds	Tons
Gross	152940	76.47
Tare	51100 *	25.55 *
Net	101840	50.92

* P. T.

50.92Ton

Pric		
Freig		
Today	449.44	Loads 9

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 194

Weighmast
Auto - Do Not DELETE



Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56584**

Date: 4/8/2022 Time: 10:48:53AM

346-2041

Pit #44-30
Customer: PAR001-Parks Installation & Excavating
Order:
Cust Job:
P.O. :
Product: 07-Pea Stone

	Pounds	Tons
Gross	150680	75.34
Tare	50060 *	25.03 *
Net	100620	50.31

* P. T.

50.31Ton

Pric		
Freig		
Today	548.99	Loads 11

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 258

Weighmast
Auto - Do Not DELETE

BECHTEL P:T

Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56647**

Date: 4/11/2022 Time: 10:59:37AM

346-2041

Pit #44-30
Customer: PAR001-Parks Installation & Excavating
Order:

Cust Job:
P.O.:

Product: 07-Pea Stone

49.88Ton

	Pounds	Tons
Gross	150100	75.05
Tare	50340	25.17
Net	99760	49.88

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 214

Pric Freig		
Today	49.88	Loads 1

Weighmast

Auto - Do Not DELETE

BECHTEL P:T

Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56656**

Date: 4/11/2022 Time: 11:52:07AM

346-2041

Pit #44-30
Customer: DAN002-Dani's Aggregate, Inc.
Order: 2022-2022

Cust Job:
P.O.:

Product: 07-Pea Stone

50.43Ton

	Pounds	Tons
Gross	151080	75.54
Tare	50220 *	25.11 *
Net	100860	50.43

* P. T.

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 254

Pric Freig		
Today	50.43	Loads 1

Weighmast

Auto - Do Not DELETE

Parks Installation Invoice 1856N

NonMUSTA Sand

Date	Company	Manifest Ticket Number	Type	Tons
4/11/2022	Koenig Sand & Gravel, LLC	83187	Fill Sand	50.91
4/12/2022	Koenig Sand & Gravel, LLC	83205	Fill Sand	50.40
4/12/2022	Koenig Sand & Gravel, LLC	83234	Fill Sand	48.82
4/12/2022	Koenig Sand & Gravel, LLC	83243	Fill Sand	49.06
4/13/2022	Koenig Sand & Gravel, LLC	83263	Fill Sand	47.81
4/13/2022	Koenig Sand & Gravel, LLC	83267	Fill Sand	49.34
4/13/2022	Koenig Sand & Gravel, LLC	83268	Fill Sand	47.89
4/13/2022	Koenig Sand & Gravel, LLC	83279	Fill Sand	52.36
4/13/2022	Koenig Sand & Gravel, LLC	83280	Fill Sand	45.70
4/13/2022	Koenig Sand & Gravel, LLC	83282	Fill Sand	49.68
4/13/2022	Koenig Sand & Gravel, LLC	83284	Fill Sand	49.39
4/13/2022	Koenig Sand & Gravel, LLC	83291	Fill Sand	48.62
4/13/2022	Koenig Sand & Gravel, LLC	83295	Fill Sand	50.46
4/14/2022	Koenig Sand & Gravel, LLC	83319	Fill Sand	52.03
4/14/2022	Koenig Sand & Gravel, LLC	83329	Fill Sand	48.96
4/14/2022	Koenig Sand & Gravel, LLC	83333	Fill Sand	49.96
4/14/2022	Koenig Sand & Gravel, LLC	83334	Fill Sand	49.89
4/14/2022	Koenig Sand & Gravel, LLC	83335	Fill Sand	49.56
4/14/2022	Koenig Sand & Gravel, LLC	83340	Fill Sand	50.18
4/14/2022	Koenig Sand & Gravel, LLC	83350	Fill Sand	49.48
Total Tons:				990.50

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371

PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83205

22-10266

DATE 4-12-2022	LOAD BY	COD <input type="checkbox"/>
CUSTOMER / JOB DANIS		
TRUCK NO. 182	DRIVER	CARRIER DANIS
MATERIAL <input type="checkbox"/> TOP SOIL <input checked="" type="checkbox"/> CLASS IIA <input type="checkbox"/> FILL SAND <input type="checkbox"/> 21AC <input type="checkbox"/> CLASS III <input type="checkbox"/> BEACH SAND <input type="checkbox"/> BOULDERS <input type="checkbox"/> PEA GRAVEL <input type="checkbox"/> FILL DIRT <input type="checkbox"/> OTHER _____		
QUANTITY	TONS 50.40	YARDS

This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by: 

Faint, illegible text, possibly a stamp or receipt information.

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371
PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83234

DATE 4-12-22	LOAD BY	COD <input type="checkbox"/>
CUSTOMER / JOB P.A.A.S. 22-17-2021		
TRUCK NO. 182	DRIVER	CARRIER P.A.A.S.
MATERIAL <input type="checkbox"/> TOP SOIL <input checked="" type="checkbox"/> CLASS IIA <input type="checkbox"/> FILL SAND <input type="checkbox"/> 21AC <input type="checkbox"/> CLASS III <input type="checkbox"/> BEACH SAND <input type="checkbox"/> BOULDERS <input type="checkbox"/> PEA GRAVEL <input type="checkbox"/> FILL DIRT <input type="checkbox"/> OTHER _____		
QUANTITY	TONS 48.82	YARDS

This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by: [Signature]

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371

PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83243

DATE 4-12-22	LOAD BY	COD <input type="checkbox"/>
CUSTOMER / JOB Paris 21-10266		
TRUCK NO. 180	DRIVER	CARRIER Paris
MATERIAL	<input checked="" type="checkbox"/> CLASS IIA	<input type="checkbox"/> FILL SAND
<input type="checkbox"/> TOP SOIL	<input type="checkbox"/> CLASS III	<input type="checkbox"/> BEACH SAND
<input type="checkbox"/> 21AC	<input type="checkbox"/> PEA GRAVEL	<input type="checkbox"/> FILL DIRT
<input type="checkbox"/> BOULDERS	<input type="checkbox"/> OTHER	
QUANTITY	TONS 49.06	YARDS

Weight-Outs
Recalled Truck ID# 180
01:05 PM 04/12/22

149840 lb Gross
60720 lb Tare
89120 lb Net
49.06 ton Net

State Certified Scale

This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by:  _____



KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371
PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83263

22-10266

DATE 4-13-22	LOAD BY	COD <input type="checkbox"/>
CUSTOMER / JOB Danis		
TRUCK NO. 202	DRIVER	CARRIER Zick
MATERIAL <input type="checkbox"/> TOP SOIL <input checked="" type="checkbox"/> CLASS IIA <input type="checkbox"/> FILL SAND <input type="checkbox"/> 21AC <input type="checkbox"/> CLASS III <input type="checkbox"/> BEACH SAND <input type="checkbox"/> BOULDERS <input type="checkbox"/> PEA GRAVEL <input type="checkbox"/> FILL DIRT <input type="checkbox"/> OTHER _____		
QUANTITY	TONS 47.01	YARDS

10000 lb Gross
 10000 lb Tare
 10000 lb Net
 10000 lb Net

10000 lb Gross
 10000 lb Tare
 10000 lb Net
 10000 lb Net

State Certified Scale

This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by: Just

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371
PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83267

22-10266

DATE 4-13-22	LOAD BY	COD <input type="checkbox"/>
CUSTOMER / JOB Dani's		
TRUCK NO. 242	DRIVER	CARRIER
MATERIAL <input checked="" type="checkbox"/> CLASS IIA <input type="checkbox"/> FILL SAND <input type="checkbox"/> TOP SOIL <input type="checkbox"/> CLASS III <input type="checkbox"/> BEACH SAND <input type="checkbox"/> 21AC <input type="checkbox"/> PEA GRAVEL <input type="checkbox"/> FILL DIRT <input type="checkbox"/> BOULDERS <input type="checkbox"/> OTHER		
QUANTITY	TONS 49.34	YARDS

weigh-In
Ret. # Truck ID#: 242
09:29 am 04/13/22
48680 lb

weigh-Out
Ret. # Truck ID#: 242
08:25 am 04/13/22

47360 lb Gross
48680 lb Tare
50680 lb Net
22.34 ton Net

State Certified Scale

This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by: Jon

Since 1870

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371
PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83279

22-10266

DATE 4-13-22	LOAD BY	COD <input type="checkbox"/>
CUSTOMER / JOB Dani's		
TRUCK NO. 242	DRIVER	CARRIER
MATERIAL <input checked="" type="checkbox"/> CLASS IIA <input type="checkbox"/> FILL SAND <input type="checkbox"/> TOP SOIL <input type="checkbox"/> CLASS III <input type="checkbox"/> BEACH SAND <input type="checkbox"/> 21AC <input type="checkbox"/> PEA GRAVEL <input type="checkbox"/> FILL DIRT <input type="checkbox"/> BOULDERS <input type="checkbox"/> OTHER		
QUANTITY	TONS 52.36	YARDS

weigh-Out
Ret. # Truck ID#: 242
10:00 am 04/13/22

51740 lb Gross
48680 lb Tare
50720 lb Net
22.36 ton Net

State Certified Scale

This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by: Jon

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371
PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83268

20-10266

DATE 4-13-22	LOAD BY	COD <input type="checkbox"/>
CUSTOMER / JOB Danni's		
TRUCK NO. 202	DRIVER	CARRIER Zicki
MATERIAL <input type="checkbox"/> TOP SOIL <input type="checkbox"/> CLASS III <input type="checkbox"/> BEACH SAND <input type="checkbox"/> 21AC <input type="checkbox"/> PEA GRAVEL <input type="checkbox"/> FILL DIRT <input type="checkbox"/> BOULDERS <input checked="" type="checkbox"/> CLASS IIA <input type="checkbox"/> FILL SAND <input type="checkbox"/> OTHER _____		
QUANTITY	TONS 47.89	YARDS

Weight-Over
 Weigh Station # 202
 47.89 Tons
 10780 lb Gross
 5700 lb Tare
 50780 lb Net
 11.89 ton Net
 Weigh Certified Scale

This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by: Josh

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371
PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83280

22-10266

DATE 4-13-22	LOAD BY	COD <input type="checkbox"/>
CUSTOMER / JOB Danis		
TRUCK NO. 207	DRIVER	CARRIER Zichi
MATERIAL <input type="checkbox"/> TOP SOIL <input checked="" type="checkbox"/> CLASS IIA <input type="checkbox"/> FILL SAND <input type="checkbox"/> 21AC <input type="checkbox"/> CLASS III <input type="checkbox"/> BEACH SAND <input type="checkbox"/> BOULDERS <input type="checkbox"/> PEA GRAVEL <input type="checkbox"/> FILL DIRT <input type="checkbox"/> OTHER _____		
QUANTITY	TONS 45.70	YARDS

Weight-Out:
Revised Truck ID# 202
10:17 am 04/13/22

145700 lb Gross
27500 lb Tare
114900 lb Net
43.22 ton Net

State Certified Scale

This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by: JoH

Since 1870

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371
PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83282

22-10266

DATE 4-13-22	LOAD BY	COD <input type="checkbox"/>
CUSTOMER / JOB Danis		
TRUCK NO. 222	DRIVER	CARRIER "
MATERIAL <input type="checkbox"/> TOP SOIL <input checked="" type="checkbox"/> CLASS IIA <input type="checkbox"/> FILL SAND <input type="checkbox"/> 21AC <input type="checkbox"/> CLASS III <input type="checkbox"/> BEACH SAND <input type="checkbox"/> BOULDERS <input type="checkbox"/> PEA GRAVEL <input type="checkbox"/> FILL DIRT <input type="checkbox"/> OTHER _____		
QUANTITY	TONS 49.68	YARDS

Weight-Out:
Revised Truck ID# 222
10:17 am 04/13/22

145700 lb Gross
27500 lb Tare
114900 lb Net
43.22 ton Net

State Certified Scale

This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by: Donou

Since 1870

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371
PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83284

22-10266

DATE 4-13-22	LOAD BY	COD <input type="checkbox"/>
CUSTOMER / JOB Dani's		
TRUCK NO. 240	DRIVER	CARRIER
MATERIAL	<input checked="" type="checkbox"/> CLASS IIA	<input type="checkbox"/> FILL SAND
<input type="checkbox"/> TOP SOIL	<input type="checkbox"/> CLASS III	<input type="checkbox"/> BEACH SAND
<input type="checkbox"/> 21AC	<input type="checkbox"/> PEA GRAVEL	<input type="checkbox"/> FILL DIRT
<input type="checkbox"/> BOULDERS	<input type="checkbox"/> OTHER	
QUANTITY	TONS 49.39	YARDS

Weight-In:
Net WT Truck ID#: 240
10:48 am 04/13/22
50720 lb

Weight-Out:
Revised Truck ID#: 240
10:58 am 04/13/22

149500 lb Gross
50720 lb Tare
98780 lb Net
49.39 ton Net

State Certified Scale

This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by: 

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371
PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83350

22-10266

DATE 4-14-22	LOAD BY	COD <input type="checkbox"/>
CUSTOMER / JOB Dennis		
TRUCK NO. 222	DRIVER	CARRIER W
MATERIAL <input checked="" type="checkbox"/> CLASS IIA <input type="checkbox"/> FILL SAND <input type="checkbox"/> TOP SOIL <input type="checkbox"/> CLASS III <input type="checkbox"/> BEACH SAND <input type="checkbox"/> 21AC <input type="checkbox"/> PEA GRAVEL <input type="checkbox"/> FILL DIRT <input type="checkbox"/> BOULDERS <input type="checkbox"/> OTHER _____		
QUANTITY	TONS 47.48	YARDS

Date
Led Truck Tow 22
on 04/14/22

420 lb Gross
960 lb Tare
8960 lb Net
47.48 ton Net

Certified Scale

This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by: J. Mouch

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371
PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83334

22-10266

DATE 4-14-22	LOAD BY	COD <input type="checkbox"/>
CUSTOMER / JOB Dani's		
TRUCK NO. 180	DRIVER	CARRIER "
MATERIAL <input type="checkbox"/> TOP SOIL <input checked="" type="checkbox"/> CLASS IIA <input type="checkbox"/> FILL SAND <input type="checkbox"/> 21AC <input type="checkbox"/> CLASS III <input type="checkbox"/> BEACH SAND <input type="checkbox"/> BOULDERS <input type="checkbox"/> PEA GRAVEL <input type="checkbox"/> FILL DIRT <input type="checkbox"/> OTHER _____		
QUANTITY	TONS 49.89	YARDS

Scale
Plant ID# 130
04/14/22
18740 lb Gross
1960 lb Tare
16780 lb Net
16780 lb Net
State Certified Scale

12

This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by: _____

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371
PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83329

27-10366

DATE 4-14-22	LOAD BY	COD <input type="checkbox"/>
CUSTOMER / JOB Danis		
TRUCK NO. 777	DRIVER	CARRIER
MATERIAL <input checked="" type="checkbox"/> CLASS IIA <input type="checkbox"/> FILL SAND <input type="checkbox"/> TOP SOIL <input type="checkbox"/> CLASS III <input type="checkbox"/> BEACH SAND <input type="checkbox"/> 21AC <input type="checkbox"/> PEA GRAVEL <input type="checkbox"/> FILL DIRT <input type="checkbox"/> BOULDERS <input type="checkbox"/> OTHER _____		
QUANTITY	TONS 48.96	YARDS

Net-Gwt
100 Bag Truck ID# 222
on 04/14/22

100 lb Gross
-40 lb Tare
= 60 lb Net
15.96 ton Net

View Certified Scale

This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by: _____

Donovan

Since 1870

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371
PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83319

22-10266

DATE 4-14-22	LOAD BY	COD <input type="checkbox"/>
-----------------	---------	---------------------------------

CUSTOMER / JOB
Danis

TRUCK NO. 182	DRIVER	CARRIER 11
------------------	--------	---------------

MATERIAL

<input type="checkbox"/> TOP SOIL	<input checked="" type="checkbox"/> CLASS IIA	<input type="checkbox"/> FILL SAND
<input type="checkbox"/> 21AC	<input type="checkbox"/> CLASS III	<input type="checkbox"/> BEACH SAND
<input type="checkbox"/> BOULDERS	<input type="checkbox"/> PEA GRAVEL	<input type="checkbox"/> FILL DIRT
	<input type="checkbox"/> OTHER	

QUANTITY	TONS 52.03	YARDS
----------	---------------	-------

Weight-Out:
Recalled Truck ID#: 182
09:07 am 04/14/22

154100 lb Gross
50840 lb Tare
104060 lb Net
52.03 ton Net

State Certified Scale

This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by: 

Since 1870
KOENIG SAND & GRAVEL LLC
 1955 LAKEVILLE ROAD, OXFORD, MI 48371
 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83333
 22-10266

DATE 4-14-22	LOAD BY	COD <input type="checkbox"/>
CUSTOMER / JOB Dani's		
TRUCK NO. 182	DRIVER	CARRIER "
MATERIAL <input checked="" type="checkbox"/> CLASS IIA <input type="checkbox"/> FILL SAND <input type="checkbox"/> TOP SOIL <input type="checkbox"/> CLASS III <input type="checkbox"/> BEACH SAND <input type="checkbox"/> 21AC <input type="checkbox"/> PEA GRAVEL <input type="checkbox"/> FILL DIRT <input type="checkbox"/> BOULDERS <input type="checkbox"/> OTHER		
QUANTITY	TONS 49.96	YARDS

Weight
 5000 lb Gross
 7040 lb Tare
 1920 lb Net
 -1.95 Ton Net
 Trade Certified Scale

[Signature]

This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by: _____

Since 1970

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371
PHONE (248) 628-2711 E-mail: ksgpit@gmail.com

TICKET NO 83340

22-10266

DATE 4-14-22	LOAD BY	COD <input type="checkbox"/>
CUSTOMER / JOB Dani's		
TRUCK NO. 182	DRIVER	CARRIER
MATERIAL <input type="checkbox"/> TOP SOIL <input checked="" type="checkbox"/> CLASS IIA <input type="checkbox"/> FILL SAND <input type="checkbox"/> 21AC <input type="checkbox"/> CLASS III <input type="checkbox"/> BEACH SAND <input type="checkbox"/> BOULDERS <input type="checkbox"/> PEA GRAVEL <input type="checkbox"/> FILL DIRT <input type="checkbox"/> OTHER _____		
QUANTITY	TONS 50.18	YARDS

weighed on
Koenig Truck ID# 182
04/14/22

19400 lb Gross
89040 lb Tare
10360 lb Net
50.18 ton Net

on Certified Scale



This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9

Signed: _____

Rec'd by: _____



PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

6

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

June 21, 2022
 Project No: 01-12212-1
 Invoice No: 101106
Invoice Total \$5,777.50

Project Manager: Kayla Snellenberger

 Service Group 0002 UST Removal Oversight and Sampling

Professional Personnel

			Hours	Rate	Amount
Project Management Activities					
Kulka, Michael	5/17/2022		.50	200.00	100.00
Kulka, Michael	5/18/2022		1.00	200.00	200.00
Kulka, Michael	5/19/2022		1.00	200.00	200.00
Kulka, Michael	6/2/2022		.50	200.00	100.00
Lichy, Curt	4/29/2022		1.00	180.00	180.00
Lichy, Curt	5/23/2022		.25	180.00	45.00
Lichy, Curt	5/24/2022		1.00	180.00	180.00
Santiago, Christie	5/24/2022		1.25	170.00	212.50
Snellenberger, Kayla	5/9/2022		.25	110.00	27.50
Snellenberger, Kayla	5/18/2022		2.75	110.00	302.50
Snellenberger, Kayla	5/19/2022		.75	110.00	82.50
Snellenberger, Kayla	5/23/2022		1.50	110.00	165.00
Snellenberger, Kayla	5/24/2022		.25	110.00	27.50
Snellenberger, Kayla	5/26/2022		.25	110.00	27.50
Totals			12.25		1,850.00
Total Labor					1,850.00

Total this Service 6a **\$1,850.00** **B-10**

 Service Group 0003 Excavation Oversight and Sampling

Professional Personnel

			Hours	Rate	Amount
Project Management Activities					
Kulka, Michael	4/27/2022		1.50	130.00	195.00
Kulka, Michael	4/28/2022		1.00	130.00	130.00
Snellenberger, Kayla	3/31/2022		5.75	110.00	632.50
Snellenberger, Kayla	4/26/2022		3.50	110.00	385.00
Snellenberger, Kayla	4/27/2022		1.75	110.00	192.50

Project	01-12212-1	Express 100, Inc.			Invoice	101106
	Snellenberger, Kayla	4/28/2022	.50	110.00	55.00	
	Snellenberger, Kayla	4/29/2022	2.00	110.00	220.00	
	Snellenberger, Kayla	5/2/2022	.25	110.00	27.50	
	Snellenberger, Kayla	6/3/2022	.25	110.00	27.50	
	Wagner, William	4/26/2022	.50	150.00	75.00	
	Wagner, William	4/27/2022	.25	150.00	37.50	
	Wagner, William	5/18/2022	.50	150.00	75.00	
	Wagner, William	5/23/2022	1.00	150.00	150.00	
	Totals		18.75		2,202.50	
	Total Labor				6b 2,202.50	B-10

Consultants

Subs - Remove/Dispose/Fill

4/26/2022	Parks Installation & Excavating, Waste disposal and backfill Inc.	1,677.95	
4/26/2022	Parks Installation & Excavating, Waste disposal and backfill Inc.	47.05	
	Total Consultants	1,725.00	1,725.00
	Total this Service		\$3,927.50
	Total this Invoice		\$5,777.50

Removed from first request

OUR PAYMENT INFORMATION HAS CHANGED! PLEASE SEE BELOW TO UPDATE YOUR RECORDS

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically for **P.M. Environmental, LLC**

CIBC Bank USA
Routing ABA Number 0710-0648-6
Account Number 2582619
Fed ID 38-3052632

Invoice Payable Upon Receipt

B-10: Oversight/Sampling/Reporting by EP: \$4,052.50



PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

February 8, 2022
 Project No: 01-11390-0
 Invoice No: 99868-1
Invoice Total \$14,298.12

Service Group 0003 945-975 and a portion of 923 South Rochester Road, Rochester Hills, Michigan

Project Manager: Ryan Higuchi

Percentage based fee of 6% for \$238,302 TIF reimbursement approved

Task	Cost
Brownfield Plan ($\$238,302.00 \times .06 = \$14,298.12$)	14,298.12
Total Fee	14,298.12
Subtotal	14,298.12
Total this Service	\$14,298.12

Billings to Date

	Current	Prior	Total	Received
Fee	14,298.12	6,000.00	20,298.12	
Totals	14,298.12	6,000.00	20,298.12	6,000.00
Total this Invoice				\$14,298.12

OUR PAYMENT INFORMATION HAS CHANGED! PLEASE SEE BELOW TO UPDATE YOUR RECORDS

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically for **P.M. Environmental, LLC**

CIBC Bank USA
 Routing ABA Number 0710-0648-6
 Account Number 2582619
 Fed ID 38-3052632

Invoice Payable Upon Receipt

Invoices due upon receipt. Service fee of 1.5% assessed monthly after 30 days. Accounts Receivable 248-687-7091.

We are committed to providing you with the highest level of service and would appreciate getting feedback on our performance. Please take our brief client satisfaction survey at: <https://www.surveymonkey.com/r/pmclient>



PM Environmental, a Pinchin Company
 4080 West Eleven Mile Road
 Berkley, MI 48072
 Phone (517) 321-3331
 Toll Free: (800) 485-0090
 Fax: (877) 884-6775

4

Duplicate Invoice

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

April 20, 2023
 Project No: 01-11390-3
 Invoice No: 103829
Invoice Total 0.00

Project Manager: Keith Sheridan

Passive Vapor Barrier Design Activities

 Service Group 0001 945 South Rochester Road, Rochester, Michigan

Task	Cost	
Data Eval/ Project Mgmt/ Meetings	1,500.00	
VMS Design Specification	5,000.00	
Total Fee	6,500.00	
	Subtotal	6,500.00
Additional Fees		
Check#000123 03/09/23	-6,500.00	
Total Additional Fees	-6,500.00	-6,500.00
	Total this Service	0.00
	Total this Invoice	0.00

B-1

OUR PAYMENT INFORMATION HAS CHANGED! PLEASE SEE BELOW TO UPDATE YOUR RECORDS

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically for **P.M. Environmental, LLC**

CIBC Bank USA
 Routing ABA Number 0710-0648-6
 Account Number 2582619
 Fed ID 38-3052632

Invoice Payable Upon Receipt



PM Environmental, a Pinchin Company
4080 West Eleven Mile Road
Berkley, MI 48072
Phone (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

12

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

June 1, 2023
 Project No: 01-11390-0
 Invoice No: RT104199
Invoice Total \$6,500.00

 Service Group 0005 945 and 975 Rochester Road, Rochester Hills, Michigan

Project Manager: Ryan Higuchi

Additional Fees

Retainer Requirement	6,500.00	
Total Additional Fees	6,500.00	6,500.00

For Brownfield Plan Implementation

Total this Service	\$6,500.00
Total this Invoice	\$6,500.00

OUR PAYMENT INFORMATION HAS CHANGED! PLEASE SEE BELOW TO UPDATE YOUR RECORDS

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically for **P.M. Environmental, LLC**

CIBC Bank USA
 Routing ABA Number 0710-0648-6
 Account Number 2582619
 Fed ID 38-3052632

Invoice Payable Upon Receipt

FULL UNCONDITIONAL WAIVER

Highlighted invoice not included in request

My/our contract with Rochester Avon Partners LLC to provide Environmental Services for the improvement of the property described as Commercial Prop & Gas Dispen. Station, Located at 945 and 975 Rochester Road, Rochester Hills, Michigan, PM Project Number: 01-11390-0 Invoice#91403 (09/13/19) - \$2,500, Invoice#91884 (10/30/19) - \$10,800.00, Invoice#97579 (06/10/21) - \$1,805.00, Invoice#97596 (06/11/21) - \$6,000.00, Invoice#99868-1 (02/08/22) - \$14,298.00, Invoice#104199 (06/01/23) - \$6,500.00, PM Project Number: 01-11390-3 Invoice#103829 (04/20/23) - \$6,500.00, Invoice#104680 (07/27/23) - \$6,000.00, PM Project Number: 01-12212-1 Invoice#100625-1 (06/07/22), 181,977.45, Invoice#101106 (06/21/22) - \$5,777.50 & PM Project Number: 01-12472-0, Invoice#95119 (9/25/20) - \$2,000.00 having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one or us or if I/we are not required to provide one, and the owner, lessee or designee has not received this waiver directly from me/one of us, the owner, lessee or designee may not rely upon it without contacting me/one of us, either in writing, by telephone or personally to verify that it is authentic.

PM Environmental, Inc.
(Printed Name of Lien Claimant)

Heather Dawn Pearson
(Signature of Lien Claimant)

Signed on: January 4, 2024

Address: 3340 Ranger Road
Lansing, MI 48906

Telephone: 248-414-1443

Added 1/19/24

FULL UNCONDITIONAL WAIVER

My/our contract with Rochester Avon Partners LLC to provide Environmental Services for the improvement of the property described as Commercial Prop & Gas Dispen. Station, Located at 945 and 975 Rochester Road, Rochester Hills, Michigan, PM Project Number: 01-11390-0 Invoice#91403 (09/13/19) - \$2,500, Invoice#91884 (10/30/19) - \$10,800.00, Invoice#97579 (06/10/21) - \$1,805.00, Invoice#97596 (06/11/21) - \$6,000.00, Invoice#99868-1 (02/08/22) - \$14,298.00, Invoice#RT104199 (06/01/23) - \$6,500.00, PM Project Number: 01-11390-3 Invoice#103829 (04/20/23) - \$6,500.00, Invoice#104680 (07/27/23) - \$6,000.00, PM Project Number: 01-12212-1 Invoice#100625-1 (06/07/22), 181,977.45, Invoice#101106 (06/21/22) - \$5,777.50 & PM Project Number: 01-12472-0, Invoice#95119 (9/25/20) - \$2,000.00 having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one or us or if I/we are not required to provide one, and the owner, lessee or designee has not received this waiver directly from me/one of us, the owner, lessee or designee may not rely upon it without contacting me/one of us, either in writing, by telephone or personally to verify that it is authentic.

PM Environmental, Inc.
(Printed Name of Lien Claimant)

Heather Dawn Pearson
(Signature of Lien Claimant)

Signed on: January 4, 2024

Address: 3340 Ranger Road
Lansing, MI 48906

Telephone: 248-414-1443

DIXON INCORPORATED INVOICES

REQUEST FOR PAYMENT

From: DIXON INCORPORATED
660 WOODWARD AVE
DETROIT, MI 48226

To: SELECTIVE CONSTRUCTION CORP
14460 LAKESIDE CIRCLE
STE 160
STERLING HGTS, MI 48313

Invoice: 31300203022
Draw: 323034-00001
Invoice date: 7/25/2023
Period ending date: 7/25/2023

Contract For:

Request for payment:

Original contract amount	\$	23,300.00
Approved changes	\$	0.00
Revised contract amount	\$	23,300.00
Contract completed to date	\$	23,300.00
Less retainage	\$	0.00
Total completed less retainage	\$	23,300.00
Less previous requests	\$	0.00
Current request for payment	\$	23,300.00
Current billing	\$	23,300.00
Less current retainage	\$	0.00
Current amount due	\$	23,300.00
Remaining contract to bill	\$	0.00

CK # 29583
PAID
11-9-23

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the

CONTRACTOR: DIXON INCORPORATED

By: Beth Storer Date: 7/26/23

State Of
County Of

Subscribed and sworn to before me this 26 day of July, 2023

Notary Public Al: m
My commission expires:

Danielle M Ebel
Notary Public of Michigan
Wayne County
Expires 02/16/2025
Acting in the County of Wayne

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

Project: 323034-0
STARBUCKS - AVON

Contract date:
Architect:
Scope:

REQUEST FOR PAYMENT DETAIL

Project: 323034-0 / STARBUCKS - AVON

Invoice: 31300203022

Draw: 323034-00001

Period Ending Date : 7/25/2023 Detail Page 2 of 2 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
---------	-------------	-----------------------	---------------------------	----------------------------	----------------------------	------------------------------	--------	-------------------	-------------------

01-00000-001 Vapor Mitigation

23,300.00

23,300.00

23,300.00 100.00

B-2

Totals	23,300.00		23,300.00			23,300.00	100.00		
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FULL UNCONDITIONAL WAIVER

My/our contract with Selective Construction Corporation
(other contracting party)
to provide Vapor Mitigation System

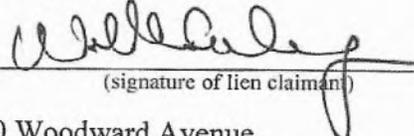
for the improvement of the property described as

Rochester Avon Retail-Starbucks
951 S. Rochester Road
Rochester Hills, MI. 48307

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Dixon Incorporated

BY: 
(signature of lien claimant)

Address: 660 Woodward Avenue
Detroit, MI. 48226

Telephone: 810-588-3932

Signed on: 11/21/23
(date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

BLUE STAR INVOICES

AIA Document G702™ - 1992

CK.#28769
PAID
7-1-22

Application and Certificate for Payment

TO OWNER:	Selective Construction Corp 14460 Lakeside Circle Suite 160 Sterling Hts, MI 48313	PROJECT:	Rochester Avon Retail 945 & 975 S. Rochester Road Rochester Hills, MI	APPLICATION NO:	22-08800003 51517	Distribution to:	
FROM CONTRACTOR:	Blue Star, Inc. 21950 Hoover Road Warren, MI 48089	VIA ARCHITECT:		PERIOD TO:	5/31/2022	OWNER	✓
				CONTRACT FOR:		ARCHITECT	✓
				CONTRACT DATE:	2/15/2022	CONTRACTOR	✓
				PROJECT NOS:	22-088	FIELD	✓
						OTHER	✓

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$	46,000.00
2. NET CHANGE BY CHANGE ORDERS	\$	10,204.50
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	56,204.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	56,204.50
5. RETAINAGE:		
a. ____% of Completed Work (Columns D + E on G703)	\$	
b. ____% of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	56,204.50
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	50,584.05
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	5,620.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Blue Star, Inc.

By: *E. B.*
State of: Michigan
County of: Macomb

Subscribed and sworn to before me this 16th

Notary Public
My commission expires 01-30-2026

day of May, 2022.

Date: 05.16.2022



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 10,204.50	\$
Total approved this month	\$	\$
TOTAL	\$ 10,204.50	\$
NET CHANGES by Change Order	\$ 10,204.50	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in BOLD. An original version that changes will not be accepted.

Continuation Sheet

AIA Document G703™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column F on Contracts where variable retainage for line items may apply.

APPLICATION NO:
 APPLICATION DATE: 22-0880003
 PERIOD TO: 5/16/2022
 ARCHITECT'S PROJECT NO: 5/31/2022
 22-0881

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MULTIPLIED PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO BE PAID (C - G)	J RETAINAGE (If variable retainage)
			FROM PREVIOUS APPLICATION (D)	THIS PERIOD (E)					
1	Complete Demolition	46,000.00	46,000.00			46,000.00	100.00		
2	CO 1	3,500.00	3,500.00			3,500.00	100.00		
3	CO 2	6,704.50	6,704.50			6,704.50	100.00		
GRAND TOTAL									

C-1 Building Demolition

C-2 Site Demolition

CAUTION: You must sign an original AIA Contract Document on which the amount appears in COL D. An original assures that change orders are properly recorded.

SWORN STATEMENT

Eric Hoy, BEING DULY SWORN, DEPOSES AND SAYS THAT HE MAKES
(NAME)

THIS AFFIDAVIT ON BEHALF OF Blue Star, Inc., THE ORIGINAL SUB-CONTRACTOR
(COMPANY NAME)

FOR AN IMPROVEMENT TO THE FOLLOWING DESCRIBED REAL PROPERTY SITUATED IN
Oakland COUNTY, MICHIGAN, DESCRIBED AS FOLLOWS:

Rochester Avon Retail
Rochester Hills, MI

That the following is a statement of each subcontractor and supplier and laborer, for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performance under the contract with the owner or lessee of the property, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

COMMITMENTS:

<u>NAME</u>	<u>CONTRACT AMOUNT</u>	<u>PAID TO DATE</u>	<u>CURRENTLY OWING</u>	<u>BALANCE TO FINISH</u>
Blue Star, Inc. – all labor, fringes, payroll taxes and other payroll obligations paid in full through 05/04/2022 – all materials taken from fully paid stock				
Big Joe's Trucking Co., Inc.	\$1,863.75	\$1,863.75	\$0.00	\$0.00
R. Wallace Trucking, Inc.	\$1,125.00	\$1,125.00	\$0.00	\$0.00
Detroit Environmental Solutions	\$828.86	\$828.86	\$0.00	\$0.00

The contractor has not procured material from, or subcontracted with, any person other than those set forth, and owes no money for the improvement other than the sums set fourth.

I make this statement as the (contractor) (subcontractor) or as
Of the (contractor) (subcontractor) to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under Section 109 of the Construction Lien Act 1980, P.A. 497, MCL 570.1109.

WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING UNDER SECTION 109 OF THE CONSTRUCTION LIEN ACT 1980 P.A. 497, MCL 570.1109 TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

ON RECEIPT OF THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE TO ITS RECEIPT, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT, IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR WHO IS NAME IN THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.

SUBSCRIBED AND SWORN TO BEFORE ME,
THIS 16 DAY OF May, 2022

NOTARY PUBLIC
MY COMMISSION EXPIRES: 01-30-2026

E. Hoy
SIGNED
VP
(TITLE)

WARNING TO DEPONENT: A PERSON, WHO GIVES A FALSE SWORN STATEMENT WITH THE INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 P.A. 497, MCL 570.1110.



BLUE STAR, INC.

21950 Hoover - Warren, MI 48089
(586) 427-9933 - Fax: (586) 427-9934

CHANGE ORDER REQUEST

Selective Construction
14460 Lakeside Circle, Suite 160
Sterling Heights, MI 48313

REQUEST NO: 22-088-01
DATE: 3/18/2022
JOB NO: 22-088

Attn:
Email: ljones@selectiveconstruction.net
No hard copy mailed unless requested.

Project: Rochester Retail
Rochester Hills

WE HAVE BEEN REQUESTED TO MAKE THE FOLLOWING CHANGES FROM THE ORIGINAL CONTRACT: (General Conditions and Specifications of Original Contract govern unless otherwise mentioned)

RE: CHANGE TO ORIGINAL CONTRACT

Cut and cap both 945 and 975 S Rochester water and sewer.

TOTAL PRICE FOR THE ABOVE WORK: \$ 3,500.00

C-2 Site Demolition Activities

The above constitutes a change in our original contract. Please expedite your necessary documents to facilitate invoicing.

THANK YOU,
Shawn O'Rourke

ACCEPTED BY: *Shelly Murphy* DATE: 3-18-2022
(Signature & Title)



BLUE STAR, INC.

21950 Hoover - Warren, MI 48089
(586) 427-9933 - Fax: (586) 427-9934

CHANGE ORDER REQUEST

Selective Construction
14460 Lakeside Circle, Suite 160
Sterling Heights, MI 48313

REQUEST NO: 22-088-02R
DATE: 4/6/2022
JOB NO: 22-088

Attn:
Email: ljones@selectiveconstruction.net
No hard copy mailed unless requested.

Project: Rochester Retail
Rochester Hills

WE HAVE BEEN REQUESTED TO MAKE THE FOLLOWING CHANGES FROM THE ORIGINAL CONTRACT: (General Conditions and Specifications of Original Contract govern unless otherwise mentioned)

RE: CHANGE TO ORIGINAL CONTRACT

Remove and dispose of 76 yds. of concrete plus one load of contaminated sand.

Disposal Cost	\$ 3,480.00
Operator + Machine	\$ 1,500.00
DES On Site	\$ 850.00
15% OH/P	\$ 874.50
TOTAL PRICE FOR THE ABOVE WORK:	\$ 6,704.50

C-2 Site Demolition
Activities

The above constitutes a change in our original contract. Please expedite your necessary documents to facilitate invoicing.

THANK YOU,
Robert Barbier

ACCEPTED BY: *Shelly Murphy* DATE: 4-6-2022
(Signature & Title)

FULL UNCONDITIONAL WAIVER

My/our contract with Selective Construction Corporation
(other contracting party)
to provide Building Demolition

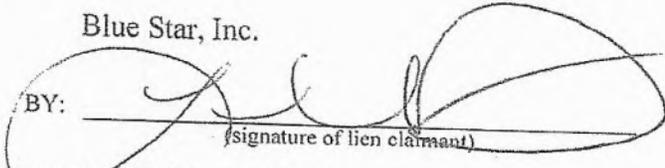
for the improvement of the property described as

Rochester Avon Retail
945 S. Rochester Road
Rochester Hills, MI. 48307

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Blue Star, Inc.

BY: 

(signature of lien claimant)

Address: 21950 Hoover Road
Warren, MI 48089

Telephone: 586-427-9933

Signed on: _____

7/19/2022
(date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

Appendix D
MUSTA Invoices

MUSTA DOCUMENTATION

Submittal #	PM INVOICE NUMBER	INVOICE DATE	AMOUNT	MUSTA ACCEPTANCE LETTER DATE	AMOUNT APPROVED
1	94475	7/22/2020	\$ 6,217.75	8/18/2020	\$ 6,217.75
2	94745	12/20/2020	\$ 18,291.43	9/24/2020	\$ 18,239.43
3	95358	10/22/2020	\$ 19,294.63	11/25/2020	\$ 18,630.94
4	96158	1/22/2021	\$ 15,638.42	3/3/2021	\$ 15,638.42
5	96738	3/24/2021	\$ 5,964.11	5/10/2021	\$ 5,964.11
6	97754	6/30/2021	\$ 5,185.00	7/22/2021	\$ 5,185.00
7	98270	8/25/2021	\$ 16,643.68	10/5/2021	\$ 16,643.68
8	98856	10/25/2021	\$ 6,038.89	1/7/2022	\$ 6,038.89
9	99186	11/29/2021	\$ 16,190.52	1/7/2022	\$ 15,938.02
10	100425	4/6/2022	\$ 12,645.92	6/7/2022	\$ 12,445.92
11	100632	4/29/2022	\$ 146,891.68	6/7/2022	\$ 144,654.18
12	101403	7/22/2022	\$ 5,182.55	9/23/2022	\$ 5,182.55
13	102417	11/15/2022	\$ 13,805.34	12/13/2022	\$ 13,805.34
14	103552	3/29/2023	\$ 4,933.92	5/1/2023	\$ 4,933.92



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

August 18, 2020

VIA E-MAIL

Rochester Avon Partners, LLC
251 East Merrill Street
Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 1
MUSTA Claim Number 20-045
Facility ID 00009055, K and B Mini Mart Inc., Rochester Hills

The subject invoice has been reviewed and the result is as follows:

Invoice Summary	
Invoice Amount	\$6,217.75
Amount Approved	\$6,217.75
Amount Denied	\$0.00
Amount Attributed to the Deductible	\$6,217.75
Payment Amount	\$0.00
Claim Summary	
Amount Paid on Claim Including this Invoice	\$0.00
Amount Attributed to the Deductible Including this Invoice	\$6,217.75
Claim Balance	\$993,782.25

Payment will be issued by the Michigan Department of Treasury to Rochester Avon Partners, LLC and PM Environmental, Inc. If you do not receive payment within 45 days, please contact me as indicated below.

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-284-5141.

Sincerely,

Robert Reisner, Administrator
Michigan Underground Storage Tank Authority

cc: Ms. Lena Pappas, PM Environmental, Inc.



UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

Authority: Section 21515(12) of Part 215, Underground Storage Tank Corrective Action Funding, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

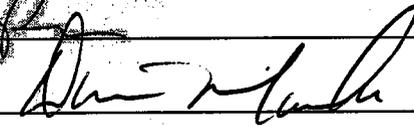
PLEASE REFER TO THE NOTES AT THE BOTTOM OF THE INSTRUCTIONS PAGE BEFORE SUBMITTING AN INVOICE

MUSTA CLAIM NO: 20-045	FACILITY ID: 00009055	FACILITY NAME: K&B Mini Mart Inc.		
CLAIMANT NAME: Rochester Avon Partners, LLC		FEDERAL TAX ID NO. OF CLAIMANT: 83-3057338		
CLAIMANT ADDRESS: 251 East Merrill, Suite 205		CITY: Birmingham	STATE: MI	ZIP CODE: 48009
CLAIMANT CONTACT PERSON: Doraid Karkus		PHONE NO: 248-203-9090	E-MAIL: dmarkus@marcusllc.com	
CONSULTANT NAME: PM Environmental		FEDERAL TAX ID NO. OF CONSULTANT: 38-3052632		
CONSULTANT CONTACT PERSON: Lena Pappas		PHONE NO: 248-414-1222	E-MAIL: pappas@pmenv.com	
WORK INVOICE NO: 1	FINAL INVOICE (Yes/No): No	DATES OF SERVICE: 06/01/20 - 07/10/20		
DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Completion of the Initial Assessment Report and client correspondence				
DESCRIPTION OF HOW ACTIVITIES COMPLETED ARE CONSISTENT WITH ACHIEVING SITE CLOSURE: Completion of the Initial Assessment Report as required by Part 213.				
<p>For each cost contained on a consultant or contractor’s invoice, the appropriate code from the MUSTA Schedule of Costs must be provided adjacent to the charge on the invoice. For items not on the MUSTA Schedule of Costs, place “NL” adjacent to the charge on the invoice.</p>				
Consultant or Contractor		Description of Activity/Charges		Amount

1. PM Environmental: completion of IAR and client correspondence	#94475 – Completion of the IAR and client correspondence	\$6,217.75
Add rows or attach additional sheet if necessary		
	INVOICE TOTAL	\$6,217.75

CERTIFICATION

I certify that the information provided above is true and accurate and that I have and will not submit claim or claims to an insurer or any other entity to cover expenses for which I will seek reimbursement from the Underground Storage Tank Cleanup Fund.

