



Customer Return Copy

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:  | |

| | | |
|---|------------------|-----------------|
| 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).

Subcontractor Invoices

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

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 4/26/2022 | 1856M |

| 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 1998.48 tons with soil were disposed of at a Waste Management landfill @ \$34.00/ton = \$67,948.32 | 1 | 67,948.32 | 67,948.32 |
| Contaminated water disposal | Groundwater removal. Transport & disposal. A total of 7000 gallons was removed @ \$.70/ gal. | 7,000 | 0.70 | 4,900.00 |
| 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 1310.66 tons was placed & compacted @ \$18.00/ ton = \$23,591.88 | 1 | 23,591.88 | 23,591.88 |
| Pea Gravel Backfill | Backfill of Peastone. A total of 740.61 tons was placed @ \$26.00/ ton. | 740.61 | 26.00 | 19,255.86 |
| Filter Fabric | Provide & place geotextile fabric @ \$600.00/ roll. Two rolls were used. | 2 | 600.00 | 1,200.00 |
| Extra | Had to truck in 8 semi's of peastone on 4/01/22 in lieu of by gravel trains due to no room on site for larger trucks at that time. Extra trucking charge of 8 semis @ \$125.00/ semi truck. | 8 | 125.00 | 1,000.00 |
| Fence Rental | 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. 500 feet @ \$6.00/ foot = \$3000.00 | 500 | 6.00 | 3,000.00 |
| , | | | | 0.00 |
| , | | | | 0.00 |
| , | | | | 0.00 |
| , | | | | 0.00 |
| , | | | | 0.00 |

| | | |
|--|-------------|------------|
| Net 45 Days | Subtotal | 120,896.06 |
| Contaminated soil removal & backfill, etc. | 0% Tax | 0.00 |
| Project # 01-12212-0-0008 | Total | 120,896.06 |
| Project # 01-12212-1-0003 | Balance Due | 120,896.06 |



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

Reprint
 Ticket# 913696

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/30/2022 Vehicle# 24040 Volume 40.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385260 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 | 03/30/2022 07:40:58 | SCALE1 | KSPOKAESKI | | 150140 lb | |
| Out | 03/30/2022 07:40:58 | | KSPOKAESKI | | 49560 lb | |
| | | | | | Net | 100580 lb |
| | | | | | Tons | 50.29 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 50.29 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

1

| | | | | | | | | | | | | | |
|--|--|------------------------------|--|--|--|--------------------|--|-------------------------------------|--|---------------------------|--|------------|--|
| NON-HAZARDOUS MANIFEST | | 1. Generator's US EPA ID No. | | Manifest Doc No. | | 2. Page 1 of | | 11385260 | | | | | |
| 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 11385620 | | B. State Generator's ID | | | |
| 4. Generator's Phone 2486768583 | | | | 5. Transporter 1 Company Name DANES TR# 240 | | | | 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 | | | | 12. Containers | | 13. Total Quantity | | 14. Unit Wt./Vol. | | 15. Misc. Comments | | | |
| a. Contaminated Soil from No Lead Gas & Diesel Fuel | | | | No. | | Type | | | | | | | |
| WM Profile # 130106MI | | | | 1 | | TR | | 40 | | VDS | | | |
| 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 Michelle Bernier Avon Partners | | | | Signature "On behalf of" | | | | Month 5 | | Day 30 | | Year 22 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | | | | |
| Printed Name X [Signature] | | | | Signature X Nicholas Lugo | | | | Month 5 | | Day 30 | | 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

GENERATOR

TRANSPORTER

FACILITY



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

Reprint
 Ticket# 913705

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/30/2022 Vehicle# 18240 Volume 40.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385621 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 | 03/30/2022 08:05:12 | SCALE1 | KSPOKAESKI | | 161400 lb | |
| Out | 03/30/2022 08:51:57 | SCALE1 | KSPOKAESKI | | 50320 lb | |
| | | | | | Net | 111080 lb |
| | | | | | Tons | 55.54 |

Comments

| Product | ID# | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 55.54 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

2

| | | | | | | | | | | |
|--|--|------------------------------|----------------------|--|--|--------------------|-----------|------------|--------------------|------------|
| 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 | | 11385621 | | |
| 4. Generator's Phone 2486768583 | | | | B. State Generator's ID | | | | | | |
| 5. Transporter 1 Company Name <i>DAVIS TR#182</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 | 14. Unit | 15. Misc. Comments | |
| | | | | | No. | Type | Quantity | Wt./Vol. | | |
| a. Contaminated Soil from No Lead Gas & Diesel Fuel | | | | | 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: 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>Kayla Smolensberger</i> | | | | | Signature "On behalf of" <i>[Signature]</i> | | | Month 3 | Day 30 | Year 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | |
| Printed Name <i>Jason Keszetaizki</i> | | | | | Signature <i>[Signature]</i> | | | Month 3 | Day 30 | 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

GENERATOR

TRANSPORTER

FACILITY



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

Reprint
 Ticket# 913706

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/30/2022 Vehicle# 24140 Volume 40.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385622 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 | 03/30/2022 08:07:04 | SCALE1 | KSPOKAESKI | | 134180 lb | |
| Out | 03/30/2022 08:55:53 | SCALE1 | KSPOKAESKI | | 61000 lb | |
| | | | | | Net | 73180 lb |
| | | | | | Tons | 36.59 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 36.59 | 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 11385622 | | | | |
| 4. Generator's Phone 2486768583 | | | | B. State Generator's ID | | | | | | |
| 5. Transporter 1 Company Name DANIS TR# 241 | | | 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 | 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: 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>Royla Shellenberger</i> <small>on behalf of Generator Avon Partners</small> | | | | | Signature (On behalf of) | | | Month | Day | Year |
| | | | | | | | | 3 | 30 | 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | |
| Printed Name <i>Tyler Hood</i> | | | | | Signature | | | Month | Day | Year |
| | | | | | | | | 3 | 30 | 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# 913748

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/30/2022 Vehicle# 24040 Volume 40.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385621 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 | 03/30/2022 09:26:44 | SCALE1 | KSPOKABSKI | | 160200 lb | |
| Out | 03/30/2022 09:26:44 | | KSPOKAESKI | | Tare 49560 lb | |
| | | | | | Net 110640 lb | |
| | | | | | Tons | 55.32 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 55.32 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

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 | | | | Generator's Site Address (if different than mailing): County: Oakland | | A. Manifest Number WMNA 11385623 | | | | |
| 4. Generator's Phone 2486768583 | | | | B. State Generator's ID | | | | | | |
| 5. Transporter 1 Company Name <i>TRH 240 DAVIS</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 | | | | |
| | | | | | 1 | TR | 40 | YDS | | |
| 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 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>Kyle Sollenberger</i> | | | | | Signature <i>[Signature]</i> | | | Month | Day | Year |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | 3 | 30 | 22 |
| Printed Name <i>Nicholas Wyo</i> | | | | | Signature <i>[Signature]</i> | | | Month | Day | Year |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | | | | | 3 | 30 | 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# 913751

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/30/2022 Vehicle# 24540 Volume 40.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385624 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 | 03/30/2022 09:34:49 | SCALE1 | KSPOKAESKI | | 162180 lb | |
| Out | 03/30/2022 10:16:39 | SCALE1 | KSPOKAESKI | | 49460 lb | |
| | | | | | Net | 112720 lb |
| | | | | | Tons | 56.36 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. w.-T 100 | | 56.36 | Tons | | | | MI-GARLAND |

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 4. Generator's Phone 2486768583 | | | | Generator's Site Address (if different than mailing): County: Oakland | | A. Manifest Number WMNA 11385624 | |
| 5. Transporter 1 Company Name <i>DANIS TR#245</i> | | | | 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 | |
| 11. Description of Waste Materials | | | | 12. Containers: | | 11. Total Quantity | |
| | | | | No. Type | | 14. Unit Wt./Vol. | |
| a. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 130106MI | | | | 1 | | TR 56 | |
| b. WM Profile # | | | | | | TR TNS | |
| 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>Kayla Shellenberg on behalf of Rochester Avon Partners</i> | | | | Signature "On Behalf of" <i>[Signature]</i> | | Month Day Year 3 30 22 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | |
| Printed Name <i>X Tim Slivinski</i> | | | | Signature <i>[Signature]</i> | | Month Day Year 3 30 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

GENERATOR'S CERTIFICATE



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

Reprint
 Ticket# 913765

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/30/2022 Vehicle# 24140 Volume 40.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385625 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 | 03/30/2022 10:02:34 | SCALE1 | KSPOKAESKI | | 152400 lb | |
| Out | 03/30/2022 10:02:34 | | KSPOKAESKI | | 61000 lb | |
| Comments | | | | | Net | 91400 lb |
| | | | | | Tons | 45.70 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 45.70 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

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 11385625 | | |
| 4. Generator's Phone 2486768583 | | | | | | B. State Generator's ID | | |
| 5. Transporter 1 Company Name DAVIES TR#241 | | 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 | |
| a. Contaminated Soil from No Lead Gas & Diesel Fuel | | | No. Type | | Quantity | Wt./Vol. | | |
| WM Profile # 130106MI | | | 1 | | TR | 40 | 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 Shellenberger</i> | | | Signature "On behalf of" <i>[Signature]</i> | | | Month | Day | Year |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | 3 | 30 | 22 |
| Printed Name <i>[Signature]</i> | | | Signature <i>[Signature]</i> | | | Month | Day | Year |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | | | 3 | 30 | 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

GENERATOR TO FACILITY



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

Reprint
 Ticket# 913771

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/30/2022 Vehicle# 18240 Volume 40.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385626 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 | 03/30/2022 10:18:40 | SCALE1 | KSPOKAESKI | | 157160 lb | |
| Out | 03/30/2022 10:18:40 | | KSPOKAESKI | | 50320 lb | |
| | | | | | Net | 106840 lb |
| | | | | | Tons | 53.42 |

Comments

| Product | ID# | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 53.42 | TONS | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

7

| | | | | | | | | | | |
|--|--|------------------------------|----------------------|--|--------------------------------|--|--------------------|------------------|--------------------|----------------|
| 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 11385626 | | | | |
| | | | | | | B. State Generator's ID | | | | |
| 5. Transporter 1 Company Name <i>DANES TR# 182</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 | | | | | I. Containers | | 13. Total Quantity | 14. Unit Wt./Vol | 15. Misc. Comments | |
| | | | | | No. | Type | | | | |
| a. Contaminated Soil from No Lead Gas & Diesel Fuel | | | | | 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: 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>Kayla Swellenberger Rochester Ann Arbor</i> | | | | | Signature <i>[Signature]</i> | | | Month <i>3</i> | Day <i>30</i> | Year <i>20</i> |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | |
| Printed Name <i>JASON RESZOTYNSKI</i> | | | | | Signature <i>[Signature]</i> | | | Month <i>3</i> | Day <i>30</i> | Year <i>20</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
RECEIVED
ACCEPTED

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# 913791

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/30/2022 Vehicle# 24040 Volume 40.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385627 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 | 03/30/2022 11:00:46 | SCALE1 | KSPOKAESKI | | 128140 lb | |
| Out | 03/30/2022 11:00:46 | | KSPOKAESKI | | 49560 lb | |
| Comments | | | | | Net | 78580 lb |
| | | | | | Tons | 39.29 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 39.29 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

8

| | | | | | | | | | | |
|--|--|------------------------------|--|------------------|--|---|--------------------|-------------------|--------------------|------|
| 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 11385627 | | | | |
| 4. Generator's Phone 2486768583 | | | | | | B. State Generator's ID | | | | |
| 5. Transporter 1 Company Name DAVIS TR# 240 | | | 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 | 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: 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>Kayla Smollenberger</i> | | | | | Signature "On behalf of" <i>[Signature]</i> | | | Month | Day | Year |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | 3 | 30 | 22 |
| Printed Name <i>Nicholas Kujin</i> | | | | | Signature <i>[Signature]</i> | | | Month | Day | Year |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | | | | | 3 | 30 | 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

TRANSPORTER

FACILITY



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

Reprint
 Ticket# 313814

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/30/2022 Vehicle# 24140 Volume 40.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385628 Grid
 Destination
 PO 21-124
 Profile 130106M1 (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
 Generator 129-EXPRESS100INC EXPRESS 100 INC

| | Time | Scale | Operator | Inbound | Gross | |
|----------|---------------------|--------|-----------|---------|-----------|----------|
| In | 03/30/2022 11:30:19 | SCALE1 | CSTANCZAK | | 131840 lb | |
| Out | 03/30/2022 11:30:19 | | CSTANCZAK | | 61000 lb | |
| Comments | | | | | Net | 70840 lb |
| | | | | | Tons | 35.42 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 35.42 | 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 | 11385628 |
| 4. Generator's Phone: 2486768583 | | | | B. State Generator's ID | |
| 5. Transporter 1 Company Name DANIS TR# 241 | | 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 | | I. Misc. Comments: |
| WM Profile # 130106MI | | 1 | TR | 40 | 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>Kayla Schellenberger</i> | | Signature "On behalf of" <i>[Signature]</i> | | Month | Day |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | 3 | 30 |
| Printed Name <i>Tyler Heroux</i> | | Signature <i>[Signature]</i> | | Month | Day |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | 3 | 30 |
| 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. | | | | Month | Day |
| Printed Name | | Signature | | | 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# 913921

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/30/2022 Vehicle# 18240 Volume 40.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385629 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 | 03/30/2022 11:48:56 | SCALE1 | CSTANCZAK | | 149780 lb | |
| Out | 03/30/2022 11:48:56 | | CSTANCZAK | | 50320 lb | |
| Comments | | | | | Net | 99460 lb |
| | | | | | Tons | 49.73 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 49.73 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

10

| | | | |
|--|------------------------------|--|--------------|
| 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 11385629 | |
| 5. Transporter 1 Company Name: <i>PANFS TR# 182</i> | | 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 | |
| | | 13. Total Quantity | |
| b. WM Profile # | | 14. Unit Wt./Vol. | |
| c. WM Profile # | | 15. Misc. Comments | |
| d. WM Profile # | | 16. Disposal Location | |
| e. WM Profile # | | Cell | |
| f. WM Profile # | | Grid | |
| g. WM Profile # | | Level | |
| 17. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc | | 18. 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 Sollenberger</i> on behalf of <i>Rochester Area Partners</i> | | Signature: <i>[Signature]</i> | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | Month: 3 Day: 30 Year: 22 | |
| Printed Name: <i>JASON KESZOTARSKI</i> | | Signature: <i>[Signature]</i> | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | Month: 3 Day: 30 Year: 22 | |
| Printed Name: | | Signature: | |
| 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. | | Month: Day: Year: | |
| 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

GENERATOR INFORMATION

TRANSPORTER INFORMATION

FACILITY INFORMATION



Eagle Valley Landfill
 600 Silver Bell
 Orion, MI, 48359
 Ph: (248) 391-8980

Reprint
 Ticket# 913845

Customer Name FARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/30/2022 Vehicle# 24040 Volume 40.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385630 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 | 03/30/2022 12:35:16 | SCALE1 | KSPOKAESKI | | 156000 | lb | |
| Out | 03/30/2022 12:35:16 | | KSPOKAESKI | | 49560 | lb | |
| Comments | | | | | Net | 106440 | lb |
| | | | | | Tons | 53.22 | |

| Product | LD# | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 53.22 | 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 11385630 | | | | |
| 4. Generator's Phone 2486768583 | | | | B. State Generator's ID | | | | | | |
| 5. Transporter 1 Company Name <i>Davis TRF 240</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 | 40 | 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 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> <i>Karla Smallegange</i> | | | | | Signature / On behalf of | | | Month | Day | Year |
| | | | | | | | | 3 | 30 | 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | |
| Printed Name <i>Nicholas Lujc</i> | | | | | Signature | | | Month | Day | Year |
| | | | | | | | | 3 | 30 | 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

GENERATOR'S FACILITY



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

Reprint
 Ticket# 913862

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/30/2022 Vehicle# 24140 Volume 40.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385631 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 | 03/30/2022 13:00:20 | SCALE1 | KSPOKAESKI | | 151260 lb | |
| Out | 03/30/2022 13:00:20 | | KSPOKAESKI | | Tare 51000 lb | |
| Comments | | | | | Net | 90260 lb |
| | | | | | Tons | 45.13 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 45.13 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

12

| | | | | | | | | |
|--|--|------------------------------|--|--------------------------------|--------------------|---|--------------------|------------|
| 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 11385631 | | |
| 4. Generator's Phone 2486768583 | | | | | | B. State Generator's ID | | |
| 5. Transporter 1 Company Name DAVIS TRC 241 | | 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 | |
| a. Contaminated Soil from No Lead Gas & Diesel Fuel | | | No. | Type | 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: 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 Snellenbarger</i> | | | Signature "On behalf of" <i>[Signature]</i> | | | Month 3 | Day 30 | Year 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | Printed Name <i>Tyler Heroux</i> | | | Month 3 | Day 30 | Year 22 |
| | | | Signature <i>[Signature]</i> | | | | | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | Printed Name | | | Month | Day | Year |
| | | | Signature | | | | | |
| 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# 913874

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/30/2022 Vehicle# 18240 Container Volume 40.0
 Payment Type Credit Account Driver
 Manual Ticket# Check#
 Hauling Ticket# Billing # 0002517
 Route Gen EPA ID
 State Waste Code Grid
 Manifest 11385632
 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 | 03/30/2022 13:23:31 | SCALE1 | KSPOKAESKI | | 146900 lb | |
| Out | 03/30/2022 13:22:31 | | KSPOKAESKI | | Tare 50320 lb | |
| Comments | | | | | Net | 96580 lb |
| | | | | | Tons | 48.29 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|------------------------|-----|-------|------|------|-----|--------|------------|
| Cont Soil Sp. W.-T 100 | | 48.29 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

13

| | | | | | | | | | | |
|--|--|------------------------------|----------------------|--|--------------------------------|---|--------------------|-------------------|--------------------|------|
| 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 11385632 | | | | |
| 4. Generator's Phone 2486768583 | | | | B. State Generator's ID | | | | | | |
| 5. Transporter 1 Company Name DANES TR# 182 | | | 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 | 40 | VDS | | |
| 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>Rayla Smallenburg</i> on behalf of <i>Rochester Area Parks</i> | | | | | Signature "On behalf of" | | | Month | Day | Year |
| | | | | | | | | 3 | 30 | 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | |
| Printed Name <i>JASON KZESZOTARSKI</i> | | | | | Signature | | | Month | Day | Year |
| | | | | | | | | 3 | 30 | 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 TO FACILITY



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

Reprint
 Ticket# 913911

Customer Name PARKSTNSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/30/2022 Vehicle# 24140 Volume 40.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385633 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 | 03/30/2022 14:33:46 | SCALE1 | KSPOKAESKI | | 146940 lb | |
| Out | 03/30/2022 14:33:46 | | KSPOKAESKI | | 61000 lb | |
| Comments | | | | | Net | 85940 lb |
| | | | | | Tons | 42.97 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W. T 100 | | 42.97 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

14

| | | | | | |
|--|--|--|------------------|-----------------------------------|-------------------|
| 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 | 11385633 |
| 4. Generator's Phone 2486768583 | | | | B. State Generator's ID | |
| 5. Transporter 1 Company Name DANIS TR# 241 | | 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 | | |
| WM Profile # 130106MI | | 1 | TR | 40 | 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>on behalf of</i> Kays Snellenberger Rochester Area Parks | | Signature "On behalf of" | | Month | Day |
| | | | | 3 | 30 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | Signature | | Year | |
| Printed Name <i>X Tyler Hooux</i> | | | | 20 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | Signature | | Month | Day |
| Printed Name | | | | 3 | 30 |
| | | | | Year | |
| | | | | 20 | |
| 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# 911919

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/30/2022 Vehicle# 18240 Volume 40.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002617
 State Waste Code Gen EPA ID
 Manifest 11385634 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 | |
|------------|----------|--------|-----------|---------|---------------|--|
| 03/30/2022 | 14:48:23 | SCALE1 | CSTANCZAK | | 152820 lb | |
| 03/30/2022 | 14:48:23 | | CSTANCZAK | | Tare 50320 lb | |
| | | | | | Net 102500 lb | |
| | | | | | Tons 51.25 | |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|------------------------|-----|-------|------|------|-----|--------|------------|
| Cont Soil Sp. W.-T 100 | | 51.25 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

15

| | | | | | |
|--|--|--|------------------|-----------------------------------|-------------------|
| 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 | 11385634 |
| 4. Generator's Phone: 2486768583 | | | | B. State Generator's ID | |
| 5. Transporter 1 Company Name <i>DANIS TR 182</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. |
| a. Contaminated Soil from No Lead Gas & Diesel Fuel | | No. | Type | | |
| WM Profile # 130106MI | | 1 | TR | 40 | 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>Kyle Schlaberg</i> | | Signature <i>[Signature]</i> | | Month | Day |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Year | |
| Printed Name <i>A JASEN RZESZOTARSKI</i> | | Signature <i>[Signature]</i> | | Month | Day |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Year | |
| 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. | | | | Year | |
| 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest. | | | | Month | Day |
| Printed Name | | Signature | | 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# 914002

Customer Name PARKSINSTALLATION130106MI 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 11385635 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 07:34:56 | SCALE1 | KSPOKAESKI | | 94080 lb | |
| Out | 03/31/2022 07:54:38 | SCALE1 | KSPOKAESKI | | 42340 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

16

| | | | | | | | |
|--|--|------------------------------|--|--|--|---|-------------------|
| 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 11385635 | |
| 4. Generator's Phone 2486768583 | | | | | | B. State Generator's ID | |
| 5. Transporter 1 Company Name DAVIS TR# 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 | |
| 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 | |
| WM Profile # 130106MI | | | | | | 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>Rafa Skolobunger</i> | | | | Signature "On behalf of" <i>[Signature]</i> | | Month 3 | Day 31 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Printed Name <i>Rennie Buzzi</i> | | Signature <i>[Signature]</i> | |
| | | | | | | Month 3 | Day 31 |
| 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 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# 914003

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 11385636 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 07:36:53 | SCALE1 | KSPOKAESKI | | 91760 lb | |
| Out | 03/31/2022 07:36:53 | | KSPOKAESKI | | 41420 lb | |
| Comments | | | | | Net | 50340 lb |
| | | | | | Tons | 25.17 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 25.17 | 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 4. Generator's Phone 2486768583 | | | Generator's Site Address (if different than mailing): County: Oakland | | | A. Manifest Number WMNA 11385636 | | |
| | | | | | | 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 | | |
| | | | | | | 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 | | | 1 | TR | 40 | YPS | | |
| 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 Kayla Schellenberger <i>on behalf of Parks Installation & Excavating Inc</i> | | | Signature "On behalf of" | | | Month | Day | Year |
| | | | | | | 3 | 31 | 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | |
| Printed Name DARCELL DAVIS | | | 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 |
| | | | | | | | | |

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# 914005

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 11385637 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 07:39:34 | SCALE1 | KSPOKAESKI | | 93580 lb | |
| Out | 03/31/2022 07:59:36 | SCALE1 | KSPOKAESKI | | 41440 lb | |
| | | | | | Net | 52140 lb |
| | | | | | Tons | 26.07 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 26.07 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

18

DANIS
LAT# 647166

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

11385637

B. State Generator's ID

4. Generator's Phone

2486768583

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

10.

US EPA ID Number

G. State Facility ID

H. State Facility Phone

M-F HOURS: 6:30 AM TO 4:00 PM

11. Description of Waste Materials

a. Contaminated Soil from No Lead Gas & Diesel Fuel

WM Profile # 130106MI

12. Containers

No.

Type

13. Total Quantity

14. Unit Wt./Vol.

15. Misc. Comments

1

TK

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

Rayla Sneltenberger Rochester Area Partners

Signature/ On behalf of

[Signature]

Month: 3 Day: 31 Year: 22

Printed Name

Jim KUDA

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

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# 914013

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 11385638 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 07:50:13 | SCALE1 | KSPOKARSKI | | 95500 lb | |
| Out | 03/31/2022 08:00:54 | SCALE1 | KSPOKARSKI | | 42060 lb | |
| | | | | | Net | 53440 lb |
| | | | | | Tons | 26.72 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 26.72 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

19

| | | | | | | | | | | |
|--|--|------------------------------|----------------------|--|---------------------------------|---|--------------------|-------------------|--------------------|------------|
| 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 11385638 | | | | |
| 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 DAVES | | | 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 | YPS | | |
| 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>Ronald Stallerberger</i> | | | | | Signature <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 |

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# 914021

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 11385639 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 08:02:22 | SCALE1 | KSPOKAESKI | | | 95100 lb |
| Out | 03/31/2022 08:20:32 | SCALE1 | KSPOKAESKI | | | 41740 lb |
| | | | | | | 53360 lb |
| | | | | | | Tons 26.68 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 26.68 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

20

| | | | | | | | | | | |
|--|--|------------------------------|--|------------------|--------------------------------|---|--------------------|-------------------|--------------------|------|
| 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 11385639 | | | | |
| 4. Generator's Phone 2486768583 | | | | | | B. State Generator's ID | | | | |
| 5. Transporter 1 Company Name DANIS 185 | | | 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>Rayke Sneltenberg</i> on behalf of | | | | | Signature "On behalf of" | | | Month | Day | Year |
| | | | | | | | | 3 | 31 | 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | |
| Printed Name <i>GLEN BLUS</i> | | | | | 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 |
| | | | | | | | | | | |

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# 914027

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 11385640 Grid
 Destination
 EQ 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 08:13:28 | SCALE1 | KSPOKAESKI | | 92380 lb | |
| Out | 03/31/2022 08:41:26 | SCALE1 | KSPOKAESKI | | 42580 lb | |
| | | | | | Net | 49800 lb |
| | | | | | Tons | 24.90 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 24.90 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

21

| | | | | | | | | | | |
|--|--|------------------------------|----------------------|--|--------------------------------|---|--------------------|------------------|--------------------|------|
| 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 11385640 | | | | |
| 4. Generator's Phone 2486768583 | | | | B. State Generator's ID | | | | | | |
| 5. Transporter 1 Company Name <i>DANE 178</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>Kayla Swallenberger, Rochester Area Partners</i> | | | | Signature "On behalf of" | | | | Month | Day | Year |
| | | | | | | | | 3 | 31 | 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | |
| Printed Name <i>Daniel Chaires</i> | | | | 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 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# 914028

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 16534 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385641 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 08:14:48 | SCALE1 | KSPQKAESKI | | | 86960 lb |
| Out | 03/31/2022 08:42:25 | SCALE1 | KSPQKAESKI | | | 41680 lb |
| | | | | | | Net 45280 lb |
| | | | | | | Tons 22.64 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| I Cont Soil Sp. W.-T 100 | | 22.64 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

22

| | | | | | |
|--|--|--|------------------|-----------------------------------|-------------------|
| 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 | 11385641 |
| 4. Generator's Phone 2486768583 | | | | B. State Generator's ID | |
| 5. Transporter 1 Company Name DANIS 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. 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> Katie Sutherland Rochester Area P... | | Signature "On behalf of" | | Month | Day |
| | | | | 3 | 31 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | Signature | | Month | Day |
| Printed Name X Peridro Hodis | | | | 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. | | | | | |
| 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# 914032

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 11385642 Grid
 Destination
 PQ 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 08:31:13 | SCALE1 | KSPOKAESKI | | 96300 lb | |
| Out | 03/31/2022 08:49:36 | SCALE1 | KSPOKAESKI | | 41640 lb | |
| | | | | | Net | 54660 lb |
| | | | | | Tons | 27.33 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W. T 100 | | 27.33 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

23

| | | | | | |
|--|--|--|--------------------------------|---|-------------------|
| 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 11385642 | |
| 4. Generator's Phone 2486768583 | | | | B. State Generator's ID | |
| 5. Transporter 1 Company Name DAVIS TR# 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. |
| | | a. Contaminated Soil from No Lead Gas & Diesel Fuel | | | |
| 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 | | | |
| | | 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 Swellenberg on behalf of Resnick Aven Partners</i> | | Signature "On behalf of" <i>[Signature]</i> | | Month 3 | Day 31 |
| | | | | Year 22 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | |
| Printed Name <i>X Denin Riddle</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
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# 914051

Customer Name PARKSINSTALLATION130106MI 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 11385643 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 09:03:43 | SCALE1 | KSPOKAESKI | | 95540 lb | |
| Out | 03/31/2022 09:03:43 | | KSPOKAESKI | | 42340 lb | |
| Comments | | | | | Net | 53200 lb |
| | | | | | Tons | 26.60 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-7 100 | | 26.60 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

24

| | | | | | | |
|--|------------------------------|--|--------------|---|-------------------|-------------------|
| 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 11385643 | | |
| 4. Generator's Phone 2486768583 | | B. State Generator's ID | | | | |
| 5. Transporter 1 Company Name DAVIS TR 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 | | |
| 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 | YDS | I. Misc. Comments |
| 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>Rayla Smallegange</i> | | Signature <i>[Signature]</i> | | Month 3 | Day 31 | Year 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | |
| Printed Name <i>Pronnie Bran</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
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# 914054

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 11385644 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 09:12:05 | SCALE1 | KSPOKAESKI | | 93580 lb | |
| Out 03/31/2022 09:12:05 | | KSPOKAESKI | | 41420 lb | |
| | | | | Net | 52160 lb |
| | | | | Tons | 26.08 |

Comments

| Product | LD# | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| i Cont Soil Sp. W.-T 100 | | 26.08 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

25

| | | | | | | |
|--|------------------------------|--|--------------------|-------------------------------|--------------------|---------------------------|
| 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 11385644 | | | | |
| 5. Transporter 1 Company Name: DAVIS TR 164 | | 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 | | 13. Total Quantity | 14. Unit Wt./Vol. | 15. Misc. Comments | |
| | b. | | | | | |
| | c. | | | | | |
| | d. | | | | | |
| | e. | | | | | |
| 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 | | |
| 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 Kayla Smellberger Rochester Area Parks</i> | | Signature "On behalf of": <i>[Signature]</i> | | Month: 3 | Day: 31 | Year: 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | Printed Name: <i>Darrell Davis</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# 914057

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 11385645 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 09:16:17 | SCALE1 | KSPOKAESKI | | 89840 lb | Tare |
| Out | 03/31/2022 09:16:17 | | KSPOKAESKI | | 41440 lb | Net |
| | | | | | 48400 lb | Tons |
| | | | | | 24.20 | |

Comments

| | Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|---|------------------------|-----|-------|------|------|-----|--------|------------|
| 1 | Cont Soil Sp, W,-T 100 | | 24.20 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

26

| | | | | | | | | | | | | | |
|--|--|------------------------------|--|--|----------------------|--------------------------------|--------------------|-------------------------------------|-------------------|-------------------------|------------------|------------|--|
| NON-HAZARDOUS MANIFEST | | 1. Generator's US EPA ID No. | | Manifest Doc No. | | 2. Page 1 of | | DANIS LAT# 647167 | | | | | |
| 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 11385645 | | B. State Generator's ID | | | |
| 4. Generator's Phone 2486768583 | | | | 5. Transporter 1 Company Name DANIS TR# 109 | | | | 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 | | | | | |
| | | | | | | | | 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 Kayla Snellenberger Rochester Avon Park | | | | Signature On behalf of | | | | Month 3 | | Day 31 | | Year 22 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | | | | |
| Printed Name X Jim KUDCA | | | | Signature X Jim Kudca | | | | 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



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

Reprint
 Ticket# 914060

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 11385646 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 09:19:18 | SCALE1 | KSPOKAESKI | | | 104700 lb |
| Out | 03/31/2022 09:40:53 | SCALE1 | KSPOKAESKI | | Tare | 42040 lb |
| | | | | | Net | 62660 lb |
| | | | | | Tons | 31.33 |

Comments

| Product | LD# | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 31.33 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

27

| | | | | | | | | | | |
|--|--|------------------------------|--|--|-----------------------------------|--|--------------------|-------------------|--------------------|------|
| 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 11385646 | | | | |
| 4. Generator's Phone 2486768583 | | | | | | B. State Generator's ID | | | | |
| 5. Transporter 1 Company Name DANIS TR# 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. 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> Katelyn Swellenberger Rochester Area Partner | | | | | Signature "On behalf of" | | | Month | Day | Year |
| | | | | | | | | 3 | 31 | 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | |
| Printed Name X <i>Sam Buchner</i> | | | | | Signature X <i>Sam Buchner</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

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# 914071

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 11385647 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 09:29:20 | SCALE1 | KSPOKAESKI | | | 93900 lb |
| Out | 03/31/2022 09:29:20 | | KSPOKAESKI | | | 41740 lb |
| | | | | | Net | 52160 lb |
| | | | | | Tons | 26.08 |

Comments

| | Product | LD# | Qty | UOM | Rate | Fee | Amount | Origin |
|---|------------------------|-----|-------|------|------|-----|--------|------------|
| 1 | Cont Soil Sp. W.-T 100 | | 26.08 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 28

| | | | | | |
|--|--|--|------------------|-----------------------------------|-------------------|
| 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 | 11385647 |
| 4. Generator's Phone 2486768583 | | | | B. State Generator's ID | |
| 5. Transporter 1 Company Name DANIS TR# 185 | | 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 | BYDS |
| 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>Keyla Snellenberger</i> | | Signature "On behalf of" <i>[Signature]</i> | | Month 3 | Day 31 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Year 22 | |
| Printed Name <i>GLEN BLUST</i> | | Signature <i>[Signature]</i> | | Month 3 | Day 31 |
| 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 | |

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# 914086

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 15524 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385648 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 10:01:02 | SCALE1 | KSPOKAESKI | | 102780 lb | |
| Out | 03/31/2022 10:01:02 | | KSPOKAESKI | | 41680 lb | |
| | | | | | Net | 61100 lb |
| | | | | | Tons | 30.55 |

Comments

| | Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|---|------------------------|-----|-------|------|------|-----|--------|------------|
| 1 | Cont Soil Sp. W.-T 100 | | 30.55 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 29

| 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 11385648 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. Transporter 1 Company Name DANIS TR# 165 | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <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>15. Misc. Comments</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>TR</td> <td>24</td> <td>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. | 15. Misc. Comments | 1 | TR | 24 | yds | | | | | | | | | | | | | | | | | | | |
| No. | Type | 13. Total Quantity | 14. Unit Wt./Vol. | 15. Misc. Comments | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | TR | 24 | yds | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b. WM Profile # | | K. Disposal Location | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c. WM Profile # | | Cell | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| d. WM Profile # | | Grid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc | | Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 Keyla Sullenberg <i>on behalf of</i> <i>Rochester Area Partner</i> | | Signature "On behalf of" <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | Month Day Year 3 31 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Printed Name X Pedro Moad | | Signature <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | Month Day Year 3 31 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Printed Name | | Signature | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | Month Day Year | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 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# 914078

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 11385649 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 | 03/31/2022 09:45:04 | SCALE1 | KSPOKAESKI | | Tare | 102060 lb |
| Out | 03/31/2022 09:45:04 | | KSPOKAESKI | | Net | 42580 lb |
| | | | | | Tons | 59480 lb |
| | | | | | | 29.74 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 29.74 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST ³⁰

| | | | | | |
|--|--|--|-----------------------|-----------------------------------|-------------------|
| 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 | 11385649 |
| 4. Generator's Phone 2486768583 | | | | B. State Generator's ID | |
| 5. Transporter 1 Company Name DANIS 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. Contain- ment No. | 13. Total Quantity | 14. Unit Wt./Vol | I. Misc. Comments |
| a. Contaminated Soil from No Lead Gas & Diesel Fuel | | 1 | 21 | 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> Kyle Saellenburger Rochester Area Parks | | Signature "On behalf of" | | Month | Day |
| | | | | 3 | 31 |
| | | | | 22 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Month | Day |
| Printed Name Daniel Chaires | | Signature [Signature] | | 3 | 31 |
| | | | | 22 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Month | Day |
| Printed Name | | Signature | | | |
| | | | | | |
| 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

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# 914091

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 11385650 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 10:11:55 | SCALE1 | KSPOKAESKI | | 111180 lb | |
| Out | 03/31/2022 10:11:55 | | KSPOKAESKI | | 41640 lb | |
| Comments | | | | | Net | 69540 lb |
| | | | | | Tons | 34.77 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 34.77 | Tons | | | | MI OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

31

| | | | | | | | | |
|--|--|------------------------------|--|--|--------------------------|---|--------------------------|--|
| 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 11385650 | | |
| 4. Generator's Phone 2486768583 | | | | B. State Generator's ID | | | | |
| 5. Transporter 1 Company Name DANES 176 | | 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 | |
| a. Contaminated Soil from No Lead Gas & Diesel Fuel | | | | | No. Type | | 14. Unit Wt./Vol. | |
| 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>on behalf of</i> Kyle Stellerberg <i>Robinson AmPeters</i> | | | | | Signature "On behalf of" | | Month Day Year | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | Signature | | 3 31 22 | |
| Printed Name Devin Riddle | | | | | Signature | | Month Day Year | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | | Signature | | 3 31 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# 914105

Customer Name PARKSINSTALLATION130106MI 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 11385651 Grid
 Destination
 FO 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 10:36:22 | SCALE1 | KSPOKAESKI | | 108980 lb | |
| Out | 03/31/2022 10:36:22 | | KSPOKAESKI | | 42340 lb | |
| Comments | | | | | Net | 66640 lb |
| | | | | | Tons | 33.32 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|------------------------|-----|-------|------|------|-----|--------|------------|
| Cont Soil Sp. W.-T 100 | | 33.32 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

32

| | | | | | | | | | | |
|--|--|------------------------------|--|--------------------------------|---|---|--------------------|-------------------|-------------------|------|
| 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 11385651 | | | | |
| 4. Generator's Phone 2486768583 | | | B. State Generator's ID | | | | | | | |
| 5. Transporter 1 Company Name DANES TR#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 | | | | | | |
| 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>Kyla Shellenbeger</i> on behalf of <i>Rochester Area Parks</i> | | | | | Signature <i>[Signature]</i> On behalf of | | | Month | Day | Year |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | 3 | 31 | 22 |
| Printed Name <i>Ronnie Beyer</i> | | | | | Signature <i>[Signature]</i> | | | Month | Day | Year |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | | | | | 3 | 31 | 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



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

Reprint
 Ticket# 914103

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 11385652 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 10:33:45 | SCALE1 | KSPOKARSKI | | 109120 lb | |
| Out | 03/31/2022 10:33:45 | | KSPOKARSKI | | 41440 lb | |
| Comments | | | | | Net | 67680 lb |
| | | | | | Tons | 33.84 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|------------------------|-----|-------|------|------|-----|--------|------------|
| Cont Soil Sp. W.-T 100 | | 33.84 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

33

| | | | | | | | |
|--|--|--|------------------|----------------------------|---------------------|------------------|--|
| NON-HAZARDOUS MANIFEST | | 1. Generator's US EPA ID No. | Manifest Doc No. | 2. Page 1 of | DANIS LET 647168 | | |
| 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 | 11385652 | | |
| 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 WL/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 | | 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 Kyla Snellenberger | | Signature "On behalf of" Kyla Snellenberger | | Month | Day | Year | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | Signature Jim Rudla | | 3 | 31 | 22 | |
| Printed Name Jim Rudla | | Signature Kyla Snellenberger | | 3 | 31 | 22 | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | Signature | | | | | |
| Printed Name | | Signature | | | | | |
| 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 | 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# 914110

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 11385653 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 10:42:32 | SCALE1 | KSPOKAESKI | | 107580 lb | |
| Out | 03/31/2022 10:42:32 | | KSPOKAESKI | | 41420 lb | |
| Comments | | | | | Net | 66160 lb |
| | | | | | Tons | 33.08 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 33.08 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 34

| | | | | | |
|--|--|--|------------------|-----------------------------------|-------------------|
| 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 | 11385653 |
| 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 | | 13. Total Quantity | 14. Unit Wt./Vol. |
| 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>Kyle Snellberger</i> | | Signature "On behalf of" <i>[Signature]</i> | | Month 3 | Day 31 |
| | | | | Year 22 | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | |
| Printed Name <i>DAVID DAVIS</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 | |

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# 914112

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 11385654 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 10:51:24 | SCALE1 | KSPOKAESKI | | 106240 lb | |
| Out | 03/31/2022 10:51:24 | | KSPOKAESKI | | 41740 lb | |
| Comments | | | | | Net | 64500 lb |
| | | | | | Tons | 32.25 |

| Product | LD% | Qty | UCM | Rate | Fee | Amount | Origin |
|------------------------|-----|------------|-----|------|-----|--------|------------|
| Cont Soil Sp. W.-T 100 | | 32.25 Tons | | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

35

| | | | | | |
|--|--|--|------------------|-----------------------------------|-------------------|
| 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 | 11385654 |
| 4. Generator's Phone: 2486768583 | | B. State Generator's ID | | | |
| 5. Transporter 1 Company Name DAVIS 185 | | 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 | | |
| 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>Karla Skelton</i> | | Signature "On behalf of" <i>[Signature]</i> | | Month | Day |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | 3 | 31 |
| Printed Name <i>[Signature]</i> | | Signature <i>[Signature]</i> | | Month | Day |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | 3 | 31 |
| 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 |
| | | | | | |

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# 914116

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 03/31/2022 Vehicle# 15324 Volume 24.6
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385655 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 10:56:43 | SCALE1 | KSPOKAESKI | | | 102700 lb |
| Out | 03/31/2022 10:58:43 | | KSPOKAESKI | | | 42040 lb |
| | | | | | Net | 60660 lb |
| | | | | | Tons | 30.33 |

Comments:

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 30.33 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

36

| | | | | | |
|--|--|--|------------------|-----------------------------------|-----------------|
| 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 | 11385655 |
| 4. Generator's Phone: 2486768583 | | | | B. State Generator's ID | |
| 5. Transporter 1 Company Name DAVIS TR# 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 | |
| a. Contaminated Soil from No Lead Gas & Diesel Fuel | | No. | Type | 14. Unit Wt./Vol. | |
| 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 | | | |
| | | 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>Keyla Sollenberger</i> | | Signature "On behalf of" | | Month | Day |
| <i>on behalf of Parks</i> | | <i>[Signature]</i> | | 3 | 31 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Year | 22 |
| Printed Name <i>X Jim Buchheit</i> | | Signature | | Month | Day |
| <i>[Signature]</i> | | <i>[Signature]</i> | | 3 | 31 |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | Year | 22 |
| 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 |
| | | | | | |

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# 914133

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 11385656 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 11:20:45 | SCALE1 | CSTANCZAK | | 104700 lb | |
| Out | 03/31/2022 11:20:45 | | CSTANCZAK | | 42580 lb | |
| Comments | | | | | Net | 62120 lb |
| | | | | | Tons | 31.06 |

| Product | LD% | Qty | UCM | 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 37

| | | | | | |
|--|--|--|------------------|-----------------------------------|-------------------|
| 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 | 11385656 |
| 4. Generator's Phone 2486768583 | | | | B. State Generator's ID | |
| 5. Transporter 1 Company Name DANES 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. |
| 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>on behalf of</i> Randy Snidderburg Rochester Area Parks | | Signature <i>[Signature]</i> | | Month | Day |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | 3 | 31 |
| Printed Name Daniel Chavez | | Signature <i>[Signature]</i> | | Month | Day |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | 3 | 31 |
| 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 |
| | | | | | |

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, 49359
 Ph: (248) 391-0990

Reprint
 Ticket# 914135

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 11385657 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 11:28:00 | SCALE1 | CSTANCZAK | | 102640 lb | |
| Out | 03/31/2022 11:28:00 | | CSTANCZAK | | 41680 lb | |
| Comments | | | | | Net | 60960 lb |
| | | | | | Tons | 30.48 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 30.48 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 38

| | | | | | |
|--|--|--|------------------|----------------------------|-------------------|
| 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 | 11385657 |
| 4. Generator's Phone 2486768583 | | | | B. State Generator's ID | |
| 5. Transporter 1 Company Name DANSS 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. Contaminated Soil from No Lead Gas & Diesel Fuel | | No. | Type | | |
| WM Profile # 130106MI | | 1 | TR | 40 | 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 Kyle Snellenburger on behalf of Robert Avon Parks | | Signature "On behalf of" | | Month | Day |
| | | | | 3 | 31 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | Signature | | Month | Day |
| Printed Name K Pedro Hooks | | | | 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. | | | | | |
| Printed Name | | Signature | | Month | Day |
| | | | | | |

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# 914138

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 11385658 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 | 03/31/2022 11:47:05 | SCALE1 | CSTANCZAK | | 105840 lb | |
| Out | 03/31/2022 11:47:05 | | CSTANCZAK | | Tare 41640 lb | |
| | | | | | Net | 64200 lb |
| | | | | | Tons | 32.10 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 32.10 | Tons | | | | MI-OAKLAND |

Total Feed
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

39

| | | | | | | | | | | |
|--|--|------------------------------|----------------------|--|--------------------------------|---|--------------------|-------------------|-------------------|------|
| 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 11385658 | | | | |
| 4. Generator's Phone 2486768583 | | | | B. State Generator's ID | | | | | | |
| 5. Transporter 1 Company Name DAVIS TR# 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. | 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>Kyle Sullenger</i> on behalf of <i>Roberto Aron Puentes</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>Devin Riddle</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 |
| | | | | | | | | | | |

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# 914147

Customer Name BARKSINSTALLATION130106MI 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 11385659 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 11:58:44 | SCALE1 | CSTANCZAK | | 109940 lb | |
| Out | 03/31/2022 11:58:44 | | CSTANCZAK | | 41440 lb | |
| | | | | | Net | 68500 lb |
| | | | | | Tons | 34.25 |

Comments

| Product | ID# | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 34.25 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 40

DANIS
LET# 647169

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 11385659

B. State Generator's ID

5. Transporter 1 Company Name
DANIS TR# 169

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
No. Type

13. Total Quantity

14. Unit Wt./Vol.

1. Misc. Comments

a. Contaminated Soil from No Lead Gas & Diesel Fuel
WM Profile # 130106MI

1 1TR

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 *Rayla Sollenberger* on behalf of *Pedro de Alon Santos*

Signature "On behalf of"

Month 3 Day 31 Year 22

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed Name *SIM KUDLA*

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
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# 914149

Customer Name PARKSINSTALLATION130106MI 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 11385660 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 | 108980 lb |
| In | 03/31/2022 12:08:10 | SCALE1 | CSTANCZAK | | Tare | 42340 lb |
| Out | 03/31/2022 12:08:10 | | CSTANCZAK | | Net | 66640 lb |
| Comments | | | | | Tons | 33.32 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 33.32 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 41

| | | | | | | |
|--|--|--|------------------|-----------------------------------|-------------------|-------------------|
| 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 | 11385660 | |
| 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. | |
| | | No. | Type | | | 1. Misc. Comments |
| 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 | |

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# 915376

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 11385698 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 | 86340 lb |
|-----|---------------------|--------|------------|---------|-------|----------|
| In | 04/06/2022 07:28:58 | SCALE1 | KSPOKAESKI | | Tare | 36000 lb |
| Out | 04/06/2022 07:43:04 | SCALE1 | KSPOKAESKI | | Net | 50340 lb |
| | | | | | Tons | 25.17 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W,-T 100 | | 25.17 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 19

| | | | | | | | | | | |
|--|--|------------------------------|----------------------|--|---------------------------------|---|--------------------|-------------------|-------------------|------|
| 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 11385698 | | | | |
| 4. Generator's Phone 2486768583 | | | | | | B. State Generator's ID | | | | |
| 5. Transporter 1 Company Name DANIS # B | | | 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 # | | | | | | | | | | |
| 1. 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 Savelleberger</i> <small>on behalf of</small> <i>Reinhold Aron Puchner</i> | | | | | Signature "On behalf of" | | | Month | Day | Year |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | <i>[Signature]</i> | | | 4 | 6 | 22 |
| Printed Name <i>Steven Groff</i> | | | | | Signature <i>[Signature]</i> | | | Month | Day | Year |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | | <i>[Signature]</i> | | | 4 | 6 | 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

680200
Parks Installation



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

Reprint
 Ticket# 915386

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/06/2022 Vehicle# 17524 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385699 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 | |
|------------|----------|--------|------------|---------|----------|----------|
| 04/06/2022 | 07:39:03 | SCALE1 | KSPOKAESKI | | 98980 lb | |
| 04/06/2022 | 07:39:03 | | KSPOKAESKI | | 42920 lb | |
| | | | | | Net | 56060 lb |
| | | | | | Tons | 28.03 |

Comments

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

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 80

| | | | | | | | | |
|--|--|------------------------------|--|------------------|--------------------|---|--------------------|------|
| 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 11385699 | | |
| 4. Generator's Phone 2486768583 | | | | | | B. State Generator's ID | | |
| 5. Transporter 1 Company Name DANIS # 175 | | | 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 | |
| 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>on behalf of</i> <i>King's Shellenbarger Rochester Area Parks</i> | | | Signature "On behalf of" | | | Month | Day | Year |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | Signature | | | 4 | 6 | 22 |
| Printed Name <i>David Elston</i> | | | Signature | | | 4 | 6 | 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
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# 915434

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 11385700 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 08:33:51 | SCALE1 | KSPOKAESKI | | | 100640 lb |
| Out | 04/06/2022 08:33:51 | | KSPOKAESKI | | | 42580 lb |
| | | | | | Net | 58060 lb |
| | | | | | Tons | 29.03 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 29.03 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 81

| | | | |
|--|------------------------------|--|--------------|
| 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 11385700 | |
| 5. Transporter 1 Company Name: <i>DANIS # 178</i> | | 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: | |
| | | 13. Total Quantity | |
| b. WM Profile # | | 14. Unit Wt./Vol. | |
| c. WM Profile # | | 1. Misc. Comments: | |
| d. WM Profile # | | 15. Special Handling Instructions and Additional Information | |
| 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 | |
| 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>Ralph Stalderberger</i> | | Signature "On behalf of": <i>[Signature]</i> | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | Month: 4 Day: 6 Year: 22 | |
| Printed Name: <i>Daniel Chaires</i> | | Signature: <i>[Signature]</i> | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | Month: 4 Day: 6 Year: 22 | |
| Printed Name: | | Signature: | |
| 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# 915440

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 11385701 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 08:40:34 | SCALE1 | KSPOKAESKI | | 92820 lb | |
| Out | 04/06/2022 08:40:34 | | KSPOKAESKI | | 36000 lb | |
| | | | | | Net | 56820 lb |
| | | | | | Tons | 28.41 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 28.41 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 82

| | | | |
|--|------------------------------|--|--------------|
| 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 11385701 | |
| 5. Transporter 1 Company Name: DANES 13 | | 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 | |
| | | 13. Total Quantity | |
| b. WM Profile # | | 14. Unit Wt./Vol. | |
| c. WM Profile # | | I. Misc. Comments | |
| d. WM Profile # | | 1. TR 24 YDS | |
| 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 | |
| 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. | | Grid | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | Level | |
| Printed Name: <i>Rayle Swallenberger</i> on behalf of <i>Rebate Area Parks</i> | | Signature: <i>[Signature]</i> | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | Month: 4 Day: 6 Year: 22 | |
| Printed Name: <i>Steven Graft</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. | | Month: 4 Day: 6 Year: 22 | |
| 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest. | | Month: Day: Year: | |
| Printed Name | | Signature | |

GENERATOR'S CERTIFICATE

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# 915448

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/06/2022 Vehicle# 17524 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385702 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 08:50:50 | SCALE1 | KSPOKAESKI | | 97120 lb | |
| Out | 04/06/2022 08:50:50 | | KSPOKAESKI | | Tare 42920 lb | |
| | | | | | Net 54200 lb | |
| | | | | | Tons 27.10 | |

Comments

| | Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|---|------------------------|-----|-------|------|------|-----|--------|------------|
| 1 | Cont Soil Sp. W.-T 100 | | 27.10 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 83

| | | | |
|--|------------------------------|--|--------------|
| 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 | 11385702 |
| | | B. State Generator's ID | |
| 5. Transporter 1 Company Name DANIS # 175 | | 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 | |
| | | No. | Type |
| a. Contaminated Soil from No Lead Gas & Diesel Fuel | | 1 | TR |
| WM Profile # 130106MI | | 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>Rayle Smedley on behalf of</i> | | Signature "On behalf of" <i>[Signature]</i> | |
| | | Month | Day |
| | | 4 | 6 |
| | | Year | 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | |
| Printed Name <i>David Elston</i> | | Signature <i>[Signature]</i> | |
| | | Month | Day |
| | | 4 | 6 |
| | | 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# 915495

Customer Name PARKSINSTALLATION130106MI PAR Carrier DUNS 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 11385703 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 10:05:14 | SCALE1 | KSPOKAESKI | | 104640 lb | |
| Out | 04/06/2022 10:05:14 | | KSPOKAESKI | | 42580 lb | |
| | | | | | Net | 62060 lb |
| | | | | | Tons | 31.03 |

Comments

| | Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|---|------------------------|-----|-------|------|------|-----|--------|------------|
| 1 | Cont Soil Sp. W.-T 100 | | 31.03 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

84

| | | | |
|--|------------------------------|--|--------------|
| 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 11385703 | |
| 5. Transporter 1 Company Name DANIS # 178 | | B. State Generator's ID | |
| 7. Transporter 2 Company Name | | 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 | | D. Transporter's Phone | |
| 11. Description of Waste Materials | | E. State Transporter's ID | |
| a. Contaminated Soil from No Lead Gas & Diesel Fuel | | F. Transporter's Phone | |
| WM Profile # 130106MI | | G. State Facility ID | |
| b. WM Profile # | | H. State Facility Phone | |
| 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 | |
| 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>Rayla Swallenberg on behalf of Rochester Area Partners</i> | | Signature "On behalf of" | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | Month Day Year 4 6 22 | |
| Printed Name <i>Daniel Chaves</i> | | Signature | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | Month Day Year 4 6 22 | |
| Printed Name | | Signature | |
| 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. | | Month Day Year | |
| 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest. | | Month Day Year | |
| Printed Name | | Signature | |

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# 915502

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 11385704 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 10:11:22 | SCALE1 | KSPOKAESKI | | 105800 lb | |
| Out | 04/06/2022 10:31:10 | SCALE2 | KSPOKAESKI | | 36340 lb | |
| | | | | | Net | 69460 lb |
| | | | | | Tons | 34.73 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 34.73 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 85

| | | | |
|--|---|--|----------------|
| 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 | 11385704 |
| | | B. State Generator's ID | |
| 5. Transporter 1 Company Name <i>PAVIS # 233</i> | | 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 | | No. Type |
| | WM Profile # 130106MI | | 1 1R |
| | b. | | 24 105 |
| | 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 Kayla Smellberg - Parkside Area Parks</i> | | Signature "On behalf of" | |
| | | Month | Day Year |
| | | 4 | 6 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | |
| Printed Name <i>Fred Rymage</i> | | 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# 915605

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/06/2022 Vehicle# 17524 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385705 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 10:16:28 | SCALE1 | KSPOKAESKI | | 106900 | lb |
| Out | 04/06/2022 10:16:28 | | KSPOKAESKI | | 42920 | lb |
| | | | | | Net | 63980 lb |
| | | | | | Tons | 31.99 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 31.99 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

86

| | | | | | | | | |
|--|--|------------------------------|--|--|------|--|-------------------|--------------------|
| 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 11385705 | | |
| | | | | | | B. State Generator's ID | | |
| 5. Transporter 1 Company Name DANIS # 175 | | | | 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 | | | 15. Misc. Comments |
| a. Contaminated Soil from No Lead Gas & Diesel Fuel 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 | | | | |
| | | | | 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>Keyla Schillerberg on behalf of Rochester Area District</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>David Elston</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# 915555

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 11385706 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 | 110180 lb |
|-------------------------|--------|-----------|---------|-------|-----------|
| In 04/06/2022 11:26:48 | SCALE1 | CSTANCZAK | | Tare | 42580 lb |
| Out 04/06/2022 11:26:48 | | CSTANCZAK | | Net | 67600 lb |
| | | | | Tons | 33.80 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W. T 100 | | 33.80 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 87

| | | | |
|--|------------------------------|--|--------------|
| 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 11385706 | |
| 5. Transporter 1 Company Name DAMI'S 178 | | B. State Generator's ID | |
| 7. Transporter 2 Company Name | | 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 | | 6. US EPA ID Number | |
| 11. Description of Waste Materials | | D. Transporter's Phone | |
| a. Contaminated Soil from No Lead Gas & Diesel Fuel | | E. State Transporter's ID | |
| WM Profile # 130106MI | | F. Transporter's Phone | |
| b. WM Profile # | | G. State Facility ID | |
| c. WM Profile # | | H. State Facility Phone | |
| d. WM Profile # | | 10. US EPA ID Number | |
| J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc | | 12. Containers | |
| 15. Special Handling Instructions and Additional Information | | 13. Total Quantity | |
| Purchase Order # | | 14. Unit Wt./Vol. | |
| EMERGENCY CONTACT / PHONE NO.: | | I. Misc. Comments | |
| 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. | | K. Disposal Location | |
| Printed Name <i>Rayke Smallerberg</i> ^{on behalf of} <i>Rochester Area Parks</i> | | Signature <i>[Signature]</i> | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | Month Day Year 4 6 22 | |
| Printed Name <i>X Daniel Chaves</i> | | Signature <i>[Signature]</i> | |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | Month Day Year 4 6 22 | |
| Printed Name | | Signature | |
| 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. | | Month Day Year | |
| 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest. | | Month Day Year | |
| 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# 915557

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/06/2022 Vehicle# 17524 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385707 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 11:28:28 | SCALE1 | CSTANCZAK | | 94840 lb | |
| Out | 04/06/2022 11:28:28 | | CSTANCZAK | | 42920 lb | |
| | | | | | Net | 51920 lb |
| | | | | | Tons | 25.96 |

Comments

| | Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|---|------------------------|-----|-------|------|------|-----|--------|------------|
| 1 | Cont Soil Sp. W.-T 100 | | 25.96 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 88

| | | | | | | | | | | |
|--|--|------------------------------|--|------------------|--|--|--------------------|-------------------|-------------------|------|
| 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 11385707 | | | | |
| 4. Generator's Phone 2486768583 | | | | | | B. State Generator's ID | | | | |
| 5. Transporter 1 Company Name <i>DAWI #175</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 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> <i>Kyle Swallenburg Rochester Area District</i> | | | | | Signature "On behalf of" | | | Month | Day | Year |
| | | | | | <i>[Signature]</i> | | | 4 | 6 | 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | |
| Printed Name <i>X</i> <i>David Elston</i> | | | | | Signature <i>X</i> <i>David Elston</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
 RECEPTOR
 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# 915562

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 11385708 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 | 96800 lb |
|-----|---------------------|--------|-----------|---------|-------|----------|
| In | 04/06/2022 11:34:38 | SCALE1 | CSTANCZAK | | Tare | 36340 lb |
| Out | 04/06/2022 11:34:38 | | CSTANCZAK | | Net | 60460 lb |
| | | | | | Tons | 30.23 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 30.23 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver`s Signature



NON-HAZARDOUS MANIFEST 89

| | | | | | | | | | | |
|--|--|------------------------------|--|------------------|--------------------------------|---|--------------------|-------------------|--------------------|------|
| 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 11385708 | | | | |
| 4. Generator's Phone 2486768583 | | | | | | B. State Generator's ID | | | | |
| 5. Transporter 1 Company Name DAVIS 233 | | | 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>Rayla Snalleberg on behalf of Rochester Area Parks</i> | | | | | Signature "On behalf of" | | | Month | Day | Year |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | 4 | 6 | 22 |
| Printed Name <i>Fred Ramsey</i> | | | | | Signature <i>[Signature]</i> | | | Month | Day | Year |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | | | | | 4 | 6 | 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'S COPY

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# 915568

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 1138709 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 11:41:45 | SCALE1 | CSTANCZAK | | 102180 lb | |
| Out | 04/06/2022 11:41:45 | | CSTANCZAK | | 41960 lb | |
| | | | | | Net | 60220 lb |
| | | | | | Tons | 30.11 |

Comments

| Product | ID# | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 30.11 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 90

| | | | | | | | | | | |
|--|--|------------------------------|--|--|--------------------------------|-------------------------------------|--------------------|-------------------|--------------------|------|
| 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 11385709 | | | | |
| | | | | | | B. State Generator's ID | | | | |
| 5. Transporter 1 Company Name DANES 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. | 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 Kayla Swallenberger Rochester Area Parks | | | | Signature "On behalf of" | | | | Month | Day | Year |
| | | | | | | | | 4 | 6 | 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | |
| Printed Name X Jerry Draper | | | | Signature X Jerry Draper | | | | 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# 915570

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 11385710 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 | |
|------------|----------|--------|-----------|---------|---------------|--|
| 04/06/2022 | 11:46:38 | SCALE1 | CSTANCZAK | | 84480 lb | |
| 04/06/2022 | 11:46:38 | | CSTANCZAK | | Tare 36000 lb | |
| | | | | | Net 48480 lb | |
| | | | | | Tons 24.24 | |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| I Cont Soil Sp. W.-T 100 | | 24.24 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Picket

Driver's Signature



NON-HAZARDOUS MANIFEST 91

| | | | | | |
|--|--|--|------------------|-----------------------------------|-------------------|
| 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 | 11385710 |
| 4. Generator's Phone: 2486768583 | | | | B. State Generator's ID | |
| 5. Transporter 1 Company Name DAVIS 13 | | 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>Kayla Shellenberger</i> | | Signature "On behalf of" <i>[Signature]</i> | | Month 4 | Day 6 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | Year 22 | |
| Printed Name <i>X Steven Graff</i> | | Signature <i>[Signature]</i> | | Month 4 | Day 6 |
| 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 | |

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) 491-0990

Reprint
 Ticket# 915596

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 11385711 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 12:40:52 | SCALE1 | KSPOKAESKI | | 94420 lb | |
| Out | 04/06/2022 12:40:52 | | KSPOKAESKI | | 42580 lb | |
| Comments | | | | | Net | 51840 lb |
| | | | | | Tons | 25.92 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 25.92 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 92

| | | | |
|--|------------------------------|--|-------------------|
| 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 11385711 | |
| 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 | | 12. Containers | |
| | | No. | Type |
| | | 13. Total Quantity | 14. Unit Wt./Vol. |
| | | 1 | TR 24 YDS |
| b. WM Profile # | | I. Misc. Comments | |
| 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>Kyle S. Kellenberger</i> <small>on behalf of</small> <i>Rochester Adams Parks</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>X Daniel Chaires</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 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# 915599

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/06/2022 Vehicle# 17524 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 13385712 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 12:46:12 | SCALE1 | KSPOKAESKI | | 100140 | lb |
| Out | 04/06/2022 12:46:12 | | KSPOKAESKI | | 42920 | lb |
| Comments | | | | | Net | 57220 |
| | | | | | Tons | 28.61 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 28.61 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 93

| | | | | | | | | | | |
|--|--|------------------------------|--|------------------|--------------------------------|---|--------------------|-------------------|--------------------|------|
| 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 11385712 | | | | |
| 4. Generator's Phone 2486768583 | | | | | | B. State Generator's ID | | | | |
| 5. Transporter 1 Company Name <i>DANES # 175</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>Paula Stollenberg Rochester Area Parks</i> | | | | | Signature "On behalf of" | | | Month | Day | Year |
| | | | | | | | | 4 | 6 | 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | |
| Printed Name <i>David Elston</i> | | | | | 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 |
| | | | | | | | | | | |

GENERATOR'S COPY

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# 915601

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 11385713 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 12:53:34 | SCALE1 | KSPOKAESKI | | 94920 lb | |
| Out | 04/06/2022 12:53:34 | | KSPOKAESKI | | 36340 lb | |
| | | | | | Net | 58580 lb |
| | | | | | Tons | 29.29 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 29.29 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver`s Signature



NON-HAZARDOUS MANIFEST 94

| | | | | | | | | |
|--|--|------------------------------|--|----------------------------------|---------------------------|---|-------------------|--------------------|
| 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 11385713 | | |
| 4. Generator's Phone 2486768583 | | | B. State Generator's ID | | | | | |
| 5. Transporter 1 Company Name <i>DAVIS 233</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 |
| 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>Rayle-Schlenker</i> <i>on behalf of Rochester Area Parks</i> | | | | Signature <i>Rayle-Schlenker</i> | | Month | Day | Year |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | 4 | 6 | 22 |
| Printed Name <i>Fred Ramage</i> | | | | Signature <i>Fred Ramage</i> | | Month | Day | Year |
| 18. Transporter 2 Acknowledgement of Receipt of Materials | | | | | | 4 | 6 | 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



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

Reprint
 Ticket# 915604

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 11385714 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 12:55:23 | SCALE1 | KSPOKAESKI | | 104700 lb | |
| Out | 04/06/2022 12:55:23 | | KSPOKAESKI | | 41960 lb | |
| | | | | | Net | 62740 lb |
| | | | | | Tons | 31.37 |

Comments

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp, W.-T 100 | | 31.37 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 95

| | | | | | | | | |
|--|--|------------------------------|--|------------------|--------------------|---|--------------------|------------|
| 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 11385714 | | |
| 4. Generator's Phone 2486768583 | | | 6. US EPA ID Number | | | B. State Generator's ID | | |
| 5. Transporter 1 Company Name <i>DANIS II 146</i> | | | 8. US EPA ID Number | | | C. State Transporter's ID | | |
| 7. Transporter 2 Company Name | | | 10. 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 | | | | | | 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 | |
| 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 Stullberg</i> | | | Signature / On behalf of <i>Raymond Stullberg</i> | | | Month 4 | Day 6 | Year 22 |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | |
| Printed Name <i>X Jerry Draper</i> | | | Signature <i>X Jerry Draper</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 |

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

GENERATOR'S CERTIFICATE



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

Reprint
 Ticket# 915640

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
 Ticket Date 04/06/2022 Vehicle# 17524 Volume 24.0
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002517
 State Waste Code Gen EPA ID
 Manifest 11385718 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 14:04:31 | SCALE1 | KSPOKAESKI | | 95280 lb | |
| Out | 04/06/2022 14:04:31 | | KSPOKAESKI | | 42920 lb | |
| Comments | | | | | Net | 52360 lb |
| | | | | | Tons | 26.18 |

| Product | LD% | Qty | UOM | Rate | Fee | Amount | Origin |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Sp. W.-T 100 | | 26.18 | Tons | | | | MI-OAKLAND |

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 99

| | | | | | | | | | | | | |
|--|--|------------------------------|--|--------------------------------|--------------------------|--|--------------------|--|-------------------|----------------|-------------------|--|
| 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 11385718 | | | | | | |
| 4. Generator's Phone 2486768583 | | | | | | B. State Generator's ID | | | | | | |
| 5. Transporter 1 Company Name DANIS 175 | | | 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 <i>Rayla Smellinger</i> <small>on behalf of</small> | | | | | Signature "On behalf of" | | | | | Month Day Year | | |
| <i>Rayla Smellinger</i> | | | | | <i>[Signature]</i> | | | | | 4 6 22 | | |
| 17. Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | | | |
| Printed Name | | | | | Signature | | | | | Month Day Year | | |
| <i>David Ekston</i> | | | | | <i>[Signature]</i> | | | | | 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



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 140062

C
G
E
N
E
R
A
T
O
R

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

TRANSPORTER _____
 MANIFEST DOCUMENT NUMBER **PC51072-PCW**
 RECYCLABLE USED OIL APPROVAL NUMBER _____
 GENERATOR'S TELEPHONE NUMBER _____

| SERVICE DATE | SALESMAN'S NO. | CUSTOMER P.O. NUMBER | DESIGNATED FACILITY NAME AND ADDRESS | MIR000023689 |
|----------------|----------------|----------------------|---|--------------|
| 3-30-22 | CE | | Buck's Oil Co., Inc. 30110 Beverly Road Romulus, MI 48174 | |

| GENERATOR STATUS: CHECK ONLY ONE BOX BELOW | | | | TRANSPORTER | DATE > 3/30/22 |
|--|----------------------------------|--|--|-----------------------------------|-------------------------------------|
| 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 | Craig Emerca PRINT NAME | X Wagner SIGNATURE |
| CESOG | <input type="checkbox"/> 1. | <input checked="" type="checkbox"/> 3. | | FACILITY | DATE > / / |
| SOG/LOG | <input type="checkbox"/> 2. | <input type="checkbox"/> 4. | | PRINT NAME | X SIGNATURE |
| OIL CERTIFICATION EXPIRES | ANTIFREEZE CERTIFICATIONS EXPIRE | | CHLORINE TEST RESULTS <input type="checkbox"/> >1000 ppm <input type="checkbox"/> <1000 ppm | | |

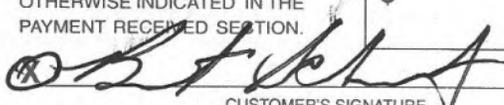
| SERVICE SECTION | | | | | | | | | |
|-----------------|---|----|----------------|--------------|------------------|-------|----------------|------|------------|
| WASTE NO. | DESCRIPTION | HM | GROSS QUANTITY | NET QUANTITY | UNIT OF MEASURE | PRICE | CONTAINERS NO. | TYPE | LINE TOTAL |
| | UN 1203 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 | | | | | | | | |
| | WINDSHIELD WASHER FLUID (-20) | | | 3,500 | 3,500 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

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.

| | |
|--|--------------------------|
| 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. | |
|  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 140062

GENERATOR

GENERATOR (CUSTOMER) USEPA I.D. NO. _____

NAME 975 S. ROCHESTER RD

SITE ADDRESS/PICK-UP POINT HILLS / MI 48307

CITY/STATE _____ ZIP _____

TRANSPORTER _____

MANIFEST DOCUMENT NUMBER 51072-PCW

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. |
|--------------|----------------|----------------------|---|--------------|
| 3-30-22 | CE | | 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 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 |

TRANSPORTER
 DATE > 3/30/22
 PRINT NAME Craig Emery
 SIGNATURE [Signature]

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

FACILITY
 DATE > 3/30/22
 PRINT NAME [Signature]
 SIGNATURE [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 | | 3500 | 3,500 | Gal | | | | |
| | 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 [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 139685

C
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GENERATOR (CUSTOMER) USEPA I.D. NO. _____
NAME Express 100 inc
SITE ADDRESS/PICK-UP POINT 975 S. Rochester
Rochester Hills, MI 48307
CITY/STATE _____ ZIP _____

TRANSPORTER _____
MANIFEST DOCUMENT NUMBER APP430c 51027PCW
RECYCLABLE USED OIL APPROVAL NUMBER _____
GENERATOR'S TELEPHONE NUMBER _____

| | | | | |
|--------------------------------|-----------------------------|----------------------|---|--------------|
| SERVICE DATE <u>3-30-22</u> | SALESMAN'S NO. <u>CE</u> | CUSTOMER P.O. NUMBER | DESIGNATED FACILITY NAME AND ADDRESS Buck's Oil Co., Inc. 30110 Beverly Road Romulus, MI 48174 | MIR000023689 |
|--------------------------------|-----------------------------|----------------------|---|--------------|

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 <u>Crazy Emery</u> PRINT NAME | DATE > <u>3/30/22</u> |
| FACILITY | SIGNATURE <u>[Signature]</u> |
| DATE > / / | |
| 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 | | | | | | | | |
| | WINDSHIELD WASHER FLUID (-20) | | | | | | | | |
| | FUEL OIL & WATER | | | | | | | | |
| | GASOLINE, 3, UN1203, PGII | | | | | | | | |
| | DIESEL, 3, UN1993, PGII | | | | | | | | |
| | JET A, 3, UN1863, PGII | | | | | | | | |

3,500 3,500 gal

INTERMEDIATE FACILITY NAME AND ADDRESS

Generator (Customer) does not have a USEPA Identification Number.
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CHECK HERE

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

| | |
|--|--|
| TOTAL | |
| CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. | |
| \$ | <u>[Signature]</u> 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. 139685

C
G
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GENERATOR (CUSTOMER) USEPA I.D. NO.
Express 100 inc
NAME
975 S. Rochester
SITE ADDRESS/PICK-UP POINT
Rochester Hills, MI 48307
CITY/STATE ZIP

TRANSPORTER
MANIFEST DOCUMENT NUMBER
HR14130C 51027PCW
RECYCLABLE USED OIL APPROVAL NUMBER
GENERATOR'S TELEPHONE NUMBER

| SERVICE DATE | SALESMAN'S NO. | CUSTOMER P.O. NUMBER | DESIGNATED FACILITY NAME AND ADDRESS |
|--------------|----------------|----------------------|---|
| <i>33022</i> | <i>CE</i> | | <i>30110 Beverly Road Romulus, MI 48174</i> |

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 |
|---|-----------------------------|--|--|
| GESOG | <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 | | ANTIFREEZE CERTIFICATIONS EXPIRE | 4. PREQUAL REQUIRED, NO HALOGEN TEST AT PICKUP REFER TO REVERSE SIDE FOR DEFINITIONS |
| | | | CHLORINE TEST RESULTS <input type="checkbox"/> >1000 ppm <input type="checkbox"/> <1000 ppm |

| TRANSPORTER | DATE > |
|---------------------|----------------|
| <i>Croy Emerich</i> | <i>3130122</i> |
| PRINT NAME | SIGNATURE |
| <i>Wendrich</i> | <i>3130122</i> |
| 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 | | | | | | | | |
| | ANAYLYTICAL | | | | | | | | |
| | COOLANTS & WATER SOLUBLE OIL | | | | | | | | |
| | GROUNDWATER/TRACE COMMERCIAL FUEL | | <i>3,500</i> | <i>3,500</i> | <i>60L</i> | | | | |
| | 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

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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.

\$

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 |



5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56308**

Date: 4/1/2022 Time: 7:40:12AM

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 | 99520 | 49.76 |
| Tare | 36440 | 18.22 |
| Net | 63080 | 31.54 |

31.54Ton

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 233

| | | |
|---------------|-------|---------|
| Pric Freig | | |
| Today | 49.84 | Loads 2 |

Weighmast
Rylee Prowse



Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56311**

Date: 4/1/2022 Time: 7:43:05AM

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 | 91320 | 45.66 |
| Tare | 36620 | 18.31 |
| Net | 54700 | 27.35 |

27.35Ton

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 160

| | | |
|---------------|-------|---------|
| Pric Freig | | |
| Today | 77.19 | Loads 3 |

Weighmast
Rylee Prowse



Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56312**

Date: 4/1/2022 Time: 7:44:50AM

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 | 87000* | 43.50* |
| Tare | 34060* | 17.03* |
| Net | 52940* | 26.47* |

* Manual Weight

26.47Ton

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 262

| | | |
|---------------|-------|---------|
| Pric Freig | | |
| Today | 85.36 | Loads 3 |

Weighmast
Rylee Prowse

BECHTEL P:T

Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56313**

Date : 4/1/2022 Time: 7:45:05AM

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 | 92500 | 46.25 |
| Tare | 36260 | 18.13 |
| Net | 56240 | 28.12 |

28.12Tons

| | | |
|-------|--------|---------|
| Pric | | |
| Freig | | |
| Today | 113.48 | Loads 4 |

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 188

Weighmast
Rylee Prowse

BECHTEL P:T

5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56327**

Date : 4/1/2022 Time: 10:26:29AM

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 | 101740 | 50.87 |
| Tare | 36440 | 18.22 |
| Net | 65300 | 32.65 |

32.65Tons

| | | |
|-------|--------|---------|
| Pric | | |
| Freig | | |
| Today | 146.13 | Loads 5 |

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 233

Weighmast
Rylee Prowse

BECHTEL P:T

Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56328**

Date : 4/1/2022 Time: 10:31:24AM

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 | 92840 | 46.42 |
| Tare | 36260 | 18.13 |
| Net | 56580 | 28.29 |

28.29Tons

| | | |
|-------|--------|---------|
| Pric | | |
| Freig | | |
| Today | 174.42 | Loads 6 |

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 188

Weighmast
Rylee Prowse

BECHTEL P:T

Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56331**

Date : 4/1/2022 Time: 10:43:56AM

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 | 87020 | 43.51 |
| Tare | 34260 | 17.13 |
| Net | 52760 | 26.38 |

26.38Ton

| | | |
|-------|--------|---------|
| Pric | | |
| Freig | | |
| Today | 227.43 | Loads 8 |

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 262

Weighmast
Rylee Prowse

BECHTEL P:T

Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56329**

Date : 4/1/2022 Time: 10:34:15AM

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 | 89880 | 44.94 |
| Tare | 36620 | 18.31 |
| Net | 53260 | 26.63 |

26.63Ton

| | | |
|-------|--------|---------|
| Pric | | |
| Freig | | |
| Today | 201.05 | Loads 7 |

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 160

Weighmast
Rylee Prowse



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 Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56585**

Date: 4/8/2022 Time: 10:53:18AM

346-2041

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

| | Pounds | Tons |
|-------|---------|---------|
| Gross | 152840 | 76.42 |
| Tare | 50840 * | 25.42 * |
| Net | 102000 | 51.00 |

* P. T.

51.00Ton

| | | |
|-------|--------|----------|
| Pric | | |
| Freig | | |
| Today | 599.99 | Loads 12 |

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 214

Weighmast
Auto - Do Not DELETE

BECHTEL P:T

Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56595**

Date: 4/8/2022 Time: 12:19:51PM

346-2041

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

Cust Job:
P.O.:

Product: 07-Pea Stone

51.33Ton

| | Pounds | Tons |
|-------|---------|---------|
| Gross | 153360 | 76.68 |
| Tare | 50700 * | 25.35 * |
| Net | 102660 | 51.33 |

* P. T.

| | | |
|-------|--------|----------|
| Pric | | |
| Freig | | |
| Today | 651.32 | Loads 13 |

Weighmast

Auto - Do Not DELETE

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 255

BECHTEL P:T

3

Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56599**

Date: 4/8/2022 Time: 1:04:07PM

346-2041

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

Cust Job:
P.O.:

Product: 07-Pea Stone

51.99Ton

| | Pounds | Tons |
|-------|---------|---------|
| Gross | 153360 | 76.68 |
| Tare | 49380 * | 24.69 * |
| Net | 103980 | 51.99 |

* Manual P. T.

| | | |
|-------|--------|----------|
| Pric | | |
| Freig | | |
| Today | 703.31 | Loads 14 |

Weighmast

Auto - Do Not DELETE

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 234

BECHTEL P:T

Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56601**

Date: 4/8/2022 Time: 1:39:39PM

346-2041

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

Cust Job:
P.O.:

Product: 07-Pea Stone

51.42Ton

| | Pounds | Tons |
|-------|---------|---------|
| Gross | 153940 | 76.97 |
| Tare | 51100 * | 25.55 * |
| Net | 102840 | 51.42 |

* P. T.

| | | |
|-------|--------|----------|
| Pric | | |
| Freig | | |
| Today | 754.73 | Loads 15 |

Weighmast

Auto - Do Not DELETE

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 194



6966 FISHER ROAD
JEDDO, MI 48032

Ticket No.: 699713

Date: 4/11/2022 Time: 7:14:02AM 810 327-6251

Pit #74-51

Customer: DAN002-Dan's Aggregate, Inc.

Order: 2022-2022

Cust Job:

P.O. : 22-10266

Product: 07-Pea Stone

| | Pounds | Tons |
|-------|--------|-------|
| Gross | 151780 | 75.89 |
| Tare | 49460 | 24.73 |
| Net | 102320 | 51.16 |

51.16Ton

Price:
Freight:

Today: 51.16 Loads: 1

Weighmaster:
Rylee Prowse

Carrier: DAN001-Dan's Transport
Vehicle: 254



6966 FISHER ROAD
JEDDO, MI 48032

Ticket No.: 699716

Date: 4/11/2022 Time: 7:18:58AM 810 327-6251

Pit #74-51

Customer: DAN002-Dan's Aggregate, Inc.

Order: 2022-2022

Cust Job:

P.O. : 22-10266

Product: 36-34R

| | Pounds | Tons |
|-------|--------|-------|
| Gross | 149580 | 74.79 |
| Tare | 47020 | 23.51 |
| Net | 102560 | 51.28 |

51.28Ton

Price:
Freight:

Today: 51.28 Loads: 1

Weighmaster:
Rylee Prowse

Carrier: DAN001-Dan's Transport
Vehicle: 255



WILSON PIT
6966 FISHER ROAD
JEDDO, MI 48032

Ticket No.: 699721

Date: 4/11/2022 Time: 7:28:52AM 810 327-6251

Pit #74-51

Customer: PAR001-Parks Installation & Excavating, Inc.

Order:

Cust Job:

P.O. :

Product: 07-Pea Stone

| | Pounds | Tons |
|-------|--------|--------|
| Gross | 153380 | 76.69 |
| Tare | 50620* | 25.31* |
| Net | 102760 | 51.38 |

* P. T.

51.38Ton

Price:
Freight:

Today: 51.38 Loads: 1

Weighmaster:
Rylee Prowse

Carrier: DAN001-Dan's Transport
Vehicle: 214

WILSON P:T

WILSON PIT
6966 FISHER ROAD
JEDDO, MI 48032

Ticket No.: **699723**

Date: 4/11/2022 Time: 7:32:44AM
Pit #74-51
Customer: DAN002-Dani's Aggregate, Inc.
Order: 2022-2022
Cust Job:
P.O.: 22-10266
Product: 07-Pea Stone

810 327-6251

| | Pounds | Tons |
|-------|--------|-------|
| Gross | 152920 | 76.46 |
| Tare | 50600 | 25.30 |
| Net | 102320 | 51.16 |

51.16Ton

| | | |
|----------|--------|----------|
| Price: | | |
| Freight: | | |
| Today: | 102.32 | Loads: 2 |

Carrier: DANI001-Dani's Transport
Vehicle: 194

Weighmaster:
Rylee Prowse

BECHTEL P:T

Bechtel Pit
5278 Churchill Rd.
Brown City, MI 48416

Ticket No **56647**

Date: 4/11/2022 Time: 10:59:37AM
Pit #44-30
Customer: PAR001-Parks Installation & Excavating
Order:
Cust Job:
P.O.:
Product: 07-Pea Stone

346-2041

| | Pounds | Tons |
|-------|--------|-------|
| Gross | 150100 | 75.05 |
| Tare | 50340 | 25.17 |
| Net | 99760 | 49.88 |

49.88Ton

| | | |
|-------|-------|---------|
| Pric | | |
| Freig | | |
| Today | 49.88 | Loads 1 |

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 214

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

346-2041

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

50.43Ton

* P.T.

| | | |
|-------|-------|---------|
| Pric | | |
| Freig | | |
| Today | 50.43 | Loads 1 |

Carrier: DANI001-DANI'S TRANSPORT
Vehicle: 254

Weighmast
Auto - Do Not DELETE

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371

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

TICKET NO 83211

| | | |
|---|---------------|---------------------------------|
| DATE 4-12-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Danis 22-10266 | | |
| 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 50.97 | YARDS |

Wagon-Outs
Recalled Truck ID# 182
10:20 on 04/12/22

10960 lb Gross
4960 lb Tare
10460 lb Net
23.99 ton Net

State 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 1870

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371

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

TICKET NO 83220

| | | |
|---|---------------|---------------------------------|
| DATE 4-12-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Danis 22-10266 | | |
| TRUCK NO. 180 | 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 49.45 | YARDS |

Wagon-Outs
Recalled Truck ID# 180
10:20 on 04/12/22

109620 lb Gross
50720 lb Tare
98900 lb Net
21.95 ton Net

State Certified Scale

[Signature]

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 83234

| | | |
|---|---------------|---------------------------------|
| DATE 4-12-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Paris 22-17266 | | |
| TRUCK NO. 182 | 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 48.82 | YARDS |

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

Signed: _____

Rec'd by: 

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

TICKET NO 83227

| | | |
|---|---------------|---------------------------------|
| DATE 4-12-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Paris 22-17266 | | |
| TRUCK NO. 182 | 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 48.23 | YARDS |

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 83243

| | | |
|---|---------------|---------------------------------|
| DATE 4-12-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Paris 21-10266 | | |
| TRUCK NO. 180 | DRIVER | CARRIER Paris |
| 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 49.06 | YARDS |

Weight-Out:
Recalled Truck ID# 180
01:05 pm 04/12/22

149840 lb Gross
50720 lb Tare
99120 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: _____

ZA

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

TICKET NO 83232

| | | |
|---|---------------|---------------------------------|
| DATE 4-12-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Paris 22-10266 | | |
| TRUCK NO. 180 | DRIVER | CARRIER Paris |
| 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 48.79 | YARDS |

Weight-Out:
Recalled Truck ID# 180
11:40 am 04/12/22

148300 lb Gross
50720 lb Tare
97580 lb Net
48.79 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: _____

JW

| | | |
|---|---------------|---------------------------------|
| DATE 4.12.22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Danis 22-10266 | | |
| TRUCK NO. 182 | DRIVER | CARRIER Danis |
| MATERIAL <input checked="" type="checkbox"/> CLASS IIA <input type="checkbox"/> CLASS III <input type="checkbox"/> FILL SAND <input type="checkbox"/> TOP SOIL <input type="checkbox"/> PEA GRAVEL <input type="checkbox"/> BEACH SAND <input type="checkbox"/> 21AC <input type="checkbox"/> OTHER <input type="checkbox"/> FILL DIRT <input type="checkbox"/> BOULDERS | | |
| QUANTITY | TONS 51.54 | YARDS |

Weigh-Out:
 Recalled Truck ID#: 182
 02:36 PM 04/12/22

153060 lb Gross
 49980 lb Tare
 103080 lb Net
 51.54 ton Net

State Certified Scale

Rec'd by: 

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

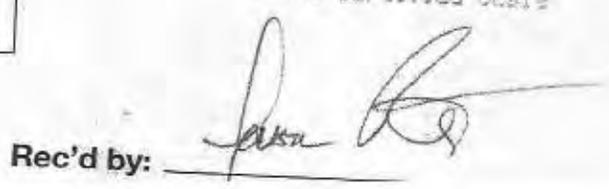
Signed: _____

| | | |
|---|---------------|---------------------------------|
| DATE 4.12.22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Danis 22-10266 | | |
| TRUCK NO. 182 | DRIVER | CARRIER Danis |
| MATERIAL <input checked="" type="checkbox"/> CLASS IIA <input type="checkbox"/> CLASS III <input type="checkbox"/> FILL SAND <input type="checkbox"/> TOP SOIL <input type="checkbox"/> PEA GRAVEL <input type="checkbox"/> BEACH SAND <input type="checkbox"/> 21AC <input type="checkbox"/> OTHER <input type="checkbox"/> FILL DIRT <input type="checkbox"/> BOULDERS | | |
| QUANTITY | TONS 53.25 | YARDS |

Weigh-Out:
 Recalled Truck ID#: 182
 01:31 PM 04/12/22

156480 lb Gross
 49980 lb Tare
 106500 lb Net
 53.25 ton Net

State Certified Scale

Rec'd by: 

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

Signed: _____

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371

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

TICKET NO 83249

| | | | |
|---|---------------|------------------|---------------------------------|
| DATE 4-12-22 | | LOAD BY OH | COD <input type="checkbox"/> |
| CUSTOMER / JOB Danns | | | |
| TRUCK NO. 180 | DRIVER | CARRIER Danns | |
| 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 | |

1X40Y03

Weight-Out
Retalled Truck ID# 180
02:52 on 04/12/22

| | |
|-----------|-------|
| 15080 lb | Gross |
| 50720 lb | Tare |
| 35640 lb | Net |
| 49.68 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: _____

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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 47.51 | YARDS |

Weight-In
Truck ID# 202
Date: 04/13/22
1320 lb
Weight-Out
Truck ID# 202
Date: 04/13/22
1320 lb Gross
1300 lb Tare
200 lb Net
1300 lb Net
Koenig Certified Scale

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

Signed: _____

Rec'd by: Just

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

TICKET NO 83264

22-10266

| | | |
|---|---------------|---------------------------------|
| DATE 4-13-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Danis | | |
| TRUCK NO. 202 | 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 51.30 | YARDS |

Weight-In
Truck ID# 202
Date: 04/13/22
1320 lb
Weight-Out
Truck ID# 202
Date: 04/13/22
1320 lb Gross
1300 lb Tare
200 lb Net
1300 lb Net
Koenig Certified Scale

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

Signed: _____

Rec'd by: Davis

KOENIG SAND & GRAVEL LLC

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

TICKET NO 83268

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 47.89 | YARDS |

Weight-Over
Permitted Truck ID# 202
0912 as 04/13/22

57080 lb Gross
57000 lb Tare
6000 lb Net
11.89 ton Net

Scale Certified Scale

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

Signed: _____

Rec'd by: Josh

Since 1870

KOENIG SAND & GRAVEL LLC

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

TICKET NO 83271

22-10266

| | | |
|---|---------------|---------------------------------|
| DATE 4-13-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Danis | | |
| TRUCK NO. 202 | 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 50.82 | YARDS |

Weight-Over
Permitted Truck ID# 222
0912 as 04/13/22

55140 lb Gross
4800 lb Tare
50340 lb Net
11.22 ton Net

Scale Certified Scale

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

Signed: _____

Rec'd by: Dan

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371

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

TICKET NO 83298

22-10266

| | | |
|---|---------------|---------------------------------|
| DATE 4-13-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Danis | | |
| 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 50.87 | YARDS |

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

Signed: _____

Rec'd by: Mark

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KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371

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

TICKET NO 83299

22-10266

| | | |
|---|---------------|---------------------------------|
| DATE 4-13-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Danis | | |
| 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 51.17 | YARDS |

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

Signed: _____

Rec'd by: d Jan

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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 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 49.39 | YARDS |

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

Weight-Out:
 Recalled 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: *[Signature]*

Since 1870

KOENIG SAND & GRAVEL LLC

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

TICKET NO 83288

22-10266

| | | |
|---|---------------|---------------------------------|
| DATE 4-13-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Dani's | | |
| TRUCK NO. 242 | 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 50.89 | YARDS |

Weight-Out:
 Recalled Truck ID#: 242
 11:17 am 04/13/22

20460 lb Gross
 4680 lb Tare
 15780 lb Net
 39.45 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: *[Signature]*

KOENIG SAND & GRAVEL LLC

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

TICKET NO 83302

22-10266

| | | |
|-----------------------------------|---|-------------------------------------|
| DATE 4-13-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Dain's | | |
| TRUCK NO. 222 | 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 49.42 | YARDS |

Scale-Quilt
Rec'd by Truck ID# 222
04/13/22

149640 lb Gross
49800 lb Tare
99840 lb Net
45.42 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: Dain's

Since 1870

KOENIG SAND & GRAVEL LLC

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

TICKET NO 83301

22-10266

| | | |
|-----------------------------------|---|-------------------------------------|
| DATE 4-13-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Dain's | | |
| TRUCK NO. 202 | 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 47.03 | YARDS |

Scale-Quilt
Rec'd by Truck ID# 202
04/13/22

151360 lb Gross
5700 lb Tare
145660 lb Net
47.03 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: Josh

-Since 1870

KOENIG SAND & GRAVEL LLC

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

TICKET NO 83350

22-10206

| | | |
|---|---------------|---------------------------------|
| DATE 4-14-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Danis | | |
| TRUCK NO. 222 | 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 47.48 | YARDS |

Scale
 Tread Truck ID# 222
 on 04/14/22
 420 lb Gross
 360 lb Tare
 8960 lb Net
 49.48 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: *[Signature]*

Since 1870

KOENIG SAND & GRAVEL LLC

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

TICKET NO 83313

22-10206

| | | |
|---|---------------|---------------------------------|
| DATE 4-14-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Danis | | |
| TRUCK NO. 222 | 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 51.38 | YARDS |

Scale
 Tread Truck ID# 222
 on 04/14/22
 420 lb Gross
 360 lb Tare
 8960 lb Net
 51.38 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: *[Signature]*

Since 1870

KOENIG SAND & GRAVEL LLC

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

TICKET NO 83320

22-10206

| | | |
|--|---------------|---------------------------------|
| DATE 4-14-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Danis | | |
| TRUCK NO. 150 | 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 50.39 | YARDS |

Weight-Out
Sealed Truck ID# 150
15:14 am 04/14/22

151740 lb Gross
50960 lb Tare
100780 lb Net
50.39 ton Net

State Certified Scale

WV

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 83315

22-10206

| | | |
|--|---------------|---------------------------------|
| DATE 4-14-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Danis | | |
| TRUCK NO. 150 | 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 50.95 | YARDS |

Weight-In
Sealed Truck ID# 150
17:30 am 04/14/22
50960 lb

Weight-Out
Sealed Truck ID# 150
17:41 am 04/14/22

102860 lb Gross
50960 lb Tare
51900 lb Net
50.95 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 83334

22-10266

| | | |
|---|---------------|---------------------------------|
| DATE 4-14-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Danis | | |
| TRUCK NO. 180 | 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 49.89 | YARDS |

Scale
 Weigh-Truck ID# 190
 04/14/22
 12740 lb Gross
 7960 lb Tare
 4780 lb Net
 12-69 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 83341

22-10266

| | | |
|---|---------------|---------------------------------|
| DATE 4-14-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Danis | | |
| TRUCK NO. 180 | 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 50.68 | YARDS |

Scale-Outs
 Weigh-Truck ID# 180
 04/14/22
 12120 lb Gross
 7960 lb Tare
 4160 lb Net
 12-69 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 83329

22-10266

| | | |
|---|---------------|---------------------------------|
| DATE 4-14-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Dennis | | |
| TRUCK NO. 722 | 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 |

Wipac
Wipac Truck ID# 222
on 04/14/22

1580 lb Gross
-465 lb Tare
= 1115 lb Net
15.96 ton Net

Wipac 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 83337

22-10266

| | | |
|---|---------------|---------------------------------|
| DATE 4-14-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Dennis | | |
| TRUCK NO. 722 | 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 50.36 | YARDS |

Wipac
Wipac Truck ID# 222
on 04/14/22

1580 lb Gross
-465 lb Tare
= 1115 lb Net
15.96 ton Net

Wipac Certified Scale

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

Signed: _____

Rec'd by: Donovan

KOENIG SAND & GRAVEL LLC

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

TICKET NO 83314

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 50.55 | YARDS |

Weigh-In:
MAN WT Truck ID#: 182
07:23 am 04/14/22
50040 lb
Weigh-Out:
Recalled Truck ID#: 182
07:33 am 04/14/22

151140 lb Gross
50040 lb Tare
101100 lb Net
50.55 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 83316

22-10266

| | | |
|---|---------------|---------------------------------|
| DATE 4-14-22 | 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 52.19 | YARDS |

Weigh-In:
MAN WT Truck ID#: 240
07:31 am 04/14/22
50840 lb
Weigh-Out:
Recalled Truck ID#: 240
07:47 am 04/14/22

155220 lb Gross
50840 lb Tare
104380 lb Net
52.19 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 **83317**

22-10266

| | | |
|---|---------------|---------------------------------|
| DATE 4-14-22 | LOAD BY | COD <input type="checkbox"/> |
| CUSTOMER / JOB Dani's | | |
| TRUCK NO. 222 | DRIVER | CARRIER 11 |
| 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 50.41 | YARDS |

Weigh-Out:
 Recalled Truck ID#: 222
 08:52 am 04/14/22

150680 lb Gross
 49860 lb Tare
 100820 lb Net
 50.41 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: Danow

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 Dani's | | |
| TRUCK NO. 182 | DRIVER | CARRIER 11 |
| 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 52.03 | YARDS |

Weigh-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: [Signature]

KOENIG SAND & GRAVEL LLC

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

TICKET NO 83321

22-10266

| | | |
|---|---------------|---------------------------------|
| DATE 4-14-22 | 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 52.32 | YARDS |

Weigh-Out
Permitted Truck ID#: 240
Date: 04/14/22

155480 lb Gross
50840 lb Tare
104640 lb Net
26.32 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 |

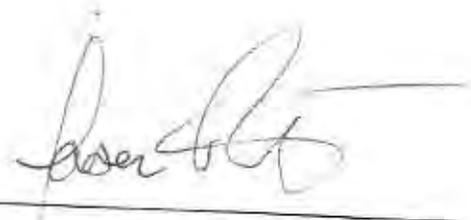
Weigh-Out
Permitted Truck ID#: 182
Date: 04/14/22

104640 lb Gross
50840 lb Tare
53800 lb Net
12.95 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 83340

22-10766

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

Weighted
Truck ID# 182
04/14/22

19400 lb Gross
8940 lb Tare
10460 lb Net
25.18 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: _____



GRETCHEN WHITMER
GOVERNOR

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



LIESL EICHLER CLARK
DIRECTOR

September 23, 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 12
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 | \$5,182.55 |
| Amount Approved | \$5,182.55 |
| Amount Denied | \$0.00 |
| Amount Attributed to the Deductible | \$0.00 |
| Payment Amount | \$5,182.55 |
| Claim Summary | |
| Amount Paid on Claim Including this Invoice | \$260,788.89 |
| Amount Attributed to the Deductible Including this Invoice | \$10,000.00 |
| Claim Balance | \$739,211.11 |

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.

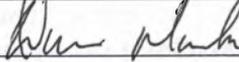


UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

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: 12 | FINAL INVOICE (Yes/No): No | | DATES OF SERVICE: 4/14/2022 – 7/5/2022 | |
| DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Project management, data management, client correspondence, EGLE correspondence, sampling | | | | |
| Equipment from 4/14/2022 did not post correctly on previous invoice. The equipment is a part of the excavation activities. | | | | |
| 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. | Project management, data management, client correspondence, EGLE correspondence, sampling | \$ 5,182.55 |
| | | |
| | | |
| Add rows or attach additional sheet if necessary | | |
| | INVOICE TOTAL | \$ 5,182.55 |
| 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: | 8/26/2022 |
| CLAIMANT SIGNATURE:  | DATE: | 8/25/22 |
| <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

July 22, 2022

Project No: 01-12212-0

Invoice No: 101403

Invoice Total \$5,182.55

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 |
|----------------------|-----------|--|--------------|---------------------------|-----------------|
| 1-2 - Professional 3 | | | | | |
| Snellenberger, Kayla | 7/1/2022 | | .25 | 110.00 | 27.50 |
| Scheduling | | | | | |
| 1-1 - Professional 4 | | | | | |
| Lichy, Curt | 5/18/2022 | | 1.00 | 145.00 | 145.00 |
| Site disc with PM | | | | | |
| Totals | | | 1.25 | | 172.50 |
| Total Labor | | | | | 172.50 |
| | | | | Total this Service | \$172.50 |

Service Group 0006 Groundwater Sampling Event

Professional Personnel

| | | | Hours | Rate | Amount |
|--------------------------------------|-----------|--|--------------|-------------|---------------|
| 1-9 - Clerical/Administration | | | | | |
| Witt, Michelle | 5/31/2022 | | .25 | 57.00 | 14.25 |
| Process Field Notes | | | | | |
| 1-2 - Professional 3 | | | | | |
| Snellenberger, Kayla | 4/25/2022 | | .25 | 110.00 | 27.50 |
| Scheduling Meeting with Bill | | | | | |
| Snellenberger, Kayla | 4/28/2022 | | .50 | 110.00 | 55.00 |
| Correspondence about Status with MTK | | | | | |
| Snellenberger, Kayla | 5/6/2022 | | .50 | 110.00 | 55.00 |
| FWO | | | | | |
| Snellenberger, Kayla | 5/9/2022 | | .25 | 110.00 | 27.50 |
| Onsite Notification | | | | | |

| Project | 01-12212-0 | Express 100, Inc. | | | Invoice | 101403 |
|---|--------------------------|-------------------|------------------------|--------|---------------|-------------------|
| Snellenberger, Kayla | | 5/10/2022 | .25 | 110.00 | 27.50 | |
| Speedway Correspondence about sampling event | | | | | | |
| Snellenberger, Kayla | | 5/17/2022 | 1.25 | 110.00 | 137.50 | |
| Field Note Review. SSTL Request | | | | | | |
| Snellenberger, Kayla | | 5/23/2022 | .25 | 110.00 | 27.50 | |
| Tabling | | | | | | |
| Snellenberger, Kayla | | 5/31/2022 | .25 | 110.00 | 27.50 | |
| Field Note Review | | | | | | |
| Snellenberger, Kayla | | 6/16/2022 | .50 | 110.00 | 55.00 | |
| CAR Correspondence | | | | | | |
| Snellenberger, Kayla | | 6/17/2022 | .75 | 110.00 | 82.50 | |
| CAD Correspondence. QAQC Meeting Correspondence | | | | | | |
| 1-7 - Technician 1 | | | | | | |
| Lott, Steven | | 5/16/2022 | 4.50 | 60.00 | 270.00 | |
| low flow sampling | | | | | | |
| Totals | | | 9.50 | | 806.75 | |
| Total Labor | | | | | | 806.75 |
| Consultants-See Attached Invoices | | | | | | |
| Subs - Analytical | | | | | | |
| 5/24/2022 | Merit Laboratories, Inc. | | Invoiced Sample ID(s): | | 492.00 | |
| | | | S36071.01-S36071.06 | | | |
| Total Consultants | | | 1.1 times | | 492.00 | 541.20 |
| Unit Billing | | | | | | |
| 2-1- Mileage | | | | | | |
| 5/16/2022 | | | 60.0 Miles @ | 0.59 | 35.40 | |
| 4-22- Multi-Parameter Meter pH, ORP, Con | | | | | | |
| 5/16/2022 | | | 0.5 Days @ | 160.00 | 80.00 | |
| 4-24- Oil/Water Interface Probe | | | | | | |
| 5/16/2022 | | | 0.5 Days @ | 50.00 | 25.00 | |
| 4-26- Peristaltic Pump | | | | | | |
| 5/16/2022 | | | 0.5 Days @ | 40.00 | 20.00 | |
| 4-36- Support Vehicle | | | | | | |
| 5/16/2022 | | | 0.5 Days @ | 75.00 | 37.50 | |
| 4-39- Turbidity Meter | | | | | | |
| 5/16/2022 | | | 0.5 Days @ | 35.00 | 17.50 | |
| 4-42 Reimbursment for Misc Field & Tools | | | | | | |
| 5/16/2022 | | | 0.5 Days @ | 30.00 | 15.00 | |
| 5-28a- Poly tubing (.375")-Various types | | | | | | |
| 5/16/2022 | | | 30.0 Feet @ | 0.35 | 10.50 | |
| 5-28B-Silicone Tubing-Variou MasterFlex | | | | | | |
| 5/16/2022 | | | 1.5 Feet @ | 6.50 | 9.75 | |
| Total Units | | | 1.0 times | | 250.65 | 250.65 |
| Total this Service | | | | | | \$1,598.60 |

Service Group 0007 Final Assessment Report

Professional Personnel

| | | | Hours | Rate | Amount |
|----------------------|--|-----------|-------|--------|--------|
| 1-2 - Professional 3 | | | | | |
| Snellenberger, Kayla | | 6/1/2022 | .75 | 110.00 | 82.50 |
| CAD Request | | | | | |
| Snellenberger, Kayla | | 6/20/2022 | .75 | 110.00 | 82.50 |
| QAQC Meeting | | | | | |
| Snellenberger, Kayla | | 6/21/2022 | 8.25 | 110.00 | 907.50 |
| FAR | | | | | |

| Project | 01-12212-0 | Express 100, Inc. | | | Invoice | 101403 |
|---|------------|-------------------|-------|--------|---------------------------|-------------------|
| Snellenberger, Kayla | | 6/22/2022 | .25 | 110.00 | 27.50 | |
| CAP Discussion with Bill | | | | | | |
| Snellenberger, Kayla | | 6/23/2022 | 2.75 | 110.00 | 302.50 | |
| FAR | | | | | | |
| Snellenberger, Kayla | | 6/27/2022 | 1.50 | 110.00 | 165.00 | |
| FAR | | | | | | |
| Snellenberger, Kayla | | 6/29/2022 | 2.00 | 110.00 | 220.00 | |
| FAR | | | | | | |
| 1-1 - Professional 4 | | | | | | |
| Kulka, Michael | | 5/2/2022 | 1.00 | 145.00 | 145.00 | |
| Project Mgt - client update | | | | | | |
| Kulka, Michael | | 5/24/2022 | .75 | 145.00 | 108.75 | |
| FAR discussion | | | | | | |
| Kulka, Michael | | 7/5/2022 | 1.50 | 145.00 | 217.50 | |
| client corresp. - proj. managemtn | | | | | | |
| Lichy, Curt | | 6/20/2022 | 1.00 | 145.00 | 145.00 | |
| Delineation review and QC FAR meeting with PM | | | | | | |
| Wagner, William | | 6/20/2022 | .75 | 145.00 | 108.75 | |
| QC meeting with Kayla and Curt | | | | | | |
| Wagner, William | | 6/22/2022 | .50 | 145.00 | 72.50 | |
| Discuss CAP with Kayla | | | | | | |
| 1-8 - CAD Operator | | | | | | |
| Henderson, Lydell | | 6/2/2022 | 1.00 | 75.00 | 75.00 | |
| Boring log edits | | | | | | |
| Henderson, Lydell | | 6/9/2022 | .75 | 75.00 | 56.25 | |
| Figure completion | | | | | | |
| Seely, Chad | | 6/9/2022 | 3.00 | 75.00 | 225.00 | |
| edits and adding analytical | | | | | | |
| Seely, Chad | | 6/16/2022 | .50 | 75.00 | 37.50 | |
| final edits | | | | | | |
| Totals | | | 27.00 | | 2,978.75 | |
| Total Labor | | | | | | 2,978.75 |
| | | | | | Total this Service | \$2,978.75 |

Service Group 0008 Excavation Oversight

Professional Personnel

| | | | Hours | Rate | Amount | |
|---|--|-----------|-------|--------|--------|---------------|
| 1-2 - Professional 3 | | | | | | |
| Lichy, Curt | | 4/29/2022 | 1.00 | 110.00 | 110.00 | |
| EXC data disc | | | | | | |
| Snellenberger, Kayla | | 5/2/2022 | .50 | 110.00 | 55.00 | |
| Client Correspondence about Site Status | | | | | | |
| 1-1 - Professional 4 | | | | | | |
| Lichy, Curt | | 6/7/2022 | .50 | 145.00 | 72.50 | |
| exc disc with client | | | | | | |
| Wagner, William | | 5/18/2022 | .50 | 145.00 | 72.50 | |
| Review excavation data with Kayla | | | | | | |
| Totals | | | 2.50 | | 310.00 | |
| Total Labor | | | | | | 310.00 |

Unit Billing

| | | | | | | |
|-----------------------|--|--|--------------|-------|-------|--|
| 2-1- Mileage | | | | | | |
| 4/14/2022 | | | 30.0 Miles @ | 0.59 | 17.70 | |
| 4-36- Support Vehicle | | | | | | |
| 4/14/2022 | | | 1.0 Day @ | 75.00 | 75.00 | |

4-42 Reimbursement for Misc Field & Tools

4/14/2022

1.0 Day @ 30.00

30.00

Total Units

1.0 times

122.70

122.70

Total this Service

\$432.70

Total this Invoice

\$5,182.55

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: 36071
Invoice Date: 05/24/2022

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: 05/17/2022 Samples First Reported: 05/20/2022
Project: 01-12212-0-0006

Purchase Order #: 01-12212-0-0006

Invoiced Sample ID(s): S36071.01-S36071.06

| | |
|--|---|
| Invoice Total Due: \$ 492.00 Payment Due Date: 06/23/2022 | 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: 36071
Invoice Date: 05/24/2022

Itemized Billing Parameters:

| Parameter | Priority | Unit Cost \$ | Quantity | Total Cost \$ | |
|-----------------------------------|----------|--------------|----------|---------------|-------------|
| <i>Organics</i> | | | | | |
| Polynuclear Aromatic Hydrocarbon | standard | 60.00 | 3 | 180.00 | 12-2 |
| Unleaded Gasoline Range Volatiles | standard | 50.00 | 6 | 300.00 | 12-4 |
| <i>Other / Misc.</i> | | | | | |
| Sample Disposal Fee | standard | 2.00 | 6 | 12.00 | |

| | |
|------------------------|--------|
| Analytical Subtotal \$ | 492.00 |
| Field Subtotal \$ | 0.00 |
| Supplies Subtotal \$ | 0.00 |
| Invoice Total \$ | 492.00 |



Customer Return Copy

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

Invoice ID: 36071
Invoice Date: 05/24/2022

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: 05/17/2022 Samples First Reported: 05/20/2022
Project: 01-12212-0-0006

Purchase Order #: 01-12212-0-0006

Invoiced Sample ID(s): S36071.01-S36071.06

| | |
|--|---|
| Invoice Total Due: \$ 492.00 Payment Due Date: 06/23/2022 | 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).



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 150316

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME *Kayla Shellenberger*
 COMPANY *pm environ mental*
 ADDRESS *40 So West 11 mile Rd*
 CITY *Berkeley* STATE *MI* ZIP CODE *480*
 PHONE NO. CELL NO. P.O. NO.
 E-MAIL ADDRESS *Shellenberger@pmenv.com* QUOTE NO.