CONSULTANT SIGNATURE: 	DATE: 07/22/20
CLAIMANT SIGNATURE 	DATE: 7/22/20

Please submit completed form, invoices, and the supporting backup documentation to:

Email: EGLE-MUSTA@Michigan.gov **Fax:** 517-241-7428

Regular Mail: EGLE-Underground Storage Tank Authority, P.O. Box 30473, Lansing, MI 48909

Overnight Mail: EGLE-Underground Storage Tank Authority, Constitution Hall, 6S, 525 West Allegan Street, Lansing, Michigan 48909

POLICY NUMBER:	ASSIGNED TO:	EQA:
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PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone: (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

July 22, 2020

Project No: 01-12212-0

Invoice No: 94475

Invoice Total \$6,217.75

Mr. Doraid Markus
 Rochester Avon Partners, LLC
 251 East Merrill Street
 Birmingham, MI 48009

Project Manager: Lena Pappas

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

 Service Group 0001 Initial Assessment Report

Professional Personnel

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Richardson, Wilinevah	6/30/2020	.75	55.00	41.25
Printed IAR Report pages (Per Curl L)				
1-2 - Professional 3				
Lichy, Curt	6/1/2020	1.00	107.00	107.00
Release disc with client				
Lichy, Curt	6/3/2020	.50	107.00	53.50
Release disc with client				
Lichy, Curt	6/5/2020	1.00	107.00	107.00
Site and release disc with PM				
Lichy, Curt	6/17/2020	.50	107.00	53.50
IAR disc with PM				
Lichy, Curt	6/19/2020	.50	107.00	53.50
IAR disc with PM				
Lichy, Curt	7/10/2020	4.00	107.00	428.00
IAR WC Review				
Pappas, Lena	6/5/2020	2.00	107.00	214.00
call w CL, request initial site data, pull site data				
Pappas, Lena	6/8/2020	1.00	107.00	107.00
tables w JH				
Pappas, Lena	6/10/2020	1.00	107.00	107.00
tables JH				
Pappas, Lena	6/11/2020	2.00	107.00	214.00
tables w JH, boring logs				
Pappas, Lena	6/15/2020	1.00	107.00	107.00
figures, disc. w JH, set up meetings				
Pappas, Lena	6/16/2020	.25	107.00	26.75
disc w JH				

Invoices due upon receipt. Service fee of 1.5% assessed monthly after 30 days. Accounts Receivable 248-687-7091.

We are committed to providing you with the highest level of service and would appreciate getting feedback on our performance. Please take our brief client satisfaction survey at: <https://www.surveymonkey.com/r/pmclient>

Project	01-12212-0	Gasoline Dispensing Station			Invoice	94475
Pappas, Lena		6/17/2020	3.00	107.00	321.00	
	cross sections w JH, IAR					
Pappas, Lena		6/19/2020	4.00	107.00	428.00	
	IAR w JH, plume maps, figure review, table review					
Pappas, Lena		6/23/2020	.25	107.00	26.75	
	disc. timeline w JH					
Pappas, Lena		6/26/2020	3.00	107.00	321.00	
	IAR					
Pappas, Lena		6/27/2020	1.00	107.00	107.00	
	IAR					
Pappas, Lena		6/29/2020	6.00	107.00	642.00	
	Finalize IAR for review					
Pappas, Lena		7/1/2020	.50	107.00	53.50	
	IAR disc. w JH					
Pappas, Lena		7/10/2020	.50	107.00	53.50	
	emails, report status					
Wagner, William		6/11/2020	.25	107.00	26.75	
	Table discussion with Josephine					
1-1 - Professional 4						
Lichy, Curt		6/4/2020	1.00	140.00	140.00	
	client communication					
Lichy, Curt		6/10/2020	1.00	140.00	140.00	
	Disc and emails to client					
Lichy, Curt		6/15/2020	1.00	140.00	140.00	
	client disc					
Lichy, Curt		6/29/2020	1.00	140.00	140.00	
	site data an dIAR dsc with PM					
Lichy, Curt		7/2/2020	2.00	140.00	280.00	
	IAR QC review					
Lichy, Curt		7/8/2020	1.00	140.00	140.00	
	disc with client					
1-4 - Professional 1						
Hamilton, Josephine		6/5/2020	.50	85.00	42.50	
	LUST Checklist Research.					
Hamilton, Josephine		6/8/2020	.75	85.00	63.75	
	IAR Report Preparation.					
Hamilton, Josephine		6/10/2020	1.75	85.00	148.75	
	IAR Report Preparation.					
Hamilton, Josephine		6/11/2020	2.50	85.00	212.50	
	Data entry.					
Hamilton, Josephine		6/16/2020	1.00	85.00	85.00	
	Figure Updates.					
Hamilton, Josephine		6/17/2020	.75	85.00	63.75	
	IAR Report Writing.					
Hamilton, Josephine		6/18/2020	3.00	85.00	255.00	
	IAR Prep.					
Hamilton, Josephine		6/19/2020	3.25	85.00	276.25	
	IAR Prep.					
Hamilton, Josephine		6/22/2020	.25	85.00	21.25	
	IAR prep.					
Hamilton, Josephine		6/24/2020	.50	85.00	42.50	
	IAR Prep.					
Hamilton, Josephine		6/25/2020	.50	85.00	42.50	
	IAR Prep.					
1-8 - CAD Operator						
Seely, Chad		6/11/2020	.25	70.00	17.50	

Project	01-12212-0	Gasoline Dispensing Station		Invoice	94475
Boring Log Edits for 01-11390-0-002					
Seely, Chad		6/16/2020	.25	70.00	17.50
log edits					
Seely, Chad		6/18/2020	3.25	70.00	227.50
update figures and create soil GW plumes and 2 cross sections					
Seely, Chad		6/19/2020	1.50	70.00	105.00
edits and changes					
Seely, Chad		6/29/2020	.25	70.00	17.50
updateing logs					
Totals			61.25		6,217.75
Total Labor					6,217.75
				Total this Service	\$6,217.75
				Total this Invoice	\$6,217.75

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically to:

Level One Bank
Routing ABA Number 072414310
Account Number 1000123180
Fed ID 38-3052632

Invoice Payable Upon Receipt



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

September 24, 2020

VIA E-MAIL

Rochester Avon Partners, LLC
251 East Merrill Street
Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 2
MUSTA Claim Number 20-045
Facility ID 00009055, K and B Mini Mart Inc., Rochester Hills

The subject invoice has been reviewed and the result is as follows:

Invoice Summary	
Invoice Amount	\$18,291.43
Amount Approved	\$18,239.43
Amount Denied	\$52.00
Amount Attributed to the Deductible	\$3,782.25
Payment Amount	\$14,457.18
Claim Summary	
Amount Paid on Claim Including this Invoice	\$14,457.18
Amount Attributed to the Deductible Including this Invoice	\$10,000.00
Claim Balance	\$975,542.82

The reasons for the denied charges are as follows:

1. Invoice No. 94745 charge for "Screw on vapor pinch cap" on 8/13/20 was invoiced with the incorrect MUSTA code of 5-31a, but should be MUSTA code 5-32, therefore any overage is denied. Total denied is 52.00.

Request for Review of Denied Charges

Section 21521 of Part 215, Underground Storage Tank Corrective Action Funding of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended allows you to request a review by the Michigan Underground Storage Tank Board of Directors (Board) within 14 days from your receipt of this denial. Your request for review should include the reasons that you believe the denied charges should be reimbursed.

Requests for review should be sent to my attention at the address listed on the bottom of this letter. My office may contact you regarding the issues in dispute and may negotiate a resolution to the dispute prior to the Board's review. If the issues are not resolved, the dispute will be scheduled for a hearing before the Board.

Payment of Invoice

Payment will be issued by the Michigan Department of Treasury to Rochester Avon Partners, LLC and PM Environmental, Inc. If you do not receive payment within 45 days, please contact me.

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely,

A handwritten signature in black ink that reads "Robert Reisner". The signature is written in a cursive style with a large initial "R".

Robert Reisner, Administrator
Michigan Underground Storage Tank Authority

cc: Ms. Lena Pappas, PM Environmental, Inc.

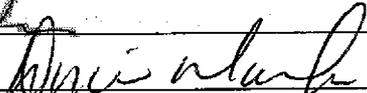


UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

Authority: Section 21515(12) of Part 215, Underground Storage Tank Corrective Action Funding, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

PLEASE REFER TO THE NOTES AT THE BOTTOM OF THE INSTRUCTIONS PAGE BEFORE SUBMITTING AN INVOICE

MUSTA CLAIM NO: 20-045	FACILITY ID: 00009055	FACILITY NAME: K&B Mini Mart Inc.		
CLAIMANT NAME: Rochester Avon Partners, LLC		FEDERAL TAX ID NO. OF CLAIMANT: 83-3057338		
CLAIMANT ADDRESS: 251 East Merrill, Suite 205		CITY: Birmingham	STATE: MI	ZIP CODE: 48009
CLAIMANT CONTACT PERSON: Doraid Markus		PHONE NO: 248-203-9090	E-MAIL: dmarkus@marcusllc.com	
CONSULTANT NAME: PM Environmental		FEDERAL TAX ID NO. OF CONSULTANT: 38-3052632		
CONSULTANT CONTACT PERSON: Lena Pappas		PHONE NO: 248-414-1222	E-MAIL: pappas@pmenv.com	
WORK INVOICE NO: 2	FINAL INVOICE (Yes/No): No	DATES OF SERVICE: 07/13/20 – 08/14/20		
DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Preparation of delineation workplans, EGLE correspondence, finalization and delivery of the Initial Assessment Report (IAR), soil boring, monitoring well, and soil gas point installation, and soil sampling.				
DESCRIPTION OF HOW ACTIVITIES COMPLETED ARE CONSISTENT WITH ACHIEVING SITE CLOSURE: Completion of the Initial Assessment Report and delineation as required by Part 213.				
<p>For each cost contained on a consultant or contractor’s invoice, the appropriate code from the MUSTA Schedule of Costs must be provided adjacent to the charge on the invoice. For items not on the MUSTA Schedule of Costs, place “NL” adjacent to the charge on the invoice.</p>				
Consultant or Contractor		Description of Activity/Charges		Amount

1. PM Environmental, Inc.	#94745 – Preparation of delineation workplans, EGLE correspondence, finalization and delivery of the IAR, soil boring, monitoring well, and soil gas point installation, and soil sampling.	\$18,291.43
Add rows or attach additional sheet if necessary		
	INVOICE TOTAL	\$18,291.43
CERTIFICATION		
<small>I certify that the information provided above is true and accurate and that I have and will not claim a credit or claim for an amount of money that is not due to me or my company. I will accept reimbursement from the Underground Storage Tank Cleanup Fund.</small>		
CONSULTANT SIGNATURE:		DATE: 08/20/20
CLAIMANT SIGNATURE		DATE:
<p>Please submit completed form, invoices, and the supporting backup documentation to:</p> <p>Email: EGLE-MUSTA@Michigan.gov Fax: 517-241-7428</p> <p>Regular Mail: EGLE-Underground Storage Tank Authority, P.O. Box 30473, Lansing, MI 48909</p> <p>Overnight Mail: EGLE-Underground Storage Tank Authority, Constitution Hall, 6S, 525 West Allegan Street, Lansing, Michigan 48909</p>		
POLICY NUMBER:	ASSIGNED TO:	EQA:



PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone: (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

August 20, 2020

Project No: 01-12212-0

Invoice No: 94745

Invoice Total \$18,291.43

Mr. Doraid Markus
 Rochester Avon Partners, LLC
 251 East Merrill Street
 Birmingham, MI 48009

Project Manager: Lena Pappas

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

 Service Group 0001 Reporting and Project Management

Professional Personnel

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Craib, Shelia	8/4/2020	1.00	55.00	55.00
Field scheduling, MD, PM corr				
Craib, Shelia	8/5/2020	.50	55.00	27.50
Subcontractor agreement and corr				
Richardson, Wilinevah	7/16/2020	1.50	55.00	82.50
Printed IAR Report for project manager to view (per Lena P) Created UPS Label, Binded report and shipped to MDEQ EGLE SE (Per Lena P)				
Richardson, Wilinevah	7/17/2020	.25	55.00	13.75
Downloaded UPS Tracking Confirmations and added them to the project folders correspondence				
1-2 - Professional 3				
Lichy, Curt	7/13/2020	2.00	107.00	214.00
IAR QC Review				
Lichy, Curt	7/14/2020	2.00	107.00	214.00
IAR QC Review				
Pappas, Lena	7/13/2020	2.00	107.00	214.00
review w CL				
Pappas, Lena	7/15/2020	6.00	107.00	642.00
edits, send cover to client				
Pappas, Lena	7/16/2020	3.00	107.00	321.00
prep erport				
Pappas, Lena	7/17/2020	2.00	107.00	214.00
send report to client, update files, confirm delivery w EGLE				
Pappas, Lena	7/20/2020	2.50	107.00	267.50
prepare workscope for FAR				
Pappas, Lena	7/21/2020	4.00	107.00	428.00
prepare workscope for FAR, corr w client, to CL for review				

Invoices due upon receipt. Service fee of 1.5% assessed monthly after 30 days. Accounts Receivable 248-687-7091.

We are committed to providing you with the highest level of service and would appreciate getting feedback on our performance. Please take our brief client satisfaction survey at: <https://www.surveymonkey.com/r/pmclient>

Project	01-12212-0	Gasoline Dispensing Station			Invoice	94745
Pappas, Lena		7/23/2020	3.00	107.00	321.00	
		client corr, edits to workplan per CL review				
Pappas, Lena		7/24/2020	5.00	107.00	535.00	
		Update workplan, corr w JS, MK, Marian, client				
Pappas, Lena		7/27/2020	1.00	107.00	107.00	
		field work plan				
Pappas, Lena		8/8/2020	2.00	107.00	214.00	
		data updates				
Pappas, Lena		8/10/2020	.50	107.00	53.50	
		research offsite properties				
Pappas, Lena		8/14/2020	.50	107.00	53.50	
		research offsite properties				
1-1 - Professional 4						
Lichy, Curt		7/15/2020	1.00	140.00	140.00	
		IAR Disc with PM				
Lichy, Curt		7/16/2020	1.00	140.00	140.00	
		IAR Disc with PM				
Lichy, Curt		7/17/2020	.50	140.00	70.00	
		IAR Disc with PM				
Lichy, Curt		7/21/2020	.50	140.00	70.00	
		data review				
Lichy, Curt		7/23/2020	.50	140.00	70.00	
		delineation plan review				
Lichy, Curt		8/6/2020	1.00	140.00	140.00	
		Delineation disc with PM				
Lichy, Curt		8/14/2020	1.00	140.00	140.00	
		release disc with client				
1-4 - Professional 1						
Hamilton, Josephine		7/16/2020	.50	85.00	42.50	
		IAR Final Report Review.				
1-8 - CAD Operator						
Shinabarker, Kyle		7/16/2020	.50	70.00	35.00	
		BORING LOGS				
Shinabarker, Kyle		7/16/2020	.50	70.00	35.00	
		EDIT				
		Totals	45.75		4,859.75	
		Total Labor				4,859.75
Reimbursable Expenses-See Attached Receipts						
		Postage/Freight/sales tax on purch				
	7/28/2020	United Parcel Service		Postage	8.76	
		Total Reimbursables		1.0 times	8.76	8.76
				Total this Service		\$4,868.51

Service Group 0002 Soil Boring and Well Installation

Professional Personnel

			Hours	Rate	Amount
1-9 - Clerical/Administration					
Richardson, Wilinevah		8/12/2020	.50	55.00	27.50
		Processed Field Notes			
1-2 - Professional 3					
Lichy, Curt		8/12/2020	1.00	107.00	107.00
		drilling calls from PM			

Project	01-12212-0	Gasoline Dispensing Station			Invoice	94745
Lichy, Curt		8/12/2020	1.00	107.00	107.00	
drilling calls with field staff						
Lichy, Curt		8/13/2020	4.00	107.00	428.00	
Drilling Site visit, meeting with owner, drive time						
Lichy, Curt		8/14/2020	.25	107.00	26.75	
CAD disc						
Pappas, Lena		8/5/2020	.50	107.00	53.50	
FWO						
Pappas, Lena		8/6/2020	2.00	107.00	214.00	
FWO, corr w RG						
Pappas, Lena		8/7/2020	.25	107.00	26.75	
field notes						
Pappas, Lena		8/10/2020	.50	107.00	53.50	
client/field corr						
Pappas, Lena		8/11/2020	4.00	107.00	428.00	
FWO and prep						
Pappas, Lena		8/12/2020	4.00	107.00	428.00	
field calls and oversight						
Pappas, Lena		8/13/2020	3.00	107.00	321.00	
field calls and oversight						
Pappas, Lena		8/14/2020	.50	107.00	53.50	
field notes						
1-1 - Professional 4						
Lichy, Curt		8/12/2020	1.00	140.00	140.00	
drilling disc with field staff and PM						
1-5 - Technician 3						
Lennon, Kelly		8/12/2020	2.00	75.00	150.00	
project discussions, site walk , travel						
1-7 - Technician 1						
Fransted, Jessica		8/12/2020	12.50	60.00	750.00	
Travel, On site						
Fransted, Jessica		8/13/2020	14.50	60.00	870.00	
Travel, Deprep/notes, Onsite						
Grefke, Rachel		8/6/2020	3.25	60.00	195.00	
SB Clearance						
Grefke, Rachel		8/12/2020	.75	60.00	45.00	
GPR Clearance						
Mazur, Korey		8/12/2020	13.00	60.00	780.00	
MW Instillation						
Mazur, Korey		8/13/2020	14.00	60.00	840.00	
MW, SG, Install						
Silvi, Benjamin		8/13/2020	1.00	60.00	60.00	
Mobilization to and from to drop off a GPS.						
Wilcox, Danielle		8/7/2020	.25	60.00	15.00	
scheduling						
Totals			83.75		6,119.50	
Total Labor						6,119.50
Unit Billing						
2-1- Mileage						
8/6/2020			28.0 Miles @ 0.545		15.26	
8/12/2020			204.0 Miles @ 0.545		111.18	
8/12/2020			76.0 Miles @ 0.545		41.42	
8/13/2020			76.0 Miles @ 0.545		41.42	
8/13/2020			209.0 Miles @ 0.545		113.91	
8/13/2020			44.0 Miles @ 0.545		23.98	
4-13A-Ground Penetrating Radar Equipment						
8/6/2020			0.5 Half Days @ 400.00		200.00	

Invoices due upon receipt. Service fee of 1.5% assessed monthly after 30 days. Accounts Receivable 248-687-7091.

We are committed to providing you with the highest level of service and would appreciate getting feedback on our performance. Please take our brief client satisfaction survey at: <https://www.surveymonkey.com/r/pmclient>

Project	01-12212-0	Gasoline Dispensing Station	Invoice	94745
	8/12/2020	0.5 Half Days @ 400.00	200.00	
4-18- GPS Receiver				
	8/13/2020	0.25 Days @ 80.00	20.00	
4-28- PID				
	8/12/2020	1.0 Day @ 100.00	100.00	
	8/13/2020	1.0 Day @ 100.00	100.00	
4-36- Support Vehicle				
	8/6/2020	0.25 Days @ 75.00	18.75	
	8/12/2020	1.0 Day @ 75.00	75.00	
	8/12/2020	1.0 Day @ 75.00	75.00	
	8/13/2020	1.0 Day @ 75.00	75.00	
	8/13/2020	1.0 Day @ 75.00	75.00	
4-40- Utility Wand				
	8/6/2020	0.25 Days @ 20.00	5.00	
	8/12/2020	0.25 Days @ 20.00	5.00	
4-41- Water Traps for PID				
	8/13/2020	1.0 Day @ 5.00	5.00	
4-42 Reimbursment for Misc Field & Tools				
	8/12/2020	1.0 Day @ 25.00	25.00	
	8/13/2020	1.0 Day @ 25.00	25.00	
5-10 -2" 10-slot PVC well screen (5' sec				
	8/12/2020	4.0 Each @ 25.00	100.00	
	8/13/2020	3.0 Each @ 25.00	75.00	
5-11- 2" Lockable well caps (j-plugs)				
	8/12/2020	4.0 Each @ 15.00	60.00	
	8/13/2020	3.0 Each @ 15.00	45.00	
5-13- 2" PVC well points				
	8/12/2020	4.0 Each @ 15.00	60.00	
	8/13/2020	3.0 Each @ 15.00	45.00	
5-15- 2" PVC well riser (5' section)				
	8/12/2020	4.0 Each @ 19.00	76.00	
	8/13/2020	2.0 Each @ 19.00	38.00	
5-18- 9" Cover				
	8/12/2020	4.0 Each @ 75.00	300.00	
	8/13/2020	5.0 Each @ 75.00	375.00	
5-21- Bagged concrete (80 lb. bag)				
	8/12/2020	1.0 Each @ 9.00	9.00	
5-23-Bentonite Gel (Powder) per 50lb bag				
	8/12/2020	1.0 Each @ 20.00	20.00	
5-24- Bentonite Granular (per 50 lb bag)				
	8/13/2020	1.0 Each @ 18.00	18.00	
5-26- Filter sand/gravel (per 50 lb bag)				
	8/12/2020	2.0 Each @ 10.00	20.00	
	8/13/2020	2.0 Each @ 10.00	20.00	
5-28a- Poly tubing (.375")-Various types				
	8/13/2020	60.0 Feet @ 0.35	21.00	
5-28B-Silicone Tubing-Variou MasterFlex				
	8/13/2020	3.0 Feet @ 6.50	19.50	
5-31- Screw on Vapor Pinch Cap				
	8/13/2020	4.0 Each @ 13.00	52.00	
5-31A-Screw on SS or Brass Vap Pin Cover				
	8/13/2020	4.0 Each @ 35.00	140.00	
5-32- Vapor Point/Sub Slab Pin				
	8/13/2020	4.0 Each @ 70.00	280.00	
5-33- Direct Push Sample Liners 2.12"x5'				
	8/12/2020	12.0 Each @ 5.00	60.00	
	8/13/2020	12.0 Each @ 5.00	60.00	

Invoices due upon receipt. Service fee of 1.5% assessed monthly after 30 days. Accounts Receivable 248-687-7091.

Page 4

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Project	01-12212-0	Gasoline Dispensing Station	Invoice	94745
5-4- 1" PVC well points				
8/13/2020		1.0 Each @ 12.00	12.00	
5-7- 1"20-slot PVC well screen (5' sec)				
8/13/2020		1.0 Each @ 15.00	15.00	
6-2- Full Day with operator				
8/12/2020		1.0 Day @ 1,800.00	1,800.00	
8/13/2020		1.0 Day @ 1,800.00	1,800.00	
6-3B-Expand Drive Point/Well Drilling				
8/12/2020		4.0 Each @ 40.00	160.00	
8/13/2020		3.0 Each @ 40.00	120.00	
6-4- Primary Mob/Demob (0-100 M rd trip)				
8/12/2020		38.0 Miles @ 2.00	76.00	
8/13/2020		38.0 Miles @ 2.00	76.00	
	Total Units	1.0 times	7,303.42	7,303.42
		Total this Service		\$13,422.92
		Total this Invoice		\$18,291.43

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically to:

Level One Bank
Routing ABA Number 072414310
Account Number 1000123180
Fed ID 38-3052632

Invoice Payable Upon Receipt



Shipped from:
 PM ENVIROMENTAL
 JENNIFER GRANT
 4080 W 11 MILE RD
 BERKLEY, MI 48072-1006

Delivery Service Invoice

Invoice Date **July 18, 2020**
 Invoice Number 00007R4551290
 Shipper Number 7R4551
 Control ID 22R8
 Page 1 of 5

0764A00007R45511

Sign up for electronic billing today!
 Visit ups.com/billing

For questions about your invoice, call:
 (800) 811-1648
 Monday - Friday
 8:00 a.m. - 9:00 p.m. E.T.

**PM ENVIROMENTAL
 JENNIFER GRANT
 3340 RANGER RD
 LANSING, MI 48906-2725**

or write:
 UPS
 P.O. Box 7247-0244
 Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period **\$ 0.60**

Your amount due this period includes these savings.

See incentive summary section for details.

***Account Status Summary
 Weekly Payment Plan***

Amount Due This Period **\$ 127.49**

Amount Outstanding (prior invoices) **\$ 64.50**

Total Amount Outstanding **\$ 191.99**

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.

Thank you for using UPS.

Summary of Charges

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 101.32
5	Adjustments & Other Charges	\$ 26.17
Amount due this period		\$ 127.49

UPS payment terms require payment of this invoice by July 27, 2020.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



Return Portion

**PM ENVIROMENTAL
 JENNIFER GRANT
 3340 RANGER RD
 LANSING, MI 48906-2725**

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Invoice Date **July 18, 2020**
 Invoice Number **00007R4551290**
 Shipper Number **7R4551**

Amount due this period \$ 127.49

Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

**UPS
 P.O. BOX 809488
 CHICAGO, IL 60680-9488**

7R4551 4 071820 0764 1 00000127490 2

**Delivery Service Invoice**

Invoice Date **July 18, 2020**
 Invoice Number 00007R4551290
 Shipper Number 7R4551

Page 2 of 5

Incentives**Outbound**

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Ground Commercial Package			
	07/11/2020		JJWW360
Tier	4	32.92	0.00
Minimum revenue per piece applied.			
Ground Commercial Package			
	07/18/2020		JJWW360
Tier	6	49.38	0.00
Minimum revenue per piece applied.			
Fuel Surcharge			
	07/18/2020		
			-0.04
Ground Residential Package			
	07/18/2020		HQNP156
Custom	1	9.35	0.00
Ground Residential Package			
	07/18/2020		JJWW994
Tier	1	9.35	-0.56
Tier incentive based on an average weekly revenue of \$104.04 for W/E: 07/20/2019 - W/E: 07/11/2020.			
Total Outbound			-0.60
Total Incentives			-0.60

Account Status**Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
00007R4551270	07/04/2020	\$ 154.48

Account Status**Weekly Payment Plan****Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
00007R4551280	07/11/2020	\$ 64.50

Total **\$ 64.50**
Outstanding balances reflect any payments received as of 07/17/2020. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**

Invoice Date **July 18, 2020**
 Invoice Number **00007R4551290**
 Shipper Number **7R4551**

Outbound
UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/09	1Z7R45510395660163	Ground Commercial	48910	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-12196-0 Ryan F		UserID: pmenv					
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072		Receiver: Mr. Jerry Arnold LARA BFS Storage Tank Division 3101 Technology Boulevard LANSING MI 48910					
	Message Codes: ag							
07/10	1Z7R45510395551218	Ground Commercial	48221	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-11885-1-0004 Kayla S		UserID: pmenv					
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072		Receiver: Jeff Radin 3325 West McNichols DETROIT MI 48221					
	Message Codes: ag							
	1Z7R45510395805800	Ground Commercial	48092	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-8983-0-0003 - Aaron		UserID: pmenv					
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072		Receiver: District Supervisor Michigan Dept of Env Quality / 27700 Donald Court WARREN MI 48092					
	Message Codes: ag							
	1Z7R45510399972220	Ground Commercial	48009	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: Per Kevin K		UserID: pmenv					
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072		Receiver: Tracy Beebe CIBC 34901 Woodward Ave BIRMINGHAM MI 48009					
	Message Codes: ag							
07/14	1Z7R45510391589507	Ground Residential	37221	4	1	9.35	-0.56	8.79
		Residential Surcharge				4.10		4.10
		Fuel Surcharge				0.87	-0.04	0.83
		Total				14.32	-0.60	13.72
	1st ref: Per Jen S		UserID: pmenv					
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072		Receiver: Pat Perry 1316 Greenstone Lane NASHVILLE TN 37221					
	1Z7R45510391729285	Ground Commercial	49503	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-10152-1 Ryan F		UserID: pmenv					
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072		Receiver: District Supervisor MDEQ - EGLE 350 Ottawa Avenue NW Grand Rapids MI 49503					
	Message Codes: ag							



Delivery Service Invoice

Invoice Date **July 18, 2020**
Invoice Number **00007R4551290**
Shipper Number **7R4551**

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/14	1Z7R45510392959114	Ground Commercial	48043	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-7822-1-0002 - Ryan F					UserID: pmenv		
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072					Receiver: Macomb County Register of Deed 120 North Main Street MOUNT CLEMENS MI 48043		
	Message Codes: ag							
	1Z7R45510394812894	Ground Commercial	48933	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-4807-2 - Suzy E					UserID: pmenv		
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072					Receiver: Ms. Marjorie Easton MDEQ Lansing District Office 525 West Allegan Street LANSING MI 48933		
	Message Codes: ag							
07/16	1Z7R45510390202167	Ground Commercial	48092	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-10982-1 Kayla S					UserID: pmenv		
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072					Receiver: Mr Brandon Alger MDEQ - EGLE SE 27700 Donald Court WARREN MI 48092		
	Message Codes: ag							
	1Z7R45510393029779	Ground Commercial	48092	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-12212-0 Lena A					UserID: pmenv		
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072					Receiver: Mr. Greg Barrows Michigan Dept of Env Quality / 27700 Donald Court WARREN MI 48092		
	Message Codes: ag							
	1Z7R45510394821722	Ground Commercial	48093	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-5950-3-0005 - Ryan F					UserID: pmenv		
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072					Receiver: City of Warren Clerks Office One City Square WARREN MI 48093		
	Message Codes: ag							
Total for Internet-ID: pmenv						101.92	-0.60	101.32
Total UPS Internet Shipping					11 Package(s)	101.92	-0.60	101.32
Total Outbound					11 Package(s)	101.92	-0.60	101.32



Delivery Service Invoice

Invoice Date **July 18, 2020**
 Invoice Number 00007R4551290
 Shipper Number 7R4551

Adjustments & Other Charges

Address Corrections

Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
1Z7R45510399972220	Ground	1	17.00		17.00
1st ref: PER KEVIN K Recorded: TRACY BEEBE CIBC 34901 WOODWARD AVE BIRMINGHAM MI 48009					
Corrected: CIBC 34901 WOODWARD AVE Floor: 2 Suite: 200 BIRMINGHAM MI 48009					
Total Address Corrections			1	17.00	17.00

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
07/14	1Z7R45510391589507	Ground	37221	4	1	9.35	-0.56	8.79	
		Ground	37221	4	3.0	11.16	-0.67	10.49	
Audited Dimensions = 12 x 9 x 3 in									
		Fuel Surcharge				0.12		0.12	1.82
1st ref: Per Jen S									
Sender : JENNIFER GRANT PM ENVIROMENTAL 11 MILE BERKLEY MI 48072						Receiver: Pat Perry 1316 Greenstone Lane NASHVILLE TN 37221			
Total Shipping Charge Corrections						1 Package(s)			1.82

On-Call Pickup Requests

Date	Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
07/14	07/14	29J6M3BM57M	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.45		0.45
Total				7.35		7.35
1st ref: OBAR (Per Kelly L / Lee W)						
Pickup Address: Nevie Richardson PM ENVIROMENTAL 4080 W 11 MILE RD BERKLEY MI 48072						

Total On-Call Pickup Requests				1 Request(s)	7.35	7.35
Total Adjustments & Other Charges						26.17

Invoice Messaging

Code	Message
ag	Minimum Rates Applied



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

November 25, 2020

VIA E-MAIL

Rochester Avon Partners, LLC
251 East Merrill Street, Suite 205
Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 3
MUSTA Claim Number 20-045
Facility ID 00009055, K and B Mini Mart Inc., Rochester Hills

The subject invoice has been reviewed and the result is as follows:

Invoice Summary	
Invoice Amount	\$19,294.63
Amount Approved	\$18,630.94
Amount Denied	\$663.69
Amount Attributed to the Deductible	\$0.00
Payment Amount	\$18,630.94
Claim Summary	
Amount Paid on Claim Including this Invoice	\$33,088.12
Amount Attributed to the Deductible Including this Invoice	\$10,000.00
Claim Balance	\$956,911.88

The reasons for the denied charges are as follows:

1. Subcontractor Merit Labs, Invoice No. 17432 charge for "Leaded/Unleaded Gas Range Volatiles" on 9/14/20 exceeds the Schedule of Costs List maximum for MUSTA code 12-4, therefore overage is denied. Associated markup is denied as well. Total denied is \$16.50.
2. Invoice No. 95358 charge for "Ice for sample preservation" on 8/12/20 is denied as supplies for this date were reimbursed under Invoice #2. Total denied is \$2.59.
3. Charges in Table A are reduced. Based on the materials released VOC analysis is greater than what is needed to secure restricted closure of the covered release. Associated markup is denied as well. Total denied is \$644.60.

Table A

INVOICE #	DATE	MUSTA CODE	DESCRIPTION	AMOUNT DENIED
Merit Labs 16610	08/13/20	11-3	Volatile organics	\$506.00
Merit Labs 16610	08/13/20	12-3	Volatile organics water	\$20.00
95358	08/13/20	3-1	Markup on Merit Labs 16610	\$52.60
Merit Labs 17126	09/01/20	12-3	Volatile organics-DEQ List	\$20.00
95358	09/01/20	3-1	Markup on Merit Labs 17126	\$2.00
Merit Labs 17128	09/01/20	12-3	Volatile organics-DEQ List	\$40.00
95358	09/01/20	3-1	Markup on Merit Labs 17128	\$4.00
			Total:	\$644.60

Request for Review of Denied Charges

Section 21521 of Part 215, Underground Storage Tank Corrective Action Funding of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended allows you to request a review by the Michigan Underground Storage Tank Board of Directors (Board) within 14 days from your receipt of this denial. Your request for review should include the reasons that you believe the denied charges should be reimbursed.

Requests for review should be sent to my attention at the address listed on the bottom of this letter. My office may contact you regarding the issues in dispute and may negotiate a resolution to the dispute prior to the Board's review. If the issues are not resolved, the dispute will be scheduled for a hearing before the Board.

Payment of Invoice

Payment will be issued by the Michigan Department of Treasury to Rochester Avon Partners, LLC and PM Environmental, Inc. If you do not receive payment within 45 days, please contact me.

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely,



Robert Reisner, Administrator
Michigan Underground Storage Tank Authority

cc: Ms. Lena Pappas, PM Environmental, Inc.

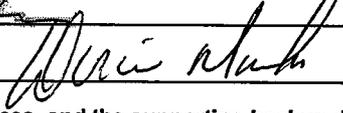


UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

Authority: Section 21515(12) of Part 215, Underground Storage Tank Corrective Action Funding, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

PLEASE REFER TO THE NOTES AT THE BOTTOM OF THE INSTRUCTIONS PAGE BEFORE SUBMITTING AN INVOICE

MUSTA CLAIM NO: 20-045	FACILITY ID: 00009055	FACILITY NAME: K&B Mini Mart Inc.		
CLAIMANT NAME: Rochester Avon Partners, LLC		FEDERAL TAX ID NO. OF CLAIMANT: 83-3057338		
CLAIMANT ADDRESS: 251 East Merrill, Suite 205		CITY: Birmingham	STATE: MI	ZIP CODE: 48009
CLAIMANT CONTACT PERSON: Doraid Markus		PHONE NO: 248-203-9090	E-MAIL: dmarkus@marcusllc.com	
CONSULTANT NAME: PM Environmental		FEDERAL TAX ID NO. OF CONSULTANT: 38-3052632		
CONSULTANT CONTACT PERSON: Lena Pappas		PHONE NO: 248-414-1222	E-MAIL: pappas@pmenv.com	
WORK INVOICE NO: 3	FINAL INVOICE (Yes/No): No	DATES OF SERVICE: 08/17/20 – 09/29/20		
DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Reporting, data review and correspondence, groundwater sampling and analysis, preparation of permits.				
DESCRIPTION OF HOW ACTIVITIES COMPLETED ARE CONSISTENT WITH ACHIEVING SITE CLOSURE: Field work needed to fully delineate the release and prepare a Final Assessment Report as required by Part 213.				
<p>For each cost contained on a consultant or contractor’s invoice, the appropriate code from the MUSTA Schedule of Costs must be provided adjacent to the charge on the invoice. For items not on the MUSTA Schedule of Costs, place “NL” adjacent to the charge on the invoice.</p>				
Consultant or Contractor		Description of Activity/Charges		Amount

1. PM Environmental, Inc.	Reporting, data review and correspondence, groundwater sampling and analysis, preparation of permits.	\$19,294.63
Add rows or attach additional sheet if necessary		
	INVOICE TOTAL	\$19,294.63
<small>Verify that the information provided above is true and accurate. If not, you must submit a claim against your insurer or any other entity to cover expenses. EGLE will seek reimbursement from the contractor.</small>		
CONSULTANT SIGNATURE: 		DATE: 10/22/20
CLAIMANT SIGNATURE: 		DATE: 10/22/20
<p>Please submit completed form, invoices, and the supporting backup documentation to:</p> <p>Email: EGLE-MUSTA@Michigan.gov Fax: 517-241-7428</p> <p>Regular Mail: EGLE-Underground Storage Tank Authority, P.O. Box 30473, Lansing, MI 48909</p> <p>Overnight Mail: EGLE-Underground Storage Tank Authority, Constitution Hall, 6S, 525 West Allegan Street, Lansing, Michigan 48909</p>		
POLICY NUMBER:	ASSIGNED TO:	EQA:



PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone: (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

October 22, 2020

Project No: 01-12212-0

Invoice No: 95358

Invoice Total \$19,294.63

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

Project Manager: Lena Pappas

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

 Service Group 0001 Reporting and Project Management

Professional Personnel

			Hours	Rate	Amount
1-9 - Clerical/Administration					
Richardson, Wilinevah	9/29/2020		.50	55.00	27.50
Created UPS Label, Wrote Check, Printed Documents and shipped to the Department of Customer Service / Permits (Per Kayla S) also sent a copy to Accounts payable					
Richardson, Wilinevah	10/1/2020		.25	55.00	13.75
Downloaded UPS Tracking Confirmations and saved them in the correspondence folder					
1-2 - Professional 3					
Pappas, Lena	8/17/2020		1.50	107.00	160.50
field notes, client corr					
Pappas, Lena	8/18/2020		1.00	107.00	107.00
field notes, lab corr					
Pappas, Lena	8/19/2020		1.50	107.00	160.50
data review, client corr, corr w CL					
Pappas, Lena	8/20/2020		1.00	107.00	107.00
data review					
Pappas, Lena	8/21/2020		1.00	107.00	107.00
data tables					
Pappas, Lena	8/24/2020		.50	107.00	53.50
data tables w JH					
Pappas, Lena	8/25/2020		.25	107.00	26.75
data tables w JH					
Pappas, Lena	8/27/2020		.50	107.00	53.50
SSTL request w JH, scheduling					
Pappas, Lena	8/28/2020		2.00	107.00	214.00
review ex letter, map soil results, FSR for field work that couldn't be completed Wednesday, EGLE corr					

Invoices due upon receipt. Service fee of 1.5% assessed monthly after 30 days. Accounts Receivable 248-687-7091.