CONTACT NAME SAME
 COMPANY
 ADDRESS
 CITY STATE ZIP CODE
 PHONE NO. E-MAIL ADDRESS

PROJECT NO./NAME *01-12212-0-0004* SAMPLER(S) - PLEASE PRINT/SIGN NAME *Steven Cott*
 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)

| | | | | | | |
|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| <i>BTEX</i> | <i>MTBE</i> | <i>1,2,3,4,5,1,2,4 Tri</i> | <i>N-propylbenzene</i> | <i>Na Phthalate</i> | <i>2-methyl naphthalene</i> | <i>PMAS</i> |
| <input checked="" type="checkbox"/> |

Certifications
 OHIO VAP Drinking Water
 DoD NPDES
 Project Locations
 Detroit New York
 Other
 Special Instructions

MATRIX W=WATER GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 CODE: SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR WS=WASTE

Containers & Preservatives

| MERIT LAB NO. <small>FOR LAB USE ONLY</small> | COLLECTION | | SAMPLE TAG IDENTIFICATION-DESCRIPTION | MATRIX | # OF BOTTLES | NONE | HCl | HNO ₃ | H ₂ SO ₄ | NaOH | MeOH | OTHER |
|--|----------------|--------------|---------------------------------------|-----------|--------------|------|----------|------------------|--------------------------------|------|------|-------|
| | DATE | TIME | | | | | | | | | | |
| <i>3607.01</i> | <i>5/16/22</i> | | <i>A-1</i> | <i>L</i> | <i>3</i> | | <i>3</i> | | | | | |
| <i>.02</i> | | | <i>A-2</i> | <i>L</i> | <i>3</i> | | <i>3</i> | | | | | |
| <i>.03</i> | | <i>11:40</i> | <i>MW-6</i> | <i>GW</i> | <i>4</i> | | <i>3</i> | | | | | |
| <i>.04</i> | | <i>12:05</i> | <i>MW-14</i> | <i>GW</i> | <i>4</i> | | <i>3</i> | | | | | |
| <i>.05</i> | | <i>12:35</i> | <i>MW-16</i> | <i>GW</i> | <i>4</i> | | <i>3</i> | | | | | |
| <i>.06</i> | | <i>-</i> | <i>A-3</i> | <i>GW</i> | <i>3</i> | | <i>3</i> | | | | | |

RELINQUISHED BY: *Steven Cott* DATE *5/16/22* TIME *14:30*
 SIGNATURE/ORGANIZATION
 RECEIVED BY: *Dme cold storage* DATE *5/16/22* TIME *14:30*
 SIGNATURE/ORGANIZATION
 RELINQUISHED BY: DATE TIME
 SIGNATURE/ORGANIZATION
 RECEIVED BY: *[Signature]* DATE *5/17/22* TIME *9:30*
 SIGNATURE/ORGANIZATION

RELINQUISHED BY: *[Signature]* DATE *5/17/22* TIME *13:15*
 SIGNATURE/ORGANIZATION
 RECEIVED BY: *[Signature]* DATE *5/17/22* TIME *13:15*
 SIGNATURE/ORGANIZATION
 SEAL NO. SEAL INTACT YES NO INITIALS
 SEAL NO. SEAL INTACT YES NO INITIALS
 NOTES: TEMP. ON ARRIVAL *4.6*



GRETCHEN WHITMER
GOVERNOR

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



LIESL EICHLER CLARK
DIRECTOR

December 13, 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 13
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 | \$13,805.34 |
| Amount Approved | \$13,805.34 |
| Amount Denied | \$0.00 |
| Amount Attributed to the Deductible | \$0.00 |
| Payment Amount | \$13,805.34 |
| Claim Summary | |
| Amount Paid on Claim Including this Invoice | \$274,594.23 |
| Amount Attributed to the Deductible Including this Invoice | \$10,000.00 |
| Claim Balance | \$715,405.77 |

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: 13 | FINAL INVOICE (Yes/No): No | DATES OF SERVICE: 7/20/2022 – 11/2/2022 | | |
| DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Project management, data management, client correspondence, EGLE correspondence, sampling, Final Assessment Report | | | | |
| 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> | | | | |

INVOICE

KBK Landscaping
1100 E. 14th St
Lansing, MI 48906

| | |
|-----------|------|
| INVOICE # | DATE |
| | |

754-224-1137

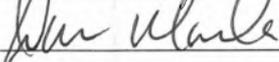
THIS JOB
IS BEING PERFORMED BY
KIMBERLY J. HARRIS
ON 11/15/2022

BILL TO
EGLE-UST
525 WEST ALLEGAN STREET
LANSING, MI 48909

| Consultant or Contractor | Description of Activity/Charges | Amount |
|--|--|--------------|
| PM Environmental, Inc. | Project management, data management, client correspondence, EGLE correspondence, sampling, Final Assessment Report | \$ 13,805.34 |
| | | |
| | | |
| Add rows or attach additional sheet if necessary | | |
| INVOICE TOTAL | | \$ 13,805.34 |

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: 11/15/2022 |
| CLAIMANT SIGNATURE:  | DATE: 11/15/22 |

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

| ADMINISTRATION USE ONLY | | |
|-------------------------|--------------|------|
| POLICY NUMBER: | ASSIGNED TO: | EQA: |
| | | |



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

November 15, 2022
 Project No: 01-12212-0
 Invoice No: 102417
Invoice Total \$13,805.34

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 |
|---|------------|--------------|-------------|---------------|
| 1-9 - Clerical/Administration | | | | |
| Richardson, Nevie | 8/1/2022 | .25 | 57.00 | 14.25 |
| process field notes | | | | |
| Witt, Michelle | 7/29/2022 | .25 | 57.00 | 14.25 |
| Process Field Notes | | | | |
| Witt, Michelle | 8/29/2022 | .25 | 57.00 | 14.25 |
| Process Field Notes | | | | |
| 1-2 - Professional 3 | | | | |
| Snellenberger, Kayla | 7/21/2022 | .25 | 110.00 | 27.50 |
| Client update about status | | | | |
| Snellenberger, Kayla | 8/2/2022 | .25 | 110.00 | 27.50 |
| Field Note Review | | | | |
| Snellenberger, Kayla | 8/17/2022 | .25 | 110.00 | 27.50 |
| Onsite and MissDig | | | | |
| Snellenberger, Kayla | 8/22/2022 | .50 | 110.00 | 55.00 |
| FWO | | | | |
| Snellenberger, Kayla | 8/23/2022 | .25 | 110.00 | 27.50 |
| Client Correspondence about field work | | | | |
| Snellenberger, Kayla | 8/25/2022 | .50 | 110.00 | 55.00 |
| Field Correspondence. Field Note Review | | | | |
| Wagner, William | 10/31/2022 | .75 | 110.00 | 82.50 |
| Discuss SOW/status with Kayla | | | | |
| 1-1 - Professional 4 | | | | |
| Wagner, William | 7/28/2022 | .25 | 145.00 | 36.25 |
| Scheduling call with Kayla | | | | |
| Wagner, William | 8/30/2022 | .25 | 145.00 | 36.25 |
| Review field notes | | | | |

| | | | | | |
|------------------------------------|-----------|------|-------|--------|---------------|
| 1-8 - CAD Operator | | | | | |
| Snellenberger, Kayla | 7/20/2022 | .25 | 75.00 | 18.75 | |
| Client Correspondence about Status | | | | | |
| Totals | | 4.25 | | 436.50 | |
| Total Labor | | | | | 436.50 |

Consultants-See Attached Invoices

| | | | | | |
|-------------------|--------------------------|------------------------|--|---------------|-----------------|
| Subs - Analytical | | | | | |
| 8/31/2022 | Merit Laboratories, Inc. | Invoiced Sample ID(s): | | 930.00 | |
| | | S39718.01-S39718.05 | | | |
| | Total Consultants | 1.1 times | | 930.00 | 1,023.00 |

Reimbursable Expenses-See Attached Receipts

| | | | | | |
|------------------------------------|----------------------------|------------------|--|--------------|--------------|
| Postage/Freight/sales tax on purch | | | | | |
| 9/17/2022 | United Parcel Service | Postage | | 10.93 | |
| 9/17/2022 | United Parcel Service | Postage | | 10.93 | |
| 9/17/2022 | United Parcel Service | Postage | | 10.93 | |
| | Total Reimbursables | 1.0 times | | 32.79 | 32.79 |

Unit Billing

| | | | | | |
|---|--------------------|---------------------------|--|---------------|-------------------|
| 2-1- Mileage | | | | | |
| 7/29/2022 | | 30.0 Miles @ 0.63 | | 18.90 | |
| 8/25/2022 | | 15.0 Miles @ 0.63 | | 9.45 | |
| 4-16- Hand Auger | | | | | |
| 7/29/2022 | | 0.5 Days @ 30.00 | | 15.00 | |
| 8/25/2022 | | 0.5 Days @ 30.00 | | 15.00 | |
| 4-26- Peristaltic Pump | | | | | |
| 7/29/2022 | | 0.5 Days @ 40.00 | | 20.00 | |
| 4-28- PID | | | | | |
| 7/29/2022 | | 0.5 Days @ 100.00 | | 50.00 | |
| 8/25/2022 | | 0.5 Days @ 100.00 | | 50.00 | |
| 4-36- Support Vehicle | | | | | |
| 7/29/2022 | | 0.5 Days @ 75.00 | | 37.50 | |
| 8/25/2022 | | 0.5 Days @ 75.00 | | 37.50 | |
| 4-41- Water Traps for PID | | | | | |
| 7/29/2022 | | 1.0 Day @ 5.00 | | 5.00 | |
| 8/25/2022 | | 1.0 Day @ 5.00 | | 5.00 | |
| 4-42 Reimbursement for Misc Field & Tools | | | | | |
| 7/29/2022 | | 0.5 Days @ 30.00 | | 15.00 | |
| 8/25/2022 | | 0.5 Days @ 30.00 | | 15.00 | |
| 5-1- 1" 10-slot PVC well screen (5' sec) | | | | | |
| 7/29/2022 | | 1.0 Each @ 26.00 | | 26.00 | |
| 5-22- Bentonite Chips (per 50 lb. bag) | | | | | |
| 8/25/2022 | | 0.25 Each @ 20.00 | | 5.00 | |
| 5-28a- Poly tubing (.375")-Various types | | | | | |
| 7/29/2022 | | 15.0 Feet @ 0.35 | | 5.25 | |
| 5-28B-Silicone Tubing-Variou MasterFlex | | | | | |
| 7/29/2022 | | 1.0 Foot @ 6.50 | | 6.50 | |
| 5-4- 1" PVC well points | | | | | |
| 7/29/2022 | | 1.0 Each @ 15.00 | | 15.00 | |
| 5-5- 1" PVC well riser (5' section) | | | | | |
| 7/29/2022 | | 1.0 Each @ 19.00 | | 19.00 | |
| In-boring SG vapor w/de-watering point | | | | | |
| 7/29/2022 | | 2.0 Each @ 50.00 | | 100.00 | |
| | Total Units | 1.0 times | | 470.10 | 470.10 |
| | | Total this Service | | | \$1,962.39 |

Service Group 0006 Groundwater Sampling Event

Professional Personnel

| | | Hours | Rate | Amount |
|--|-----------|-------|--------|-----------------|
| 1-9 - Clerical/Administration | | | | |
| Calverley, Rebecca | 8/12/2022 | .25 | 57.00 | 14.25 |
| Process field notes | | | | |
| Edmonson, Marian | 11/1/2022 | .75 | 57.00 | 42.75 |
| e-report | | | | |
| 1-2 - Professional 3 | | | | |
| Snellenberger, Kayla | 7/29/2022 | 5.75 | 110.00 | 632.50 |
| Temp Well and SG install | | | | |
| Snellenberger, Kayla | 8/4/2022 | .50 | 110.00 | 55.00 |
| Onsite Notification and Soil Gas Canister Order. FWO | | | | |
| Snellenberger, Kayla | 8/5/2022 | .50 | 110.00 | 55.00 |
| Tabling | | | | |
| Snellenberger, Kayla | 8/11/2022 | .25 | 110.00 | 27.50 |
| Field Calls | | | | |
| Snellenberger, Kayla | 8/12/2022 | .25 | 110.00 | 27.50 |
| Field Note Review | | | | |
| Snellenberger, Kayla | 8/18/2022 | .25 | 110.00 | 27.50 |
| Tabling | | | | |
| 1-7 - Technician 1 | | | | |
| DiMercurio, Peter | 8/11/2022 | 4.75 | 60.00 | 285.00 |
| soil gas sampling | | | | |
| Kabot, Kyle | 8/25/2022 | 3.00 | 60.00 | 180.00 |
| soil boring | | | | |
| Smithberger, Austin | 7/29/2022 | 7.00 | 60.00 | 420.00 |
| Sampling with KS | | | | |
| Vonderembse, Katie | 8/5/2022 | .25 | 60.00 | 15.00 |
| Scheduling | | | | |
| Totals | | 23.50 | | 1,782.00 |
| Total Labor | | | | 1,782.00 |

Consultants-See Attached Invoices

| | | | | |
|-------------------|--------------------------|---|--|-----------------|
| Subs - Analytical | | | | |
| 8/9/2022 | Merit Laboratories, Inc. | Invoiced Sample ID(s): S38675.01-S38675.07 | | 1,130.00 |
| 8/22/2022 | Merit Laboratories, Inc. | Invoice Sample ID (s):S39150.01-S39150.02 | | 500.00 |
| | Total Consultants | 1.1 times | | 1,630.00 |
| | | | | 1,793.00 |

Unit Billing

| | | | | |
|---|--|-------------------|--|-------|
| 2-1- Mileage | | | | |
| 8/11/2022 | | 70.0 Miles @ 0.63 | | 44.10 |
| 4-28- PID | | | | |
| 8/11/2022 | | 0.5 Days @ 100.00 | | 50.00 |
| 4-36- Support Vehicle | | | | |
| 8/11/2022 | | 0.5 Days @ 75.00 | | 37.50 |
| 4-41- Water Traps for PID | | | | |
| 8/11/2022 | | 1.0 Day @ 5.00 | | 5.00 |
| 4-42 Reimbursement for Misc Field & Tools | | | | |
| 8/11/2022 | | 0.5 Days @ 30.00 | | 15.00 |
| 4-46- Meter- Methane, CO2, Oxygen | | | | |
| 8/11/2022 | | 0.5 Days @ 150.00 | | 75.00 |
| 5-28a- Poly tubing (.375")-Various types | | | | |
| 8/11/2022 | | 6.0 Feet @ 0.35 | | 2.10 |
| 5-28B-Silicone Tubing-Variou MasterFlex | | | | |
| 8/11/2022 | | 1.0 Foot @ 6.50 | | 6.50 |

| | | | |
|----------------------|---------------------------|---------------|-------------------|
| 5-28C- Teflon Tubing | 1.0 Foot @ 3.00 | 3.00 | |
| 8/11/2022 | | | |
| Total Units | 1.0 times | 238.20 | 238.20 |
| | Total this Service | | \$3,813.20 |

| | | |
|---------------|------|-------------------------|
| Service Group | 0007 | Final Assessment Report |
|---------------|------|-------------------------|

Professional Personnel

| | Hours | Rate | Amount |
|--------------------------------------|------------|------|--------|
| 1-9 - Clerical/Administration | | | |
| Calverley, Rebecca | 9/15/2022 | .75 | 57.00 |
| Prep/Print/Mailing/Shipping | | | 42.75 |
| Calverley, Rebecca | 9/16/2022 | .50 | 57.00 |
| Prep/Print/Mailing | | | 28.50 |
| Pearl, Rebecca | 11/1/2022 | 1.50 | 57.00 |
| prep/print/mailling/shipping/reports | | | 85.50 |
| Pearl, Rebecca | 11/2/2022 | .25 | 57.00 |
| prep/print/mailling | | | 14.25 |
| 1-2 - Professional 3 | | | |
| Feeny, Ryan | 9/15/2022 | .25 | 110.00 |
| peer review disc | | | 27.50 |
| Feeny, Ryan | 10/3/2022 | 6.75 | 110.00 |
| peer review FAR | | | 742.50 |
| Feeny, Ryan | 10/4/2022 | 2.75 | 110.00 |
| peer review FAR | | | 302.50 |
| Feeny, Ryan | 10/12/2022 | .75 | 110.00 |
| cross sec edits/disc w/KS | | | 82.50 |
| Santiago, Christie | 10/25/2022 | .50 | 110.00 |
| FAR disc. w/WW | | | 55.00 |
| Snellenberger, Kayla | 8/10/2022 | .50 | 110.00 |
| Client and EGLE Correspondence | | | 55.00 |
| Snellenberger, Kayla | 8/12/2022 | .50 | 110.00 |
| Site Review | | | 55.00 |
| Snellenberger, Kayla | 9/6/2022 | 1.75 | 110.00 |
| CAD Request and QAQC | | | 192.50 |
| Snellenberger, Kayla | 9/7/2022 | .25 | 110.00 |
| Tabling | | | 27.50 |
| Snellenberger, Kayla | 9/15/2022 | 4.00 | 110.00 |
| FAR | | | 440.00 |
| Snellenberger, Kayla | 9/16/2022 | .25 | 110.00 |
| NIPs | | | 27.50 |
| Snellenberger, Kayla | 10/4/2022 | 1.50 | 110.00 |
| FAR. Meeting with Bill | | | 165.00 |
| Snellenberger, Kayla | 10/5/2022 | 3.75 | 110.00 |
| FAR. CAD Request | | | 412.50 |
| Snellenberger, Kayla | 10/6/2022 | .50 | 110.00 |
| FAR | | | 55.00 |
| Snellenberger, Kayla | 10/11/2022 | 1.50 | 110.00 |
| CAD request | | | 165.00 |
| Snellenberger, Kayla | 10/12/2022 | 1.75 | 110.00 |
| FAR | | | 192.50 |
| Snellenberger, Kayla | 10/13/2022 | .75 | 110.00 |
| FAR | | | 82.50 |
| Snellenberger, Kayla | 10/25/2022 | .25 | 110.00 |
| FAR Discussion with bill | | | 27.50 |

| Project | 01-12212-0 | Express 100, Inc. | | | Invoice | 102417 |
|---|------------|-------------------|-------|--------|----------|-----------------|
| Snellenberger, Kayla | | 10/26/2022 | .50 | 110.00 | 55.00 | |
| FAR meetings with Bill | | | | | | |
| Snellenberger, Kayla | | 10/28/2022 | 1.50 | 110.00 | 165.00 | |
| FAR | | | | | | |
| Snellenberger, Kayla | | 10/31/2022 | 6.50 | 110.00 | 715.00 | |
| FAR | | | | | | |
| Snellenberger, Kayla | | 11/1/2022 | .75 | 110.00 | 82.50 | |
| FAR | | | | | | |
| Snellenberger, Kayla | | 11/2/2022 | .50 | 110.00 | 55.00 | |
| Client Meeting | | | | | | |
| Wagner, William | | 10/4/2022 | .50 | 110.00 | 55.00 | |
| VI discussion with Kayla | | | | | | |
| Wagner, William | | 10/13/2022 | .25 | 110.00 | 27.50 | |
| FAR discussion with Kayla | | | | | | |
| Wagner, William | | 10/24/2022 | 1.25 | 110.00 | 137.50 | |
| FAR review | | | | | | |
| Wagner, William | | 10/25/2022 | 3.50 | 110.00 | 385.00 | |
| FAR review, discs with Kayla and Christie | | | | | | |
| Wagner, William | | 10/26/2022 | 3.00 | 110.00 | 330.00 | |
| Continue FAR reievew | | | | | | |
| Wagner, William | | 10/31/2022 | .75 | 110.00 | 82.50 | |
| Work with Kayla on edits | | | | | | |
| 1-1 - Professional 4 | | | | | | |
| Wagner, William | | 10/18/2022 | .50 | 145.00 | 72.50 | |
| Begin FAR review | | | | | | |
| Wagner, William | | 10/27/2022 | 3.50 | 145.00 | 507.50 | |
| FAR review | | | | | | |
| 1-8 - CAD Operator | | | | | | |
| Henderson, Lydell | | 9/6/2022 | 2.00 | 75.00 | 150.00 | |
| Figure review/ Boring log edits | | | | | | |
| Henderson, Lydell | | 9/13/2022 | .50 | 75.00 | 37.50 | |
| Figure completion | | | | | | |
| Henderson, Lydell | | 10/5/2022 | .75 | 75.00 | 56.25 | |
| Figure review | | | | | | |
| Henderson, Lydell | | 10/10/2022 | .75 | 75.00 | 56.25 | |
| Figure review | | | | | | |
| Henderson, Lydell | | 10/12/2022 | .75 | 75.00 | 56.25 | |
| Figure review | | | | | | |
| Henderson, Lydell | | 10/13/2022 | .75 | 75.00 | 56.25 | |
| Figure completion | | | | | | |
| Henderson, Lydell | | 10/28/2022 | .75 | 75.00 | 56.25 | |
| Figure review | | | | | | |
| Seely, Chad | | 9/12/2022 | 1.00 | 75.00 | 75.00 | |
| started edits on figures | | | | | | |
| Seely, Chad | | 9/13/2022 | 4.00 | 75.00 | 300.00 | |
| finished project | | | | | | |
| Seely, Chad | | 10/10/2022 | 8.00 | 75.00 | 600.00 | |
| update / changes | | | | | | |
| Seely, Chad | | 10/11/2022 | 1.00 | 75.00 | 75.00 | |
| edits | | | | | | |
| Seely, Chad | | 10/12/2022 | 1.25 | 75.00 | 93.75 | |
| edits | | | | | | |
| Seely, Chad | | 10/31/2022 | 5.00 | 75.00 | 375.00 | |
| update/edits | | | | | | |
| Seely, Chad | | 11/1/2022 | 1.25 | 75.00 | 93.75 | |
| edits | | | | | | |
| Totals | | | 82.00 | | 8,029.75 | |
| Total Labor | | | | | | 8,029.75 |

| | | | | |
|---------|------------|-------------------|---------|--------|
| Project | 01-12212-0 | Express 100, Inc. | Invoice | 102417 |
|---------|------------|-------------------|---------|--------|

Total this Service **\$8,029.75**

Total this Invoice **\$13,805.34**

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 **September 17, 2022**

Invoice Number 00007R4551382

Shipper Number 7R4551

Outbound

UPS Internet Shipping (continued)

| Pickup Date | Tracking Number | Service | ZIP Code | Zone | Weight | Billed Charge |
|-------------|---|-------------------|---|------|--------|---------------|
| 09/12 | 1Z7R45510398072338 | Ground Commercial | 48167 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.57 |
| | | Total | | | | 10.93 |
| | 1st ref: 01-7619-0 - Kayla S | | 2nd ref: Utility Notices | | | |
| | UserID: pmenv | | | | | |
| | Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072 | | Receiver: Mike Domine City of Northville Dept of Pub 215 W Main St Northville MI 48167 | | | |
| | Message Codes: ag | | | | | |
| | 1Z7R45510398458716 | Ground Commercial | 48025 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.57 |
| | | Total | | | | 10.93 |
| | 1st ref: 01-7619-0 - Kayla S | | 2nd ref: Utility Notices | | | |
| | UserID: pmenv | | | | | |
| | Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072 | | Receiver: Dennis Kolar Oakland County Road Commision 31001 Lahser Road BEVERLY HILLS MI 48025 | | | |
| | Message Codes: ag | | | | | |
| 09/13 | 1Z7R45510394951270 | Ground Commercial | 48706 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.57 |
| | | Total | | | | 10.93 |
| | 1st ref: Per Curt L | | UserID: pmenv | | | |
| | Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072 | | Receiver: Brad Schumacher JSS 4395 Wilder Road BAY CITY MI 48706 | | | |
| | Message Codes: ag | | | | | |
| 09/14 | 1Z7R45510391621882 | Ground Commercial | 48092 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.57 |
| | | Total | | | | 10.93 |
| | 1st ref: 01-14273-0-0001 - Jade G | | 2nd ref: BEA Submittal | | | |
| | 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 | | | | | |
| 09/15 | 1Z7R45510390085491 | Ground Commercial | 48933 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.57 |
| | | Total | | | | 10.93 |
| | 1st ref: 01-12212-0 Kayla S | | 2nd ref: Notice of Impacted Parties | | | |
| | 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 | | | | | |
| | 1Z7R45510391242103 | Ground Commercial | 48221 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.57 |
| | | Total | | | | 10.93 |
| | 1st ref: 01-11885-1 Kayla S | | 2nd ref: Access Agreement | | | |
| | UserID: pmenv | | | | | |
| | Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072 | | Receiver: Michael Khataevich 16936 Fairfield DETROIT MI 48221 | | | |
| | Message Codes: ag | | | | | |



Outbound

UPS Internet Shipping (continued)

| Pickup Date | Tracking Number | Service | ZIP Code | Zone | Weight | Billed Charge |
|-------------------------------------|---|-------------------|--|------|----------------------|---------------|
| 09/15 | 1Z7R45510396739765 | Ground Commercial | 48309 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.57 |
| | | Total | | | | 10.93 |
| | 1st ref: 01-12212-0 Kayla S | | 2nd ref: Notice of Impacted Parties | | | |
| | UserID: pmenv | | | | | |
| | Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072 | | Receiver: Dept of Public Works City of Rochester Hills 1000 Rochester Hills Drive ROCHESTER HILLS MI 48309 | | | |
| | Message Codes: ag | | | | | |
| | 1Z7R45510396767592 | Ground Commercial | 48092 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.57 |
| | | Total | | | | 10.93 |
| | 1st ref: 01-14239-1-0001 Shelby B | | 2nd ref: BEA Report | | | |
| | 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 | | | | | |
| | 1Z7R45510399269384 | Ground Commercial | 48092 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.57 |
| | | Total | | | | 10.93 |
| | 1st ref: 01-12617-0 Josephine H | | 2nd ref: Access Agreement | | | |
| | UserID: pmenv | | | | | |
| | Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072 | | Receiver: Minul Haque 3855 E 12 Mile Road WARREN MI 48092 | | | |
| | Message Codes: ag | | | | | |
| | 1Z7R45510399878770 | Ground Commercial | 49201 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.57 |
| | | Total | | | | 10.93 |
| | 1st ref: 01-12212-0 Kayla S | | 2nd ref: Notice of Impacted Parties | | | |
| | UserID: pmenv | | | | | |
| | Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072 | | Receiver: Brian Trent Consumer's Energy 1945 West Parnall Road JACKSON MI 49201 | | | |
| | Message Codes: ag | | | | | |
| Total for Internet-ID: pmenv | | | | | | 167.92 |
| Total UPS Internet Shipping | | | | | 15 Package(s) | 167.92 |
| Total Outbound | | | | | 15 Package(s) | 167.92 |

Adjustments & Other Charges

Residential/Commercial Adjustments

UPS Internet Shipping

| Shipped Date | Pickup Record | Entry | Tracking Number | Recorded Corrected | Billed Charge | Adjustment Amount |
|---|------------------------------------|-------|----------------------------------|-----------------------|---------------------|-------------------|
| 09/15 | | 1 | 1Z7R45510391242103 | Commercial | -9.36 | |
| | | | | Residential | 9.36 | |
| | | | | Residential Surcharge | 4.85 | |
| | | | | Fuel Surcharge | 0.81 | 5.66 |
| | 1st ref: 01-11885-1 Kayla S | | 2nd ref: Access Agreement | | | |
| Total UPS Internet Shipping | | | | | 1 Package(s) | 5.66 |
| Total Residential/Commercial Adjustments | | | | | 1 Package(s) | 5.66 |
| Total Adjustments & Other Charges | | | | | | 5.66 |

Merit Laboratories, Inc.



Invoice

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

Invoice ID: 39718
Invoice Date: 08/31/2022

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: 08/26/2022 Samples First Reported: 08/31/2022
Project: Express 100 inc / 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S39718.01-S39718.05

| | |
|--|---|
| Invoice Total Due: \$ 930.00 Payment Due Date: 09/30/2022 | 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: 39718
Invoice Date: 08/31/2022

Itemized Billing Parameters:

| Parameter | Priority | Unit Cost \$ | Quantity | Total Cost \$ |
|-----------------------------------|----------|--------------|----------|---------------|
| <i>Organics</i> | | | | |
| Polynuclear Aromatics | standard | 80.00 | 3 | 240.00 |
| TPH DRO (C10-C20) | standard | 70.00 | 3 | 210.00 |
| TPH GRO (C6-C10) | standard | 60.00 | 3 | 180.00 |
| Unleaded Gasoline Range Volatiles | standard | 60.00 | 5 | 300.00 |

Analytical Subtotal \$ 930.00
Field Subtotal \$ 0.00
Supplies Subtotal \$ 0.00

Invoice Total \$ 930.00



Customer Return Copy

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

Invoice ID: 39718
Invoice Date: 08/31/2022

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: 08/26/2022 Samples First Reported: 08/31/2022
Project: Express 100 inc / 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S39718.01-S39718.05

| | |
|--|---|
| Invoice Total Due: \$ 930.00 Payment Due Date: 09/30/2022 | 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 147994

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME Kayla Snellenberger
 COMPANY PM Environmental
 ADDRESS 4080 W. 11 Mile Rd.
 CITY Berkley STATE _____ ZIP CODE _____
 PHONE NO. _____ CELL 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 Excess 100 inc / 01-12212-0-0005 SAMPLER(S) - PLEASE PRINT/SIGN NAME Wyle Kubit
 TURNAROUND TIME REQUIRED 1 DAY 2 DAYS 3 DAYS STANDARD OTHER _____
 DELIVERABLES REQUIRED STD LEVEL II LEVEL III LEVEL IV EDD OTHER _____

MATRIX W=WATER GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 CODE: SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR WS=WASTE

Containers & Preservatives

Certifications
 OHIO VAP Drinking Water
 DoD NPDES
 Project Locations
 Detroit New York
 Other _____
 Special Instructions _____

| MERIT LAB NO. <small>FOR LAB USE ONLY</small> | COLLECTION | | SAMPLE TAG IDENTIFICATION-DESCRIPTION | MATRIX | # OF BOTTLES | NONE | HCl | HNO ₃ | H ₂ SO ₄ | NaOH | MeOH | OTHER | BTEX | MTBE | TMB | n-propylbenzene | naphthalene | 2-methylnaphthalene | PNA | G-PO | DRO | |
|--|----------------|-------------|---------------------------------------|----------|--------------|----------|----------|------------------|--------------------------------|------|----------|-------|----------|----------|----------|-----------------|-------------|---------------------|----------|----------|----------|--|
| | DATE | TIME | | | | | | | | | | | | | | | | | | | | |
| <u>3978.01</u> | <u>8-25-22</u> | <u>1025</u> | <u>A-1</u> | <u>L</u> | <u>1</u> | | | | | | <u>1</u> | | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | | | | |
| <u>.02</u> | | <u>1045</u> | <u>A-2</u> | <u>L</u> | <u>3</u> | | <u>3</u> | | | | | | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | | | | |
| <u>.03</u> | | <u>1</u> | <u>A-3</u> | <u>S</u> | <u>2</u> | <u>1</u> | | | | | <u>1</u> | | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | |
| <u>.04</u> | | <u>1115</u> | <u>SB-20 (1-2)</u> | <u>S</u> | <u>2</u> | <u>1</u> | | | | | <u>1</u> | | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | |
| <u>.05</u> | | <u>1120</u> | <u>SB-20 (4-5)</u> | <u>S</u> | <u>2</u> | <u>1</u> | | | | | <u>1</u> | | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | <u>X</u> | |

RELINQUISHED BY: Wyle Kubit / PM Sampler 8/25/22 1255
 RECEIVED BY: [Signature] DATE 8/26/22 TIME 1630
 RELINQUISHED BY: [Signature] DATE 8/26/22 TIME 1340
 RECEIVED BY: Patricia DATE 8/26/22 TIME 1340

RELINQUISHED BY: _____ DATE _____ TIME _____
 RECEIVED BY: _____ DATE _____ TIME _____
 SEAL NO. _____ SEAL INTACT YES NO INITIALS _____
 SEAL NO. _____ SEAL INTACT YES NO INITIALS _____
 NOTES: MVSTA 4.3 TEMP. ON ARRIVAL _____



Invoice

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

Invoice ID: 38675
Invoice Date: 08/09/2022

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: 08/01/2022 Samples First Reported: 08/04/2022
Project: 01-12212-0 / Express 100, Inc.

Purchase Order #: 01-12212-0

Invoiced Sample ID(s): S38675.01-S38675.07

| | |
|--|---|
| Invoice Total Due: \$ 1130.00 Payment Due Date: 09/08/2022 | 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: 38675
Invoice Date: 08/09/2022

Itemized Billing Parameters:

| Parameter | Priority | Unit Cost \$ | Quantity | Total Cost \$ |
|-----------------------------------|----------|--------------|----------|---------------|
| <i>Organics</i> | | | | |
| Polynuclear Aromatics | standard | 80.00 | 4 | 320.00 |
| TPH DRO (C10-C20) | standard | 70.00 | 3 | 210.00 |
| TPH GRO (C6-C10) | standard | 60.00 | 3 | 180.00 |
| Unleaded Gasoline Range Volatiles | standard | 60.00 | 7 | 420.00 |

Analytical Subtotal \$ 1130.00
Field Subtotal \$ 0.00
Supplies Subtotal \$ 0.00

Invoice Total \$ 1130.00



Customer Return Copy

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

Invoice ID: 38675
Invoice Date: 08/09/2022

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: 08/01/2022 Samples First Reported: 08/04/2022
Project: 01-12212-0 / Express 100, Inc.

Purchase Order #: 01-12212-0

Invoiced Sample ID(s): S38675.01-S38675.07

| | |
|--|---|
| Invoice Total Due: \$ 1130.00 Payment Due Date: 09/08/2022 | 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. <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: 39150
Invoice Date: 08/22/2022

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: 08/12/2022 Samples First Reported: 08/17/2022
Project: 01-12212-0-0006

Purchase Order #: 01-12212-0-0006

Invoiced Sample ID(s): S39150.01-S39150.02

| | |
|--|---|
| Invoice Total Due: \$ 500.00 Payment Due Date: 09/21/2022 | 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: 39150
Invoice Date: 08/22/2022

Itemized Billing Parameters:

| Parameter | Priority | Unit Cost \$ | Quantity | Total Cost \$ |
|-----------------|----------|--------------|----------|---------------|
| <i>Organics</i> | | | | |
| TO-15 | Standard | 250.00 | 2 | 500.00 |

| | |
|------------------------|--------|
| 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: 39150
Invoice Date: 08/22/2022

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: 08/12/2022 Samples First Reported: 08/17/2022
Project: 01-12212-0-0006

Purchase Order #: 01-12212-0-0006

Invoiced Sample ID(s): S39150.01-S39150.02

| | |
|--|---|
| Invoice Total Due: \$ 500.00 Payment Due Date: 09/21/2022 | 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).



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 3421

AIR/GAS SAMPLES CHAIN OF CUSTODY RECORD

REPORT TO

INVOICE TO

CONTACT NAME *Kayla Snellenberger*

COMPANY *PM Environmental*

ADDRESS *4080 W 11 Mile Rd*

CITY *Berkley* STATE *MI* ZIP CODE *48072*

PHONE NO. FAX NO. P.O. NO.

EMAIL ADDRESS *Snellenberger@pmenvi.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 *Peter D. Mercurio*

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

| 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 | Sample Type | | | | Analyses | | |
|-----------------------------------|---------------------------------------|---------|------|---------|------|---------------------------------------|--------------------------------------|--------------------|-------------|-------------|-------------|----------|--------------|--------------------------|-------|--------------------------|
| | | Date | Time | Date | Time | | | | | Indoor Air | Ambient Air | Soil Gas | Landfill Gas | Other (specify in notes) | TO-15 | Other (specify in notes) |
| 39150.01 | SG-7 | 8/11/22 | 1420 | 8/11/22 | 1426 | -27 | -5 | 190 | 13724 | | | X | | | X | |
| .02 | SG-8 | 8/11/22 | 1449 | 8/11/22 | 1503 | -27 | -5 | 282 | 2010047311 | | | X | | | X | |

| Temperature (Fahrenheit) | | | Pressure (inches of Hg) | | | Notes |
|--------------------------|---------|-------|-------------------------|---------|-------|-------|
| Interior | Ambient | Notes | Interior | Ambient | Notes | |
| Start | 75 | | Start | 30.07 | | |
| Stop | | | Stop | | | |

Notes
MUSTA

RELINQUISHED BY: SIGNATURE/ORGANIZATION *[Signature]* *Sampler

RECEIVED BY: SIGNATURE/ORGANIZATION *[Signature]* DATE/TIME *8/11/22 1618*

RELINQUISHED BY: SIGNATURE/ORGANIZATION *[Signature]* DATE/TIME *8/11/22 1100*

RECEIVED BY: SIGNATURE/ORGANIZATION *[Signature]* DATE/TIME *8/12/22 1140*

RELINQUISHED BY: SIGNATURE/ORGANIZATION

RECEIVED BY: SIGNATURE/ORGANIZATION

SEAL NO. SEAL INTACT YES NO INITIALS

SEAL NO. SEAL INTACT YES NO INITIALS

TEMP. ON ARRIVAL **RT**



GRETCHEN WHITMER
GOVERNOR

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



DANIEL EICHINGER
ACTING DIRECTOR

May 1, 2023

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 14
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 | \$4,933.92 |
| Amount Approved | \$4,933.92 |
| Amount Denied | \$0.00 |
| Amount Attributed to the Deductible | \$0.00 |
| Payment Amount | \$4,933.92 |
| Claim Summary | |
| Amount Paid on Claim Including this Invoice | \$279,528.15 |
| Amount Attributed to the Deductible Including this Invoice | \$10,000.00 |
| Claim Balance | \$710,471.85 |

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.

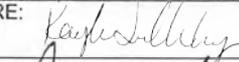
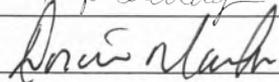


UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

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: kayla.snellenberger@pmenv.com | |
| WORK INVOICE NO: 14 | FINAL INVOICE (Yes/No): No | DATES OF SERVICE: 11/14/2022 – 3/20/2023 | | |
| DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Project management, data management, client correspondence, EGLE correspondence, groundwater sampling. | | | | |
| DESCRIPTION OF HOW ACTIVITIES COMPLETED ARE CONSISTENT WITH ACHIEVING SITE CLOSURE: Execution of the Corrective Action Plan prior to submittal of the Closure Report | | | | |
| <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 | Project management, data management, client correspondence, EGLE correspondence, groundwater sampling. | \$ 4,933.92 |
| | | |
| | | |
| Add rows or attach additional sheet if necessary | | |
| | INVOICE TOTAL | \$ 4,933.92 |
| 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:  | DATE: 3/29/2023 | |
| CLAIMANT SIGNATURE:  | DATE: 3-29-23 | |
| <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, a Pinchin Company
4080 West Eleven Mile Road
Berkley, MI 48072
Phone: (517) 321-3331
Toll Free: (800) 485-0090
Fax: (877) 884-6775

March 29, 2023

Project No: 01-12212-0

Invoice No: 103552

Invoice Total \$4,933.92

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 0005 Soil Boring/Monitoring Well Installation

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----------------------------------|------------|--|--------------|-------------|---------------|---------------|
| 1-2 - Professional 3 | | | | | | |
| Snellenberger, Kayla | 1/17/2023 | | .75 | 115.00 | 86.25 | |
| Soil Gas Assessment | | | | | | |
| Snellenberger, Kayla | 1/25/2023 | | .25 | 115.00 | 28.75 | |
| Vapor Pins and Soil Gas Placement | | | | | | |
| Snellenberger, Kayla | 1/27/2023 | | .25 | 115.00 | 28.75 | |
| Contractor Correspondence | | | | | | |
| 1-1 - Professional 4 | | | | | | |
| Lichy, Curt | 11/14/2022 | | .50 | 145.00 | 72.50 | |
| site next step disc with PM | | | | | | |
| Lichy, Curt | 1/24/2023 | | .50 | 150.00 | 75.00 | |
| site data review | | | | | | |
| Wagner, William | 1/17/2023 | | .50 | 150.00 | 75.00 | |
| Discuss VB details with Kayla | | | | | | |
| Wagner, William | 1/25/2023 | | .25 | 150.00 | 37.50 | |
| Discuss SG install with Kayla | | | | | | |
| Totals | | | 3.00 | | 403.75 | |
| Total Labor | | | | | | 403.75 |

Reimbursable Expenses-See Attached Receipts

| | | | | | | |
|------------------------------------|-----------------------|------------------|--|------------|---------------|---------------|
| Environmental Supplies | | | | | | |
| 1/25/2023 | Snellenberger, Kayla | Vapor Pin Tubing | | | 263.93 | |
| Environmental Supplies | | | | 1.0 times | 263.93 | 263.93 |
| Postage/Freight/sales tax on purch | | | | | | |
| 11/7/2022 | United Parcel Service | Postage | | | 10.97 | |
| Postage/Freight/sales tax on purch | | | | 1.03 times | 10.97 | 11.30 |
| Total Reimbursables | | | | | 274.90 | 275.23 |

Total this Service \$678.98

| | | |
|---------------|------|----------------------------|
| Service Group | 0006 | Groundwater Sampling Event |
|---------------|------|----------------------------|

Professional Personnel

| | | Hours | Rate | Amount |
|---|-----------|-------|--------|-----------------|
| 1-9 - Clerical/Administration | | | | |
| Osminski, Laura | 3/3/2023 | .25 | 62.00 | 15.50 |
| Process field notes | | | | |
| 1-7 - Technician 1 | | | | |
| Puckett, Amber | 3/2/2023 | 5.25 | 65.00 | 341.25 |
| GW sampling- includes prep and drive time | | | | |
| Riddle, Maya | 3/2/2023 | 8.00 | 65.00 | 520.00 |
| lowflow | | | | |
| 1-2 - Professional 3 | | | | |
| Snellenberger, Kayla | 3/2/2023 | .25 | 115.00 | 28.75 |
| Predrill Meeting | | | | |
| Snellenberger, Kayla | 3/3/2023 | .25 | 115.00 | 28.75 |
| Field notes review | | | | |
| Snellenberger, Kayla | 3/6/2023 | .50 | 115.00 | 57.50 |
| Work Plan. Field Note Review | | | | |
| 1-1 - Professional 4 | | | | |
| Lichy, Curt | 2/22/2023 | .25 | 150.00 | 37.50 |
| scheduling | | | | |
| Totals | | 14.75 | | 1,029.25 |
| Total Labor | | | | 1,029.25 |

Consultants-See Attached Invoices

| | | | | |
|--------------------------|--------------------------|---|------------------|-----------------|
| Subs - Analytical | | | | |
| 3/20/2023 | Merit Laboratories, Inc. | Invoiced Sample ID(s): S45869.01-S45869.08 | | 1,093.00 |
| Total Consultants | | | 1.1 times | 1,093.00 |
| | | | | 1,202.30 |

Unit Billing

| | | | | |
|--|--|-------------------|---------------------------|-------------------|
| 2-1- Mileage | | | | |
| 3/2/2023 | | 42.0 Miles @ 0.66 | | 27.72 |
| 3/2/2023 | | 32.0 Miles @ 0.66 | | 21.12 |
| 4-22- Multi-Parameter Meter pH, ORP, Con | | | | |
| 3/2/2023 | | 2.0 Days @ 160.00 | | 320.00 |
| 4-24- Oil/Water Interface Probe | | | | |
| 3/2/2023 | | 2.0 Days @ 50.00 | | 100.00 |
| 4-26- Peristaltic Pump | | | | |
| 3/2/2023 | | 2.0 Days @ 40.00 | | 80.00 |
| 4-36- Support Vehicle | | | | |
| 3/2/2023 | | 2.0 Days @ 85.00 | | 170.00 |
| 4-39- Turbidity Meter | | | | |
| 3/2/2023 | | 2.0 Days @ 35.00 | | 70.00 |
| 4-42 Reimbursment for Misc Field & Tools | | | | |
| 3/2/2023 | | 1.0 Day @ 35.00 | | 35.00 |
| 5-12- 2" poly bailers | | | | |
| 3/2/2023 | | 1.0 Each @ 15.00 | | 15.00 |
| 5-28a- Poly tubing (.375")-Various types | | | | |
| 3/2/2023 | | 88.0 Feet @ 0.35 | | 30.80 |
| 5-28B-Silicone Tubing-Various MasterFlex | | | | |
| 3/2/2023 | | 5.0 Feet @ 6.50 | | 32.50 |
| Total Units | | | 1.0 times | 902.14 |
| | | | | 902.14 |
| | | | Total this Service | \$3,133.69 |

| | | |
|---------------|------|-------------------------|
| Service Group | 0007 | Final Assessment Report |
|---------------|------|-------------------------|

Professional Personnel

| | | Hours | Rate | Amount |
|---|-----------|-------|---------------------------|-------------------|
| 1-8 - CAD Operator | | | | |
| Henderson, Lydell | 3/14/2023 | .50 | 80.00 | 40.00 |
| Figure review | | | | |
| Seely, Chad | 3/20/2023 | 1.25 | 80.00 | 100.00 |
| edits/analytical | | | | |
| 1-2 - Professional 3 | | | | |
| Snellenberger, Kayla | 1/31/2023 | .75 | 115.00 | 86.25 |
| Scheduling. Research | | | | |
| Snellenberger, Kayla | 2/17/2023 | .50 | 115.00 | 57.50 |
| EGLE Correspondence | | | | |
| Snellenberger, Kayla | 2/20/2023 | 1.50 | 115.00 | 172.50 |
| EGLE correspondence. Scheduling. FWO | | | | |
| Snellenberger, Kayla | 2/28/2023 | .75 | 115.00 | 86.25 |
| Work Plan | | | | |
| Snellenberger, Kayla | 3/1/2023 | .25 | 115.00 | 28.75 |
| EGLE Correspondence | | | | |
| Snellenberger, Kayla | 3/3/2023 | .75 | 115.00 | 86.25 |
| Meeting with EGLE. Discussion with Bill | | | | |
| Snellenberger, Kayla | 3/13/2023 | 1.50 | 115.00 | 172.50 |
| Tabling. CAD Request. Work Plan | | | | |
| Snellenberger, Kayla | 3/20/2023 | .25 | 115.00 | 28.75 |
| CAD Review | | | | |
| 1-1 - Professional 4 | | | | |
| Kulka, Michael | 1/19/2023 | .50 | 150.00 | 75.00 |
| client meeting about status of site | | | | |
| Wagner, Bill | 2/20/2023 | .25 | 150.00 | 37.50 |
| FAR corr with Kayla | | | | |
| Wagner, Bill | 3/1/2023 | .25 | 150.00 | 37.50 |
| Discuss EGLE meeting with Kayla | | | | |
| Wagner, Bill | 3/3/2023 | .75 | 150.00 | 112.50 |
| EGLE meeting iwth Kayla, followup call | | | | |
| Totals | | 9.75 | | 1,121.25 |
| Total Labor | | | | 1,121.25 |
| | | | Total this Service | \$1,121.25 |
| | | | Total this Invoice | \$4,933.92 |

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

Kayla Snellenberger

From: Vapor Pin - Laurie A. Chilcote <Laurie_Chilcote@vaporpin.com>
Sent: Wednesday, January 25, 2023 12:56 PM
To: Kayla Snellenberger
Subject: Your Vapor Pin® order receipt from January 25, 2023

Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

Order #19582

| Product | Quantity | Price |
|---|--|---|
| Vapor Pin® Insert | 2 | \$250.00 |
| Threaded Rod Not Included | | |
| Subtotal | | \$250.00 |
| Shipping | | \$13.93 <small>via FedEx Ground</small> |
| Payment method | | Credit card |
| Total | | \$263.93 |
| Billing address Kayla Snellenberger PM Environmental, Inc. | Shipping address Kayla Snellenberger PM Environmental, Inc. | |

3340 Ranger Road
Lansing, MI 48906

4080 W 11 Mile Road
Berkley, MI 48072

Vapor Pin – Powered by WooCommerce



Delivery Service Invoice
 Invoice Date **November 5, 2022**
 Invoice Number 00007R4551452
 Shipper Number 7R4551

Page 3 of 4

Outbound
UPS Internet Shipping

| Pickup Date | Tracking Number | Service | ZIP Code | Zone | Weight | Billed Charge |
|-------------|---|-------------------|--|------|--------|---------------|
| 10/28 | 127R45510394340993 | Ground Commercial | 48092 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.61 |
| | | Total | | | | 10.97 |
| | 1st ref: 01-10174-1 Ryan F | | 2nd ref: FAR Response | | | |
| | UserID: pmenv | | | | | |
| | Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072 | | Receiver: Ms. Jeanne Schlaufma MDEQ - EGLE SE District Office 27700 Donald Court WARREN MI 48092 | | | |
| | Message Codes: ag | | | | | |
| 10/31 | 127R45510399156424 | Ground Commercial | 49009 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.61 |
| | | Total | | | | 10.97 |
| | 1st ref: 01-14181-0-0002 Shelby B | | 2nd ref: BEA Report | | | |
| | UserID: pmenv | | | | | |
| | Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072 | | Receiver: District Supervisor MDEQ - EGLE Kalamazoo District 7953 Adobe Road KALAMAZOO MI 49009 | | | |
| | Message Codes: ag | | | | | |
| 11/01 | 127R45510395621035 | Ground Commercial | 48092 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.61 |
| | | Total | | | | 10.97 |
| | 1st ref: 01-14208-0-0002 Shelby B | | 2nd ref: BEA Report | | | |
| | 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 | | | | | |
| | 127R45510396033240 | Ground Commercial | 48092 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.61 |
| | | Total | | | | 10.97 |
| | 1st ref: 01-12212-0 Kayla S | | 2nd ref: Final Assessment Report | | | |
| | UserID: pmenv | | | | | |
| | Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072 | | Receiver: Brandon Alger MDEQ - EGLE SE District Office 27700 Donald Court WARREN MI 48092 | | | |
| | Message Codes: ag | | | | | |
| 11/02 | 127R45510394547216 | Ground Commercial | 48076 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.61 |
| | | Total | | | | 10.97 |
| | 1st ref: 01-12753-2 Bill W | | 2nd ref: Initial Assessment Report | | | |
| | UserID: pmenv | | | | | |
| | Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072 | | Receiver: City of Southfield 26000 Evergreen Road SOUTHFIELD MI 48076 | | | |
| | Message Codes: ag | | | | | |
| | 127R45510399609051 | Ground Commercial | 48092 | 2 | 1 | 9.36 |
| | | Fuel Surcharge | | | | 1.61 |
| | | Total | | | | 10.97 |
| | 1st ref: 01-12753-2 Bill W | | 2nd ref: Initial Assessment Report | | | |
| | UserID: pmenv | | | | | |
| | Sender : PM Environmental PM Environmental 4080 W. 11 Mile Rd. BERKLEY MI 48072 | | Receiver: Rebecca DeGrazia MDEQ - EGLE SE District Office 27700 Donald Court WARREN MI 48092 | | | |
| | 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: 45869
Invoice Date: 03/17/2023

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: kayla.snellenberger@pmenv.com

Samples Submitted: 03/03/2023 Samples First Reported: 03/13/2023
Project: 01-12212-0-0006 / Express 100, Inc

Purchase Order #: 01-12212-0-0006

Invoiced Sample ID(s): S45869.01-S45869.08

| | |
|--|---|
| Invoice Total Due: \$ 1093.00 Payment Due Date: 04/16/2023 | 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.

As of September 15, 2022, there will be a 3.5% surcharge for credit card payments. We encourage checks and/or ACH payments to avoid additional charges. Thank you for your understanding.

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: 45869
Invoice Date: 03/17/2023

Itemized Billing Parameters:

| Parameter | Priority | Unit Cost \$ | Quantity | Total Cost \$ | |
|-----------------------------------|----------|--------------|----------|---------------|------|
| <i>Organics</i> | | | | | |
| Polynuclear Aromatic Hydrocarbon | standard | 83.00 | 7 | 581.00 | 12-2 |
| Unleaded Gasoline Range Volatiles | standard | 64.00 | 8 | 512.00 | 12-4 |

Analytical Subtotal \$ 1093.00
 Field Subtotal \$ 0.00
 Supplies Subtotal \$ 0.00
 Invoice Total \$ 1093.00



Customer Return Copy

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

Invoice ID: 45869
Invoice Date: 03/17/2023

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: kayla.snellenberger@pmenv.com

Samples Submitted: 03/03/2023 Samples First Reported: 03/13/2023
Project: 01-12212-0-0006 / Express 100, Inc

Purchase Order #: 01-12212-0-0006

Invoiced Sample ID(s): S45869.01-S45869.08

| | |
|--|---|
| Invoice Total Due: \$ 1093.00 Payment Due Date: 04/16/2023 | 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: _____

As of September 15, 2022, there will be a 3.5% surcharge for credit card payments. We encourage checks and/or ACH payments to avoid additional charges. Thank you for your understanding.

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 157974

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. CELL NO. P.O. NO. E-MAIL ADDRESS: kayla.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: 012212-0-0006 / Express 100, Inc
 SAMPLER(S) - PLEASE PRINT/SIGN NAME: Amber Puckett / Maya Riddle
 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 W=WATER GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID
 CODE: SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR WS=WASTE

Containers & Preservatives

| MERIT LAB NO. <small>FOR LAB USE ONLY</small> | COLLECTION | | 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-TMBS | n-propylbenzene | naphthalene | 2-methylnaphthalene | PNAs |
|--|------------|------|---------------------------------------|--------|--------------|------|-----|------------------|--------------------------------|------|------|-------|------|------|------------------|-----------------|-------------|---------------------|------|
| | DATE | TIME | | | | | | | | | | | | | | | | | |
| 45869.01 | 3/2/23 | 1030 | MW-16(ATC) | GW | 4 | 1 | 3 | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| .02 | 3/2/23 | 1120 | MW-10 | GW | 4 | 1 | 3 | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| .03 | | 1346 | MW-4 | GW | 4 | 1 | 3 | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| .04 | | 1319 | MW-6 | GW | 3 | 0 | 3 | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| .05 | | 1255 | MW-6ATC | GW | 4 | 1 | 3 | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| .06 | | 1338 | MW-12 | GW | 4 | 1 | 3 | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| .07 | | 1412 | MW-13 | GW | 4 | 1 | 3 | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| .08 | | 1422 | MW-14 | GW | 4 | 1 | 3 | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |

RELINQUISHED BY: Maya Riddle Sampler DATE: 3-2-23 TIME:
 RECEIVED BY: PM ENVIRONMENTAL DATE: 3-2-23 TIME:
 RELINQUISHED BY: [Signature] DATE: 3/3/23 TIME:
 RECEIVED BY: [Signature] DATE: 03/02 TIME:

RELINQUISHED BY: [Signature] DATE: 3/3/23 TIME: 10:20
 RECEIVED BY: [Signature] DATE: 3/3/23 TIME: 10:20
 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

From: [Hertrich, Nikolas \(EGLE\)](#)
Sent: Tuesday, January 17, 2023 3:24 PM
To: [Kayla Snellenberger](#)
Subject: RE: FID 00009055; MUSTA Claim 20-045

Hello Kayla,
Thanks for the question. The vapor pin inserts will be considered eligible for reimbursement. If you need anything else please let me know.

Thank you and have a good afternoon.

Regards,

Nikolas Hertrich
Environmental Quality Analyst
Michigan Underground Storage Tank Authority
Michigan Department of Environment, Great Lakes, and Energy
Mobile Number 517-294-6395 / HertrichN@Michigan.gov
Follow Us | Michigan.gov/MUSTA

Click the red envelope to sign up for our Email list to receive updates on MUSTA 

From: Kayla Snellenberger <Kayla.Snellenberger@pmenv.com>
Sent: Tuesday, January 17, 2023 2:52 PM
To: Hertrich, Nikolas (EGLE) <HertrichN@michigan.gov>
Subject: FID 00009055; MUSTA Claim 20-045

CAUTION: This is an External email. Please send suspicious emails to abuse@michigan.gov

Good afternoon Nikolas,

There is a new building being built on the Site and a portion of it will have a vapor barrier (per the tenant's request). In order to assess the new building for vapor in the section covered with the vapor barrier, we will need to use the below Vapor Pin Insert. Will MUSTA reimburse this since it is required for the soil gas assessment?

OUR FEATURED PRODUCTS



Vapor Pin® Insert

\$125.00

ADD TO CART



Description

Additional information

Thank you,



Kayla Sneltenberger | Staff Scientist

PM ENVIRONMENTAL

4080 West River Mile Road | Shelton, CT 06487 | www.pmenvironmental.com

p: 203-434-1435 | f: 877-884-6775 | e: kayla.sneltenberger@pmenv.com

Environmental & Engineering Services Nationwide



From: [Reisner, Bob \(EGLE\)](#)
Sent: Wednesday, March 29, 2023 1:43 PM
To: [Kayla Snellenberger](#)
Cc: [Vance, Aneitra \(EGLE\)](#); [Hertrich, Nikolas \(EGLE\)](#)
Subject: RE: FID 00009055; MUSTA Claim 20-045

This Email is from an **EXTERNAL** source. Ensure you trust this sender before clicking on any links or attachments.

OK, thanks, you have my approval to submit the invoice as requested.

From: Kayla Snellenberger <Kayla.Snellenberger@pmenv.com>
Sent: Wednesday, March 29, 2023 1:20 PM
To: Reisner, Bob (EGLE) <REISNERR@michigan.gov>
Subject: RE: FID 00009055; MUSTA Claim 20-045

CAUTION: This is an External email. Please send suspicious emails to
abuse@michigan.gov

Of course, we are not sure, likely late summer or early fall. They have a portion of the exterior walls completed but are on hold for the flooring at this time. The current invoice amount is \$4,933.92.

Thanks!



Kayla Snellenberger | *Project Manager*
PM ENVIRONMENTAL, a Pinchin Company
4080 West Eleven Mile Road | Berkley, MI 48072 | www.pmenv.com
p: 248-414-1439 | f: 877-884-6775 | c: 989-280-6260 |
kayla.snellenberger@pmenv.com
Environmental & Engineering Services Nationwide

From: Reisner, Bob (EGLE) <REISNERR@michigan.gov>
Sent: Wednesday, March 29, 2023 1:17 PM
To: Kayla Snellenberger <Kayla.Snellenberger@pmenv.com>
Subject: RE: FID 00009055; MUSTA Claim 20-045

This Email is from an **EXTERNAL** source. Ensure you trust this sender before clicking on any links or attachments.

Hi Kayla,

As our workload is increasing every day, I'm going to have to scrutinize these requests before approving them. When are construction activities supposed to be completed?

From: Kayla Snellenberger <Kayla.Snellenberger@pmenv.com>

Sent: Wednesday, March 29, 2023 7:39 AM

To: Reisner, Bob (EGLE) <REISNERR@michigan.gov>

Subject: FID 00009055; MUSTA Claim 20-045

CAUTION: This is an External email. Please send suspicious emails to
abuse@michigan.gov

Good morning Bob,

I would like to request permission to invoice this project prior to \$5,000. The Site is currently under construction and we will not be completing additional work on this Site until construction activities are completed.

Thanks!



Kayla Snellenberger | *Project Manager*

PM ENVIRONMENTAL, a Pinchin Company

4080 West Eleven Mile Road | Berkley, MI 48072 | www.pmenv.com

p: 248-414-1439 | f: 877-884-6775 | c: 989-280-6260 |

kayla.snellenberger@pmenv.com

Environmental & Engineering Services Nationwide

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Appendix E

Phase II ESA



Environmental & Engineering Services Nationwide



ENVIRONMENTAL SERVICES

BUILDING ARCHITECTURE,
ENGINEERING & SCIENCE

INDUSTRIAL HYGIENE SERVICES

BROWNFIELDS & ECONOMIC
INCENTIVES CONSULTING

BASELINE ENVIRONMENTAL ASSESSMENT

Gasoline Dispensing Station

975 South Rochester Road | Rochester Hills, Michigan
PM Project Number 01-11390-0-0002

Prepared for:

Rochester Avon Partners, LLC

251 East Merrill Street
Birmingham, Michigan 48009

Prepared by:

PM Environmental, Inc.

4080 West Eleven Mile Road
Berkley, Michigan 48072

Know Your Risk.
Take Control.
Work with the Experts.

www.pmenv.com



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 Chesterfield
Lansing Oak Park

September 10, 2019

District Supervisor
Michigan Department of Environment, Great Lakes, and Energy
Southeastern Michigan District Office
27700 Donald Court
Warren, Michigan 48092

**RE: Baseline Environmental Assessment of the Gasoline Dispensing Station
Located at 975 South Rochester Road, Rochester Hills, Michigan
Parcel ID: 70-15-15-351-012
PM Environmental, Inc. Project No. 01-11390-0-0002**

Dear District Supervisor:

Enclosed is a copy of the Baseline Environmental Assessment prepared in accordance with Section 21323a(1)(b)(i) of Part 213, of the Natural Resources and Environmental Protection Act (NREPA), P.A. 451 of 1994, as amended.

If you have any questions regarding the information in this report, please contact us at 800.313.2966.

Sincerely,
PM ENVIRONMENTAL, INC.

Jana Beumel
Staff Scientist

Jennifer Ritchie, CPG
Regional Site Investigation Manager



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 Chesterfield
Lansing Oak Park

September 10, 2019

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

**RE: Baseline Environmental Assessment of the Gasoline Dispensing Station
Located at 975 South Rochester Road, Rochester Hills, Michigan
Parcel ID: 70-15-15-351-012
PM Environmental, Inc. Project No. 01-11390-0-0002**

Dear Mr. Markus:

Enclosed is a copy of the Baseline Environmental Assessment prepared in accordance with Section 21323a(1)(b)(i) of Part 213, of the Natural Resources and Environmental Protection Act (NREPA), P.A. 451 of 1994, as amended.

THIS BASELINE ENVIRONMENTAL ASSESSMENT WAS PREPARED FOR THE EXCLUSIVE USE OF ROCHESTER AVON PARTNERS, LLC, AND CLARKSTON STATE BANK, EACH OF WHOM MAY RELY ON THE REPORT'S CONTENTS.

If you have any questions regarding the information in this report, please contact our office at 800.313.2966.

Sincerely,
PM ENVIRONMENTAL, INC.

Jana Beumel
Staff Scientist

Jennifer Ritchie, CPG
Regional Site Investigation Manager

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FIGURES

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Adopted from AKT's March 2005 Subsurface Investigation

- Figure 4: Approximate Extent of Soil Contamination
Figure 5: Approximate Extent of Groundwater Contamination*

TABLES

- Table 1: Summary of AKT's March 2005 Soil Analytical Results: VOCs, PNAs, PCBs, and Metals
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Table 3: Summary of GES's 2004 Groundwater Analytical Results: VOCs

APPENDICES

- Appendix A: Phase I ESA, September 2019, PM
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Appendix C: Assessing Information
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1.0 INTRODUCTION AND DISCUSSION

PM has completed this Baseline Environmental Assessment (BEA) for the Gasoline Dispensing Station located 975 South Rochester Road, Rochester Hills, Oakland County, Michigan hereafter referred to as the “subject property”) in accordance with 21323a(1)(b)(i) of Part 213 of the Natural Resources and Environmental Protection Act (NREPA), P.A. 451 of 1994, as amended.

The subject property consists of one parcel totaling 0.504 acres, and is located on the northeast corner of West Avon Road and South Rochester Road in Rochester Hills, Michigan (Figure 1). The subject property is developed with one single-story slab-on-grade convenience store building containing 1,407 square feet on the northeastern portion of the subject property. The remainder of the subject property consists of asphalt and concrete paved driveways and parking areas located south and west of the subject building (Figure 2).

The current underground storage tank (UST) system consists of one 8,000-gallon compartmentalized diesel and premium gasoline UST and one 10,000-gallon gasoline UST located in two separate basins south and west of the convenience store building, and four dispensers located west of the convenience store building that is covered by a single canopy.

Standard and historical sources were able to document the subject property consisted of agricultural and vacant land from at least 1937 until between 1964 and 1967 when the current building was constructed in the northeastern portion. The building was utilized for gasoline service station operations from at least 1967 until 1999, when the building was renovated into the current convenience store and gasoline dispensing station. A canopy was constructed in the western portion in 1980, which was replaced with the current canopy in 1997. The property has operated as a gasoline dispensing station since 1999.

The subject property is an closed Leaking Underground Storage Tank (LUST) site with two releases (Leak ID Nos. C-0214-96 and C-0252-96) reported in April 1996. The subject property was granted a Tier I Commercial III Restricted Closure on February 17, 2005.

1.1 Owner/Operator Information

Rochester Avon Partners, LLC, having an address at 251 East Merrill Street in Birmingham, Michigan 48009, purchased the subject property on July 27, 2019.

1.2 Intended Use of the Subject Property

Rochester Avon Partners, LLC will lease the property to Safeway Acquisitions Group LLC who will continue to operate the subject property as a gasoline dispensing station and convenience store utilizing the current UST system and convenience store building until January 2020. Rochester Avon Partners, LLC intends to redevelop the subject property for commercial purposes in the future.

The subject property is serviced by municipal water, municipal sewer, electric, and natural gas utilities.

1.3 Summary of All Appropriate Inquiry Phase I Environmental Site Assessment

PM prepared a Phase I Environmental Site Assessment (ESA) for the subject property and north adjoining commercial property dated September 10, 2019, in conformance with the scope and

limitations of ASTM Practice E1527-13 (i.e., the 'ASTM Standard'). A copy of the September 2019 Phase I ESA, including photographs of the subject property, is included in Appendix A. No recognized environmental conditions (RECs) were identified for the north adjoining commercial property, and is therefore not included in this BEA.

The following onsite RECs were identified for the subject property in PM's September 2019 Phase I ESA:

- The subject property, 975 South Rochester Road, operated as a gasoline dispensing station since between 1964 and 1967. Additionally, the subject property is a closed Leaking Underground Storage Tank (LUST) site with two reported releases in 1996. The releases were granted a Restricted Tier I Commercial III Closure in February 2005. Review of previous site assessment activities documents that soil and groundwater contamination remains on-site above the current Part 213 Residential and Nonresidential Risk Based Screening Levels (RBSLs). In addition, contaminant concentrations may be indicative of a vapor intrusion concern. Based on these analytical results and its closed LUST status, the subject property meets the definition of a "property," in accordance with Part 213 of P.A. 451 of the Michigan Natural Resources Environmental Protection Act (NREPA), as amended.
- Review of previous site investigations document the current UST system was last assessed in August 2008. The subject property has continued to operate as a gasoline dispensing station with the current layout since August 2008 with no site assessment activities since that time. The potential exists that a new release has occurred from the current UST system and/or fuel dispensers.
- The subject property, 975 South Rochester Road, operated as a gasoline service station from at least 1967 until 1999. Historical interior waste streams associated with the former service operations would have consisted of general hazardous substances and/or petroleum products. The previous site investigation activates did not adequately assess all areas of the former gasoline service station. A significant portion of this time period preceded major environmental regulations and current waste management and disposal procedures. The historical waste management practices associated with the former gasoline service station operations are unknown and may be a source of subsurface contamination.
- The previous site investigation activates did not adequately assess the former gasoline service station area, which likely contained in-ground hoists. In-ground hoists have an underground reservoir for hydraulic fluids, which can contain polychlorinated biphenyls (PCBs). The potential exists that a release occurred from the former hydraulic hoist system and/or underground reservoir.
- The subject property, 975 South Rochester Road, operated as a gasoline dispensing and/or service station since between 1964 and 1967. PM was unable to obtain information regarding the UST systems prior to and between 1967 and 1972. Therefore, additional fueling and/or new or waste oil USTs may have historically been present. Further, records indicate the subject buildings were connected to natural gas in 1978 and 1980, and the 975 South Rochester Road subject building likely utilized a fuel oil UST prior to natural gas connection. The potential exists for orphan USTs to be present on the property and/or for a release to have occurred.

No adjoining and/or nearby RECs were identified in PM's September 2019 Phase I ESA.

1.3.1 Phase I ESA Exceptions or Deletions

During the completion of the September 2019 Phase I ESA, there were no exceptions or deletions from the Federal All Appropriate Inquiry Rule under 40 CFR 312, or the ASTM Standard. To the best of PM's knowledge, no special terms or conditions applied to the preparation of the Phase I ESA.

1.3.2 Phase I ESA Data Gaps

PM did not identify any significant data gaps during the completion of the September 2019 Phase I ESA.

1.4 Summary of Previous Site Investigations

PM reviewed the following previous environmental reports for the subject property. Relevant portions of the reports are included in Appendix C of PM's September 2019 Phase I ESA (Appendix A). In addition, relevant figures and tables are included within this report.

| Name of Report | Date of Report | Company that Prepared Report |
|---|-----------------------|--|
| Final Assessment Report | 4-8-1997 | EnecoTech Midwest, Inc. (ETM) |
| Groundwater Monitoring Report | 7-28-1997 | ETM |
| Groundwater Monitoring Report | 10-8-1997 | ETM |
| Groundwater Monitoring Report | 1-22-2003 | Groundwater & Environmental Services, Inc. (GES) |
| Closure Report | 8-27-2004 | GES |
| Phase I ESA | 2-22-2005 | AKT Peerless Environmental Services (AKT) |
| Subsurface Investigation Report | 3-31-2005 | AKT |
| Underground Storage Tank System Assessment and Closure Report | 7-17-2008 | Midwest Environmental Consulting Group (MECG) |

FAR, and Groundwater Monitoring Reports (1997)

The subject property is a closed LUST site with two releases (Leak ID Nos. C-0214-96 and C-0252-96) reported in April 1996 based on a failed tank tightness test completed on the 550-gallon waste oil UST and laboratory results of the soil samples collected below dispensers during UST upgrade activities.

Between April and October 1996, ETM advanced 16 soil borings (S-1 through S-4 and PH-1 through PH-12) and collected soil and groundwater samples for laboratory analysis of volatile organic compounds (VOCs), polynuclear aromatic compounds (PNAs), polychlorinated biphenyls (PCBs), and metals (cadmium, chromium and lead), or some combination thereof. Additionally, ETM collected four wall samples (WSW, NSW, SSW, and WSW), and two floor samples (BS-1

and BS-2) from the UST basin following the removal of a 550-gallon waste oil UST. Approximately 40 yards of impacted soil was excavated during the removal of the waste oil UST.

In December 1996, ETM installed eight permanent monitoring wells (MW-1 through MW-8) and collected groundwater samples on a quarterly basis between 1996 and 1998 as a part of corrective action for the subject property. The groundwater samples were submitted for laboratory analysis of benzene, toluene, ethylbenzene, and xylenes (collectively referred to as BTEX), methyl tert-butyl ether (MTBE) and PNAs.

Analytical results following the 1996 site investigation activities, identified soil and groundwater concentrations above the Part 213 Risk Based Screening Levels (RBSLs).

Groundwater Monitoring Event and Closure Report (2003-2004)

Between 2001 and 2004, GES completed yearly groundwater monitoring events from the previously installed monitoring wells. In November 2002, GES installed additional five monitoring wells (MW-9 through MW-13) on the subject property, adjoining properties and right-of-way and collected soil and groundwater samples for laboratory analysis of gasoline range VOCs.

The groundwater analytical results document that gasoline VOCs remain in the groundwater above the Part 213 RBSLs. No potential exposure pathways were identified that would pose an immediate risk to human health or the environment.

The analytical results from GES' March 2004 groundwater monitoring event are discussed in section 2.0.

According to GES's 2004 Closure report and an Audit of Corrective Actions Letter dated February 17, 2005, a restrictive covenant (RC) was recorded with the Register of Deeds for Oakland County, which 1) prohibits the installation of any groundwater wells, or use of groundwater at the property for any reasons, 2) restricts the use of the property to Commercial III Land Use, 3) requires proper characterization and disposal of all soils prior to removal, requires analysis of soil samples from any proposed development to be protective of potential indoor air inhalation, and 4) maintain and inspect the concrete and asphalt surface cover throughout the property. PM was unable to obtain a copy of the RC within the time constraints of this report.

Phase I ESA and Subsurface Investigation Report (2005)

AKT completed a Phase I ESA dated February 22, 2005 that documents similar historical information and RECs as included in PM's September 2019 Phase I ESA, which identified RECs regarding the former septic system, floor drains in the former maintenance garage, in-ground hydraulic hoists, oil-water separator and potential former heating oil UST.

In March 2005, AKT completed a geophysical survey investigation utilizing ground penetrating radar (GPR), advanced seven soil borings (B-1 through B-7), installed three temporary monitoring wells (B-1W, B-6W and B-7W), and collected 11 soil samples and three groundwater samples for laboratory analysis of VOCs, PNAs, PCBs and metals (cadmium, chromium and lead), or some combination thereof.

No anomalies consistent with the presence of orphan USTs were identified during the completion of the GPR survey.

The analytical results from AKT's 2005 Subsurface Investigation Report are discussed in section 2.0.

UST System Assessment and Closure Report (2008)

A change-in-service registration form was submitted on July 21, 2008 regarding one 10,000-gallon gasoline UST and one 6,000-gallon UST, which were closed in place and filled with concrete on the property. Six soil borings were advanced surrounding the UST basin and seven soil samples were analyzed for BTEX. No concentrations of BTEX were detected in any of the soil samples. However, a soil sample was not collected at the previous depth of impact identified in the March 2005 soil sample B-4 (3.0-4.0 feet bgs) or at a similar location as the July 2008 soil sample SB-5 (11.0 feet bgs). Therefore, residual contamination remains in the area of the closed in place gasoline USTs.

1.5 Geology and Hydrogeology

Based on review of AKT's March 2005 soil boring logs, the soil stratigraphy at the subject property generally consists of sand to depths of up to 5.0 feet bgs, underlain by clay to depths of up to 7.0 feet bgs, followed by sand and/or silt to depths of up to 11.0 feet bgs, underlain by clay to a depth of at least 14.0 feet bgs, the maximum depth explored.

Groundwater was encountered on the subject property at an approximate depth of 5.0 feet bgs, with water measurements between 4.0 and 7.0 feet bgs in the temporary monitoring wells installed.

The soil stratigraphy is consistent with previous site investigations. Groundwater flow beneath the property was calculated toward the southeast.

AKT's March 2005 soil boring/temporary monitoring well logs are included in Appendix B, which summarize site-specific geology, sample depths, temporary monitoring well construction diagrams, and PID readings.

2.0 LOCATION OF CONTAMINATED MEDIA ON THE SUBJECT PROPERTY

The analytical results were compared with the MDEQ Cleanup Criteria Requirements for Response Activity (R299.1 – R299.5), December 30, 2013 in accordance with Section 21323a(1)(b)(i) using the Part 213 Residential and Nonresidential Risk Based Screening Levels (RBSLs). Gasoline Range Organic (GRO) concentrations (calculated) were compared to the light non-aqueous phase liquid (LNAPL) screening levels per the June 2014 MDEQ Non-Aqueous Phase Liquid Characterization, Remediation, and Management for Petroleum Releases resource materials document.

2.1 Summary of Analytical Results, AKT, March 2005

The sample locations and analytical summaries from AKT's subsurface investigation are included in AKT's *Figure 4: Approximate Extent of Soil Contamination* and *Figure 5: Approximate Extent of Groundwater Contamination* and in Tables 1 and 2. AKT's *Figure 5* and Table 3 include GES' March 2004 groundwater analytical summaries.

2.1.1 Summary of 2005 Soil Analytical Results

| Location | Sample Depth (feet bgs) | Analysis | Compounds Exceeding the Part 213 RBSLs/Screening Levels |
|----------|---------------------------|-----------------------------|---|
| B-1 | Soil: 2.0-3.0 | VOCs, PNAs, PCBs and metals | None |
| B-2 | Soil: 3.0-4.0 | Gasoline VOCs | None |
| B-2 | Soil: 10.0-12.0 | Gasoline VOCs | None |
| B-3 | Soil: 3.0-4.0 | Gasoline VOCs | None |
| B-3 | Soil: 10.0-12.0 | Gasoline VOCs | None |
| B-4 | Soil: 3.0-4.0 | Gasoline VOCs | DWP(R/NR): benzene, toluene, ethylbenzene, xylenes, n-propylbenzene, isopropyl benzene, 1,2,3-TMB, 1,2,4-TMB, 1,3,5-TMB, GSIP: ethylbenzene, n-propylbenzene, naphthalene LNAPL: SVII and DC |
| B-4 | Soil: 10.0-12.0 | Gasoline VOCs | None |
| B-5 | Soil: 3.0-4.0 | Gasoline VOCs | None |
| B-5 | Soil: 10.0-12.0 | Gasoline VOCs | None |
| B-6 | Soil: 3.0-4.0 | Gasoline VOCs | None |
| B-7 | Soil: 3.0-4.0 | VOCs, PNAs, PCBs and metals | None |

R – Residential

GSIP – Groundwater Surface Water Interface Protection

TMB – trimethylbenzene

LNAPL – light non-aqueous phase liquid

NR – Nonresidential

DWP – Drinking Water Protection

DC – Direct Contact

SVII – Soil Volatilization to Indoor Air

2.1.2 Summary of 2004 and 2005 Groundwater Analytical Results

| Location | Sample/Screen Depth (feet bgs) | Analysis | Compounds Exceeding the Part 213 RBSLs/Screening Levels |
|----------|--------------------------------|-----------------------------|---|
| B-1W | Groundwater: 4.0-9.0 | VOCs, PNAs, PCBs and metals | None |
| B-6W | Groundwater: 4.0-7.0 | VOCs, PNAs, PCBs and metals | None |
| B-7W | Groundwater: 5.0-9.0 | VOCs, PNAs, PCBs and metals | None |
| MW-1 | NA | Gasoline VOCs | None |

**Baseline Environmental Assessment for the Gasoline Dispensing Station
Located at 975 South Rochester Road, Rochester Hills, Michigan
PM Project No. 01-11390-0-0002; September 10, 2019**

| Location | Sample/Screen Depth (feet bgs) | Analysis | Compounds Exceeding the Part 213 RBSLs/Screening Levels |
|----------|--------------------------------|---------------|--|
| MW-2 | Groundwater: 1.93 | Gasoline VOCs | DW (R/NR): benzene, toluene, ethylbenzene, xylenes, 1,2,4-TMB GSI: benzene, toluene, ethylbenzene, xylenes, 1,2,4-TMB, naphthalene, 2-M |
| MW-3 | Groundwater: 0.94 | Gasoline VOCs | None |
| MW-4 | Groundwater: 2.67 | Gasoline VOCs | DW (R/NR): benzene GSI: ethylbenzene |
| MW-5 | Groundwater: 1.20 | Gasoline VOCs | None |
| MW-6 | Groundwater: 2.40 | Gasoline VOCs | GSI: ethylbenzene |
| MW-7 | Groundwater: 2.75 | Gasoline VOCs | None |
| MW-8 | Groundwater: 2.25 | Gasoline VOCs | None |
| MW-9 | Groundwater: 1.41 | Gasoline VOCs | None |
| MW-10 | Groundwater: 2.98 | Gasoline VOCs | None |

R – Residential

GSIP – Groundwater Surface Water Interface Protection

TMB – trimethylbenzene

NR – Nonresidential

DWP – Drinking Water Protection

2-M – 2-methylnaphthalene

Free product or NAPL was not identified in any of the monitoring wells installed at the subject property during any of the previous site investigations.

2.2 Subject Property Facility Status

A location where a release has occurred or a threat of a release exists from a UST system, excluding any location where corrective action was completed that satisfies the applicable RBSL or Site-Specific Target Level (SSTL), is a "Site" pursuant to Part 213.

Contaminant concentrations were identified in the soil and groundwater at the subject property above Part 213 Residential and Nonresidential DWP/DW and GSIP/GSI RBSLs. Based on these analytical results and the closed LUST status, the subject property is classified as a "property" in accordance with Part 213 of P.A. 451 of 1994, as amended and the results promulgated thereunder.

3.0 PROPERTY INFORMATION

3.1 Legal Description of Subject Property

A copy of assessing information with the legal description for the subject property is included in Appendix C.

3.2 Survey Map of Subject Property

A map of the subject property that depicts the property/parcel boundaries is included as Figure 2.

3.3 Scaled Site Map

Figure 2 provides a scaled map of the site features and AKT's *Figures 4 and 5* provide scaled maps of the site features and sampling locations.

3.4 Scaled Area Map

Figures 1 and 2 provide scaled area maps depicting the subject property location in relation to the surrounding area.

3.5 Subject Property Address

As indicated in Section 1.0, the subject property is located at 975 South Rochester Road, Rochester Hills, Oakland County, County, Michigan (Figures 1 and 2).

3.6 Subject Spatial Data

As depicted in Figure 1, the subject property is located in Township three north (T.03N), Range eleven east (R.11E), Section 14, in Rochester Hills, Oakland County, Michigan.

According to the MDEQ GeoWebFace Website, the subject property is located at latitude 42.6666 north and a longitude of -83.1327 west.

4.0 FACILITY STATUS OF SUBJECT PROPERTY

As indicated in Section 2.1 based upon documented soil and groundwater exceedances of the Part 213 Residential and Nonresidential DWP/DW and GSIP/GSI RBSLs, and the closed LUST status, the subject property is a "Property" under Part 213 of P.A. 451, as amended and the rules promulgated thereunder.

4.1 Summary Data Tables

The analytical results were compared with the MDEQ Cleanup Criteria Requirements for Response Activity (R299.1 – R299.5), December 30, 2013 in accordance with Section 21323a(1)(b)(i) using the Part 213 Residential and Nonresidential Risk Based Screening Levels (RBSLs). GRO concentrations (calculated) were compared to the light LNAPL screening levels per the June 2014 MDEQ Non-Aqueous Phase Liquid Characterization, Remediation, and Management for Petroleum Releases resource materials document.

The sample locations and analytical summaries from AKT's March 2005 subsurface investigation are included in AKT's *Figure 4: Approximate Extent of Soil Contamination* and *Figure 5: Approximate Extent of Groundwater Contamination* and in Tables 1 and 2. AKT's *Figure 5* and Table 2 include GES' March 2004 groundwater analytical summaries.

4.2 Laboratory Reports and Chain of Custody Documentation

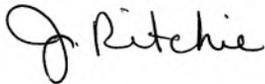
Samples collected by GES and AKT were submitted under chain of custody procedures and within applicable holding times. GES' March 2004 and AKT's March 2005 laboratory analytical reports are on file with EGLE in previously submitted reports.

5.0 IDENTIFICATION OF BEA AUTHOR

This BEA was conducted on September 10, 2019 by Ms. Jana Beumel, Staff Scientist, and reviewed by Ms. Jennifer Ritchie, Regional Manager of Site Investigation Services, PM Environmental, Inc., which is prior to or within 45 days of property ownership or occupancy. Qualification statements are provided as Appendix D.

I declare that, to the best of our professional knowledge and belief, I meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR 312 and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.

Report Reviewed By:



Jennifer Ritchie, CPG
Regional Site Investigation Manager

6.0 AAI REPORT OR ASTM PHASE I ESA

As indicated in Section 1.3, PM performed a Phase I ESA of the subject property dated September 10, 2019, in conformance with the scope and limitations of ASTM Practice E 1527-13 for the subject property located at 975 South Rochester Road, Rochester Hills, Oakland County, Michigan. The scope of the Phase I ESA included consideration of hazardous substances as defined in Section 20101(1)(x) of P.A 451 of 1994, as amended, and constituted the performance of an All Appropriate Inquiry in conformance with the standards and practices set forth in 40 CFR Part 312.

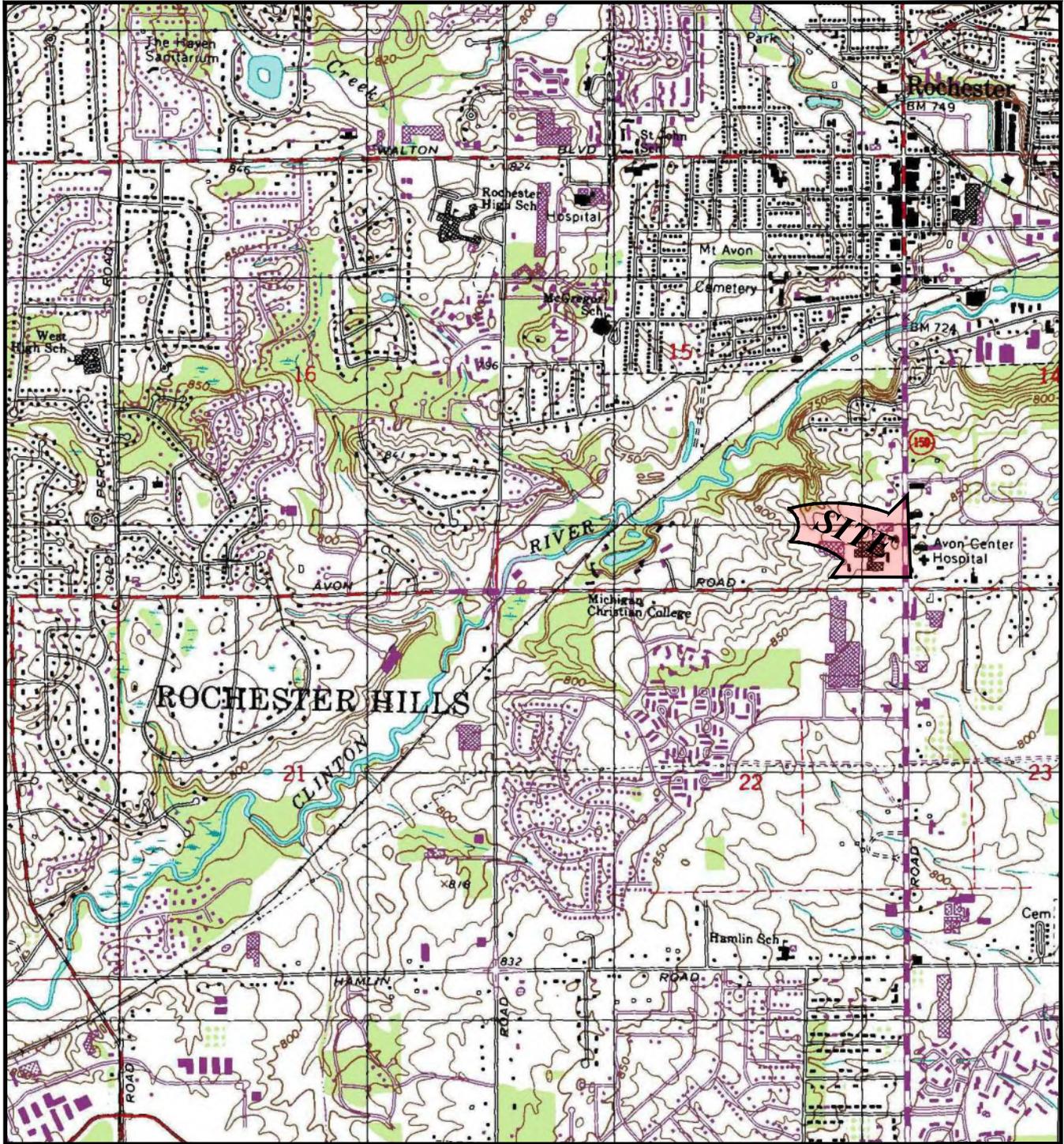
A copy of PM's September 2019 Phase I ESA is included in Appendix A.

7.0 REFERENCES

- Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM, ASTM Designation E 1527-13, Published November 2013;
- Cleanup Criteria Requirements for Response Activity (R299.1 – R299.5), December 30, 2013
- MDEQ Operational Memorandum No. 2 “Sampling and Analysis,” October 22, 2004, Revised July 5, 2007;
- MDEQ Operational Memorandum No. 4 “Site Characterization and Remediation Verification – Attachment 10, Peer Review Draft Groundwater Not in an Aquifer,” February 2007;
- MDEQ Guidance Document For The Vapor Intrusion Pathway, Policy and Procedure Number:09-017, Appendix D Vapor Intrusion Screening Values, May 2013 (rescinded);
- MDEQ NAPL Characterization, Remediation, and Management for Petroleum Releases Resource Material 25-2014-01, June 2014;
- MDEQ Baseline Environmental Assessment Submittal Form (EQ 4025), July 2017;
- Final Assessment Report, April 8, 1997, ETM;
- Groundwater Monitoring Reports, August 28, 1997 through October 8, 1997, ETM;
- Groundwater Monitoring Reports, January 22, 2005, GES;
- Closure Report, September 27, 2004, GES;
- Phase I ESA, February 22, 2005, AKT
- Subsurface Investigation Report, March 31, 2005, AKT;
- Underground Storage Tank System Assessment and Closure Report, July 17, 2008; and
- Phase I ESA, September 10, 2019, PM.

Figures





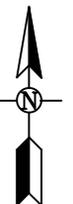
COUNTY LOCATION

OAKLAND COUNTY

FIGURE 1

PROPERTY VICINITY MAP

UNITED STATES GEOLOGICAL SURVEY, 7.5 MINUTE SERIES
 ROCHESTER, MI QUADRANGLE, 1967. PHOTO REVISED 1981.



PROJ:
 GASOLINE DISPENSING STATION
 975 ROCHESTER ROAD
 ROCHESTER, MI

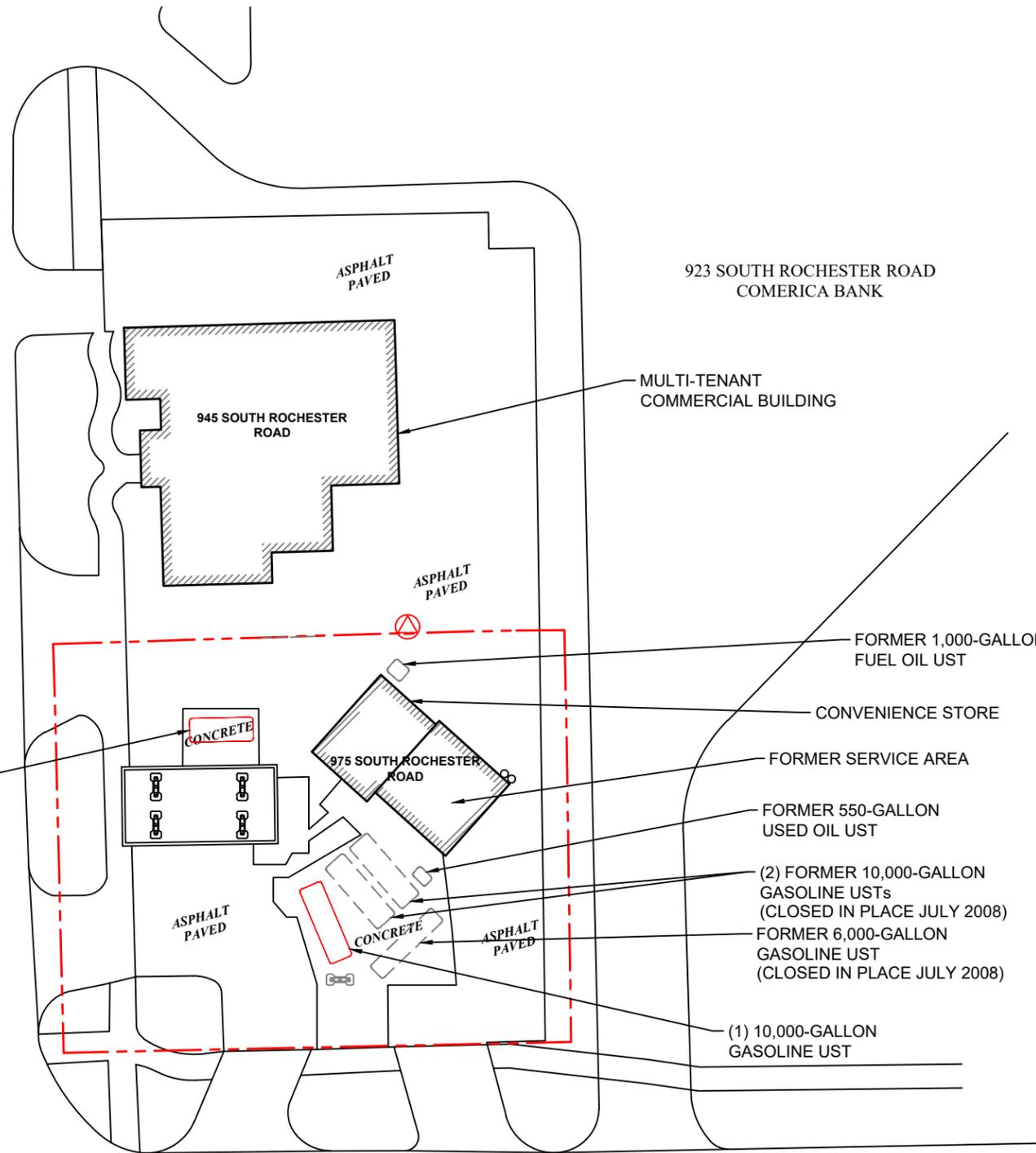
THIS IS NOT A LEGAL SURVEY
 VERIFY SCALE
 0 2,000'
 IF NOT 1" ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

| | | | |
|------------|----------------------|--------|-------------|
| DRN BY: | CS | DATE: | 9/10/2019 |
| CHKD BY: | JB | SCALE: | 1" = 2,000' |
| FILE NAME: | 01-11390-0-002F00R00 | | |

950 SOUTH ROCHESTER ROAD
SANYO MACHINE AMERICA CORPORATION

SOUTH ROCHESTER ROAD

(1) 8,000-GALLON
COMPARTMENTALIZED UST



923 SOUTH ROCHESTER ROAD
COMERICA BANK

MULTI-TENANT
COMMERCIAL BUILDING

945 SOUTH ROCHESTER
ROAD

ASPHALT
PAVED

ASPHALT
PAVED

FORMER 1,000-GALLON
FUEL OIL UST

CONVENIENCE STORE

FORMER SERVICE AREA

FORMER 550-GALLON
USED OIL UST

(2) FORMER 10,000-GALLON
GASOLINE USTs
(CLOSED IN PLACE JULY 2008)

FORMER 6,000-GALLON
GASOLINE UST
(CLOSED IN PLACE JULY 2008)

(1) 10,000-GALLON
GASOLINE UST

ASPHALT
PAVED

CONCRETE

ASPHALT
PAVED

WEST AVON ROAD

1039 SOUTH ROCHESTER ROAD
LEADER DOGS FOR THE BLIND

1010 SOUTH ROCHESTER ROAD
SPEEDWAY GASOLINE
DISPENSING STATION

LEGEND:

- SUBJECT PROPERTY
- PARCEL / LOT BOUNDARIES
- APPROXIMATE FORMER/HISTORICAL
- SITE FEATURES
- POLE MOUNTED TRANSFORMER
- FUEL DISPENSER
- FORMER FUEL DISPENSER
- VENT PIPE
- UST UNDERGROUND STORAGE TANK

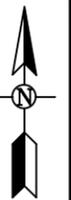
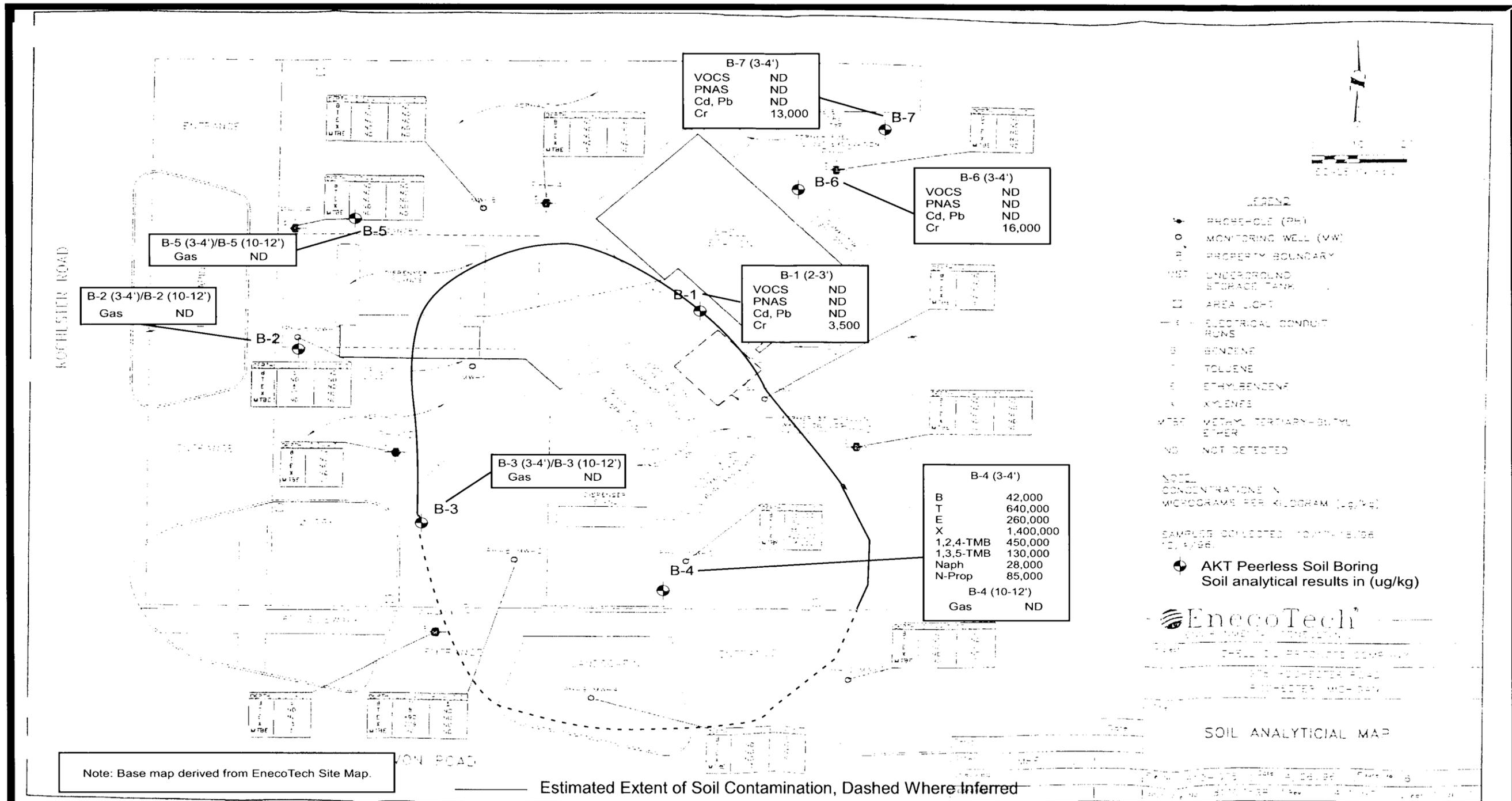


FIGURE 2
GENERALIZED DIAGRAM OF THE SUBJECT
PROPERTY AND ADJOINING PROPERTIES

PROJ: GASOLINE DISPENSING STATION
975 ROCHESTER ROAD
ROCHESTER, MI

| | | |
|---|-------------|----------------------|
| THIS IS NOT A LEGAL SURVEY | DRN BY: CS | DATE: 9/10/2019 |
| VERIFY SCALE | CHKD BY: JB | SCALE: 1" = 50' |
| IF NOT 1" ON THIS SHEET, ADJUST SCALES ACCORDINGLY. | FILE NAME: | 01-11390-0-001F00R00 |



AKT PEERLESS
 environmental services

22725 Orchard Lake Road, Farmington, MI 48336
 phone: (248) 615-1333 fax: (248) 615-1334

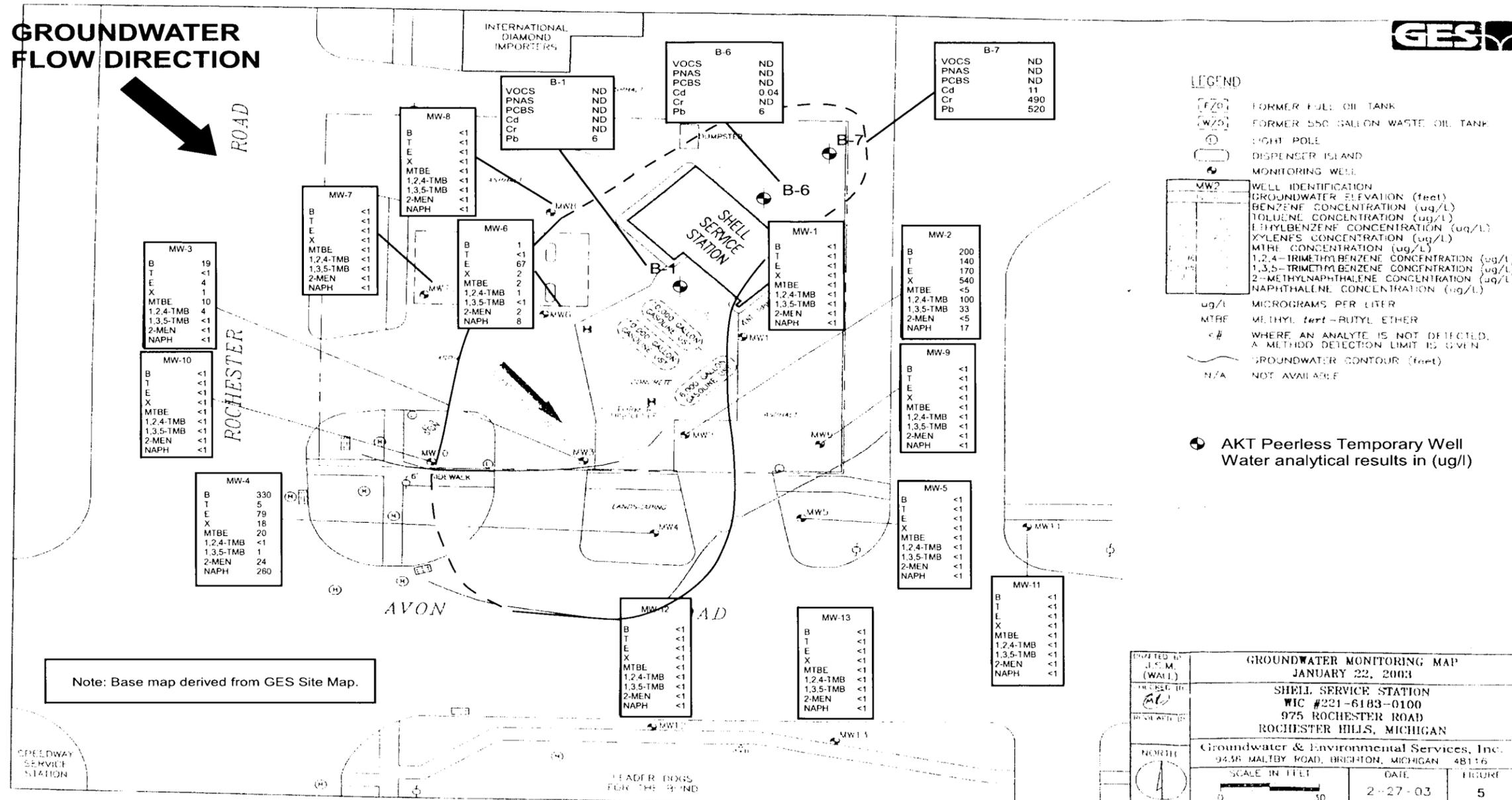
APPROXIMATE EXTENT OF SOIL CONTAMINATION
Rochester and Avon Shell Station
 975 South Rochester Road

Rochester Hills, Michigan
 PROJECT NUMBER: 4500F-2-20

DRAWN BY: MEV
 DATE: 3/23/2005

FIGURE 4

GROUNDWATER FLOW DIRECTION



Note: Base map derived from GES Site Map.

| | | | |
|--|--|-------------------|--------------------------------|
| DESIGNED BY J.C.M. (WALL) CHECKED BY <i>[Signature]</i> DRAWN BY <i>[Signature]</i> NORTH | GROUNDWATER MONITORING MAP JANUARY 22, 2003 SHELL SERVICE STATION WIC #221-6183-0100 975 ROCHESTER ROAD ROCHESTER HILLS, MICHIGAN Groundwater & Environmental Services, Inc. 9456 MALBY ROAD, BRIGHTON, MICHIGAN 48116 | SCALE IN FEET | DATE 2-27-03 FIGURE 5 |
|--|--|-------------------|--------------------------------|

Estimated Extent of Groundwater Contamination, Dashed Where Inferred

AKT PEERLESS
environmental services

22725 Orchard Lake Road, Farmington, MI 48336
phone: (248) 615-1333 fax: (248) 615-1334

APPROXIMATE EXTENT OF GROUNDWATER CONTAMINATION
Rochester and Avon Shell Station
975 South Rochester Road

Rochester Hills, Michigan
PROJECT NUMBER: 4500F-2-20

DRAWN BY: MEV
DATE: 3/23/2005

FIGURE 5

Tables

TABLE 1
SUMMARY OF AKT's MARCH 2005 SOIL ANALYTICAL RESULTS
VOCs, PNAs, PCBs, AND METALS
975 SOUTH ROCHESTER ROAD, ROCHESTER HILLS, MICHIGAN
PM PROJECT #01-11390-0-0002

| Volatile Organic Compounds (VOCs), Polynuclear Aromatic Compounds (PNAs), Polychlorinated Biphenyls (PCBs), and Metals (µg/Kg) | | | Benzene | Toluene | Ethylbenzene | Xylenes | Methyl-tert-butyl ether (MTBE) | n-Propylbenzene | Isopropyl benzene | 1,2,3-Trimethylbenzene | 1,2,4-Trimethylbenzene | 1,3,5-Trimethylbenzene | Naphthalene | 2-Methylnaphthalene | Other VOCs | PNAs | PCBs | Cadmium | Chromium | Lead |
|---|-------------|----------------------------|---------------|----------------|----------------|------------------|-----------------------------------|-----------------|-------------------|------------------------|------------------------|------------------------|---------------|---------------------|------------|---------|---------|---------|----------|---------|
| Chemical Abstract Service Number (CAS#) | | | 71432 | 108883 | 100414 | 1330207 | 1634044 | 103651 | 98828 | 526738 | 95636 | 108678 | 91203 | 91576 | Various | Various | 1336363 | 7440439 | 16065831 | 7439921 |
| Sample ID | Sample Date | Sample Depth (feet bgs) | VOCs | | | | | | | | | | | | | PNAs | PCBs | Metals | | |
| B-1 | 3/9/2005 | 2.0-3.0 | <50 | <50 | <50 | <150 | <250 | <100 | <100 | <100 | <100 | <100 | <250 | <250 | <MDL | <MDL | <330 | <50 | 3,500 | 2,800 |
| B-2 | 3/9/2005 | 3.0-4.0 | <50 | <50 | <50 | <150 | <250 | <100 | <100 | <100 | <100 | <100 | <250 | <250 | NA | NA | NA | NA | NA | NA |
| B-2 | 3/9/2005 | 10.0-12.0 | <50 | <50 | <50 | <150 | <250 | <100 | <100 | <100 | <100 | <100 | <250 | <250 | NA | NA | NA | NA | NA | NA |
| B-3 | 3/9/2005 | 3.0-4.0 | <50 | <50 | <50 | <150 | <250 | <100 | <100 | <100 | <100 | <100 | <250 | <250 | NA | NA | NA | NA | NA | NA |
| B-3 | 3/9/2005 | 10.0-12.0 | <50 | <50 | <50 | <150 | <250 | <100 | <100 | <100 | <100 | <100 | <250 | <250 | NA | NA | NA | NA | NA | NA |
| B-4 | 3/9/2005 | 3.0-4.0 | 42,000 | 640,000 | 260,000 | 1,400,000 | <14,800 | 85,000 | 23,000 | 120,000 | 450,000 | 130,000 | 28,000 | <14,800 | NA | NA | NA | NA | NA | NA |
| B-4 | 3/9/2005 | 10.0-12.0 | <50 | 130 | 88 | 440 | <250 | <100 | <100 | <100 | 200 | <100 | <250 | <250 | NA | NA | NA | NA | NA | NA |
| B-5 | 3/9/2005 | 3.0-4.0 | <50 | <50 | <50 | <150 | <250 | <100 | <100 | <100 | <100 | <100 | <250 | <250 | NA | NA | NA | NA | NA | NA |
| B-5 | 3/9/2005 | 10.0-12.0 | <50 | <50 | <50 | <150 | <250 | <100 | <100 | <100 | <100 | <100 | <250 | <250 | NA | NA | NA | NA | NA | NA |
| B-6 | 3/9/2005 | 3.0-4.0 | <50 | <50 | <50 | <150 | <250 | <100 | <100 | <100 | <100 | <100 | <250 | <250 | <MDL | <MDL | <330 | 170 | 16,000 | 9,800 |
| B-7 | 3/9/2005 | 3.0-4.0 | <50 | <50 | <50 | <150 | <250 | <100 | <100 | <100 | <100 | <100 | <250 | <250 | <MDL | <MDL | <330 | 120 | 13,000 | 8,900 |

Generic Soil Cleanup Criteria Tables 2 and 3: Residential and Non-Residential Part 201 Generic Cleanup Criteria and Screening Levels/Part 213 Risk-Based Screening Levels, December 30, 2013

| Residential (µg/kg) | | | | | | | | | | | | | | | | | | | | |
|---|--------------|-------------|-------------|-------------|--------------|----------|-------------|-------------|-------------|-------------|----------|----------|---------|---------|------------|--------------|----------|---------------|--------|--------|
| Statewide Default Background Levels | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Various | Various | NA | 1,200 | 18,000 | 21,000 |
| Drinking Water Protection (Res DWP) | 100 | 16,000 | 1,500 | 5,600 | 800 | 1,600 | 91,000 | 1,800 | 2,100 | 1,800 | 35,000 | 57,000 | Various | Various | NLL | 6,000 | 30,000 | 7.00E+05 | | |
| Groundwater Surface Water Interface Protection (GSIP) | 4,000 (X) | 5,400 | 360 | 820 | 1.40E+05 (X) | ID | 3,200 | 570 | 570 | 1,100 | 730 | 4,200 | Various | Various | NLL | 2.9E+05(G,X) | 3,300 | 4.3E+07(G,X) | | |
| Soil Volatilization to Indoor Air Inhalation (Res SVII) | 1,600 | 3.3E+05 (C) | 87,000 | 6.3E+06 (C) | 9.9E+06 (C) | ID | 4.0E+05 (C) | 2.6E+06 (C) | 4.3E+06 (C) | 2.6E+06 (C) | 2.50E+05 | 2.70E+06 | Various | Various | 3.0E+06 | NLV | NLV | NLV | | |
| Ambient Air Infinite Source Volatile Soil Inhalation (Res VSI) | 13,000 | 2.80E+06 | 7.20E+05 | 4.60E+07 | 2.50E+07 | ID | 1.70E+06 | 1.60E+07 | 2.10E+07 | 1.60E+07 | 3.00E+05 | 1.50E+06 | Various | Various | 2.40E+05 | NLV | NLV | NLV | | |
| Ambient Air Finite VSI for 5 Meter Source Thickness | 34,000 | 5.10E+06 | 1.00E+06 | 6.10E+07 | 3.90E+07 | ID | 1.70E+06 | 3.80E+08 | 5.00E+08 | 3.80E+08 | 3.00E+05 | 1.50E+06 | Various | Various | 7.9E+06 | NLV | NLV | NLV | | |
| Ambient Air Finite VSI for 2 Meter Source Thickness | 79,000 | 1.20E+07 | 2.20E+06 | 1.30E+08 | 8.70E+07 | ID | 2.80E+06 | 3.80E+08 | 5.00E+08 | 3.80E+08 | 3.00E+05 | 1.50E+06 | Various | Various | 7.9E+06 | NLV | NLV | NLV | | |
| Ambient Air Particulate Soil Inhalation (Res PSI) | 3.80E+08 | 2.70E+10 | 1.00E+10 | 2.90E+11 | 2.00E+11 | 1.30E+09 | 5.80E+09 | 8.20E+10 | 8.20E+10 | 8.20E+10 | 2.00E+08 | 6.70E+08 | Various | Various | 5.2E+06 | 1.70E+06 | 2.60E+05 | 1.0E+08 | | |
| Direct Contact (Res DC) | 1.80E+05 | 5.0E+07 (C) | 2.2E+07 (C) | 4.1E+08 (C) | 1.50E+06 | 2.50E+06 | 2.5E+07 (C) | 3.2E+07 (C) | 3.2E+07 (C) | 3.2E+07 (C) | 1.60E+07 | 8.10E+06 | Various | Various | 4,000 (T) | 5.50E+05 | 2.50E+06 | 4.00E+05 | | |
| Nonresidential (µg/kg) | | | | | | | | | | | | | | | | | | | | |
| Drinking Water Protection (Nonres DWP) | 100 | 16,000 | 1,500 | 5,600 | 800 | 4,600 | 2.60E+05 | 1,800 | 2,100 | 1,800 | 1.00E+05 | 1.70E+05 | Various | Various | NLL | 6,000 | 30,000 | 7.00E+05 | | |
| Soil Volatilization to Indoor Air Inhalation (Nonres SVII) | 8,400 | 6.1E+05 (C) | 4.6E+05 (C) | 1.2E+07 (C) | 1.8E+07 (C) | ID | 7.3E+05 (C) | 4.8E+06 (C) | 8.0E+06 (C) | 4.8E+06 (C) | 4.70E+05 | 4.90E+06 | Various | Various | 1.6E+07 | NLV | NLV | NLV | | |
| Ambient Air Infinite Source Volatile Soil Inhalation (Nonres VSI) | 45,000 | 3.30E+06 | 2.40E+06 | 5.40E+07 | 3.00E+07 | ID | 2.00E+06 | 1.90E+07 | 2.50E+07 | 1.90E+07 | 3.50E+05 | 1.80E+06 | Various | Various | 8.10E+05 | NLV | NLV | NLV | | |
| Ambient Air Finite VSI for 5 Meter Source Thickness | 99,000 | 3.60E+07 | 3.10E+06 | 6.50E+07 | 4.10E+07 | ID | 2.00E+06 | 4.60E+08 | 6.00E+08 | 4.60E+08 | 3.50E+05 | 1.80E+06 | Various | Various | 2.8E+07 | NLV | NLV | NLV | | |
| Ambient Air Finite VSI for 2 Meter Source Thickness | 2.30E+05 | 3.60E+07 | 6.50E+06 | 1.30E+08 | 8.90E+07 | ID | 3.00E+06 | 4.60E+08 | 6.00E+08 | 4.60E+08 | 3.50E+05 | 1.80E+06 | Various | Various | 2.8E+07 | NLV | NLV | NLV | | |
| Ambient Air Particulate Soil Inhalation (Nonres PSI) | 4.70E+08 | 1.20E+10 | 1.30E+10 | 1.30E+11 | 8.80E+10 | 5.90E+08 | 2.60E+09 | 3.60E+10 | 3.60E+10 | 3.60E+10 | 8.80E+07 | 2.90E+08 | Various | Various | 6.5E+06 | 2.2E+06 | 2.40E+05 | 4.4E+07 | | |
| Direct Contact (Nonres DC) | 8.40E+05 (C) | 1.6E+08 (C) | 7.1E+07 (C) | 1.0E+09 (C) | 7.1E+06 (C) | 8.00E+06 | 8.0E+07 (C) | 1.0E+08 (C) | 1.0E+08 (C) | 1.0E+08 (C) | 5.20E+07 | 2.60E+07 | Various | Various | 16,000 (T) | 2.1E+06 | 9.2E+06 | 9.00E+05 (DD) | | |
| Screening Levels (µg/kg) | | | | | | | | | | | | | | | | | | | | |
| Soil Saturation Concentration Screening Levels (Csat) | 4.00E+05 | 2.50E+05 | 1.40E+05 | 1.50E+05 | 5.90E+06 | 1.00E+07 | 3.90E+05 | 94,000 | 1.10E+05 | 94,000 | NA | NA | Various | Various | NA | NA | NA | NA | | |

- Criterion/RBSL Exceeded
- BOLD** Value Exceeds Criterion/RBSL
- bgs Below Ground Surface (feet)
- <MDL Not detected at levels above the laboratory Method Detection Limit (MDL)
- NA Not Applicable
- NL Not Listed
- NLV Not Likely to Volatilize
- NLL Not Likely to Leach
- ID Insufficient Data
- µg/kg Microgram per Kilogram
- RIASL Recommended Interim Action Screening Levels
- (G) Metal GSIP Criteria for Surface Water **Not** Protected for Drinking Water Use based on
245 mg/L CaCO3 Hardness: Station ID 630602, Clinton River at Diversion Road, near Rochester, MI
- (T) Refer to the Toxic Substance Control Act (TSCA), 40 CFR 761, Subparts D and G, as amended, to determine the applicability of TSCA cleanup standards. Alternatives to compliance with the standards listed below are possible under Subpart D.
New Releases may be subject to the standards identified in Subpart G. Use Part 201 soil direct contact criteria in the table below where TSCA standards are not applicable.

| LAND USE CATEGORY | TSCA, Subpart D | Part 201 |
|-------------------|---|--------------|
| Residential | 1,000 µg/Kg, or 10,000 µg/Kg if capped | 4,000 µg/Kg |
| Nonresidential | | 16,000 µg/Kg |