We are committed to providing you with the highest level of service and would appreciate getting feedback on our performance. Please take our brief client satisfaction survey at: <https://www.surveymonkey.com/r/pmclient>

Project	01-12212-0	Gasoline Dispensing Station			Invoice	95358
Pappas, Lena		8/31/2020	1.50	107.00	160.50	
data tables w JH						
Pappas, Lena		9/1/2020	1.00	107.00	107.00	
Data tables						
Pappas, Lena		9/4/2020	.50	107.00	53.50	
lab data						
Pappas, Lena		9/11/2020	2.50	107.00	267.50	
Extension letter, SSTL follow up, data management, delineation planning						
Pappas, Lena		9/21/2020	2.00	107.00	214.00	
data review						
Pappas, Lena		9/22/2020	2.00	107.00	214.00	
construction plans and disc. w client, CAP planning						
Pappas, Lena		9/23/2020	1.00	107.00	107.00	
field log data						
Pappas, Lena		9/25/2020	.50	107.00	53.50	
call w client						
1-1 - Professional 4						
Lichy, Curt		8/17/2020	1.00	140.00	140.00	
disc with client						
Lichy, Curt		8/21/2020	.50	140.00	70.00	
data review						
Lichy, Curt		10/13/2020	1.00	140.00	140.00	
data review						
1-4 - Professional 1						
Hamilton, Josephine		8/24/2020	.75	85.00	63.75	
Boring Log QAQC.						
Hamilton, Josephine		8/25/2020	1.50	85.00	127.50	
Data entry.						
Hamilton, Josephine		8/27/2020	3.00	85.00	255.00	
Boring Logs, FAR Extension Letter, SSTL Request.						
Hamilton, Josephine		8/31/2020	.50	85.00	42.50	
FSR Extension Prep.						
Snellenberger, Kayla		9/24/2020	1.25	85.00	106.25	
ROW Permit						
Snellenberger, Kayla		9/25/2020	.50	85.00	42.50	
Permitting						
Snellenberger, Kayla		9/28/2020	.25	85.00	21.25	
Permitting						
1-8 - CAD Operator						
Shinabarker, Kyle		8/17/2020	.25	70.00	17.50	
GPS DATA						
Totals			31.50		3,234.25	
Total Labor						3,234.25
Reimbursable Expenses-See Attached Receipts						
Permits/Fees						
9/29/2020	Road Commision for Oakland County	Row Permit			100.00	
Total Reimbursables			1.0 times		100.00	100.00
			Total this Service			\$3,334.25

Service Group 0002 Soil Boring and Well Installation

Professional Personnel

		Hours	Rate	Amount	
1-9 - Clerical/Administration					
Richardson, Wilinevah	8/17/2020	1.00	55.00	55.00	
Processed Field Notes					
Richardson, Wilinevah	9/17/2020	.25	55.00	13.75	
Processed Field Notes					
1-8 - CAD Operator					
Seely, Chad	8/17/2020	1.00	70.00	70.00	
update figures and add wells and SG locations					
Seely, Chad	8/17/2020	1.00	70.00	70.00	
worked on boring logs					
Seely, Chad	8/18/2020	1.50	70.00	105.00	
finished logs					
Seely, Chad	9/23/2020	.25	70.00	17.50	
make new figure					
Shinabarker, Kyle	8/26/2020	1.00	70.00	70.00	
BORING LOGS					
Shinabarker, Kyle	8/27/2020	.25	70.00	17.50	
BORING LOGS					
1-7 - Technician 1					
Grefke, Rachel	8/17/2020	.25	60.00	15.00	
GPS Data upload					
Totals		6.50		433.75	
Total Labor					433.75

Consultants-See Attached Invoices

Subs - Analytical					
8/25/2020	Merit Laboratories, Inc.	Invoiced Sample IDs: 16610.01 -16610.27		6,986.00	
9/23/2020	Merit Laboratories, Inc.	Invoice Sample Id:17432		355.00	
	Total Consultants	1.1 times		7,341.00	8,075.10

Reimbursable Expenses-See Attached Receipts

Environmental Supplies					
8/12/2020	Fransted, Jessica	Ice for sample preservation		2.59	
	Total Reimbursables	1.0 times		2.59	2.59
		Total this Service			\$8,511.44

Service Group 0003 Groundwater and Soil Gas Sampling

Professional Personnel

		Hours	Rate	Amount	
1-9 - Clerical/Administration					
Craib, Shelia	8/27/2020	.50	55.00	27.50	
Field schedule & PM corr					
Richardson, Wilinevah	9/9/2020	.25	55.00	13.75	
Processed Field Notes					
Richardson, Wilinevah	9/23/2020	.75	55.00	41.25	
Processed Field Notes					
1-2 - Professional 3					
Pappas, Lena	8/25/2020	2.50	107.00	267.50	
FWO review w JH, call w JF, follow up on sg canisters with lab					
Pappas, Lena	8/26/2020	2.00	107.00	214.00	
oversight, rescheduling job due to rain					

Project	01-12212-0	Gasoline Dispensing Station			Invoice	95358
Pappas, Lena		8/27/2020	.50	107.00	53.50	
field note review						
Pappas, Lena		8/31/2020	2.00	107.00	214.00	
FWO, call w JH, update on SOW						
Pappas, Lena		9/1/2020	3.00	107.00	321.00	
calls w JH						
Pappas, Lena		9/2/2020	.75	107.00	80.25	
field notes						
Pappas, Lena		9/14/2020	.25	107.00	26.75	
field notes						
Pappas, Lena		9/15/2020	.25	107.00	26.75	
field notes						
Pappas, Lena		9/16/2020	1.00	107.00	107.00	
data tables						
Pappas, Lena		9/17/2020	1.00	107.00	107.00	
data tables						
1-1 - Professional 4						
Lichy, Curt		8/26/2020	1.00	140.00	140.00	
soil gas disc with PM						
Lichy, Curt		9/1/2020	1.00	140.00	140.00	
Soil Gas disc with PM						
1-4 - Professional 1						
Hamilton, Josephine		8/25/2020	1.50	85.00	127.50	
FWO Prep.						
Hamilton, Josephine		8/31/2020	.25	85.00	21.25	
Scope Overview.						
Hamilton, Josephine		9/1/2020	10.00	85.00	850.00	
Soil gas and groundwater sampling.						
Hamilton, Josephine		9/8/2020	.50	85.00	42.50	
Soil Gas and Groundwater Sampling Field Notes.						
Snellenberger, Kayla		9/14/2020	3.75	85.00	318.75	
Groundwater Sampling						
Snellenberger, Kayla		9/24/2020	.75	85.00	63.75	
Tabling						
1-7 - Technician 1						
Fransted, Jessica		8/25/2020	.75	60.00	45.00	
Prep						
Fransted, Jessica		8/26/2020	8.25	60.00	495.00	
On Site, Travel, Merit, Prep/Deprep/Notes						
Wilcox, Danielle		8/31/2020	.25	60.00	15.00	
scheduling						
Totals			42.75		3,759.00	
Total Labor						3,759.00
Consultants-See Attached Invoices						
Subs - Analytical						
9/2/2020	Merit Laboratories, Inc.	Invoice Sample ID:16941			1,100.00	
9/11/2020	Merit Laboratories, Inc.	Invoice Sample ID:S17126			330.00	
9/11/2020	Merit Laboratories, Inc.	Invoice Sample ID:S17128			484.00	
9/11/2020	Merit Laboratories, Inc.	Invoice Sample ID:S17130			550.00	
Total Consultants					2,464.00	2,464.00
Unit Billing						
2-1- Mileage						
8/26/2020		208.0 Miles @ 0.545			113.36	
9/1/2020		40.0 Miles @ 0.545			21.80	
9/14/2020		45.0 Miles @ 0.545			24.53	

Project	01-12212-0	Gasoline Dispensing Station	Invoice	95358
4-2- 4-Gas meter with PID				
8/26/2020		0.5 Days @ 100.00	50.00	
9/1/2020		1.0 Day @ 100.00	100.00	
4-22- Multi-Parameter Meter pH, ORP, Con				
9/1/2020		1.0 Day @ 150.00	150.00	
9/14/2020		0.5 Days @ 150.00	75.00	
4-24- Oil/Water Interface Probe				
9/1/2020		1.0 Day @ 50.00	50.00	
9/14/2020		0.5 Days @ 50.00	25.00	
4-26- Peristaltic Pump				
9/1/2020		1.0 Day @ 35.00	35.00	
9/14/2020		0.5 Days @ 35.00	17.50	
4-35- Soil Gas Sampling Equipment				
8/26/2020		0.5 Days @ 200.00	100.00	
9/1/2020		0.5 Days @ 200.00	100.00	
4-36- Support Vehicle				
8/26/2020		0.5 Days @ 75.00	37.50	
9/1/2020		1.0 Day @ 75.00	75.00	
9/14/2020		0.5 Days @ 75.00	37.50	
4-39- Turbidity Meter				
9/1/2020		1.0 Day @ 35.00	35.00	
9/14/2020		0.5 Days @ 35.00	17.50	
4-41- Water Traps for PID				
9/1/2020		1.0 Day @ 5.00	5.00	
4-42 Reimbursment for Misc Field & Tools				
8/26/2020		0.5 Days @ 25.00	12.50	
9/1/2020		1.0 Day @ 25.00	25.00	
9/14/2020		0.5 Days @ 25.00	12.50	
5-28a- Poly tubing (.375")-Various types				
9/1/2020		65.0 Feet @ 0.35	22.75	
9/14/2020		20.0 Feet @ 0.35	7.00	
5-28B-Silicone Tubing-Variou MasterFlex				
9/1/2020		8.0 Feet @ 6.50	52.00	
9/14/2020		1.0 Foot @ 6.50	6.50	
5-28C- Teflon Tubing				
8/26/2020		4.0 Feet @ 3.00	12.00	
9/1/2020		2.0 Feet @ 3.00	6.00	
		Total Units	1,225.94	1,225.94
			Total this Service	\$7,448.94
			Total this Invoice	\$19,294.63

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically to:

Level One Bank
Routing ABA Number 072414310
Account Number 1000123180
Fed ID 38-3052632

Invoice Payable Upon Receipt

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT



PM ENVIRONMENTAL, INC.
3340 RANGER RD.
LANSING, MICHIGAN 48906-2725
PH. (517) 321-3331 FAX (877) 884-6775
www.pmenv.com

9-32/720
EZShieldSM Check Fraud
Protection for Business

5313

DATE 9/29/2020

PAY TO THE ORDER OF

Road Commission For Oakland Co. \$ 100. ⁰⁰/₁₀₀

One Hundred

PM Environmental, Inc. DOLLARS



JPMorgan Chase Bank, N.A.
www.Chase.com

MJ. KL

MEMO 01-12212-0 Raw Permit

⑆072000326⑆

893071055⑈5313

Details on back
Security features

AS A CONDITION OF THE APPROVAL OF THIS APPLICATION, THE APPLICANT AGREES TO THE FOLLOWING CONDITIONS:

1. The application agrees to secure, or cause to be secured, a permit from the Board prior to the commencement of construction or maintenance operations. If a contractor is to perform the construction or maintenance entailed in this application, the contractor shall secure the permit from the Board prior to the commencement of construction or maintenance operations and thereby assumes responsibility, along with the applicant, for any provisions of this application which apply to them.
2. Any and all construction proposed under this application will meet all requirements of the Board, together with the Supplemental Specifications as set forth below.
3. The applicant agrees to save harmless, indemnify, defend, and represent the Board and its employees against any and all claims for bodily injury or property damage, or any other claim arising out of or related to the creation, operation, use, or continuing existence of the structure or facility covered by the permit or for any other work done within county road right-of-way whether or not specifically authorized or in conformance with the description of activities for which the permit was issued. Applicant agrees and understands that the obligations set forth herein are binding upon their successors, transferors, assigns, sureties, and guarantors. The Applicant shall maintain insurance of a type and in an amount in conformance with the Board's established requirements and provide certificates of insurance in a type and amount which shall assure conformance with the Board's established requirements is currently in force for any and all facilities installed in the Board's right of way.
4. The applicant agrees to surrender the permit herein applied for; surrender all rights hereunder; cease operations; and remove, alter, relocate at applicant's own expense, the facilities for which this permit is granted whenever ordered to do so by the Board because of the need for the area covered by this permit for public uses or because of a default in the conditions of the permit. Upon failure to remove, alter, relocate or surrender the facilities pursuant to the order of the Board, the applicant agrees to reimburse the Board for its cost in doing same.
5. Nothing in this application shall be construed to grant any rights whatsoever to any public utilities whatsoever except as to the consent herein specifically given, nor to otherwise impair any existing rights granted in accordance with the constitution or laws of this State.
6. The obligation to construct, operate, use and/or maintain the facility to the satisfaction of the Board remains in force as long as the facility exists and is within the right-of-way under the jurisdiction of the Board. The applicant is obliged to repair any damage to the road and right of way which is a result of the facility and which occurs or appears after the permit licensee is released.
7. The necessary construction zone signing for the protection of traffic shall be in accordance with the most current edition of the Michigan Manual of Uniform Traffic Control Devices, Part 6. All such devices shall be furnished, installed and maintained by the Permit Holder. All construction signage shall have black lettering on a reflective fluorescent orange background, unless otherwise specified. The Permit Holder shall provide any additional signs, barricades and/or lights, at the Permit Holder's expense, required to protect the general motoring public and the work zone when requested by the Road Commission.
8. **ADDITIONAL CONDITIONS:** As will be identified in approved permit description.

SUPPLEMENTAL SPECIFICATIONS

1. **EXCAVATION AND DISPOSAL OF EXCAVATED MATERIAL:** The contractor and/or the utility company shall provide and place the necessary sheeting, shoring and bracing required to prevent caving, loss or settlement of foundation material supporting the pavement, or any other highway installation such as sewers, culverts, etc. The contractor and/or utility company shall assume the full responsibility for this protection. Excavated material shall be stocked in such locations that it does not obstruct vision on the traveled portion of the highway and in such a manner that it will not interfere with the flow of traffic. Sod and topsoil shall be stocked separately from other excavated material. The applicant shall dispose of all surplus and unsuitable material outside of the limits of the right-of-way unless the permit provides for, and with approval of abutting property owners, disposal at approved locations with the right-of-way. In the latter case, the material shall be leveled and trimmed in a manner approved by the Road Commission for Oakland County.
2. **BACKFILLING AND COMPACTING BACKFILL:** All trenches, holes, pits, and other excavations shall be filled with approved excavated earth or with MDOT Class II granular material if so provided, placed in successive layers not more than 9 inches in depth, loose measure, and each layer shall be thoroughly compacted by tamping and all backfill compaction will be subject to check by the Controlled Density Method (minimum 95%). Restoration shall be such that it will provide a condition equal to or better than the original condition and in accordance with current Road Commission for Oakland County standards. Any excavation within the right of way outside traveled portion of road must be maintained until all settlement has occurred and must be restored and seeded or sodded as directed. The permit will not be released until the Road Commission is satisfied that no further settlement will occur.
3. **CROSSING ROADBED BY TUNNELING, DIRECTIONAL BORE, JACK CASING AND BORE:** When the pipe is installed by tunneling without cutting the existing pavement, the tunnel shall be adequately sheeted or shored to prevent the sides and top from collapsing or the pavement from settling or cracking. Directional bore shall be at least 4 diameters under the pavement or 48 inches, whichever is greater. When the pipe is installed by boring and jacking, the leading edge of the pipe must always precede the auger. The tunnel backfill shall be made by tamping a dry mix of lean concrete into place so as to completely fill any voids remaining around the installation. The concrete shall be composed of one part of Portland cement and 10 parts of sand-gravel by volume. Tunnel and boring pits shall be at least 10 feet from the edge of the pavement unless otherwise approved.
4. **CROSSING BY CUTTING GRAVEL ROADS:** All trenches are to be backfilled with approved material to within 12 inches of surface within the limits of the roadbed. Backfill methods will be as described in paragraph 2 above. All surplus excavated material will be disposed of as described in paragraph 1. The top 12 inches within the roadbed will be backfilled with processed road gravel (MDOT 22A or 23A). Trenches outside of the roadbed will be backfilled in accordance with paragraph 2 above.
5. **CROSSING BY CUTTING PAVEMENT AND TRENCHING:** When this method is approved by the Road Commission, the pavement shall be cut so that the opening is a minimum of 5 feet wide and at least 1 foot wider on each side than the trench. In no case shall an open cut result in a remaining slab width of less than 5 feet from patch to an existing joint. The cut shall be made by sawing to a full pavement depth. Cuts in concrete residential and commercial drives shall be as above except that the patch width shall be a minimum of 3 feet and the remaining slab from patch to existing joint a minimum of 3 feet. Backfill shall be made with MDOT Class II granular material. After the backfill has been placed by control density method and thoroughly compacted, the pavement shall be replaced with a temporary surface of approved hot-mixed bituminous material and later replaced with new pavement of the original type and quality by the Permit Licensee unless other provisions are included in the permit.
6. **DEPTH OF COVER MATERIAL:** Pipes shall be placed to a depth that will provide not less than 4 feet of cover between the top of roadway surface and top of the pipe.
7. **TREE TRIMMING OR REMOVAL:** All trees that may be affected by the proposed construction shall be shown on the plans. The plan must clearly indicate which trees are proposed to be removed, trimmed and/or tunneled. This work, if approved, must be done in accordance with current Board standards, including advance notification of abutting property owners. Wood Disposal License Agreement(s) will be required for any tree work
8. **DISPOSAL OF GROUND WATER:** Roadside drainage systems – open ditches, storm sewers, etc. – shall not be used for the disposal of water pumped from below the surface of the ground unless specifically allowed by the Road Commission. Details such as volume and frequency of discharge, erosion control, duration of use, NPDES permit and other pertinent information as may be required must be submitted with the application for such permission.
9. Any proposed operation in the right of way not covered by the above specifications, submitted with this application, shall be done in accordance with any additional specifications deemed necessary by the Board or as outlined in the Permit Rules, Specifications and Guidelines.



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 16610
Invoice Date: 08/25/2020

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Lena Pappas
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX:
Email: pappas@pmenv.com

Samples Submitted: 08/14/2020 Samples First Reported: 08/21/2020
Project: 01-12212-0-0002

Purchase Order #: 01-12212-0-0002

Invoiced Sample ID(s): S16610.01-S16610.27

Invoice Total Due: \$ 6986.00 Payment Due Date: 09/24/2020	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 16610
Invoice Date: 08/25/2020

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
<i>Organics</i>				
Polynuclear Aromatic Hydrocarbon	Standard	80.00	23	1840.00
TPH DRO (C10-C20)	Standard	70.00	24	1680.00
TPH GRO (C6-C10)	Standard	60.00	24	1440.00
Volatile Organics	Standard	82.00	23	1886.00
Volatile Organics Water	Standard	70.00	2	140.00

MUSTA CODE

11-2
11-5
11-6
11-3
12-3

Analytical Subtotal \$ 6986.00
 Field Subtotal \$ 0.00
 Supplies Subtotal \$ 0.00
 Invoice Total \$ 6986.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 16610
Invoice Date: 08/25/2020

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Lena Pappas
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX: _____
Email: pappas@pmenv.com

Samples Submitted: 08/14/2020 Samples First Reported: 08/21/2020
Project: 01-12212-0-0002

Purchase Order #: 01-12212-0-0002

Invoiced Sample ID(s): S16610.01-S16610.27

Invoice Total Due: \$ 6986.00 Payment Due Date: 09/24/2020	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. Visa Master Card Other _____

Card #: _____ Exp Date: _____ CCV Code: _____

Print Name: _____ Signature: _____

Payment Receipt Request Email: _____ FAX: _____

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 17432
Invoice Date: 09/23/2020

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Lena Pappas
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX:
Email: pappas@pmenv.com

Samples Submitted: 09/15/2020 Samples First Reported: 09/21/2020
Project: 01-12212-0; Gasoline Dispensing Station

Purchase Order #: 01-12212-0

Invoiced Sample ID(s): S17432.01-S17432.03

Invoice Total Due: \$ 355.00 Payment Due Date: 10/23/2020	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823

Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 17432

Invoice Date: 09/23/2020

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
<i>Organics</i>				
Leaded/Unleaded Gas Range Volatiles	standard	65.00	3	195.00
Polynuclear Aromatic Hydrocarbon	standard	80.00	2	160.00

MUSTA CODE

12-4

12-2

Analytical Subtotal \$ 355.00

Field Subtotal \$ 0.00

Supplies Subtotal \$ 0.00

Invoice Total \$ 355.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 17432
Invoice Date: 09/23/2020

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Lena Pappas
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX: _____
Email: pappas@pmenv.com

Samples Submitted: 09/15/2020 Samples First Reported: 09/21/2020
Project: 01-12212-0; Gasoline Dispensing Station

Purchase Order #: 01-12212-0

Invoiced Sample ID(s): S17432.01-S17432.03

Invoice Total Due: \$ 355.00 Payment Due Date: 10/23/2020	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. Visa Master Card Other _____

Card #: _____ Exp Date: _____ CCV Code: _____

Print Name: _____ Signature: _____

Payment Receipt Request Email: _____ FAX: _____

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



2680 East Lansing Dr., East Lansing, MI 48823
 Phone (517) 332-0167 Fax (517) 332-4034
 www.meritlabs.com

C.O.C. PAGE # 1 OF 1

133730

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME: **Lena Pappas**
 COMPANY: **PM Environmental, Inc**
 ADDRESS: **4080 W 11 Mile Rd**
 CITY: **Berkley** STATE: **MI** ZIP CODE: **48072**
 PHONE NO.: _____ FAX NO.: **877-884-6775** P.O. NO.: _____
 E-MAIL ADDRESS: **pappas@pmenv.com** QUOTE NO.: _____

CONTACT NAME: _____
 COMPANY: _____
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 PHONE NO.: _____ E-MAIL ADDRESS: _____

PROJECT NO./NAME: **01-12212-0; Gasoline Dispensing Station** SAMPLER(S) - PLEASE PRINT/SIGN NAME: **Kayla Snellenberger / Hubbell**
 TURNAROUND TIME REQUIRED: 1 DAY 2 DAYS 3 DAYS STANDARD OTHER _____
 DELIVERABLES REQUIRED: STD LEVEL II LEVEL III LEVEL IV EDD OTHER _____

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

Certifications
 OHIO VAP Drinking Water
 DoD NPDES
 Project Locations
 Detroit New York
 Other _____
 Special Instructions

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

Containers & Preservatives

MERIT LAB NO. <small>FOR LAB USE ONLY</small>	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER	gasoline VOCs PNA's							
	DATE	TIME																		
17432.01	9/14/20	1200	A-1	B	3		X						X							
.02	9/14/20	1250	MW-7	GW	4		X						X	X						* MUSTA
.03	9/14/20		A-2	L	4		X						X	X						

RELINQUISHED BY: **Hubbell / PME** DATE: **9/14/20** TIME: **1700**
 RECEIVED BY: **PME Storage** DATE: **9/14/20** TIME: **1700**
 RELINQUISHED BY: **Mere** DATE: **9-15-20** TIME: **1450**
 RECEIVED BY: **M Chocat** DATE: **9/15/2020** TIME: **1450**

RELINQUISHED BY: _____ DATE: _____ TIME: _____
 RECEIVED BY: **[Signature]** DATE: **9-15-20** TIME: **1250**
 SEAL NO. SEAL INTACT YES NO INITIALS _____
 SEAL NO. SEAL INTACT YES NO INITIALS _____
 NOTES: TEMP. ON ARRIVAL **4.2**

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE

K AND B MINI MART
975 S ROCHESTER RD
ROCHESTER, MI 48307
(248) 601-0050

Bank ID: 6011
Merchant ID: 5036
Term ID: 010

Sale

XXXXXXXXXXXX4456
MASTERCARD

Entry Method: Chip

Total: \$ 5.00

08/12/20 14:11:53
Inv #: 000032 Appr Code: 019943
Apprvd: Online Batch#: 225001
Retrieval Ref. #: 20100017

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X _____
JESSICA FRANSTER

**WELCOME TO
K AND B**
FE26341609001
K & B MOBIL
975 S. ROCHESTER
ROCHESTER MI 48307

<CUSTOMER COPY>

Description	Qty	Amount
NON/TAX GROC	1	2.59
Subtotal		2.59
Tax		0.00
TOTAL		2.59
CREDIT \$		2.59

Mastercard F \$2.59
Acct/Card #: XXXXXXXXXXXX4456
Auth #: 061188
Resp Code: 0
Stan: 14591415189
Invoice #: 333219
Shift #: 1

Store #
SITE ID: FE26341609001
CUSTOMER COPY
APPROVED 061188

Tell us about
your visit
www.myexxonmobil
visit.com

THANKS
COME AGAIN
TILL XXXX DR# 1 TRAN# 1019745
08/12/20 10:54:06

K AND B MINI MART
975 S ROCHESTER RD
ROCHESTER, MI 48307
(248) 601-0050

Bank ID: 6011
Merchant ID: 5036
Term ID: 010

Sale

XXXXXXXXXXXX4456
MASTERCARD

Entry Method: Chip

Total: \$ 1.00

08/13/20 18:46:41
Inv #: 000030 Appr Code: 039810
Apprvd: Online Batch#: 226001
Retrieval Ref. #: 90100014

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 16941
Invoice Date: 09/02/2020

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Lena Pappas
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX:
Email: pappas@pmenv.com

Samples Submitted: 08/27/2020 Samples First Reported: 09/01/2020
Project: 01-12212-0-0003

Purchase Order #: 01-12212-0-0003

Invoiced Sample ID(s): S16941.01-S16941.04

Invoice Total Due: \$ 1000.00 Payment Due Date: 10/02/2020	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 16941
Invoice Date: 09/02/2020

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
<i>Organics</i>				
TO-15	Standard	250.00	4	1000.00

MUSTA CODE

13-2

Analytical Subtotal \$ 1000.00
 Field Subtotal \$ 0.00
 Supplies Subtotal \$ 0.00
 Invoice Total \$ 1000.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 16941
Invoice Date: 09/02/2020

Federal Tax #: 38-2690076
Customer Billing Code: PME01

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Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Lena Pappas
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX: _____
Email: pappas@pmenv.com

Samples Submitted: 08/27/2020 Samples First Reported: 09/01/2020
Project: 01-12212-0-0003

Purchase Order #: 01-12212-0-0003

Invoiced Sample ID(s): S16941.01-S16941.04

Invoice Total Due: \$ 1000.00 Payment Due Date: 10/02/2020	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Other _____		
Card #: _____	Exp Date: _____	CCV Code: _____
Print Name: _____	Signature: _____	
Payment Receipt Request <input type="checkbox"/> Email: _____ <input type="checkbox"/> FAX: _____		

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



2680 East Lansing Dr., East Lansing, MI 48823
 Phone (517) 332-0167 Fax (517) 332-4034
 www.meritlabs.com

C.O.C. PAGE # 1 OF 1

A 02579

REPORT TO

AIR/GAS SAMPLES CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME *Lena Pappas*
 COMPANY *pm Environmental*
 ADDRESS *3340 Ranger Rd*
 CITY *Lansing* STATE *MI* ZIP CODE *48906*
 PHONE NO. *517-321-3331* FAX NO. P.O. NO.
 EMAIL ADDRESS *pappas@pmenv.com* QUOTE NO.

CONTACT NAME *AP @ pmenv.com* SAME
 COMPANY
 ADDRESS
 CITY STATE ZIP CODE
 PHONE NO. EMAIL ADDRESS

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

PROJECT NO./NAME *DI-12212-0-0003* SAMPLE NO. PLEASE PRINT SIGNATURE *Jessica Pappas*
 TURNAROUND TIME REQUIRED 1 DAY 2 DAYS 3 DAYS STANDARD OTHER
 DELIVERABLES REQUIRED LEVEL II LEVEL III LEVEL IV EDD OTHER

Certifications
 OHIO VAP NELAP
 DoD NPDES

Sample Type Analyses

MERIT LAB NO. FOR LAB USE ONLY	SAMPLE TAG IDENTIFICATION-DESCRIPTION	Sample Date(s)	Time Start	Time Stop	Canister Vacuum in Field, "Hg (Start)	Canister Vacuum in Field, "Hg (Stop)	Flow Controller ID	Canister ID	Sample Type					Analyses		
									Indoor Air	Ambient Air	Soil Gas	Landfill Gas	Other (specify in notes)	TO-15	Other (specify in notes)	
<i>16941.01</i>	<i>S6-1</i>	<i>8/26/20</i>	<i>1000</i>	<i>1012</i>	<i>-30</i>	<i>-2</i>	<i>28</i>	<i>13707</i>			<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>	
<i>.02</i>	<i>S6-2</i>	<i>8/26/20</i>	<i>0955</i>	<i>1002</i>	<i>-27</i>	<i>-2</i>	<i>27</i>	<i>23676</i>			<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>	
<i>.05</i>	<i>S6-3</i>	<i>8/26/20</i>	<i>0945</i>	<i>0955</i>	<i>-27</i>	<i>-3</i>	<i>124</i>	<i>116831</i>			<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>	
<i>.04</i>	<i>S6-4</i>	<i>8/26/20</i>	<i>0940</i>	<i>0947</i>	<i>-27</i>	<i>-2</i>	<i>128</i>	<i>35563</i>			<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>	

Temperature (Fahrenheit)				Pressure (inches of Hg)			
Interior	Ambient	Notes	Interior	Ambient	Notes		
	<i>64</i>			<i>30.00</i>			
Start			Start				
Stop	<i>64</i>		Stop	<i>30.00</i>			

Notes
MUSTA

RELINQUISHED BY: SIGNATURE/ORGANIZATION *Jessica Pappas / pmenv* Sampler
 DATE/TIME *8/26/20 1340*
 RECEIVED BY: SIGNATURE/ORGANIZATION *PM Storage*
 DATE/TIME *8/26/20 1340*
 RELINQUISHED BY: SIGNATURE/ORGANIZATION *[Signature]*
 DATE/TIME *8/27/20 9:10*
 RECEIVED BY: SIGNATURE/ORGANIZATION *[Signature]*
 DATE/TIME *8/27/20 9:10*

RELINQUISHED BY: SIGNATURE/ORGANIZATION *PM Storage*
 DATE/TIME *8/27/20 2:40*
 RECEIVED BY: SIGNATURE/ORGANIZATION *[Signature]*
 DATE/TIME *8/27/20 8:40*
 SEAL NO. SEAL INTACT YES NO INITIALS
 SEAL NO. SEAL INTACT YES NO INITIALS
 NOTES: TEMP. ON ARRIVAL *BT*



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 17126
Invoice Date: 09/11/2020

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Lena Pappas
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX:
Email: pappas@pmenv.com

Samples Submitted: 09/02/2020 Samples First Reported: 09/10/2020
Project: Gasoline Dispensing Station / 01-12212-0-003

Purchase Order #: 01-12212-0-003

Invoiced Sample ID(s): S17126.01-S17126.02

Invoice Total Due: \$ 300.00 Payment Due Date: 10/11/2020	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 17126
Invoice Date: 09/11/2020

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
<i>Organics</i>				
Polynuclear Aromatic Hydrocarbon	Standard	80.00	2	160.00
Volatile Organics - DEQ List	Standard	70.00	2	140.00

MUSTA CODE

12-2

12-3

Analytical Subtotal \$ 300.00
 Field Subtotal \$ 0.00
 Supplies Subtotal \$ 0.00
 Invoice Total \$ 300.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 17126
Invoice Date: 09/11/2020

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
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Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX:
Email: pappas@pmenv.com

Samples Submitted: 09/02/2020 Samples First Reported: 09/10/2020
Project: Gasoline Dispensing Station / 01-12212-0-003

Purchase Order #: 01-12212-0-003

Invoiced Sample ID(s): S17126.01-S17126.02

Invoice Total Due: \$ 300.00 Payment Due Date: 10/11/2020	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Other _____		
Card #: _____	Exp Date: _____	CCV Code: _____
Print Name: _____	Signature: _____	
Payment Receipt Request <input type="checkbox"/> Email: _____ <input type="checkbox"/> FAX: _____		

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME: Lena Pappas
 COMPANY: PM Environmental Inc.
 ADDRESS: 4080 W Eleven Mile Rd
 CITY: Berkeley STATE: MI ZIP CODE: 48072
 PHONE NO.: 248-414-1222 FAX NO.: 877-884-6775 P.O. NO.:
 E-MAIL ADDRESS: pappas@pmentl.com QUOTE NO.:

CONTACT NAME: SAME
 COMPANY:
 ADDRESS:
 CITY: STATE: ZIP CODE:
 PHONE NO.: E-MAIL ADDRESS:

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

PROJECT NO./NAME: Gasoline Dispensing Station / 01-1222-0-003 SAMPLER(S) - RELEASE PRINT/SIGN NAME: Josephine Hamilton / JPH
 TURNAROUND TIME REQUIRED: 1 DAY 2 DAYS 3 DAYS STANDARD OTHER
 DELIVERABLES REQUIRED: STD LEVEL II LEVEL III LEVEL IV EDD OTHER

Certifications
 OHIO VAP Drinking Water
 DoD NPDES
 Project Locations
 Detroit New York
 Other
 Special Instructions

MATRIX: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 CODE: SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE
 # Containers & Preservatives

MERIT LAB NO. <small>FOR LAB USE ONLY</small>	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives								VOCs	PNA's	Special Instructions		
	DATE	TIME				NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER						
17126.01	9/1/20	1540	MW-2	SW	4		X	X								X	X	*MUSTA*
.02	9/1/20	1525	MW-3	SW	4		X	X								X	X	

RELINQUISHED BY: JPH PME *Sampler DATE: 9/1/20 TIME: 1710
 RECEIVED BY: PME Storage DATE: 9/1/20 TIME: 1710
 RELINQUISHED BY: JPH DATE: 9/2/20 TIME: 1555
 RECEIVED BY: M Chilcote DATE: 9/2/20 TIME: 1555

RELINQUISHED BY: _____ DATE: _____ TIME: _____
 RECEIVED BY: _____ DATE: 9/2/20 TIME: 1515
 SEAL NO. SEAL INTACT INITIALS NOTES: TEMP. ON ARRIVAL 3.3
 YES NO
 SEAL NO. SEAL INTACT INITIALS
 YES NO



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 17128
Invoice Date: 09/11/2020

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Lena Pappas
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX:
Email: pappas@pmenv.com

Samples Submitted: 09/02/2020 Samples First Reported: 09/10/2020
Project: 01-12212-0-003 / Gasoline Dispensing Station

Purchase Order #: 01-12212-0-003

Invoiced Sample ID(s): S17128.01-S17128.04

Invoice Total Due: \$ 440.00 Payment Due Date: 10/11/2020	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 17128
Invoice Date: 09/11/2020

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
<i>Organics</i>				
Polynuclear Aromatic Hydrocarbon	Standard	80.00	2	160.00
Volatile Organics - DEQ List	Standard	70.00	4	280.00

MUSTA CODE
12-2
12-3

Analytical Subtotal \$ 440.00
 Field Subtotal \$ 0.00
 Supplies Subtotal \$ 0.00
 Invoice Total \$ 440.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 17128
Invoice Date: 09/11/2020

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Lena Pappas
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX:
Email: pappas@pmenv.com

Samples Submitted: 09/02/2020 Samples First Reported: 09/10/2020
Project: 01-12212-0-003 / Gasoline Dispensing Station

Purchase Order #: 01-12212-0-003

Invoiced Sample ID(s): S17128.01-S17128.04

Invoice Total Due: \$ 440.00 Payment Due Date: 10/11/2020	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Other _____		
Card #: _____	Exp Date: _____	CCV Code: _____
Print Name: _____	Signature: _____	
Payment Receipt Request <input type="checkbox"/> Email: _____ <input type="checkbox"/> FAX: _____		

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 17130
Invoice Date: 09/11/2020

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Lena Pappas
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX:
Email: pappas@pmenv.com

Samples Submitted: 09/02/2020 Samples First Reported: 09/09/2020
Project: 01-12212-0-003 / Gasoline Dispensing Station

Purchase Order #: 01-12212-0-003

Invoiced Sample ID(s): S17130.01-S17130.02

Invoice Total Due: \$ 500.00 Payment Due Date: 10/11/2020	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 17130
Invoice Date: 09/11/2020

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
<i>Organics</i>				
TO-15	Standard	250.00	2	500.00

MUSTA CODE
13-2

Analytical Subtotal \$	500.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00
Invoice Total \$	500.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 17130
Invoice Date: 09/11/2020

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Lena Pappas
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX:
Email: pappas@pmenv.com

Samples Submitted: 09/02/2020 Samples First Reported: 09/09/2020
Project: 01-12212-0-003 / Gasoline Dispensing Station

Purchase Order #: 01-12212-0-003

Invoiced Sample ID(s): S17130.01-S17130.02

Invoice Total Due: \$ 500.00 Payment Due Date: 10/11/2020	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Other _____		
Card #: _____	Exp Date: _____	CCV Code: _____
Print Name: _____	Signature: _____	
Payment Receipt Request <input type="checkbox"/> Email: _____ <input type="checkbox"/> FAX: _____		

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Merit
Laboratories, Inc.

2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-4034
www.meritlabs.com

C.O.C. PAGE # 1 OF 1

A 4022

REPORT TO

AIR/GAS SAMPLES CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME: *Lena Pappas*

COMPANY: *PM Environmental Inc.*

ADDRESS: *4080 W Eleven Mile Rd*

CITY: *Berkley* STATE: *MI* ZIP CODE: *48072*

PHONE NO.: *414-1222* FAX NO.: *877-884-6775* P.O. NO.:

EMAIL ADDRESS: *pappas@pment.com* QUOTE NO.:

CONTACT NAME: SAME

COMPANY:

ADDRESS:

CITY: STATE: ZIP CODE:

PHONE NO. EMAIL ADDRESS:

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

PROJECT NO./NAME: *01-12212-0-003 / Gasline Dispensing station* SAMPLE(S) - PLEASE PRINT/SIGN NAME: *Jennifer Hamilton*

TURNAROUND TIME REQUIRED: 1 DAY 2 DAYS 3 DAYS STANDARD OTHER

DELIVERABLES REQUIRED: LEVEL II LEVEL III LEVEL IV EDD OTHER

Certifications

OHIO VAP NELAP

DoD NPDES

Sample Type				Analyses	
Indoor Air	Ambient Air	Soil Gas	Landfill Gas	Other (specify in notes)	TO-15
		X			X
		X			X

MERIT LAB NO. FOR LAB USE ONLY	SAMPLE TAG IDENTIFICATION-DESCRIPTION	Start		Stop		Canister Vacuum in Field, "Hg (Start)	Canister Vacuum in Field, "Hg (Stop)	Flow Controller ID	Canister ID
		Date	Time	Date	Time				
<i>17130.01</i>	<i>SG-5</i>	<i>9/1/20</i>	<i>1038</i>	<i>9/1/20</i>	<i>1048</i>	<i>-30</i>	<i>-6</i>	<i>23</i>	<i>18325</i>
<i>.02</i>	<i>SG-6</i>	<i>9/1/20</i>	<i>1017</i>	<i>9/1/20</i>	<i>1023</i>	<i>-29</i>	<i>-4</i>	<i>149</i>	<i>35585</i>

Temperature (Fahrenheit)			Pressure (inches of Hg)		
Interior	Ambient	Notes	Interior	Ambient	Notes
	<i>72</i>			<i>29.91</i>	
	<i>72</i>			<i>29.91</i>	

Notes
Must A

RELINQUISHED BY: *Jennifer Hamilton* *PM Environmental Inc.* DATE: *9/1/20* TIME: *1716*

RECEIVED BY: *PM Environmental Storage* DATE: *9/1/20* TIME: *1710*

RELINQUISHED BY: *[Signature]* DATE: *9/2/20* TIME: *1555*

RECEIVED BY: *[Signature]* DATE: *9/2/20* TIME: *1555*

RELINQUISHED BY: *[Signature]* DATE: TIME:

RECEIVED BY: *[Signature]* DATE: TIME:

SEAL NO. SEAL INTACT YES NO INITIALS:

SEAL NO. SEAL INTACT YES NO INITIALS:

TEMP. ON ARRIVAL: *29*



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

March 3, 2021

VIA E-MAIL

Rochester Avon Partners, LLC
251 East Merrill Street, Suite 205
Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 4
MUSTA Claim Number 20-045
Facility ID 00009055, K and B Mini Mart Inc., Rochester Hills

The subject invoice has been reviewed and the result is as follows:

Invoice Summary	
Invoice Amount	\$15,638.42
Amount Approved	\$15,638.42
Amount Denied	\$0.00
Amount Attributed to the Deductible	\$0.00
Payment Amount	\$15,638.42
Claim Summary	
Amount Paid on Claim Including this Invoice	\$48,726.54
Amount Attributed to the Deductible Including this Invoice	\$10,000.00
Claim Balance	\$941,273.46

Payment will be issued by the Michigan Department of Treasury to Rochester Avon Partners, LLC and PM Environmental, Inc. If you do not receive payment within 45 days, please contact me.

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely,

Robert Reisner, Administrator
Michigan Underground Storage Tank Authority

cc: Ms. Lena Pappas, PM Environmental, Inc.

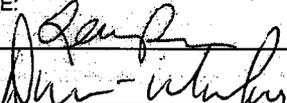
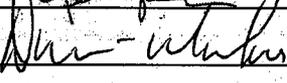


UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

Authority: Section 21515(12) of Part 215, Underground Storage Tank Corrective Action Funding, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

PLEASE REFER TO THE NOTES AT THE BOTTOM OF THE INSTRUCTIONS PAGE BEFORE SUBMITTING AN INVOICE

MUSTA CLAIM NO: 20-045	FACILITY ID: 00009055	FACILITY NAME: K&B Mini Mart Inc.		
CLAIMANT NAME: Rochester Avon Partners, LLC		FEDERAL TAX ID NO. OF CLAIMANT: 83-3057338		
CLAIMANT ADDRESS: 251 East Merrill, Suite 205		CITY: Birmingham	STATE: MI	ZIP CODE: 48009
CLAIMANT CONTACT PERSON: Doraid Markus		PHONE NO: 248-203-9090	E-MAIL: dmarkus@marcusllc.com	
CONSULTANT NAME: PM Environmental		FEDERAL TAX ID NO. OF CONSULTANT: 38-3052632		
CONSULTANT CONTACT PERSON: Lena Pappas		PHONE NO: 248-414-1222	E-MAIL: pappas@pmenv.com	
WORK INVOICE NO: 4	FINAL INVOICE (Yes/No): No	DATES OF SERVICE: 10/19/20 – 01/15/21		
DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Soil boring and permanent groundwater monitoring well installation, soil sampling and groundwater sampling and analysis, data management, client correspondence				
DESCRIPTION OF HOW ACTIVITIES COMPLETED ARE CONSISTENT WITH ACHIEVING SITE CLOSURE: Field work needed to fully delineate the release and prepare a Final Assessment Report as required by Part 213.				
<p>For each cost contained on a consultant or contractor’s invoice, the appropriate code from the MUSTA Schedule of Costs must be provided adjacent to the charge on the invoice. For items not on the MUSTA Schedule of Costs, place “NL” adjacent to the charge on the invoice.</p>				

Consultant or Contractor	Description of Activity/Charges	Amount
1. PM Environmental, Inc.	#96158 - Reporting, data review and correspondence, groundwater sampling and analysis, preparation of permits.	\$15,638.42
Add rows or attach additional sheet if necessary		
	INVOICE TOTAL	\$15,638.42
CERTIFICATION I certify that the information provided above is true and accurate and that I have and will not submit a claim or claims to an insurer or any other entity to cover expenses for which I will seek reimbursement from the Underground Storage Tank Cleanup Fund.		
CONSULTANT SIGNATURE: 	DATE: 01/22/2021	
CLAIMANT SIGNATURE 	DATE: 1/22/2021	
<p>Please submit completed form, invoices, and the supporting backup documentation to:</p> <p>Email: EGLE-MUSTA@Michigan.gov Fax: 517-241-7428</p> <p>Regular Mail: EGLE-Underground Storage Tank Authority, P.O. Box 30473, Lansing, MI 48909</p> <p>Overnight Mail: EGLE-Underground Storage Tank Authority, Constitution Hall, 6S, 525 West Allegan Street, Lansing, Michigan 48909</p>		
ADMINISTRATION USE ONLY		
POLICY NUMBER:	ASSIGNED TO:	EQA:



PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone: (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

January 22, 2021

Project No: 01-12212-0

Invoice No: 96158

Invoice Total \$15,638.42

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

Project Manager: Lena Pappas

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

 Service Group 0001 Reporting and Project Management

Professional Personnel

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Craib, Shelia	12/10/2020	.25	55.00	13.75
Notify MD & PM corr				
1-2 - Professional 3				
Pappas, Lena	10/19/2020	1.50	107.00	160.50
FAR Extension update				
Pappas, Lena	10/21/2020	2.00	107.00	214.00
data review				
Pappas, Lena	10/23/2020	.25	107.00	26.75
client corr				
Pappas, Lena	12/2/2020	3.00	107.00	321.00
data tables				
Pappas, Lena	12/3/2020	2.00	107.00	214.00
data tables				
Pappas, Lena	12/8/2020	2.00	107.00	214.00
tables, data review				
Pappas, Lena	12/9/2020	1.00	107.00	107.00
FSR				
Pappas, Lena	12/11/2020	3.50	107.00	374.50
tables, review w SC				
Pappas, Lena	12/14/2020	2.50	107.00	267.50
data tables				
Pappas, Lena	12/15/2020	3.00	107.00	321.00
data tables				
Pappas, Lena	12/17/2020	1.00	107.00	107.00
project disc. w MK, JS, client				
Pappas, Lena	12/23/2020	.50	107.00	53.50
data tables				

Invoices due upon receipt. Service fee of 1.5% assessed monthly after 30 days. Accounts Receivable 248-687-7091.