TABLE 2
SUMMARY OF AKT's MARCH 2005 GROUNDWATER ANALYTICAL RESULTS
VOCs, PNAs, PCBs, AND METALS
975 SOUTH ROCHESTER ROAD, ROCHESTER HILLS, MICHIGAN
PM PROJECT #01-11390-0-0002

| Volatile Organic Compounds (VOCs), Polynuclear Aromatic Compounds (PNAs), Polychlorinated Biphenyls (PCBs) and Metals (µg/L) | | | | VOCs | PNAs | PCBs | Cadmium | Chromium | Lead |
|--|-------------|--------------------|----------------------------|---------|---------|-----------------|------------------|------------|------------|
| Chemical Abstract Service Number (CAS#) | | | | Various | Various | 1336363 | 7440439 | 16065831 | 7439921 |
| Sample ID | Sample Date | Screen Depth (bgs) | Depth to Groundwater (bgs) | VOCs | PNAs | PCBs | Metals | | |
| B-1W | 3/9/2005 | 4.0-9.0 | 3.0-5.5 | <MDL | <MDL | <0.2 | <0.2 | <5 | 6 |
| B-6W | 3/9/2005 | 4.0-7.0 | 4.0-5.0 | <MDL | <MDL | <0.2 | 0.4 | <10 | 8 |
| B-7W | 3/9/2005 | 5.0-9.0 | 3.5-5.5 | <MDL | <MDL | <0.2 | 11 | 490 | 520 |
| Cleanup Criteria Requirements for Response Activity (R 299.1 - R 299.50) Generic Groundwater Cleanup Criteria Table 1: Residential and Non-Residential Part 201 Generic Cleanup Criteria and Screening Levels/ Part 213 Risk-Based Screening Levels, December 30, 2013 | | | | | | | | | |
| Residential/Nonresidential (µg/L) | | | | | | | | | |
| Residential Drinking Water (Res DW) | | | | Various | Various | 0.5 {A} | 5.0 {A} | 100 {A} | 4.0 {L} |
| Residential Health Based Drinking Water Values | | | | Various | Various | NL | NL | NL | NL |
| Nonresidential Drinking Water (Nonres DW) | | | | Various | Various | 0.5 {A} | 5.0 {A} | 100 {A} | 4.0 {L} |
| Nonresidential Health Based Drinking Water Values | | | | Various | Various | NL | NL | NL | NL |
| Groundwater Surface Water Interface (GSI) | | | | Various | Various | 0.2 {M}; 2.6E-5 | 4.3 {G,X} | 11 | 27 {G,X} |
| Residential Groundwater Volatilization to Indoor Air Inhalation (Res GVII) ¹ | | | | Various | Various | 45 {S} | NLV | NLV | NLV |
| Nonresidential Groundwater Volatilization to Indoor Air Inhalation (Nonres GVII) ¹ | | | | Various | Various | 45 {S} | NLV | NLV | NLV |
| Screening Levels (µg/L) | | | | | | | | | |
| Water Solubility | | | | Various | Various | 45 | NA | NA | NA |
| Flammability and Explosivity Screening Level | | | | Various | Various | ID | ID | ID | ID |
| Acute Inhalation Screening Level | | | | Various | Various | ID | ID | ID | ID |

- Applicable Criteria/RBSL Exceeded
- BOLD** Value Exceeds Applicable Criteria
- bgs Below Ground Surface (feet)
- <MDL Not detected at levels above the laboratory Method Detection Limit (MDL) or Minimum Quantitative Level (MQL)
- ¹ Tier 1 GVII Criteria based on 3 meter (or greater) groundwater depth
- NA Not Applicable
- NL Not Listed
- NLL Not Likely to Leach
- ID Insufficient Data
- µg/L Microgram per Liter
- {G} Metal GSIP Criteria for Surface Water **Not** Protected for Drinking Water Use based on
245 mg/L CaCO₃ Hardness: Station ID 630602, Clinton River at Diversion Road, near Rochester, MI

**TABLE 3
SUMMARY OF GES's 2004 GROUNDWATER ANALYTICAL RESULTS
VOCs
975 SOUTH ROCHESTER ROAD, ROCHESTER HILLS, MICHIGAN
PM PROJECT #01-11390-0-0002**

| Gasoline Volatile Organic Compounds (VOCs) (µg/L) | | | | Benzene | Toluene | Ethylbenzene | Xylenes | Methyl-tert-butyl ether (MTBE) | 1,2,4-Trimethylbenzene | 1,3,5-Trimethylbenzene | Naphthalene | 2-Methylnaphthalene |
|--|-------------|--------------------|----------------------------|--------------|--------------|--------------|--------------|-----------------------------------|------------------------|------------------------|-------------|---------------------|
| Chemical Abstract Service Number (CAS#) | | | | 71432 | 108883 | 100414 | 1330207 | 1634044 | 95636 | 108678 | 91203 | 91576 |
| Sample ID | Sample Date | Screen Depth (bgs) | Depth to Groundwater (bgs) | VOCs | | | | | | | | |
| MW-1 | 4/3/2002 | - | - | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| MW-2 | 3/11/2004 | - | 1.93 | 1,500 | 3,500 | 1,800 | 5,200 | <10 | 1,300 | 380 | 220 | 72 |
| MW-3 | 3/11/2004 | - | 0.94 | 24 | <1 | 34 | 6 | 2 | 10 | <1 | 2 | <1 |
| MW-4 | 3/11/2004 | - | 2.67 | 83 | <1 | 41 | 12 | 1 | <1 | 1 | 14 | <1 |
| MW-5 | 3/11/2004 | - | 1.20 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| MW-6 | 3/11/2004 | - | 2.40 | 2 | <1 | 23 | 1 | 2 | 1 | <1 | 41 | 13 |
| MW-7 | 3/11/2004 | - | 2.75 | <1 | <1 | <1 | <1 | 2 | <1 | <1 | <1 | <1 |
| MW-8 | 3/11/2004 | - | 2.25 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| MW-9 | 3/11/2004 | - | 1.41 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| MW-10 | 3/11/2004 | - | 2.98 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| <p align="center">Cleanup Criteria Requirements for Response Activity (R 299.1 - R 299.50) Generic Groundwater Cleanup Criteria Table 1: Residential and Non-Residential Part 201 Generic Cleanup Criteria and Screening Levels/ Part 213 Risk-Based Screening Levels, December 30, 2013</p> | | | | | | | | | | | | |
| Residential/Nonresidential (µg/L) | | | | | | | | | | | | |
| Residential Drinking Water (Res DW) | | | | 5.0 {A} | 790 {E} | 74 {E} | 280 {E} | 40 {E} | 63 {E} | 72 {E} | 520 | 260 |
| Residential Health Based Drinking Water Values | | | | NL | 1,000 {E} | 700 {E} | 10,000 {E} | 240 {E} | 1,000 {E} | 1,000 {E} | NL | NL |
| Nonresidential Drinking Water (Nonres DW) | | | | 5.0 {A} | 790 {E} | 74 {E} | 280 {E} | 40 {E} | 63 {E} | 72 {E} | 1,500 | 750 |
| Nonresidential Health Based Drinking Water Values | | | | NL | 1,000 {E} | 700 {E} | 10,000 {E} | 690 {E} | 2,900 {E} | 2,900 {E} | NL | NL |
| Groundwater Surface Water Interface (GSI) | | | | 200 {X} | 270 | 18 | 41 | 7,100 {X} | 17 | 45 | 11 | 19 |
| Residential Groundwater Volatilization to Indoor Air Inhalation (Res GVII) ¹ | | | | 5,600 | 5.3E+5 {S} | 1.10E+05 | 1.9E+5 {S} | 4.7E+7 {S} | 56,000 {S} | 61,000 {S} | 31,000 {S} | 25,000 {S} |
| Nonresidential Groundwater Volatilization to Indoor Air Inhalation (Nonres GVII) ¹ | | | | 35,000 | 5.3E+5 {S} | 1.7E+5 {S} | 1.9E+5 {S} | 4.7E+7 {S} | 56,000 {S} | 61,000 {S} | 31,000 {S} | 25,000 {S} |
| Screening Levels (µg/L) | | | | | | | | | | | | |
| Water Solubility | | | | 1.75E+06 | 5.26E+05 | 1.69E+05 | 1.86E+05 | 4.68E+07 | 56,000 | 61,000 | 31,000 | 25,000 |
| Flammability and Explosivity Screening Level | | | | 68,000 | 61,000 | 43,000 | 70,000 | ID | 56,000 {S} | ID | NA | ID |
| Acute Inhalation Screening Level | | | | 67,000 | ID | 1.7E+5 {S} | 1.9E+5 {S} | ID | ID | ID | 31,000 {S} | ID |

- Applicable Criteria/RBSL Exceeded
- BOLD** Value Exceeds Applicable Criteria
- bgs Below Ground Surface (feet)
- <MDL Not detected at levels above the laboratory Method Detection Limit (MDL) or Minimum Quantitative Level (MQL)
- ¹ Tier 1 GVII Criteria based on 3 meter (or greater) groundwater depth
- NA Not Applicable
- NL Not Listed
- NLL Not Likely to Leach
- NLV Not Likely to Volatilize
- ID Insufficient Data
- µg/L Microgram per Liter

Appendix A





Environmental & Engineering Services Nationwide



ENVIRONMENTAL SERVICES

BUILDING ARCHITECTURE,
ENGINEERING & SCIENCE

INDUSTRIAL HYGIENE SERVICES

BROWNFIELDS & ECONOMIC
INCENTIVES CONSULTING

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Commercial Property and Gasoline Dispensing Station

945 and 975 South Rochester Road | Rochester Hills, Michigan

PM Project Number 01-11390-0-0001

Prepared for:

Rochester Avon Partners, LLC

251 East Merrill Street
Birmingham, Michigan 48009

Prepared by:

PM Environmental, Inc.

4080 West Eleven Mile Road
Berkley, Michigan 48072

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Michigan Locations
Berkley Bay City
Grand Rapids Chesterfield
Lansing Oak Park

September 10, 2019

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

**Re: Phase I Environmental Site Assessment of the
Commercial Property and Gasoline Dispensing Station
Located at 945 and 975 South Rochester Road, Rochester Hills, Michigan
PM Environmental, Inc. Project No. 01-11390-0-0001**

Dear Mr. Markus:

PM Environmental, Incorporated (PM) has completed the Phase I Environmental Site Assessment (ESA) of the above referenced property. This Phase I ESA was conducted in accordance with (1) the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries {(AAI), 40 CFR Part 312} and (2) guidelines established by the American Society for Testing and Materials (ASTM) in the *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process / Designation E 1527-13* (ASTM Standard Practice E 1527-13).

The Phase I ESA for the above referenced property represents the product of PM's professional expertise and judgment in the environmental consulting industry, and it is reasonable for **ROCHESTER AVON PARTNERS, LLC** to rely on PM's Phase I ESA report.

If you have any questions related to this report please do not hesitate to contact our office at 248.336.9988.

Sincerely,
PM ENVIRONMENTAL, INC.

Jacob Bloom
Staff Consultant

Steven E. Price, CHMM
Principal and Vice President

EXECUTIVE SUMMARY

PM Environmental, Inc., (PM) was retained to conduct a Phase I Environmental Site Assessment (ESA) of the Commercial Property and Gasoline Dispensing Station located at 945 and 975 South Rochester Road, Rochester Hills, Oakland County, Michigan (hereafter referred to as the "subject property"). This Phase I ESA was conducted in accordance with (1) the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries ((AAI), 40 CFR Part 312) and (2) guidelines established by the American Society for Testing and Materials (ASTM) in the *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process / Designation E 1527-13* (ASTM Standard Practice E 1527-13).

THIS REPORT WAS PREPARED FOR THE EXCLUSIVE USE OF ROCHESTER AVON PARTNERS, LLC, WHOM MAY RELY ON THE REPORT'S CONTENTS.

| Item | Comments |
|--|---|
| Number of Parcels and Acreage | Two parcels totaling 1.01 acres |
| Number of Building(s) and Square Footage | One single-story multi-tenant commercial building containing 5,409 square feet (945 South Rochester Road) and one single-story convenience store building containing 1,407 square feet (975 South Rochester Road) |
| Current Property Use | 945 Rochester Road: Retail sales of jewelry and professional office activities 975 South Rochester Road: Gasoline dispensing station |
| Current Underground Storage Tanks (USTs) | One 10,000-gallon gasoline UST located south of the convenience store, and one 8,000-gallon compartmental UST located west of the convenience store. |

Reasonably ascertainable records for the subject property extended back to approximately 1940. Data failure occurred prior to that date, and from 1949 to 1957. However, PM did not identify any significant data gaps during the completion of this Phase I ESA.

945 South Rochester Road

Standard and historical sources were able to document the subject property was developed with agricultural fields from at least 1937 until between 1949 and 1957 when the current commercial building was constructed. Additions to the northern portion of the building were constructed in 1977. Occupants of the property included a veterinarian hospital from at least 1957 until 1975 and various retail businesses and professional offices since the late 1970s. PM was unable to identify occupants of the building prior to 1957. However, based upon the size and layout of the building during this time period, the building was likely utilized for similar veterinarian hospital operations prior to 1957.

975 South Rochester Road

Standard and historical sources were able to document the subject property consisted of agricultural and vacant land from at least 1937 until between 1964 and 1967 when the current building was constructed in the northeastern portion. The building was utilized for gasoline service station operations from at least 1967 until 1999, when the building was renovated into the current convenience store and gasoline dispensing station. A canopy was constructed in the western portion in 1980, which was replaced with the current canopy in 1997. The property has operated as a gasoline dispensing station since 1999.

The following table summarizes the conditions identified as part of this assessment. Affirmative answers are further discussed below the table:

| Type of Condition | Identified During the Course of this Assessment |
|---|---|
| De Minimis Condition | No |
| Significant Data Gap | No |
| Historical Recognized Environmental Condition (HREC) | No |
| Recognized Environmental Condition (REC) | Yes |
| Controlled Recognized Environmental Condition (CREC) | Yes |
| Significant Non-ASTM Scope Considerations and/or Business Environmental Risks | No |

Recognized Environmental Condition

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the Commercial Property and Gasoline Dispensing Station located at 945 and 975 South Rochester Road, Rochester Hills, Oakland County, Michigan, the subject property. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of recognized environmental conditions connected with the property except the following:

- The subject property, 975 South Rochester Road, operated as a gasoline dispensing station since between 1964 and 1967. Additionally, the subject property is a closed Leaking Underground Storage Tank (LUST) site with two reported releases in 1996. The releases were granted a Restricted Tier I Commercial III Closure in February 2005. Review of previous site assessment activities documents that soil and groundwater contamination remains on-site above the current Part 213 Residential and Nonresidential Risk Based Screening Levels (RBSLs). In addition, contaminant concentrations may be indicative of a vapor intrusion concern. Based on these analytical results and its closed LUST status, the subject property meets the definition of a “property,” in accordance with Part 213 of P.A. 451 of the Michigan Natural Resources Environmental Protection Act (NREPA), as amended.
- Review of previous site investigations document the current UST system was last assessed in August 2008. The subject property has continued to operate as a gasoline dispensing station with the current layout since August 2008 with no site assessment activities since that time. The potential exists that a new release has occurred from the current UST system and/or fuel dispensers.
- The subject property, 975 South Rochester Road, operated as a gasoline service station from at least 1967 until 1999. Historical interior waste streams associated with the former service operations would have consisted of general hazardous substances and/or petroleum products. The previous site investigation activates did not adequately assess all areas of the former gasoline service station. A significant portion of this time period preceded major environmental regulations and current waste management and disposal procedures. The historical waste management practices associated with the former gasoline service station operations are unknown and may be a source of subsurface contamination.

- The previous site investigation activities did not adequately assess the former gasoline service station area, which likely contained in-ground hoists. In-ground hoists have an underground reservoir for hydraulic fluids, which can contain polychlorinated biphenyls (PCBs). The potential exists that a release occurred from the former hydraulic hoist system and/or underground reservoir.
- The subject property, 975 South Rochester Road, operated as a gasoline dispensing and/or service station since between 1964 and 1967. PM was unable to obtain information regarding the UST systems prior to and between 1967 and 1972. Therefore, additional fueling and/or new or waste oil USTs may have historically been present. Further, records indicate the subject buildings were connected to natural gas in 1978 and 1980, and the 975 South Rochester Road subject building likely utilized a fuel oil UST prior to natural gas connection. The potential exists for orphan USTs to be present on the property and/or for a release to have occurred.

No adjoining and/or nearby RECs have been identified.

Controlled Recognized Environmental Condition

A CREC, as defined in the ASTM Standard, is a recognized environmental condition (REC) resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following CREC was identified during completion of this Phase I ESA:

- As discussed in the REC section above, the subject property, 975 South Rochester Road, is a closed LUST site with two releases reported in 1996. The release was granted a Restricted Tier I Commercial III Closure in February 2005. Review of previous site assessment activities documents that soil and groundwater contamination remains on-site above the current Part 213 Residential and Nonresidential RBSLs. In addition, contaminant concentrations may be indicative of a vapor intrusion concern. A deed restriction was recorded in 2004 that eliminates the use of groundwater for any purpose on the subject property, and any future change in the land use may necessitate further evaluation of potential risks to the public health, safety, and welfare to the environment. Based on the closed LUST status and restrictions associated with the LUST closure, PM has identified the closed LUST status as a CREC.

Recommendations

These RECs have been brought to the attention of the client within the requirements of the ASTM Standard Designation E-1527-13.

PM has been engaged to complete a Baseline Environmental Assessment (BEA) and a Documentation of Due Care Compliance (DDCC) which will be provided under separate cover.

The summary presented above is general in nature and should not be considered apart from the entire text of the report, which contains the qualifications, considerations and subject property details mentioned herein. Details of findings and conclusions are elaborated upon in this report.

**Phase I ESA of the Commercial Property and Gasoline Dispensing Station
Located at 945 and 975 South Rochester Road, Rochester Hills, Michigan
PM Project No. 01-11390-0-0001; September 10, 2019**

This report has been reviewed for its completeness and accuracy. Please feel free to contact our office at 248.336.9988 to discuss this report.

REPORT PREPARED BY:

PM Environmental, Inc.



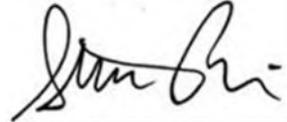
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FIGURES

Figure 1: Property Vicinity Map

Figure 2: Generalized Diagram of the Subject Property and Adjoining Properties

APPENDICES

Appendix A: Property Photographs from Site Reconnaissance

Appendix B: Correspondence and Supporting Documentation

Appendix C: Previous Site Investigations

Appendix D: Regulatory Database and File Review Correspondence

Appendix E: Professional Resumes

Appendix F: Acronyms and Terminology, Scope of Work, ASTM Reference Document, and User's Continuing Obligations under CERCLA

1.0 INTRODUCTION

This Phase I ESA was conducted in accordance with (1) the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries {(AAI), 40 CFR Part 312} and (2) guidelines established by the American Society for Testing and Materials (ASTM) in the *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process / Designation E 1527-13* (ASTM Standard Practice E 1527-13).

THIS REPORT WAS PREPARED FOR THE EXCLUSIVE USE OF ROCHESTER AVON PARTNERS, LLC, WHOM MAY RELY ON THE REPORT'S CONTENTS.

PM acknowledges that this party may rely on the contents and conclusions presented in this report. Unless stated otherwise in writing, PM makes no other warranty, representation, or extension of reliance upon the findings of this report to any other entity or third party.

1.1: Property Overview

| | |
|---|---|
| Subject Property Location/Address | 945 and 975 South Rochester Road, Rochester Hills, Oakland County, Michigan |
| Number of Parcels and Acreage | Two parcels totaling 1.01 acres |
| Number of Building(s) and Square Footage | One single-story multi-tenant commercial building containing 5,409 square feet (945 South Rochester Road) and one single-story convenience store building containing 1,407 square feet (975 South Rochester Road) |
| Current Property Use | 945 Rochester Road: Retail sales of jewelry and professional office activities 975 South Rochester Road: Gasoline dispensing station |
| Current Zoning | B-2: General Business and B-5: Automotive Business |

The subject property location is depicted on Figure 1, Property Vicinity Map. A diagram of the subject property and adjoining properties is included as Figure 2, Generalized Diagram of the Subject Property and Adjoining Properties. Photographs taken during the site reconnaissance are included in Appendix A.

1.2: Purpose and Scope of Services

The purpose of this Phase I ESA was to evaluate the current and historical conditions of the subject property in an effort to identify *recognized environmental conditions* (RECs), *controlled recognized environmental conditions* (CRECs), and *historical recognized environmental conditions* (HRECs) in connection with the subject property. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs, CRECs, and HRECs in connection with the subject property.

Acronyms and terms used in this report are described in Appendix F. Additionally, PM's scope of services is included in Appendix F.

1.3: Significant Assumptions

Pursuant to ASTM Standard Practice E 1527-13, PM assumes that the information provided by all sources and parties, including the User, is accurate and complete, except where obvious inconsistencies or inaccuracies were identified.

1.4: Limitations, Deviations, and Special Terms and Conditions

There are no deviations from the ASTM Standard. Non-ASTM Scope considerations are included in Section 11.0. Any physical limitations identified during the completion of this report are referenced in Section 7.0.

Due to changing environmental regulatory conditions and potential on-site or adjacent activities occurring after this assessment, the client may not presume the continuing applicability to the subject property of the conclusions in this assessment for more than 180 days after the report's issuance date, per ASTM Standard Practice E 1527-13.

To the best of PM's knowledge, no special terms or conditions apply to the preparation of this Phase I ESA that would deviate the scope of work from the ASTM Standard Practice E 1527-13.

PM was not provided with a copy of the recorded land title records for subject property by the client and was not requested to complete a title search. Therefore, PM cannot comment on any potential relevant information that may have been obtained through review of these records.

2.0 USER PROVIDED INFORMATION

The ASTM Standard defines a User as "the party seeking to use Practice E 1527 to complete an environmental site assessment. A User may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager." The User has specific obligations for completing a successful application of this practice as outlined in Section 6 of the ASTM Standard Practice E 1527-13.

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfield's Revitalization Act of 2001 (the "Brownfield's Amendments") (if desired), the User must provide certain information (if available) identified in the User Questionnaire to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

The following responses were provided by the User. A copy of the completed User Questionnaire is included in Appendix B.

| Question | Response |
|--|--|
| Name of Preparer and User Entity | Mr. Doraid Markus; Rochester Avon Partners, LLC |
| Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? | No |
| Are you aware of any Activity and Use Limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? | Yes; it is a gasoline dispensing station <i>Refer to Section 4.10 for additional information.</i> |

**Phase I ESA of the Commercial Property and Gasoline Dispensing Station
Located at 945 and 975 South Rochester Road, Rochester Hills, Michigan
PM Project No. 01-11390-0-0001; September 10, 2019**

| Question | Response |
|---|---|
| As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? | No |
| Does the purchase price being paid for this property reasonably reflect the fair market value of the property? | Yes |
| If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? | Not applicable |
| Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user: | |
| Do you know the past uses of the property? | Yes; gasoline dispensing stations <i>Refer to Sections 4.9 and 6.0 for additional information.</i> |
| Do you know of specific chemicals that are present or once were present at the property? | No |
| Do you know of spills or other chemical releases that have taken place at the property? | No |
| Do you know of any environmental cleanups that have taken place at the property? | No |
| As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property? | No |

2.1: Recorded Land Title Records

PM requested reasonably ascertainable recorded land title records for the subject property from the User. However, PM did not receive any title records from the User within the time constraints of this report. Additionally, PM was not requested to complete a title search by the User. PM did review available environmental lien and activity and use limitations for the subject property, which are further discussed in Section 4.10. Based upon the information reviewed as part of this Phase I ESA, PM has not identified the lack of provided land title records as a data failure that represents a significant data gap.

2.2: Reason for Performing this Phase I ESA

According to the User, this Phase I ESA was conducted as part of environmental due diligence related to purchasing the subject property.

3.0 PHYSICAL SETTING

| PHYSICAL SETTING INFORMATION FOR THE SUBJECT PROPERTY AND SURROUNDING AREA | | SOURCE |
|---|---|---|
| Topography: Refer to Figure 1 for an excerpt of the Topographic Map | | |
| <i>Site Elevation</i> | 843 feet above mean sea level (msl) | United States Geological Survey Division (U.S.G.S.) 7.5-Minute Topographic Map of the Rochester, Michigan Quadrangle, 1967 (photo revised in 1981) |
| <i>Topographic Gradient</i> | Northwest | |
| <i>Closest Surface Water</i> | The Clinton River located approximately 835 feet northwest of the subject property at an elevation of 820 feet above msl | |
| General Soil Characteristics: Refer to Appendix B for a copy of the soil survey map and soil type descriptions | | |
| <i>Soil Type</i> | Urban land | United States Department of Agriculture, Custom Soil Survey of Oakland County, Michigan (survey area data: September 7, 2018) |
| <i>Description</i> | This soil type is typically an area covered by commercial buildings, condominiums, apartment buildings, parking lots, streets, sidewalks, driveways, railroad yards, industrial complexes, and other structures. Permeability and corrosivity are not defined. A typical soil profile is not defined. | |
| Area Specific Geology/Hydrogeology Characteristics: | | |
| <i>Geology</i> | Geology consists of sand to between 5.0 below ground surface (bgs), a mix of sand and silt to 11.0 feet bgs, underlain by clay to 14.0 feet bgs, the maximum depth explored. | Previous site investigations for the subject property (April 1997-July 2008) |
| <i>Hydrogeology</i> | Perched groundwater was encountered between 3.5 and 5.5 feet bgs. Groundwater flow direction was calculated to the northwest, towards the Clinton River | |
| Oil and Gas Wells: | | |
| <i>Current Oil and Gas Wells on Subject Property</i> | None identified | Michigan Department of Environment, Great Lakes, and Energy (EGLE) Oil, Gas and Minerals Division (OGMD) Data Portal |
| <i>Historical Oil and Gas Wells on Subject Property</i> | None identified | |

4.0 RECORDS REVIEW

PM reviewed reasonably ascertainable records to identify obvious uses of the subject property from the present, back to the property's obvious first developed use, or back to 1940, whichever is earlier. Reasonably ascertainable records reviewed as part of this Phase I ESA documented the use of the property back to 1940. Data failure occurred prior to that date and between 1949 and 1957. In PM's professional opinion, this data failure does not represent a significant data gap.

4.1: Aerial Photographs and Sanborn Maps

PM reviewed reasonably ascertainable aerial photographs for the subject property area. The sources and years reviewed are identified in the table below. Relevant aerial photographs are included in Appendix B.

PM attempted to review reasonably ascertainable Sanborn Fire Insurance Maps for the subject property. However, no Sanborn Fire Insurance Maps were available for the subject property.

The following table summarizes the sources reviewed and the information obtained about the subject property from these sources. Information obtained about the adjoining properties from these sources is summarized in Section 8.0.

Aerial Summary for the Subject Property

| Year and Source | Summary of Information |
|---------------------------------|--|
| 1940 Aerial (Oakland County) | Appears to be utilized for agricultural purposes based on the well-defined crop rows. East Avon Road is present to the south and South Rochester Road is present to the west. |
| 1949 Aerial (WSU) | 945 South Rochester Road: A driveway utilized by the northeast adjoining property is present in the northern portion. The remainder appears similar to the previous aerial year. |
| 1957 Aerial (WSU) | Agricultural activities have ceased. 945 South Rochester Road: A building has been constructed in the central portion. A driveway is visible in the northern and eastern portions. 975 South Rochester Road: A driveway is visible along the eastern subject property boundary. The remainder appears to consist of vacant land. |
| 1963 Aerial (Oakland County) | 945 South Rochester Road: A driveway is visible in the southern portion. The remainder appears similar to the previous aerial year. |
| 1967 Aerial (WSU) | 945 South Rochester Road: Driveways and parking areas surround the building. 975 South Rochester Road: The current building has been constructed in the northeastern portion. Fuel dispensers are visible south and west of the building. Paved parking areas surround the building. |
| 1970 Aerial (SEMCOG) | Similar to the previous aerial year. |
| 1974 Aerial (Oakland County) | Similar to the previous aerial year. |
| 1980 Aerial (Oakland County) | 945 South Rochester Road: Additions to the northern portion of the building have been constructed. 975 South Rochester Road: A canopy has been constructed in the western portion. |
| 1983 Aerial (MSU) | Similar to the previous aerial year. |
| 1990 Aerial (Oakland County) | Similar to the previous aerial year. |
| 1997 Aerial (Oakland County) | 975 South Rochester Road: The former canopy has been removed and the current canopy has been constructed in the western portion. The remainder appears similar to the previous aerial year. |
| 2002 Aerial (Oakland County) | Similar to the previous aerial year. |
| 2006 Aerial (Oakland County) | 975 South Rochester Road: The fuel dispenser in the southern portion has been removed. The remainder appears similar to the previous aerial year and appears similar to the current layout. |

| Year and Source | Summary of Information |
|---------------------------------|--------------------------------------|
| 2010 Aerial (Oakland County) | Similar to the previous aerial year. |
| 2014 Aerial (Oakland County) | Similar to the previous aerial year. |
| 2017 Aerial (Oakland County) | Similar to the previous aerial year. |

A summary of this information along with other historical sources is included in Section 6.0.

4.2: Local Street Directories

Reasonably ascertainable local street directories for Rochester Hills, Michigan were researched. Directories were available from 1957 to 2014. Directories were researched in at least five-year increments, when available. It should not be construed that the earliest date represented is the initial date of occupancy.

Subject Property: 945 South Rochester Road

| | |
|-----------|--|
| 2014 | Professional Offices DMK Construction Services International Diamond Importer JS Capitol Construction Inc. |
| 2007-2003 | Agape Salon and Spa International Diamond Importers and Jewelry Premiere Condominium Managing LLC |
| 2001-2000 | Bill Barrett Seminars Cruise Holidays International Jewelry Inc. |
| 1998-1997 | Professional Offices International Jewelry Perraut Corporation Remote Executive Service Universal School Products Western Staff Service |
| 1995-1994 | Professional Offices International Diamond Importers Remote Executive |
| 1993-1992 | Professional Offices International Diamond Importers Jewelry Creations Perraut Corporation Victoria Secret Nails |
| 1990-1989 | Bach Computers Professional Offices International Diamond Importers Perraut Corporation |
| 1987-1986 | Professional Offices International Diamond Importers Perraut Corporation |

| | |
|-----------|--|
| 1984-1983 | Professional Offices Rochester Unity Stop Smoking Center Unity of Rochester |
| 1981-1980 | Marine Strong S- Perraut Rooney PLC Storage Big Erector |
| 1978-1977 | Not Listed |
| 1975-1974 | Groom Room Oakland Groom Room |
| 1972-1971 | Oakland Groom Room |
| 1969-1965 | Not Listed |
| 1963-1962 | Pet Land |
| 1960 | Residential |
| 1957 | Not Listed |

Historical Subject Property: 943 South Rochester Road

| | |
|-----------|------------------------------------|
| 2014-1983 | Not Listed |
| 1981-1980 | The Heritage Group Realty World |
| 1978-1977 | Not Listed |
| 1975-1957 | Rochester Veterinary Hospital |

Subject Property: 975 South Rochester Road

| | |
|-----------|---|
| 2014 | Amy Plus Inc. K & B Mini Mart |
| 2013 | Amy Plus Inc. K & B Mini Mart UHaul Neighborhood Dealer Shell |
| 2012-2011 | UHaul Neighborhood Dealer Shell |
| 2010 | Not Listed |
| 2007-2006 | First Star Petro Mart |
| 2004-1997 | Rochester and Avon Shell |
| 1995-1986 | Winchester Shell |
| 1984-1983 | Plugins Rochester Shell |
| 1981-1977 | Not Listed |
| 1975-1974 | Rochester Hills Texaco |
| 1972-1971 | Ryder Truck Rental Rochester Hills Texaco |
| 1969-1968 | Bellairs Texaco Service |
| 1966-1957 | Not Listed |

A summary of this information along with other historical sources is included in Section 6.0.

PM also reviewed listings for adjoining commercial properties. Information from the listings reviewed is included in Section 8.0.

4.3: Assessing Department

Reasonably ascertainable assessment information provided by the City of Rochester Hills Assessing Department was obtained and reviewed. Assessing records document that the subject property consists of two parcels totaling 1.01 acres. The northern parcel (945 South Rochester Road) is developed with a single-story commercial building containing 5,409 square feet and constructed between 1949 and 1957. The southern parcel (975 South Rochester Road) is developed with a single-story convenience store building containing 1,407 square feet, constructed between 1964 and 1967, and remodeled in 1999.

Historical assessing records document 945 South Rochester Road was historically occupied by the Rochester Veterinary Hospital, however, no specific dates were provided. A historical sketch identifies that additions to the northern portions of the commercial building at 945 South Rochester Road were constructed in 1977. An undated historical sketch for 975 South Rochester Road documents the eastern portion of the building historically contained two automotive service bays, and the western portion contained sales and office areas. No additional relevant historical information was provided in the records reviewed. Refer to Section 6.0 for additional information regarding the historical operations on the subject property. Copies of available assessment records for the subject property and the current legal description are included in Appendix B.

4.4: Building Department

PM submitted a Freedom of Information Act (FOIA) request to the City of Rochester Hills Clerk's Office to review building department records for the subject property. PM reviewed copies of electrical, mechanical, sign, and building permits for the subject parcels dated between 2005 and 2018. Additionally, PM reviewed historical aperture cards which contained historical building plans/blueprints for each of the current buildings on the subject property. A blueprint dated September 26, 1978 documents that 975 South Rochester Road contained two 10,000-gallon and one 6,000-gallon underground storage tanks (USTs) of unknown substances which were located south of the current building. Additionally, the blueprint documents one fuel dispenser was located south of the building and two fuel dispensers were located west of the building. No additional relevant historical information was provided in the records reviewed. Refer to Section 4.8 for additional information regarding the current and former UST systems.

4.5: Fire Department

PM submitted a FOIA request to the City of Rochester Hills Clerk's Office to review fire department records for the subject property. PM reviewed copies of available fire department inspections for the subject parcels dated between 1978 and 2012. A tank installation permit for 945 South Rochester Road identifies that one 500-gallon propane aboveground storage tank (AST) was installed north of the building in March 1978. Fire inspection records for 975 South Rochester Road dated between January and November 1983, identify that the parcel operated as a gasoline service station and violations were identified with the repair of leaking fuel dispenser nozzles, and removal of 55-gallon drums of unknown product from the rear of the station. These violations were subsequently corrected. The remaining records identify minor fire code violations for each of the subject parcels, however, no outstanding violations have been reported.

4.6: Health Department

PM submitted a FOIA request to the Oakland County Health Department to review records for the subject property. PM did not receive a response within the time constraints of this report. If PM does receive a response, and it changes the findings of the report, the client will be notified. Based on information gathered as part of this Phase I ESA and PM's experience with files maintained by this office, it is unlikely that information provided will be relevant to this assessment. Therefore, PM has not identified this lack of response as a data failure that represents a significant data gap.

4.7: Utilities

4.7.1: Municipal Water/Water Wells

The subject property is currently connected to municipal water. PM attempted to obtain initial tap dates for the subject property from a representative of the City of Rochester Hills Department of Public Works – Water and Sewer Division, but no dates could be provided. However, the representative indicated the water mains were initially installed within the subject property area in at least 1966. Based upon this information, the subject property was likely tapped to municipal water in 1966 or within several years of availability. Prior to municipal water connection, the subject property likely utilized a private water well. Based on the lack of current use, PM has not identified the potential former water well as a REC.

4.7.2: Sanitary Sewer/Septic System

The subject property is currently connected to municipal sewer. PM attempted to obtain initial tap dates for the subject property from a representative of the City of Rochester Hills Department of Public Works – Water and Sewer Division, but no dates could be provided. However, the representative indicated the sewer mains were initially installed within the subject property area in at least 1966. Based upon this information, 975 South Rochester Road was likely tapped to municipal sewer in 1966, which is consistent with initial construction. Prior to municipal sewer connection, 945 South Rochester Road likely utilized a private septic field. Based on the previous veterinarian hospital use of 945 South Rochester Road prior to 1966, PM has not identified the potential former septic field as a REC.

4.7.3: Heat Source

The subject property is connected to natural gas, which is supplied by Consumers Energy. Review of the Consumers Energy SIMS website indicates that 945 and 975 South Rochester Road were connected to natural gas between 1978 and 1980. Review of a natural gas main distribution map identifies the mains within the vicinity of the subject property were installed in at least 1952. Therefore, 1978 and 1980 are likely reconnection dates and the subject property was likely connected to natural gas in 1952 and or within several years of initial development.

Additionally, Fire Department records document that 945 South Rochester Road utilized a 500-gallon propane tank in at least March 1978, which may have been utilized for heating purposes. Based on the gaseous nature of the propane, PM has not identified the former propane tank as a REC. Additionally, previous site investigations identify a 1,000-gallon fuel oil UST was historically utilized in the gasoline service station (975 South Rochester Road) in at least 1977, which was likely utilized to heat the gasoline service station. PM has identified the potential historical fuel oil use as a REC, which is further discussed in Section 4.8.

4.8: Underground Storage Tank (UST) Systems

The subject property contained at least five former USTs. The following table indicates the size of the UST, contents, location (if known), the dates of installation and removal, and the source of the information.

Historical UST Information

| Size | Contents | Location | Date Installed | Date Removed | Source |
|----------------|----------|-------------------------|----------------|--------------|------------------|
| 550-gallons | Fuel oil | North of the building** | 1977 | Unknown* | Regulatory files |
| 1,000-gallons | Used oil | South of the building** | 1977 | 1997 | Regulatory files |
| 6,000-gallons | Gasoline | South of the building** | 1972 | 2008 | Regulatory files |
| 10,000-gallons | Gasoline | South of the building** | 1977 | 1997 | Regulatory files |
| 10,000-gallons | Gasoline | South of the building** | 1972 | 2008 | Regulatory files |

*Previous site investigations were unable to confirm when the 550-gallon fuel oil UST was removed from the property, however, the previous site investigation activities completed between 2004-2008 concluded the UST was likely removed in 1997.

**USTs located north and south of the 975 South Rochester Road subject building.

At least five UST have been documented to have been removed from the property; however, 975 South Rochester Road operated as a gasoline dispensing and/or service station since between 1964 and 1967. PM was unable to obtain information regarding the UST systems prior to and between 1967 and 1972. Therefore, additional fueling and/or new or waste oil USTs may have historically been present. Further, records indicate the subject buildings were connected to natural gas in 1978 and 1980, and the 975 South Rochester Road subject building utilized a fuel oil UST prior to natural gas connection. **The potential exists for orphan USTs to be present on the property and/or for a release to have occurred, which represents a REC.**

The current UST system consists of one 8,000-gallon compartmental diesel and gasoline UST, and one 10,000-gallon gasoline USTs. The USTs are located south and west of the subject building (see Figure 2).

The following table describes the date of installation, contents and size for the current UST system, as well as the materials of construction and leak detection devises, and should be considered informational only. It should be noted that PM did not physically confirm the construction information and can only report what is indicated in state UST registration information and/or what is provided by the current owner. PM is not a certified UST installer or inspector. A complete UST system compliance inspection by a licensed UST installation and maintenance contractor would be necessary to confirm compliance with all applicable state and federal regulations.

Current UST System

| | | |
|-----------------------|----------|----------|
| Tank Number | 6 | 7 |
| Year Installed | 1996 | 2008 |

**Phase I ESA of the Commercial Property and Gasoline Dispensing Station
 Located at 945 and 975 South Rochester Road, Rochester Hills, Michigan
 PM Project No. 01-11390-0-0001; September 10, 2019**

| | | |
|--|---|-----------------------------------|
| Size | 10,000-gallons | 8,000-gallons (dual compartment) |
| Registration Status/Proof of Insurance | The USTs are registered with the State of Michigan Licensing and Regulatory Affairs (LARA) Bureau of Fire Services Storage Tank Division (STD). PM did not receive the pollution liability insurance documentation within the time constraints of this report, however, the current owner indicated the USTs are privately insured. | |
| Do the Tanks appear to meet 1998 requirements? | Yes | |
| Tank Construction | Fiberglass Reinforced Plastic | Composite (steel with fiberglass) |
| Substance Stored | Gasoline | Diesel and gasoline |
| Over Fill Protection Equipment | Yes | |
| Tank Corrosion Protection Equipped? | Not applicable for fiberglass | |
| Tank Release Detection (Type) | Automatic tank gauging, inventory control, and overfill and spill device protection | |
| Piping Release Detection (Type) | Automatic line leak detectors | |
| Tightness Tested (yes/no) & date of last test | PM was unable to obtain the most recent tightness test for the USTs from the current property owner. | |
| Piping Construction | Fiberglass reinforced plastic | |
| Piping Corrosion Protection | Not applicable for fiberglass | |
| Number of Monitoring wells on-site | PM observed observation wells in the current gasoline UST basin. No additional monitoring wells were identified on the subject property. | |

An automatic leak detection system was observed mounted on a wall in the office and appeared to be functioning normally. A fuel alarm was activated during the site reconnaissance associated with tank 7. According to a representative of the current occupant, the alarm is currently being addressed.

PM reviewed LARA STD registration and inspection records which document the most recent inspection was completed in September 2016. No violations were identified, and the facility was approved.

PM also obtained Michigan Department of Agricultural (MDA) inspection records that consisted of inspections that verified the dispensers were accurately dispensing the proper quantities of fuel, and skimmer inspections to verify that the card readers and security tape on the fuel dispensers were in good standing. The most recent MDA inspection was completed in April 2019, which did not document any violations associated with the card readers or fuel dispensers and the facility was approved.

Review of previous site investigations document the current UST system was last assessed in August 2008. The subject property has continued to operate as a gasoline dispensing station with the current layout since August 2008 with no site assessment activities since that time. **The potential exists that a new release has occurred from the current UST system and/or fuel dispensers, which represents a REC.**

4.9: Previous Environmental Reports

PM reviewed the following previous environmental reports for the subject property. Relevant portions of the reports are included in Appendix C.

| Name of Report | Date of Report | Company that Prepared Report |
|---|-----------------------|--|
| Final Assessment Report | 4-8-1997 | EnecoTech Midwest, Inc. (ETM) |
| Groundwater Monitoring Report | 7-28-1997 | ETM |
| Groundwater Monitoring Report | 10-8-1997 | ETM |
| Groundwater Monitoring Report | 1-22-2003 | Groundwater & Environmental Services, Inc. (GES) |
| Closure Report | 8-27-2004 | GES |
| Phase I ESA | 2-22-2005 | AKT Peerless Environmental Services (AKT) |
| Subsurface Investigation Report | 3-31-2005 | AKT |
| Underground Storage Tank System Assessment and Closure Report | 7-17-2008 | Midwest Environmental Consulting Group (MECG) |

4.9.1: Summary of Previous Environmental Reports

| | |
|---|--|
| Open or Closed LUST Site: | Closed |
| Release Identification(s): | C-0214-96 and C-0252-96 |
| Release Date(s) | April 8, 1996 and April 24, 1996 |
| Is soil contamination present above an applicable regulatory level? | Yes |
| Is soil contamination delineated in all directions? | No |
| Is groundwater contamination present above an applicable regulatory level? | Yes |
| Is groundwater contamination delineated in all directions? | No |
| Significant deficiencies identified? | Yes; lack of sampling in the areas of former service operations; lack of ground penetrating radar (GPR) survey data to assess the for potential orphan USTs. |

The subject property, 975 South Rochester Road, is a closed LUST site with two releases reported on April 8, 1996 (Leak ID: C-0214-96) and April 24, 1996 (Leak ID: C-0252-96) which were granted a Tier I Commercial III Restricted Closure on February 17, 2005.

Various site assessment activities were conducted between 1997 and 2008 which included the removal of several USTs along with the excavation of approximately 40 cubic yards of soil; soil and groundwater sampling activities; and groundwater monitoring activities. Analytical results following the August 2004 Closure Report and March 2005 Subsurface Investigation Report groundwater sampling events exceed the current Part 213 Risk Based Screening Levels (RBSLs),

and the current Recommended Interim Action Screening Levels (RIASLs) indicating a vapor intrusion concern may be present. Additionally, the March 2005 site investigation activities included a ground penetrating radar (GPR) survey to assess the potential for orphan USTs. The report indicates the GPR survey did not identify any anomalies consistent with the presence of orphan USTs, however, the GPR analytical data was not included within the report reviewed. Therefore, PM has identified the lack of the GPR analytical data as a significant deficiency and the potential for orphan USTs as a REC, which is described in Section 4.8. Furthermore, the site investigation activities completed between 1997 and 2008 did not collect any groundwater or soil samples within the footprint of the subject building. Therefore, the long-term historical automotive service operations have not been adequately assessed and is identified as a REC. Refer to Section 6.0 for additional information.

Based on the cumulative 1997-2008 analytical results, concentrations of various gasoline VOCs were identified in soil and groundwater exceeding the current Part 213 Residential and Nonresidential Risk Based Screening Levels (RBSLs). In addition, contaminant concentrations may be indicative of a vapor intrusion concern based on the separation distance and lack of delineation of contamination towards the subject building. **Based on these analytical results and its closed LUST status, the subject property meets the definition of a “property,” in accordance with Part 213 of P.A. 451 of the Michigan Natural Resources Environmental Protection Act (NREPA), as amended, which represents a REC.**

Additionally, based on the closed LUST status and restrictions associated with the LUST Closure, PM has identified the closed LUST status as a CREC.

4.10: Environmental Liens, Activity and Use Limitations, and Government Institutional and Engineering Controls

Review of the Deed-Restricted Closure from August 2004 indicated a deed restriction was recorded for the subject property. The deed restriction eliminates the use of groundwater for any purpose on the subject property, and any future change in the land use may necessitate further evaluation of potential risks to the public health, safety, and welfare to the environment.

5.0 INTERVIEWS

The objective of completing interviews with knowledgeable site contacts is to obtain information about the uses and physical characteristics of the property. In general, interviewees supported the information reviewed from other historical sources (i.e. aerial photos, city records, etc.).

**Phase I ESA of the Commercial Property and Gasoline Dispensing Station
Located at 945 and 975 South Rochester Road, Rochester Hills, Michigan
PM Project No. 01-11390-0-0001; September 10, 2019**

| Represents | Interviewed | Name and Title | Length of Time Associated with Subject Property | Comments |
|---|--------------------|---|--|---|
| Current Property Owner and Key Site Manager | Yes | Ms. Arleen Allen, current property owner of 945 South Rochester Road | 22 years | Ms. Allen indicated the subject property has been occupied by various retail businesses and professional offices since the 1990s. Ms. Allen also identified that the subject property was historically occupied by a veterinarian hospital, but could not provide specific dates. Ms. Allen did not identify any environmental concerns or USTs associated with the subject property. |
| | | Mr. Doraid Markus, User, current property owner of 975 South Rochester Road | Two months | Mr. Markus indicated the subject property has been historically occupied by various gasoline dispensing station operations since the 1960s. No additional information was provided by Mr. Markus. |
| Former Property Owner | No | Not applicable | Not applicable | Contact information for the former owner was not reasonably ascertainable or provided by the User |
| Current Occupant(s) | No | Not applicable | Not applicable | PM attempted to interview the current occupants of the subject property, however, no relevant information could be provided. |
| Former Occupant(s) | No | Not applicable | Not applicable | Contact information for the former occupants was not reasonably ascertainable or provided by the User |
| Other(s) | No | Not applicable | Not applicable | No other relevant interviews were conducted as part of this Phase I ESA. |

6.0 SUMMARY OF HISTORICAL USE

945 South Rochester Road

Standard and historical sources were able to document the subject property was developed with agricultural fields from at least 1937 until between 1949 and 1957 when the current commercial building was constructed. Additions to the northern portion of the building were constructed in 1977. Occupants of the property included a veterinarian hospital from at least 1957 until 1975 and various retail businesses and professional offices since the late 1970s. PM was unable to identify occupants of the building prior to 1957. However, based upon the size and layout of the building

during this time period, the building was likely utilized for similar veterinarian hospital operations prior to 1957.

975 South Rochester Road

Standard and historical sources were able to document the subject property consisted of agricultural and vacant land from at least 1937 until between 1964 and 1967 when the current building was constructed in the northeastern portion. The building was utilized for gasoline service station operations from at least 1967 until 1999, when the building was renovated into the current convenience store and gasoline dispensing station. A canopy was constructed in the western portion in 1980, which was replaced with the current canopy in 1997. The property has operated as a gasoline dispensing station since 1999.

Historical interior waste streams associated with the former service operations would have consisted of general hazardous substances and/or petroleum products. The previous site investigation activities did not adequately assess all areas of the former gasoline service station. A significant portion of this time period preceded major environmental regulations and current waste management and disposal procedures. **The historical waste management practices associated with the former gasoline service station operations are unknown and may be a source of subsurface contamination, which represents a REC.**

The previous site investigation activities did not adequately assess the former gasoline service station area, which likely contained in-ground hoists. In-ground hoists have an underground reservoir for hydraulic fluids, which can contain polychlorinated biphenyls (PCBs). **The potential exists that a release occurred from the former hydraulic hoist system and/or underground reservoir, which represents a REC.**

7.0 SUBJECT PROPERTY RECONNAISSANCE

| Reconnaissance Information | |
|----------------------------|-----------------|
| PM Field Personnel: | Mr. Jacob Bloom |
| Site Reconnaissance Date: | August 28, 2019 |
| Escort: | No escort |
| Limitations: | None identified |

7.1: Subject Property Observations

The northern parcel, identified as 945 South Rochester Road, consists of a single-story commercial building containing 5,409 square feet, and is divided into three tenant spaces which include retail areas, office areas, storage areas, and restrooms. The entire building is on a poured concrete foundation. Interior finish materials include metal deck ceilings, acoustical ceiling tiles, drywall ceilings and walls, concrete block walls, ceramic tile floors and walls, 12-inch by 12-inch vinyl floor tiles, and carpeting.

The southern parcel, identified as 975 South Rochester Road, consists of a single-story convenience store building containing 1,407 square feet, which is divided into a retail area, storage areas, an office, and restrooms. The entire building is on a poured concrete foundation. Interior finish materials include acoustical ceiling tiles, metal deck ceilings, drywall walls, wooden paneling, concrete block walls, ceramic tile floors, and poured concrete floors which appeared to be in good condition with no staining, damage, or cracking observed.

**Phase I ESA of the Commercial Property and Gasoline Dispensing Station
Located at 945 and 975 South Rochester Road, Rochester Hills, Michigan
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A canopy with four fuel dispensers is present west of the convenience store, which is further discussed below. Asphalt and concrete parking areas surround the subject buildings. The remainder of the property contains groomed grass and landscaped areas.

The following table summarizes the site observations. Affirmative responses are discussed in more detail following the table.

| Category | Feature | Observed |
|---|--|----------|
| Interior Equipment | Elevators | No |
| | Air Compressors | No |
| | Incinerators | No |
| | Waste Treatment Systems | No |
| | Presses/Stamping Equipment | No |
| | Press Pits and/or In-ground Pits | No |
| | Hydraulic Lifts or In-ground hoists | No |
| | Paint Booth | No |
| | Plating Tanks | No |
| | Parts Washers | No |
| | Lathes, Screw Machines, etc. | No |
| Aboveground Chemical or Other Waste Storage or Waste Streams | Aboveground Storage Tanks (ASTs) | No |
| | Drums, Barrels and/or Containers > 5 gallons | No |
| | Chip Hoppers | No |
| | Hazardous or Petroleum Waste Streams | No |
| Underground Chemical or Waste Storage, Drainage or Collection Systems | Underground Storage Tanks | Yes |
| | Fuel Dispensers | Yes |
| | Sumps or Cisterns | No |
| | Dry Wells | No |
| | Oil/Water Separators | No |
| | Floor Drains, Trench Drains, etc. | Yes |
| Pipeline Markers | No | |
| Exterior Observations | Stressed Vegetation | No |
| | Stained Soil or Pavement | No |
| | Monitoring Wells | No |
| | Pad or Pole Mounted Transformers and/or Capacitors | Yes |
| | Soil Piles of Unknown Origin | No |
| | Exterior Dumpsters with Staining | No |
| | Leachate or Other Waste Seeps | No |
| | Trash, Debris, and/or Other Waste Materials | No |
| | Uncontrolled Dumping or Disposal Areas | No |
| | Surface Water Discoloration, Sheen or Free Product | No |
| | Strong, Pungent or Noxious Odors | No |
| | Storm water retention or detention ponds | No |
| | Pits, Ponds, Lagoons | No |

Underground Storage Tanks: Refer to Section 4.8 for additional information.

Fuel dispensers: Four fuel dispensers are located west of the convenience store building and are covered by a metal canopy. No staining or evidence of a release was observed in the area of the fuel dispensers and the concrete surrounding the dispensers appeared to be in good condition with no significant cracking or damage. However, PM has identified the gasoline dispensing operations since 2008 with no additional site investigation activities as a REC, which is further discussed in Section 4.8.

Floor Drains, Trench Drains, etc.: PM observed floor drains located within the restrooms, storage areas. No staining or evidence of poor waste management practices was observed in association with the drains.

Pad or Pole Mounted Transformers and/or Capacitors: The subject property is supplied with aboveground secondary electrical services from one pole-mounted transformers located in the southern portion of 945 South Rochester Road. The transformer is not labeled regarding polychlorinated biphenyl (PCB) content. No leakage of the transformers was observed at the time of the site reconnaissance.

7.1.1: Current Operations

The northern parcel, identified as 945 Rochester Road, is occupied by retail sales of jewelry and professional office activities. The southern parcel, identified 975 South Rochester Road, is occupied by a gasoline dispensing station.

8.0 ADJOINING PROPERTIES

The following paragraphs provide information about the adjoining properties obtained during the site reconnaissance and through review of reasonably ascertainable information.

North and East Adjoining Property

The north and east adjoining property, identified as 923 South Rochester Road, is currently occupied by Comerica Bank. Review of historical sources document the property consisted of agricultural land from at least 1940 until between 1940 and 1949 when a dwelling was constructed in the northeastern portion. The building was demolished between 1957 and 1963 when a hospital building was constructed. The hospital building was demolished between 1970 and 1974 when the current building was constructed. Occupants of the property included a hospital from at least 1957 until 1974 and various bank branches since 1978.

South Adjoining Properties, West Avon Road

The south adjoining property, identified as 1039 South Rochester Road, is currently occupied by Leader Dogs for the Blind, a dog training center. Review of historical sources document the property consisted of agricultural land from at least 1940 until between 1949 and 1957 when several buildings were constructed. Additional buildings and additions were constructed to the buildings between the 1970s and 1980s, and several of the buildings in the northern portion were demolished in the late 1990s. The property has been occupied by Leader Dog for the Blind since at least 1957. This property is identified in the regulatory database. Refer to Section 9.2 for additional information.

The southwest adjoining property, identified as 1010 South Rochester Road, is currently occupied by a Speedway gasoline dispensing station. Review of historical sources document the property consisted of agricultural land from at least 1940 until between 1970 and 1974 when a gasoline service station was constructed. The property was renovated into a gasoline dispensing station during the late 1990s and has been occupied by various gasoline dispensing station operations since that time. This property is identified in the regulatory database. Refer to Section 9.2 for additional information.

West Adjoining Property, across South Rochester Road

The west adjoining property, identified as 950 South Rochester Road, is currently occupied Sanyo Machine America Corporation, an automation assembly line manufacturer of automotive parts. Review of historical sources document the property consisted of agricultural land from at least 1940 until between 1949 and 1957 when the central and southern portions of the current building were constructed. Additions to the northern portion of the building were constructed in the 1970s and 1980s. Occupants of the property include Detroit Broach and Machine, a broach machine manufacturing company from at least 1957 until 1987; and the current occupant since 1989. This property is identified in the regulatory database. Refer to Section 9.2 for additional information.