We are committed to providing you with the highest level of service and would appreciate getting feedback on our performance. Please take our brief client satisfaction survey at: <https://www.surveymonkey.com/r/pmclient>

Project	01-12212-0	Gasoline Dispensing Station			Invoice	96158
Pappas, Lena		1/4/2021	2.00	110.00	220.00	
data tables						
Pappas, Lena		1/5/2021	1.50	110.00	165.00	
waste profiles, schedule w KS						
Pappas, Lena		1/6/2021	1.00	110.00	110.00	
data tables						
Pappas, Lena		1/8/2021	1.00	110.00	110.00	
data tables, review gw data						
Pappas, Lena		1/11/2021	1.00	110.00	110.00	
disc w ME/JS/WR						
Pappas, Lena		1/12/2021	1.50	110.00	165.00	
dum pickup, rescheduling total station						
Pappas, Lena		1/14/2021	1.00	110.00	110.00	
client disc.						
Pappas, Lena		1/15/2021	1.00	110.00	110.00	
drum pickup, total station prep						
1-1 - Professional 4						
Kulka, Michael		1/6/2021	1.00	145.00	145.00	
client meetings						
Kulka, Michael		1/8/2021	1.00	145.00	145.00	
client call, disc. w PM						
Kulka, Michael		1/14/2021	1.00	145.00	145.00	
client calls						
Lichy, Curt		10/22/2020	.50	140.00	70.00	
data review						
Lichy, Curt		11/11/2020	1.00	140.00	140.00	
Data disc with PM						
Lichy, Curt		1/6/2021	1.00	145.00	145.00	
client disc						
1-4 - Professional 1						
Hamilton, Josephine		10/29/2020	.50	85.00	42.50	
Data entry.						
Hamilton, Josephine		12/15/2020	.75	85.00	63.75	
LNAPL Table Data Entry.						
Hamilton, Josephine		1/4/2021	.50	85.00	42.50	
Boring logs QAQC.						
Snellenberger, Kayla		10/28/2020	.25	85.00	21.25	
Permit Correspondence						
Snellenberger, Kayla		11/6/2020	.50	85.00	42.50	
ROW permit						
Snellenberger, Kayla		1/4/2021	.25	85.00	21.25	
Drum Correspondence						
1-8 - CAD Operator						
Seely, Chad		12/23/2020	1.50	70.00	105.00	
additions						
		Totals	42.25		4,623.25	
		Total Labor				4,623.25
Reimbursable Expenses-See Attached Receipts						
Postage/Freight/sales tax on purch						
10/13/2020	United Parcel Service	Postage			8.76	
	Total Reimbursables		1.0 times		8.76	8.76
			Total this Service			\$4,632.01

Service Group 0002 Soil Boring and Well Installation

Professional Personnel

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Richardson, Wilinevah	12/23/2020	.25	55.00	13.75
Process Field Notes				
Richardson, Wilinevah	1/6/2021	.25	57.00	14.25
Processed Field Notes				
Richardson, Wilinevah	1/7/2021	.50	57.00	28.50
Process Field Notes				
1-2 - Professional 3				
Pappas, Lena	10/26/2020	.50	107.00	53.50
SSTL request				
Pappas, Lena	10/27/2020	.25	107.00	26.75
tables				
Pappas, Lena	12/3/2020	1.00	107.00	107.00
FWO/scheduling				
Pappas, Lena	12/4/2020	.25	107.00	26.75
scheduling				
Pappas, Lena	12/16/2020	1.00	107.00	107.00
FWO review				
Pappas, Lena	12/17/2020	2.00	107.00	214.00
FWO review and disc. w JH				
Pappas, Lena	12/18/2020	3.00	107.00	321.00
field work call, review of field data				
Pappas, Lena	12/22/2020	1.00	107.00	107.00
review notes, corr w lab for soil sample questions				
1-6 - Technician 2				
Elswick, Shawn	12/18/2020	7.25	70.00	507.50
3 borings to 20', installed 3 wells, total station				
Wilcox, Danielle	12/18/2020	10.50	70.00	735.00
monitoring well installation				
1-4 - Professional 1				
Hamilton, Josephine	12/15/2020	.50	85.00	42.50
Scope for LP.				
Hamilton, Josephine	12/16/2020	.75	85.00	63.75
Scope for LP.				
Hamilton, Josephine	12/17/2020	3.75	85.00	318.75
GPRS oversight.				
Snellenberger, Kayla	1/12/2021	.25	85.00	21.25
Drum Correspondence				
Snellenberger, Kayla	1/15/2021	.25	85.00	21.25
Drum correspondence				
1-8 - CAD Operator				
Seely, Chad	12/23/2020	1.00	70.00	70.00
boring logs				
Totals		34.25		2,799.50
Total Labor				2,799.50

Consultants-See Attached Invoices

Subs - Analytical				
12/29/2020	Merit Laboratories, Inc.	Invoice Sample Id(s):20236		1,690.00
Subs - GPR				
12/17/2020	Ground Penetrating Radar Systems Inc	GPR		650.14
Total Consultants			1.1 times	2,340.14
				2,574.15

Unit Billing

2-1- Mileage				
12/17/2020	40.0 Miles @ 0.545		21.80	
12/18/2020	38.0 Miles @ 0.545		20.71	
12/18/2020	38.0 Miles @ 0.545		20.71	
1/19/2021	39.0 Miles @ 0.56		21.84	
4-28- PID				
12/18/2020	1.0 Day @ 100.00		100.00	
4-36- Support Vehicle				
12/17/2020	0.5 Days @ 75.00		37.50	
12/18/2020	2.0 Days @ 75.00		150.00	
1/19/2021	0.5 Days @ 75.00		37.50	
4-38- Total Station Survey Equipment				
12/18/2020	1.0 Day @ 150.00		150.00	
1/19/2021	0.5 Days @ 150.00		75.00	
4-41- Water Traps for PID				
12/18/2020	1.0 Day @ 5.00		5.00	
4-42 Reimbursment for Misc Field & Tools				
12/17/2020	0.5 Days @ 25.00		12.50	
12/18/2020	1.0 Day @ 25.00		25.00	
1/19/2021	0.5 Days @ 30.00		15.00	
5-10 -2" 10-slot PVC well screen (5' sec				
12/18/2020	3.0 Each @ 25.00		75.00	
5-11- 2" Lockable well caps (j-plugs)				
12/18/2020	3.0 Each @ 15.00		45.00	
5-13- 2" PVC well points				
12/18/2020	3.0 Each @ 15.00		45.00	
5-15- 2" PVC well riser (5' section)				
12/18/2020	3.0 Each @ 19.00		57.00	
5-18- 9" Cover				
12/18/2020	3.0 Each @ 75.00		225.00	
5-21- Bagged concrete (80 lb. bag)				
12/18/2020	3.0 Each @ 9.00		27.00	
5-23-Bentonite Gel (Powder) per 50lb bag				
12/18/2020	0.5 Each @ 20.00		10.00	
5-25- Drum, 55 gal. DOT steel				
12/18/2020	2.0 Each @ 55.00		110.00	
5-26- Filter sand/gravel (per 50 lb bag)				
12/18/2020	1.0 Each @ 10.00		10.00	
5-28a- Poly tubing (.375")-Various types				
12/18/2020	29.0 Feet @ 0.35		10.15	
5-28B-Silicone Tubing-Variou MasterFlex				
12/18/2020	3.0 Feet @ 6.50		19.50	
5-33- Direct Push Sample Liners 2.12"x5'				
12/18/2020	9.0 Each @ 5.00		45.00	
6-2- Full Day with operator				
12/18/2020	1.0 Day @ 1,800.00		1,800.00	
6-3B-Expand Drive Point/Well Drilling				
12/18/2020	3.0 Each @ 40.00		120.00	
6-4- Primary Mob/Demob (0-100 M rd trip				
12/18/2020	38.0 Miles @ 2.00		76.00	
	Total Units	1.0 times	3,367.21	3,367.21
		Total this Service		\$8,740.86

 Service Group 0003 Groundwater and Soil Gas Sampling

Professional Personnel

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Beumel, Jana	12/23/2020	.50	55.00	27.50
Field Scheduling; Total Station Survey and MW sampling event				
Craib, Shelia	12/4/2020	.50	55.00	27.50
Field schedule, subcontractor agreement, sub corr & PM corr				
Craib, Shelia	1/11/2021	.50	57.00	28.50
Field schedule & PM corr				
1-2 - Professional 3				
Pappas, Lena	12/22/2020	2.00	107.00	214.00
FWO and data review				
Pappas, Lena	1/4/2021	1.00	110.00	110.00
data review and FWO review w JH				
Pappas, Lena	1/5/2021	.50	110.00	55.00
call w KS				
Pappas, Lena	1/6/2021	3.50	110.00	385.00
calls w JB, KS, review field notes,				
Pappas, Lena	1/7/2021	.50	110.00	55.00
field note review				
1-4 - Professional 1				
Hamilton, Josephine	1/4/2021	1.25	85.00	106.25
Scope prep for LP.				
Hamilton, Josephine	1/8/2021	.75	85.00	63.75
GW table update and FSR request.				
Snellenberger, Kayla	1/6/2021	.50	85.00	42.50
Drum Correspondence				
1-8 - CAD Operator				
Shinabarker, Kyle	1/4/2021	.25	70.00	17.50
BORING LOGS				
1-7 - Technician 1				
Bloom, Jacob	1/6/2021	5.00	60.00	300.00
Field work, low flow GW sampling, and field notes				
Totals		16.75		1,432.50
Total Labor				1,432.50

Consultants-See Attached Invoices

Subs - Analytical				
1/8/2021	Merit Laboratories, Inc.	Invoice Sample Id(s):20539	429.00	
Total Consultants			429.00	429.00

Unit Billing

2-1- Mileage				
1/6/2021		40.0 Miles @ 0.545	21.80	
4-22- Multi-Parameter Meter pH, ORP, Con				
1/6/2021		1.0 Day @ 150.00	150.00	
4-24- Oil/Water Interface Probe				
1/6/2021		1.0 Day @ 50.00	50.00	
4-26- Peristaltic Pump				
1/6/2021		1.0 Day @ 35.00	35.00	
4-36- Support Vehicle				
1/6/2021		1.0 Day @ 75.00	75.00	
4-42 Reimbursment for Misc Field & Tools				
1/6/2021		1.0 Day @ 25.00	25.00	

Project	01-12212-0	Gasoline Dispensing Station	Invoice	96158
5-28a- Poly tubing (.375")-Various types				
1/6/2021		45.0 Feet @ 0.35	15.75	
5-28B-Silicone Tubing-Various MasterFlex				
1/6/2021		3.0 Feet @ 6.50	19.50	
5-3- 1" poly bailers				
1/6/2021		1.0 Each @ 12.00	12.00	
	Total Units		404.05	404.05
		Total this Service		\$2,265.55
		Total this Invoice		\$15,638.42

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically to:

Level One Bank
Routing ABA Number 072414310
Account Number 1000123180
Fed ID 38-3052632

Invoice Payable Upon Receipt



Shipped from:
 PM ENVIROMENTAL
 JENNIFER GRANT
 4080 W 11 MILE RD
 BERKLEY, MI 48072-1006

Delivery Service Invoice
 Invoice Date **October 3, 2020**
 Invoice Number 00007R4551400
 Shipper Number 7R4551
 Control ID 16R3
 Page 1 of 6

0764A00007R45511

Sign up for electronic billing today!
 Visit ups.com/billing

For questions about your invoice, call:
 (800) 811-1648
 Monday - Friday
 8:00 a.m. - 9:00 p.m. E.T.

**PM ENVIROMENTAL
 JENNIFER GRANT
 3340 RANGER RD
 LANSING, MI 48906-2725**

or write:
 UPS
 P.O. Box 7247-0244
 Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period \$ 5.08

Your amount due this period includes these savings.

See incentive summary section for details.

***Account Status Summary
 Weekly Payment Plan***

Amount Due This Period \$ 170.02

Amount Outstanding (prior invoices) \$ 205.36

Total Amount Outstanding \$ 375.38

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.

Thank you for using UPS.

Summary of Charges

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 157.77
6	Adjustments & Other Charges	\$ 12.25
Amount due this period		\$ 170.02

UPS payment terms require payment of this invoice by October 12, 2020.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



Return Portion

**PM ENVIROMENTAL
 JENNIFER GRANT
 3340 RANGER RD
 LANSING, MI 48906-2725**

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date **October 3, 2020**
 Invoice Number **00007R4551400**
 Shipper Number **7R4551**

Amount due this period \$ 170.02

Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

**UPS
 P.O. BOX 809488
 CHICAGO, IL 60680-9488**

7R4551 6 100320 0764 1 00000170020 9



Delivery Service Invoice

Invoice Date **October 3, 2020**

Invoice Number 00007R4551400

Shipper Number 7R4551

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Incentives

Outbound

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Fuel Surcharge			
	10/03/2020		-0.32
Ground Commercial Package			
	10/03/2020	DRLZMMB	
Promotion	2	17.78	-1.32
Delivery Area Surcharge			
	10/03/2020	DTLWZNO	
Promotion	1	2.95	-1.18
Ground Commercial Package			
	10/03/2020	HQNP159	
Custom	4	37.50	0.00
Ground Commercial Package			
	09/26/2020	JJWW360	
Tier	4	36.66	-1.42
Tier incentive based on an average weekly revenue of \$110.05 for W/E: 10/05/2019 - W/E: 09/19/2020.			
Ground Commercial Package			
	10/03/2020	JJWW360	
Tier	10	83.14	-0.84
Tier incentive based on an average weekly revenue of \$114.85 for W/E: 10/05/2019 - W/E: 09/26/2020.			
Ground Residential Package			
	10/03/2020	JJWW994	
Tier	1	8.23	0.00
Minimum revenue per piece applied.			
Total Outbound			-5.08
Total Incentives			-5.08

Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
00007R4551380	09/19/2020	\$ 117.40

Account Status

Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
00007R4551390	09/26/2020	\$ 205.36

Total \$ 205.36

Outstanding balances reflect any payments received as of 10/02/2020. Please ignore this message if a recent payment has been made for any outstanding invoices.



Delivery Service Invoice
 Invoice Date **October 3, 2020**
 Invoice Number **00007R4551400**
 Shipper Number **7R4551**

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Outbound
UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/25	1Z7R45510390150526	Ground Commercial	48906	6	1	10.10	-0.71	9.39
		Fuel Surcharge				0.66	-0.05	0.61
		Total				10.76	-0.76	10.00

1st ref: Per Matt D

2nd ref: 2 of 2

UserID: pmenv

Sender : Candace Chin Fatt
 PM Environmental
 2131 Hollywood Boulevard
 HOLLYWOOD FL 33020

Receiver: Matt DeLap
 PM Environmental, Inc
 3340 Ranger Road
 LANSING MI 48906

1Z7R45510392847913	Ground Commercial	48906	6	1	10.10	-0.71	9.39
	Fuel Surcharge				0.66	-0.05	0.61
	Total				10.76	-0.76	10.00

1st ref: Per Matt D

UserID: pmenv

Sender : Candace Chin Fatt
 PM Environmental
 2131 Hollywood Boulevard
 HOLLYWOOD FL 33020

Receiver: Matt DeLap
 PM Environmental, Inc
 3340 Ranger Road
 LANSING MI 48906

1Z7R45510393038303	Ground Commercial	48092	2	1	8.23		8.23
	Fuel Surcharge				0.53		0.53
	Total				8.76		8.76

1st ref: 01-11841-1-0001 Jacob B

UserID: pmenv

Sender : PM Environmental
 PM Environmental
 4080 W. 11 Mile Rd.
 BERKLEY MI 48072

Receiver: District Supervisor
 Michigan Dept of Env Quality /
 27700 Donald Court
 WARREN MI 48092

Message Codes: ag

1Z7R45510394821697	Ground Commercial	48092	2	1	8.23		8.23
	Fuel Surcharge				0.53		0.53
	Total				8.76		8.76

1st ref: 01-12322-1 Kayla S

UserID: pmenv

Sender : PM Environmental
 PM Environmental
 4080 W. 11 Mile Rd.
 BERKLEY MI 48072

Receiver: Mr. James LeBar
 Michigan Dept of Env Quality /
 27700 Donald Court
 WARREN MI 48092

Message Codes: ag

09/28	1Z7R45510390846132	Ground Commercial	48092	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76

1st ref: 01-7619-0 Kayla S

UserID: pmenv

Sender : PM Environmental
 PM Environmental
 4080 W. 11 Mile Rd.
 BERKLEY MI 48072

Receiver: Mr. Brandon Alger
 Michigan Dept of Env Quality /
 27700 Donald Court
 WARREN MI 48092

Message Codes: ag

09/29	1Z7R45510390558579	Ground Commercial	48220	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76

1st ref: 01-11841-1-0001 Jacob B

UserID: pmenv

Sender : PM Environmental
 PM Environmental
 4080 W. 11 Mile Rd.
 BERKLEY MI 48072

Receiver: Mr. Jamie Robinson
 1710 Hilton Road
 FERNDAL E MI 48220

Message Codes: ag



Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/29	1Z7R45510390834743	Ground Commercial	48030	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76

1st ref: 01-12322-1 Kayla S
UserID: pmenv
Sender : PM Environmental
 PM Environmental
 4080 W. 11 Mile Rd.
 BERKLEY MI 48072

2nd ref: Client Copy
Receiver: Harjinder Serah
 Dolly's Express Mart
 22001 John R Road
 HAZEL PARK MI 48030

Message Codes: ag

1Z7R45510391016358	Ground Commercial	49201	2	1	8.23		8.23
	Fuel Surcharge				0.53		0.53
	Total				8.76		8.76

1st ref: 01-6246-1-0008 - Nick L
UserID: pmenv
Sender : PM Environmental
 PM Environmental
 4080 W. 11 Mile Rd.
 BERKLEY MI 48072

Receiver: Ms. Sheryl Doxtader
 MDEQ EGLE Jackson District Off
 301 East Louis Glick Highway
 JACKSON MI 49201

Message Codes: ag

1Z7R45510391719189	Ground Commercial	43068	3	1	8.65	-0.42	8.23
	Fuel Surcharge				0.56	-0.03	0.53
	Total				9.21	-0.45	8.76

1st ref: 23-3495-0-0003 Christie
UserID: pmenv
Sender : PM Environmental
 PM Environmental
 4080 W. 11 Mile Rd.
 BERKLEY MI 48072

Receiver: Ms. Tonia Nell
 Ohio Dept of Commerce- BUSTER
 8895 East Main Street
 REYNOLDSBURG OH 43068

Message Codes: ag

1Z7R45510392290961	Ground Commercial	60604	3	1	8.65	-0.42	8.23
	Fuel Surcharge				0.56	-0.03	0.53
	Total				9.21	-0.45	8.76

1st ref: 01-10026-1-0001 (task 6) Sarah M
UserID: pmenv
Sender : PM Environmental
 PM Environmental
 4080 W. 11 Mile Rd.
 BERKLEY MI 48072

Receiver: Attn: Ray Cullen
 USEPA Region 5
 77 West Jackson Boulevard
 CHICAGO IL 60604

Message Codes: ag

1Z7R45510395785332	Ground Commercial	48328	2	1	8.23		8.23
	Fuel Surcharge				0.53		0.53
	Total				8.76		8.76

1st ref: 01-12212-0 Kayla S
UserID: pmenv
Sender : PM Environmental
 PM Environmental
 4080 W. 11 Mile Rd.
 BERKLEY MI 48072

2nd ref: ROW Permits
Receiver:
 Dept. of Customer Service/Perm
 2420 Pontiac Lake Road
 WATERFORD MI 48328

Message Codes: ag

1Z7R45510396785545	Ground Commercial	48009	2	1	8.23		8.23
	Fuel Surcharge				0.53		0.53
	Total				8.76		8.76

1st ref: 01-10565-2 - Bill W
UserID: pmenv
Sender : PM Environmental
 PM Environmental
 4080 W. 11 Mile Rd.
 BERKLEY MI 48072

Receiver: Dan Dingman
 Birmingham Country Club
 1750 Saxon Drive
 BIRMINGHAM MI 48009

Message Codes: ag



Delivery Service Invoice

Invoice Date **October 3, 2020**

Invoice Number **00007R4551400**

Shipper Number **7R4551**

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/29	1Z7R45510398029359	Ground Commercial	48116	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-3624-6 - Ryan F					UserID: pmenv		
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072					Receiver: Connie Bukoski Corrigan Oil Company 775 N. Second Street BRIGHTON MI 48116		
	Message Codes: ag							
09/30	1Z7R45510391672792	Ground Residential	49508	2	1	8.23		8.23
		Residential Surcharge				4.10		4.10
		Fuel Surcharge				0.80		0.80
		Total				13.13		13.13
	1st ref: Equipment - Matt W					UserID: pmenv		
	Sender : Matt Williams PM Environmental 3340 Ranger Road LANSING MI 48906					Receiver: Jessica Debone 3860 Chamberlain Ave SE GRAND RAPIDS MI 49508		
	Message Codes: ag							
	1Z7R45510397092765	Ground Commercial	48189	2	2	8.89	-0.66	8.23
		Customer Weight			1			
		Delivery Area Surcharge				2.95	-1.18	1.77
		UPS carbon neutral				0.05		0.05
		Fuel Surcharge				0.77	-0.12	0.65
		Customer Entered Dimensions = 12 x 10 x 2 in						
		Promotion Code applied:easy						
		Total				12.66	-1.96	10.70
	1st ref: 01-10563-0-0003					UserID: pmenv		
	Sender : PM Environmental PM Environmental 3340 Ranger Road LANSING MI 48906					Receiver: APEX APEX Research, Inc. 11054 Hi Tech Drive WHITMORE LAKE MI 48189		
	Message Codes: r ag							
	1Z7R45510399711770	Ground Commercial	48174	2	2	8.89	-0.66	8.23
		UPS carbon neutral				0.05		0.05
		Fuel Surcharge				0.58	-0.04	0.54
		Promotion Code applied:easy						
		Total				9.52	-0.70	8.82
	1st ref: 01-7203-1-0001					UserID: pmenv		
	Sender : PM Environmental PM Environmental 3340 Ranger Road LANSING MI 48906					Receiver: Accurate Analytical Testing LL 30105 Beverly Road ROMULUS MI 48174		
	Message Codes: ag							
10/01	1Z7R45510393291628	Ground Commercial	49009	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-12114-1 Lena P					UserID: pmenv		
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072					Receiver: Mr. Nathan Whitmyer MDEQ - EGLE Kalamazoo District 7953 Adobe Road KALAMAZOO MI 49009		
	Message Codes: ag							
Total for Internet-ID: pmenv						162.85	-5.08	157.77
Total UPS Internet Shipping					17 Package(s)	162.85	-5.08	157.77
Total Outbound					17 Package(s)	162.85	-5.08	157.77



Delivery Service Invoice
 Invoice Date **October 3, 2020**
 Invoice Number **00007R4551400**
 Shipper Number **7R4551**

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Adjustments & Other Charges
Adjustments

Explanation	Number of Packages	Published Charge	Incentive Credit	Billed Charge
BILLING ADJUSTMENT FOR W/E 10/03/2020 SHIPPING CHARGE CORRECTION AUDIT FEE FEE BASED ON 2 PACKAGES AND \$10.25 CORRECTION AMOUNT		2.00		2.00
Total Adjustments		2.00		2.00

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
09/25	1Z7R45510390150526	Ground	48906	6	1	10.10	-0.71	9.39	
		Ground	48906	6	15.0	18.61	-3.16	15.45	
		Audited Dimensions = 20 x 13 x 8 in							
		Fuel Surcharge				0.55	-0.16	0.39	6.45
		1st ref: Per Matt D				2nd ref: 2 of 2			
		Sender : JENNIFER GRANT PM ENVIROMENTAL 11 MILE BERKLEY MI 48072				Receiver: Matt DeLap PM Environmental, Inc 3340 Ranger Road LANSING MI 48906			
	1Z7R45510392847913	Ground	48906	6	1	10.10	-0.71	9.39	
		Ground	48906	6	11.0	15.61	-2.65	12.96	
		Audited Dimensions = 22 x 16 x 4 in							
		Fuel Surcharge				0.35	-0.12	0.23	3.80
		1st ref: Per Matt D				Receiver: Matt DeLap			
		Sender : JENNIFER GRANT PM ENVIROMENTAL 11 MILE BERKLEY MI 48072				Receiver: Matt DeLap PM Environmental, Inc 3340 Ranger Road LANSING MI 48906			

Total Shipping Charge Corrections	2 Package(s)	10.25
Total Adjustments & Other Charges		12.25

Invoice Messaging

Code	Message
ag	Minimum Rates Applied
r	Dimensional weight applied



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 20236
Invoice Date: 12/29/2020

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Lena Pappas
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX:
Email: pappas@pmenv.com

Samples Submitted: 12/21/2020 Samples First Reported: 12/28/2020
Project: 01-12212-0-0002

Purchase Order #: 01-12212-0-0002

Invoiced Sample ID(s): S20236.01-S20236.10

Invoice Total Due: \$ 1690.00 Payment Due Date: 01/28/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 20236
Invoice Date: 12/29/2020

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
<i>Organics</i>				
Leaded/Unleaded Gas Range Volatiles	Standard	65.00	10	650.00
TPH DRO (C10-C20)	Standard	70.00	8	560.00
TPH GRO (C6-C10)	Standard	60.00	8	480.00

MUSTA CLAIM

11-14
11-5
11-6

Analytical Subtotal \$ 1690.00
 Field Subtotal \$ 0.00
 Supplies Subtotal \$ 0.00

 Invoice Total \$ 1690.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 20236
Invoice Date: 12/29/2020

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Lena Pappas
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX:
Email: pappas@pmenv.com

Samples Submitted: 12/21/2020 Samples First Reported: 12/28/2020
Project: 01-12212-0-0002

Purchase Order #: 01-12212-0-0002

Invoiced Sample ID(s): S20236.01-S20236.10

Invoice Total Due: \$ 1690.00 Payment Due Date: 01/28/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Other _____		
Card #: _____	Exp Date: _____	CCV Code: _____
Print Name: _____	Signature: _____	
Payment Receipt Request <input type="checkbox"/> Email: _____ <input type="checkbox"/> FAX: _____		

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



5217 Monroe St.
 Toledo, OH 43623
 (419) 843- 9804
<http://www.gprsinc.com>

INVOICE : 363063

Bill To: 24033
 PM Environmental, Inc
 3340 Ranger Rd.
 Lansing MI 48906

Job Location: 975 SOUTH ROCHESTER RD
 ROCHESTER HILLS, MI

SRO Num	PO Number	Job Number	Paid With	GPRS Technician	Date
236679		01-12212-0-0003		CHMIELEWSKI, BRIAN	12/17/2020

Description

Ground Penetrating Radar Systems performed the following work on this project:

Scanning the specified area to locate underground utilities and other significant anomalies. A tracer signal was sent along any accessible metallic utility or tracer wire, and the area was scanned with GPR to locate any additional targets. The locations of any detected utilities and anomalies were marked directly at the site with paint, flags, stakes, or other appropriate means, and results were reviewed with onsite personnel.

- Scanning the areas around proposed soil borings. Typically a 10' radius around each proposed soil boring will be scanned. A total of 3 boring locations were scanned.
- Clear three proposed soil boring locations from subsurface utilities.
- Half day = \$600 **MUSTA CODE 5-30a**
 92 miles @.545= \$50.14 **MUSTA CODE 2-1**

Invoice Amount \$650.14

Tax \$0.00

Total Invoice \$650.14

TERMS & CONDITIONS - Full terms and conditions at : <http://www.gprsinc.com/termsandconditions.html>

Site Contact : Josephine Hamilton	Phone: (734) 730-7778	Email: pappas@pmenv.com
--	------------------------------	--

We are going green! Please send your accounts payable contact name and email address to invoices@gprsinc.com

----- Detach below and mail with payment -----

Remit To

Ground Penetrating Radar Systems, LLC
 PO BOX 932
 TOLEDO, OH 43697

Invoice Amount : \$650.14

Date : 12/18/2020

Invoice # : 363063

Bill to # : 24033

SRO # : 236679



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 20539
Invoice Date: 01/08/2021

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Lena Pappas
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX:
Email: pappas@pmenv.com

Samples Submitted: 01/07/2021 Samples First Reported: 01/08/2021
Project: 01-12212-0-0003 / Gasoline Dispensing Station

Purchase Order #: 01-12212-0-0003

Invoiced Sample ID(s): S20539.01-S20539.06

Invoice Total Due: \$ 390.00 Payment Due Date: 02/07/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 20539
Invoice Date: 01/08/2021

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
<i>Organics</i>				
Leaded/Unleaded Gas Range Volatiles	Standard	65.00	6	390.00

MUSTA CODE
12-11

Analytical Subtotal \$	390.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00
Invoice Total \$	390.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 20539
Invoice Date: 01/08/2021

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Lena Pappas
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Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: 248-336-9988 FAX:
Email: pappas@pmenv.com

Samples Submitted: 01/07/2021 Samples First Reported: 01/08/2021
Project: 01-12212-0-0003 / Gasoline Dispensing Station

Purchase Order #: 01-12212-0-0003

Invoiced Sample ID(s): S20539.01-S20539.06

Invoice Total Due: \$ 390.00 Payment Due Date: 02/07/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Other _____		
Card #: _____	Exp Date: _____	CCV Code: _____
Print Name: _____	Signature: _____	
Payment Receipt Request <input type="checkbox"/> Email: _____ <input type="checkbox"/> FAX: _____		

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

May 10, 2021

VIA E-MAIL

Rochester Avon Partners, LLC
251 East Merrill Street, Suite 205
Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 5
MUSTA Claim Number 20-045
Facility ID 00009055, K and B Mini Mart Inc., Rochester Hills

The subject invoice has been reviewed and the result is as follows:

Invoice Summary	
Invoice Amount	\$5,964.11
Amount Approved	\$5,964.11
Amount Denied	\$0.00
Amount Attributed to the Deductible	\$0.00
Payment Amount	\$5,964.11
Claim Summary	
Amount Paid on Claim Including this Invoice	\$54,690.65
Amount Attributed to the Deductible Including this Invoice	\$10,000.00
Claim Balance	\$935,309.35

Payment will be issued by the Michigan Department of Treasury to Rochester Avon Partners, LLC and PM Environmental, Inc. If you do not receive payment within 45 days, please contact me.

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely,

Robert Reisner, Administrator
Michigan Underground Storage Tank Authority

cc: Ms. Lena Pappas, PM Environmental, Inc.

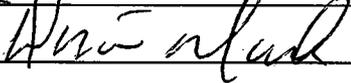


UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

Authority: Section 21515(12) of Part 215, Underground Storage Tank Corrective Action Funding, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

PLEASE REFER TO THE NOTES AT THE BOTTOM OF THE INSTRUCTIONS PAGE BEFORE SUBMITTING AN INVOICE

MUSTA CLAIM NO: 20-045	FACILITY ID: 00009055	FACILITY NAME: K&B Mini Mart Inc.		
CLAIMANT NAME: Rochester Avon Partners, LLC		FEDERAL TAX ID NO. OF CLAIMANT: 83-3057338		
CLAIMANT ADDRESS: 251 East Merrill, Suite 205		CITY: Birmingham	STATE: MI	ZIP CODE: 48009
CLAIMANT CONTACT PERSON: Doraid Markus		PHONE NO: 248-203-9090	E-MAIL: dmarkus@marcusllc.com	
CONSULTANT NAME: PM Environmental		FEDERAL TAX ID NO. OF CONSULTANT: 38-3052632		
CONSULTANT CONTACT PERSON: Lena Pappas		PHONE NO: 248-414-1222	E-MAIL: pappas@pmenv.com	
WORK INVOICE NO: 5	FINAL INVOICE (Yes/No): No	DATES OF SERVICE: 01/18/21 – 03/17/21		
DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Reporting and data management, Site survey, and waste removal				
DESCRIPTION OF HOW ACTIVITIES COMPLETED ARE CONSISTENT WITH ACHIEVING SITE CLOSURE: Field work and data management needed to prepare a Final Assessment Report as required by Part 213.				
<p>For each cost contained on a consultant or contractor’s invoice, the appropriate code from the MUSTA Schedule of Costs must be provided adjacent to the charge on the invoice. For items not on the MUSTA Schedule of Costs, place “NL” adjacent to the charge on the invoice.</p>				

Consultant or Contractor	Description of Activity/Charges	Amount
1. PM Environmental, Inc.	#96738 - Reporting and data management, Site survey, and waste removal	\$5,964.11
Add rows or attach additional sheet if necessary		
		INVOICE TOTAL
		\$5,964.11
CERTIFICATION I certify that the information provided above is true and accurate and that I have, and will not submit a claim or claims to an insurer or any other entity to cover expenses for which I will seek reimbursement from the Underground Storage Tank Cleanup Fund.		
CONSULTANT SIGNATURE: 	DATE: 03/24/2021	
CLAIMANT SIGNATURE 	DATE: 3-26-21	
<p>Please submit completed form, invoices, and the supporting backup documentation to:</p> <p>Email: EGLE-MUSTA@Michigan.gov Fax: 517-241-7428</p> <p>Regular Mail: EGLE-Underground Storage Tank Authority, P.O. Box 30473, Lansing, MI 48909</p> <p>Overnight Mail: EGLE-Underground Storage Tank Authority, Constitution Hall, 6S, 525 West Allegan Street, Lansing, Michigan 48909</p>		
ADMINISTRATION USE ONLY		
POLICY NUMBER:	ASSIGNED TO:	EQA:



PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone: (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

March 24, 2021

Project No: 01-12212-0

Invoice No: 96738

Invoice Total \$5,964.11

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

Project Manager: Lena Pappas

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

 Service Group 0001 Reporting and Project Management

Professional Personnel

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Richardson, Wilinevah	2/17/2021	.50	57.00	28.50
Created UPS Label and shipped Permit Application documents to the Oakland County Road Commission Department of Customer Service/Permits (per Josephine H)				
Richardson, Wilinevah	2/18/2021	.25	57.00	14.25
Downloaded Fed Ex tracking confirmations and added them to the project folders correspondence				
1-2 - Professional 3				
Pappas, Lena	1/21/2021	2.00	110.00	220.00
table and figure updates				
Pappas, Lena	1/25/2021	.25	110.00	27.50
client disc.				
Pappas, Lena	1/28/2021	1.00	110.00	110.00
workplan prep				
Pappas, Lena	1/29/2021	.75	110.00	82.50
workplan prep				
1-1 - Professional 4				
Kulka, Michael	3/15/2021	.75	145.00	108.75
client corresp.				
Lichy, Curt	1/21/2021	1.00	145.00	145.00
data review				
Lichy, Curt	2/1/2021	1.00	145.00	145.00
emails to client and disc				
Lichy, Curt	2/4/2021	1.00	145.00	145.00
cleint emails and disc				
Lichy, Curt	2/9/2021	1.00	145.00	145.00
data review				

Invoices due upon receipt. Service fee of 1.5% assessed monthly after 30 days. Accounts Receivable 248-687-7091.

We are committed to providing you with the highest level of service and would appreciate getting feedback on our performance. Please take our brief client satisfaction survey at: <https://www.surveymonkey.com/r/pmclient>

Project	01-12212-0	Gasoline Dispensing Station			Invoice	96738
Lichy, Curt		3/3/2021	.50	145.00	72.50	
client disc						
Lichy, Curt		3/9/2021	.50	145.00	72.50	
data review						
Lichy, Curt		3/17/2021	1.00	145.00	145.00	
Client disc						
Totals			11.50		1,461.50	
Total Labor						1,461.50

Reimbursable Expenses-See Attached Receipts

Postage/Freight/sales tax on purch						
3/2/2021	United Parcel Service	Postage			9.37	
Total Reimbursables			1.0 times		9.37	9.37
			Total this Service			\$1,470.87

Service Group 0002 Soil Boring and Well Installation

Professional Personnel

			Hours	Rate	Amount
1-9 - Clerical/Administration					
Richardson, Wilinevah	1/19/2021		1.50	57.00	85.50
Dropped off a part / battery at the Job site (per Kayla S)					
Richardson, Wilinevah	1/21/2021		.25	57.00	14.25
Processed Field Notes					
1-2 - Professional 3					
Lichy, Curt	3/19/2021		.50	110.00	55.00
ROW discussion					
Pappas, Lena	1/18/2021		1.00	110.00	110.00
disc. w MK, FWO for survey, disc w SC					
Pappas, Lena	1/19/2021		.25	110.00	27.50
tables					
Pappas, Lena	1/22/2021		.50	110.00	55.00
data tables					
Pappas, Lena	2/1/2021		1.50	110.00	165.00
drum pickup					
Pappas, Lena	2/4/2021		2.00	110.00	220.00
client calls					
Pappas, Lena	2/5/2021		.50	110.00	55.00
delineation disc.					
Pappas, Lena	2/7/2021		.50	110.00	55.00
client corr					
Pappas, Lena	2/12/2021		.75	110.00	82.50
permit expansion					
Pappas, Lena	2/16/2021		1.75	110.00	192.50
permit w JH					
Pappas, Lena	3/1/2021		2.00	110.00	220.00
permit review and amendments					
Pappas, Lena	3/3/2021		.25	110.00	27.50
disc. w JH					
Pappas, Lena	3/5/2021		1.00	110.00	110.00
project status updates to client contact					
Pappas, Lena	3/9/2021		1.50	110.00	165.00
permit w JH					
Pappas, Lena	3/11/2021		.50	110.00	55.00
call w JH, permit					

Project	01-12212-0	Gasoline Dispensing Station			Invoice	96738
Pappas, Lena		3/15/2021	.50	110.00	55.00	
CAP disc w client						
Pappas, Lena		3/16/2021	2.00	110.00	220.00	
CAP disc, research options, follow up on permit w JH, call w CL						
Pappas, Lena		3/18/2021	.50	110.00	55.00	
permit follow up						
1-6 - Technician 2						
Elswick, Shawn		1/19/2021	3.00	70.00	210.00	
Total Station						
1-4 - Professional 1						
Hamilton, Josephine		2/15/2021	.25	85.00	21.25	
ROW permit amendment.						
Hamilton, Josephine		2/16/2021	1.50	85.00	127.50	
ROW permit application.						
Hamilton, Josephine		3/2/2021	1.00	85.00	85.00	
ROW permit correspondence.						
Hamilton, Josephine		3/9/2021	.50	85.00	42.50	
Permit correspondence.						
Hamilton, Josephine		3/18/2021	.25	85.00	21.25	
ROW application correspondence.						
1-8 - CAD Operator						
Seely, Chad		1/21/2021	1.50	70.00	105.00	
update utilities and analytical, and plumes						
Shinabarker, Kyle		2/12/2021	.25	70.00	17.50	
EDITS						
	Totals		27.50		2,654.75	
	Total Labor					2,654.75
				Total this Service		\$2,654.75

Service Group 0003 Groundwater and Soil Gas Sampling

Professional Personnel

			Hours	Rate	Amount
1-9 - Clerical/Administration					
Craib, Shelia		2/10/2021	.50	57.00	28.50
field schedule & PM corr					
Richardson, Wilinevah		2/16/2021	.25	57.00	14.25
Processed Field Notes					
1-2 - Professional 3					
Pappas, Lena		2/10/2021	.50	110.00	55.00
drum pickup					
Pappas, Lena		2/11/2021	.50	110.00	55.00
field note review					
Pappas, Lena		2/18/2021	.50	110.00	55.00
drum pick up follow up					
1-6 - Technician 2					
Wilcox, Danielle		1/21/2021	.25	70.00	17.50
data upload					
1-4 - Professional 1					
Snellenberger, Kayla		1/19/2021	5.00	85.00	425.00
Total Station					
Snellenberger, Kayla		2/1/2021	.25	85.00	21.25
Drum Correspondence					
Snellenberger, Kayla		2/11/2021	1.75	85.00	148.75

Project	01-12212-0	Gasoline Dispensing Station	Invoice	96738
	Drum Pickup			
	Totals	9.50	820.25	
	Total Labor			820.25
Consultants-See Attached Invoices				
	Subs - Remove/Dispose/Fill			
	2/17/2021	Job Site Services Inc. Disposal	938.30	
	Total Consultants		938.30	938.30
Unit Billing				
	2-1- Mileage			
	2/11/2021	49.0 Miles @ 0.56	27.44	
	4-36- Support Vehicle			
	2/11/2021	0.5 Days @ 75.00	37.50	
	4-42 Reimbursment for Misc Field & Tools			
	2/11/2021	0.5 Days @ 30.00	15.00	
	Total Units		79.94	79.94
			Total this Service	\$1,838.49
			Total this Invoice	\$5,964.11

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically to:

Level One Bank
Routing ABA Number 072414310
Account Number 1000123180
Fed ID 38-3052632

Invoice Payable Upon Receipt



Shipped from:
 PM ENVIROMENTAL
 JENNIFER GRANT
 4080 W 11 MILE RD
 BERKLEY, MI 48072-1006

Delivery Service Invoice
 Invoice Date **February 20, 2021**
 Invoice Number 00007R4551081
 Shipper Number 7R4551
 Control ID 18Q2
 Page 1 of 7

0764A00007R45511

Sign up for electronic billing today!
 Visit ups.com/billing

For questions about your invoice, call:
 (800) 811-1648
 Monday - Friday
 8:00 a.m. - 6:00 p.m. E.T.

**PM ENVIROMENTAL
 JENNIFER GRANT
 3340 RANGER RD
 LANSING, MI 48906-2725**

or write:
 UPS
 P.O.BOX 809488
 CHICAGO, IL 60680-9488

Incentive Savings

Total incentive savings this period \$ 1.98

Your amount due this period includes these savings.

See incentive summary section for details.

***Account Status Summary
 Weekly Payment Plan***

Amount Due This Period \$ 248.29

Amount Outstanding (prior invoices) \$ 161.17

Total Amount Outstanding \$ 409.46

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.

Thank you for using UPS.

Summary of Charges

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 248.29
Amount due this period		\$ 248.29

UPS payment terms require payment of this invoice by March 1, 2021.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



Return Portion

**PM ENVIROMENTAL
 JENNIFER GRANT
 3340 RANGER RD
 LANSING, MI 48906-2725**

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date **February 20, 2021**
 Invoice Number **00007R4551081**
 Shipper Number **7R4551**

Amount due this period \$ 248.29

Amount enclosed



If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

**UPS
 P.O.BOX 809488
 CHICAGO, IL 60680-9488**

7R4551 4 022021 0764 1 00000248290 8

**Delivery Service Invoice**Invoice Date **February 20, 2021**

Invoice Number 00007R4551081

Shipper Number 7R4551

Page 2 of 7

Incentives**Outbound**

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Fuel Surcharge			
	02/20/2021		-0.13
Ground Commercial Package			
	02/06/2021	HQNP159	
Custom	1	9.91	0.00
Ground Commercial Package			
	02/06/2021	JJWW360	
Tier	1	9.91	-0.69
Tier incentive based on an average weekly revenue of \$121.42 for W/E: 02/08/2020 - W/E: 01/30/2021.			
Ground Commercial Package			
	02/13/2021	JJWW360	
Tier	10	87.60	0.00
Minimum revenue per piece applied.			
Ground Commercial Package			
	02/20/2021	JJWW360	
Tier	12	105.12	0.00
Minimum revenue per piece applied.			
Ground Residential Package			
	02/20/2021	HQNP156	
Custom	2	19.33	0.00
Ground Residential Package			
	02/20/2021	JJWW994	
Tier	2	19.33	-1.16
Tier incentive based on an average weekly revenue of \$125.30 for W/E: 02/22/2020 - W/E: 02/13/2021.			
Total Outbound			-1.98
Total Incentives			-1.98

Account Status**Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
00007R4551061	02/06/2021	\$ 201.34

Account Status**Weekly Payment Plan****Amount Outstanding (prior invoices):**Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
00007R4551071	02/13/2021	\$ 161.17

Total **\$ 161.17****Outstanding balances reflect any payments received as of 02/19/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.**



Delivery Service Invoice

Invoice Date **February 20, 2021**

Invoice Number **00007R4551081**

Shipper Number **7R4551**

**Outbound
UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/02	1Z7R45510398369018	Ground Commercial	35603	4	1	9.91	-0.69	9.22
		Fuel Surcharge				0.69	-0.05	0.64
		Total				10.60	-0.74	9.86

1st ref: Per Paige W

UserID: pmenv

Sender : Paige W

Receiver:

PM Environmental
3340 Ranger Road
LANSING MI 48906

PM Environmental
717 Highway 67 South
DECATUR AL 35603

02/10	1Z7R45510396727803	Ground Commercial	48092	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37

1st ref: 01-12619-0-0002 - Tonia H

UserID: pmenv

Sender : PM Environmental
PM Environmental
4080 W. 11 Mile Rd.
BERKLEY MI 48072

Receiver: District Supervisor
MDEQ / EGLE SE District Office
27700 Donald Court
WARREN MI 48092

Message Codes: ag

02/12	1Z7R45510390014414	Ground Commercial	48226	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37

1st ref: 01-6401-4-0002 Jana B

UserID: pmenv

Sender : PM Environmental
PM Environmental
4080 W. 11 Mile Rd.
BERKLEY MI 48072

Receiver: Gepal Roy
Detroit Water & Sewer Dept
735 Randolph Street
DETROIT MI 48226

Message Codes: ag

	1Z7R45510390114584	Ground Commercial	48312	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37

1st ref: 01-6401-4-0002 Jana B

UserID: pmenv

Sender : PM Environmental
PM Environmental
4080 W. 11 Mile Rd.
BERKLEY MI 48072

Receiver: Jorg Schueler, Safet
Comcast
36250 Van Dyke Avenue
STERLING HEIGHTS MI 48312

Message Codes: ag

	1Z7R45510390912631	Ground Commercial	48226	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37

1st ref: 01-6401-4-0002 Jana B

UserID: pmenv

Sender : PM Environmental
PM Environmental
4080 W. 11 Mile Rd.
BERKLEY MI 48072

Receiver: Attn: Ms. Sandra Mar
Wayne County Dept. Public Serv
400 Monroe Street
DETROIT MI 48226

Message Codes: ag

	1Z7R45510391425077	Ground Commercial	48933	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37

1st ref: 01-11247-0-0008 Ryan F

UserID: pmenv

Sender : PM Environmental
PM Environmental
4080 W. 11 Mile Rd.
BERKLEY MI 48072

Receiver: Kimberly Holmes-Mood
MDOT
425 West Ottawa Street
LANSING MI 48933

Message Codes: ag



Delivery Service Invoice

Invoice Date **February 20, 2021**

Invoice Number **00007R4551081**

Shipper Number **7R4551**

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/12	1Z7R45510391707469	Ground Commercial	48226	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	1st ref: 01-11247-0-0008 Ryan F							
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072							
	Message Codes: ag							
	1Z7R45510392351243	Ground Commercial	48101	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	1st ref: 01-11247-0-0008 Ryan F							
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072							
	Message Codes: ag							
	1Z7R45510393754806	Ground Commercial	49201	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	1st ref: 01-6401-4-0002 Jana B							
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072							
	Message Codes: ag							
	1Z7R45510393767025	Ground Commercial	48226	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	1st ref: 01-6401-4-0002 Jana B							
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072							
	Message Codes: ag							
	1Z7R45510394088196	Ground Commercial	48161	2	1	8.76		8.76
		Delivery Area Surcharge				3.10		3.10
		Fuel Surcharge				0.83		0.83
		Total				12.69		12.69
	1st ref: 01-6401-4-0002 Jana B							
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072							
	Message Codes: ag							
02/15	1Z7R45510395993214	Ground Commercial	48237	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	1st ref: Per Paige W							
	Sender : Paige W PM Environmental 3340 Ranger Road LANSING MI 48906							
	Message Codes: ag							

UserID: pmenv

Receiver: Betty White-Clark

DTE Energy

2000 2nd Avenue

DETROIT MI 48226

UserID: pmenv

Receiver: Clerks Office

City of Allen Park

15915 Southfield Road

ALLEN PARK MI 48101

UserID: pmenv

Receiver: Brian Trent

Consumer's Energy

1945 West Parnall Road

JACKSON MI 49201

UserID: pmenv

Receiver: Mr. Tommy Johnson

A T & T

200 Washington Street

MONROE MI 48161

UserID: pmenv

Receiver:

Oak Park Assessor's Office

14000 Oak Park Blvd.

OAK PARK MI 48237



Delivery Service Invoice

Invoice Date **February 20, 2021**

Invoice Number **00007R4551081**

Shipper Number **7R4551**

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/15	1Z7R45510398134226	Ground Commercial	48933	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37

1st ref: Per Paige W

UserID: pmenv

Sender : Paige W

Receiver:

PM Environmental
3340 Ranger Road
LANSING MI 48906

Lansing Ingham Assessor's Offi
124 W Michigan Ave
LANSING MI 48933

Message Codes: ag

02/17	1Z7R45510395533274	Ground Commercial	48328	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37

1st ref: 01-12212-0 Josephine H

2nd ref: Permits

UserID: pmenv

Sender : PM Environmental
PM Environmental
4080 W. 11 Mile Rd.
BERKLEY MI 48072

Receiver: Dept. of Customer Se
Oakland County Road Commission
2420 Pontiac Lake Road
WATERFORD MI 48328

Message Codes: ag

	1Z7R45510396062094	Ground Commercial	48092	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37

1st ref: 01-12637-0-0002 - Aaron S

UserID: pmenv

Sender : PM Environmental
PM Environmental
4080 W. 11 Mile Rd.
BERKLEY MI 48072

Receiver: District Supervisor
MDEQ / EGLE SE District Office
27700 Donald Court
WARREN MI 48092

Message Codes: ag

	1Z7R45510396187049	Ground Commercial	48092	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37

1st ref: 01-12531-0-0001 - Jenna M

UserID: pmenv

Sender : PM Environmental
PM Environmental
4080 W. 11 Mile Rd.
BERKLEY MI 48072

Receiver: District Supervisor
MDEQ / EGLE SE District Office
27700 Donald Court
WARREN MI 48092

Message Codes: ag

	1Z7R45510398103901	Ground Commercial	48043	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37

1st ref: 01-12851-0-0001 Josephine H

2nd ref: Permits

UserID: pmenv

Sender : PM ENVIRONMENTAL
PM ENVIRONMENTAL
4080 W. 11 MILE RD.
BERKLEY MI 48072

Receiver:
MACOMB COUNTY DEPARTMENT OF RO
117 SOUTH GROESBECK HIGHWAY
MOUNT CLEMENS MI 48043

Message Codes: ag

	1Z7R45510398170857	Ground Commercial	48092	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37

1st ref: 01-9571-3-0002 - Jenna M

UserID: pmenv

Sender : PM Environmental
PM Environmental
4080 W. 11 Mile Rd.
BERKLEY MI 48072

Receiver: District Supervisor
MDEQ / EGLE SE District Office
27700 Donald Court
WARREN MI 48092

Message Codes: ag



Delivery Service Invoice

Invoice Date **February 20, 2021**

Invoice Number **00007R4551081**

Shipper Number **7R4551**

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/17	1Z7R45510398846832	Ground Commercial	48393	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	1st ref: 01-9630-0-0006 Sarah M		2nd ref: Reports 2-2 thru 2-5-2021					
	UserID: pmenv							
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072			Receiver: Attn: Ruben John Fleis and VandenBrink 2059 Charms Road WIXOM MI 48393				
	Message Codes: ag							
	1Z7R45510399143885	Ground Commercial	48092	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	1st ref: 01-6401-4-0002 Jana B		UserID: pmenv					
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072			Receiver: District Supervisor MDEQ / EGLE SE District Office 27700 Donald Court WARREN MI 48092				
	Message Codes: ag							
02/18	1Z7R45510390439297	Ground Commercial	48933	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	1st ref: 01-6949-0-0005 - Kathleen L		UserID: pmenv					
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072			Receiver: Mr. Kevin Lund, PE MDEQ EGLE Materials Management 525 West Allegan Street LANSING MI 48933				
	Message Codes: ag							
	1Z7R45510391535903	Ground Commercial	48933	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	1st ref: 01-10929-6-0017 Nick L		UserID: pmenv					
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072			Receiver: District Supervisor MDEQ EGLE Lansing District Off 525 West Allegan Street LANSING MI 48933				
	Message Codes: ag							
	1Z7R45510393225511	Ground Residential	19004	4	1	9.91	-0.59	9.32
		Residential Surcharge				4.45		4.45
		Fuel Surcharge				1.01	-0.04	0.97
		Total				15.37	-0.63	14.74
	1st ref: 01-11318-1 Bill W		UserID: pmenv					
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072			Receiver: Tali Weisberg 49 Cornell Road BALA CYNWYD PA 19004				
	Message Codes: ag							
	1Z7R45510394035680	Ground Commercial	48933	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	1st ref: 01-6949-1-0005 - Kathleen L		2nd ref: 2020 Annual Monitoring Reports					
	UserID: pmenv							
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072			Receiver: Mr. Kevin Lund, PE MDEQ EGLE Materials Management 525 West Allegan Street LANSING MI 48933				
	Message Codes: ag							



Delivery Service Invoice

Invoice Date **February 20, 2021**

Invoice Number 00007R4551081

Shipper Number 7R4551

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/19	1Z7R45510398645317	Ground Residential	48236	2	2	9.42	-0.57	8.85
		Residential Surcharge				4.45		4.45
		Fuel Surcharge				0.97	-0.04	0.93
		Total				14.84	-0.61	14.23
	1st ref: 01-12767-0-0001- Tonia		2nd ref: 01-12597-0-0002 - Tonia					
	UserID: pmenv							
	Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072			Receiver: ERM Real Estate 411 Country Club Lane GROSSE POINTE FARMS MI 48236				
Total for Internet-ID: pmenv						250.27	-1.98	248.29
Total UPS Internet Shipping					25 Package(s)	250.27	-1.98	248.29
Total Outbound					25 Package(s)	250.27	-1.98	248.29

Invoice Messaging

Code	Message
ag	Minimum Rates Applied



JOB SITE SERVICES INC. Invoice

4395 Wilder Rd. Bay City, MI 48706
Phone: 989.671.3318 FAX: 989.671.3316

Invoice Number
210005-02
Invoice Date
2/17/2021

Bill To: PM Environmental
4080 W. Eleven Mile Road
Berkley, MI 48072
Attn: Kalya Snellenberger

Re: Transport & Disposal of MUSTA Drums
@ 975 S Rochester Rd

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
210005		WO #01-01-12212-0	Net 60 Days		4/18/2021
Description		Quantity	U/M	Rate/Unit	Price
02/11/21 - 975 S Rochester Rd					
Manifest JSS26910 GLF		2.00	EA	200.00	400.00
Manifest JSS8062101 Oakland Heights		2.00	EA	200.00	400.00
Mileage		53.00	EA	1.00	53.00

MUSTA CODE

10-2

10-1

Subtotal	\$	853.00
Sales Tax (if applicable)	\$	0.00
Total Due	\$	853.00

Thank you for your business!

Subcontractor Work Order PM Environmental, Inc.

Subcontractor's Name*: Job Site Services

Site Name: Various

Project	01-12212-0	975 South Rochester Road, Rochester Hills
Number and	01-12524-1	3901 South Lapeer Road, Lake Orion
Site Address:	01-9940-2	12300 Farmington Road, Livonia
	01-8594-0	3578 Pine Grove Avenue, Port Huron

Description of Task (attach subcontractor cost estimate, proposal, or additional pages, as applicable): _____

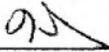
Load, transport and dispose of 55 gallon drums containing petroleum impacted soil and we
Development water from recovery well installation and LNAPL from existing wells

Approved Fee*: MUSTA Costs (see below)

- \$200 Flat Rate for Soil and Groundwater MUSTA
- \$300 Flat Rate for LNAPL MUSTA
- \$1.25/ Mile (0-100 Miles Round Trip) for MUSTA
- \$1.10/ Mile (101-250 Miles Round Trip) for MUSTA
- \$1.00/ Mile (Greater than 250 Miles Round Trip) for MUSTA

Scope attached: Yes / No See Below

Terms and Conditions applied from Subcontractor Agreement dated 11/21/08

Company Name (print)	Job Site Services
Authorized Signer Name and Title (print)	Kevin Sampson
Signature 	Date 2-10-21
Company Name (print)	PM Environmental, Inc.
Authorized Signer Name and Title (print)	Kayla Snellenberger
Signature 	Date 2/10/2021

For PME Internal Use Only	
Current W-9 On File? (Y/N) Yes	Current Insurance Certificate On File? (Y/N) Yes



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV
 If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number JSS 8062101		c. Page 1 of 1		
d. Generator's Name and Location: ROCHESTER AVON PARTNERS, LLC 975 SOUTH ROCHESTER RD. ROCHESTER HILLS, MI 48307 f. Phone:			e. Generator's Mailing Address: ROCHESTER AVON PARTNERS, LLC 251 EAST MERRILL ST. BIRMINGHAM, MI 48009 g. Phone:			
If owner of the generating facility differs from the generator, provide:						
h. Owner's Name:			i. Owner's Phone No.:			
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers		n. Total Quantity	o. Unit Wt/Vol
			No.	Type		
4243 21 21415 ACCT #333467	1/15/22	SOIL CUTTINGS	2	DM	N/A	

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print) <i>Kayla Snellenberger</i> <small>on behalf of Rochester Avon Partners LLC</small>		q. Signature <i>[Signature]</i>	r. Date 2-11-2021
---	--	------------------------------------	----------------------

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: JOB SITE SERVICES, INC 1250 LINCOLN ROAD, ALLEGAN, MI 49010		
b. Phone: 269-512-7047		
c. Driver Name (Print) <i>David Thompson</i>	d. Signature <i>[Signature]</i>	e. Date 2-11-2021

III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: OAKLAND HEIGHTS 2350 BROWN RD. AUBURN HILLS, MI 48326 b. Phone: 248-373-2334		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <i>Sandy Droper</i>	f. Signature <i>[Signature]</i>	g. Date 2-11-21	

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
i. Date			
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			

SITE OAKLAND HEIGHTS DEVELOPMENT 810-768-2213 2350 BROWN RD AUBURN HILLS, MI 48326
CUSTOMER 333467 Job Site Services 4365 Wilder Rd Bay City, MI 48858 Contract:42432121415 Generator:Rochester Avon Partners, LLC

SITE 01	TICKET # 1205487	CELL
WEIGHMASTER Sandra D.		
DATE/TIME IN 2/11/21 12:33 pm	DATE/TIME OUT 2/11/21 12:33 pm	
VEHICLE JOBSITE1093	CONTAINER	
REFERENCE		
BILL OF LADING		

MANUAL IN GROSS WEIGHT	19,940	NET TONS	0.88	INBOUND
TARE OUT TARE WEIGHT	18,180	NET WEIGHT	1,760	INVOICE

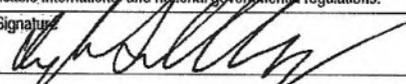
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
2.00	DR	Tracking QTY				
2.00	dr	SW-CONT. W/FUEL				
		Origin:OAKLAND 100%				

NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (04/19)

SIGNATURE _____

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone	4. Waste Tracking Number JSS 269010		
5. Generator's Name and Mailing Address Rochester Avon Partners, LLC 251 E. Merrill St, Birmingham, MI 48009		Generator's Site Address (if different than mailing address) 975 S. Rochester Rd, Rochester Hills, MI 48307				
Generator's Phone: 734-658-4268						
6. Transporter 1 Company Name Job Site Services			U.S. EPA ID Number MIK 641 405 442			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address GFL 3658 Mill Creek NE, Comstock Park, MI 49321			U.S. EPA ID Number MIR 000 013 821			
Facility's Phone:						
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit WL/Vol.	
		No.	Type			
1. Non-Hazardous, Liquids,		2	DM	110	G	
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offeror's Printed/Typed Name Kayla Stellerberger Rochester Avon Partners LLC		Signature 		Month 2	Day 11	Year 21
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
16. TRANSPORTER ACKNOWLEDGMENT OF RECEIPT OF MATERIALS						
Transporter 1 Printed/Typed Name David Thompson		Signature 		Month 2	Day 11	Year 21
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number						
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator) Month Day Year						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name		Signature		Month	Day	Year



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

July 22, 2021

VIA E-MAIL

Rochester Avon Partners, LLC
251 East Merrill Street, Suite 205
Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 6
MUSTA Claim Number 20-045
Facility ID 00009055, K and B Mini Mart Inc., Rochester Hills

The subject invoice has been reviewed and the result is as follows:

Invoice Summary	
Invoice Amount	\$5,185.00
Amount Approved	\$5,185.00
Amount Denied	\$0.00
Amount Attributed to the Deductible	\$0.00
Payment Amount	\$5,185.00
Claim Summary	
Amount Paid on Claim Including this Invoice	\$59,875.65
Amount Attributed to the Deductible Including this Invoice	\$10,000.00
Claim Balance	\$940,124.35

Payment will be issued by the Michigan Department of Treasury to Rochester Avon Partners, LLC and PM Environmental, Inc. If you do not receive payment within 45 days, please contact me.

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely,

Robert Reisner, Administrator
Michigan Underground Storage Tank Authority

cc: Ms. Kayla Snellenberger, PM Environmental, Inc.

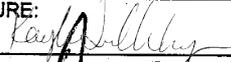
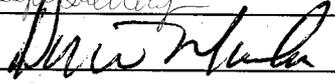


UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

Authority: Section 21515(12) of Part 215, Underground Storage Tank Corrective Action Funding, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

PLEASE REFER TO THE NOTES AT THE BOTTOM OF THE INSTRUCTIONS PAGE BEFORE SUBMITTING AN INVOICE

MUSTA CLAIM NO: 20-045	FACILITY ID: 00009055	FACILITY NAME: K&B Mini Mart Inc.		
CLAIMANT NAME: Rochester Avon Partners, LLC		FEDERAL TAX ID NO. OF CLAIMANT: 83-3057338		
CLAIMANT ADDRESS: 251 East Merrill, Suite 205		CITY: Birmingham	STATE: MI	ZIP CODE: 48009
CLAIMANT CONTACT PERSON: Doraid Markus		PHONE NO: 248-203-9090	E-MAIL: dmarkus@marcusllc.com	
CONSULTANT NAME: PM Environmental		FEDERAL TAX ID NO. OF CONSULTANT: 38-3052632		
CONSULTANT CONTACT PERSON: Kayla Snellenberger		PHONE NO: 248-414-1439	E-MAIL: snellenberger@pmenv.com	
WORK INVOICE NO: 6	FINAL INVOICE (Yes/No): No	DATES OF SERVICE: 03/21/2021-6/22/2021		
DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Reporting and data management, client correspondence, ROW permitting				
DESCRIPTION OF HOW ACTIVITIES COMPLETED ARE CONSISTENT WITH ACHIEVING SITE CLOSURE: Field work and data management needed to prepare a Final Assessment Report as required by Part 213.				
<p>For each cost contained on a consultant or contractor’s invoice, the appropriate code from the MUSTA Schedule of Costs must be provided adjacent to the charge on the invoice. For items not on the MUSTA Schedule of Costs, place “NL” adjacent to the charge on the invoice.</p>				

Consultant or Contractor	Description of Activity/Charges	Amount
PM Environmental, Inc.	Reporting and data management, client correspondence, ROW permitting	\$5,185.00
Add rows or attach additional sheet if necessary		
		INVOICE TOTAL
		\$5,185.00
CERTIFICATION		
I certify that the information provided above is true and accurate and that I have and will not submit a claim or claim to an insurer or any other entity to cover expenses for which I will seek reimbursement from the Underground Storage Tank Cleanup Fund.		
CONSULTANT SIGNATURE: 		DATE: 6/30/2021
CLAIMANT SIGNATURE: 		DATE: 6/30/21
<p>Please submit completed form, invoices, and the supporting backup documentation to:</p> <p>Email: EGLE-MUSTA@Michigan.gov Fax: 517-241-7428</p> <p>Regular Mail: EGLE-Underground Storage Tank Authority, P.O. Box 30473, Lansing, MI 48909</p> <p>Overnight Mail: EGLE-Underground Storage Tank Authority, Constitution Hall, 6S, 525 West Allegan Street, Lansing, Michigan 48909</p>		
ADMINISTRATIVE USE ONLY		
POLICY NUMBER:	ASSIGNED TO:	EQA:



PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone: (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

June 30, 2021

Project No: 01-12212-0

Invoice No: 97754

Invoice Total \$5,185.00

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

Project Manager: Kayla Snellenberger

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

 Service Group 0001 Reporting and Project Management

Professional Personnel

			Hours	Rate	Amount
1-2 - Professional 3					
Kulka, Michael	6/15/2021		1.00	110.00	110.00
client correspondence					
Kulka, Michael	6/16/2021		.50	110.00	55.00
client correspondence					
Pappas, Lena	6/4/2021		.75	110.00	82.50
Site summary					
Pappas, Lena	6/10/2021		1.50	110.00	165.00
call w KS					
Wagner, William	6/10/2021		1.50	110.00	165.00
VI discussion with Kayla, review data, excavaiton discussion with Kayla, review development plans					
Wagner, William	6/11/2021		.50	110.00	55.00
Site discussion with Kayla					
Wagner, William	6/17/2021		2.00	110.00	220.00
Meeting with Kayla and Curt regarding excavation and VI concerns, calls with kayla					
Wagner, William	6/18/2021		1.75	110.00	192.50
Calls with Kayla, Review boring locations, Meeting to discuss path to closure					
Wagner, William	6/22/2021		.50	110.00	55.00
Site discusison with Curt					
1-1 - Professional 4					
Lichy, Curt	3/23/2021		.50	145.00	72.50
delineation disc with PM					
Lichy, Curt	3/24/2021		.50	145.00	72.50
data review					
Lichy, Curt	4/14/2021		.25	145.00	36.25
site disc with PM					

Invoices due upon receipt. Service fee of 1.5% assessed monthly after 30 days. Accounts Receivable 248-687-7091.

We are committed to providing you with the highest level of service and would appreciate getting feedback on our performance. Please take our brief client satisfaction survey at: <https://www.surveymonkey.com/r/pmclient>

Project	01-12212-0	Express 100, Inc.			Invoice	97754
Lichy, Curt		5/18/2021	.50	145.00	72.50	
data review						
Lichy, Curt		5/25/2021	.50	145.00	72.50	
data review						
Lichy, Curt		6/7/2021	.25	145.00	36.25	
site disc with PM						
Lichy, Curt		6/8/2021	.75	145.00	108.75	
data review						
Lichy, Curt		6/16/2021	.50	145.00	72.50	
CAP plan data review						
Lichy, Curt		6/18/2021	1.00	145.00	145.00	
CAP disc with PM						
Lichy, Curt		6/21/2021	.50	145.00	72.50	
data review						
Wagner, William		6/16/2021	1.00	145.00	145.00	
Work with Kayla on ROW permit, discuss VI for the site						
1-4 - Professional 1						
Snellenberger, Kayla		6/16/2021	4.00	85.00	340.00	
Excavation Planning. ROW Permit. VI Assessment						
Snellenberger, Kayla		6/17/2021	2.00	85.00	170.00	
Meeting with Curt, Ryan, and Bill						
Snellenberger, Kayla		6/18/2021	1.75	85.00	148.75	
Meeting with Bill. FSR. Boring Placement.						
Totals			24.00		2,665.00	
Total Labor						2,665.00
					Total this Service	\$2,665.00

Service Group 0002 Soil Boring and Well Installation

Professional Personnel

			Hours	Rate	Amount
1-2 - Professional 3					
Pappas, Lena		3/21/2021	.25	110.00	27.50
permit follow up					
Pappas, Lena		3/22/2021	1.00	110.00	110.00
permit calls					
Pappas, Lena		3/23/2021	3.50	110.00	385.00
permit follow up, CAP disc, corr w client contact, excavation estimates					
Pappas, Lena		3/24/2021	1.00	110.00	110.00
permit follow up					
Pappas, Lena		3/25/2021	.50	110.00	55.00
permit follow up					
Pappas, Lena		3/26/2021	.50	110.00	55.00
disc w JS					
Pappas, Lena		3/29/2021	1.00	110.00	110.00
client corr					
Pappas, Lena		4/2/2021	1.50	110.00	165.00
permit document review and client assistance compiling ROW permit items					
Pappas, Lena		4/5/2021	.75	110.00	82.50
client call, permit follow up					
Pappas, Lena		4/6/2021	.50	110.00	55.00
CAP team followup					
Pappas, Lena		4/7/2021	.50	110.00	55.00
disc w CAP team					

Project	01-12212-0	Express 100, Inc.			Invoice	97754
Pappas, Lena		4/8/2021	2.00	110.00	220.00	
call w cleint rep, permit disc.						
Pappas, Lena		4/15/2021	.25	110.00	27.50	
data review, ROW permit						
Pappas, Lena		4/16/2021	.50	110.00	55.00	
update client						
Pappas, Lena		4/29/2021	1.00	110.00	110.00	
pick up check						
Pappas, Lena		5/18/2021	3.00	110.00	330.00	
calls w Oakland Co. ROW reps, client,						
1-4 - Professional 1						
Snellenberger, Kayla		6/9/2021	1.00	85.00	85.00	
Meeting with Lena						
Snellenberger, Kayla		6/10/2021	1.50	85.00	127.50	
Meeting with Bill. Meeting with Ryan. Acute Hazard Analysis						
Snellenberger, Kayla		6/11/2021	1.00	85.00	85.00	
Meeting with Mike						
Snellenberger, Kayla		6/21/2021	.50	85.00	42.50	
Meeting with Curt						
1-8 - CAD Operator						
Peterson, Benjamin		6/19/2021	2.25	70.00	157.50	
analytical edits						
Seely, Chad		3/24/2021	.25	70.00	17.50	
overlay						
Seely, Chad		5/27/2021	.75	70.00	52.50	
new figure						
	Totals		25.00		2,520.00	
	Total Labor					2,520.00
				Total this Service		\$2,520.00
				Total this Invoice		\$5,185.00

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically to:

Level One Bank
Routing ABA Number 072414310
Account Number 1000123180
Fed ID 38-3052632

Invoice Payable Upon Receipt



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

October 5, 2021

VIA E-MAIL

Rochester Avon Partners, LLC
251 East Merrill Street, Suite 205
Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 7
MUSTA Claim Number 20-045
Facility ID 00009055, K and B Mini Mart Inc., Rochester Hills

The subject invoice has been reviewed and the result is as follows:

Invoice Summary	
Invoice Amount	\$16,643.68
Amount Approved	\$16,643.68
Amount Denied	\$0.00
Amount Attributed to the Deductible	\$0.00
Payment Amount	\$16,643.68
Claim Summary	
Amount Paid on Claim Including this Invoice	\$76,519.33
Amount Attributed to the Deductible Including this Invoice	\$10,000.00
Claim Balance	\$923,480.67

Payment will be issued by the Michigan Department of Treasury to Rochester Avon Partners, LLC and PM Environmental, Inc. If you do not receive payment within 45 days, please contact me.

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely,

Robert Reisner, Administrator
Michigan Underground Storage Tank Authority

cc: Ms. Kayla Snellenberger, PM Environmental, Inc.



UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

Authority: Section 21515(12) of Part 215, Underground Storage Tank Corrective Action Funding, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

PLEASE REFER TO THE NOTES AT THE BOTTOM OF THE INSTRUCTIONS PAGE BEFORE SUBMITTING AN INVOICE

MUSTA CLAIM NO: 20-045	FACILITY ID: 00009055	FACILITY NAME: K&B Mini Mart Inc.		
CLAIMANT NAME: Rochester Avon Partners, LLC		FEDERAL TAX ID NO. OF CLAIMANT: 83-3057338		
CLAIMANT ADDRESS: 251 East Merrill, Suite 205		CITY: Birmingham	STATE: MI	ZIP CODE: 48009
CLAIMANT CONTACT PERSON: Doraid Markus		PHONE NO: 248-203-9090	E-MAIL: dmarkus@marcusllc.com	
CONSULTANT NAME: PM Environmental		FEDERAL TAX ID NO. OF CONSULTANT: 38-3052632		
CONSULTANT CONTACT PERSON: Kayla Snellenberger		PHONE NO: 248-414-1439	E-MAIL: snellenberger@pmenv.com	
WORK INVOICE NO: 7	FINAL INVOICE (Yes/No): No	DATES OF SERVICE: 6/28/2021 – 8/18/2021		
DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Reporting and data management, client correspondence, ROW permitting, drilling and soil sampling.				
DESCRIPTION OF HOW ACTIVITIES COMPLETED ARE CONSISTENT WITH ACHIEVING SITE CLOSURE: Field work and data management needed to prepare a Final Assessment Report as required by Part 213.				
<p>For each cost contained on a consultant or contractor’s invoice, the appropriate code from the MUSTA Schedule of Costs must be provided adjacent to the charge on the invoice. For items not on the MUSTA Schedule of Costs, place “NL” adjacent to the charge on the invoice.</p>				

Consultant/Contractor	Description of Activity/Charges	Amount
PM Environmental, Inc.	Reporting and data management, client correspondence, ROW permitting, drilling and soil sampling.	\$16,643.68
Add rows or attach additional sheet if necessary		
	INVOICE TOTAL	\$16,643.68
CERTIFICATION		
I certify that the information provided above is true and accurate and that I have and will not submit a claim or claims to an insurer or any other entity to cover expenses for which I will seek reimbursement from the Underground Storage Tank Cleanup Fund.		
CONSULTANT SIGNATURE: <i>Kayla J. Miller</i>		DATE: 9/13/2021
CLAIMANT SIGNATURE <i>Donna Wheeler</i>		DATE: 9/9/21
<p>Please submit completed form, invoices, and the supporting backup documentation to:</p> <p>Email: EGLE-MUSTA@Michigan.gov Fax: 517-241-7428</p> <p>Regular Mail: EGLE-Underground Storage Tank Authority, P.O. Box 30473, Lansing, MI 48909</p> <p>Overnight Mail: EGLE-Underground Storage Tank Authority, Constitution Hall, 6S, 525 West Allegan Street, Lansing, Michigan 48909</p>		
ADMINISTRATION USE ONLY		
POLICY NUMBER:	ASSIGNED TO:	EQA:



PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone: (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

August 25, 2021

Project No: 01-12212-0

Invoice No: 98270

Invoice Total \$16,643.68

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

Project Manager: Kayla Snellenberger

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

 Service Group 0001 Reporting and Project Management

Professional Personnel

			Hours	Rate	Amount
1-2 - Professional 3					
Kulka, Michael	7/13/2021		1.00	110.00	110.00
data review					
Kulka, Michael	7/14/2021		1.00	110.00	110.00
date review					
1-1 - Professional 4					
Kulka, Michael	7/19/2021		.75	145.00	108.75
Data review to investigate closure strategies					
Lichy, Curt	6/29/2021		.50	145.00	72.50
data review					
Lichy, Curt	7/15/2021		.50	145.00	72.50
soil boring disc with PM					
Lichy, Curt	7/16/2021		.50	145.00	72.50
client communications					
Santiago, Christie	7/15/2021		.50	145.00	72.50
data review/disc. w/MTK					
1-4 - Professional 1					
Snellenberger, Kayla	6/29/2021		.50	85.00	42.50
Project Review					
Snellenberger, Kayla	6/30/2021		.50	85.00	42.50
Project Review					
Snellenberger, Kayla	7/1/2021		.50	85.00	42.50
Meeting with Christie					
Snellenberger, Kayla	7/7/2021		2.00	85.00	170.00
Meeting with Ryan. Project Review. Work Plan					
Snellenberger, Kayla	7/9/2021		.50	85.00	42.50
Work Plan					

Invoices due upon receipt. Service fee of 1.5% assessed monthly after 30 days. Accounts Receivable 248-687-7091.

We are committed to providing you with the highest level of service and would appreciate getting feedback on our performance. Please take our brief client satisfaction survey at: <https://www.surveymonkey.com/r/pmclient>

Project	01-12212-0	Express 100, Inc.			Invoice	98270
Snellenberger, Kayla		7/15/2021	.50	85.00	42.50	
Meeting with Curt						
Snellenberger, Kayla		7/16/2021	.50	85.00	42.50	
Correspondence						
Snellenberger, Kayla		7/19/2021	.50	85.00	42.50	
Project Review. Client Correspondence						
Snellenberger, Kayla		7/22/2021	.50	85.00	42.50	
Project Review						
Totals			10.75		1,128.75	
Total Labor						1,128.75

Reimbursable Expenses-See Attached Receipts

Postage/Freight/sales tax on purch						
7/27/2021	United Parcel Service	Postage			9.50	
7/27/2021	United Parcel Service	Postage			18.00	
Total Reimbursables			1.0 times		27.50	27.50
Total this Service						\$1,156.25

Service Group 0002 Soil Boring and Well Installation

Professional Personnel

			Hours	Rate	Amount	
1-9 - Clerical/Administration						
Craib, Shelia	6/30/2021		.75	57.00	42.75	
Field schedule & internal corr						
Craib, Shelia	7/6/2021		.50	57.00	28.50	
Subcontractor agreement/corr & internal corr						
Craib, Shelia	7/7/2021		.25	57.00	14.25	
Internal corr						
Craib, Shelia	7/28/2021		.25	57.00	14.25	
Update field schedule & internal corr						
Craib, Shelia	7/29/2021		.50	57.00	28.50	
Notify MD & internal corr						
1-1 - Professional 4						
Lichy, Curt	8/9/2021		.50	145.00	72.50	
Drilling disc with PM						
Lichy, Curt	8/10/2021		.50	145.00	72.50	
Drilling disc with PM						
Wagner, William	7/12/2021		.50	145.00	72.50	
Review work plan						
1-4 - Professional 1						
Wilcox, Danielle	7/21/2021		.25	85.00	21.25	
scheduling						
1-8 - CAD Operator						
Peterson, Benjamin	6/28/2021		.50	70.00	35.00	
finishing edits						
1-7 - Technician 1						
Goran, Hailey	8/9/2021		8.75	60.00	525.00	
Soil borings						
Goran, Hailey	8/10/2021		6.00	60.00	360.00	
Soil borings						
Mazur, Korey	8/10/2021		8.00	60.00	480.00	
9 SB						
Totals			27.25		1,767.00	
Total Labor						1,767.00

Consultants-See Attached Invoices

Subs - GPR

8/12/2021	Ground Penetrating Radar Systems Inc	Ground Penetrating Radar Systems	1,010.90	
Total Consultants			1.1 times	1,010.90
				1,111.99
			Total this Service	\$2,878.99

Service Group 0003 Groundwater and Soil Gas Sampling

Professional Personnel

	Hours	Rate	Amount	
1-4 - Professional 1				
Snellenberger, Kayla	7/12/2021	1.00	85.00	85.00
Work Plan				
Totals	1.00		85.00	
Total Labor				85.00
			Total this Service	\$85.00

Service Group 0005 Soil Boring/Monitoring Well Installation

Professional Personnel

	Hours	Rate	Amount	
1-9 - Clerical/Administration				
Huntley, Ashley	8/6/2021	.25	57.00	14.25
Processed Field Notes for 8-5-21				
Huntley, Ashley	8/12/2021	.50	57.00	28.50
Processed Field Notes for 8-9 and 8-10-21				
1-2 - Professional 3				
Wagner, William	8/9/2021	1.50	110.00	165.00
Field corr				
1-1 - Professional 4				
Wagner, William	7/28/2021	.25	145.00	36.25
Scheduling				
Wagner, William	7/29/2021	.75	145.00	108.75
Excavation discussions with Kayla				
Wagner, William	8/5/2021	.50	145.00	72.50
Review SOW with Kayla				
Wagner, William	8/10/2021	1.75	145.00	253.75
Field corr, review COCs				
1-4 - Professional 1				
McGeehan, Conor	8/5/2021	6.00	85.00	510.00
GPR and Site Mark-out				
McGeehan, Conor	8/6/2021	.50	85.00	42.50
Complete and submit field notes				
Snellenberger, Kayla	7/28/2021	.75	85.00	63.75
FWO				
Snellenberger, Kayla	7/29/2021	2.00	85.00	170.00
Meeting with Bill. Meeting with Ryan. Excavation Bid				
Snellenberger, Kayla	7/30/2021	1.00	85.00	85.00
FWO				
Snellenberger, Kayla	8/4/2021	.25	85.00	21.25
FWO				

Professional Personnel

		Hours	Rate	Amount	
1-2 - Professional 3					
Kulka, Michael	8/10/2021	1.00	110.00	110.00	
soil calculatitons					
Kulka, Michael	8/11/2021	1.00	110.00	110.00	
soil calculatitons					
Totals		2.00		220.00	
Total Labor					220.00
			Total this Service		\$220.00
			Total this Invoice		\$16,643.68

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically to:

Level One Bank
 Routing ABA Number 072414310
 Account Number 1000123180
 Fed ID 38-3052632

Invoice Payable Upon Receipt

Receipts



Delivery Service Invoice

Invoice Date **July 17, 2021**
Invoice Number 00007R4551291
Shipper Number 7R4551

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/15	1Z7R45510397377609	Ground Commercial	49201	2	1	8.76		8.76
		Fuel Surcharge				0.74		0.74
		Total				9.50		9.50

1st ref: 01-13221-0-0001 - Jenna

2nd ref: BEA

UserID: pmenv

Sender : PM Environmental
PM Environmental
4080 W. 11 Mile Rd.
BERKLEY MI 48072

Receiver: Jennifer Wyatt, Secr
MDEQ EGLE Jackson District Off
301 East Louis Glick Highway
JACKSON MI 49201

Message Codes:ag

1Z7R45510398784551	Ground Commercial	48708	2	1	8.76	8.76
	Fuel Surcharge				0.74	0.74
	Total				9.50	9.50

1st ref: 01-8914-0 - Kayla S

UserID: pmenv

Sender : PM Environmental
PM Environmental
4080 W. 11 Mile Rd.
BERKLEY MI 48072

Receiver: Mr. Andrew Karg
MDEQ-EGLE Saginaw Bay District
401 Ketchum Street
BAY CITY MI 48708

Message Codes:ag

1Z7R45510398879968	Ground Residential	46516	2	1	8.76	8.76
	Residential Surcharge				4.45	4.45
	Fuel Surcharge				1.12	1.12
	Total				14.33	14.33

1st ref: 01-5835-1 Kayla S

2nd ref: Notices

UserID: pmenv

Sender : PM Environmental
PM Environmental
4080 W. 11 Mile Rd.
BERKLEY MI 48072

Receiver:
Robert and Kristine Stark
336 Joyce Court
ELKHART IN 46516

Message Codes:ag

1Z7R45510399036536	Ground Commercial	48009	2	1	8.76	8.76
	Fuel Surcharge				0.74	0.74
	Total				9.50	9.50

1st ref: 01-12212-0 Kayla S

UserID: pmenv

Sender : PM Environmental
PM Environmental
4080 W. 11 Mile Rd.
BERKLEY MI 48072

Receiver:
Rochester Avon Partners, LLC.
251 E Merrill Street
BIRMINGHAM MI 48009

Message Codes:ag

1Z7R45510399650970	Ground Residential	46516	2	1	8.76	8.76
	Residential Surcharge				4.45	4.45
	Fuel Surcharge				1.12	1.12
	Total				14.33	14.33

1st ref: 01-5835-1 Kayla S

2nd ref: Notices

UserID: pmenv

Sender : PM Environmental
PM Environmental
4080 W. 11 Mile Rd.
BERKLEY MI 48072

Receiver:
Jason and Kiley Rost
327 Joyce Court
ELKHART IN 46516

Message Codes:ag

Subcontractor Invoices



5217 Monroe St.
 Toledo, OH 43623
 (419) 843- 9804
<http://www.gprsinc.com>

INVOICE : 411156

Bill To: 24033
 PM Environmental, Inc
 3340 Ranger Rd.
 Lansing MI 48906

Job Location: 975 SOUTH ROCHESTER ROAD
 ROCHESTER HILLS, MI

SRO Num	PO Number	Job Number	Paid With	GPRS Technician	Date
5-30b 285429	20 MILES	01-12212-0-0002		MERRELL, TREY	8/5/2021

Description

Ground Penetrating Radar Systems performed the following work on this project:

Scanning the specified area to locate underground utilities and other significant anomalies. A tracer signal was sent along any accessible metallic utility or tracer wire, and the area was scanned with GPR to locate any additional targets. The locations of any detected utilities and anomalies were marked directly at the site with paint, flags, stakes, or other appropriate means, and results were reviewed with onsite personnel.

- The total area scanned was approximately .5 acres.
- Scanning the areas around proposed soil borings. Typically a 10' radius around each proposed soil boring will be scanned. A total of 9 boring locations were scanned.
 The client needs all utilities marked on the property. They will be drilling 9 soil borings, these will be marked with white paint circles.
- MUSTA full day \$1000
 20 miles @ .545 = \$10.90

Invoice Amount \$1,010.90

Tax \$0.00

Total Invoice \$1,010.90

TERMS & CONDITIONS - Full terms and conditions at : <http://www.gprsinc.com/termsandconditions.html>

Site Contact : Connor McGeehan	Phone: (541) 390-8805	Email: mcgeehan@pmenv.com
---------------------------------------	------------------------------	----------------------------------

We are going green! Please send your accounts payable contact name and email address to invoices@gprsinc.com

----- Detach below and mail with payment -----

Remit To

Ground Penetrating Radar Systems, LLC
 PO BOX 932
 TOLEDO, OH 43697

Invoice Amount : \$1010.90

Date : 8/12/2021

Invoice # : 411156

Bill to # : 24033

SRO # : 285429

Merit Laboratories, Inc.



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 27109
Invoice Date: 08/18/2021

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-280X:
Email: snellenberger@pmenv.com

Samples Submitted: 08/11/2021 Samples First Reported: 08/17/2021
Project: 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S27109.01-S27109.33

Invoice Total Due: \$ 5375.00 Payment Due Date: 09/17/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 27109
Invoice Date: 08/18/2021

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
<i>Organics</i>					
Polynuclear Aromatics	Standard	80.00	19	1520.00	11-2
TPH DRO (C10-C20)	Standard	70.00	19	1330.00	11-6
TPH GRO (C6-C10)	Standard	60.00	19	1140.00	11-5
Unleaded Gasoline Range Volatiles	Standard	60.00	23	1380.00	11-4
<i>Other / Misc.</i>					
Hold until notified	Standard	5.00	1	5.00	

Analytical Subtotal \$ 5375.00
 Field Subtotal \$ 0.00
 Supplies Subtotal \$ 0.00
 Invoice Total \$ 5375.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 27109
Invoice Date: 08/18/2021

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to:
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to:
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-28AX:
Email: snellenberger@pmenv.com

Samples Submitted: 08/11/2021 Samples First Reported: 08/17/2021
Project: 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S27109.01-S27109.33

Invoice Total Due: \$ 5375.00 Payment Due Date: 09/17/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. Visa Master Card Other _____

Card #: _____ Exp Date: _____ CCV Code: _____

Print Name: _____ Signature: _____

Payment Receipt Request Email: _____ FAX: _____

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Merit Laboratories, Inc.