9.0 REGULATORY RECORDS REVIEW

PM retained EDR to provide current regulatory database information compiled by a variety of federal and state regulatory agencies. A copy of the complete database is included in Appendix D. The following information was obtained:

| Type | Regulatory Agency Database | Approximate Minimum Search Distance (AMSD) | Number of Sites within AMSD |
|----------------|--|--|-----------------------------|
| Federal | National Priority List (NPL) Sites | 1 mile | 0 |
| Federal | Delisted National Priority List (DNPL) Sites | ½ mile | 0 |
| Federal | Superfund Enterprise Management System (SEMS) (formerly CERCLIS – renamed in 2015) Sites | ½ mile | 0 |
| Federal | SEMS-Archive Sites (formerly CERLIS-NFRAP – renamed 2015) | ½ mile | 0 |
| Federal | Resource Conservation and Recovery Act (RCRA) Corrective Action Report (CORRACTS) Sites | 1 mile | 0 |
| Federal | RCRA non-CORRACTS Treatment, Storage or Disposal Facilities (TSDF) Sites | ½ mile | 0 |
| Federal | RCRA Large Quantity Generators (LQG) Sites | subject property and adjoining properties | 0 |
| Federal | RCRA Small Quantity Generators (SQG) Sites | subject property and adjoining properties | 0 |
| Federal | RCRA Conditionally Exempt Small Quantity Generators (CESQG) Sites | subject property and adjoining properties | 0 |
| Federal | RCRA Non-Generators (NON-GEN) Sites | subject property and adjoining properties | 1 |
| Federal | Institutional Control / Engineering Control Registries | subject property | 0 |
| Federal | Environmental Response and Notification System (ERNS) | subject property | 0 |
| State & Tribal | Hazardous Waste Sites (HWS) (equivalents to NPL and CERCLIS) | 1 mile | 0 |
| State & Tribal | Solid Waste Facilities/Landfill Sites (SWF/LF) | ½ mile | 0 |
| State & Tribal | Leaking Underground Storage Tank (LUST) Sites | ½ mile | 7 |
| State & Tribal | Registered Underground Storage Tank (UST) Sites | subject property and adjoining properties | 4 |

| Type | Regulatory Agency Database | Approximate Minimum Search Distance (AMSD) | Number of Sites within AMSD |
|----------------|--|--|-----------------------------|
| State & Tribal | Institutional Control / Engineering Control Registries | subject property | 0 |
| State & Tribal | Brownfield Sites | ½ mile | 1 |
| State & Tribal | Michigan Inventory of Facilities (Includes Part 201 Sites and Baseline Environmental Assessment {BEA} Sites) | ½ mile | 12 |
| Either | Unmappable Database Listings (a.k.a. Orphan Sites) | database-dependent | 0 |

9.1: Subject Property and Occupant Listings

The regulatory database report identified the following listings for the subject property or its known occupants on the referenced databases:

Express 100 Inc. – The subject property is identified as a Part 213 site on the Michigan Inventory of Facilities site, an active UST site, and closed LUST site with two reported releases in 1996. Refer to Section 4.9 for a summary of the LUST site investigation activities and Section 4.8 for a summary of the current and former UST systems.

The subject property is also identified as a Waste Data System (WDS) site, which is likely associated with the historical gasoline service station operations. PM attempted to review file information regarding the WDS listing, but no records were available. PM has identified the long-term historical gasoline service stations as a REC. Refer to Section 6.0 for additional information.

9.2: Adjoining and Nearby Sites

PM's review of the referenced databases also considered the potential or likelihood of contamination from adjoining and nearby sites. To evaluate which of the adjoining and nearby sites identified in the regulatory database report present an environmental risk to the subject property, PM considered the following criteria:

- The type of database on which the site is identified.
- The topographic position of the identified site relative to the subject property.
- The direction and distance of the identified site from the subject property.
- Local soil conditions in the subject property area.
- The known or inferred groundwater flow direction in the subject property area.
- The status of the respective regulatory agency-required investigation(s) of the identified site, if any.
- Surface and subsurface obstructions and diversions (e.g., buildings, roads, sewer systems, utility service lines, rivers, lakes, and ditches) located between the identified site and the subject property.

Only those sites that are judged to present a potential environmental risk to the subject property and/or warrant additional clarification are further evaluated. Using the referenced criteria, and based upon a review of readily available information contained within the regulatory database report, PM did not identify adjoining (i.e., bordering) or nearby sites (e.g., properties within a ¼-mile radius) listed in the regulatory database report that were judged to present a potential environmental risk to the subject property, with the exception of the following:

Detroit Broach and Machine and Sanyo Machine America – This property is identified as 950 South Rochester Road and is the west adjoining property. The regulatory database identifies this property as a closed UST site and a RCRA non-generator of hazardous waste site since at least 1980, with no reported violations. Review of regulatory file information documents the property historically utilized two 2,000-gallon used oil USTs, which were reported installed in 1970 and removed from the property in 1990. Soil analytical results from a sampling event from the UST basin during removal activities did not identify any contaminants above laboratory method detection limits (MDLs), therefore, a release was not reported. PM attempted to review regulatory file information regarding the RCRA listing, however no records were available to review. Based on the distance from the subject property (i.e. approximately 320 feet across South Rochester Road), the documented groundwater flow direction towards the northwest away from the subject property, and the lack of reported releases, PM has not identified this property as a REC.

Speedway #8832 – This property is identified as 1010 South Rochester Road and is the southwest adjoining property. The regulatory database identifies this property as a Part 213 site on the Michigan Inventory of Facilities site, an active UST site, and an open LUST site with two reported releases in 1991 and 2014. Review of regulatory file information documents the releases were associated with several gasoline and diesel USTs which have since been removed. Site investigation activities document the property has removed 1,000 cubic yards of soil and remediated approximately 194,150 gallons of groundwater since 1993. However, site investigation activities completed in 2016 document contaminants in soil and groundwater above the Nonresidential Part 213 RBSLs. Based on the distance from the subject property (i.e. approximately 200 feet across East Avon Road), and the documented groundwater flow direction towards the northwest away from the subject property, PM has not identified this property as a REC.

Leader Dog for the Blind – This property is identified as 1039 South Rochester Road and is the south adjoining property. The regulatory database identifies this property as a closed UST site. The regulatory database indicates the property historically utilized one 1,000-gallon gasoline UST, which was installed in 1985 and removed in 1999. PM attempted to review regulatory file information regarding the UST listing, however a response was not received within the time constraints of this report. Based on the lack of reported releases, and the distance from the subject property (i.e. approximately 190 feet across East Avon Road), PM has not identified this property as a REC.

10.0 FINDINGS, OPINIONS AND CONCLUSIONS

10.1: De Minimis Condition

A de minimis condition, as defined in the ASTM Standard, is a condition that generally does not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not RECs or CRECs. No de minimis conditions were identified during this assessment.

10.2: Significant Data Gaps

A data gap, as defined in the ASTM Standard, is a lack of or inability to obtain information required by the ASTM Standard despite good faith efforts by the environmental professional to gather such

information. The environmental professional must then determine whether these gaps are significant. PM did not identify or encounter any instances of significant data gaps during the course of this ESA.

10.3: Historical Recognized Environmental Conditions (HRECs)

An HREC, as defined in the ASTM Standard, is a past release of hazardous substances or petroleum products that has occurred in connection with the subject property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the subject property to any required controls. PM has not identified any HRECs in association with the subject property.

10.4: Recognized Environmental Conditions (RECs)

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the Commercial Property and Gasoline Dispensing Station located at 945 and 975 South Rochester Road, Rochester, Oakland County, Michigan, the subject property. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of recognized environmental conditions connected with the property except the following:

- The subject property, 975 South Rochester Road, operated as a gasoline dispensing station since between 1964 and 1967. Additionally, the subject property is a closed Leaking Underground Storage Tank (LUST) site with two reported releases in 1996. The releases were granted a Restricted Tier I Commercial III Closure in February 2005. Review of previous site assessment activities documents that soil and groundwater contamination remains on-site above the current Part 213 Residential and Nonresidential Risk Based Screening Levels (RBSLs). In addition, contaminant concentrations may be indicative of a vapor intrusion concern. Based on these analytical results and its closed LUST status, the subject property meets the definition of a "property," in accordance with Part 213 of P.A. 451 of the Michigan Natural Resources Environmental Protection Act (NREPA), as amended.
- Review of previous site investigations document the current UST system was last assessed in August 2008. The subject property has continued to operate as a gasoline dispensing station with the current layout since August 2008 with no site assessment activities since that time. The potential exists that a new release has occurred from the current UST system and/or fuel dispensers.
- The subject property, 975 South Rochester Road, operated as a gasoline service station from at least 1967 until 1999. Historical interior waste streams associated with the former service operations would have consisted of general hazardous substances and/or petroleum products. The previous site investigation activates did not adequately assess all areas of the former gasoline service station. A significant portion of this time period preceded major environmental regulations and current waste management and disposal procedures. The historical waste management practices associated with the former gasoline service station operations are unknown and may be a source of subsurface contamination.

- The previous site investigation activities did not adequately assess the former gasoline service station area, which likely contained in-ground hoists. In-ground hoists have an underground reservoir for hydraulic fluids, which can contain polychlorinated biphenyls (PCBs). The potential exists that a release occurred from the former hydraulic hoist system and/or underground reservoir.
- The subject property, 975 South Rochester Road, operated as a gasoline dispensing and/or service station since between 1964 and 1967. PM was unable to obtain information regarding the UST systems prior to and between 1967 and 1972. Therefore, additional fueling and/or new or waste oil USTs may have historically been present. Further, records indicate the subject buildings were connected to natural gas in 1978 and 1980, and the 975 South Rochester Road subject building likely utilized a fuel oil UST prior to natural gas connection. The potential exists for orphan USTs to be present on the property and/or for a release to have occurred.

No adjoining and/or nearby RECs have been identified.

10.5: Controlled Recognized Environmental Conditions (CRECs)

A CREC, as defined in the ASTM Standard, is a recognized environmental condition (REC) resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following CREC(s) was identified during completion of this Phase I ESA:

- As discussed in the REC section above, the subject property, 975 South Rochester Road, is a closed LUST site with two releases reported in 1996. The release was granted a Restricted Tier I Commercial III Closure in February 2005. Review of previous site assessment activities documents that soil and groundwater contamination remains on-site above the current Part 213 Residential and Nonresidential RBSLs. In addition, contaminant concentrations may be indicative of a vapor intrusion concern. A deed restriction was recorded in 2004 that eliminates the use of groundwater for any purpose on the subject property, and any future change in the land use may necessitate further evaluation of potential risks to the public health, safety, and welfare to the environment. Based on the closed LUST status and restrictions associated with the LUST closure, PM has identified the closed LUST status as a CREC.

10.6: Recommendations

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the Commercial Property and Gasoline Dispensing Station located at 945 and 975 South Rochester Road, Rochester, Oakland County, Michigan, the subject property. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of recognized environmental conditions connected with the property except as listed in Section 10.4 of this report.

PM has been engaged to complete a Baseline Environmental Assessment (BEA) and a Documentation of Due Care Compliance (DDCC) which will be provided under separate cover.

11.0 NON-ASTM SCOPE CONSIDERATIONS/BUSINESS ENVIRONMENTAL RISKS

PM has included a discussion of Non-ASTM Scope Considerations based upon industry standards and lender requirements. A Business Environmental Risk is defined as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.

| Non-ASTM Item | Observations or Information |
|--|--|
| Potential Asbestos Containing Materials (ACMs) | Based on PM's limited visual observations during the site reconnaissance, suspect ACMs identified included vinyl floor tiles, drywall walls, and acoustical ceiling tiles. The materials appeared to be in good condition. It is understood that significant interior demolition is planned. Therefore, PM recommends the completion of an ACM survey to determine if asbestos is present in the building materials that will be disturbed. PM can provide a proposal to complete this scope of work at the request of the client. |
| Lead Based Paint (LBP) | Based on the construction of the 975 South Rochester Road subject building in at least 1967 (pre-1978 when Federal regulations banned the use of LBP), there is the potential for existing paint to be lead based. However, the painted surfaces were observed to be in generally good condition, the subject property is not a residential use, and there is no regulatory requirement to sampled suspected LBP surfaces at this time. Therefore, no further action is recommended regarding suspected LBP at the subject property. If a more definitive determination for LBP is preferred, PM can provide a scope of work to address. |
| Visual Mold or Significant Moisture Damage | PM performed a limited visual assessment for the presence of mold, conditions conducive to mold, and evidence of moisture in readily accessible interior areas of the subject property. PM did not note obvious visual indications of the presence of mold, conditions conducive to mold, or evidence of moisture in readily accessible interior areas of the subject property. |

12.0 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)

We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental professional* as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.



Kristin Gable
 National Manager – Due Diligence Group



Steven E. Price, CHMM
 Principal and Vice President

13.0 REFERENCES

The following published sources were utilized during completion of this Phase I ESA:

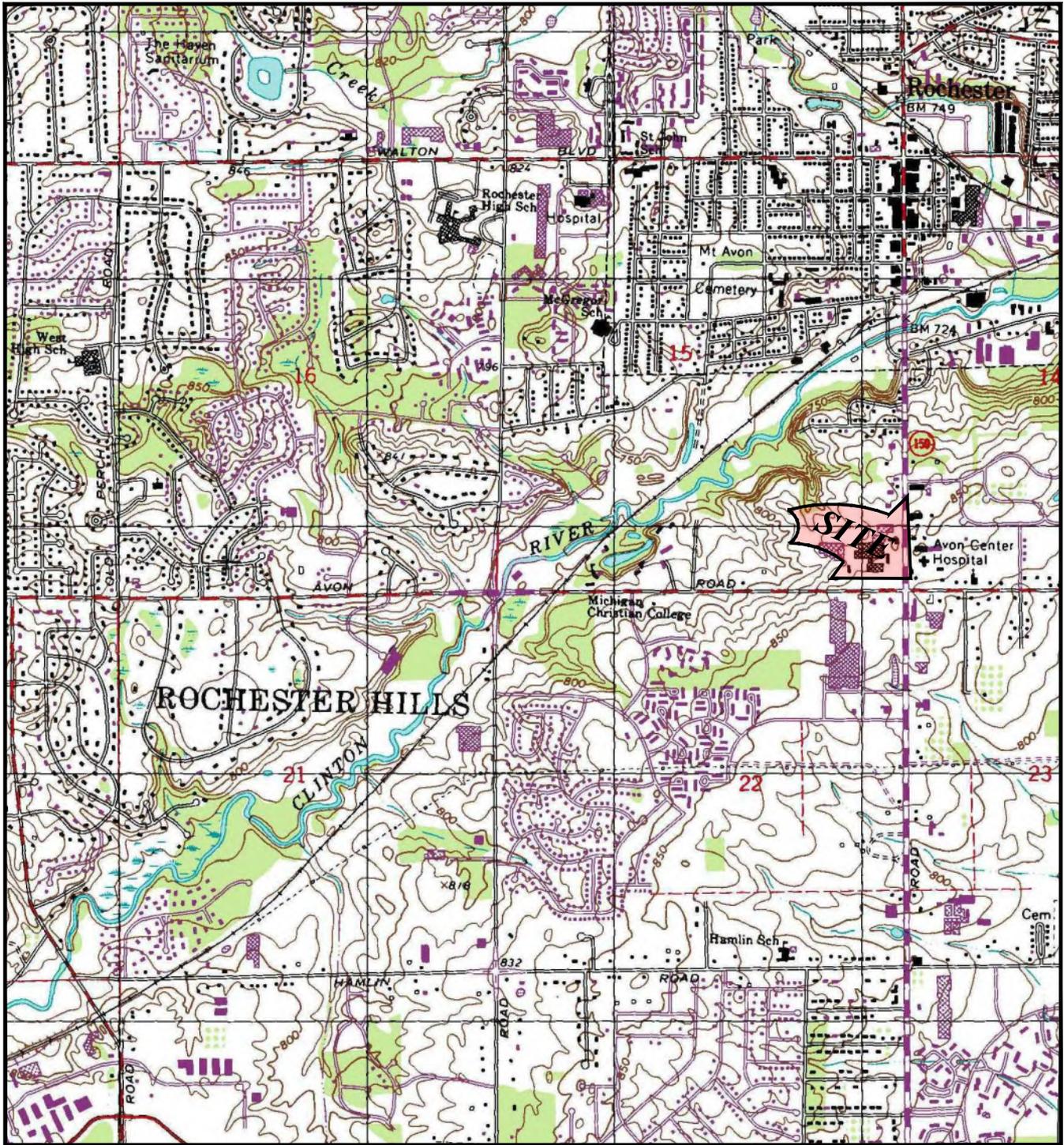
- *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, ASTM, ASTM Designation E 1527-13, Published November 2013.
- Bresser’s Cross-Index City Directories, Bresser’s in Detroit, Michigan. City: Rochester Hills. Years: 1957-2014.
- United States Geological Survey Division (U.S.G.S.) 7.5 Minute Topographic Map Rochester, Michigan Quadrangle, 1967 (photo-revised 1981).
- *Custom Soil Resource Report of Oakland County, Michigan*, U.S. Department of Agriculture, September 7, 2018.

In addition, PM reviewed the following previous site investigations, some of which are available from public sources.

| Name of Report | Date of Report | Company that Prepared Report |
|---|----------------|--|
| Final Assessment Report | 4-8-1997 | EnecoTech Midwest, Inc. (ETM) |
| Groundwater Monitoring Report | 7-28-1997 | ETM |
| Groundwater Monitoring Report | 10-8-1997 | ETM |
| Groundwater Monitoring Report | 1-22-2003 | Groundwater & Environmental Services, Inc. (GES) |
| Closure Report | 8-27-2004 | GES |
| Phase I ESA | 2-22-2005 | AKT Peerless Environmental Services (AKT) |
| Subsurface Investigation Report | 3-31-2005 | AKT |
| Underground Storage Tank System Assessment and Closure Report | 7-17-2008 | Midwest Environmental Consulting Group (MECG) |

Figures



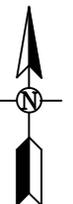


OAKLAND COUNTY

FIGURE 1

PROPERTY VICINITY MAP

UNITED STATES GEOLOGICAL SURVEY, 7.5 MINUTE SERIES
 ROCHESTER, MI QUADRANGLE, 1967. PHOTO REVISED 1981.



PROJ:
 COMMERCIAL PROPERTY AND
 GASOLINE DISPENSING STATION
 945 AND 975 ROCHESTER ROAD
 ROCHESTER, MI

THIS IS NOT A LEGAL
 SURVEY

VERIFY SCALE
 0 2,000'

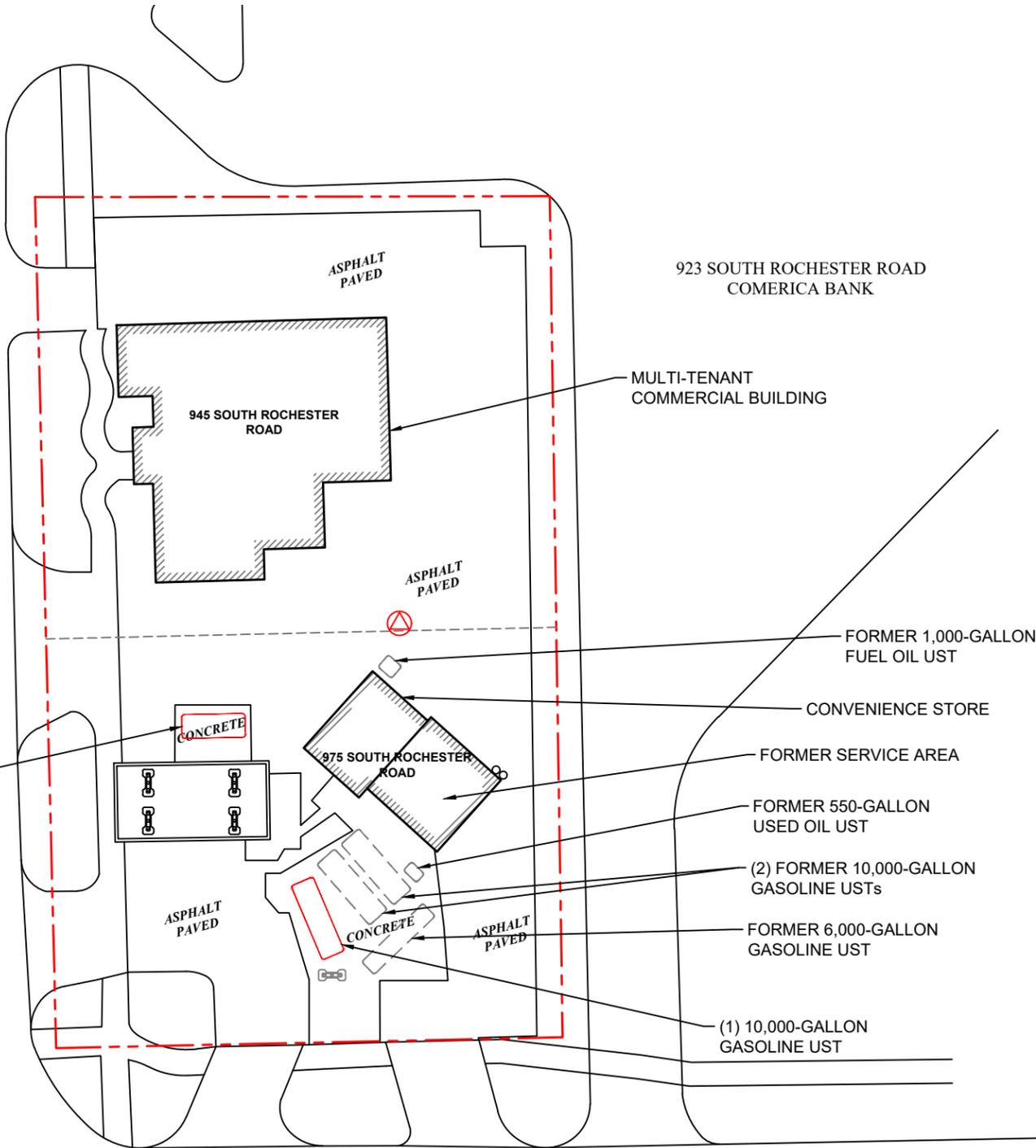
IF NOT 1" ON THIS
 SHEET, ADJUST
 SCALES ACCORDINGLY.

| | | | |
|------------|----------------------|--------|-------------|
| DRN BY: | CS | DATE: | 9/10/2019 |
| CHKD BY: | JB | SCALE: | 1" = 2,000' |
| FILE NAME: | 01-11390-0-001F00R00 | | |

950 SOUTH ROCHESTER ROAD
SANYO MACHINE AMERICA CORPORATION

SOUTH ROCHESTER ROAD

(1) 8,000-GALLON COMPARTMENTAL UST



923 SOUTH ROCHESTER ROAD
COMERICA BANK

MULTI-TENANT COMMERCIAL BUILDING

945 SOUTH ROCHESTER ROAD

ASPHALT PAVED

FORMER 1,000-GALLON FUEL OIL UST

CONVENIENCE STORE

975 SOUTH ROCHESTER ROAD

FORMER SERVICE AREA

FORMER 550-GALLON USED OIL UST

(2) FORMER 10,000-GALLON GASOLINE USTs

FORMER 6,000-GALLON GASOLINE UST

(1) 10,000-GALLON GASOLINE UST

ASPHALT PAVED

CONCRETE

ASPHALT PAVED

WEST AVON ROAD

1039 SOUTH ROCHESTER ROAD
LEADER DOGS FOR THE BLIND

1010 SOUTH ROCHESTER ROAD
SPEEDWAY GASOLINE DISPENSING STATION

LEGEND:

- SUBJECT PROPERTY
- PARCEL / LOT BOUNDARIES
- APPROXIMATE FORMER/HISTORICAL SITE FEATURES
- POLE MOUNTED TRANSFORMER
- FUEL DISPENSER
- FORMER FUEL DISPENSER
- VENT PIPE
- UST UNDERGROUND STORAGE TANK

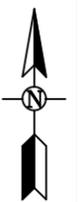


FIGURE 2
GENERALIZED DIAGRAM OF THE SUBJECT PROPERTY AND ADJOINING PROPERTIES

PROJ: COMMERCIAL PROPERTY AND GASOLINE DISPENSING STATION
945 AND 975 ROCHESTER ROAD
ROCHESTER, MI

| | | |
|---|---------------------------------|-----------------|
| THIS IS NOT A LEGAL SURVEY | DRN BY: CS | DATE: 9/10/2019 |
| VERIFY SCALE | CHKD BY: JB | SCALE: 1" = 50' |
| IF NOT 1" ON THIS SHEET, ADJUST SCALES ACCORDINGLY. | FILE NAME: 01-11390-0-001F00R00 | |

Appendix A



SITE PHOTOGRAPHS



Photographs From Site Reconnaissance
PM Project No. 01-11390-0-0001
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

Photograph 1



Overall view of the 975 South Rochester Road.

Photograph 2



Overall view of 945 South Rochester Road.



Photographs From Site Reconnaissance
PM Project No. 01-11390-0-0001
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

Photograph 3



Exterior view of 945 South Rochester Road.

Photograph 4



Exterior view of 945 South Rochester Road.



Photographs From Site Reconnaissance
PM Project No. 01-11390-0-0001
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

Photograph 5



Exterior view of 975 South Rochester Road.

Photograph 6



Exterior view of 975 South Rochester Road.



Photographs From Site Reconnaissance
PM Project No. 01-11390-0-0001
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

Photograph 7



Exterior view of 975 South Rochester Road.

Photograph 8



Exterior view of 975 South Rochester Road.



Photographs From Site Reconnaissance
PM Project No. 01-11390-0-0001
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

Photograph 9



Exterior view of 975 South Rochester Road.

Photograph 10



Interior view of 975 South Rochester Road.



Photographs From Site Reconnaissance
PM Project No. 01-11390-0-0001
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

Photograph 11



Interior view of 975 South Rochester Road.

Photograph 12



Interior view of 975 South Rochester Road.



Photographs From Site Reconnaissance
PM Project No. 01-11390-0-0001
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

Photograph 13



View of the veeder root.

Photograph 14



View of the north and east adjoining property.



Photographs From Site Reconnaissance
PM Project No. 01-11390-0-0001
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

Photograph 15



View of the south adjoining property.

Photograph 16



View of the southwest adjoining property.



Photographs From Site Reconnaissance
PM Project No. 01-11390-0-0001
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

Photograph 17



View of the west adjoining property.

Appendix B



USER QUESTIONNAIRE

Phase I ESA - ASTM User Questionnaire

Project Address: 945 and 975 Rochester Road in Rochester, Michigan

The ASTM Standard defines a User as "the party seeking to use Practice E 1527 to complete an environmental site assessment. A User may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager.

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfield's Revitalization Act of 2001 (the "Brownfield's Amendments") the User must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

Please answer the following questions to the best of your knowledge and return to PM Environmental, Inc. (PM) with the signed copy of your proposal.

1. Environmental Clean-up liens that are filed or recorded against the site (40 CFR 312.25)

Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? Yes No

If so, please describe that type of liens: _____

2. Activity and land use limitations that are in place on the site or that have been filed in a registry (40 CFR 312.26)

Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law? Yes No

If yes, what type of AULs are you aware of? _____

IT is a
gas station

3. Specialized knowledge or experience of the person seeking to qualify for a LLP (40 CFR 312.28)

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and the processes used by this type of business? Yes No

If yes, what type of business are you associated with? _____

What types of chemicals are used in your business? _____

Phase I ESA - ASTM User Questionnaire

| | |
|------------------|---|
| Project Address: | 945 and 975 Rochester Road in Rochester, Michigan |
|------------------|---|

4. Relationship to the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29)

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? Yes No

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? Yes No

5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30)

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example as a user:

a. Do you know of the past uses of the property? Yes No

If yes, please list what past uses are you aware of?

Gas station
currently

b. Do you know of specific chemicals that are present or once were present at the property? Yes No

If yes, please list what chemicals you are aware of?

c. Do you know of spills or other chemical releases that have taken place on the property? Yes No

d. Do you know of any environmental cleanups which have taken place on the property? Yes No

If yes, do you have copies of any of the reports documenting the work? Yes No

If you have any documentation of the previous environmental clean-up please provide copies to PM when you return this questionnaire.

Phase I ESA - ASTM User Questionnaire

Project Address: 945 and 975 Rochester Road in Rochester, Michigan

6. The degree of the obviousness of the presence of likely presence of contamination at the property and the ability to detect the contamination by appropriate investigation (40CFR 312.31)

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination on the property? Yes No

If yes, please comment on what those indicators are (i.e. lower purchase price, areas of staining, poor housekeeping, etc.):

User Name:

Rochester Area Partners, LLC

Company Name property is being purchased under:

Same as ↑

Street Address:

251 E. MERIDEN, # 205

City, State, Zip code:

BIRMINGHAM, MI 48009

User Phone Number:

248-203-9090

Signature of the User:

Dr. Mand

Date Questionnaire was completed on:

8/13/19

SOIL SURVEY INFORMATION



United States
Department of
Agriculture

NRCS

Natural
Resources
Conservation
Service

A product of the National
Cooperative Soil Survey,
a joint effort of the United
States Department of
Agriculture and other
Federal agencies, State
agencies including the
Agricultural Experiment
Stations, and local
participants

Custom Soil Resource Report for Oakland County, Michigan



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<https://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require

alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

Custom Soil Resource Report

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

Custom Soil Resource Report

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

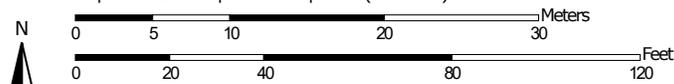
Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report Soil Map



Map Scale: 1:487 if printed on A portrait (8.5" x 11") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 17N WGS84

MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features

-  Blowout
-  Borrow Pit
-  Clay Spot
-  Closed Depression
-  Gravel Pit
-  Gravelly Spot
-  Landfill
-  Lava Flow
-  Marsh or swamp
-  Mine or Quarry
-  Miscellaneous Water
-  Perennial Water
-  Rock Outcrop
-  Saline Spot
-  Sandy Spot
-  Severely Eroded Spot
-  Sinkhole
-  Slide or Slip
-  Sodic Spot

-  Spoil Area
-  Stony Spot
-  Very Stony Spot
-  Wet Spot
-  Other
-  Special Line Features

Water Features

 Streams and Canals

Transportation

-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Oakland County, Michigan
 Survey Area Data: Version 17, Sep 7, 2018

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 27, 2014—Nov 5, 2016

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|------------------------------------|---------------|--------------|----------------|
| 59 | Urban land | 1.0 | 100.0% |
| Totals for Area of Interest | | 1.0 | 100.0% |

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Custom Soil Resource Report

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Oakland County, Michigan

59—Urban land

Map Unit Setting

National map unit symbol: 6bjh

Elevation: 660 to 980 feet

Mean annual precipitation: 35 to 40 inches

Mean annual air temperature: 50 to 55 degrees F

Frost-free period: 155 to 180 days

Farmland classification: Not prime farmland

Map Unit Composition

Urban land: 100 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Soil Information for All Uses

Soil Reports

The Soil Reports section includes various formatted tabular and narrative reports (tables) containing data for each selected soil map unit and each component of each unit. No aggregation of data has occurred as is done in reports in the Soil Properties and Qualities and Suitabilities and Limitations sections.

The reports contain soil interpretive information as well as basic soil properties and qualities. A description of each report (table) is included.

Soil Qualities and Features

This folder contains tabular reports that present various soil qualities and features. The reports (tables) include all selected map units and components for each map unit. Soil qualities are behavior and performance attributes that are not directly measured, but are inferred from observations of dynamic conditions and from soil properties. Example soil qualities include natural drainage, and frost action. Soil features are attributes that are not directly part of the soil. Example soil features include slope and depth to restrictive layer. These features can greatly impact the use and management of the soil.

Soil Features

This table gives estimates of various soil features. The estimates are used in land use planning that involves engineering considerations.

A *restrictive layer* is a nearly continuous layer that has one or more physical, chemical, or thermal properties that significantly impede the movement of water and air through the soil or that restrict roots or otherwise provide an unfavorable root environment. Examples are bedrock, cemented layers, dense layers, and frozen layers. The table indicates the hardness and thickness of the restrictive layer, both of which significantly affect the ease of excavation. *Depth to top* is the vertical distance from the soil surface to the upper boundary of the restrictive layer.

Subsidence is the settlement of organic soils or of saturated mineral soils of very low density. Subsidence generally results from either desiccation and shrinkage, or oxidation of organic material, or both, following drainage. Subsidence takes place gradually, usually over a period of several years. The table shows the expected

Custom Soil Resource Report

initial subsidence, which usually is a result of drainage, and total subsidence, which results from a combination of factors.

Potential for frost action is the likelihood of upward or lateral expansion of the soil caused by the formation of segregated ice lenses (frost heave) and the subsequent collapse of the soil and loss of strength on thawing. Frost action occurs when moisture moves into the freezing zone of the soil. Temperature, texture, density, saturated hydraulic conductivity (Ksat), content of organic matter, and depth to the water table are the most important factors considered in evaluating the potential for frost action. It is assumed that the soil is not insulated by vegetation or snow and is not artificially drained. Silty and highly structured, clayey soils that have a high water table in winter are the most susceptible to frost action. Well drained, very gravelly, or very sandy soils are the least susceptible. Frost heave and low soil strength during thawing cause damage to pavements and other rigid structures.

Risk of corrosion pertains to potential soil-induced electrochemical or chemical action that corrodes or weakens uncoated steel or concrete. The rate of corrosion of uncoated steel is related to such factors as soil moisture, particle-size distribution, acidity, and electrical conductivity of the soil. The rate of corrosion of concrete is based mainly on the sulfate and sodium content, texture, moisture content, and acidity of the soil. Special site examination and design may be needed if the combination of factors results in a severe hazard of corrosion. The steel or concrete in installations that intersect soil boundaries or soil layers is more susceptible to corrosion than the steel or concrete in installations that are entirely within one kind of soil or within one soil layer.

For uncoated steel, the risk of corrosion, expressed as *low*, *moderate*, or *high*, is based on soil drainage class, total acidity, electrical resistivity near field capacity, and electrical conductivity of the saturation extract.

For concrete, the risk of corrosion also is expressed as *low*, *moderate*, or *high*. It is based on soil texture, acidity, and amount of sulfates in the saturation extract.

Custom Soil Resource Report

| Soil Features—Oakland County, Michigan | | | | | | | | | |
|--|-------------------|--------------------|--------------|----------|-----------------|-----------------|----------------------------|-------------------|----------|
| Map symbol and soil name | Restrictive Layer | | | | Subsidence | | Potential for frost action | Risk of corrosion | |
| | Kind | Depth to top | Thickness | Hardness | Initial | Total | | Uncoated steel | Concrete |
| | | <i>Low-RV-High</i> | <i>Range</i> | | <i>Low-High</i> | <i>Low-High</i> | | | |
| | | <i>In</i> | <i>In</i> | | <i>In</i> | <i>In</i> | | | |
| 59—Urban land | | | | | | | | | |
| Urban land | | — | — | | — | — | | | |

References

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- United States Department of Agriculture, Natural Resources Conservation Service. National range and pasture handbook. <http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/landuse/rangepasture/?cid=stelprdb1043084>

Custom Soil Resource Report

United States Department of Agriculture, Natural Resources Conservation Service. National soil survey handbook, title 430-VI. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/scientists/?cid=nrcs142p2_054242

United States Department of Agriculture, Natural Resources Conservation Service. 2006. Land resource regions and major land resource areas of the United States, the Caribbean, and the Pacific Basin. U.S. Department of Agriculture Handbook 296. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2_053624

United States Department of Agriculture, Soil Conservation Service. 1961. Land capability classification. U.S. Department of Agriculture Handbook 210. http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/nrcs142p2_052290.pdf

AERIAL PHOTOGRAPHS



← Subject Property

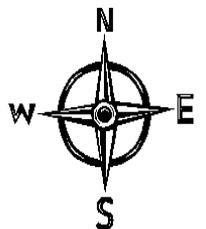


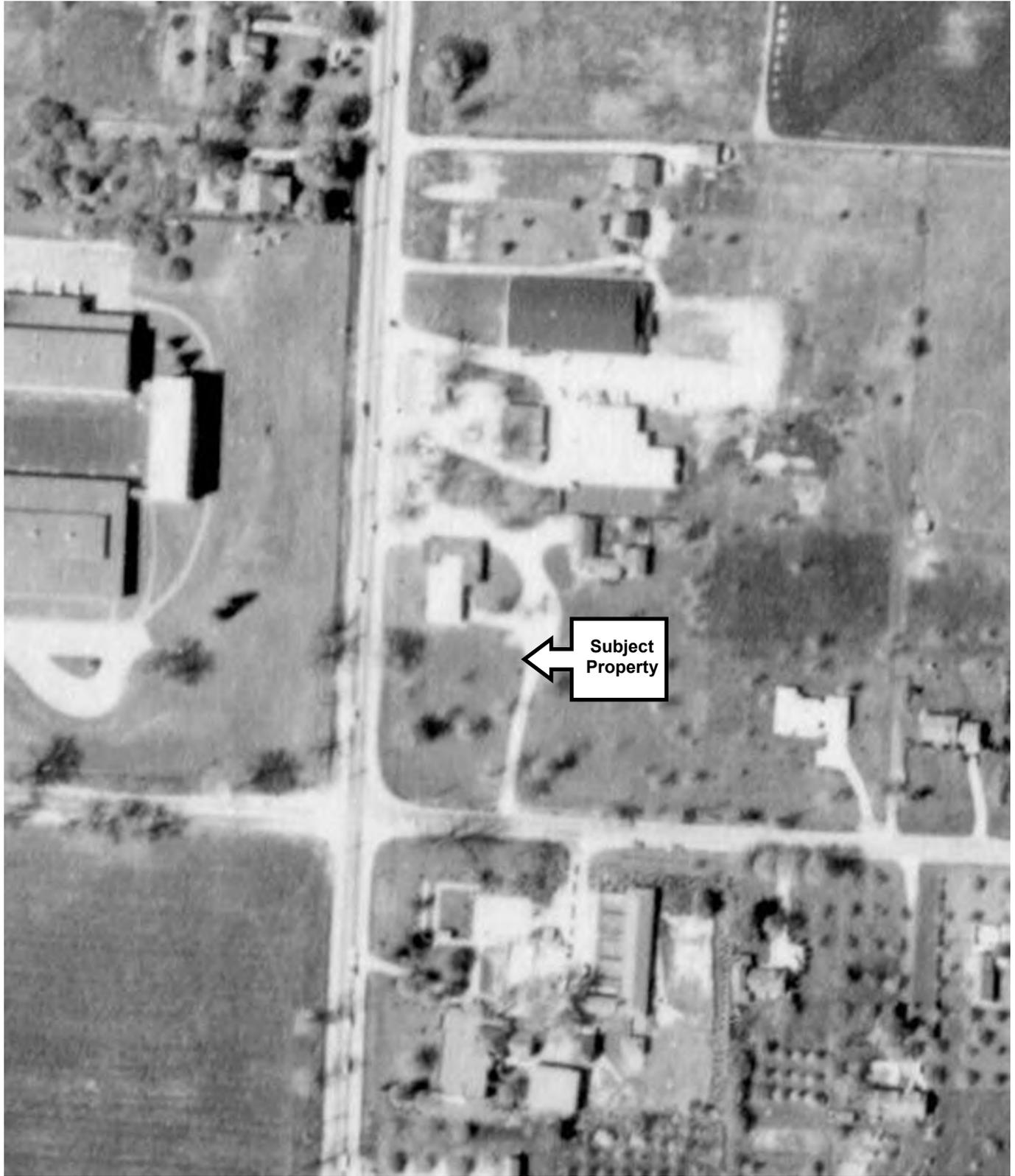
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

PM Project No. 01-11390-0-0001

Aerial Year: 1940

Source: Oakland County



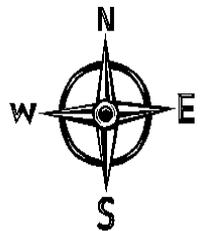


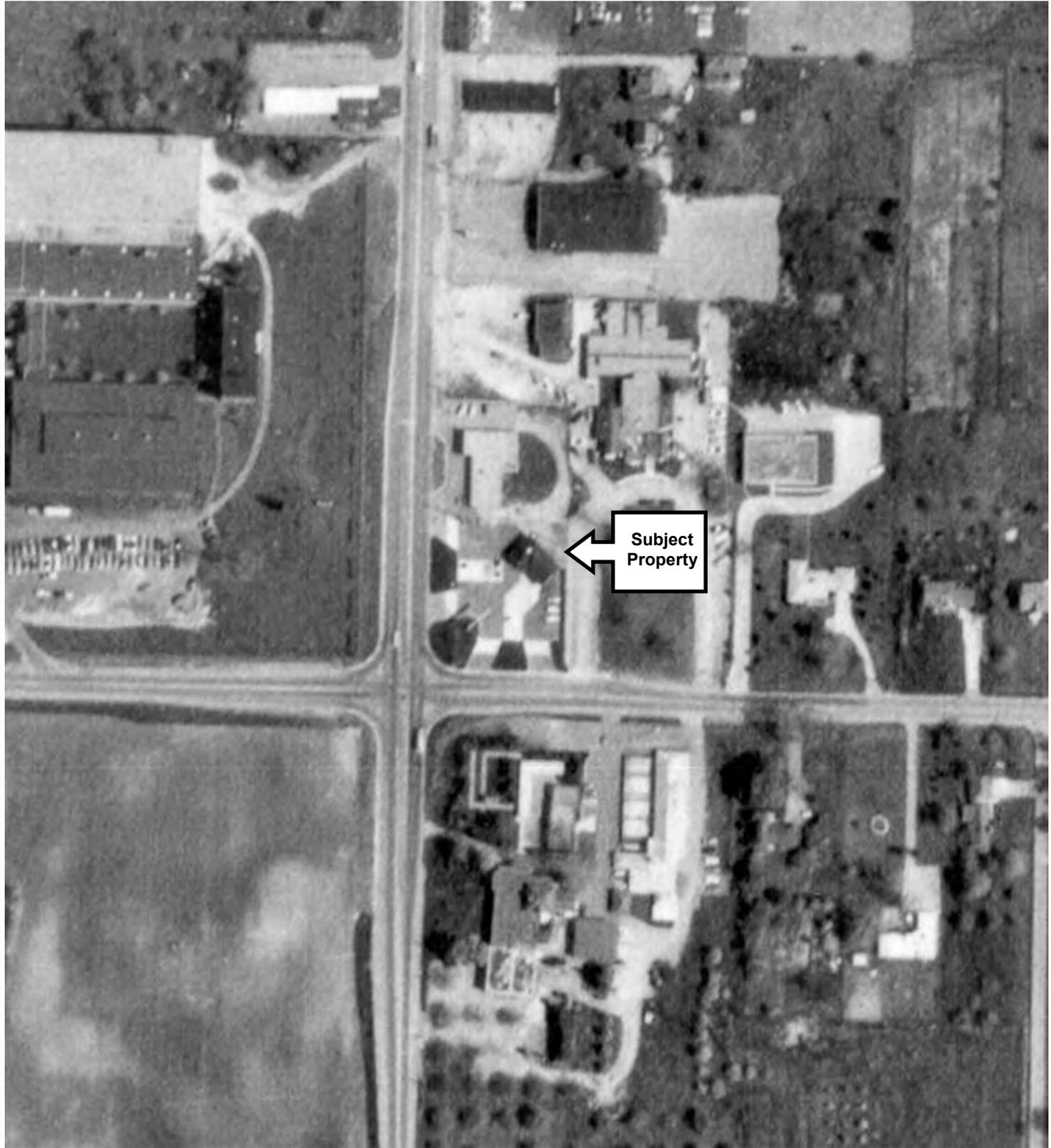
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

PM Project No. 01-11390-0-0001

Aerial Year: 1957

Source: Wayne State University



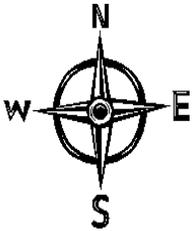


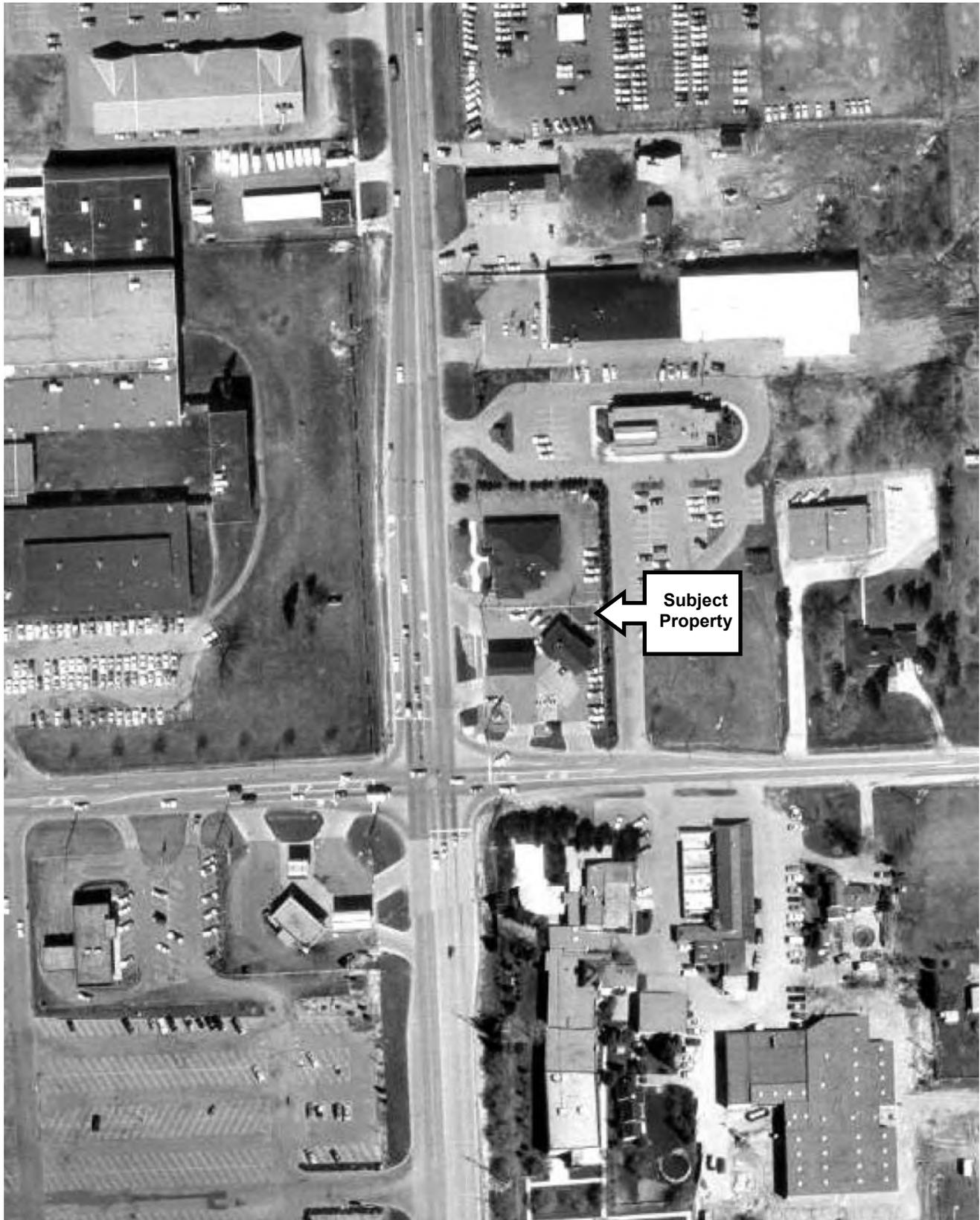
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

PM Project No. 01-11390-0-0001

Aerial Year: 1967

Source: Wayne State University





Subject
Property

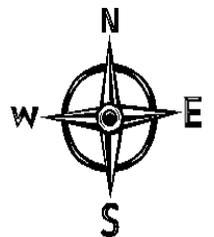


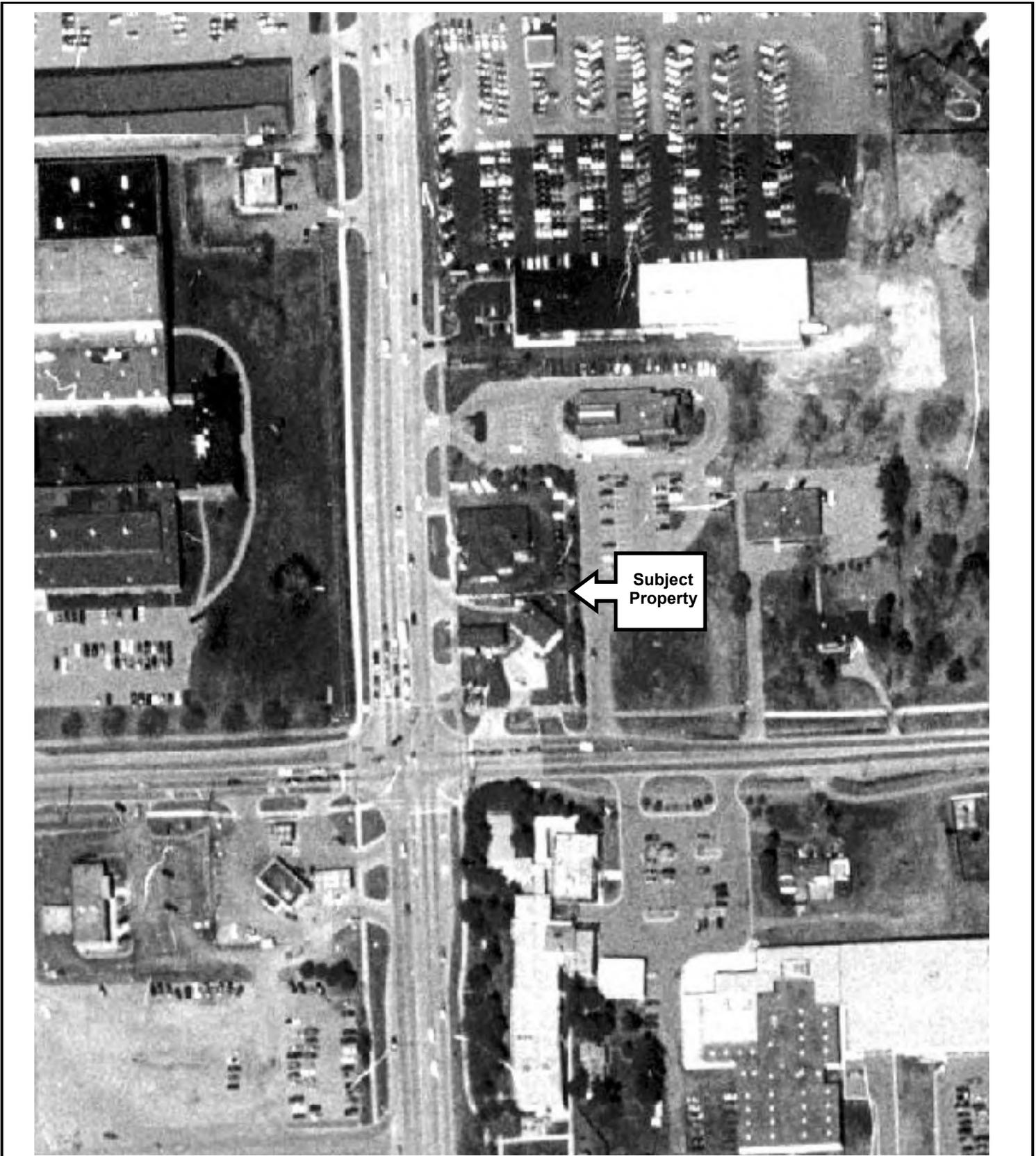
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

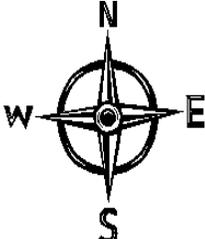
PM Project No. 01-11390-0-0001

Aerial Year: 1980

Source: Oakland County





| | | |
|---|--|---|
|  | Location: 945 and 975 Rochester Road, Rochester Hills, Michigan |  |
| | PM Project No. 01-11390-0-0001 | |
| | Aerial Year: 1997 | |
| | Source: Oakland County | |



Subject Property



Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

PM Project No. 01-11390-0-0001

Aerial Year: 2006

Source: Oakland County



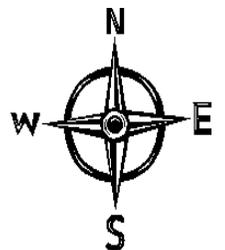


Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

PM Project No. 01-11390-0-0001

Aerial Year: 2017

Source: Oakland County



NO SANBORN FIRE INSURANCE MAPS

ASSESSING DEPARTMENT RECORDS

945 S ROCHESTER RD ROCHESTER HILLS, MI 48307-2762 (Property Address)

Parcel Number: 70-15-14-351-011



Item 1 of 1 1 Image / 0 Sketches

Property Owner: ALL-INVEST INC

Summary Information

- > Commercial/Industrial Building Summary
 - Yr Built: N/A
 - # of Buildings: 1
 - Total Sq.Ft.: 5,409
- > Assessed Value: \$253,080 | Taxable Value: \$226,270
- > 10 Building Department records found
- > Property Tax information found
- > 8 Invoices Found, Amount Due: 52.50

Important Message

The City of Rochester Hills does not guarantee that information on this web site is accurate, timely or complete, although the City strives to meet those criteria. Please contact the following departments if you believe there are errors in the data; PropertyTaxes, Special Assessments, and Miscellaneous Receivables - Treasury Department 248-656-4675, Assessments - Assessing Department 248-656-4605, Permits - Building Department 248-656-4615. Any errors or omissions will not negate the taxes or special assessments that are due and payable. The official records are at the Rochester Hills City Hall for current year tax collections only. Payments made for delinquent taxes are not reflected on this website. To determine if a payment has been made after the current collection period, contact the Oakland County Treasurer at 248-858-0611 or click [here](#) for the Access Oakland web site.

All Special Assessment/Miscellaneous Receivables payments must be on separate checks. Please call 248-656-4688 to check for **water and/or sewer assessments**. Please call GFL at 844-464-3587 to check for outstanding **Solid Waste account balances**. Please view the Winter tax bill for any tax assigned **road paving installments**. If you need to inquire about **false alarms charges** that may occur during the current month that have not yet been reported to or billed by the City Treasurer, you may contact the Sheriff's office at 248-537-3530. You may inquire about **weed control charges** that may occur during the current month that have not yet been reported to or billed by the City Treasurer, by contacting whiteb@rochesterhills.org. Our weed cutting season runs May 1 - Nov 1.