2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-4034
www.meritlabs.com

C.O.C. PAGE # 1 OF 3 135251

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME: Karla Snellenberger
 COMPANY: PM Environmental
 ADDRESS: 4080 W Eleven Mile Rd
 CITY: Berkley STATE: Mi ZIP CODE: 48072
 PHONE NO.: 989-250-6260 FAX NO.: _____ P.O. NO.: _____
 E-MAIL ADDRESS: Snellenberger@pmenv.com QUOTE NO.: _____

CONTACT NAME: SAME
 COMPANY: _____
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 PHONE NO.: _____ E-MAIL ADDRESS: _____

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

PROJECT NO./NAME: 01-12212-0-0005 SAMPLER(S) - PLEASE PRINT/SIGN NAME: Hailey Goran
 TURNAROUND TIME REQUIRED: 1 DAY 2 DAYS 3 DAYS STANDARD OTHER _____
 DELIVERABLES REQUIRED: STD LEVEL II LEVEL III LEVEL IV EDD OTHER _____

Certifications
 OHIO VAP Drinking Water
 DoD NPDES
 Project Locations
 Detroit New York
 Other _____
 Special Instructions

MATRIX: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 CODE: SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

Containers & Preservatives

MERIT LAB NO. <small>FOR LAB USE ONLY</small>	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER	BTX	MTBE	TMS	n-propylbenzene	naphthalene	2-methylnaphthalene	PNAs	GRO	DRO		
	DATE	TIME																					
27109.01	8/9/21	9:45	SB-7 4-5	S	2								/	/	/	/	/	/	/	/	/	/	
.02		9:50	SB-7 7.5-8.5										/	/	/	/	/	/	/	/	/	/	
.03		9:55	SB-7 9-10										/	/	/	/	/	/	/	/	/	/	HOLD
.04		10:25	SB-8 5-6										/	/	/	/	/	/	/	/	/	/	
.05		10:30	SB-8 7.5-8.5										/	/	/	/	/	/	/	/	/	/	
.06		10:35	SB-8 9-10										/	/	/	/	/	/	/	/	/	/	HOLD
.07		11:10	SB-9 5-6										/	/	/	/	/	/	/	/	/	/	
.08		11:15	SB-9 10-11										/	/	/	/	/	/	/	/	/	/	
.09		11:20	SB-9 12-13										/	/	/	/	/	/	/	/	/	/	HOLD
.10		12:10	SB-10 10-11										/	/	/	/	/	/	/	/	/	/	
.11		12:15	SB-10 12-13										/	/	/	/	/	/	/	/	/	/	HOLD
.12		13:10	SB-11 4-5										/	/	/	/	/	/	/	/	/	/	

RELINQUISHED BY: [Signature] DATE: 8/10/21 TIME: 13:30
 RECEIVED BY: PA cold storage DATE: 8/10/21 TIME: 13:30
 RELINQUISHED BY: [Signature] DATE: 8/10/21 TIME: 1500
 RECEIVED BY: M Calcat DATE: 8/11/21 TIME: 1500

RELINQUISHED BY: _____ DATE: _____ TIME: _____
 RECEIVED BY: [Signature] DATE: 8-10-21 TIME: 11:00
 SEAL NO.: _____ SEAL INTACT: YES NO INITIALS: _____
 SEAL NO.: _____ SEAL INTACT: YES NO INITIALS: _____
 NOTES: Musta TEMP. ON ARRIVAL: 4.2

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



2680 East Lansing Dr., East Lansing, MI 48823
 Phone (517) 332-0167 Fax (517) 332-4034
 www.meritlabs.com

C.O.C. PAGE # 2 OF 3 135260

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME Kayla Snellenberger
 COMPANY PM Environmental
 ADDRESS 4080 W Eleven Mile Rd
 CITY Berkley STATE MI ZIP CODE 48072
 PHONE NO. 484-280-6260 FAX NO. P.O. NO. QUOTE NO.
 E-MAIL ADDRESS snellenberger@pmenv.com

CONTACT NAME [Signature]
 COMPANY
 ADDRESS
 CITY STATE ZIP CODE
 PHONE NO. E-MAIL ADDRESS

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

PROJECT NO./NAME 01-12212-0-0005 SAMPLER(S) - PLEASE PRINT/SIGN NAME Kaitly Goran
 TURNAROUND TIME REQUIRED 1 DAY 2 DAYS 3 DAYS STANDARD OTHER
 DELIVERABLES REQUIRED STD LEVEL II LEVEL III LEVEL IV EDD OTHER

Certifications
 OHIO VAP Drinking Water
 DoD NPDES
 Project Locations
 Detroit New York
 Other _____
 Special Instructions

MATRIX GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 CODE: SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

Containers & Preservatives

MERIT LAB NO. <small>FOR LAB USE ONLY</small>	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER	BTEX	MTBE	TMS	n-propylbenzene	naphthalene	2-methylnaphthalene	PMS	GRO	DRO		
	DATE	TIME																					
27109.13	8/9/21	13:15	SB-11 9.5-10.5	S	2	1							/	/	/	/	/	/	/	/	/	/	
.14	↓	13:20	SB-11 12-13	S	2	1							/	/	/	/	/	/	/	/	/	/	HOLD
.15	↓	8:50	A-1	/	1								/	/	/	/	/	/	/	/	/	/	
.16	↓	/	A-2	S	2	1							/	/	/	/	/	/	/	/	/	/	
.17	↓	/	A-3	S	2	1							/	/	/	/	/	/	/	/	/	/	
.18	↓	13:30	A-4	L	3	3							/	/	/	/	/	/	/	/	/	/	
.19	↓	13:45	A-5	L	3	3							/	/	/	/	/	/	/	/	/	/	
.20	8/10/21	6:30	A-6	/	1								/	/	/	/	/	/	/	/	/	/	
.21	↓	/	A-7	S	2	1							/	/	/	/	/	/	/	/	/	/	HOLD
.22	↓	9:15	SB-12 3-4	S	2	1							/	/	/	/	/	/	/	/	/	/	
.23	↓	9:20	SB-12 9-10	S	2	1							/	/	/	/	/	/	/	/	/	/	
.24	↓	9:25	SB-12 a 12-13	S	2	1							/	/	/	/	/	/	/	/	/	/	HOLD

RELINQUISHED BY: [Signature] Sampler DATE 8/10/21 TIME 13:30
 RECEIVED BY: PM cold storage DATE 8/10/21 TIME 13:30
 RELINQUISHED BY: [Signature] DATE 8-11-21 TIME 15:00
 RECEIVED BY: M Chilcote DATE 8/11/21 TIME 15:00

RELINQUISHED BY: _____ DATE _____ TIME _____
 RECEIVED BY: [Signature] DATE 8/10/21 TIME 11:00
 SEAL NO. SEAL INTACT INITIALS NOTES: TEMP ON ARRIVAL
 YES NO Musta 4.2
 SEAL NO. SEAL INTACT INITIALS
 YES NO

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



2680 East Lansing Dr., East Lansing, MI 48823
 Phone (517) 332-0167 Fax (517) 332-4034
 www.meritlabs.com

C.O.C. PAGE #

3 OF 3

135261

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME: Karla Snellenberger
 COMPANY: PM Environmental
 ADDRESS: 4080 W Eleven Mile Rd
 CITY: Berkley STATE: MI ZIP CODE: 48072
 PHONE NO.: 484-280-6260 FAX NO.: _____ P.O. NO.: _____
 E-MAIL ADDRESS: Snellenberger@pmenv.com QUOTE NO.: _____

CONTACT NAME: _____
 COMPANY: _____
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 PHONE NO.: _____ E-MAIL ADDRESS: _____

PROJECT NO./NAME: 01-0012-0-0005 SAMPLER(S) - PLEASE PRINT/SIGN NAME: _____
 TURNAROUND TIME REQUIRED 1 DAY 2 DAYS 3 DAYS STANDARD OTHER _____
 DELIVERABLES REQUIRED STD LEVEL II LEVEL III LEVEL IV EDD OTHER _____

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

MATRIX	BIEX	MTBE	TMBs	n-propylbenzene	methylxylene	2-methylnaphthalene	PNA's	GRO	DRO	Certifications
										<input type="checkbox"/> OHIO VAP <input type="checkbox"/> Drinking Water
										<input type="checkbox"/> DoD <input type="checkbox"/> NPDES
										Project Locations
										<input type="checkbox"/> Detroit <input type="checkbox"/> New York
										<input type="checkbox"/> Other _____
										Special Instructions

MERIT LAB NO. FOR LAB USE ONLY	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER	# Containers & Preservatives										
	DATE	TIME											BIEX	MTBE	TMBs	n-propylbenzene	methylxylene	2-methylnaphthalene	PNA's	GRO	DRO	Special Instructions	
27109.25	8/10/21	10:00	SB-13 3-4	S	2	1							/	/	/	/	/	/	/	/	/	/	
.26		10:05	SB-13 7-8	S	2	1							/	/	/	/	/	/	/	/	/	/	
27		10:10	SB-13 10.5-11.5	S	2	1							/	/	/	/	/	/	/	/	/	/	HOLD
.28		10:50	SB-14 4-5	S	2	1							/	/	/	/	/	/	/	/	/	/	
.29		10:55	SB-14 8-9	S	2	1							/	/	/	/	/	/	/	/	/	/	
.30		11:00	SB-14 11-12	S	2	1							/	/	/	/	/	/	/	/	/	/	HOLD
.31		11:30	SB-15 4-5	S	2	1							/	/	/	/	/	/	/	/	/	/	
.32		11:35	SB-15 8-9	S	2	1							/	/	/	/	/	/	/	/	/	/	
.33		11:40	SB-15 11-12	S	2	1							/	/	/	/	/	/	/	/	/	/	HOLD
																							HG 8/10/21

RELINQUISHED BY: [Signature] DATE: 8/10/21 TIME: 13:30
 RECEIVED BY: [Signature] DATE: 8/10/21 TIME: 13:30
 RELINQUISHED BY: [Signature] DATE: 8/10/21 TIME: 15:00
 RECEIVED BY: [Signature] DATE: 8/11/21 TIME: 15:00

RELINQUISHED BY: _____ DATE: _____ TIME: _____
 RECEIVED BY: [Signature] DATE: 8/10/21 TIME: 11:00
 SEAL NO. SEAL INTACT YES NO INITIALS _____
 SEAL NO. SEAL INTACT YES NO INITIALS _____
 NOTES: Must 4.2

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

January 7, 2022

VIA E-MAIL

Rochester Avon Partners, LLC
251 East Merrill Street, Suite 205
Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 8
MUSTA Claim Number 20-045
Facility ID 00009055, K and B Mini Mart Inc., Rochester Hills

The subject invoice has been reviewed and the result is as follows:

Invoice Summary	
Invoice Amount	\$6,038.89
Amount Approved	\$6,038.89
Amount Denied	\$0.00
Amount Attributed to the Deductible	\$0.00
Payment Amount	\$6,038.89
Claim Summary	
Amount Paid on Claim Including this Invoice	\$82,558.22
Amount Attributed to the Deductible Including this Invoice	\$10,000.00
Claim Balance	\$917,441.78

Payment will be issued by the Michigan Department of Treasury to Rochester Avon Partners, LLC and PM Environmental, Inc. If you do not receive payment within 45 days, please contact me.

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely,

Robert Reisner, Administrator
Michigan Underground Storage Tank Authority

cc: Ms. Kayla Snellenberger, PM Environmental, Inc.

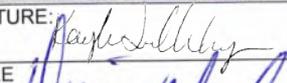
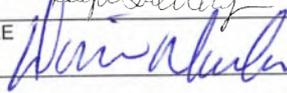


UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

Authority: Section 21515(12) of Part 215, Underground Storage Tank Corrective Action Funding, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

PLEASE REFER TO THE NOTES AT THE BOTTOM OF THE INSTRUCTIONS PAGE BEFORE SUBMITTING AN INVOICE

MUSTA CLAIM NO: 20-045	FACILITY ID: 00009055	FACILITY NAME: K&B Mini Mart Inc.		
CLAIMANT NAME: Rochester Avon Partners, LLC		FEDERAL TAX ID NO. OF CLAIMANT: 83-3057338		
CLAIMANT ADDRESS: 251 East Merrill, Suite 205		CITY: Birmingham	STATE: MI	ZIP CODE: 48009
CLAIMANT CONTACT PERSON: Doraid Markus		PHONE NO: 248-203-9090	E-MAIL: dmarkus@marcusllc.com	
CONSULTANT NAME: PM Environmental		FEDERAL TAX ID NO. OF CONSULTANT: 38-3052632		
CONSULTANT CONTACT PERSON: Kayla Snellenberger		PHONE NO: 248-414-1439	E-MAIL: snellenberger@pmenv.com	
WORK INVOICE NO: 8	FINAL INVOICE (Yes/No): No	DATES OF SERVICE: 8/19/2021 – 10/14/2021		
DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Reporting and data management, client correspondence, ROW permitting, EGLE correspondence.				
DESCRIPTION OF HOW ACTIVITIES COMPLETED ARE CONSISTENT WITH ACHIEVING SITE CLOSURE: Field work and data management needed to prepare a Final Assessment Report as required by Part 213.				
<p>For each cost contained on a consultant or contractor’s invoice, the appropriate code from the MUSTA Schedule of Costs must be provided adjacent to the charge on the invoice. For items not on the MUSTA Schedule of Costs, place “NL” adjacent to the charge on the invoice.</p>				

Consultant or Contractor	Description of Activity/Charges	Amount
PM Environmental, Inc.	Reporting and data management, client correspondence, ROW permitting, EGLE correspondence.	\$ 6,038.89
Add rows or attach additional sheet if necessary		
	INVOICE TOTAL	\$ 6,038.89
CERTIFICATION		
I certify that the information provided above is true and accurate and that I have and will not submit a claim or claims to an insurer or any other entity to cover expenses for which I will seek reimbursement from the Underground Storage Tank Cleanup Fund.		
CONSULTANT SIGNATURE: 	DATE:	12/10/2021
CLAIMANT SIGNATURE: 	DATE:	12/10/21
<p>Please submit completed form, invoices, and the supporting backup documentation to:</p> <p>Email: EGLE-MUSTA@Michigan.gov Fax: 517-241-7428</p> <p>Regular Mail: EGLE-Underground Storage Tank Authority, P.O. Box 30473, Lansing, MI 48909</p> <p>Overnight Mail: EGLE-Underground Storage Tank Authority, Constitution Hall, 6S, 525 West Allegan Street, Lansing, Michigan 48909</p>		
ADMINISTRATION USE ONLY		
POLICY NUMBER:	ASSIGNED TO:	EQA:



PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone: (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

October 25, 2021

Project No: 01-12212-0

Invoice No: 98856

Invoice Total \$6,038.89

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

Project Manager: Kayla Snellenberger

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

 Service Group 0001 Reporting and Project Management

Professional Personnel

			Hours	Rate	Amount	
1-2 - Professional 3						
Kulka, Michael	8/19/2021		1.00	110.00	110.00	
client closure discussion						
Kulka, Michael	8/25/2021		1.00	110.00	110.00	
remediation plan discussion						
Kulka, Michael	9/14/2021		.75	110.00	82.50	
client correspondence						
Kulka, Michael	9/28/2021		1.00	110.00	110.00	
client correspondence						
Kulka, Michael	9/29/2021		1.50	110.00	165.00	
client correspondece about extension						
1-1 - Professional 4						
Lichy, Curt	8/23/2021		.50	145.00	72.50	
data review						
1-8 - CAD Operator						
Henderson, Lydell	8/19/2021		1.00	70.00	70.00	
Figure edits						
Totals			6.75		720.00	
Total Labor						720.00

Reimbursable Expenses-See Attached Receipts

Postage/Freight/sales tax on purch						
9/28/2021	United Parcel Service	Postage			9.57	
10/5/2021	United Parcel Service	Postage			9.57	
Total Reimbursables				1.0 times	19.14	19.14
				Total this Service		\$739.14

Invoices due upon receipt. Service fee of 1.5% assessed monthly after 30 days. Accounts Receivable 248-687-7091.

We are committed to providing you with the highest level of service and would appreciate getting feedback on our performance. Please take our brief client satisfaction survey at: <https://www.surveymonkey.com/r/pmclient>

Service Group	0004	ROW and/or Access
---------------	------	-------------------

Professional Personnel

	Hours	Rate	Amount
1-9 - Clerical/Administration			
Richardson, Wilinevah	9/23/2021	.25	57.00
Prep/Print/Mailing/filing reports			
Richardson, Wilinevah	9/24/2021	.25	57.00
Prep/Print/Mailing/filing reports			
1-2 - Professional 3			
Snellenberger, Kayla	9/23/2021	.50	110.00
ROW Permit			
Snellenberger, Kayla	9/29/2021	.25	110.00
Permit Correspondence			
Snellenberger, Kayla	10/11/2021	.50	110.00
EGLE Meeting. Internal Correspondence.			
Snellenberger, Kayla	10/12/2021	.75	110.00
EGLE Correspondence and backup			
1-1 - Professional 4			
Wagner, William	9/9/2021	.75	145.00
Review extension letter, calls with Kayla			
Wagner, William	10/6/2021	.75	145.00
Discuss EGLE email with Kayla, meeting prep			
Totals	4.00		466.00
Total Labor			466.00
Total this Service			\$466.00

Service Group	0005	Soil Boring/Monitoring Well Installation
---------------	------	--

Professional Personnel

	Hours	Rate	Amount
1-9 - Clerical/Administration			
Craib, Shelia	10/11/2021	.50	57.00
Field schedule & internal corr			
1-2 - Professional 3			
Snellenberger, Kayla	9/13/2021	3.00	110.00
Excavation Plan.			
Snellenberger, Kayla	9/15/2021	3.00	110.00
Excavation Bid. Meeting with Ryan			
Snellenberger, Kayla	9/16/2021	.50	110.00
Excavation Bids			
Snellenberger, Kayla	9/17/2021	.75	110.00
Picking up check from Client			
Snellenberger, Kayla	9/20/2021	.25	110.00
Meeting with Mike			
Snellenberger, Kayla	9/28/2021	1.25	110.00
Extension Correspondence with EGLE and Client			
Snellenberger, Kayla	9/29/2021	.25	110.00
FSR			
Snellenberger, Kayla	9/30/2021	.50	110.00
Meeting with Bill			
Snellenberger, Kayla	10/5/2021	.25	110.00
Client Correspondence			

Project	01-12212-0	Express 100, Inc.			Invoice	98856
Snellenberger, Kayla		10/6/2021	.25	110.00	27.50	
EGLE amd ROW Correspondence						
Snellenberger, Kayla		10/8/2021	.25	110.00	27.50	
Meeting with EGLE						
Wagner, William		8/26/2021	1.00	110.00	110.00	
Review excvaton plan with Kayla, meeting with Kayla and Mike						
Wagner, William		9/14/2021	.25	110.00	27.50	
Excavation discussion with Kayla						
Wagner, William		10/13/2021	1.50	110.00	165.00	
Work on EGLE response, search emails for backup on ROW permit						
Wagner, William		10/14/2021	1.25	110.00	137.50	
EGLE response discussions with Mike and Kayla, finalize reponse and send						
1-1 - Professional 4						
Wagner, William		8/25/2021	1.25	145.00	181.25	
Site discussions with Kayla and Ryan						
Wagner, William		9/13/2021	.25	145.00	36.25	
Excavation discussion with Kayla						
Wagner, William		9/15/2021	.50	145.00	72.50	
Excavation discussion with Kayla						
Wagner, William		9/16/2021	.50	145.00	72.50	
Excavation discussion with Kayla						
Wagner, William		10/11/2021	2.00	145.00	290.00	
Meeting prep, Meeting with EGLE about FAR extension, followup calls with Kayla and Mike, call with Kayla about response						
Wagner, William		10/12/2021	1.00	145.00	145.00	
Calls with kayla and review corr for EGLE response						
1-4 - Professional 1						
Goran, Hailey		8/25/2021	1.00	85.00	85.00	
Tables						
Snellenberger, Kayla		8/18/2021	1.50	85.00	127.50	
Tabling. Excavation Discussion						
Snellenberger, Kayla		8/23/2021	.50	85.00	42.50	
Project Review						
Snellenberger, Kayla		8/25/2021	2.00	85.00	170.00	
Project Review and Excavation Planning						
Snellenberger, Kayla		8/26/2021	1.50	85.00	127.50	
Meeting with Bill						
Snellenberger, Kayla		9/8/2021	.25	85.00	21.25	
Meeting with Ryan						
Snellenberger, Kayla		9/9/2021	.50	85.00	42.50	
Extension Letter						
1-8 - CAD Operator						
Henderson, Lydell		8/16/2021	.50	70.00	35.00	
Figure completion						
Henderson, Lydell		8/18/2021	.50	70.00	35.00	
Figure review						
Henderson, Lydell		9/13/2021	1.00	70.00	70.00	
Figure edits						
Henderson, Lydell		9/14/2021	1.00	70.00	70.00	
Figure edits						
Seely, Chad		8/16/2021	2.50	70.00	175.00	
Boring Logs						
Seely, Chad		8/18/2021	.50	70.00	35.00	
got figures and analytical ready and sorted out						
Seely, Chad		8/19/2021	3.00	70.00	210.00	
a lot of analytical onto 3 maps						
Seely, Chad		8/23/2021	.25	70.00	17.50	
edits, new plumes						

Project	01-12212-0	Express 100, Inc.			Invoice	98856
Seely, Chad		8/25/2021	.50	70.00	35.00	
additions						
Seely, Chad		9/15/2021	2.00	70.00	140.00	
4 new figures						
Totals			39.25		3,832.25	
Total Labor						3,832.25

Consultants-See Attached Invoices

Subs - Analytical						
8/24/2021	Merit Laboratories, Inc.	Invoiced Sample ID(s):			270.00	
		S27109.01-S27109.33				
Total Consultants			1.1 times		270.00	297.00
					Total this Service	\$4,129.25

Service Group 0006 Groundwater Sampling Event

Professional Personnel

			Hours	Rate	Amount	
1-9 - Clerical/Administration						
Craib, Shelia	10/11/2021		.50	57.00	28.50	
Field schedule & internal corr						
Totals			.50		28.50	
Total Labor						28.50
					Total this Service	\$28.50

Service Group 0007 Final Assessment Report

Professional Personnel

			Hours	Rate	Amount	
1-9 - Clerical/Administration						
Richardson, Wilinevah	9/13/2021		.25	57.00	14.25	
Prep/print/mailling/filing reports						
Richardson, Wilinevah	9/15/2021		.25	57.00	14.25	
Prep/print/mailling/filing reports						
1-2 - Professional 3						
Kulka, Michael	9/20/2021		.75	110.00	82.50	
client correspondence						
Kulka, Michael	10/5/2021		1.00	110.00	110.00	
client correspondence						
Kulka, Michael	10/11/2021		1.00	110.00	110.00	
client correspondence about EGLE meeting						
Snellenberger, Kayla	9/13/2021		.50	110.00	55.00	
FAR Extension. Project Review.						
1-1 - Professional 4						
Wagner, William	9/28/2021		1.50	145.00	217.50	
Work with Kayla on EGLE responses						
Wagner, William	9/30/2021		.50	145.00	72.50	
Excavation discussion with Kayla						
Totals			5.75		676.00	
Total Labor						676.00
					Total this Service	\$676.00

Project	01-12212-0	Express 100, Inc.	Invoice	98856
			Total this Invoice	\$6,038.89

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically to:

Level One Bank
Routing ABA Number 072414310
Account Number 1000123180
Fed ID 38-3052632

Invoice Payable Upon Receipt

Receipts



Outbound
UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
09/09	1Z7R45510398928833	Ground Commercial Fuel Surcharge	48030	2	1	8.76 0.81 9.57
1st ref: 01-12322-0-0004 - Josephine		2nd ref: ROW Permit				
UserID: pmenv						
Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072		Receiver: City of Hazel Park 111 East Nine Mile Road HAZEL PARK MI 48030				
Message Codes: ag						
09/10	1Z7R45510397692858	Ground Commercial Fuel Surcharge	48933	2	1	8.76 0.81 9.57
1st ref: 01-3971-6 - Ryan F		2nd ref: Site Status Report				
UserID: pmenv						
Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072		Receiver: Ms. Abby Leinbach MDEQ Lansing District Office 525 West Allegan Street LANSING MI 48933				
Message Codes: ag						
09/13	1Z7R45510396416265	Ground Commercial Fuel Surcharge	48092	2	1	8.76 0.81 9.57
1st ref: 01-12212-0 Kayla S		UserID: pmenv				
Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072		Receiver: Ms. Kimberly Ethridg MDEQ - EGLE SE District Office 27700 Donald Court WARREN MI 48092				
Message Codes: ag						
09/15	1Z7R45510394247924	Ground Commercial Fuel Surcharge	48092	2	1	8.76 0.81 9.57
1st ref: 01-6560-1 - Ann W		UserID: pmenv				
Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072		Receiver: Mr. Kevin Wojeciehow MDEQ - EGLE SE District Office 27700 Donald Court WARREN MI 48092				
Message Codes: ag						
09/16	1Z7R45510391563534	Ground Commercial Fuel Surcharge	48906	2	1	8.76 0.81 9.57
1st ref: 01-3971-6-0008 Ryan F		UserID: pmenv				
Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072		Receiver: Larry Thelen MDOT Lansing TSC 2700 Port Lansing Road LANSING MI 48906				
Message Codes: ag						
	1Z7R45510392973750	Ground Commercial Fuel Surcharge	48933	2	1	8.76 0.81 9.57
1st ref: 01-3624-6-0001 - Ryan F		UserID: pmenv				
Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072		Receiver: Tom Simpson MDOT Highway Development 425 W Ottawa Street LANSING MI 48933				
Message Codes: ag						



Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
09/23	1Z7R45510395314082	Ground Commercial	48451	2	1	8.76
		Delivery Area Surcharge				3.10
		Fuel Surcharge				1.10
		Total				12.96

1st ref: 01-4982-1-0003 - Christie

2nd ref: Notices

UserID: pmenv

Sender : PM Environmental
 PM Environmental
 4080 W. 11 Mile Rd.
 BERKLEY MI 48072

Receiver:

Coney Cafe
 123 N Bridge Street
 LINDEN MI 48451

Message Codes: ag

1Z7R45510396048369	Ground Commercial	48328	2	1	8.76
	Fuel Surcharge				0.81
	Total				9.57

1st ref: 01-12212-0 Kayla S

2nd ref: Permit Application

UserID: pmenv

Sender : PM Environmental
 PM Environmental
 4080 W. 11 Mile Rd.
 BERKLEY MI 48072

Receiver:

Oakland County
 Board of County Road Commissio
 2420 Pontiac Lake Road
 WATERFORD MI 48328

Message Codes: ag

1Z7R45510396661133	Ground Residential	48430	2	1	8.76
	Residential Surcharge				4.45
	Fuel Surcharge				1.22
	Total				14.43

1st ref: 01-4982-1-0003 - Christie

UserID: pmenv

Sender : PM Environmental
 PM Environmental
 4080 W. 11 Mile Rd.
 BERKLEY MI 48072

Receiver:

Dr. Wax Orthodontics
 9471 Long Meadow
 FENTON MI 48430

Message Codes: ag

1Z7R45510396689980	Ground Residential	48451	2	1	8.76
	Residential Surcharge				4.45
	Delivery Area Surcharge				4.30
	Fuel Surcharge				1.62
	Total				19.13

1st ref: 01-4982-1-0003 - Christie

2nd ref: Notices

UserID: pmenv

Sender : PM Environmental
 PM Environmental
 4080 W. 11 Mile Rd.
 BERKLEY MI 48072

Receiver:

Mayhan Properties
 13196 Hogan Road
 LINDEN MI 48451

Message Codes: ag

1Z7R45510396765058	Ground Commercial	48451	2	1	8.76
	Delivery Area Surcharge				3.10
	Fuel Surcharge				1.10
	Total				12.96

1st ref: 01-4982-1-0003 - Christie

2nd ref: Notices

UserID: pmenv

Sender : PM Environmental
 PM Environmental
 4080 W. 11 Mile Rd.
 BERKLEY MI 48072

Receiver:

Teresa Gordon
 The Blue Door
 918 N. Bridge Street
 LINDEN MI 48451

Message Codes: ag

Merit Laboratories, Inc.



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823

Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 27109-2
Invoice Date: 08/24/2021

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-28AX:
Email: snellenberger@pmenv.com

Samples Submitted: 08/11/2021 Samples First Reported: 08/17/2021
Project: 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S27109.01-S27109.33

Invoice Total Due: \$ 270.00 Payment Due Date: 09/23/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 27109-2
Invoice Date: 08/24/2021

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
<i>Organics</i>					
Polynuclear Aromatics	Standard	80.00	1	80.00	11-2
TPH DRO (C10-C20)	Standard	70.00	1	70.00	11-6
TPH GRO (C6-C10)	Standard	60.00	1	60.00	11-5
Unleaded Gasoline Range Volatiles	Standard	60.00	1	60.00	11-4

Analytical Subtotal \$	270.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00
 Invoice Total \$	 270.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 27109-2
Invoice Date: 08/24/2021

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-280X:
Email: snellenberger@pmenv.com

Samples Submitted: 08/11/2021 Samples First Reported: 08/17/2021
Project: 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S27109.01-S27109.33

Invoice Total Due: \$ 270.00 Payment Due Date: 09/23/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Other _____		
Card #: _____	Exp Date: _____	CCV Code: _____
Print Name: _____	Signature: _____	
Payment Receipt Request <input type="checkbox"/> Email: _____ <input type="checkbox"/> FAX: _____		

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Merit Laboratories, Inc.

2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-4034
www.meritlabs.com

C.O.C. PAGE # 1 OF 3 135251

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME: *Karla Snellenberger*
 COMPANY: *PM Environmental*
 ADDRESS: *4080 W Eleven Mile Rd*
 CITY: *Berkley* STATE: *Mi* ZIP CODE: *48072*
 PHONE NO.: *989-250-6260* FAX NO.: _____ P.O. NO.: _____
 E-MAIL ADDRESS: *Snellenberger@pmenv.com* QUOTE NO.: _____

CONTACT NAME: *SAME*
 COMPANY: _____
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 PHONE NO.: _____ E-MAIL ADDRESS: _____

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

PROJECT NO./NAME: *01-12212-0-0005* SAMPLER(S) - PLEASE PRINT/SIGN NAME: *Hailey Goran*
 TURNAROUND TIME REQUIRED: 1 DAY 2 DAYS 3 DAYS STANDARD OTHER _____
 DELIVERABLES REQUIRED: STD LEVEL II LEVEL III LEVEL IV EDD OTHER _____

Certifications
 OHIO VAP Drinking Water
 DoD NPDES
 Project Locations
 Detroit New York
 Other _____
 Special Instructions

MATRIX: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 CODE: SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

Containers & Preservatives

MERIT LAB NO. <small>FOR LAB USE ONLY</small>	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER	BTX	MTBE	TMS	n-propylbenzene	naphthalene	2-methylnaphthalene	PNAs	GRO	DRO		
	DATE	TIME																					
27109.01	8/9/21	9:45	SB-7 4-5	S	2								/	/	/	/	/	/	/	/	/	/	
.02		9:50	SB-7 7.5-8.5										/	/	/	/	/	/	/	/	/	/	
.03		9:55	SB-7 9-10										/	/	/	/	/	/	/	/	/	/	HOLD
.04		10:25	SB-8 5-6										/	/	/	/	/	/	/	/	/	/	
.05		10:30	SB-8 7.5-8.5										/	/	/	/	/	/	/	/	/	/	HOLD
.06		10:35	SB-8 9-10										/	/	/	/	/	/	/	/	/	/	
.07		11:10	SB-9 5-6										/	/	/	/	/	/	/	/	/	/	
.08		11:15	SB-9 10-11										/	/	/	/	/	/	/	/	/	/	
.09		11:20	SB-9 12-13										/	/	/	/	/	/	/	/	/	/	HOLD
.10		12:10	SB-10 10-11										/	/	/	/	/	/	/	/	/	/	
.11		12:15	SB-10 12-13										/	/	/	/	/	/	/	/	/	/	HOLD
.12		13:10	SB-11 4-5										/	/	/	/	/	/	/	/	/	/	

RELINQUISHED BY: *[Signature]* DATE: *8/10/21* TIME: *13:30*
 RECEIVED BY: *PA cold storage* DATE: *8/10/21* TIME: *13:30*
 RECEIVED BY: *M Calcat* DATE: *8/11/21* TIME: *1500*

RELINQUISHED BY: _____ DATE: _____ TIME: _____
 RECEIVED BY: *[Signature]* DATE: *8-10-21* TIME: *11:00*
 SEAL NO.: _____ SEAL INTACT: YES NO INITIALS: _____
 SEAL NO.: _____ SEAL INTACT: YES NO INITIALS: _____
 NOTES: *Musta* TEMP. ON ARRIVAL: *4.2*

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



2680 East Lansing Dr., East Lansing, MI 48823
 Phone (517) 332-0167 Fax (517) 332-4034
 www.meritlabs.com

C.O.C. PAGE # 2 OF 3 135260

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME Kayla Snellenberger
 COMPANY PM Environmental
 ADDRESS 4080 W Eleven Mile Rd
 CITY Berkley STATE MI ZIP CODE 48072
 PHONE NO. 484-280-6260 FAX NO. P.O. NO. QUOTE NO.
 E-MAIL ADDRESS snellenberger@pmenv.com

CONTACT NAME [Signature]
 COMPANY
 ADDRESS
 CITY STATE ZIP CODE
 PHONE NO. E-MAIL ADDRESS

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

PROJECT NO./NAME 01-12212-0-0005 SAMPLER(S) - PLEASE PRINT/SIGN NAME Kaitly Goran
 TURNAROUND TIME REQUIRED 1 DAY 2 DAYS 3 DAYS STANDARD OTHER
 DELIVERABLES REQUIRED STD LEVEL II LEVEL III LEVEL IV EDD OTHER

Certifications
 OHIO VAP Drinking Water
 DoD NPDES
 Project Locations
 Detroit New York
 Other _____
 Special Instructions

MATRIX GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 CODE: SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

Containers & Preservatives

MERIT LAB NO. FOR LAB USE ONLY	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER	BTEX	MTBE	TMS	n-propylbenzene	naphthalene	2-methylnaphthalene	PMS	GRO	DRO		
	DATE	TIME																					
27109.13	8/9/21	13:15	SB-11 9.5-10.5	S	2	1							/	/	/	/	/	/	/	/	/	/	
.14	↓	13:20	SB-11 12-13	S	2	1							/	/	/	/	/	/	/	/	/	/	HOLD
.15	↓	8:50	A-1	/	1								/	/	/	/	/	/	/	/	/	/	
.16	↓	/	A-2	S	2	1							/	/	/	/	/	/	/	/	/	/	
.17	↓	/	A-3	S	2	1							/	/	/	/	/	/	/	/	/	/	
.18	↓	13:30	A-4	L	3	3							/	/	/	/	/	/	/	/	/	/	
.19	↓	13:45	A-5	L	3	3							/	/	/	/	/	/	/	/	/	/	
.20	8/10/21	6:30	A-6	/	1								/	/	/	/	/	/	/	/	/	/	
.21	↓	/	A-7	S	2	1							/	/	/	/	/	/	/	/	/	/	HOLD
.22	↓	9:15	SB-12 3-4	S	2	1							/	/	/	/	/	/	/	/	/	/	
.23	↓	9:20	SB-12 9-10	S	2	1							/	/	/	/	/	/	/	/	/	/	
.24	↓	9:25	SB-12 a 12-13	S	2	1							/	/	/	/	/	/	/	/	/	/	HOLD

RELINQUISHED BY: [Signature] Sampler DATE 8/10/21 TIME 13:30
 RECEIVED BY: PM cold storage DATE 8/10/21 TIME 13:30
 RELINQUISHED BY: [Signature] DATE 8-11-21 TIME 15:00
 RECEIVED BY: M Chilcote DATE 8/11/21 TIME 15:00

RELINQUISHED BY: _____ DATE _____ TIME _____
 RECEIVED BY: [Signature] DATE 8/10/21 TIME 11:00
 SEAL NO. SEAL INTACT INITIALS NOTES: TEMP ON ARRIVAL
 YES NO Musta 4.2

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



2680 East Lansing Dr., East Lansing, MI 48823
 Phone (517) 332-0167 Fax (517) 332-4034
 www.meritlabs.com

C.O.C. PAGE #

3 OF 3

135261

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME: Karla Snellenberger
 COMPANY: PM Environmental
 ADDRESS: 4080 W Eleven Mile Rd
 CITY: Berkley STATE: MI ZIP CODE: 48072
 PHONE NO.: 989-280-6260 FAX NO.: _____ P.O. NO.: _____
 E-MAIL ADDRESS: Snellenberger@pmenv.com QUOTE NO.: _____

CONTACT NAME: _____
 COMPANY: _____
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 PHONE NO.: _____ E-MAIL ADDRESS: _____

PROJECT NO./NAME: 01-0012-0-0005 SAMPLER(S) - PLEASE PRINT/SIGN NAME: _____
 TURNAROUND TIME REQUIRED 1 DAY 2 DAYS 3 DAYS STANDARD OTHER _____
 DELIVERABLES REQUIRED STD LEVEL II LEVEL III LEVEL IV EDD OTHER _____

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

MATRIX	BIEX	MTBE	TMBs	n-propylbenzene	maphthalene	2-methylnaphthalene	PNA's	GRO	DRO	Certifications
										<input type="checkbox"/> OHIO VAP <input type="checkbox"/> Drinking Water
										<input type="checkbox"/> DoD <input type="checkbox"/> NPDES
										Project Locations
										<input type="checkbox"/> Detroit <input type="checkbox"/> New York
										<input type="checkbox"/> Other _____
										Special Instructions

MERIT LAB NO. FOR LAB USE ONLY	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER	# Containers & Preservatives									Special Instructions
	DATE	TIME											BIEX	MTBE	TMBs	n-propylbenzene	maphthalene	2-methylnaphthalene	PNA's	GRO	DRO	
27109.25	8/10/21	10:00	SB-13 3-4	S	2	1							/	/	/	/	/	/	/	/	/	
.26		10:05	SB-13 7-8	S	2	1							/	/	/	/	/	/	/	/	/	
.27		10:10	SB-13 10.5-11.5	S	2	1							/	/	/	/	/	/	/	/	/	HOLD
.28		10:50	SB-14 4-5	S	2	1							/	/	/	/	/	/	/	/	/	
.29		10:55	SB-14 8-9	S	2	1							/	/	/	/	/	/	/	/	/	
.30		11:00	SB-14 11-12	S	2	1							/	/	/	/	/	/	/	/	/	HOLD
.31		11:30	SB-15 4-5	S	2	1							/	/	/	/	/	/	/	/	/	
.32		11:35	SB-15 8-9	S	2	1							/	/	/	/	/	/	/	/	/	
.33		11:40	SB-15 11-12	S	2	1							/	/	/	/	/	/	/	/	/	HOLD
																						HG 8/10/21

RELINQUISHED BY: [Signature] DATE: 8/10/21 TIME: 13:30
 RECEIVED BY: [Signature] DATE: 8/10/21 TIME: 13:30
 RELINQUISHED BY: [Signature] DATE: 8/10/21 TIME: 15:00
 RECEIVED BY: [Signature] DATE: 8/11/21 TIME: 15:00

RELINQUISHED BY: _____ DATE: _____ TIME: _____
 RECEIVED BY: [Signature] DATE: 8/10/21 TIME: 11:00
 SEAL NO. SEAL INTACT YES NO INITIALS _____
 SEAL NO. SEAL INTACT YES NO INITIALS _____
 NOTES: Must 4.2

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

January 7, 2022

VIA E-MAIL

Rochester Avon Partners, LLC
251 East Merrill Street, Suite 205
Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 9
MUSTA Claim Number 20-045
Facility ID 00009055, K&B Mini Mart Inc., Rochester Hills

The subject invoice has been reviewed and the result is as follows:

Invoice Summary	
Invoice Amount	\$16,190.52
Amount Approved	\$15,938.02
Amount Denied	\$252.50
Amount Attributed to the Deductible	\$0.00
Payment Amount	\$15,938.02
Claim Summary	
Amount Paid on Claim Including this Invoice	\$98,496.24
Amount Attributed to the Deductible Including this Invoice	\$10,000.00
Claim Balance	\$901,503.76

The reasons for the denied charges are as follows:

1. Subcontractor Merit Labs, Invoice No. 27109-3 charge for "Reprocessing data" on 8/10/21 is denied as analysis of bromoform is not considered reasonable and/or necessary based on the release(s) covered by MUSTA. Associated markup is denied as well. Total denied is \$55.00.
2. Invoice No. 99186 charge for "4-gas meter with PID" on 11/8/21 is reduced as the coversheet indicates that PM's 4-gas meter is not equipped with a PID. Total denied is \$60.00.
3. Invoice No. 99186 charge for "Lab Report Correspondence. Meeting with Christie about Bromoform" on 10/27/21 is denied as analysis of bromoform is not considered reasonable and/or necessary based on the release(s) covered by MUSTA. Associated markup is denied as well. Total denied is \$137.50.

Request for Review of Denied Charges

Section 21521 of Part 215, Underground Storage Tank Corrective Action Funding of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended allows you to request a review by the Michigan Underground Storage Tank Board of Directors (Board) within 14 days from your receipt of this denial. Your request for review should include the reasons that you believe the denied charges should be reimbursed.

Requests for review should be sent to my attention at the address listed on the bottom of this letter. My office may contact you regarding the issues in dispute and may negotiate a resolution to the dispute prior to the Board's review. If the issues are not resolved, the dispute will be scheduled for a hearing before the Board.

Payment of Invoice

Payment will be issued by the Michigan Department of Treasury to Rochester Avon Partners, LLC and PM Environmental, Inc. If you do not receive payment within 45 days, please contact me.

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely,



Robert Reisner, Administrator
Michigan Underground Storage Tank Authority

cc: Ms. Kayla Snellenberger, PM Environmental, Inc.

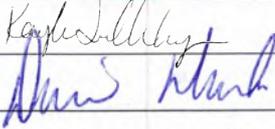
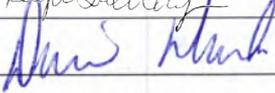


UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

Authority: Section 21515(12) of Part 215, Underground Storage Tank Corrective Action Funding, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

PLEASE REFER TO THE NOTES AT THE BOTTOM OF THE INSTRUCTIONS PAGE BEFORE SUBMITTING AN INVOICE

MUSTA CLAIM NO: 20-045	FACILITY ID: 00009055	FACILITY NAME: K&B Mini Mart Inc.		
CLAIMANT NAME: Rochester Avon Partners, LLC		FEDERAL TAX ID NO. OF CLAIMANT: 83-3057338		
CLAIMANT ADDRESS: 251 East Merrill, Suite 205		CITY: Birmingham	STATE: MI	ZIP CODE: 48009
CLAIMANT CONTACT PERSON: Doraid Markus		PHONE NO: 248-203-9090	E-MAIL: dmarkus@marcusllc.com	
CONSULTANT NAME: PM Environmental		FEDERAL TAX ID NO. OF CONSULTANT: 38-3052632		
CONSULTANT CONTACT PERSON: Kayla Snellenberger		PHONE NO: 248-414-1439	E-MAIL: snellenberger@pmenv.com	
WORK INVOICE NO: 9	FINAL INVOICE (Yes/No): No	DATES OF SERVICE: 10/21/2021-11/16/2021		
DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Reporting and data management, client correspondence, ROW permitting, EGLE correspondence Site-Status Report submittal.				
Note: PM requested Merit to retroactively analyze bromoform which incurred a \$50 reprocessing fee NOTE: PM's 4-gas meter is not equipped with PID. As such, both 4-28 and 4-2a were used during soil gas sampling events				
DESCRIPTION OF HOW ACTIVITIES COMPLETED ARE CONSISTENT WITH ACHIEVING SITE CLOSURE: Field work and data management needed to prepare a Final Assessment Report as required by Part 213.				
<p>For each cost contained on a consultant or contractor's invoice, the appropriate code from the MUSTA Schedule of Costs must be provided adjacent to the charge on the invoice. For items not on the MUSTA Schedule of Costs, place "NL" adjacent to the charge on the invoice.</p>				

Consultant or Contractor	Description of Activity/Charges	Amount
PM Environmental, Inc.	Reporting and data management, client correspondence, ROW permitting, EGLE correspondence Site-Status Report submittal.	\$ 16,190.52
Add rows or attach additional sheet if necessary		
	INVOICE TOTAL	\$ 16,190.52
CERTIFICATION		
I certify that the information provided above is true and accurate and that I have and will not submit a claim or claims to an insurer or any other entity to cover expenses for which I will seek reimbursement from the Underground Storage Tank Cleanup Fund.		
CONSULTANT SIGNATURE: 	DATE:	12/10/2021
CLAIMANT SIGNATURE 	DATE:	12/9/21
<p>Please submit completed form, invoices, and the supporting backup documentation to:</p> <p>Email: EGLE-MUSTA@Michigan.gov Fax: 517-241-7428</p> <p>Regular Mail: EGLE-Underground Storage Tank Authority, P.O. Box 30473, Lansing, MI 48909</p> <p>Overnight Mail: EGLE-Underground Storage Tank Authority, Constitution Hall, 6S, 525 West Allegan Street, Lansing, Michigan 48909</p>		
ADMINISTRATION USE ONLY		
POLICY NUMBER:	ASSIGNED TO:	EQA:



PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone: (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

November 29, 2021
 Project No: 01-12212-0
 Invoice No: 99186
Invoice Total \$16,190.52

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

Project Manager: Kayla Snellenberger

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

 Service Group 0001 Reporting and Project Management

Professional Personnel

			Hours	Rate	Amount
1-2 - Professional 3					
Wagner, William	10/26/2021		.75	110.00	82.50
Begin status update review					
Wagner, William	10/27/2021		3.50	110.00	385.00
Finish review of report, discuss iwth Kayla					
1-1 - Professional 4					
Lichy, Curt	10/22/2021		.50	145.00	72.50
Disc with PM - next steps					
Wagner, William	10/29/2021		.50	145.00	72.50
Calls with Kayla and Craig about utilities					
Totals			5.25		612.50
Total Labor					612.50
				Total this Service	\$612.50

 Service Group 0002 Soil Boring and Well Installation

Professional Personnel

			Hours	Rate	Amount
1-1 - Professional 4					
Lichy, Curt	10/29/2021		.50	145.00	72.50
drilling disc with PM					
1-8 - CAD Operator					
Seely, Chad	10/26/2021		.50	70.00	35.00
log edits					

Invoices due upon receipt. Service fee of 1.5% assessed monthly after 30 days. Accounts Receivable 248-687-7091.