Owner and Taxpayer Information

| | | | |
|--------------|--|-----------------|-----------------------|
| Owner | ALL-INVEST INC 2383 LOCH CREEK WAY BLOOMFIELD, MI 48304-3809 | Taxpayer | SEE OWNER INFORMATION |
|--------------|--|-----------------|-----------------------|

General Information for Tax Year 2019

| | | | |
|----------------------------|--------------------|---------------------------------|----------------------------|
| Property Class | 201 COMMERCIAL | Unit | 70 CITY OF ROCHESTER HILLS |
| School District | ROCHESTER 63260 | Assessed Value | \$253,080 |
| MAP # | No Data to Display | Taxable Value | \$226,270 |
| USER NUM IDX | 0 | State Equalized Value | \$253,080 |
| USER ALPHA 1 | | Date of Last Name Change | 03/03/2004 |
| USER ALPHA 3 | 0 | Notes | Not Available |
| Historical District | No | Census Block Group | No Data to Display |
| USER ALPHA 2 | No Data to Display | Exemption | No Data to Display |

Principal Residence Exemption Information

Homestead Date No Data to Display

| Principal Residence Exemption | June 1st | Final |
|-------------------------------|----------|----------|
| 2019 | 0.0000 % | 0.0000 % |

Previous Year Information

| Year | MBOR Assessed | Final SEV | Final Taxable |
|------|---------------|-----------|---------------|
| 2018 | \$239,990 | \$239,990 | \$220,970 |
| 2017 | \$229,730 | \$229,730 | \$216,430 |
| 2016 | \$222,790 | \$222,790 | \$214,500 |
| 2015 | \$217,760 | \$217,760 | \$213,860 |
| 2014 | \$210,500 | \$210,500 | \$210,500 |
| 2013 | \$211,250 | \$211,250 | \$211,250 |
| 2012 | \$219,180 | \$219,180 | \$219,180 |

| Year | MBOR Assessed | Final SEV | Final Taxable |
|------|---------------|-----------|---------------|
| 2011 | \$247,580 | \$247,580 | \$247,580 |
| 2010 | \$287,910 | \$287,910 | \$280,060 |
| 2009 | \$309,310 | \$309,310 | \$280,910 |
| 2008 | \$314,710 | \$314,710 | \$269,080 |
| 2007 | \$290,720 | \$290,720 | \$263,040 |
| 2006 | \$290,580 | \$290,580 | \$253,660 |
| 2005 | \$281,040 | \$281,040 | \$245,560 |

Land Information

| | | | |
|--------------------------------|--------------------|---|--------------------|
| Zoning Code | BI | Total Acres | 0.505 |
| Land Value | \$137,500 | Land Improvements | Not Available |
| Renaissance Zone | No | Renaissance Zone Expiration Date | No Data to Display |
| ECF Neighborhood | 00006.COMM/ROCHRD | Mortgage Code | No Data to Display |
| Lot Dimensions/Comments | No Data to Display | Neighborhood Enterprise Zone | No |

| Lot(s) | Frontage | Depth |
|--------------------------------|----------|-------------------------------|
| No lots found. | | |
| Total Frontage: 0.00 ft | | Average Depth: 0.00 ft |

Legal Description

T3N, R11E, SEC 14 PART OF SW 1/4 BEG AT PT DIST S 89-51-30 E 33 FT & N 195 FT FROM SW 1/4 COR, TH N 135 FT, TH E 162.50 FT, TH S 135 FT, TH W 162.50 FT TO BEG 0.50 AB203B

Land Division Act Information

| | | | |
|-----------------------------------|--------------------|--------------------------------------|---------------|
| Date of Last Split/Combine | No Data to Display | Number of Splits Left | Not Available |
| Date Form Filed | No Data to Display | Unallocated Div.s of Parent | Not Available |
| Date Created | No Data to Display | Unallocated Div.s Transferred | Not Available |
| Acreage of Parent | 0.00 | Rights Were Transferred | Yes |
| Split Number | 0 | Courtesy Split | No |
| Parent Parcel | No Data to Display | | |

Sale History

| Sale Date | Sale Price | Instrument | Grantor | Grantee | Terms of Sale | Liber/Page |
|------------|--------------|------------|---------------------------|------------------------------|---------------------|------------|
| 01/02/1997 | \$525,000.00 | WD | PERRAUT,CHARLES | #ALL INVEST INC | 22A - VAC/NEW BLDG | 17155:321 |
| 06/01/1995 | \$128,333.00 | WD | PERRAUT,GEORGE | PERRAUT,ELLIS,E | 10 - SUBSEQ REMODEL | 15499:298 |
| 11/21/1990 | \$315,000.00 | WD | FIRST OF AMERICA BK SE MI | PERRAUT, GEORGE, CHARLESETTA | 01 - \$1.00 DEED | 11652/395 |

Building Information - 5409 sq ft Office Buildings (Commercial)

| | | | |
|------------------------------|------------------|--------------------------------|---------------------------|
| Floor Area | 5,409 sq ft | Estimated TCV | Not Available |
| Occupancy | Office Buildings | Class | C |
| Stories Above Ground | 1 | Average Story Height | 10 ft |
| Basement Wall Height | 0 ft | Identical Units | 1 |
| Year Built | Not Available | Year Remodeled | Not Available |
| Percent Complete | 100% | Heat | Package Heating & Cooling |
| Physical Percent Good | 74% | Functional Percent Good | 100% |
| Economic Percent Good | 100% | Effective Age | 20 yrs |

****Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data.

975 S ROCHESTER RD ROCHESTER HILLS, MI 48307-2743 (Property Address)

Parcel Number: 70-15-14-351-012



Item 1 of 1 [1 Image / 0 Sketches](#)

Property Owner: ROCHESTER AVON PARTNERS, LLC

Summary Information

- > Commercial/Industrial Building Summary
 - Yr Built: 1970
 - Total Sq.Ft.: 1,407
- # of Buildings: 1
- > Assessed Value: \$191,730 | Taxable Value: \$181,680
- > 47 Building Department records found
- > Property Tax information found
- > 11 Invoices Found, Amount Due: 0.00

Important Message

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Owner and Taxpayer Information

| | | | |
|--------------|--|-----------------|-----------------------|
| Owner | ROCHESTER AVON PARTNERS, LLC 975 S ROCHESTER RD ROCHESTER HILLS, MI 48307-2743 | Taxpayer | SEE OWNER INFORMATION |
|--------------|--|-----------------|-----------------------|

General Information for Tax Year 2019

| | | | |
|----------------------------|--------------------|---------------------------------|----------------------------|
| Property Class | 201 COMMERCIAL | Unit | 70 CITY OF ROCHESTER HILLS |
| School District | ROCHESTER 63260 | Assessed Value | \$191,730 |
| MAP # | No Data to Display | Taxable Value | \$181,680 |
| USER NUM IDX | 0 | State Equalized Value | \$191,730 |
| USER ALPHA 1 | | Date of Last Name Change | 08/08/2019 |
| USER ALPHA 3 | 0 | Notes | Not Available |
| Historical District | No | Census Block Group | No Data to Display |
| USER ALPHA 2 | | Exemption | No Data to Display |

Principal Residence Exemption Information

Homestead Date *No Data to Display*

| Principal Residence Exemption | June 1st | Final |
|-------------------------------|----------|----------|
| 2019 | 0.0000 % | 0.0000 % |

Previous Year Information

| Year | MBOR Assessed | Final SEV | Final Taxable |
|------|---------------|-----------|---------------|
| 2018 | \$187,590 | \$187,590 | \$177,430 |
| 2017 | \$182,130 | \$182,130 | \$173,790 |
| 2016 | \$176,020 | \$176,020 | \$172,240 |
| 2015 | \$171,730 | \$171,730 | \$171,730 |
| 2014 | \$169,840 | \$169,840 | \$169,840 |
| 2013 | \$175,600 | \$175,600 | \$175,600 |

| Year | MBOR Assessed | Final SEV | Final Taxable |
|------|---------------|-----------|---------------|
| 2012 | \$187,190 | \$187,190 | \$187,190 |
| 2011 | \$204,400 | \$204,400 | \$204,400 |
| 2010 | \$229,080 | \$229,080 | \$229,080 |
| 2009 | \$252,950 | \$252,950 | \$252,950 |
| 2008 | \$253,790 | \$253,790 | \$253,790 |
| 2007 | \$255,360 | \$255,360 | \$255,360 |
| 2006 | \$247,220 | \$247,220 | \$247,220 |
| 2005 | \$225,670 | \$225,670 | \$159,720 |

Land Information

| | | | |
|--------------------------------|--------------------|---|--------------------|
| Zoning Code | BI | Total Acres | 0.504 |
| Land Value | \$142,600 | Land Improvements | Not Available |
| Renaissance Zone | No | Renaissance Zone Expiration Date | No Data to Display |
| ECF Neighborhood | 00020.GS,CONVMKT | Mortgage Code | No Data to Display |
| Lot Dimensions/Comments | No Data to Display | Neighborhood Enterprise Zone | No |

| Lot(s) | Frontage | Depth |
|--------------------------------|----------|-------------------------------|
| No lots found. | | |
| Total Frontage: 0.00 ft | | Average Depth: 0.00 ft |

Legal Description

T3N, R11E, SEC 14 PART OF SW 1/4 BEG AT PT DIST S 89-51-30 E 33 FT & N 60 FT FROM SW SEC COR, TH N 135 FT, TH E 162.50 FT, TH S 135 FT, TH W 162.50 FT TO BEG 0.51 AB203A

Land Division Act Information

| | | | |
|-----------------------------------|--------------------|--------------------------------------|---------------|
| Date of Last Split/Combine | No Data to Display | Number of Splits Left | Not Available |
| Date Form Filed | No Data to Display | Unallocated Div.s of Parent | Not Available |
| Date Created | No Data to Display | Unallocated Div.s Transferred | Not Available |
| Acreage of Parent | 0.00 | Rights Were Transferred | Yes |
| Split Number | 0 | Courtesy Split | No |
| Parent Parcel | No Data to Display | | |

Sale History

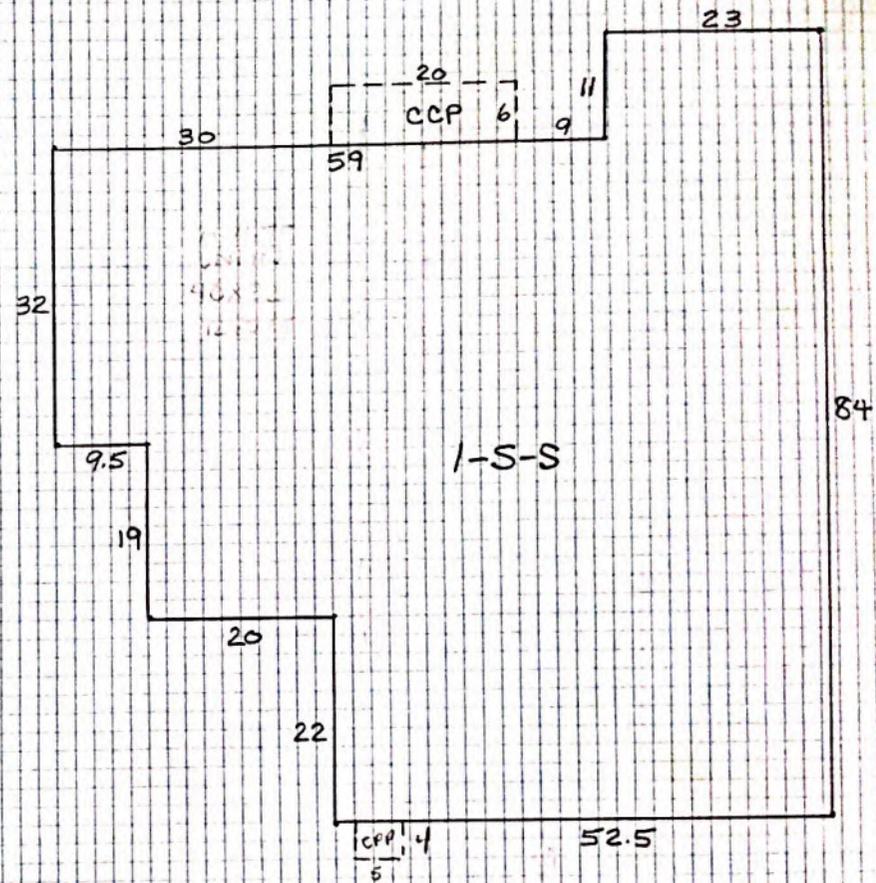
| Sale Date | Sale Price | Instrument | Grantor | Grantee | Terms of Sale | Liber/Page |
|------------|----------------|------------|----------------------------|---------------------------------|-------------------|------------|
| 07/30/2019 | \$2,060,000.00 | PTA | SAFEWAY ACQUISITION CO LLC | ROCHESTER AVON PARTNERS, LLC | ARMS LENGTH EQUAL | |
| 03/31/2005 | \$497,450.00 | WD | SHELL OIL CO | SAFEWAY ACQUISITION COMPANY LLC | ARMS LENGTH EQUAL | 35438/076 |

Building Information - 1407 sq ft Markets - Convenience (Commercial)

| | | | |
|------------------------------|-----------------------|--------------------------------|---------------------------|
| Floor Area | 1,407 sq ft | Estimated TCV | Not Available |
| Occupancy | Markets - Convenience | Class | C |
| Stories Above Ground | 1 | Average Story Height | 11 ft |
| Basement Wall Height | 0 ft | Identical Units | 1 |
| Year Built | 1970 | Year Remodeled | Not Available |
| Percent Complete | 100% | Heat | Package Heating & Cooling |
| Physical Percent Good | 74% | Functional Percent Good | 100% |
| Economic Percent Good | 100% | Effective Age | 20 yrs |

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15-14-351-011
HERITAGE GROUP



PERIM $\Rightarrow 52.5 + 22 + 20 + 19 + 9.5 + 32 + 59 + 11 + 23 + 84 = 332 \text{ LF}$

AREA \Rightarrow

| | |
|--------------------|-----------|
| $11 \times 23 =$ | 253 |
| $52.5 \times 73 =$ | 3832.5 |
| $51 \times 20 =$ | 1020 |
| $9.5 \times 32 =$ | 304 |
| | 5409.5 SF |

ASPH

| | |
|-------------------|----------|
| $46 \times 135 =$ | 6210 |
| $45 \times 22 =$ | 990 |
| $26 \times 19 =$ | 494 |
| $16 \times 50 =$ | 800 |
| $33 \times 113 =$ | 3729 |
| | 12223 SF |

CONC

$6 \times 52 = 312$

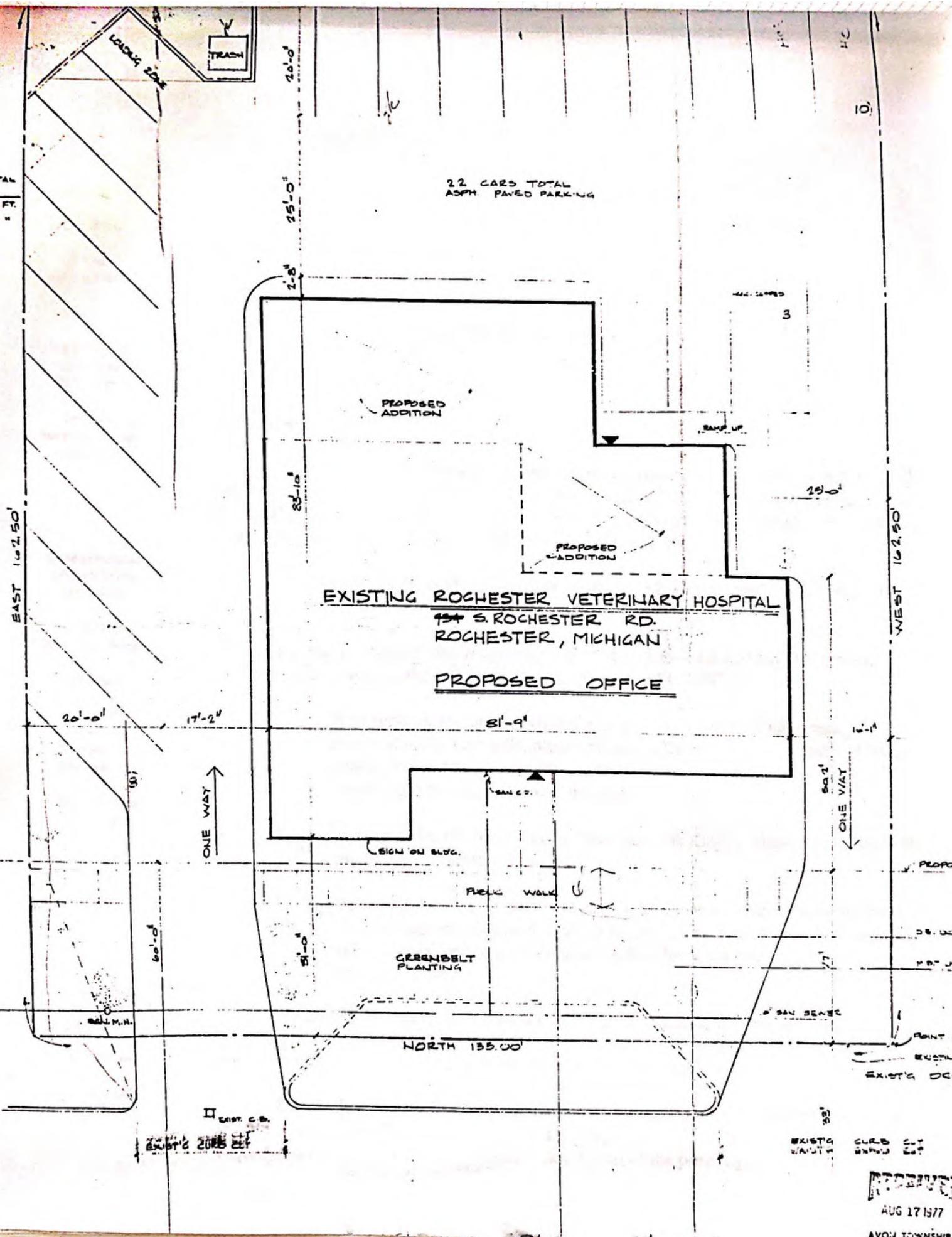


ROCHESTER
VETERINARY
HOSPITAL

ROCHESTER
VETERINARY
HOSPITAL

TOTAL
2.50 FT.
6' 0"

AN.
WITH
COM
WITH
ME



EXISTING ROCHESTER VETERINARY HOSPITAL
 434 S. ROCHESTER RD.
 ROCHESTER, MICHIGAN
 PROPOSED OFFICE

22 CARS TOTAL
 ASPH. PAVED PARKING

PROPOSED
 ADDITION

PROPOSED
 ADDITION

GREENBELT
 PLANTING

NORTH 135.00'

ONE WAY

ONE WAY

EXISTING 2085 DEF

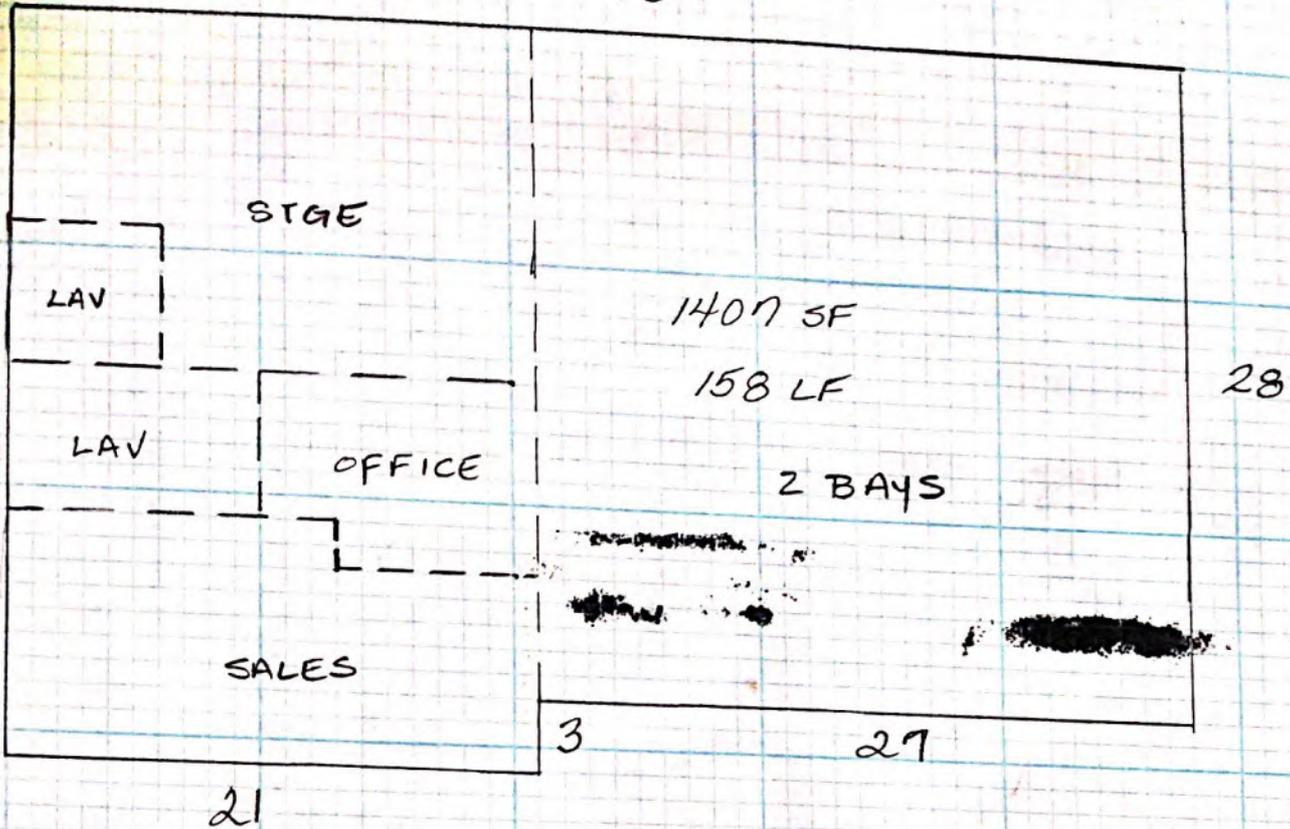
EXISTING 2085 DEF

RECEIVED

AUG 17 1977

AVON TOWNSHIP

48



FLOOR PLAN EST'D FROM
PREVIOUS RECORDS - NOT
ALLOWED TO GO THROUGH 10/2/91

UST REGISTRATION



STATE OF MICHIGAN

LICENSING AND REGULATORY AFFAIRS
BUREAU OF FIRE SERVICES STORAGE TANK DIVISION

FACILITY INSPECTION REPORT

Owner Name & Address:

Safeway Acquisitions Group LLC
8700 Brandt
Dearborn, MI 48126

Location of Tanks:

Express 100 Inc
975 S Rochester Rd
Rochester, MI 48037
County - Oakland
Facility ID - 00009055

ATTENTION: Steve Saad

A Reinspection was conducted on September 20, 2016, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2014 AACS R 29.5601 et seq. The inspection showed that the tank(s) was de-tagged (approved/certified).

The existing compartment (diesel/premium) tank now has interstitial monitoring installed for the tank and piping. Inspector was informed that the double-wall flex piping only goes to the first dispenser and the rest of the underground fuel piping is single-wall fiberglass piping. As a result, yearly line testing will still be required.

The inspection and violations (if any) were discussed with Dan Jaber w/Dans Service at the time of the inspection.

If you have additional questions concerning this matter, please contact me.

Jerry Arnold

9/20/16

Jerry Arnold
Hazardous Materials Storage Inspector
Region 1
PO Box 30033
Lansing, MI 48909
Phone: (734) 891-1523
Fax: (517) 332-1428
Email: amoldj@michigan.gov

Date

REGISTRATION OF UNDERGROUND STORAGE TANKS

The information in this form is required under "Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended." Any owner who knowingly fails to notify or submits false information shall be subject to a fine and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

| | | |
|--|--|---|
| <input type="checkbox"/> NEW REGISTRATION <input checked="" type="checkbox"/> AMENDED INFORMATION (for Registered USTs Only) | If sending payment and form, mail to: LARA, Cashiers Office UST/AST, P.O. Box 30033, Lansing, MI 48909 If sending payment and form OVERNIGHT: LARA, Cashiers Office UST/AST, 525 West Allegan, Lansing, MI 48909 If sending the FORM ONLY, mail to: LARA, Bureau of Fire Services, Storage Tank Division, P.O. Box 30033, Lansing, MI 48909 | FACILITY ID NUMBER (if known) 9055 |
|--|--|---|

AUG 12 2016

| | |
|---------------------------------------|--|
| NUMBER OF TANKS AT FACILITY: <u>2</u> | NUMBER OF CONTINUATION SHEETS ATTACHED: <u>3</u> |
|---------------------------------------|--|

| I. OWNERSHIP OF TANKS | | | II. LOCATION OF TANKS | | |
|--|--------------------|---------------------|--|--------------------|---------------------|
| IF THIS IS A NEW OWNER'S ADDRESS, PLEASE CHECK <input checked="" type="checkbox"/> | | | IF INFORMATION IS THE SAME AS SECTION I, PLEASE CHECK <input type="checkbox"/> | | |
| OWNER NAME (Corporation/Individual, etc.) <u>SAFEWAY ACQUISITIONS GROUP LLC</u> | | | FACILITY NAME OR SITE IDENTIFIER <u>EXPRESS 100 INC</u> | | |
| MAILING ADDRESS <u>8700 BRANDT</u> | | | STREET ADDRESS (P.O. Box Not Acceptable) <u>975 ROCNESTER ROAD</u> | | |
| CITY <u>DEARBORN</u> | STATE <u>MI</u> | ZIP <u>48126</u> | CITY <u>ROCNESTER</u> | STATE <u>MI</u> | ZIP <u>48037</u> |
| COUNTRY (Please Specify) <input checked="" type="checkbox"/> USA <input type="checkbox"/> OTHER _____ | | | COUNTY <u>OAKLAND</u> | | |
| AREA CODE & PHONE NUMBER <u>(313) 624-9911</u> | | | AREA CODE & PHONE NUMBER <u>(248) 601-0050</u> | | |

RECEIVED

JUL 22 2016

BUREAU OF FIRE SERVICES

LATITUDE AND LONGITUDE of facility (if known)
 LATITUDE (North): _____ LONGITUDE (West): _____

| III. TYPE OF OWNER | |
|--|--|
| <input type="checkbox"/> FEDERAL <input type="checkbox"/> STATE GOVERNMENT <input type="checkbox"/> LOCAL GOVERNMENT | <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> PRIVATE ARE TANKS LOCATED ON LAND WITHIN A RESERVATION? <input type="checkbox"/> YES <input type="checkbox"/> NO IF TANKS ARE LOCATED WITHIN A RESERVATION, DOES A NATIVE AMERICAN TRIBE OWN TANKS? <input type="checkbox"/> YES <input type="checkbox"/> NO IF TANKS ARE OWNED BY A TRIBE, NAME OF TRIBE: _____ |

| IV. TYPE OF FACILITY | | |
|--|---|---|
| <input checked="" type="checkbox"/> PUBLIC GAS STATION <input type="checkbox"/> PRIVATE GAS STATION <input type="checkbox"/> MARINE GAS STATION <input type="checkbox"/> PETROLEUM DISTRIBUTOR <input type="checkbox"/> AIRLINE AND/OR AIRCRAFT OWNER <input type="checkbox"/> AUTO DEALERSHIP <input type="checkbox"/> RAILROAD | <input type="checkbox"/> LOCAL GOVERNMENT <input type="checkbox"/> STATE GOVERNMENT <input type="checkbox"/> FEDERAL/NON-MILITARY <input type="checkbox"/> FEDERAL-MILITARY <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> HOSPITAL | <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> TRUCKING/TRANSPORT <input type="checkbox"/> UTILITIES <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> FARM <input type="checkbox"/> OTHER (Explain) _____ |

| V. CONTACT PERSON | | |
|--|-----------------------------------|--|
| Name <u>JOE YASSIN</u> | Job Title <u>MANAGEMENT</u> | Area Code & Phone No. <u>(313) 995-3756</u> |
| Class A operator: Name: <u>MORNE JANSEN VAN VUREN</u> | Company <u>OSCAR W. LARSON</u> | Area Code & Phone No. <u>(248) 575-0920</u> |
| Class B operator: Name: <u>DANIEL MERCIER</u> | Company <u>OSCAR W. LARSON</u> | Area Code & Phone No. <u>(248) 620-0070</u> |

VI. CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS FORM AND ALL ATTACHED DOCUMENTS AND THAT I HAVE VERIFIED THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

| | | |
|--|--|------------------------|
| NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED REPRESENTATIVE <u>MORNE JANSEN VAN VUREN</u> | SIGNATURE <u>Morne Jansen Van Vuren</u> | DATE <u>7-19-16</u> |
|--|--|------------------------|

VII. DESCRIPTION OF UNDERGROUND STORAGE TANKS

(Complete the following pages for each tank at this location. Copy these pages for additional tanks if needed.)

| | | | | | | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| TANK IDENTIFICATION NUMBER | 5 | 6 | | | | | | | |
| 1. STATUS OF TANKS (Check One) | | | | | | | | | |
| CURRENTLY IN USE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMPORARILY OUT OF USE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| AMENDMENT OF INFORMATION | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <i>(If tanks are removed/closed, complete Section VIII)</i> | | | | | | | | | |
| 2. DATE OF INSTALLATION (Month/Day/Year) | | | | | | | | | |
| 3. ESTIMATED TOTAL CAPACITY (Gallons) | | | | | | | | | |

VIII. TANKS OUT-OF-USE OR CHANGE-IN-SERVICE (Skip this section if this does not apply and go to Section IX.)

NOTE: A SITE ASSESSMENT MUST BE COMPLETED UNLESS YOU REPORT A CONFIRMED RELEASE

| | | | | | | | | | |
|--|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. CLOSING OF TANK | | | | | | | | | |
| A. ESTIMATED DATE LAST USED (Month/Day/Year) | | | | | | | | | |
| B. ESTIMATED DATE TANK WAS REMOVED/CLOSED-IN-PLACE or CHANGE-IN-SERVICE (Month/Day/Year) | | | | | | | | | |
| C. TANK WAS REMOVED FROM GROUND | <input type="checkbox"/> |
| D. TANK FILLED WITH INERT MATERIAL (Sand, Concrete, etc.) | <input type="checkbox"/> |
| •DESCRIBE TYPE OF FILL USED | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| •REASON TANK WAS NOT REMOVED (Specify in comments area) | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 2. CHANGE-IN-SERVICE | <input type="checkbox"/> |

IX. SUBSTANCE STORED

| | | | | | | | | | |
|---|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. SUBSTANCE CURRENTLY OR LAST STORED IN GREATEST QUANTITY BY VOLUME | | | | | | | | | |
| GASOLINE | <input type="checkbox"/> |
| DIESEL | <input type="checkbox"/> |
| GASOHOL | <input type="checkbox"/> |
| KEROSENE | <input type="checkbox"/> |
| (Not For Consumptive Use On Premises) FUEL OIL | <input type="checkbox"/> |
| WASTE OIL | <input type="checkbox"/> |
| USED OIL | <input type="checkbox"/> |
| HAZARDOUS SUBSTANCE | <input type="checkbox"/> |
| HEATING OIL | <input type="checkbox"/> |
| MIXTURE | <input type="checkbox"/> |
| TANK HAS COMPARTMENTS | <input type="checkbox"/> |
| OTHER (Specify in comments area) | <input type="checkbox"/> |
| (List substances in comments area) | | | | | | | | | |
| CERCLA NAME AND/OR CHEMICAL ABSTRACT SERVICE (CAS) NUMBER (if hazardous substance stored) | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |

XI. CERTIFICATION OF COMPLIANCE

| | | | | | | | | |
|---|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| TANK IDENTIFICATION NUMBER | 5 | 6 | | | | | | |
| 1. INSTALLATION | | | | | | | | |
| A. INSTALLER CERTIFIED BY TANK AND PIPING MANUFACTURERS | <input type="checkbox"/> |
| B. INSTALLATION INSPECTED BY A REGISTERED ENGINEER | <input type="checkbox"/> |
| C. INSTALLATION INSPECTED AND APPROVED BY BFS | <input type="checkbox"/> |
| D. ANOTHER METHOD ALLOWED BY BFS (Please Specify) | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |

XII. TANK and PIPING RELEASE DETECTION

| | | | | | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. TANK RELEASE DETECTION | | | | | | | | |
| A. MANUAL (Static) TANK GAUGING | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| B. TANK TIGHTNESS TESTING | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| C. INVENTORY CONTROL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| D. AUTOMATIC TANK GAUGING | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| E. VAPOR MONITORING | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| F. GROUNDWATER MONITORING | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| G. INTERSTITIAL MONITORING DOUBLE WALLED TANK/PIPING | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| H. INTER MONITORING/SECOND CONTAINMENT | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| I. OTHER METHOD ALLOWED BY BFS (Specify in comments area) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. PIPING RELEASE DETECTION | | | | | | | | |
| A. AUTOMATIC LINE LEAK DETECTORS | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| B. INTERSTITIAL MONITORING DOUBLE WALLED PIPING | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| C. INTERSTITIAL MONITORING SECOND CONTAINMENT | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| D. LINE TIGHTNESS TESTING | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| E. OTHER METHOD ALLOWED BY BFS (Specify in comments area) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

XIII. ENVIRONMENTAL PROTECTION

| | | | | | | | | |
|---|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. OVERFILL PROTECTION DEVICE INSTALLED | <input type="checkbox"/> |
| 2. SPILL PROTECTION DEVICE INSTALLED | <input type="checkbox"/> |
| 3. HAVE YOU INSTALLED IMPRESSED CURRENT CATHODIC PROTECTION? | | | | | | | | |
| A. YES | <input type="checkbox"/> |
| B. NO | <input type="checkbox"/> |

COMMENTS AND/OR CLARIFICATIONS:

CORRECTION OF INFORMATION FOR PROPERTY OWNER.

5

TANK RELEASE DETECTION - INTERSTITIAL MONITORING

5

PIPING RELEASE DETECTION - AUTOMATIC LINE
LEAK DETECTORS & LINE TIGHTNESS TESTING.

6

TANK RELEASE DETECTION - INTERSTITIAL MONITORING

6

PIPING RELEASE DETECTION - AUTOMATIC LINE
LEAK DETECTORS & INTERSTITIAL MONITORING
DOUBLE WALLED PIPING.

PLEASE CONTACT ME SHOULD YOU HAVE
ANY QUESTIONS.

THANK YOU.
MORNE.



MORNE VAN VUREN

10100 Dixie Hwy.
Clarkston, MI 48348

248.620.0070
Direct 248 575.0920
Fax 248.620.0071
Cell 810.217.0752
Email mvanvuren@larsenco.com
www.larsenco.com



STATE OF MICHIGAN
LICENSING AND REGULATORY AFFAIRS
BUREAU OF FIRE SERVICES STORAGE TANK DIVISION

FACILITY INSPECTION REPORT

Owner Name & Address:

Khalil Saad
975 S. Rochester
Rochester Hills, MI 48307

Location of Tanks:

Express 100 Inc
975 S Rochester Rd
Rochester, MI 48037
County - Oakland
Facility ID - 00009055

ATTENTION: Steve Saad

A Reinspection was conducted on May 18, 2016, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2014 AACS R 29.5601 et seq. The inspection showed that the facility is disapproved.

- 1 Release detection records shall be retained for 2 years for inventory and repairs to the release detection equipment and 5 years for tightness tests and performance claims.
UST 280.34

Special Attention : Provide the last (2) months of inventory control documentation and monthly tank monitor printouts for review.

- 2 Interstitial or monthly monitoring shall be conducted in accordance with Section 280.44 (C).
Section 280.44(C)

Special Attention : NOTE: Tanks installed after July 2008 where required to be double-wall and interstitial monitored.

Pump liquid out of all existing tank sumps. The diesel & premium tank sumps need to be maintain liquid tight.

- 3 Registration shall be submitted within 30 days of tank or owner status change.
UST 280.22(A)

Special Attention : Submit an amended registration form (BFS3821) to this office showing correct owner/operator and tank type/release detection methods.

- 4 Overfill protection.
UST 280.20(C)

Special Attention : Provide written documentation to this office that the existing tanks have met the overfill protection requirements. Note the tank(s) checked, the type of overfill device installed for that tank(s), the person who confirmed the overfill device is installed and working properly, and the date that it was checked.

The existing drop tube for the regular tank appears to be short. Investigate and make repairs as needed.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by July 04, 2016. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Part 211 of Act 451, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

If you have additional questions concerning this matter, please contact me.

Jerry Arnold

5/19/16

Jerry Arnold
Hazardous Materials Storage Inspector
Region 1
PO Box 30033
Lansing, MI 48909
Phone: (734) 891-1523
Fax: (517) 332-1428
Email: arnoldj@michigan.gov

Date



STATE OF MICHIGAN
LICENSING AND REGULATORY AFFAIRS
BUREAU OF FIRE SERVICES STORAGE TANK DIVISION
FACILITY INSPECTION REPORT

Owner Name & Address:

Khalil Saad
975 S. Rochester
Rochester Hills, MI 48307

Location of Tanks.

Express 100 Inc
975 S Rochester Rd
Rochester, MI 48037
County - Oakland
Facility ID - 00009055

ATTENTION: Steve Saad

An Existing Facility Inspection was conducted on March 7, 2016, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2014 AACS R 29.5601 et seq. The inspection showed that the facility is disapproved.

- 1 Release detection records shall be retained for 2 years for inventory and repairs to the release detection equipment and 5 years for tightness tests and performance claims.
UST 280.34

Special Attention : Provide the last (2) months of inventory control documentation and monthly tank monitor printouts for review.

- 2 Pressurized piping shall be tested annually in accordance with Section 280.44(B).
Section 280.41(B)(1)(II)

Special Attention : Provide documentation that the existing fuel pressure lines have been tested and PASSED a line tightness test within the last year.

- 3 Line leak detectors shall be tested annually.
Section 280.44(A)

Special Attention : Provide documentation that the existing line leak detectors have been tested within the last year and are working properly.

- 4 An emergency shutoff valve with a fusible link shall be manually tested annually.
UST 280.10(J) (FL/CL Part 3, Section 6.3.9.1)

Special Attention : Provide documentation that the existing impact valves have been tested within the last year and are working properly.

- 5 Interstitial or monthly monitoring shall be conducted in accordance with Section 280.44 (C).
Section 280.44(C)

Special Attention : NOTE: Tanks installed after July 2008 where required to be double-wall and interstitial monitored.

Pump liquid out of all existing tank sumps. The diesel & premium tank sumps need to be maintain liquid tight.

- 6 Registration shall be submitted within 30 days of tank or owner status change.
UST 280.22(A)

Special Attention : Submit an amended registration form (BFS3821) to this office showing correct owner/operator and tank type/release detection methods.

- 7 Overfill protection.
UST 280.20(C)

Special Attention : Provide written documentation to this office that the existing tanks have met the overfill protection requirements. Note the tank(s) checked, the type of overfill device installed for that tank(s), the person who confirmed the overfill device is installed and working properly, and the date that it was checked.

The existing drop tube for the regular tank appears to be short. Investigate and make repairs as needed.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by May 06, 2016. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Part 211 of Act 451, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

If you have additional questions concerning this matter, please contact me.

Jerry Arnold

3/7/16

Jerry Arnold
 Hazardous Materials Storage Inspector
 Region 1
 PO Box 30033
 Lansing, MI 48909
 Phone: (734) 891-1523
 Fax: (517) 332-1428
 Email: arnoldj@michigan.gov

Date

From: Oscar W LARSON

248 620 0071

02/16/2015 13:15

SEP 02 2015
#166 P.015/015

Department of Licensing and Regulatory Affairs, Bureau of Fire Services, Storage Tank Division
REGISTRATION OF UNDERGROUND STORAGE TANKS

The information in this form is required under "Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended." Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

| | | |
|---|--|--|
| <input type="checkbox"/> NEW REGISTRATION | <u>If sending payment and form, mail to:</u> LARA, Cashiers Office UST/AST, P.O. Box 30033, Lansing, MI 48909 | FACILITY ID NUMBER (if known) <u>00009055</u> |
| <input checked="" type="checkbox"/> AMENDED INFORMATION (for Registered USTs Only) | <u>If sending payment and form OVERNIGHT:</u> LARA, Cashiers Office UST/AST, 525 West Allegan, Lansing, MI 48909 | |
| | <u>If sending the FORM ONLY, mail to:</u> LARA, Bureau of Fire Services, Storage Tank Division, P.O. Box 30033, Lansing, MI 48909 | |

NUMBER OF TANKS AT FACILITY: 2

NUMBER OF CONTINUATION SHEETS ATTACHED: 1

OWNER AND LOCATION OF TANK

IF THIS IS A NEW OWNER'S ADDRESS, PLEASE CHECK IF INFORMATION IS THE SAME AS SECTION I, PLEASE CHECK

OWNER NAME (Corporation/Individual, etc.) KHALIL SAAD FACILITY NAME OR SITE IDENTIFIER K&B minimart

MAILING ADDRESS 975 S. ROSHESTER STREET ADDRESS (P.O. Box Not Acceptable)

CITY ROCHESTER HILLS STATE MI ZIP 48307 CITY STATE ZIP

COUNTRY (Please Specify) USA OTHER COUNTY Oakland

AREA CODE & PHONE NUMBER (248) 601-0050 AREA CODE & PHONE NUMBER

TAX PAYER ID OR SOCIAL SECURITY NUMBER

LATITUDE AND LONGITUDE of facility (if known)

LATITUDE (North): LONGITUDE (West):

FEDERAL COMMERCIAL
 STATE GOVERNMENT PRIVATE
 LOCAL GOVERNMENT

ARE TANKS LOCATED ON LAND WITHIN A RESERVATION? YES NO

IF TANKS ARE LOCATED WITHIN A RESERVATION, DOES A NATIVE AMERICAN TRIBE OWN TANKS? YES NO

IF TANKS ARE OWNED BY A TRIBE, NAME OF TRIBE:

TANK TYPE

PUBLIC GAS STATION LOCAL GOVERNMENT CONTRACTOR
 PRIVATE GAS STATION STATE GOVERNMENT TRUCKING/TRANSPORT
 MARINE GAS STATION FEDERAL/NON-MILITARY UTILITIES
 PETROLEUM DISTRIBUTOR FEDERAL-MILITARY RESIDENTIAL
 AIRLINE AND/OR AIRCRAFT OWNER COMMERCIAL FARM
 AUTO DEALERSHIP INDUSTRIAL OTHER (Explain)
 RAILROAD HOSPITAL

Name KHALIL SAAD Job Title President Area Code & Phone No. (248) 601-0050

Class A operator: Name: Morne Jansen Van Vuren Company O.W. Larson Area Code & Phone No. 248-549-3610

Class B operator: Name: Daniel Mercier Company O.W. Larson Area Code & Phone No. 248-549-3610

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS FORM AND ALL ATTACHED DOCUMENTS AND THAT I HAVE VERIFIED THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

NAME AND OFFICIAL TITLE OF OWNER OR OWNER'S AUTHORIZED REPRESENTATIVE SIGNATURE DATE

Khalil Saad Khalil Saad 8/7/15

COMMENTS AND/OR CLARIFICATIONS:

amended for name change of "B" operator only

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

Mailed
7-31-08/4M

INTEROFFICE COMMUNICATION

DATE: July 29, 2008

TO: Christy Clark, RRD
SE District Office
586-753-3809

FROM: Marcia Poxson
WHMD-ST&W-STU
517-373-3290

SUBJECT: Shell Service Station, 975 S Rochester Rd, Rochester, Oakland County, Facility
Number 00009055

Meg Barrows

We have received a request to close site evaluations following tank removal at the referenced facility. This site is a closed LUST facility, C-0214-96 and C-0252-96, both releases were closed under Type-I, Residential not restricted.

The submitted analytical data with the site assessment report indicates levels under MDL. This is a request for closure under IM-10 scenerio 3. Therefore, I need to know if the indicated levels with this report are less than what was indicated with the LUST site closure, to allow for clean closure under IM-10. A copy of the site assessment report is being sent for you to review.

Let me know, at your earliest convenience, if you concur with granting a clean closure for this site evaluation, or if you believe a new release should be generated.

Thank you for your attention to this matter.

Enclosure
Cc Mr. Chris Conklin, DEQ WHMD – SE



STATE OF MICHIGAN
LICENSING AND REGULATORY AFFAIRS
BUREAU OF FIRE SERVICES STORAGE TANK DIVISION
FACILITY INSPECTION REPORT

Owner Name & Address:

Safeway Acquisitions Group LLC
8700 Brandt
Dearborn, MI 48126

Location of Tanks:

Express 100 Inc
975 S Rochester Rd
Rochester, MI 48037
County - Oakland
Facility ID - 00009055

ATTENTION: Khalil Saad

A Reinspection was conducted on October 28, 2013, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that the facility is approved.

Inspector received an amended registration form (pg. #2 only) showing the new Operator A & B for this facility and will forward to Lansing.

If you have additional questions concerning this matter, please contact me.

Jerry Arnold
Hazardous Materials Storage Inspector
Lansing Office STD LARA
3101 Technology Boulevard
Suite H
PO Box 30033
Lansing, MI 48909
Phone: (734) 891-1523
Fax: (517) 332-1428
Email: arnoldj@michigan.gov

11/5/13

Date

B



STATE OF MICHIGAN
LICENSING AND REGULATORY AFFAIRS
BUREAU OF FIRE SERVICES STORAGE TANK DIVISION
FACILITY INSPECTION REPORT

Owner Name & Address:

Safeway Acquisitions Group LLC
8700 Brandt
Dearborn, MI 48126

Location of Tanks:

K & B Mini Mart Inc.
975 S Rochester Rd
Rochester, MI 48037
County - Oakland
Facility ID - 00009055

ATTENTION: Niraj Petal

An Existing Facility Inspection was conducted on May 24, 2013, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that the facility is disapproved.

- 1 Every facility having 1 or more UST systems subject to MUSTR shall have a class A and class B operator.
UST 280.13

Special Attention : Provide this office with documentation showing that the new operator training requirement has been met.

- 2 Release detection records shall be retained for 2 years for inventory and repairs to the release detection equipment and 5 years for tightness tests and performance claims.
UST 280.34

Special Attention : Monthly PASSING tank leak test results and/or sensors liquid status printouts from the existing tank monitoring system needs to be maintain for review by Inspector. Failure to provide this office with copies of the last two months of PASSING monthly tank leak test or sensor status printouts may result in a tank tightness test being ordered for all of the existing tanks.

At the time of the inspection the tank monitor showed T1: PROBE OUT. Investigate and make repairs as needed.

- 3 Pressurized piping shall be tested annually in accordance with Section 280.44(B).
Section 280.41(B)(1)(II)

Special Attention : Provide documentation that the existing fuel pressure lines have been tested and PASSED a line tightness test within the last year.

- 4 Line leak detectors shall be tested annually.
Section 280.44(A)

Special Attention : Provide documentation that the existing line leak detectors have been tested within the last year and are working properly.

- 5 An emergency shutoff valve with a fusible link shall be manually tested annually.
UST 280.10(J) (FL/CL Part 3, Section 6.3.9.1)

Special Attention : Provide documentation that the existing impact valves have been tested within the last year and are working properly.

Replace existing damaged impact valve at dispenser #7/8. Replace missing bolts and tighten ALL loose bolts for the support brackets at dispenser #1/2 & #3/4.

- 6 Tight fitting hose connections shall be furnished on fill pipes of tanks greater than 1,000 gallons for class I liquids.

UST 280.10 (J) (FL/CL Part 2, Section 2.3.3.4.3)

Special Attention : Replace missing V/R cap at regular tank.

- 7 Dispenser hose shall not be longer than 18 feet and shall be listed.

UST 280.10 (J) (FL/CL Part 3, Section 6.5.1)

Special Attention : Replace damaged fuel hose at dispenser #4 and worn out short "whip" fuel hose at dispenser #5 & #7.

- 8 The area beneath each dispenser shall be designed and maintained to contain lost product.

UST 280.10 (J) (FL/CL Part 3, Section 6.3.4.1)

Special Attention : Cleanout liquid and debris from ALL dispenser sumps and maintain.

- 9 Dispenser shall be in clear view of attendant and be able to communicate.

UST 280.10(J) (FL/CL Part3, Section 9.4.5)

Special Attention : Provide a working intercom system so the Attendant can communicate with Customers.

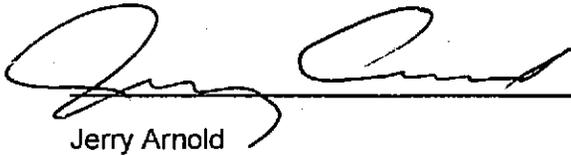
At the time of the inspection, free product was found in the regular tank sump. It appeared to be contained in the sump and was remove. No leak was found. The source of the free product may have been generator by recent service work performed. Provide this office with a copy of the liquid waste manifest.

Inspector was informed that the facility name was incorrect and the current facility Operator did not received the recent record request.

The state database shows (1) tank. The facility has (2) tanks. The 8,000 gallon DW PermaTank compartment (diesel/premium) UST believe to have been installed in August 2008. Submit documentation to this office to confirm.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by June 10, 2013. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Part 211 of Act 451, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

If you have additional questions concerning this matter, please contact me.



Jerry Arnold
Hazardous Materials Storage Inspector
SE Michigan District Office
27700 Donald Court
Warren, MI 48092-2793
Phone: (586) 753-3848
Fax: (586) 753-3831
Email: arnoldj@michigan.gov

5/29/13

Date



STATE OF MICHIGAN
LICENSING AND REGULATORY AFFAIRS
BUREAU OF FIRE SERVICES STORAGE TANK DIVISION
FACILITY INSPECTION REPORT

Owner Name & Address:

Safeway Acquisitions Group LLC
8700 Brandt
Dearborn, MI 48126

Location of Tanks:

Express 100 Inc
975 S Rochester Rd
Rochester, MI 48037
County - Oakland
Facility ID - 00009055

ATTENTION: Niraj Petal

A Records Request was conducted on May 7, 2013, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that there was no action taken by the inspector.

This facility is schedule for an inspection in the near future. State records indicate the release detection requirements for the (1) regulated underground storage tank system is being met by utilizing an automatic tank gauging system along with monthly inventory control and yearly testing.

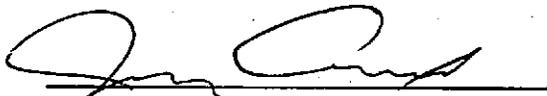
Provide copies to this office for review the last (2) available months of release detection documentation (monthly inventory record & monthly tank monitor test and/or sensor printouts).

Provide this office with yearly passing test results for the underground pressure fuel lines & line leak detector devices as needed.

Provide this office with documentation showing the existing Impact Valves, Overfill Prevention Devices (identify type), & electrical E-stop system have been checked within the last year and found to be in good working condition.

If the owner or operator information shown on this report is incorrect, or if the release detection methods have been changed, an amended registration form (EQP3821) will need to be submitted within 30 days.

If you have additional questions concerning this matter, please contact me.



Jerry Arnold
Hazardous Materials Storage Inspector
SE Michigan District Office
27700 Donald Court
Warren, MI 48092-2793
Phone: (586) 753-3848
Fax: (586) 753-3831
Email: arnoldj@michigan.gov

5/7/13

Date



REGISTRATION OF UNDERGROUND STORAGE TANKS

The information in this form is required under "Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended." Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

| | | |
|---|---|--|
| <input type="checkbox"/> NEW REGISTRATION <input checked="" type="checkbox"/> AMENDED INFORMATION (for Registered USTs Only) | If sending payment and form, mail to: Cashiers Office, DEQ, P.O. Box 30657, Lansing, MI 48909-8157 If sending payment and form OVERNIGHT, mail to: Cashiers Office, DEQ, 525 West Allegan, 5 th Floor South, Lansing, MI 48933 If sending FORM ONLY, mail to: Storage Tanks & Contracts Unit, Remediation Division, DEQ, P.O. Box 30426, Lansing, MI 48909-7926 | FACILITY ID NUMBER (if known) 9055 |
| NUMBER OF TANKS AT FACILITY: <u>2</u> | | NUMBER OF CONTINUATION SHEETS ATTACHED: <u>1</u> |
| I. OWNERSHIP OF TANKS | | |
| IF THIS IS A NEW OWNER'S ADDRESS, PLEASE CHECK <input type="checkbox"/> | | |
| OWNER NAME (Corporation/Individual, etc.) Safeway Acquisition Company LLC | | |
| MAILING ADDRESS 8700 Brandt | | |
| CITY Dearborn | STATE MI | ZIP 48126 |
| COUNTRY (Please Specify) <input checked="" type="checkbox"/> USA <input type="checkbox"/> OTHER _____ | | |
| AREA CODE & PHONE NUMBER (313) 1-24-9911 | | |
| TANK NUMBER [REDACTED] | | |
| LATITUDE (North): _____ | | |
| LONGITUDE (West): _____ | | |
| II. LOCATION OF TANKS | | |
| IF INFORMATION IS THE SAME AS SECTION I, PLEASE CHECK <input type="checkbox"/> | | |
| FACILITY NAME OR SITE IDENTIFIER K & B Mini Mart | | |
| STREET ADDRESS (P.O. Box Not Acceptable) 975 S. Rochester | | |
| CITY Rochester Hills | STATE MI | ZIP 48307 |
| COUNTY Oakland | | |
| AREA CODE & PHONE NUMBER (248) 601-0050 | | |
| III. TYPE OF OWNER | | |
| <input type="checkbox"/> FEDERAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> STATE GOVERNMENT <input checked="" type="checkbox"/> PRIVATE <input type="checkbox"/> LOCAL GOVERNMENT | | |
| ARE TANKS LOCATED ON LAND WITHIN A RESERVATION? <input type="checkbox"/> YES <input type="checkbox"/> NO | | |
| IF TANKS ARE LOCATED WITHIN A RESERVATION, DOES A NATIVE AMERICAN TRIBE OWN TANKS? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | |
| IF TANKS ARE OWNED BY A TRIBE, NAME OF TRIBE: _____ | | |
| IV. TYPE OF FACILITY | | |
| <input checked="" type="checkbox"/> PUBLIC GAS STATION <input type="checkbox"/> LOCAL GOVERNMENT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> PRIVATE GAS STATION <input type="checkbox"/> STATE GOVERNMENT <input type="checkbox"/> TRUCKING/TRANSPORT <input type="checkbox"/> MARINE GAS STATION <input type="checkbox"/> FEDERAL/NON-MILITARY <input type="checkbox"/> UTILITIES <input type="checkbox"/> PETROLEUM DISTRIBUTOR <input type="checkbox"/> FEDERAL-MILITARY <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> AIRLINE AND/OR AIRCRAFT OWNER <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> FARM <input type="checkbox"/> AUTO DEALERSHIP <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER (Explain) _____ <input type="checkbox"/> RAILROAD <input type="checkbox"/> HOSPITAL | | |
| V. CONTACT PERSON | | |
| Name Niraj Petal | Job Title Safeway Acquisition Co. | Area Code & Phone No. (845) 665-1174 |
| Class A operator: Name: | Company: | Area Code & Phone No.: |
| Niraj Petal | Safeway Acquisition Co. | (845) 665-1174 |
| Class B operator: Name: | Company: | Area Code & Phone No.: |
| Niraj Petal | Safeway Acquisition Co. | (845) 665-1174 |
| VI. CERTIFICATION | | |
| I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS FORM AND ALL ATTACHED DOCUMENTS AND THAT I HAVE VERIFIED THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE. | | |
| NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED REPRESENTATIVE Kassem Beydoun - Member | SIGNATURE | DATE 10/17/12 |

RECEIVED
 OCT 26 2012
 DEQ-RD
 STORAGE TANK UNIT
ENTERED
 NOV 13 2012

COMMENTS AND/OR CLARIFICATIONS:

Amended Class A & B



ENTERED

(SMK)

REGISTRATION OF UNDERGROUND STORAGE TANKS

NOV 14 2012

The information in this form is required under "Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended." Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

DEQ/RD

| | | |
|--|---|--|
| <input type="checkbox"/> NEW REGISTRATION <input checked="" type="checkbox"/> AMENDED INFORMATION (for Registered USTs Only) | If sending payment and form, mail to: Cashiers Office, DEQ, P.O. Box 30657, Lansing, MI 48909-8157 | FACILITY ID NUMBER (if known) 9055 |
| | If sending payment and form OVERNIGHT, mail to: Cashiers Office, DEQ, 525 West Allegan, 5 th Floor South, Lansing, MI 48933 | |
| | If sending FORM ONLY, mail to: Storage Tanks & Contracts Unit, Remediation Division, DEQ, P.O. Box 30426, Lansing, MI 48909-7926 | |

NUMBER OF TANKS AT FACILITY: 4 NUMBER OF CONTINUATION SHEETS ATTACHED: 1

| I. OWNERSHIP OF TANKS | | | II. LOCATION OF TANKS | | |
|--|--------------------|---------------------|--|--------------------|---------------------|
| IF THIS IS A NEW OWNER'S ADDRESS, PLEASE CHECK <input type="checkbox"/> | | | IF INFORMATION IS THE SAME AS SECTION I, PLEASE CHECK <input type="checkbox"/> | | |
| OWNER NAME (Corporation/Individual, etc.) <u>Safeway Acquisition Company LLC</u> | | | FACILITY NAME OR SITE IDENTIFIER <u>Express 100, Inc</u> | | |
| MAILING ADDRESS <u>8700 Brandt</u> | | | STREET ADDRESS (P.O. Box Not Acceptable) <u>975 Mack</u> | | |
| CITY <u>Dearborn</u> | STATE <u>MI</u> | ZIP <u>48126</u> | CITY <u>Detroit</u> | STATE <u>MI</u> | ZIP <u>48207</u> |
| COUNTRY (Please Specify) <input checked="" type="checkbox"/> USA <input type="checkbox"/> OTHER _____ | | | COUNTY <u>Wayne</u> | | |
| AREA CODE & PHONE NUMBER <u>(313) 124-9911</u> | | | AREA CODE & PHONE NUMBER <u>(313) 831-9669</u> | | |
| TANK NUMBER [REDACTED] | | | | | |
| LATITUDE AND LONGITUDE of facility (if known) | | | | | |
| LATITUDE (North): | | | LONGITUDE (West): | | |



III. TYPE OF OWNER

FEDERAL COMMERCIAL
 STATE GOVERNMENT PRIVATE
 LOCAL GOVERNMENT ARE TANKS LOCATED ON LAND WITHIN A RESERVATION? YES NO

IF TANKS ARE LOCATED WITHIN A RESERVATION, DOES A NATIVE AMERICAN TRIBE OWN TANKS? YES NO

IF TANKS ARE OWNED BY A TRIBE, NAME OF TRIBE: _____

IV. TYPE OF FACILITY

| | | |
|--|---|--|
| <input checked="" type="checkbox"/> PUBLIC GAS STATION | <input type="checkbox"/> LOCAL GOVERNMENT | <input type="checkbox"/> CONTRACTOR |
| <input type="checkbox"/> PRIVATE GAS STATION | <input type="checkbox"/> STATE GOVERNMENT | <input type="checkbox"/> TRUCKING/TRANSPORT |
| <input type="checkbox"/> MARINE GAS STATION | <input type="checkbox"/> FEDERAL/NON-MILITARY | <input type="checkbox"/> UTILITIES |
| <input type="checkbox"/> PETROLEUM DISTRIBUTOR | <input type="checkbox"/> FEDERAL-MILITARY | <input type="checkbox"/> RESIDENTIAL |
| <input type="checkbox"/> AIRLINE AND/OR AIRCRAFT OWNER | <input type="checkbox"/> COMMERCIAL | <input type="checkbox"/> FARM |
| <input type="checkbox"/> AUTO DEALERSHIP | <input type="checkbox"/> INDUSTRIAL | <input type="checkbox"/> OTHER (Explain) _____ |
| <input type="checkbox"/> RAILROAD | <input type="checkbox"/> HOSPITAL | |

V. CONTACT PERSON

| | | |
|---|--|-----------------------|
| Name | Job Title | Area Code & Phone No. |
| Class A operator: Name: <u>Niraj Patel</u> | Company: <u>Safeway Acquisition Co.</u> | <u>(845) 665-1174</u> |
| Class B operator: Name: <u>Niraj Patel</u> | Company: <u>Safeway Acquisition Co.</u> | <u>(845) 665-1174</u> |

VI. CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS FORM AND ALL ATTACHED DOCUMENTS AND THAT I HAVE VERIFIED THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

| | | |
|---|---------------|-------------------------|
| NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED REPRESENTATIVE <u>Kassem Beydoun - Member</u> | SIGNATURE | DATE <u>10/17/12</u> |
|---|---------------|-------------------------|

COMMENTS AND/OR CLARIFICATIONS:

Amended Class A & B

0009055

| Year | Fees | Reg from | Reg to |
|------|-----------|-----------|------------|
| 2008 | \$ 100.00 | 12/1/2007 | 11/30/2008 |
| 2009 | \$ 100.00 | 12/1/2008 | 11/30/2009 |
| 2010 | \$ 100.00 | 12/1/2009 | 11/30/2010 |
| 2011 | \$ 100.00 | 12/1/2010 | 11/30/2011 |
| 2012 | \$ 100.00 | 12/1/2011 | 11/30/2012 |
| 2013 | \$ 100.00 | 12/1/2012 | 11/30/2013 |
| | \$ 600.00 | | |

ENTERED (SMK)

JUN 19 2013

DEQ/RD

Dept of Licensing and Regulatory Affairs
 Bureau of Fire Services
 UNDERGROUND STORAGE TANK ANNUAL CERTIFICATION FEE



INVOICE
 Under Authority of NREPA Act, 1994 PA 451, as amended, Sec 21102(8), Part 211
 Failure to submit payment by the date due will result in a penalty as prescribed by law
 SEE REVERSE SIDE FOR FINANCIAL RESPONSIBILITY INFORMATION

C0093656 Ref No: 00009055-55600
 Owner Address
 Safeway Acquisitions Group LLC
 Tim McCafferty
 8700 Brandt
 Dearborn, MI 48126

Invoice Number: 818723
Invoice Date: June 19, 2013
Payment Due: June 19, 2013

Owner Address
 Express 100 Inc
 975 S Rochester Rd
 Rochester, MI 48037

The owner of a storage tank system shall, upon registration or renewal of registration pay a certification fee for each tank and continue to pay a certification fee on storage tank(s) that have been closed or removed until notification to the LARA is provided on the required form BFS3821.