We are committed to providing you with the highest level of service and would appreciate getting feedback on our performance. Please take our brief client satisfaction survey at: <https://www.surveymonkey.com/r/pmclient>

1-7 - Technician 1				
Regoni, Craig	10/29/2021	8.00	60.00	480.00
install 3 permanent monitoring wells				
Totals		9.00		587.50
Total Labor				587.50
			Total this Service	\$587.50

Service Group 0003 Groundwater and Soil Gas Sampling

Professional Personnel

		Hours	Rate	Amount
1-1 - Professional 4				
Lichy, Curt	11/7/2021	.25	145.00	36.25
scheduling				
Lichy, Curt	11/8/2021	.25	145.00	36.25
LF call with Field				
1-7 - Technician 1				
Vonderembse, Katie	11/8/2021	10.00	60.00	600.00
Low-Flow sampling				
Vonderembse, Katie	11/9/2021	8.50	60.00	510.00
Low-Flow sampling/Laser Level survey				
Totals		19.00		1,182.50
Total Labor				1,182.50
			Total this Service	\$1,182.50

Service Group 0005 Soil Boring/Monitoring Well Installation

Professional Personnel

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Huntley, Ashley	11/1/2021	.25	57.00	14.25
Processed Field Notes				
1-2 - Professional 3				
Snellenberger, Kayla	10/21/2021	.25	110.00	27.50
Meeting with Ryan about Figures				
Snellenberger, Kayla	10/25/2021	2.50	110.00	275.00
MissDig. Client Correspondence about Next Phases of Work. FWO				
Snellenberger, Kayla	10/28/2021	1.00	110.00	110.00
Site Status Report				
Snellenberger, Kayla	10/29/2021	2.25	110.00	247.50
Kickoff Meeting. Field Calls				
Snellenberger, Kayla	11/1/2021	.75	110.00	82.50
Field Note Review. Meeting with Mike and Bill				
Snellenberger, Kayla	11/9/2021	1.00	110.00	110.00
Tabling. Client Correspondence				
Snellenberger, Kayla	11/10/2021	.25	110.00	27.50
Excavation Correpondence with JAna				
Snellenberger, Kayla	11/11/2021	1.00	110.00	110.00
Excavation Planning. Correspondence with Mike				
Snellenberger, Kayla	11/12/2021	1.50	110.00	165.00
Excavation Discussion with Bill				

1-1 - Professional 4					
Wagner, William	11/8/2021	.25	145.00	36.25	
Discuss soil data with Kayla					
Totals		11.00		1,205.50	
Total Labor					1,205.50

Consultants-See Attached Invoices

Subs - Analytical					
10/28/2021	Merit Laboratories, Inc.	Invoiced Sample ID(s):		50.00	
		S27109.01-S27109.33			
11/8/2021	Merit Laboratories, Inc.	Invoiced Sample ID(s):		810.00	
		S29894.01-S29894.03			
Total Consultants		1.1 times		860.00	946.00

Unit Billing

4-13A-Ground Penetrating Radar Equipment					
10/29/2021		1.0 Half day @ 400.00		400.00	
4-28- PID					
10/29/2021		1.0 Day @ 100.00		100.00	
4-41- Water Traps for PID					
10/29/2021		1.0 Day @ 5.00		5.00	
4-42 Reimbursement for Misc Field & Tools					
10/29/2021		1.0 Day @ 30.00		30.00	
5-10 -2" 10-slot PVC well screen (5' sec					
10/29/2021		3.0 Each @ 25.00		75.00	
5-11- 2" Lockable well caps (j-plugs)					
10/29/2021		3.0 Each @ 15.00		45.00	
5-13- 2" PVC well points					
10/29/2021		3.0 Each @ 15.00		45.00	
5-15- 2" PVC well riser (5' section)					
10/29/2021		3.0 Each @ 19.00		57.00	
5-18- 9" Cover					
10/29/2021		3.0 Each @ 75.00		225.00	
5-21- Bagged concrete (80 lb. bag)					
10/29/2021		1.0 Each @ 9.00		9.00	
5-24- Bentonite Granular (per 50 lb bag)					
10/29/2021		1.0 Each @ 18.00		18.00	
5-26- Filter sand/gravel (per 50 lb bag)					
10/29/2021		2.0 Each @ 10.00		20.00	
5-28a- Poly tubing (.375")-Various types					
10/29/2021		30.0 Feet @ 0.35		10.50	
5-28B-Silicone Tubing-Variou MasterFlex					
10/29/2021		3.0 Feet @ 6.50		19.50	
5-33- Direct Push Sample Liners 2.12"x5'					
10/29/2021		2.0 Each @ 5.00		10.00	
6-2- Full Day with operator					
10/29/2021		1.0 Day @ 1,800.00		1,800.00	
6-3B-Expand Drive Point/Well Drilling					
10/29/2021		2.0 Each @ 40.00		80.00	
6-4- Primary Mob/Demob (0-100 M rd trip					
10/29/2021		40.0 Miles @ 2.00		80.00	
Total Units		1.0 times		3,029.00	3,029.00
		Total this Service			\$5,180.50

Service Group 0006 Groundwater Sampling Event

Professional Personnel

	Hours	Rate	Amount	
1-9 - Clerical/Administration				
Craib, Shelia 10/19/2021	.50	57.00	28.50	
Update field schedule & internal corr				
Huntley, Ashley 11/11/2021	.50	57.00	28.50	
Processed Field Notes				
1-2 - Professional 3				
Snellenberger, Kayla 11/8/2021	.50	110.00	55.00	
Field Correspondence				
Snellenberger, Kayla 11/9/2021	.50	110.00	55.00	
Field Correspondence				
Snellenberger, Kayla 11/11/2021	.25	110.00	27.50	
Field Note Review				
1-1 - Professional 4				
Wagner, William 11/8/2021	.25	145.00	36.25	
Field corr with Jake				
1-4 - Professional 1				
Bloom, Jacob 11/8/2021	9.75	85.00	828.75	
Field Prep, soil gas and groundwater sampling				
Bloom, Jacob 11/9/2021	8.50	85.00	722.50	
Field Prep, groundwater sampling, and laser level				
Totals	20.75		1,782.00	
Total Labor				1,782.00

Consultants-See Attached Invoices

Subs - Analytical				
11/12/2021	Merit Laboratories, Inc.	Invoiced Sample ID(s): S30210.01-S30210.05		1,250.00
11/16/2021	Merit Laboratories, Inc.	Invoiced Sample ID(s): S30256.01-S30256.18		1,960.00
	Total Consultants	1.1 times	3,210.00	3,531.00

Unit Billing

2-1- Mileage				
11/8/2021		57.0 Miles @ 0.56		31.92
11/9/2021		60.0 Miles @ 0.56		33.60
4-2- 4-Gas meter with PID				
11/8/2021		1.0 Day @ 120.00		120.00
4-22- Multi-Parameter Meter pH, ORP, Con				
11/8/2021		2.0 Days @ 160.00		320.00
11/9/2021		2.0 Days @ 160.00		320.00
4-24- Oil/Water Interface Probe				
11/8/2021		2.0 Days @ 50.00		100.00
11/9/2021		2.0 Days @ 50.00		100.00
4-26- Peristaltic Pump				
11/8/2021		2.0 Days @ 35.00		70.00
11/9/2021		2.0 Days @ 35.00		70.00
4-35- Soil Gas Sampling Equipment				
11/8/2021		0.5 Days @ 200.00		100.00
4-36- Support Vehicle				
11/8/2021		2.0 Days @ 75.00		150.00
11/9/2021		2.0 Days @ 75.00		150.00
4-37- Scope & Rod or Laser Lev w/Receiver				
11/9/2021		1.0 Day @ 75.00		75.00
4-39- Turbidity Meter				
11/8/2021		2.0 Days @ 35.00		70.00
11/9/2021		2.0 Days @ 35.00		70.00

We are committed to providing you with the highest level of service and would appreciate getting feedback on our performance. Please take our brief client satisfaction survey at: <https://www.surveymonkey.com/r/pmclient>

4-42 Reimbursement for Misc Field & Tools				
11/8/2021		1.0 Day @ 30.00	30.00	
11/9/2021		1.0 Day @ 30.00	30.00	
5-28a- Poly tubing (.375")-Various types				
11/8/2021		60.0 Feet @ 0.35	21.00	
11/9/2021		35.0 Feet @ 0.35	12.25	
5-28B-Silicone Tubing-Variou MasterFlex				
11/8/2021		8.0 Feet @ 6.50	52.00	
11/9/2021		5.0 Feet @ 6.50	32.50	
5-28C- Teflon Tubing				
11/8/2021		5.0 Feet @ 3.00	15.00	
Total Units		1.0 times	1,973.27	1,973.27
			Total this Service	\$7,286.27

Service Group 0007 Final Assessment Report

Professional Personnel

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Huntley, Ashley	10/28/2021	1.25	57.00	71.25
Print/Prep/Bind/Mail Report				
1-2 - Professional 3				
Santiago, Christie	10/27/2021	.50	110.00	55.00
soil data delineation disc w/pm				
Snellenberger, Kayla	10/22/2021	3.50	110.00	385.00
Site Status Report				
Snellenberger, Kayla	10/25/2021	.50	110.00	55.00
Site Status Report				
Snellenberger, Kayla	10/26/2021	.25	110.00	27.50
Site Status Report				
Snellenberger, Kayla	10/27/2021	1.25	110.00	137.50
Lab Report Correspondence. Meeting with Christie about Bromoform				
Snellenberger, Kayla	10/28/2021	1.75	110.00	192.50
Site Status Report				
1-1 - Professional 4				
Wagner, William	11/12/2021	.75	145.00	108.75
Excavation bid discussions with Kayla				
1-4 - Professional 1				
Goran, Hailey	10/27/2021	.75	85.00	63.75
QC ffigures				
1-8 - CAD Operator				
Henderson, Lydell	10/22/2021	2.00	70.00	140.00
Figure edits				
Henderson, Lydell	10/28/2021	.50	70.00	35.00
Figure review				
Seely, Chad	10/26/2021	.50	70.00	35.00
adding analytical				
Seely, Chad	10/28/2021	.50	70.00	35.00
edits				
Totals		14.00		1,341.25
Total Labor				1,341.25
			Total this Service	\$1,341.25

Project	01-12212-0	Express 100, Inc.	Invoice	99186
			Total this Invoice	\$16,190.52

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically to:

Level One Bank
Routing ABA Number 072414310
Account Number 1000123180
Fed ID 38-3052632

Invoice Payable Upon Receipt

Merit Laboratories, Inc.



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 27109-3
Invoice Date: 10/28/2021

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to:

Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to:

Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-280X:
Email: snellenberger@pmenv.com

Samples Submitted: 08/11/2021 Samples First Reported: 08/17/2021
Project: 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S27109.01-S27109.33

Invoice Total Due: \$ 50.00 Payment Due Date: 11/27/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 27109-3
Invoice Date: 10/28/2021

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
<i>Inorganics</i>				
Reprocessing data	Standard	50.00	1	50.00

Analytical Subtotal \$ 50.00
Field Subtotal \$ 0.00
Supplies Subtotal \$ 0.00

Invoice Total \$ 50.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 27109-3
Invoice Date: 10/28/2021

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-28AX:
Email: snellenberger@pmenv.com

Samples Submitted: 08/11/2021 Samples First Reported: 08/17/2021
Project: 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S27109.01-S27109.33

Invoice Total Due: \$ 50.00 Payment Due Date: 11/27/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Other _____		
Card #: _____	Exp Date: _____	CCV Code: _____
Print Name: _____	Signature: _____	
Payment Receipt Request <input type="checkbox"/> Email: _____ <input type="checkbox"/> FAX: _____		

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Merit Laboratories, Inc.

2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-4034
www.meritlabs.com

C.O.C. PAGE # 1 OF 3 135251

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME: Karla Snellenberger
 COMPANY: PM Environmental
 ADDRESS: 4080 W Eleven Mile Rd
 CITY: Berkley STATE: Mi ZIP CODE: 48072
 PHONE NO.: 989-250-6260 FAX NO.: _____ P.O. NO.: _____
 E-MAIL ADDRESS: Snellenberger@pmenv.com QUOTE NO.: _____

CONTACT NAME: SAME
 COMPANY: _____
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 PHONE NO.: _____ E-MAIL ADDRESS: _____

PROJECT NO./NAME: 01-12212-0-0005 SAMPLER(S) - PLEASE PRINT/SIGN NAME: Hailey Goran
 TURNAROUND TIME REQUIRED: 1 DAY 2 DAYS 3 DAYS STANDARD OTHER _____
 DELIVERABLES REQUIRED: STD LEVEL II LEVEL III LEVEL IV EDD OTHER _____

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

Certifications
 OHIO VAP Drinking Water
 DoD NPDES
 Project Locations
 Detroit New York
 Other _____
 Special Instructions

MATRIX: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 CODE: SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

Containers & Preservatives

MERIT LAB NO. <small>FOR LAB USE ONLY</small>	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER	BTX	MTBE	TMS	n-propylbenzene	naphthalene	2-methylnaphthalene	PNAs	GRO	DRO		
	DATE	TIME																					
27109.01	8/9/21	9:45	SB-7 4-5	S	2								/	/	/	/	/	/	/	/	/	/	
.02		9:50	SB-7 7.5-8.5										/	/	/	/	/	/	/	/	/	/	
.03		9:55	SB-7 9-10										/	/	/	/	/	/	/	/	/	/	HOLD
.04		10:25	SB-8 5-6										/	/	/	/	/	/	/	/	/	/	
.05		10:30	SB-8 7.5-8.5										/	/	/	/	/	/	/	/	/	/	HOLD
.06		10:35	SB-8 9-10										/	/	/	/	/	/	/	/	/	/	
.07		11:10	SB-9 5-6										/	/	/	/	/	/	/	/	/	/	
.08		11:15	SB-9 10-11										/	/	/	/	/	/	/	/	/	/	
.09		11:20	SB-9 12-13										/	/	/	/	/	/	/	/	/	/	HOLD
.10		12:10	SB-10 10-11										/	/	/	/	/	/	/	/	/	/	
.11		12:15	SB-10 12-13										/	/	/	/	/	/	/	/	/	/	HOLD
.12		13:10	SB-11 4-5										/	/	/	/	/	/	/	/	/	/	

RELINQUISHED BY: [Signature] DATE: 8/10/21 TIME: 13:30
 RECEIVED BY: PA cold storage DATE: 8/10/21 TIME: 13:30
 RELINQUISHED BY: [Signature] DATE: 8/10/21 TIME: 1500
 RECEIVED BY: M Calcat DATE: 8/11/21 TIME: 1500

RELINQUISHED BY: _____ DATE: _____ TIME: _____
 RECEIVED BY: [Signature] DATE: 8-10-21 TIME: 11:00
 SEAL NO.: _____ SEAL INTACT: YES NO INITIALS: _____
 SEAL NO.: _____ SEAL INTACT: YES NO INITIALS: _____
 NOTES: Musta TEMP. ON ARRIVAL: 4.2

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



2680 East Lansing Dr., East Lansing, MI 48823
 Phone (517) 332-0167 Fax (517) 332-4034
 www.meritlabs.com

C.O.C. PAGE # 2 OF 3 135260

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME Kayla Snellenberger
 COMPANY PM Environmental
 ADDRESS 4080 W Eleven Mile Rd
 CITY Berkley STATE MI ZIP CODE 48072
 PHONE NO. 484-280-6260 FAX NO. _____ P.O. NO. _____
 E-MAIL ADDRESS snellenberger@pmenv.com QUOTE NO. _____

CONTACT NAME [Signature]
 COMPANY _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP CODE _____
 PHONE NO. _____ E-MAIL ADDRESS _____

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

PROJECT NO./NAME 01-12212-0-0005 SAMPLER(S) - PLEASE PRINT/SIGN NAME Kaitly Goran
 TURNAROUND TIME REQUIRED 1 DAY 2 DAYS 3 DAYS STANDARD OTHER _____
 DELIVERABLES REQUIRED STD LEVEL II LEVEL III LEVEL IV EDD OTHER _____

Certifications
 OHIO VAP Drinking Water
 DoD NPDES
 Project Locations
 Detroit New York
 Other _____
 Special Instructions

MATRIX GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 CODE: SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

Containers & Preservatives

MERIT LAB NO. <small>FOR LAB USE ONLY</small>	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER	BTEX	MTBE	TMS	n-propylbenzene	naphthalene	2-methylnaphthalene	PMS	GRO	DRO		
	DATE	TIME																					
27109.13	8/9/21	13:15	SB-11 9.5-10.5	S	2	1							/	/	/	/	/	/	/	/	/	/	
.14		13:20	SB-11 12-13	S	2	1							/	/	/	/	/	/	/	/	/	/	HOLD
.15		8:50	A-1	/	1								/	/	/	/	/	/	/	/	/	/	
.16		/	A-2	S	2	1							/	/	/	/	/	/	/	/	/	/	
.17		/	A-3	S	2	1							/	/	/	/	/	/	/	/	/	/	
.18		13:30	A-4	L	3	3							/	/	/	/	/	/	/	/	/	/	
.19		13:45	A-5	L	3	3							/	/	/	/	/	/	/	/	/	/	
.20	8/10/21	6:30	A-6	/	1								/	/	/	/	/	/	/	/	/	/	
.21		/	A-7	S	2	1							/	/	/	/	/	/	/	/	/	/	HOLD
.22		9:15	SB-12 3-4	S	2	1							/	/	/	/	/	/	/	/	/	/	
.23		9:20	SB-12 9-10	S	2	1							/	/	/	/	/	/	/	/	/	/	
.24		9:25	SB-12 a 12-13	S	2	1							/	/	/	/	/	/	/	/	/	/	HOLD

RELINQUISHED BY: [Signature] Sampler DATE 8/10/21 TIME 13:30
 RECEIVED BY: PM cold storage DATE 8/10/21 TIME 13:30
 RELINQUISHED BY: [Signature] DATE 8-11-21 TIME 15:00
 RECEIVED BY: M Chilcote DATE 8/11/21 TIME 15:00

RELINQUISHED BY: _____ DATE _____ TIME _____
 RECEIVED BY: [Signature] DATE 8/10/21 TIME 11:00
 SEAL NO.: _____ SEAL INTACT YES NO INITIALS _____
 SEAL NO.: _____ SEAL INTACT YES NO INITIALS _____
 NOTES: TEMP ON ARRIVAL Musta 4.2

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



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C.O.C. PAGE #

3 OF 3

135261

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME: Karla Snellenberger
 COMPANY: PM Environmental
 ADDRESS: 4080 W Eleven Mile Rd
 CITY: Berkley STATE: MI ZIP CODE: 48072
 PHONE NO.: 989-280-6260 FAX NO.: _____ P.O. NO.: _____
 E-MAIL ADDRESS: Snellenberger@pmenv.com QUOTE NO.: _____

CONTACT NAME: _____
 COMPANY: _____
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 PHONE NO.: _____ E-MAIL ADDRESS: _____

PROJECT NO./NAME: 01-0012-0-0005 SAMPLER(S) - PLEASE PRINT/SIGN NAME: _____
 TURNAROUND TIME REQUIRED 1 DAY 2 DAYS 3 DAYS STANDARD OTHER _____
 DELIVERABLES REQUIRED STD LEVEL II LEVEL III LEVEL IV EDD OTHER _____

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

MATRIX	BIEX	MTBE	TMBs	n-propylbenzene	methylxylene	2-methylnaphthalene	PMTs	GRO	DRO	Certifications
										<input type="checkbox"/> OHIO VAP <input type="checkbox"/> Drinking Water
										<input type="checkbox"/> DoD <input type="checkbox"/> NPDES
										Project Locations
										<input type="checkbox"/> Detroit <input type="checkbox"/> New York
										<input type="checkbox"/> Other _____
										Special Instructions

MERIT LAB NO. FOR LAB USE ONLY	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER	BIEX	MTBE	TMBs	n-propylbenzene	methylxylene	2-methylnaphthalene	PMTs	GRO	DRO	Special Instructions	
	DATE	TIME																					
27109.25	8/10/21	10:00	SB-13 3-4	S	2	1							/	/	/	/	/	/	/	/	/	/	
.26		10:05	SB-13 7-8	S	2	1							/	/	/	/	/	/	/	/	/	/	
27		10:10	SB-13 10.5-11.5	S	2	1							/	/	/	/	/	/	/	/	/	/	HOLD
.28		10:50	SB-14 4-5	S	2	1							/	/	/	/	/	/	/	/	/	/	
.29		10:55	SB-14 8-9	S	2	1							/	/	/	/	/	/	/	/	/	/	
.30		11:00	SB-14 11-12	S	2	1							/	/	/	/	/	/	/	/	/	/	HOLD
.31		11:30	SB-15 4-5	S	2	1							/	/	/	/	/	/	/	/	/	/	
.32		11:35	SB-15 8-9	S	2	1							/	/	/	/	/	/	/	/	/	/	
.33		11:40	SB-15 11-12	S	2	1							/	/	/	/	/	/	/	/	/	/	HOLD
																							HG 8/10/21

RELINQUISHED BY: [Signature] DATE: 8/10/21 TIME: 13:30
 RECEIVED BY: [Signature] DATE: 8/10/21 TIME: 13:30
 RELINQUISHED BY: [Signature] DATE: 8/10/21 TIME: 15:00
 RECEIVED BY: [Signature] DATE: 8/11/21 TIME: 15:00

RELINQUISHED BY: _____ DATE: _____ TIME: _____
 RECEIVED BY: [Signature] DATE: 8/10/21 TIME: 11:00
 SEAL NO. SEAL INTACT YES NO INITIALS _____
 SEAL NO. SEAL INTACT YES NO INITIALS _____
 NOTES: Must 4.2

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 29894
Invoice Date: 11/08/2021

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-280X:
Email: snellenberger@pmenv.com

Samples Submitted: 11/01/2021 Samples First Reported: 11/08/2021
Project: 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S29894.01-S29894.03

Invoice Total Due: \$ 810.00 Payment Due Date: 12/08/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 29894
Invoice Date: 11/08/2021

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
<i>Organics</i>					
Polynuclear Aromatics	Standard	80.00	3	240.00	11-2
TPH DRO (C10-C20)	Standard	70.00	3	210.00	11-6
TPH GRO (C6-C10)	Standard	60.00	3	180.00	11-5
Unleaded Gasoline Range Volatiles	Standard	60.00	3	180.00	11-4

Analytical Subtotal \$	810.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00
 Invoice Total \$	 810.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 29894
Invoice Date: 11/08/2021

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-28AX:
Email: snellenberger@pmenv.com

Samples Submitted: 11/01/2021 Samples First Reported: 11/08/2021
Project: 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S29894.01-S29894.03

Invoice Total Due: \$ 810.00 Payment Due Date: 12/08/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Other _____		
Card #: _____	Exp Date: _____	CCV Code: _____
Print Name: _____	Signature: _____	
Payment Receipt Request <input type="checkbox"/> Email: _____ <input type="checkbox"/> FAX: _____		

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



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C.O.C. PAGE # 1 OF 1 146322

MUSTA

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME: Kayla Snellenberger
 COMPANY: PM Environmental
 ADDRESS: 4080 W 11 Mile Road
 CITY: Berkley STATE: MI ZIP CODE: 48072
 PHONE NO.: 248-336-9988 P.O. NO.:
 E-MAIL ADDRESS: Snellenberger@pmenv.com QUOTE NO.:

CONTACT NAME: SAME
 COMPANY:
 ADDRESS:
 CITY: STATE: ZIP CODE:
 PHONE NO.: E-MAIL ADDRESS:

PROJECT NO./NAME: 01-12212-0-0005 SAMPLER(S) - PLEASE PRINT/SIGN NAME: Cj Ry / Craig Reyonis
 TURNAROUND TIME REQUIRED: 1 DAY 2 DAYS 3 DAYS STANDARD OTHER
 DELIVERABLES REQUIRED: STD LEVEL II LEVEL III LEVEL IV EDD OTHER

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIFE A=AIR W=WASTE

Containers & Preservatives

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

BTEX	MTBE	TMB's	naphthalene	2-methylnaphthalene	PNA's	GR0	DRO	n-propylbenzene	Certifications
X	X	X	X	X	X	X	X	X	<input type="checkbox"/> OHIO VAP <input type="checkbox"/> Drinking Water
X	X	X	X	X	X	X	X	X	<input type="checkbox"/> DoD <input type="checkbox"/> NPDES
X	X	X	X	X	X	X	X	X	Project Locations
									<input type="checkbox"/> Detroit <input type="checkbox"/> New York
									<input type="checkbox"/> Other
									Special Instructions

MERIT LAB NO. <small>FOR LAB USE ONLY</small>	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER	BTEX	MTBE	TMB's	naphthalene	2-methylnaphthalene	PNA's	GR0	DRO	n-propylbenzene	
	DATE	TIME																				
29894.01	10/29/21	950	MW-11 2-3	S	2	1							X	X	X	X	X	X	X	X	X	X
.02	10/29/21	1050	MW-12 1.5-2.5	S	2	1							X	X	X	X	X	X	X	X	X	X
.03	10/29/21	1250	MW-13 1-2	S	2	1							X	X	X	X	X	X	X	X	X	X
CR																						

RELINQUISHED BY: Cj Ry Sampler DATE: 10/29/21 TIME: 1500
 RECEIVED BY: PM (10) Storage DATE: 10/29/21 TIME: 1500
 RELINQUISHED BY: [Signature] DATE: 11/1/21 TIME: 0820
 RECEIVED BY: [Signature]

RELINQUISHED BY: [Signature] DATE: 11/1/21 TIME: 1005
 RECEIVED BY: [Signature] DATE: 11/1/21 TIME: 1005
 SEAL NO. SEAL INTACT YES NO INITIALS: _____ NOTES: TEMP. ON ARRIVAL: 4.3
 SEAL NO. SEAL INTACT YES NO INITIALS: _____



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 30210
Invoice Date: 11/12/2021

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-28AX:
Email: snellenberger@pmenv.com

Samples Submitted: 11/09/2021 Samples First Reported: 11/11/2021
Project: 01-12212-0-0006

Purchase Order #: 01-12212-0-0006

Invoiced Sample ID(s): S30210.01-S30210.05

Invoice Total Due: \$ 1250.00 Payment Due Date: 12/12/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

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Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 30210
Invoice Date: 11/12/2021

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
<i>Organics</i>					
TO-15	Standard	250.00	5	1250.00	13-2

Analytical Subtotal \$	1250.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00
Invoice Total \$	1250.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 30210
Invoice Date: 11/12/2021

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-28AX:
Email: snellenberger@pmenv.com

Samples Submitted: 11/09/2021 Samples First Reported: 11/11/2021
Project: 01-12212-0-0006

Purchase Order #: 01-12212-0-0006

Invoiced Sample ID(s): S30210.01-S30210.05

Invoice Total Due: \$ 1250.00 Payment Due Date: 12/12/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Other _____		
Card #: _____	Exp Date: _____	CCV Code: _____
Print Name: _____	Signature: _____	
Payment Receipt Request <input type="checkbox"/> Email: _____ <input type="checkbox"/> FAX: _____		

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



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Laboratories, Inc.

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C.O.C. PAGE # 1 OF 1

A 02862

REPORT TO

AIR/GAS SAMPLES CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME Kayla Snellenberger
 COMPANY pm Environmental
 ADDRESS 1080 W Eleven Mile Rd
 CITY Berkeley STATE MI ZIP CODE 48072
 PHONE NO. 248-414-1439 FAX NO. _____ P.O. NO. _____
 EMAIL ADDRESS snellenberger@pmenv.com QUOTE NO. _____

CONTACT NAME SAME
 COMPANY _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP CODE _____
 PHONE NO. _____ EMAIL ADDRESS _____

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

PROJECT NO./NAME 01-12212-0-0006 SAMPLER(S) - PLEASE PRINT/SIGN NAME Jane Blom
 TURNAROUND TIME REQUIRED 1 DAY 2 DAYS 3 DAYS STANDARD OTHER _____
 DELIVERABLES REQUIRED LEVEL II LEVEL III LEVEL IV EDD OTHER _____

Certifications
 OHIO VAP NELAP
 DoD NPDES

Sample Type Analyses

MERIT LAB NO. FOR LAB USE ONLY	SAMPLE TAG IDENTIFICATION-DESCRIPTION	Sample Date(s)	Time Start	Time Stop	Canister Vacuum in Field, "Hg (Start)	Canister Vacuum in Field, "Hg (Stop)	Flow Controller ID	Canister ID	Sample Type				Analyses		
									Indoor Air	Ambient Air	Soil Gas	Landfill Gas	Other (specify in notes)	TO-15	Other (specify in notes)
30210.01	SG-1	11-8-21	1159	1207	-25	-3	181	23699			X			X	
.02	SG-2	11-8-21	1139	1149	-30	-4	21	18359			X			X	
.03	SG-3	11-8-21	1117	1126	-30	-4	38	16839			X			X	
.04	SG-4	11-8-21	1058	1105	-27	-3	152	13708			X			X	
.05	SG-5	11-8-21	1032	1042	-29	-4	182	18352			X			X	

Temperature (Fahrenheit)			Pressure (inches of Hg)		
Interior	Ambient	Notes	Interior	Ambient	Notes
Start 70°	50°		Start	30.14	
Stop 70°	55°		Stop	30.14	

Notes
 * MUSTAA

RELINQUISHED BY: [Signature] / PME DATE 11-8-21 TIME 1715
 RECEIVED BY: [Signature] / PME Stays DATE 11-8-21 TIME 1715
 RELINQUISHED BY: [Signature] / [Signature] DATE 11-9-21 TIME 1400
 RECEIVED BY: [Signature] / M. C. [Signature] DATE 11/9/21 TIME 1400

RELINQUISHED BY: _____ DATE _____ TIME _____
 RECEIVED BY: [Signature] DATE 11-8-21 TIME 1700
 SEAL NO. _____ SEAL INTACT YES NO INITIALS _____
 SEAL NO. _____ SEAL INTACT YES NO INITIALS _____
 NOTES: TEMP. ON ARRIVAL RT



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 30256
Invoice Date: 11/16/2021

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-28AX:
Email: snellenberger@pmenv.com

Samples Submitted: 11/10/2021 Samples First Reported: 11/16/2021
Project: 01-12212-0-0006

Purchase Order #: 01-12212-0-0006

Invoiced Sample ID(s): S30256.01-S30256.18

Invoice Total Due: \$ 1960.00 Payment Due Date: 12/16/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 30256
Invoice Date: 11/16/2021

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
<i>Organics</i>					
Polynuclear Aromatic Hydrocarbon	Standard	80.00	11	880.00	12-2
Unleaded Gasoline Range Volatiles	Standard	60.00	18	1080.00	12-4

Analytical Subtotal \$ 1960.00
 Field Subtotal \$ 0.00
 Supplies Subtotal \$ 0.00
 Invoice Total \$ 1960.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 30256
Invoice Date: 11/16/2021

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-28AX:
Email: snellenberger@pmenv.com

Samples Submitted: 11/10/2021 Samples First Reported: 11/16/2021
Project: 01-12212-0-0006

Purchase Order #: 01-12212-0-0006

Invoiced Sample ID(s): S30256.01-S30256.18

Invoice Total Due: \$ 1960.00 Payment Due Date: 12/16/2021	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Other _____		
Card #: _____	Exp Date: _____	CCV Code: _____
Print Name: _____	Signature: _____	
Payment Receipt Request <input type="checkbox"/> Email: _____ <input type="checkbox"/> FAX: _____		

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



2680 East Lansing Dr., East Lansing, MI 48823
 Phone (517) 332-0167 Fax (517) 332-4034
 www.meritlabs.com

C.O.C. PAGE # 1 OF 2 144368

REPORT TO

CHAIN OF CUSTODY RECORD

★ *MUSTA*

INVOICE TO

CONTACT NAME: *Kayla Snellenberger*
 COMPANY: *pm Environmental*
 ADDRESS: *4000 W Elkaven mile Rd*
 CITY: *Berkeley* STATE: *MI* ZIP CODE: *48072*
 PHONE NO.: *248-336-9900* P.O. NO.:
 E-MAIL ADDRESS: *snellenberger@pmenv.com* QUOTE NO.:

CONTACT NAME: SAME
 COMPANY:
 ADDRESS:
 CITY: STATE: ZIP CODE:
 PHONE NO.: E-MAIL ADDRESS:

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

PROJECT NO./NAME: *01-12212-0-0006* SAMPLER(S) - PLEASE PRINT/SIGN NAME: *Katie Vondercambse, Jake Bloom*
 TURNAROUND TIME REQUIRED: 1 DAY 2 DAYS 3 DAYS STANDARD OTHER
 DELIVERABLES REQUIRED: STD LEVEL II LEVEL III LEVEL IV EDD OTHER

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

Containers & Preservatives

MERIT LAB NO. <small>FOR LAB USE ONLY</small>	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER	BTEX	MTBE	1,2,3,4-TMx	n-Propylbenzene	naphthalene	2-methylnaphthalene	PNA's	Certifications		Project Locations		Special Instructions
	DATE	TIME																		<input type="checkbox"/> OHIO VAP	<input type="checkbox"/> Drinking Water	<input type="checkbox"/> DoD	<input type="checkbox"/> NPDES	
<i>30256.01</i>	<i>11/8/21</i>	<i>1510</i>	<i>MW-1</i>	<i>GW</i>	<i>4</i>	<i>1</i>	<i>3</i>						<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>					
<i>.02</i>	<i>11/8/21</i>	<i>1200</i>	<i>MW-2</i>	<i>GW</i>	<i>4</i>	<i>1</i>	<i>3</i>						<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>					
<i>.03</i>	<i>11/8/21</i>	<i>1535</i>	<i>MW-3</i>	<i>GW</i>	<i>4</i>	<i>1</i>	<i>3</i>						<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>					
<i>.04</i>	<i>11/9/21</i>	<i>1045</i>	<i>MW-4</i>	<i>GW</i>	<i>4</i>	<i>1</i>	<i>3</i>						<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>					
<i>.05</i>	<i>11/9/21</i>	<i>1050</i>	<i>MW-5</i>	<i>GW</i>	<i>3</i>	<i>3</i>							<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>						
<i>.06</i>	<i>11/9/21</i>	<i>1100</i>	<i>MW-6</i>	<i>GW</i>	<i>3</i>	<i>3</i>							<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>						
<i>.07</i>	<i>11/9/21</i>	<i>1020</i>	<i>MW-7</i>	<i>GW</i>	<i>4</i>	<i>1</i>	<i>3</i>						<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>					
<i>.08</i>	<i>11/8/21</i>	<i>1315</i>	<i>MW-8</i>	<i>GW</i>	<i>4</i>	<i>1</i>	<i>3</i>						<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>					
<i>.09</i>	<i>11/9/21</i>	<i>910</i>	<i>MW-9</i>	<i>GW</i>	<i>4</i>	<i>1</i>	<i>3</i>						<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>					
<i>.10</i>	<i>11/8/21</i>		<i>A-1</i>	<i>L</i>	<i>3</i>	<i>3</i>							<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>						
<i>.11</i>	<i>11/8/21</i>		<i>A-2</i>	<i>L</i>	<i>3</i>	<i>3</i>							<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>						
<i>.12</i>	<i>11/8/21</i>		<i>A-3</i>	<i>GW</i>	<i>4</i>	<i>1</i>	<i>3</i>						<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>					

RELINQUISHED BY: *Katie Vondercambse* Sampler DATE: *11/9/21* TIME: *1515*
 RECEIVED BY: *PM Environmental* DATE: *11/9/21* TIME: *1515*
 RELINQUISHED BY: *Patricia* DATE: *11/9/21* TIME: *1445*
 RECEIVED BY: *Patricia* DATE: *11/9/21* TIME: *1445*

RELINQUISHED BY: _____ DATE: _____ TIME: _____
 RECEIVED BY: _____ DATE: _____ TIME: _____
 SEAL NO. SEAL INTACT YES NO INITIALS _____
 SEAL NO. SEAL INTACT YES NO INITIALS _____
 NOTES: *Temp on arrival 3.0*

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



2680 East Lansing Dr., East Lansing, MI 48823
 Phone (517) 332-0167 Fax (517) 332-4034
 www.meritlabs.com

C.O.C. PAGE # 2 OF 2

144369

REPORT TO

CHAIN OF CUSTODY RECORD

☆ MUSTA

INVOICE TO

CONTACT NAME: *Kayla Snellenberger*
 COMPANY: *PM Environmental*
 ADDRESS: *4000 W Eleven Mile Rd*
 CITY: *Berkeley* STATE: *MI* ZIP CODE: *48072*
 PHONE NO.: *248-336-9900* FAX NO.: _____ P.O. NO.: _____
 E-MAIL ADDRESS: *snellenberger@pmenv.com* QUOTE NO.: _____

CONTACT NAME: *K SAME*
 COMPANY: _____
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 PHONE NO.: _____ E-MAIL ADDRESS: _____

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

PROJECT NO./NAME: *01-12212-0-0006* SAMPLER(S) - PLEASE PRINT/SIGN NAME: *Natie Vandercampe, Jake Bloom*
 TURNAROUND TIME REQUIRED: 1 DAY 2 DAYS 3 DAYS STANDARD OTHER _____
 DELIVERABLES REQUIRED: STD LEVEL II LEVEL III LEVEL IV EDD OTHER _____

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

Containers & Preservatives

MERIT LAB NO. <small>FOR LAB USE ONLY</small>	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER	BTEX	MTBE	1,2,3,1,3,5,1,2,4-1MBs	n-propylbenzene	naphthalene	2-methylnaphthalene	PNA's	Certifications		Project Locations		Special Instructions	
	DATE	TIME																		<input type="checkbox"/> OHIO VAP	<input type="checkbox"/> Drinking Water	<input type="checkbox"/> DoD	<input type="checkbox"/> NPDES		<input type="checkbox"/> Detroit
<i>30256.13</i>	<i>11/9/21</i>	<i>1035</i>	<i>MW-10</i>	<i>GW</i>	<i>4</i>	<i>1</i>	<i>3</i>						<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>						
<i>.14</i>	<i>11/9/21</i>	<i>1305</i>	<i>MW-11</i>	<i>GW</i>	<i>3</i>		<i>3</i>						<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>						
<i>.15</i>	<i>11/9/21</i>	<i>1320</i>	<i>MW-12</i>	<i>GW</i>	<i>3</i>		<i>2</i>						<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>						
<i>.16</i>	<i>11/9/21</i>	<i>1120</i>	<i>MW-13</i>	<i>GW</i>	<i>4</i>	<i>1</i>	<i>3</i>						<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>						
<i>.17</i>	<i>11/9/21</i>		<i>A-4</i>	<i>L</i>	<i>3</i>		<i>3</i>						<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>						
<i>.18</i>	<i>11/9/21</i>		<i>A-5</i>	<i>GW</i>	<i>4</i>	<i>1</i>	<i>3</i>						<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>						

RELINQUISHED BY: *Kam Van* Sampler DATE: *11/9/21* TIME: *1515*
 RECEIVED BY: *PM Cold Storage* DATE: *11/9/21* TIME: *1515*
 RELINQUISHED BY: *[Signature]* DATE: *11/10/21* TIME: *1445*
 RECEIVED BY: *[Signature]* DATE: *11/10/21* TIME: *1445*

RELINQUISHED BY: _____ DATE: _____ TIME: _____
 RECEIVED BY: *[Signature]* DATE: *11/10/21* TIME: *1300*
 SEAL NO. SEAL INTACT YES NO INITIALS _____
 SEAL NO. SEAL INTACT YES NO INITIALS _____
 NOTES: TEMP. ON ARRIVAL: *3.0*

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

June 7, 2022

VIA E-MAIL

Rochester Avon Partners, LLC
251 East Merrill Street, Suite 205
Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 10
MUSTA Claim Number 20-045
Facility ID 00009055, K&B Mini Mart Inc., Rochester Hills

The subject invoice has been reviewed and the result is as follows:

Invoice Summary	
Invoice Amount	\$12,645.92
Amount Approved	\$12,455.92
Amount Denied	\$190.00
Amount Attributed to the Deductible	\$0.00
Payment Amount	\$12,455.92
Claim Summary	
Amount Paid on Claim Including this Invoice	\$110,952.16
Amount Attributed to the Deductible Including this Invoice	\$10,000.00
Claim Balance	\$889,047.84

The reasons for the denied charges are as follows:

1. Invoice No. 100425 charge for "2" Lockable well caps (j-plugs)" on 3/10/22 is reduced as the quantity requested for reimbursement was inadvertently entered as 11, but should have been entered as 1; therefore, overage is denied. Total denied is \$190.00.

Request for Review of Denied Charges

Section 21521 of Part 215, Underground Storage Tank Corrective Action Funding of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended allows you to request a review by the Michigan Underground Storage Tank Board of Directors (Board) within 14 days from your receipt of this denial. Your request for review should include the reasons that you believe the denied charges should be reimbursed.

Requests for review should be sent to my attention at the address listed on the bottom of this letter. My office may contact you regarding the issues in dispute and may negotiate a resolution to the dispute prior to the Board's review. If the issues are not resolved, the dispute will be scheduled for a hearing before the Board.

Payment of Invoice

Payment will be issued by the Michigan Department of Treasury to Rochester Avon Partners, LLC and PM Environmental, Inc. If you do not receive payment within 45 days, please contact me.

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely,

A handwritten signature in black ink that reads "Robert Reisner". The signature is written in a cursive, slightly slanted style.

Robert Reisner, Administrator
Michigan Underground Storage Tank Authority

cc: Ms. Kayla Snellenberger, PM Environmental, Inc.



UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

Authority: Section 21515(12) of Part 215, Underground Storage Tank Corrective Action Funding, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

PLEASE REFER TO THE NOTES AT THE BOTTOM OF THE INSTRUCTIONS PAGE BEFORE SUBMITTING AN INVOICE

MUSTA CLAIM NO: 20-045	FACILITY ID: 00009055	FACILITY NAME: K&B Mini Mart Inc.		
CLAIMANT NAME: Rochester Avon Partners, LLC		FEDERAL TAX ID NO. OF CLAIMANT: 83-3057338		
CLAIMANT ADDRESS: 251 East Merrill, Suite 205		CITY: Birmingham	STATE: MI	ZIP CODE: 48009
CLAIMANT CONTACT PERSON: Doraid Markus		PHONE NO: 248-203-9090	E-MAIL: dmarkus@marcusllc.com	
CONSULTANT NAME: PM Environmental		FEDERAL TAX ID NO. OF CONSULTANT: 38-3052632		
CONSULTANT CONTACT PERSON: Kayla Snellenberger		PHONE NO: 248-414-1439	E-MAIL: snellenberger@pmenv.com	
WORK INVOICE NO: 10	FINAL INVOICE (Yes/No): No	DATES OF SERVICE: 11/9/2021 – 3/18/2022		
DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Reporting and data management, client correspondence, ROW permitting, EGLE correspondence, drilling, soil sampling, excavation preparation				
DESCRIPTION OF HOW ACTIVITIES COMPLETED ARE CONSISTENT WITH ACHIEVING SITE CLOSURE: Field work and data management needed to prepare a Final Assessment Report as required by Part 213.				
<p>For each cost contained on a consultant or contractor’s invoice, the appropriate code from the MUSTA Schedule of Costs must be provided adjacent to the charge on the invoice. For items not on the MUSTA Schedule of Costs, place “NL” adjacent to the charge on the invoice.</p>				



Consultant or Contractor	Description of Activity/Charges	Amount
PM Environmental, Inc.	Reporting and data management, client correspondence, ROW permitting, EGLE correspondence, drilling, soil sampling, excavation preparation	\$ 12,645.92
Add rows or attach additional sheet if necessary		
		INVOICE TOTAL
		\$ 12,645.92
CERTIFICATION		
I certify that the information provided above is true and accurate and that I have and will not submit a claim or claims to an insurer or any other entity to cover expenses for which I will seek reimbursement from the Underground Storage Tank Cleanup Fund.		
CONSULTANT SIGNATURE: <i>Karen J. Libby</i>	DATE:	5/2/2022
CLAIMANT SIGNATURE: <i>W. H. H. H.</i>	DATE:	4.20.22
<p>Please submit completed form, invoices, and the supporting backup documentation to:</p> <p>Email: EGLE-MUSTA@Michigan.gov Fax: 517-241-7428</p> <p>Regular Mail: EGLE-Underground Storage Tank Authority, P.O. Box 30473, Lansing, MI 48909</p> <p>Overnight Mail: EGLE-Underground Storage Tank Authority, Constitution Hall, 6S, 525 West Allegan Street, Lansing, Michigan 48909</p>		
ADMINISTRATION USE ONLY		
POLICY NUMBER:	ASSIGNED TO:	EQA:



PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone: (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

April 6, 2022
 Project No: 01-12212-0
 Invoice No: 100425
Invoice Total \$12,645.92

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

Project Manager: Kayla Snellenberger

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

 Service Group 0001 Reporting and Project Management

Professional Personnel

		Hours	Rate	Amount	
1-2 - Professional 3					
Kulka, Michael	12/15/2021	.75	110.00	82.50	
client correspondence about site status					
Kulka, Michael	12/16/2021	1.00	110.00	110.00	
client correspondence about site status					
Kulka, Michael	12/22/2021	.75	110.00	82.50	
client correspondence about site status					
Kulka, Michael	1/25/2022	1.00	110.00	110.00	
Planning, client correspondence about site status					
Kulka, Michael	1/26/2022	1.00	110.00	110.00	
Planning, client correspondence about site status					
Kulka, Michael	2/14/2022	.50	110.00	55.00	
client correspondence about site status					
Kulka, Michael	2/16/2022	.50	110.00	55.00	
client correspondence about site status					
Kulka, Michael	2/25/2022	.50	110.00	55.00	
FAR Planning					
Kulka, Michael	3/11/2022	.75	110.00	82.50	
client correspondence about site status					
Kulka, Michael	3/17/2022	1.00	110.00	110.00	
Technical review					
1-1 - Professional 4					
Lichy, Curt	11/28/2021	.50	145.00	72.50	
soil data review					
Totals		8.25		925.00	
Total Labor					925.00

Reimbursable Expenses-See Attached Receipts

Postage/Freight/sales tax on purch					
11/9/2021	United Parcel Service	Postage		10.79	
	Total Reimbursables		1.0 times	10.79	10.79
			Total this Service		\$935.79

Service Group 0002 Soil Boring and Well Installation

Professional Personnel

			Hours	Rate	Amount
1-1 - Professional 4					
Lichy, Curt	12/2/2021		1.00	145.00	145.00
Exc bid review					
Lichy, Curt	12/2/2021		.50	145.00	72.50
EXC disc with PM					
Lichy, Curt	12/13/2021		1.00	145.00	145.00
Exc disc with PM					
Lichy, Curt	2/11/2022		.25	145.00	36.25
scheduling					
1-4 - Professional 1					
Goran, Hailey	2/11/2022		.25	90.00	22.50
Equipment scheduling					
Goran, Hailey	2/28/2022		.25	90.00	22.50
Equipment scheduling					
Totals			3.25		443.75
Total Labor					443.75
			Total this Service		\$443.75

Service Group 0004 ROW and/or Access

Professional Personnel

			Hours	Rate	Amount
1-2 - Professional 3					
Snellenberger, Kayla	12/6/2021		.75	110.00	82.50
Delineation Meeting with Bill. EGLE FOIA					
Snellenberger, Kayla	12/9/2021		.25	110.00	27.50
Excavation Bids					
Snellenberger, Kayla	12/10/2021		.50	110.00	55.00
Client Correspondence about Next Steps					
Snellenberger, Kayla	12/14/2021		1.00	110.00	110.00
Meeting with Bill about Extension. Excavation Bids					
Snellenberger, Kayla	12/17/2021		.50	110.00	55.00
Excavation Bids					
Snellenberger, Kayla	1/4/2022		.75	110.00	82.50
FOIA Review and Proposed Borings					
Snellenberger, Kayla	1/7/2022		1.00	110.00	110.00
Access Agreement					
Snellenberger, Kayla	1/11/2022		.50	110.00	55.00
ROW Permit Correspondence					
Snellenberger, Kayla	1/27/2022		.50	110.00	55.00
Oakland County Road Commission ROW Permit Correspondence					
Wagner, William	11/16/2021		.50	110.00	55.00
Discuss Excavation bidding with Kayla					

1-1 - Professional 4

Wagner, William	11/17/2021	.50	145.00	72.50
Discuss excavaiton details.				
Wagner, William	11/18/2021	.25	145.00	36.25
Excavation discussion with Kayla				
Totals		7.00		796.25
Total Labor				796.25

Total this Service \$796.25

 Service Group 0005 Soil Boring/Monitoring Well Installation

Professional Personnel

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Craib, Shelia	1/31/2022	.50	57.00	28.50
Field schedule & internal corr				
Craib, Shelia	2/4/2022	.25	57.00	14.25
Update field schedule & internal corr				
Craib, Shelia	2/14/2022	.25	57.00	14.25
Internal corr				
Craib, Shelia	2/21/2022	.25	57.00	14.25
Internal corr				
Craib, Shelia	2/22/2022	.25	57.00	14.25
Update field schedule & internal corr				
Richardson, Nevie	3/15/2022	.50	57.00	28.50
Process field notes				
1-2 - Professional 3				
Snellenberger, Kayla	11/16/2021	.50	110.00	55.00
Excavation Discussion with Bill				
Snellenberger, Kayla	11/19/2021	.75	110.00	82.50
Project Review, CAD				
Snellenberger, Kayla	11/22/2021	.25	110.00	27.50
CAD				
Snellenberger, Kayla	12/2/2021	1.25	110.00	137.50
Delineation Review and Meeting with curt				
Snellenberger, Kayla	12/3/2021	1.00	110.00	110.00
Excavation Bid				
Snellenberger, Kayla	12/22/2021	2.00	110.00	220.00
Excavation Meeting with Bill				
Snellenberger, Kayla	12/23/2021	.25	110.00	27.50
Excavation Correspondence				
Snellenberger, Kayla	1/4/2022	.25	110.00	27.50
FOIA Download				
Snellenberger, Kayla	1/6/2022	.75	110.00	82.50
Meeting with Curt about monitoring wells				
Snellenberger, Kayla	1/28/2022	.25	110.00	27.50
FSR				
Snellenberger, Kayla	2/2/2022	.25	110.00	27.50
Scheduling Field Work				
Snellenberger, Kayla	2/7/2022	1.00	110.00	110.00
FWO				
Snellenberger, Kayla	2/10/2022	.50	110.00	55.00
FWO				
Snellenberger, Kayla	2/16/2022	.50	110.00	55.00
Onsite Notification. County Notification				
Snellenberger, Kayla	2/17/2022	.50	110.00	55.00
Predrill Meeting				

Project	01-12212-0	Express 100, Inc.			Invoice	100425
Snellenberger, Kayla		2/18/2022	.50	110.00	55.00	
Cancelling Field Due to Oakland County						
Snellenberger, Kayla		2/22/2022	.25	110.00	27.50	
Scheduling						
Snellenberger, Kayla		3/10/2022	.25	110.00	27.50	
Field Notes Review						
Snellenberger, Kayla		3/15/2022	.25	110.00	27.50	
Field Note Review						
Snellenberger, Kayla		3/17/2022	.50	110.00	55.00	
Tabling						
Snellenberger, Kayla		3/18/2022	.75	110.00	82.50	
CAD						
1-6 - Technician 2						
Snellenberger, Kayla		3/9/2022	.50	70.00	35.00	
Field Prep						
Snellenberger, Kayla		3/10/2022	6.50	70.00	455.00	
Monitoring Well and Soil Boring Installation						
1-1 - Professional 4						
Wagner, William		1/4/2022	.50	145.00	72.50	
Review offsite data and discuss ROW wells with Kayla						
Wagner, William		2/17/2022	.25	145.00	36.25	
Discuss SOW with Kayla						
Wagner, William		2/18/2022	.50	145.00	72.50	
Calls with Kayla about install issues						
1-8 - CAD Operator						
Henderson, Lydell		3/18/2022	.75	75.00	56.25	
Figure review						
1-7 - Technician 1						
Dostert, Monica		3/10/2022	8.00	60.00	480.00	
-installation of monitoring well and 4 SB						
Totals			31.50		2,696.50	
Total Labor						2,696.50
Consultants-See Attached Invoices						
Subs - Analytical						
3/17/2022	Merit Laboratories, Inc.			Invoiced Sample ID(s): S33793.01-S33793.09	2,010.00	
Total Consultants				1.1 times	2,010.00	2,211.00
Unit Billing						
2-1- Mileage						
3/10/2022			32.0 Miles @	0.59	18.88	
4-28- PID						
3/10/2022			1.0 Day @	100.00	100.00	
4-36- Support Vehicle						
3/10/2022			2.0 Days @	75.00	150.00	
4-41- Water Traps for PID						
3/10/2022			1.0 Day @	5.00	5.00	
4-42 Reimbursment for Misc Field & Tools						
3/10/2022			1.0 Day @	30.00	30.00	
5-10 -2" 10-slot PVC well screen (5' sec						
3/10/2022			1.0 Each @	32.00	32.00	
5-11- 2" Lockable well caps (j-plugs)						
3/10/2022			11.0 Each @	19.00	209.00	
5-13- 2" PVC well points						
3/10/2022			1.0 Each @	19.00	19.00	
5-15- 2" PVC well riser (5' section)						
3/10/2022			1.0 Each @	24.00	24.00	
5-18- 9" Cover						
3/10/2022			1.0 Each @	85.00	85.00	

5-21- Bagged concrete (80 lb. bag)				
3/10/2022		0.5 Each @ 9.00		4.50
5-22- Bentonite Chips (per 50 lb. bag)				
3/10/2022		1.0 Each @ 20.00		20.00
5-26- Filter sand/gravel (per 50 lb bag)				
3/10/2022		0.5 Each @ 13.00		6.50
5-33- Direct Push Sample Liners 2.12"x5'				
3/10/2022		5.0 Each @ 8.00		40.00
6-2- Full Day with operator				
3/10/2022		1.0 Day @ 1,800.00		1,800.00
6-3B-Expand Drive Point/Well Drilling				
3/10/2022		2.0 Each @ 40.00		80.00
6-4- Primary Mob/Demob (0-100 M rd trip)				
3/10/2022		1.0 Each @ 200.00		200.00
	Total Units		1.0 times	2,823.88
				2,823.88
			Total this Service	\$7,731.38

Service Group	0006	Groundwater Sampling Event
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Professional Personnel

		Hours	Rate	Amount
1-2 - Professional 3				
Snellenberger, Kayla	11/16/2021	1.00	110.00	110.00
Tabling and CAD Request				
1-8 - CAD Operator				
Henderson, Lydell	11/16/2021	.50	70.00	35.00
Figure review				
Henderson, Lydell	11/17/2021	.50	70.00	35.00
Figure completion				
Seely, Chad	11/18/2021	1.50	70.00	105.00
update figs and add locations, Soil, GW, and Soil Gas analytical				
Seely, Chad	11/19/2021	.25	70.00	17.50
update plumes				
Totals		3.75		302.50
Total Labor				302.50
			Total this Service	\$302.50

Service Group	0007	Final Assessment Report
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Professional Personnel

		Hours	Rate	Amount
1-2 - Professional 3				
Kulka, Michael	12/22/2021	2.00	110.00	220.00
client correspondence about site status				
Kulka, Michael	1/4/2022	.50	110.00	55.00
Client correspondence about site status				
Kulka, Michael	1/6/2022	.50	110.00	55.00
Client correspondence about site status				
Totals		3.00		330.00
Total Labor				330.00
			Total this Service	\$330.00

Service Group	0008	Excavation Oversight
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Professional Personnel

	Hours	Rate	Amount	
1-2 - Professional 3				
Snellenberger, Kayla	11/17/2021	1.00	110.00	110.00
Meeting with Mike, Ryan, and Bill about excavation				
Snellenberger, Kayla	11/18/2021	2.00	110.00	220.00
Excavation Bids and Meeting				
Snellenberger, Kayla	1/10/2022	1.00	110.00	110.00
Meeting with Curt about Excavation. Subcontractor Correspondence				
Snellenberger, Kayla	2/7/2022	.50	110.00	55.00
Excavation Correspondence				
Snellenberger, Kayla	2/24/2022	.75	110.00	82.50
Excavation Correspondence with Parks and Bill				
Snellenberger, Kayla	2/28/2022	.75	110.00	82.50
Excavation Discussion with Bill, Curt, and Contractor				
Snellenberger, Kayla	3/7/2022	1.25	110.00	137.50
Subcontractor Correspondence. Suncontractor Work Order				
Snellenberger, Kayla	3/8/2022	.25	110.00	27.50
Subcontractor Correspondence				
Snellenberger, Kayla	3/15/2022	1.50	110.00	165.00
FWO. Excavation Meeting with Curt and Bill				
Snellenberger, Kayla	3/17/2022	.25	110.00	27.50
Subcontractor Correspondence				
Snellenberger, Kayla	3/18/2022	.75	110.00	82.50
FWO. Onsite Notification				
Wagner, William	3/3/2022	.25	110.00	27.50
Call with Kayla about schedule				
1-1 - Professional 4				
Lichy, Curt	2/25/2022	.50	145.00	72.50
EXc disc with PM				
Lichy, Curt	2/28/2022	1.50	145.00	217.50
Exc disc with PM, and then sub				
Lichy, Curt	3/1/2022	.50	145.00	72.50
Exc disc with PM				
Lichy, Curt	3/2/2022	1.00	145.00	145.00
Exc scope disc, and call iwth sub				
Lichy, Curt	3/15/2022	.50	145.00	72.50
call with client				
Lichy, Curt	3/15/2022	.50	145.00	72.50
Exc disc with PM				
Wagner, William	2/7/2022	.75	145.00	108.75
Excavation/schedule discussion with Kayla, Help with MDOT permit issues				
Wagner, William	3/15/2022	.50	145.00	72.50
Review SOW with Kayla and Curt, review figures				
Wagner, William	3/16/2022	.50	145.00	72.50
Review/edit FWO				
Wagner, William	3/17/2022	.50	145.00	72.50
Finish review of FWO, discuss Excavation				
Totals		17.00		2,106.25
Total Labor				2,106.25
			Total this Service	\$2,106.25
			Total this Invoice	\$12,645.92

OUR PAYMENT INFORMATION HAS CHANGED! PLEASE SEE BELOW TO UPDATE YOUR RECORDS

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically for **P.M. Environmental, LLC**

CIBC Bank USA
Routing ABA Number 0710-0648-6
Account Number 2582619
Fed ID 38-3052632

Invoice Payable Upon Receipt

Receipts



Delivery Service Invoice

Invoice Date **October 30, 2021**

Invoice Number 0000F4W852441

Shipper Number F4W852

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
10/28	1ZF4W8520390387854	Ground Commercial	48071	2	1	8.76		8.76
		Customer Weight			0.3			
		Fuel Surcharge				0.85		0.85
		Total				9.61		9.61

1st ref: 01-9282-1 Correspondence

2nd ref: For Kayla S. LUST Dept.

UserID: pmenvironmental

Sender : Ashley Huntley
PM Environmental
3340 Ranger Rd
LANSING MI 48906

Receiver:

City of Madison Heights
300 West 13 Mile Road
Madison Heights MI 48071

Message Codes: ag

1ZF4W8520392564471	Ground Commercial	48092	2	5	10.46	-0.63	9.83
	Fuel Surcharge				1.02	-0.06	0.96
	Total				11.48	-0.69	10.79

1st ref: 01-12212-0 Report to EGLE

2nd ref: For Kayla S. LUST Dept.

UserID: pmenvironmental

Sender : Ashley Huntley
PM Environmental
3340 Ranger Rd
LANSING MI 48906

Receiver:

District Supervisor
MI Dept of EGLE Warren
27700 Donald Court
WARREN MI 48092

1ZF4W8520394036449	Ground Commercial	48341	2	1	8.76		8.76
	Customer Weight			0.3			
	Fuel Surcharge				0.85		0.85
	Total				9.61		9.61

1st ref: 01-9282-1 Correspondence

2nd ref: For Kayla S. LUST Dept.

UserID: pmenvironmental

Sender : Ashley Huntley
PM Environmental
3340 Ranger Rd
LANSING MI 48906

Receiver:

Oakland County Health Departme
1200 Telegraph Road
Pontiac MI 48341

Message Codes: ag

1ZF4W8521293951864	3 Day Select Commercial	48116	302	5	16.30	-3.95	12.35
	Fuel Surcharge				1.79	-0.43	1.36
	Total				18.09	-4.38	13.71

1st ref: 01-13529-0 & 01-13530-0 for David B

2nd ref: H.C of Each and C.D of each

UserID: pmenvironmental

Sender : Ashley Huntley
PM Environmental
3340 Ranger Rd
LANSING MI 48906

Receiver:

Attn: Connie Bukoski
Corrigan Mechanical Contractor
775 North Second Street
BRIGHTON MI 48116

Message Codes: ag

10/29	1ZF4W8520396003668	Ground Residential	48910	2	1	8.76		8.76
		Customer Weight			0.3			
		Residential Surcharge				4.45	-1.11	3.34
		Fuel Surcharge				1.29	-0.11	1.18
		Promotion Code applied: EASY						
		Total				14.50	-1.22	13.28

1st ref: 01-11735-0 Access Agreement

2nd ref: For Kayla S. LUST Dept.

UserID: pmenvironmental

Sender : Ashley Huntley
PM Environmental
3340 Ranger Rd
LANSING MI 48906

Receiver:

Kevin T. Wier
1834 Bradley Avenue
Lansing MI 48910

Message Codes: ag

Total for Internet-ID: pmenvironmental						314.49	-10.96	303.53	
Total UPS Internet Shipping						10 Package(s)	314.49	-10.96	303.53
Total Outbound						10 Package(s)	314.49	-10.96	303.53

Merit Laboratories, Inc.



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 33793
Invoice Date: 03/17/2022

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to:

Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to:

Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-28AX:
Email: snellenberger@pmenv.com

Samples Submitted: 03/11/2022 Samples First Reported: 03/17/2022
Project: 01-12212-0-005

Purchase Order #: 01-12212-0-005

Invoiced Sample ID(s): S33793.01-S33793.09

Invoice Total Due: \$ 2010.00 Payment Due Date: 04/16/2022	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 33793
Invoice Date: 03/17/2022

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
<i>Organics</i>					
Polynuclear Aromatics	Standard	80.00	7	560.00	11-2
TPH DRO (C10-C20)	Standard	70.00	7	490.00	11-6
TPH GRO (C6-C10)	Standard	60.00	7	420.00	11-5
Unleaded Gasoline Range Volatiles	Standard	60.00	9	540.00	11-4

Analytical Subtotal \$ 2010.00
 Field Subtotal \$ 0.00
 Supplies Subtotal \$ 0.00
 Invoice Total \$ 2010.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 33793
Invoice Date: 03/17/2022

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-28AX:
Email: snellenberger@pmenv.com

Samples Submitted: 03/11/2022 Samples First Reported: 03/17/2022
Project: 01-12212-0-005

Purchase Order #: 01-12212-0-005

Invoiced Sample ID(s): S33793.01-S33793.09

Invoice Total Due: \$ 2010.00 Payment Due Date: 04/16/2022	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Other _____		
Card #: _____	Exp Date: _____	CCV Code: _____
Print Name: _____	Signature: _____	
Payment Receipt Request <input type="checkbox"/> Email: _____ <input type="checkbox"/> FAX: _____		

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

June 7, 2022

VIA E-MAIL

Rochester Avon Partners, LLC
251 East Merrill Street, Suite 205
Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 11
MUSTA Claim Number 20-045
Facility ID 00009055, K&B Mini Mart Inc., Rochester Hills

The subject invoice has been reviewed and the result is as follows:

Invoice Summary	
Invoice Amount	\$146,891.68
Amount Approved	\$144,654.18
Amount Denied	\$2,237.50
Amount Attributed to the Deductible	\$0.00
Payment Amount	\$144,654.18
Claim Summary	
Amount Paid on Claim Including this Invoice	\$255,606.34
Amount Attributed to the Deductible Including this	\$10,000.00
Claim Balance	\$744,393.66

The reasons for the denied charges are as follows:

1. Invoice No. 100632 charge for "Excavation Oversight" on 3/31/22 is denied. Work was associated with Brownfield portion of the project and is not considered reasonable and necessary to secure restricted closure of the covered release. Total denied is \$632.50.
2. Subcontractor Parks Installation, Invoice No. 1856M charge for "Rental of 500 feet of six feet high cyclone fencing on stands for the excavation & backfill of over 3500 tons of contaminated soil & backfill until complete" on 4/26/22 is reduced. A 3/8/22 email indicates that the total price would be \$3,000.00 and would be split between MUSTA and Brownfield, follow-up sent on 06/01/22. Per 06/02/22 response, charge should be divided by 2 per requested and subsequent approval. Associated markup is denied. Total denied is \$1,605.00.

Request for Review of Denied Charges

Section 21521 of Part 215, Underground Storage Tank Corrective Action Funding of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended allows you to request a review by the Michigan Underground Storage Tank Board of Directors (Board) within 14 days from your receipt of this denial. Your request for review should include the reasons that you believe the denied charges should be reimbursed.

Requests for review should be sent to my attention at the address listed on the bottom of this letter. My office may contact you regarding the issues in dispute and may negotiate a resolution to the dispute prior to the Board's review. If the issues are not resolved, the dispute will be scheduled for a hearing before the Board.

Payment of Invoice

Payment will be issued by the Michigan Department of Treasury to Rochester Avon Partners, LLC and PM Environmental, Inc. If you do not receive payment within 45 days, please contact me.

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely,



Robert Reisner, Administrator
Michigan Underground Storage Tank Authority

cc: Ms. Kayla Snellenberger, PM Environmental, Inc.

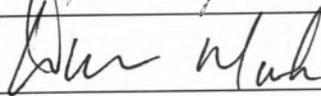


UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

Authority: Section 21515(12) of Part 215, Underground Storage Tank Corrective Action Funding, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

PLEASE REFER TO THE NOTES AT THE BOTTOM OF THE INSTRUCTIONS PAGE BEFORE SUBMITTING AN INVOICE

MUSTA CLAIM NO: 20-045	FACILITY ID: 00009055	FACILITY NAME: K&B Mini Mart Inc.		
CLAIMANT NAME: Rochester Avon Partners, LLC		FEDERAL TAX ID NO. OF CLAIMANT: 83-3057338		
CLAIMANT ADDRESS: 251 East Merrill, Suite 205		CITY: Birmingham	STATE: MI	ZIP CODE: 48009
CLAIMANT CONTACT PERSON: Doraid Markus		PHONE NO: 248-203-9090	E-MAIL: dmarkus@marcusllc.com	
CONSULTANT NAME: PM Environmental		FEDERAL TAX ID NO. OF CONSULTANT: 38-3052632		
CONSULTANT CONTACT PERSON: Kayla Snellenberger		PHONE NO: 248-414-1439	E-MAIL: snellenberger@pmenv.com	
WORK INVOICE NO: 11	FINAL INVOICE (Yes/No): No	DATES OF SERVICE: 3/21/2022 – 4/26/2022		
DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Reporting and data management, client correspondence, ROW permitting, EGLE correspondence, excavation preparation, excavation oversight, soil sampling				
DESCRIPTION OF HOW ACTIVITIES COMPLETED ARE CONSISTENT WITH ACHIEVING SITE CLOSURE: Field work and data management needed to prepare a Final Assessment Report as required by Part 213.				
For each cost contained on a consultant or contractor's invoice, the appropriate code from the MUSTA Schedule of Costs must be provided adjacent to the charge on the invoice. For items not on the MUSTA Schedule of Costs, place "NL" adjacent to the charge on the invoice.				

Consultant or Contractor	Description of Activity/Charges	Amount
PM Environmental, Inc.	Reporting and data management, client correspondence, ROW permitting, EGLE correspondence, excavation preparation, excavation oversight, soil sampling	\$ 146,891.68
Add rows or attach additional sheet if necessary		
		INVOICE TOTAL \$ 146,891.68
CERTIFICATION I certify that the information provided above is true and accurate and that I have and will not submit a claim or claims to an insurer or any other entity to cover expenses for which I will seek reimbursement from the Underground Storage Tank Cleanup Fund.		
CONSULTANT SIGNATURE: 	DATE: 5/2/2022	
CLAIMANT SIGNATURE 	DATE: 5/2/22	
<p>Please submit completed form, invoices, and the supporting backup documentation to:</p> <p>Email: EGLE-MUSTA@Michigan.gov Fax: 517-241-7428</p> <p>Regular Mail: EGLE-Underground Storage Tank Authority, P.O. Box 30473, Lansing, MI 48909 Overnight Mail: EGLE-Underground Storage Tank Authority, Constitution Hall, 6S, 525 West Allegan Street, Lansing, Michigan 48909</p>		
ADMINISTRATION USE ONLY		
POLICY NUMBER:	ASSIGNED TO:	EQA:



PM ENVIRONMENTAL, INC.
3340 RANGER ROAD
LANSING, MI 48906
Phone: (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

April 29, 2022

Project No: 01-12212-0

Invoice No: 100632

Invoice Total \$146,891.68

Mr. Doraid Markus
 Rochester Avon Partners LLC
 251 East Merrill Street
 Birmingham, MI 48009

Project Manager: Kayla Snellenberger

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

Service Group 0005 Soil Boring/Monitoring Well Installation

Professional Personnel

			Hours	Rate	Amount
1-8 - CAD Operator					
Henderson, Lydell	3/21/2022		.75	75.00	56.25
Figure completion					
Seely, Chad	3/21/2022		1.50	75.00	112.50
add locations and analytical, update soil plume					
Seely, Chad	3/21/2022		3.00	75.00	225.00
Boring logs					
Totals			5.25		393.75
Total Labor					393.75
				Total this Service	\$393.75

Service Group 0006 Groundwater Sampling Event

Professional Personnel

			Hours	Rate	Amount
1-2 - Professional 3					
Snellenberger, Kayla	3/23/2022		.50	110.00	55.00
Follow up with ATC and EGLE Correspondence					
Totals			.50		55.00
Total Labor					55.00
				Total this Service	\$55.00

Service Group 0007 Final Assessment Report

Professional Personnel

		Hours	Rate	Amount
1-2 - Professional 3				
Kulka, Michael	3/28/2022	.50	110.00	55.00
correspondence				
Totals		.50		55.00
Total Labor				55.00
			Total this Service	\$55.00

Service Group 0008 Excavation Oversight

Professional Personnel

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Witt, Michelle	4/4/2022	.50	57.00	28.50
Process Field Notes				
Witt, Michelle	4/18/2022	.50	57.00	28.50
Process Field Notes				
Witt, Michelle	4/19/2022	.50	57.00	28.50
Process Field Notes				
1-2 - Professional 3				
Lichy, Curt	3/25/2022	.50	110.00	55.00
Exc disc with PM				
Lichy, Curt	3/30/2022	.50	110.00	55.00
Exc calls				
Lichy, Curt	3/31/2022	4.00	110.00	440.00
Exc kick off and site visit, drive time				
Lichy, Curt	4/12/2022	.25	110.00	27.50
exc update				
Lichy, Curt	4/15/2022	.50	110.00	55.00
exc update				
Snellenberger, Kayla	3/21/2022	.25	110.00	27.50
Site Update With MTK and Jen				
Snellenberger, Kayla	3/22/2022	.75	110.00	82.50
Pework meeting with subcontractor, general contractor, and PM				
Snellenberger, Kayla	3/23/2022	.75	110.00	82.50
Field Preparation and Excavation Review				
Snellenberger, Kayla	3/30/2022	9.75	110.00	1,072.50
Excavation Oversight				
Snellenberger, Kayla	3/31/2022	5.75	110.00	632.50
Excavation Oversight				
Snellenberger, Kayla	3/31/2022	5.25	110.00	577.50
Excavation Oversight				
Snellenberger, Kayla	4/1/2022	6.25	110.00	687.50
Excavation Oversight				
Snellenberger, Kayla	4/8/2022	8.75	110.00	962.50
Excavation Oversight				
Snellenberger, Kayla	4/11/2022	.75	110.00	82.50
Tabling. Photo Upload				
Snellenberger, Kayla	4/13/2022	1.00	110.00	110.00
Field Call. Meeting with Curt about Excavation				
Snellenberger, Kayla	4/18/2022	1.00	110.00	110.00
Field Note Review. Tabling. Meeting with Kevin				
Snellenberger, Kayla	4/19/2022	1.50	110.00	165.00
Field Note Review. CAD. Tabling				
Snellenberger, Kayla	4/21/2022	.25	110.00	27.50
CAD Figures Review				

Project	01-12212-0	Express 100, Inc.			Invoice	100632
	Snellenberger, Kayla	4/22/2022	1.00	110.00	110.00	
	CAD Figure Review. Client Correspondence about excavation					
	Wagner, William	3/21/2022	.25	110.00	27.50	
	Excavation discussion with Kayla					
	Wagner, William	3/30/2022	1.25	110.00	137.50	
	Calls with Kayla about excavation, status meeting with					
	Wagner, William	3/31/2022	2.50	110.00	275.00	
	Calls with Kayla about excavaiton, corr with Parks, help with MDOT i/city ssues					
	Wagner, William	4/1/2022	.50	110.00	55.00	
	Calls with Kayla about excavation					
	Wagner, William	4/6/2022	.50	110.00	55.00	
	Discuss					
	Wagner, William	4/8/2022	.50	110.00	55.00	
	Backfill, schedule discussion with Kayla					
	Wagner, William	4/22/2022	.50	110.00	55.00	
	Calls with Kayla, about delineation, GW and excavation results					
1-1 - Professional 4						
	Lichy, Curt	4/1/2022	.50	145.00	72.50	
	Exc calls					
	Lichy, Curt	4/4/2022	.50	145.00	72.50	
	Exc dsic with field					
	Lichy, Curt	4/5/2022	.50	145.00	72.50	
	Exc dsic with field					
	Lichy, Curt	4/6/2022	.50	145.00	72.50	
	Exc dsic with field					
	Lichy, Curt	4/7/2022	.50	145.00	72.50	
	Exc dsic with field					
	Lichy, Curt	4/8/2022	.25	145.00	36.25	
	Exc dsic with field					
	Lichy, Curt	4/11/2022	.50	145.00	72.50	
	exc update					
	Lichy, Curt	4/13/2022	.50	145.00	72.50	
	exc update					
1-4 - Professional 1						
	Goran, Hailey	3/22/2022	.75	90.00	67.50	
	Prework prep and discussion with KS					
	Goran, Hailey	3/24/2022	.75	90.00	67.50	
	Equipment scheduling, field note prep					
	Goran, Hailey	3/30/2022	10.00	90.00	900.00	
	Excavation					
	Goran, Hailey	3/31/2022	5.25	90.00	472.50	
	Excavation					
	Goran, Hailey	4/8/2022	9.75	90.00	877.50	
	Excavation oversight					
	Goran, Hailey	4/13/2022	9.50	90.00	855.00	
	Excavation					
	Goran, Hailey	4/14/2022	8.75	90.00	787.50	
	Excavation					
1-8 - CAD Operator						
	Henderson, Lydell	4/19/2022	.75	75.00	56.25	
	Figure review					
	Seely, Chad	4/20/2022	1.00	75.00	75.00	
	started project					
	Seely, Chad	4/21/2022	2.00	75.00	150.00	
	finished project					
	Seely, Chad	4/22/2022	1.00	75.00	75.00	
	edits					
	Seely, Chad	4/22/2022	.75	75.00	56.25	
	more changes and edits					

Seely, Chad	4/22/2022	.25	75.00	18.75
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plume updates

Totals		110.50		11,110.50
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Total Labor				11,110.50
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Consultants-See Attached Invoices

Subs - Analytical

4/8/2022	Merit Laboratories, Inc.	Invoiced Sample ID(s): S34485.01-S34485.16	3,575.00
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4/15/2022	Merit Laboratories, Inc.	Invoiced Sample ID(s): S34736.01-S34736.03	600.00
-----------	--------------------------	---	--------

4/19/2022	Merit Laboratories, Inc.	Invoiced Sample ID(s): S34878.01-S34878.03	390.00
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Subs - Analytical		1.1 times	4,565.00	5,021.50
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Subs - Remove/Dispose/Fill

4/26/2022	Parks Installation & Excavating, Waste disposal and backfill Inc.		120,896.06
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Subs - Remove/Dispose/Fill		1.07 times	120,896.06	129,358.78
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Total Consultants			125,461.06	134,380.28
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Unit Billing

2-1- Mileage

3/30/2022	30.0 Miles @ 0.59		17.70
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3/31/2022	30.0 Miles @ 0.59		17.70
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4/6/2022	15.0 Miles @ 0.59		8.85
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4/8/2022	30.0 Miles @ 0.59		17.70
----------	-------------------	--	-------

4/13/2022	30.0 Miles @ 0.59		17.70
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4-23-Oil in Soil (LNAPL shake test) Test

3/30/2022	4.0 Each @ 10.00		40.00
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3/31/2022	4.0 Each @ 10.00		40.00
-----------	------------------	--	-------

4-28- PID

3/30/2022	1.0 Day @ 100.00		100.00
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3/31/2022	1.0 Day @ 100.00		100.00
-----------	------------------	--	--------

4/6/2022	0.5 Days @ 100.00		50.00
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4-36- Support Vehicle

3/30/2022	1.0 Day @ 75.00		75.00
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3/31/2022	1.0 Day @ 75.00		75.00
-----------	-----------------	--	-------

4/6/2022	0.5 Days @ 75.00		37.50
----------	------------------	--	-------

4/8/2022	1.0 Day @ 75.00		75.00
----------	-----------------	--	-------

4/13/2022	1.0 Day @ 75.00		75.00
-----------	-----------------	--	-------

4-41- Water Traps for PID

3/30/2022	1.0 Day @ 5.00		5.00
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3/31/2022	1.0 Day @ 5.00		5.00
-----------	----------------	--	------

4/6/2022	1.0 Day @ 5.00		5.00
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4-42 Reimbursment for Misc Field & Tools

3/30/2022	1.0 Day @ 30.00		30.00
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3/31/2022	1.0 Day @ 30.00		30.00
-----------	-----------------	--	-------

4/6/2022	0.5 Days @ 30.00		15.00
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4/8/2022	1.0 Day @ 30.00		30.00
----------	-----------------	--	-------

4/13/2022	1.0 Day @ 30.00		30.00
-----------	-----------------	--	-------

Total Units		1.0 times	897.15	897.15
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Total this Service	\$146,387.93
---------------------------	---------------------

Total this Invoice	\$146,891.68
---------------------------	---------------------

OUR PAYMENT INFORMATION HAS CHANGED! PLEASE SEE BELOW TO UPDATE YOUR RECORDS

Please include invoice number or project number with your payment. For your convenience, we accept VISA, MasterCard, and American Express. Credit card transactions will be assessed a 3% fee at time of payment.

Payments may be made electronically for **P.M. Environmental, LLC**

CIBC Bank USA
Routing ABA Number 0710-0648-6
Account Number 2582619
Fed ID 38-3052632

Invoice Payable Upon Receipt

Merit Laboratories, Inc.



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 34485
Invoice Date: 04/08/2022

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-280X:
Email: snellenberger@pmenv.com

Samples Submitted: 04/01/2022 Samples First Reported: 04/07/2022
Project: 01-12212-0 / Express 100, Inc

Purchase Order #: 01-12212-0

Invoiced Sample ID(s): S34485.01-S34485.16

Invoice Total Due: \$ 3575.00 Payment Due Date: 05/08/2022	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 34485
Invoice Date: 04/08/2022

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
<i>Organics</i>				
Polynuclear Aromatics	Standard	80.00	13	1040.00
TPH DRO (C10-C20)	Standard	70.00	13	910.00
TPH GRO (C6-C10)	Standard	60.00	13	780.00
Unleaded Gasoline Range Volatiles	Standard	60.00	14	840.00
<i>Other / Misc.</i>				
Hold until notified	Standard	5.00	1	5.00

11-2
11-6
11-5
11-4

Analytical Subtotal \$ 3575.00
 Field Subtotal \$ 0.00
 Supplies Subtotal \$ 0.00
 Invoice Total \$ 3575.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 34485
Invoice Date: 04/08/2022

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-28AX:
Email: snellenberger@pmenv.com

Samples Submitted: 04/01/2022 Samples First Reported: 04/07/2022
Project: 01-12212-0 / Express 100, Inc

Purchase Order #: 01-12212-0

Invoiced Sample ID(s): S34485.01-S34485.16

Invoice Total Due: \$ 3575.00 Payment Due Date: 05/08/2022	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. Visa Master Card Other _____

Card #: _____ Exp Date: _____ CCV Code: _____

Print Name: _____ Signature: _____

Payment Receipt Request Email: _____ FAX: _____

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Merit
Laboratories, Inc.

2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-4034
www.meritlabs.com

C.O.C. PAGE # 1 OF 2 140347

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME: *Kayla Snellenberger*
 COMPANY: *PM Environmental, Inc*
 ADDRESS: *4080 W 11 Mile Rd*
 CITY: *Berkley* STATE: *MI* ZIP CODE: *48072*
 PHONE NO.: *248-414-1439* FAX NO.: *877-884-6775*
 E-MAIL ADDRESS: *Snellenberger@pmenv.com*

CONTACT NAME: SAME
 COMPANY:
 ADDRESS:
 CITY: STATE: ZIP CODE:
 PHONE NO.: E-MAIL ADDRESS:

PROJECT NO./NAME: *01-12212-0/Express 100, Inc*
 SAMPLER(S) - PLEASE PRINT/SIGN NAME: *Kayla Snellenberger*
 TURNAROUND TIME REQUIRED: 1 DAY 2 DAYS 3 DAYS STANDARD OTHER
 DELIVERABLES REQUIRED: STD LEVEL II LEVEL III LEVEL IV EDD OTHER

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

BTEX	MTBE	1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32,33,34,35,36,37,38,39,40,41,42,43,44,45,46,47,48,49,50,51,52,53,54,55,56,57,58,59,60,61,62,63,64,65,66,67,68,69,70,71,72,73,74,75,76,77,78,79,80,81,82,83,84,85,86,87,88,89,90,91,92,93,94,95,96,97,98,99,100	Certifications
			<input type="checkbox"/> OHIO VAP <input type="checkbox"/> Drinking Water
			<input type="checkbox"/> DoD <input type="checkbox"/> NPDES
			Project Locations
			<input type="checkbox"/> Detroit <input type="checkbox"/> New York
			<input type="checkbox"/> Other
			Special Instructions

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIFE A=AIR W=WASTE

MERIT LAB NO. FOR LAB USE ONLY	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER	BTEX	MTBE	1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32,33,34,35,36,37,38,39,40,41,42,43,44,45,46,47,48,49,50,51,52,53,54,55,56,57,58,59,60,61,62,63,64,65,66,67,68,69,70,71,72,73,74,75,76,77,78,79,80,81,82,83,84,85,86,87,88,89,90,91,92,93,94,95,96,97,98,99,100	Certifications	
	DATE	TIME															
34485.01	3/30/22	1400	SS-1 6'	S	2								X	X	X	X	X
.02	3/30/22	1405	SS-2 12'	S	2								X	X	X	X	X
.03	3/30/22	1410	SS-3 12'	S	2								X	X	X	X	X
.04	3/30/22	1415	SS-4 6'	S	2								X	X	X	X	X
.05	3/30/22	1420	SS-5 8'	S	2								X	X	X	X	X
.06	3/30/22	1425	SS-6 2'	S	2								X	X	X	X	X
.07	3/30/22	1335	A-1	L	1	P							X	X	X	X	X
.08	3/30/22		A-2	L	3		X						X	X	X	X	X
.09	3/30/22		A-3	S	2								X	X	X	X	X
.10	3/31/22	1610	SS-7 8'	S	2								X	X	X	X	X
.11	3/31/22	1615	SS-8 4'	S	2								X	X	X	X	X
.12	3/31/22	1600	SS-9 2'	S	2								X	X	X	X	X

RELINQUISHED BY: *[Signature]* DATE: *3/30/22* TIME: *1615*
 RECEIVED BY: *PM Storage* DATE: *3/30/22* TIME: *1615*
 RELINQUISHED BY: *[Signature]* DATE: *3/31/22* TIME: *1715*
 RECEIVED BY: *PM Storage* DATE: *3/31/22* TIME: *1715*

RELINQUISHED BY: *[Signature]* DATE: *4/1/22* TIME: *1220*
 RECEIVED BY: *Phanna Murray* DATE: *4/1/22* TIME: *1220*
 SEAL NO. SEAL INTACT YES NO INITIALS: _____
 SEAL NO. SEAL INTACT YES NO INITIALS: _____
 NOTES: *3.8* TEMP. ON ARRIVAL: _____

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 34736
Invoice Date: 04/15/2022

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to:

Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to:

Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-28AX:
Email: snellenberger@pmenv.com

Samples Submitted: 04/08/2022 Samples First Reported: 04/14/2022
Project: 01-12212-1-0 / Express 100, Inc.

Purchase Order #: 01-12212-1-0

Invoiced Sample ID(s): S34736.01-S34736.03

Invoice Total Due: \$ 600.00 Payment Due Date: 05/15/2022	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 34736
Invoice Date: 04/15/2022

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
<i>Organics</i>					
Polynuclear Aromatics	Standard	80.00	2	160.00	11-2
TPH DRO (C10-C20)	Standard	70.00	2	140.00	11-6
TPH GRO (C6-C10)	Standard	60.00	2	120.00	11-5
Unleaded Gasoline Range Volatiles	Standard	60.00	3	180.00	11-4

Analytical Subtotal \$	600.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00
 Invoice Total \$	 600.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 34736
Invoice Date: 04/15/2022

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-28AX:
Email: snellenberger@pmenv.com

Samples Submitted: 04/08/2022 Samples First Reported: 04/14/2022
Project: 01-12212-1-0 / Express 100, Inc.

Purchase Order #: 01-12212-1-0

Invoiced Sample ID(s): S34736.01-S34736.03

Invoice Total Due: \$ 600.00 Payment Due Date: 05/15/2022	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. Visa Master Card Other _____

Card #: _____ Exp Date: _____ CCV Code: _____

Print Name: _____ Signature: _____

Payment Receipt Request Email: _____ FAX: _____

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



2680 East Lansing Dr., East Lansing, MI 48823
 Phone (517) 332-0167 Fax (517) 332-4034
 www.meritlabs.com

C.O.C. PAGE # 1 OF 1 139839

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME Kayla Snellenberger
 COMPANY PM Environmental, Inc
 ADDRESS 4080 W 11 Mile Rd
 CITY Berkeley STATE MI ZIP CODE 48072
 PHONE NO. 248-414-1439 FAX NO. 877-884-6775 P.O. NO. _____
 E-MAIL ADDRESS snellenberger@pmenv.com QUOTE NO. _____

CONTACT NAME _____
 COMPANY _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP CODE _____
 PHONE NO. _____ E-MAIL ADDRESS _____

PROJECT NO./NAME 01-12212-0A/Express 100, Inc SAMPLER(S) - PLEASE PRINT/SIGN NAME Kayla Snellenberger
 TURNAROUND TIME REQUIRED 1 DAY 2 DAYS 3 DAYS STANDARD OTHER _____
 DELIVERABLES REQUIRED STD LEVEL II LEVEL III LEVEL IV EDD OTHER _____

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

Containers & Preservatives

MERIT LAB NO. <small>FOR LAB USE ONLY</small>	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER	BTEX	MTBE	n-propylbenzene	1,2,3,4,5,6-TMB	naphthalene	2-methyl naphthalene	PAHs	GRO	DED	
	DATE	TIME																				
34736.01	7/7/22	1440	SS-19 B'	S	2								X	X	X	X	X	X	X	X	X	X
.02	4/7/22	1445	SS-20 2'	S	2								X	X	X	X	X	X	X	X	X	X
.03	4/7/22	1435	A-7	L	3								X	X	X	X	X	X	X	X	X	X

Certifications
 OHIO VAP Drinking Water
 DoD NPDES
 Project Locations
 Detroit New York
 Other _____
 Special Instructions

* MUSTA

RELINQUISHED BY: [Signature] PM Environmental DATE 4/7/22 TIME 1615
 RECEIVED BY: [Signature] PM Environmental DATE 4/7/22 TIME 1615
 RELINQUISHED BY: [Signature] Y-BA DATE _____ TIME _____
 RECEIVED BY: [Signature] Johanna Murray DATE 4/18/22 TIME 1500

RELINQUISHED BY: _____ DATE _____ TIME _____
 RECEIVED BY: [Signature] DATE 4/22 TIME 1200
 SEAL NO. _____ SEAL INTACT YES NO INITIALS _____
 SEAL NO. _____ SEAL INTACT YES NO INITIALS _____
 NOTES: TEMP. ON ARRIVAL 3.0

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 34878
Invoice Date: 04/19/2022

Federal Tax #: 38-2690076
Customer Billing Code: PME01

Invoice to: _____
Attention: Paige Walbowski
PM Environmental, Inc.
3340 Ranger Road
Lansing, MI 48906

Report to: _____
Attention: Kayla Snellenberger
PM Environmental, Inc.
4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228
Email: AP@pmenv.com

Phone: O:248-414-1439 C:989-28AX:
Email: snellenberger@pmenv.com

Samples Submitted: 04/13/2022 Samples First Reported: 04/18/2022
Project: 01-12212-0 / Express 100, Inc.

Purchase Order #: 01-12212-0

Invoiced Sample ID(s): S34878.01-S34878.03

Invoice Total Due: \$ 390.00 Payment Due Date: 05/19/2022	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 34878
Invoice Date: 04/19/2022

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
<i>Organics</i>					
Polynuclear Aromatics	Standard	80.00	1	80.00	11-2
TPH DRO (C10-C20)	Standard	70.00	1	70.00	11-6
TPH GRO (C6-C10)	Standard	60.00	1	60.00	11-5
Unleaded Gasoline Range Volatiles	Standard	60.00	3	180.00	11-4

Analytical Subtotal \$	390.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00
 Invoice Total \$	 390.00