PLEASE REGISTER AND PAY ONLINE:
 Visit: www.michigan.gov/business
 One Stop Registration questions: (877) 766-1779
 UST Program Questions: (517) 241-9486

| Invoice Item | Quantity | Unit Cost | Total Cost |
|---|----------|-----------|------------|
| 00009055 Tank #6 8,000 Gal Diesel, Premium Gasoline | 6 | \$100.00 | \$600.00 |

The period of registration is from 12/1-11/30 for the years of 2008-2013 tank(s) must be close or removed before 12/1 of each year and notification of the closure or removal must be received by LARA by 11/30 of each year.
 NOTE: This is for the years of 2008-2013 for Tank #6 only.

Payment Due: June 19, 2013

| | |
|-----------------------|-----------------|
| Total: | \$600.00 |
| Tax: | \$0.00 |
| Total Invoice: | \$600.00 |

REGISTER & PAY ONLINE, visit www.michigan.gov/business
MAKE CHECK OR MONEY ORDER PAYABLE TO: STATE OF MICHIGAN
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:
Dept of Licensing and Regulatory Affairs
Cashiers Office - UST
PO Box 30657
LANSING, MI 48909-8157

C0093656 Ref No: 00009055-55600

INVOICE NO:
818723
 RD UST

(Please note or make any mailing corrections below)
 Owner Address
 Safeway Acquisitions Group LLC
 Tim McCafferty
 8700 Brandt
 Dearborn, MI 48126

For Cashier's Use Only:

REGISTRATION OF UNDERGROUND STORAGE TANKS

The information in this form is required under "Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended." Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

20093656

| | | |
|--|---|--|
| <input type="checkbox"/> NEW REGISTRATION <input checked="" type="checkbox"/> AMENDED INFORMATION (for Registered USTs Only) | If sending payment and form, mail to: LARA Cashiers Office - UST, P.O. Box 30657, Lansing, MI 48909-8157 | FACILITY ID NUMBER (if known) 9055 |
| | If sending payment and form OVERNIGHT: LARA, Fire Services-UST, Cashiers Office, 425 West Ottawa Street, Lansing, MI 48933 | |
| | If sending the FORM ONLY, mail to: LARA, Bureau of Fire Services, Storage Tank Division, P.O. Box 30033, Lansing, MI 48909 | |

NUMBER OF TANKS AT FACILITY: 2 NUMBER OF CONTINUATION SHEETS ATTACHED: _____

I. OWNERSHIP OF TANKS **II. LOCATION OF TANKS**

| | | | | | |
|---|-------|-------|--|-------|-------|
| IF THIS IS A NEW OWNER'S ADDRESS, PLEASE CHECK <input type="checkbox"/> | | | IF INFORMATION IS THE SAME AS SECTION I, PLEASE CHECK <input type="checkbox"/> | | |
| OWNER NAME (Corporation/Individual, etc.) | | | FACILITY NAME OR SITE IDENTIFIER | | |
| Safeway Acquisitions Group LLC | | | 9055 | | |
| MAILING ADDRESS | | | STREET ADDRESS (P.O. Box Not Acceptable) | | |
| 8700 Brandt | | | 975 S. Rochester Rd | | |
| CITY | STATE | ZIP | CITY | STATE | ZIP |
| Dearborn | MI | 48126 | Rochester | MI | 48037 |
| COUNTRY (Please Specify) | | | COUNTRY | | |
| <input checked="" type="checkbox"/> USA <input type="checkbox"/> OTHER | | | Oakland | | |
| AREA CODE & PHONE NUMBER | | | AREA CODE & PHONE NUMBER | | |
| (313) 724 9911 | | | UST 582471-10-1 06/19/13 48208 32801 1855 | | |
| LATTITUDE AND LONGITUDE of facility (if known) | | | AY 2013 \$100 | | |
| LATTITUDE (North): | | | LONGITUDE (West): | | |

III. TYPE OF OWNER

FEDERAL COMMERCIAL STATE GOVERNMENT PRIVATE LOCAL GOVERNMENT

ARE TANKS LOCATED ON LAND WITHIN A RESERVATION? YES NO

IF TANKS ARE LOCATED WITHIN A RESERVATION, DOES A NATIVE AMERICAN TRIBE OWN TANKS? YES NO

IF TANKS ARE OWNED BY A TRIBE, NAME OF TRIBE: ND

IV. TYPE OF FACILITY

| | | |
|--|---|--|
| <input checked="" type="checkbox"/> PUBLIC GAS STATION | <input type="checkbox"/> LOCAL GOVERNMENT | <input type="checkbox"/> CONTRACTOR |
| <input type="checkbox"/> PRIVATE GAS STATION | <input type="checkbox"/> STATE GOVERNMENT | <input type="checkbox"/> TRUCKING/TRANSPORTATION |
| <input type="checkbox"/> MARINE GAS STATION | <input type="checkbox"/> FEDERAL/NON-MILITARY | <input type="checkbox"/> UTILITIES |
| <input type="checkbox"/> PETROLEUM DISTRIBUTOR | <input type="checkbox"/> FEDERAL-MILITARY | <input type="checkbox"/> RESIDENTIAL |
| <input type="checkbox"/> AIRLINE AND/OR AIRCRAFT OWNER | <input type="checkbox"/> COMMERCIAL | <input type="checkbox"/> FARM |
| <input type="checkbox"/> AUTO DEALERSHIP | <input type="checkbox"/> INDUSTRIAL | <input type="checkbox"/> OTHER (Explain) |
| <input type="checkbox"/> RAILROAD | <input type="checkbox"/> HOSPITAL | |

PAID

DEQ Remediation Division

JUN 17 2013

100.00

V. CONTACT PERSON

| | | |
|-------------------------|-----------|-----------------------|
| Name | Job Title | Area Code & Phone No. |
| Daniel Jaber | | 313-680-9000 |
| Class A operator: Name: | Company | Area Code & Phone No. |
| Class B operator: Name: | Company | Area Code & Phone No. |

VI. CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS FORM AND ALL ATTACHED DOCUMENTS AND THAT I HAVE VERIFIED THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

| | | |
|---|-----------|---------|
| NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED REPRESENTATIVE | SIGNATURE | DATE |
| Ghada Beydoun | | 5/29/13 |

Department of Licensing and Regulatory Affairs, Bureau of Fire Services, Storage Tank Division
P.O. Box 30033, Lansing, MI 48909
Phone 517-335-7211, Fax 517-332-1428

INSTRUCTIONS FOR FORM BFS-3821, REGISTRATION OF UNDERGROUND STORAGE TANKS (UST)

A. SUMMARY OF HOW A UST IS REGISTERED

All regulated tanks are registered by completing BFS-3821 and submitting it with a check or money order payable to the "State of Michigan" to cover the \$100 per tank registration fee. Tanks are not considered registered until fees are paid.

Mail the registration form and check or money order to: LARA, CASHIERS OFFICE – UST, P.O. Box 30657, Lansing, MI 48909-8157.

Overnight delivery: LARA, Fire Services-UST, Cashiers Office, 425 West Ottawa Street, Lansing, MI 48933.

B. HOW DO I REPORT A RELEASE?

To report a release of product from a UST, send a FAX to 517-332-1428.

C. WHAT LAW REQUIRES REGISTRATION OF USTs?

Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, requires that owners register USTs that are being used, or have been used, to store regulated substances, unless the USTs have been properly closed or removed and notification provided to the Bureau of Fire Services, Department of Licensing and Regulatory Affairs. Owner means any person who owns, or owned at the time of release, a UST used for storage, use, or dispensing of regulated substances.

D. WHAT USTs ARE INCLUDED?

A UST system means a tank or combination of tanks which is, was, or may have been used to contain an accumulation of "regulated substances" as defined in Section 21101(g) of Part 211, and whose volume (including connected underground piping) is ten (10) percent or more beneath the ground. Regulated substance includes petroleum and hazardous substances as defined in the federal Comprehensive Environmental Response, Compensation and Liability Act, 1980 PL 96-510.

E. WHAT UST SYSTEMS ARE EXCLUDED FROM REGISTRATION?

1. Tanks that have been properly closed.
2. Farm or residential tanks of 1,100 gallons or less capacity used for storing motor fuel for non-commercial purposes.
3. A tank used exclusively for storing heating oil for consumptive use on the premises where the tank is located.
Septic tanks.
4. Pipeline (including gathering lines).
5. Surface impoundments, pits, ponds, or lagoons.
6. A stormwater or wastewater collection system.
7. Flow-through process tanks.
8. Liquid traps or associated gathering lines directly related to oil or gas production and gathering operations.
9. Storage tanks situated in an underground area (such as a basement, cellar, mineworking, drift, shaft or tunnel) if the storage tank is situated on or above the surface of the floor.
10. Any pipe connected to an exempt UST (described above).
11. USTs holding hazardous wastes listed under Subtitle C of the Solid Waste Disposal Act, Title II of Public Law 89-272, or a mixture of such hazardous waste and other regulated substances.
12. Wastewater treatment tank system that is part of a wastewater facility regulated under the federal water pollution control act.
13. Equipment that contains regulated substances for operational purposes such as hydraulic lift tanks and electrical equipment tanks.
14. USTs with a capacity of 110 gallons or less.
15. USTs that contain a DEMINIMUS concentration of regulated substances.
16. An emergency spill or overflow containment UST that is expeditiously emptied after use.

F. WHEN SHOULD A UST BE REGISTERED?

1. Owners who plan to install UST(s) shall submit to the Bureau of Fire Services (BFS), Storage Tank Division, the form NOTICE OF PROPOSED INSTALLATION OF UNDERGROUND STORAGE TANKS (BFS-3820), with a complete set of plans at least 45 days prior to use. When installation is approved, a copy of BFS-3821 will be given to the owner by the BFS Inspector. The owner completes BFS-3821 and returns it with the appropriate fees to the BFS as indicated on page 1 of the form. Please refer to BFS-3820 for more details.
2. Owners of a new UST system shall register their UST system by submitting BFS-3821 to the Bureau of Fire Services, Storage Tank Division, before the system is put into operation. Owners must supply an installation date and the installer's certification must be completed and signed. A \$100 per tank fee is due with BFS-3821 whenever new tanks are being registered.
3. Owners who discover tanks on their premises shall register the tanks by submitting BFS-3821 with \$100 per tank registration fee and shall properly close the tanks.
4. Owners who discover additional tanks at the time of a tank removal project shall register the tanks immediately and seek permission to waive the 30-day notice for removal. They may then remove the tank.
5. Any change in information submitted with the registration of the UST must be reported to the Bureau of Fire Services, Storage Tank Division, on BFS-3821 within 30 days of the change.

VII. DESCRIPTION OF UNDERGROUND STORAGE TANKS

(Complete the following pages for each tank at this location. Copy these pages for additional tanks if needed.)

| | | | | | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| TANK IDENTIFICATION NUMBER | 5 | 6 | | | | | | |
| STATUS OF TANKS (Check One) | | | | | | | | |
| CURRENTLY IN USE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| TEMPORARILY OUT OF USE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| AMENDMENT OF INFORMATION | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <i>(If tanks are removed/closed, complete Section VIII)</i> | | | | | | | | |
| 2. DATE OF INSTALLATION (Month/Day/Year) | | | | | | | | |
| 3. ESTIMATED TOTAL CAPACITY (Gallons) | | | | | | | | |

VIII. TANKS OUT-OF-USE OR CHANGE-IN-SERVICE (Skip this section if this does not apply and go to Section IX.)

NOTE: A SITE ASSESSMENT MUST BE COMPLETED UNLESS YOU REPORT A CONFIRMED RELEASE

N/A

| | | | | | | | | |
|--|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. CLOSING OF TANK | | | | | | | | |
| A. ESTIMATED DATE LAST USED (Month/Day/Year) | | | | | | | | |
| B. ESTIMATED DATE TANK WAS REMOVED/CLOSED-IN-PLACE or CHANGE-IN-SERVICE (Month/Day/Year) | | | | | | | | |
| C. TANK WAS REMOVED FROM GROUND | <input type="checkbox"/> |
| D. TANK FILLED WITH INERT MATERIAL (Sand, Concrete, etc.) | <input type="checkbox"/> |
| • DESCRIBE TYPE OF FILL USED | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| • REASON TANK WAS NOT REMOVED (Specify in comments area) | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 2. CHANGE-IN-SERVICE | <input type="checkbox"/> |

IX. SUBSTANCE STORED

| | | | | | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. SUBSTANCE CURRENTLY OR LAST STORED IN GREATEST QUANTITY BY VOLUME | | | | | | | | |
| GASOLINE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| DIESEL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| GASOHOL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| KEROSENE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (Not For Consumptive Use On Premises) FUEL OIL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| WASTE OIL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| USED OIL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| HAZARDOUS SUBSTANCE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| HEATING OIL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| MIXTURE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TANK HAS COMPARTMENTS | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| OTHER (Specify in comments area) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (List substances in comments area) | | | | | | | | |
| CERCLA NAME AND/OR CHEMICAL ABSTRACT SERVICE (CAS) NUMBER (if hazardous substance stored) | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |

I CERTIFY THE INFORMATION CONCERNING INSTALLATION THAT IS PROVIDED IN SECTION X through XIII IS TRUE TO THE BEST OF MY BELIEF AND KNOWLEDGE.

INSTALLER:

Ghada Beydoun

NAME PRINTED

[Signature]

SIGNATURE

5/29/13

DATE

President

TITLE

Safeway Acquisition

COMPANY

X. INSTALLATION DETAIL

| TANK IDENTIFICATION NUMBER | | | | | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. MATERIAL OF CONSTRUCTION (Mark All That Apply) | | | | | | | | |
| ASPHALT COATED OR BARE STEEL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CATHODICALLY PROTECTED STEEL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| EPOXY COATED STEEL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| COMPOSITE (Steel With Fiberglass) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| FIBERGLASS REINFORCED PLASTIC | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| LINED INTERIOR | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| DOUBLE WALLED | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| POLYETHYLENE TANK JACKET | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CONCRETE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| EXCAVATION LINER | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| UNKNOWN | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| OTHER (Specify in comments area) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| HAS TANK BEEN REPAIRED? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. PIPING MATERIAL (Mark All That Apply) | | | | | | | | |
| BARE STEEL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| GALVANIZED STEEL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| FIBERGLASS REINFORCED PLASTIC | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| COPPER | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CATHODICALLY PROTECTED | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| DOUBLE WALLED | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| FLEXIBLE PIPING | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ENVIROFLEX | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| GEOFLEX | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| UNKNOWN | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. PIPING (Type) (Mark All That Apply) | | | | | | | | |
| SUCTION: NO VALVE AT TANK | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| SUCTION: VALVE AT TANK | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PRESSURE (Remote) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| HAS PIPING BEEN REPAIRED? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

XI. CERTIFICATION OF COMPLIANCE

| TANK IDENTIFICATION NUMBER | | | | | | | | |
|---|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. INSTALLATION | | | | | | | | |
| A. INSTALLER CERTIFIED BY TANK AND PIPING MANUFACTURERS | <input type="checkbox"/> |
| B. INSTALLATION INSPECTED BY A REGISTERED ENGINEER | <input type="checkbox"/> |
| C. INSTALLATION INSPECTED AND APPROVED BY BFS | <input type="checkbox"/> |
| D. ANOTHER METHOD ALLOWED BY BFS (Please Specify) | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |

XII. TANK and PIPING RELEASE DETECTION

| | | | | | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. TANK RELEASE DETECTION | | | | | | | | |
| A. MANUAL (Static) TANK GAUGING | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| B. TANK TIGHTNESS TESTING | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| C. INVENTORY CONTROL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| D. AUTOMATIC TANK GAUGING | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| E. VAPOR MONITORING | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| F. GROUNDWATER MONITORING | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| G. INTERSTITIAL MONITORING DOUBLE WALLED TANK/PIPING | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| H. INTER MONITORING/SECOND CONTAINMENT | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| I. OTHER METHOD ALLOWED BY BFS (Specify in comments area) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PIPING RELEASE DETECTION | | | | | | | | |
| A. AUTOMATIC LINE LEAK DETECTORS | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| B. INTERSTITIAL MONITORING DOUBLE WALLED PIPING | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| C. INTERSTITIAL MONITORING SECOND CONTAINMENT | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| D. LINE TIGHTNESS TESTING | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| E. OTHER METHOD ALLOWED BY BFS (Specify in comments area) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

XIII. ENVIRONMENTAL PROTECTION

| | | | | | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. OVERFILL PROTECTION DEVICE INSTALLED | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. SPILL PROTECTION DEVICE INSTALLED | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. HAVE YOU INSTALLED IMPRESSED CURRENT CATHODIC PROTECTION? | | | | | | | | |
| A. YES | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| B. NO | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

COMMENTS AND/OR CLARIFICATIONS:

Tank #6 Registration only -

9055



STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING



JENNIFER M. GRANHOLM
GOVERNOR

STEVEN E. CHESTER
DIRECTOR

May 30, 2008

Safeway Acquisitions Group LLC
8700 Brandt
Dearborn, MI 48126

Dear Owner/Operator:

SUBJECT: Nonsubmittal of Financial Responsibility (i.e. Pollution Insurance) for Underground Storage Tanks

The Department of Environmental Quality, Waste and Hazardous Materials Division (WHMD), has not received proof of financial responsibility (FR) or the FR documentation received was inadequate for the underground storage tanks (USTs) located at Shell Service Station, 975 S Rochester, Rochester, Michigan, Facility Number 00009055.

Pursuant to Rule 61, Section 280.90, of the Michigan Underground Storage Tank Rules, 1999 AACRS, R 29.2161 et seq., owners/operators of petroleum USTs are required to provide proof of FR for taking corrective action and for compensating third parties for bodily injury and property damage arising from a release by petroleum USTs.

You were notified of this requirement on September 25, 2007, in your annual UST billing.

If the WHMD does not receive proof of FR within 30 days of receipt of this letter, your USTs are subject to red tagging and as such cannot be filled. Further, you may be subject to escalated enforcement action.

If you have previously submitted FR to the WHMD and are in receipt of this letter, you must resubmit. Also, be sure the correct address of where the USTs are located, which are covered under the FR mechanism, is noted on the document or as an attachment. Please include a copy of this letter with your submittal to the address below or you may fax your submittal to 517-335-2245 or email to wieberk@michigan.gov.

If you have any questions, please contact me or visit our Web site at www.michigan.gov/deq.

Sincerely,

Kevin Wieber, HMSI Specialist
Storage Tank Unit
Storage Tank and Solid Waste Section
Waste and Hazardous Materials Division
517-335-7260



HMSL JAMES PERITZIER

fee BALANCE 0

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
WASTE AND HAZARDOUS MATERIALS DIVISION

FACILITY NUMBER: 00009055 0

IOCF#: 2008-0122

INTENT OF REMOVAL, CLOSURE OR CHANGE-IN-SERVICE OF UNDERGROUND STORAGE TANKS

This information is required pursuant to Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. An owner/operator who fails to notify is subject to a misdemeanor and/or civil penalties, not to exceed \$5,000 per day for each tank.

INSTRUCTIONS: NOTICES WILL ONLY BE ACCEPTED ON THIS FORM. YOUR UST MUST BE REGISTERED PRIOR TO SUBMITTAL OF THIS FORM. Please type or print clearly. ALL information must be completed. See reverse side for additional information. If you have questions, call 517-335-2690, Monday through Friday between 8:00 am - 5:00 pm

| | | | | | |
|--|-------------------|-------------------|---|-------------|--|
| I. OWNERSHIP OF TANKS | | | II. LOCATION OF TANKS | | |
| <input type="checkbox"/> PLEASE CHECK IF NEW OWNER'S ADDRESS | | | <input checked="" type="checkbox"/> PLEASE CHECK IF SAME AS SECTION I | | |
| NAME OF OWNER (CORPORATION, INDIVIDUAL, ETC.) SAFeway ACQUISITIONS GROUP, LLC | | | FACILITY NAME OR COMPANY SITE IDENTIFIER SHELL SERVICE STATION | | |
| STREET ADDRESS 8700 BRANDT STREET | | | STREET ADDRESS (P.O. Box Not Acceptable) 975 S ROCHESTER | | |
| CITY DEARBORN | STATE Michigan | ZIP CODE 48126 | CITY ROCHESTER | STATE MI | ZIP CODE 48037 |
| COUNTY WAYNE | TOWNSHIP | | COUNTY | TOWNSHIP | |
| AREA CODE & TELEPHONE NUMBER 313-624-9911 | | | CONTACT PERSON FOR LOCATION SAM BEYDOUN | | AREA CODE & TELEPHONE NUMBER (313) 742-7981 |

| TANK INFORMATION | | | |
|---|-----------------------------|------------------------|---|
| TANK NUMBER AS INDICATED ON UST INVOICE | PRODUCT LAST STORED IN TANK | SIZE OF TANK (GALLONS) | INDICATE ACTION TO BE TAKEN REMOVAL, CHANGE-IN-SERVICE, CLOSE IN PLACE |
| C 2 | Gasoline | 10,000 | CLOSE IN PLACE |
| C 3 | Gasoline | 6,000 | Removal -CLOSE IN PLACE |
| C 5 | Gasoline | 10,000 | Removal -CLOSE IN PLACE |
| | | | |
| | | | |

Comments:

Notification Submitted by (Print Name)
Hussein Younes

Company
American Tank, Inc.

Signature

Date
6/4/2008

Area Code & Telephone Number
(313) 945-1800

THIS IS NOT A REGISTRATION FORM. AN AMENDED REGISTRATION FORM, EQP3821, MUST BE FILED TO REMOVE THE LISTED TANKS FROM THE BILLING CYCLE

WHMD USE ONLY

WHMD APPROVAL NOTICE

Approval is given to perform the indicated activity at the above facility location. Action indicated above may commence on

or after 7/7/2008

Expiration Date: 12/5/2008. If action is not taken by the expiration date, you must submit another

notification.

Authorizing Signature
James C. Lewis

Date
6/18/08

Mail White and Canary Copies to:
WASTE AND HAZARDOUS MATERIALS DIVISION
DEPARTMENT OF ENVIRONMENTAL QUALITY
P.O. BOX 30157

Date Confirmation Mailed to Owner
6/18/08
Entry Date
6/18/08



UNDERGROUND STORAGE TANK PLAN REVIEW REPORT

*Memorandum
6-11-08
LM*

This information is required under Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, being Sections 324.21101 to 324.21113 of the Michigan Compiled Laws Annotated. Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5000 per day for each tank for which notification is not given or for which false information is submitted.

| | | | | | |
|--|---|--|---------------------|-----------------------------|---------------------------|
| <input type="checkbox"/> PRELIMINAR | <input checked="" type="checkbox"/> FINAL | DATE June 06, 2008 | TANK NUMBER(S) 6 | FACILITY NUMBER 00009055 | REFERENCE # PR-0170-08 |
| ARCHITECT/ENGINEER/INSTALLER American Tank, Inc. 10101 Ford Road Dearborn, MI 48126 | | PROJECT: Shell Service Station ADDRESS: 975 S Rochester Rochester, MI 48037 COUNTY: Oakland | | | |

Following a review of the submitted underground storage tank installation - pre-registration information, no major deficiencies were noted.

Hazardous Materials Storage Inspector Douglas Pentzien of the Department of Environmental Quality office in SE Michigan District Office, telephone number 586-753-3847, must be notified to schedule inspections NOT LESS THAN SEVEN CALENDAR DAYS BEFORE INSTALLATION of the UST system as required in the Michigan Underground Storage Tank Rules. This installation may not be placed into service until Department of Environmental Quality personnel have conducted a final inspection, or if the inspection is not made within two working days of the scheduled installation date, excluding Saturdays, Sundays, and holidays, the UST system may be covered from sight and a notarized affidavit shall be submitted by the owner to this office attesting to the fact that the installation complies with applicable rules.

The Michigan Underground Storage Tank Rules, 1999 AACS R 29.2101 et seq., Rule 63, Section 280.93, requires owners or operators of petroleum underground storage tanks to provide evidence of financial responsibility at the time of inspection.

Provide certification of compliance with the National Electrical Code at final inspection.

If this system is not installed within one year, please contact this office for possible resubmittal of plans.

Pursuant to Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), it is the owner's responsibility that a Registration for Underground Storage Tanks (Form EQP3821) accompanied by a check for the \$100.00 per tank fee be forwarded to this office after the tank has been installed and prior to use.

This review is based upon submitted information, and is not considered a permit. Approval of a tank installation plan by the department of Environment Quality, does not relieve an owner or installer from having to meet the requirements of other state and local government laws, including zoning laws. The Hazardous Materials Storage Inspector may find additional deficiencies during site inspections.

If you have questions concerning this matter, please contact the Storage Tank Unit at (517) 335-2690 between the hours of 10:00 a.m. - 12:00 p.m. and 1:00 p.m. - 3:00 p.m.


R. Jeff Tanner, Engineer
Storage Tank Unit

cc: Douglas Pentzien, DEQ



NOTICE OF PROPOSED INSTALLATION OF UNDERGROUND STORAGE TANKS

Pre-Registration for Underground Storage Tanks

This information is required under Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, being Sections 324.21101 through 324.21113 of the Michigan Compiled Laws Annotated. A person who violates Part 211 or a rule promulgated under Part 211, or who knowingly submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$6000 per day for each tank for which notification is not given or for which false information is submitted.

INSTRUCTIONS: This "Notice" must be completed and submitted to the Waste & Hazardous Materials Division (WHMD) a minimum of 45 days prior to installation of the underground storage tank system. **THE UST SYSTEM SHALL NOT BE BROUGHT INTO USE UNTIL A REGISTRATION FOR UNDERGROUND STORAGE TANKS, FORM EQP3821, IS COMPLETED AND SUBMITTED TO THE WHMD ALONG WITH THE \$100.00 PER TANK REGISTRATION FEE.** Complete the required information in accordance with the Michigan Underground Storage Tank Rules (MUSTR), 1989 AACS R 29.2101 et seq. and the Storage and Handling of Flammable and Combustible Liquids (FL/CL) Rules, 2003 AACS R 29.5101 et seq. Parts 2 and 3 for underground installations as cited below. The manufacturer and part number must be indicated next to the appropriate item. The item numbers correspond to the Typical Underground Storage Tank Installation diagram attached. This form is not intended to list all of the requirements that may be applicable. Mail the completed form to Waste and Hazardous Materials Division, P.O. Box 30157, Lansing, Michigan 48909-7657. Please direct any questions to the Storage Tank Unit at 517-335-7211 or e-mail DEQ-STO-TANKS@michigan.gov.

FD-6170-08

| | | |
|---|---|---|
| FACILITY NAME SAFeway ACQUISITIONS GROUP, LLC | NEW ASSIGNED TANK NUMBER(S) 6 | FACILITY NUMBER 00009055 |
| FACILITY STREET ADDRESS (PO BOX NOT ACCEPTABLE) 976 S ROCHESTER RD. | CONTACT PERSON (AT LOCATION) | AREA CODE & TELEPHONE NUMBER (313) 624-9911 |
| CITY ROCHESTER | COUNTY Wayne Oakland | STATE MI |
| SUBMITTER'S NAME AMERICAN TANK, INC. | STREET ADDRESS 10101 Ford Rd. | AREA CODE & TELEPHONE NUMBER (313) 945-1800 |
| CITY DEARBORN | STATE MICHIGAN | ZIP CODE 48126 |

| Item No. | DESCRIPTION | MANUFACTURER & PART NO. | ITEM NO. | DESCRIPTION | MANUFACTURER & PART NO. |
|----------|---|---|----------|--|---|
| 1. | TANK DESIGN AND CONSTRUCTION: Section 280.20(a), 280.20(d), 280.32 & Section 2.2 of FL/CL Part 2. Concrete; Steel-UL58; Fiberglass - UL 1315. Corrosion protection - ACT 100. Dimension, Capacity & Contents. | <u>1-8,000, 126" split 4/4 tank to contain gas & diesel. All the tanks will be double wall perma tanks from the Clawson Tank Company.</u> | 5. | ANCHORING OF TANK: Section 2.3.3.5 of FL/CL Part 2. In areas subject to flooding or high water table. NOTE: Tie-down straps. | <u>If necessary per the manufacturers recommendations</u> |
| 2. | BURIAL DEPTH COVER: Section 2.3.3.2 of FL/CL Part 2. Minimum 2' or 1' earth & 4" reinforced concrete with no vehicular traffic. Minimum 3' or 18" earth & 6" concrete or 6" asphalt with | <u>Minimum 36" with 8" concrete.</u> | 6. | CORROSION PROTECTION FOR TANK: Section 280.20(a) & Section 2.2.8.1 of FL/CL Part 2. Fiberglass tanks, steel tanks with cathodic protection, composite steel tanks, are acceptable. | N/A |
| 3. | BACKFILL MATERIAL SURROUNDING TANK: Section 2.3.3.2 of FL/CL Part 2. Minimum 6" sand or pea gravel-steel; minimum 12" pea gravel-fiberglass | <u>Pea Stone</u> | 7. | MONITORING OF CATHODIC PROTECTION: Section 280.31. Test station-wires to ground surface for access. | N/A |
| 4. | TANK LOCATION: Section 280.20(d) & Section 2.3.3.1 of FL/CL Part 2. 10' from basement wall, pit or property line; also to avoid loads transmitted by building foundation-tank outside 45 degree angle. | <u>See Attached Site Plan</u> | 8. | PIPING MATERIAL: Section 280.20(b), 280.20(d), 280.32 & Section 3-3 of FL/CL Part 2. Single or double-walled steel, fiberglass, or other approved material. Metallic piping shall be cathodically protected and dielectrically isolated. | <u>APT Double Wall XPL755SC.</u> |

*Please Note #8 Revised

EQP3820 (REV 8/2003)

NOTICE OF PROPOSED INSTALLATION OF UNDERGROUND STORAGE TANKS (continued)
Pre-Registration for Underground Storage Tanks

| Item No. | DESCRIPTION | MANUFACTURER & PART NO. | ITEM NO. | DESCRIPTION | MANUFACTURER & PART NO. |
|----------|---|--|----------|---|--------------------------------------|
| 9. | CORROSION PROTECTION FOR PIPING: Section 280.20(b). Metallic piping (including flexible connectors) requires cathodic protection; and dielectric couplings at tank and dispenser to isolate the piping. | <u>Non-Metallic</u> | 15. | OVERFILL PROTECTION: Section 280.20(c) (1) (ii). Audible alarm or flow restricted when tank is 90% full, or an automatic shutoff of flow into the tank when the tank is 95% full. | <u>OPW 61 & OPW SOC</u> |
| 10. | RELEASE DETECTION FOR TANK & PIPING: Section 280.40(e), Section 280.41 & Section 280.42. Must be able to detect a release from any portion of the tank and piping. | ^{a)} <u>TANK: Veeder Root TLS 350</u> <u>Model No. 10847390-107</u> ^{b)} <u>PIPING: Piping sump monitor</u> <u>Monitor No. 10847390-107</u> | 16. | SPILL PROTECTION AROUND FILL PIPE: Section 290.20(c). Equipment to prevent release of product to the environment when the transfer hose is detached from the fill pipe. Sealed to prevent entry of product into the ground. | <u>OPW No. 1</u> |
| 11. | VENT PIPING: Section 2.3.3.3 of FL/CL Part 2. Steel above ground; outlet above snow level, minimum 12 feet above grade, and 3 feet above roof line. | <u>12" Steel above grade FRP below grade</u> | 17. | AREA BENEATH & AROUND DISPENSER: Section 6.3.4, Section 8.2 of FL/CL Part 3. Prevent leaks and spills from reaching groundwater, surface water, and subsurface soils. | <u>Dispenser containment sump</u> |
| 12. | EMERGENCY SHEAR/FIRE VALVE: Section 6.3.9 and 6.3.10 of FL/CL Part 3. Required on submerged pumping systems, rigidly anchored. Section systems require check valve or pressure regulating valve under the dispenser. | <u>OPW10R</u> | 18. | PROTECTION AGAINST COLLISION: Section 6.3.4 of FL/CL Part 3. Raised concrete island or crash posts. NOTE: Local ordinances may be more stringent. | <u>Raised concrete island</u> |
| 13. | EMERGENCY BREAKAWAY DEVICE: Section 6.5.2 of FL/CL Part 3. Installed on each hose that dispenses a liquid. Designed to retain liquid on both sides of the breakaway point. | <u>OPW66</u> | 19. | DISPENSING DEVICE AND NOZZLE: Section 6.8 of FL/CL Part 3. Must be listed and identified as to product it dispenses. Splash guard required on nozzle. | <u>OPW 11B/ Wayne Dispenser 590.</u> |
| 14. | LOCATION OF DISPENSER: Section 6.2.1, 6.3.4, 6.3.5 & 9-4 of FL/CL Part 3. 10' from property lines, combustible building walls, and building openings. In clear view of attendant. Within 100' of emergency shutoff switch for self-serve. | <u>See the attached site plan</u> | 20. | HOLD OPEN DEVICE ON NOZZLE: Section 5.6 of FL/CL Part 3. Allowed. Self-service needs special feature of nozzle that prevents resumption of flow once pump is stopped. | <u>OPW 11B</u> |

21. A plot plan showing structures, roads, railroads, property lines, and easements within 25 feet of the UST system. Section 280.22 - attach to this form.
 22. The location of all applicable drinking water wells and surface water intakes within 2000 feet of the UST system. Section 280.22 - attach to this form.
 23. A diagram of the UST system. Section 280.22 - attach to this form.

EQP3620 (REV 8/2003)



STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
WASTE AND HAZARDOUS MATERIALS DIVISION

FACILITY INSPECTION REPORT

KLW MAR 01 2007

Owner Name & Address:

Safeway Acquisitions Group LLC
8700 Brandt
Dearborn, MI 48126

Location of Tanks:

MNR Oil Inc.
975 S Rochester
Rochester, MI 48037
County - Oakland
Facility ID - 00009055

ATTENTION: Safeway Acquisitions Group LLC

An Existing Facility Inspection was conducted on February 22, 2007, at the above-subject facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), the Michigan Underground Storage Tank Rules (MUSTR), 1999 AACS R 29.2101 et seq. and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that the facility is disapproved.

- 1 Registration shall be submitted within 30 days of tank or owner status change.
UST 280.22(A)

Special Attention : Register tanks in new owners name. Form left on site and will be picked up in 2 days.

- 2 Owner shall display proof of valid registration certificate at the facility.
UST 280.22(H)

Special Attention : Display when new one is sent.

- 3 Dispenser shall be in clear view of attendant and be able to communicate.
UST 280.10(J) (FL/CL Part3, Section 9.4.5)

Special Attention : Install intercom.

- 4 An emergency shutoff valve with a fusible link shall be manually tested annually.
UST 280.10(J) (FL/CL Part 3, Section 6.3.9.1)

Special Attention : Perform or submit yearly required tests.

- 5 Dispenser violation.
UST 280.10 (J) (FL/CL Part 3, Section 6.1)

Special Attention : Section 3.1.1 Replace badly cracked hose on # 4, # 5, # 8 pumps.

- 6 Each dispensing nozzle shall be equipped with a device to prevent splashing of liquid during the dispensing operation.
UST 280.10 (J) (FL/CL Part 3, Section 6.6.6)

Special Attention : Replace splash guard on # 3, # 6 pumps.

- 7 Following signage required in all dispensing areas: "No Smoking" "Stop Motor" "Unlawful to Dispense Gasoline into an Unapproved Container".
UST 280.10 (J) (FL/CL Part 3, Section 9.2.5.4)

Special Attention : Install proper signage at pumps 1/2 and 3/4..

- 8 Signage required in dispensing areas: "Person shall remain outside their vehicle in view of nozzle"
UST 280.10 (J) (FL/CL Part 3, Section 9.2.5.4)

Special Attention : Install proper signage at pumps 1/2 and 3/4..

- 9 Miscellaneous Violations
UST 280.10 (J) (FL/CL RULES)

Special Attention : Section 280.21(3)(b)(1)(i)
Submit tank lining certificates to prove when the tanks need their 10 year internal inspection or the 10 year internal tank inspection will be required now. If a 10 year internal inspection has been performed submit this also.

The inspection and violations (if any) were discussed with Ahmed Elbeeb at the time of the inspection.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by April 23, 2007. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Part 211 of Act 451, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

If you have additional questions concerning this matter, please contact me.



Douglas Kutzura
Hazardous Materials Storage Inspector
SE Michigan District Office
27700 Donald Court
Warren, MI 48092-2793
Phone: (586) 753-3843
Fax: (586) 753-3831

2-23-07

Date

AUTOMOTIVE SERVICE STATION CHECKLIST

INSTRUCTIONS: The Hazardous Materials Storage Inspector shall complete this checklist and attach it to an inspection report, one to be retained in the District file and one for the Headquarters file. All boxes shall be completed inserting NA where non-applicable.

FACILITY NAME: MNR OIL INC. FACILITY ID NUMBER: 7055
 CONTACT PERSON ON SITE: Ahmed Elhabib Phone #: 313-720-842 FACILITY TYPE: Public Private

| | | OPERATION SECTION | | | | | OPERATION SECTION | | |
|---------|-----------------------------------|-------------------|-------------------------------------|-------------------------------------|---------|---------------------------------|-------------------|-------------------------------------|-------------------------------------|
| SECTION | | CODE | VIO | PASS | SECTION | | CODE | VIO | PASS |
| 6.7 | Emergency power disconnect | S93 | | <input checked="" type="checkbox"/> | 280.22h | Display proof of registration | S63 | | <input checked="" type="checkbox"/> |
| 9.2.5.2 | Fire extinguisher, 100 feet | S59 | | <input checked="" type="checkbox"/> | 280.22a | Registration submitted 30 days | S62 | | <input checked="" type="checkbox"/> |
| 9.4.5 | Dispenser in view and communicate | S92 | <input checked="" type="checkbox"/> | | 280.22a | Properly registered & fees paid | S61 | <input checked="" type="checkbox"/> | |
| 280.93 | Financial Responsibility | U92 | | <input checked="" type="checkbox"/> | 6.2.1 | Electric Cert. | U70 | | |
| | | | | | | Miscellaneous violation | S50 | | |

RECORDS

| | | | | | | | | | |
|------------|-----------------------------------|-----|-------------------------------------|-------------------------------------|--|------------------------------------|-----|--|-------------------------------------|
| 280.34 | Maintenance records | S65 | | | 280.34 | Release det records (2yrs & 5 yrs) | S67 | | <input checked="" type="checkbox"/> |
| 280.44a | Line leak detector tested | U95 | | <input checked="" type="checkbox"/> | 280.31b | C/P tested 6 months & 3 years | U30 | | |
| 280.41b(1) | Line tightness test - pressure | U88 | | <input checked="" type="checkbox"/> | 280.31c | Impressed current, 60 day log | S35 | | |
| 280.41b | Line test - suction every 3 years | U89 | | NA | 280.34 | Cathodic protection records* | S64 | | |
| 6.3.9.1. | Emergency valve tested | S94 | <input checked="" type="checkbox"/> | | *NOTE- Includes CP upgrade testing results | | | | |
| 280.34 | Gen. Record Keeping Violation | S60 | | | | | | | |

RELEASE DETECTION

| | | | | | | | | | |
|---------|-------------------------------------|-----|--|-------------------------------------|---------|---------------------------------------|-----|--|-------------------------------------|
| 280.40 | Release detection for tanks | U71 | | <input checked="" type="checkbox"/> | 280.43e | Vapor monitoring (approval req.) | U73 | | <input checked="" type="checkbox"/> |
| 280.43a | Inventory control (not stand alone) | S42 | | <input checked="" type="checkbox"/> | 280.43f | Groundwater monit. (Stand alone) | U74 | | <input checked="" type="checkbox"/> |
| 280.43b | Manual gauging (less than 550) | S43 | | NA | 280.43g | Interstitial monitoring (Stand alone) | U75 | | <input checked="" type="checkbox"/> |
| 280.43c | Tank tightness testing | S44 | | <input checked="" type="checkbox"/> | 280.43h | S.I.R. (Stand alone) | U93 | | <input checked="" type="checkbox"/> |
| 280.43d | Automatic tank gauging | U72 | | <input checked="" type="checkbox"/> | 280.43h | Other | S49 | | <input checked="" type="checkbox"/> |

DISPENSER SECTION

| | | | | | | | | | |
|----------|--------------------------------------|-----|--|-------------------------------------|----------|-------------------------------------|------|--|-------------------------------------|
| 6.1 | Dispenser violation | S10 | | <input checked="" type="checkbox"/> | 6.5.2. | Breakaway on hose | S15 | | <input checked="" type="checkbox"/> |
| 6.2.3. | Dispenser loc. (10' prop & openings) | S11 | | <input checked="" type="checkbox"/> | 6.3.4.1. | Containment under dispenser | S17 | | <input checked="" type="checkbox"/> |
| 6.3.4. | Disp. Protected; damage/secured | S13 | | <input checked="" type="checkbox"/> | 6.3.9. | Emergency valve installed | S18 | | <input checked="" type="checkbox"/> |
| 6.5.1. | Dispenser hose 18 feet or less | S14 | | <input checked="" type="checkbox"/> | 6.1.1. | Automatic self-closing nozzle | S19 | | <input checked="" type="checkbox"/> |
| 6.6.6. | Splash guard on nozzle | S91 | | <input checked="" type="checkbox"/> | 9.4.4. | Operating instructions posted | S25 | | <input checked="" type="checkbox"/> |
| 9.2.5.4. | No smoking, stop motor, container | S22 | | <input checked="" type="checkbox"/> | 6.3.3. | Operates only with handle removed | S12 | | <input checked="" type="checkbox"/> |
| 9.2.5.4. | Remain out of vehicle in view | S23 | | <input checked="" type="checkbox"/> | 6.3.5. | Class 1 Disp. 20 feet from fuel oil | none | | NA |

UNDERGROUND TANK SECTION

| | | | | | | | | | |
|------------|---------------------------------------|------|--|-------------------------------------|----------|------------------------------------|-----|--|-------------------------------------|
| 280.20 | Tank misc. violation | S30 | | <input checked="" type="checkbox"/> | 2.3.3.4. | Location of fill pipe & identified | U46 | | <input checked="" type="checkbox"/> |
| 280.20c | Spill containment - Testing request | U51 | | <input checked="" type="checkbox"/> | 3.7.2.1. | Vent pipes, 12 feet Class 1 liquid | U32 | | <input checked="" type="checkbox"/> |
| 280.20c | Spill containment - Inoperative | U101 | | <input checked="" type="checkbox"/> | 3.7.2.4. | Vent pipes, Class II & IIIA | U33 | | <input checked="" type="checkbox"/> |
| 2.3.3.4.3. | Tight fitting hose conn (1,000 & up) | U44 | | <input checked="" type="checkbox"/> | 2.3.3.4. | Drop tube: 6 inches of tank bottom | U45 | | <input checked="" type="checkbox"/> |
| 280.20c | Overfill prevention - Testing request | U52 | | <input checked="" type="checkbox"/> | 2.2.3.1 | Tanks Proper design & Construction | U12 | | <input checked="" type="checkbox"/> |
| 280.20C | Overfill Prevention - Inoperative | U102 | | <input checked="" type="checkbox"/> | 280.20 | Cathodic protection for tanks | U29 | | |

PIPING SECTION

| | | | | | | | | | |
|---------|--------------------------------|-----|--|-------------------------------------|---------|-----------------------------------|-----|--|-------------------------------------|
| 280.40 | Release detection for piping | U71 | | <input checked="" type="checkbox"/> | 280.44c | Interstitial (monthly) monitoring | U94 | | NA |
| 280.44a | Line leak detector installed | U76 | | <input checked="" type="checkbox"/> | 3.2.2. | Pipe leaks | U62 | | <input checked="" type="checkbox"/> |
| 280.20 | Cathodic protection for piping | U29 | | <input checked="" type="checkbox"/> | 280.20b | Piping shall be approved material | U61 | | <input checked="" type="checkbox"/> |

Tank Construction Steel Piping Material Fiberglass Has GPS readings been taken yes
 Piping; Suction Pressure Sump Sensors: Yes No Tank Monitor Model FLS-350 Verdon

COMMENTS: #6 Splash 3 Lining Coats, internal
new #5 48 Left registration form
1-2 3-4 alignment

INSPECTOR: Pangstun DATE: 2-22-07



STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
WASTE AND HAZARDOUS MATERIALS DIVISION

FACILITY INSPECTION REPORT

Owner Name & Address:

Safeway Acquisitions Group LLC
8700 Brandt
Dearborn, MI 48126

Location of Tanks:

Shell Service Station
975 S Rochester
Rochester, MI 48037
County - Oakland
Facility ID - 00009055

RLW OCT 17 2007

ATTENTION: Safeway Acquisitions Group LLC

A Site Investigation was conducted on October 3, 2007, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 1999 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that the tank(s) was tagged.

If you have additional questions concerning this matter, please contact me.

Douglas Pentzien
Hazardous Materials Storage Inspector
SE Michigan District Office
27700 Donald Court
Warren, MI 48092-2793
Phone: 586-753-3847
Fax: 586-753-3831
Email:

10-3-07
Date



STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
WASTE AND HAZARDOUS MATERIALS DIVISION

FACILITY INSPECTION REPORT

Owner Name & Address:

Safeway Acquisitions Group LLC
8700 Brandt
Dearborn, MI 48126

Location of Tanks:

Shell Service Station
975 S Rochester
Rochester, MI 48037
County - Oakland
Facility ID - 00009055

KLW AUG 30 2007

ATTENTION: Safeway Acquisitions Group LLC

A Reinspection was conducted on August 17, 2007, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 1999 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that the tank(s) was de-tagged.

- 1 Miscellaneous Violations
UST 280.10 (J) (FL/CL RULES)

Special Attention : Section 280.21(3)(b)(1)(i)
Perform internal inspections on 2 lined tanks as discussed.

Tanks will be red-tagged if internal inspections are not completed by September 14, 2007

The inspection and violations (if any) were discussed with Sam Beydoun at the time of the inspection.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by September 14, 2007. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Part 211 of Act 451, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

If you have additional questions concerning this matter, please contact me.



Douglas Kutzura
Hazardous Materials Storage Inspector
SE Michigan District Office
27700 Donald Court
Warren, MI 48092-2793
Phone: 586-753-3843
Fax: 586-753-3831
Email: kutzurad@michigan.gov

5-21-07

Date



~~DATE~~ JUL 13 2005

9055

June 8, 2005

Kevin Wieber
HMSI Specialist
Waste and Hazardous Materials Division
State of Michigan
Department of Environmental Quality
525 West Allegan Street
Lansing, MI 48909-7741

Dear Mr. Wieber:

The following Shell facilities, including underground storage tanks (UST), have been sold to the parties indicated below. Shell Oil Product US is not the Owner or Operator of the USTs at these locations.

3015 CROOKS, TROY, MI:

Sold to Big Beaver and Crooks Limited, LLC, 2989 Crooks Rd, Troy, MI 48084
Attn: Jon Sherer.
Date sold: 5/17/05.

2600 EAST JEFFERSON, DETROIT, MI:

Sold to Dannaoui Brothers Enterprises, LLC; Ghassan Dannaoui, 2600 E. Jefferson, Detroit, MI. Date sold: 2/11/05.

39621 ANN ARBOR RD., PLYMOUTH, MI:

Sold to Faisal & Sons Investments, Inc., Faisal Y. Daoud, 39621 Ann Arbor, Plymouth, MI 48170. Date sold: 12/16/04.

The following sites were sold to Safeway Acquisition Company, LLC, Attn: Kassem Beydoun, President, 8700 Brandt, Dearborn, MI 48126. Date sold: 3/31/05.

3240 WASHTENAW ANN ARBOR
1800 PLYMOUTH ANN ARBOR
2500 JACKSON RD ANN ARBOR
3690 MAPLE BLOOMFIELD HILLS
24932 VAN DYKE CENTER LINE
16850 CANAL RD CLINTON TOWNSHIP
20800 GRATIOT EASTPOINTE
5624 TELEGRAPH RD DEARBORN HEIGHTS
18701 MACK DETROIT
3600 E DAVISON DETROIT
31324 W 10 MI RD FARMINGTON
39200 GRAND RIVER FARMINGTON HILLS
37500 12 MILE RD FARMINGTON HILLS

JUL 12 2005

Waste and Hazardous
Materials Division



BMK JUL 13 2005

Shell Oil Products US

9055

17500 MACK GROSSE POINTE
36420 PLYMOUTH LIVONIA
1849 E 11 MILE MADISON HEIGHTS
15450 W 9 MILE OAK PARK
205 N. OPDYKE PONTIAC
975 S ROCHESTER ROCHESTER HILLS
2980 WALTON ROCHESTER HILLS
2260 CROOKS ROCHESTER HILLS
32961 GRATIOT ROSEVILLE
19617 10 MILE ROAD ROSEVILLE
735 S MAIN ROYAL OAK
51015 VAN DYKE SHELBY TOWNSHIP
25826 SOUTHFLD/10 1/2 MI SOUTHFIELD
22222 GREATER MACK AVE SAINT CLAIR SHORES
40375 UTICA STERLING HEIGHTS
3990 ROCHESTER TROY
2039 E BIG BEAVER TROY
11229 HALL UTICA
3950 E 10 MILE WARREN
28851 HOOVER WARREN
13610 E 13 MI WARREN
6495 ORCHARD LK WEST BLOOMFIELD
28055 S WIXOM ROAD WIXOM

If you need additional information please let me know.

Sincerely,

Theresa Geijer
HSSE Compliance Coordinator
Shell Oil Products US - Chicago
603 East Diehl Road, Suite 103
Naperville, IL 60563
630-364-9274



STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING

JENNIFER M. GRANHOLM
GOVERNOR

DEQ
STEVEN E. CHESTER
DIRECTOR

June 11, 2003

Shell Oil Products US
603 E Diehl Rd Suite 103
Naperville, IL 60563

Dear Owner/Operator:

SUBJECT: Nonsubmittal of Financial Responsibility (i.e. Pollution Insurance) for Underground Storage Tanks

The Department of Environmental Quality, Waste and Hazardous Materials Division (WHMD), has not received proof of financial responsibility (FR) for the underground storage tanks (USTs) located at Shell Service Station, 975 S Rochester/Avon, Rochester, Michigan, Facility Number 00009055.

Pursuant to Rule 61, Section 280.90, of the Michigan Underground Storage Tank Rules, 1999 AACS, R 29.2161 et seq., owners/operators of petroleum USTs are required to provide proof of FR for taking corrective action and for compensating third parties for bodily injury and property damage arising from a release by petroleum USTs.

You were notified of this requirement on January 6, 2003, in your annual UST billing.

If the WHMD does not receive proof of FR within 30 days of receipt of this letter, your USTs are subject to red tagging and as such cannot be filled. Further, you may be subject to escalated enforcement action.

If you have previously submitted FR to the WHMD and are in receipt of this letter, you must resubmit. Also, be sure the location(s) covered under the FR mechanism are noted on the document or as an attachment. Please include a copy of this letter with your submittal to the address below or you may fax your submittal to the number listed below.

If you have any questions, please contact me or visit our website at www.michigan.gov/deq.

Sincerely,

Kevin Wieber, HMSI Specialist
Waste and Hazardous Materials Division
517-335-7260
FAX: 517-335-2245

REGISTRATION FOR UNDERGROUND STORAGE TANKS

This information is required under 1994 PA 451. Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

INSTRUCTIONS: COMPLETE THIS FORM AND SEND TO THE DNR, UST DIVISION, AT THE ABOVE ADDRESS. NEW TANKS ARE NOT CONSIDERED REGISTERED UNTIL THE DNR, UST DIVISION HAS RECEIVED YOUR COMPLETED FORM AND A CHECK OR MONEY ORDER MADE PAYABLE TO THE "STATE OF MICHIGAN". THE ANNUAL REGISTRATION FEE FOR EACH TANK REGISTERED WITH THE DNR, UST DIVISION IS \$100.

| | | |
|---|----------|----------------------------|
| TYPE OF NOTIFICATION: <input type="checkbox"/> NEW REGISTRATION <input checked="" type="checkbox"/> AMENDED INFO. | | FACILITY NUMBER (if known) |
| <u>2</u> NO. OF TANKS AT FACILITY | 000 9055 | |
| <u>1</u> NO. OF CONTINUATION SHEETS ATTACHED | | |

| I. OWNERSHIP OF TANKS | | | II. LOCATION OF TANKS | | |
|---|----------------------|---------------------|---|----------------------|---------------------|
| IF THIS IS A NEW OWNER'S ADDRESS, PLEASE CHECK <input type="checkbox"/> | | | IF INFORMATION SAME AS SECTION I, PLEASE CHECK <input type="checkbox"/> | | |
| OWNER NAME (Corporation/Individual, etc.) EQUILON ENTERPRISES LLC | | | FACILITY NAME OR SITE IDENTIFIER SHELL SERVICE STATION | | |
| MAILING ADDRESS 17370 LAUREL PK N. #200 | | | STREET ADDRESS (P.O. Box Not Acceptable) 975 ROCHESTER / AVON | | |
| CITY LIVONIA | STATE MI | ZIP 48152 | CITY ROCHESTER | STATE MI | ZIP 48307 |
| COUNTY WAYNE | TOWNSHIP - | | COUNTY OAKLAND | TOWNSHIP - | |
| TELEPHONE (Including Area Code) (313) 255-4300 | | | TELEPHONE (Including Area Code) (248) 656-0080 | | |
| TAX PAYER | | | TAX PAYER | | |

| III. TYPE OF OWNER | | IV. INDIAN LANDS | |
|---|--|---|--|
| <input type="checkbox"/> FEDERAL GOVERNMENT | <input checked="" type="checkbox"/> COMMERCIAL | <input type="checkbox"/> TANKS ARE LOCATED ON LAND WITHIN AN INDIAN RESERVATION OR ON OTHER INDIAN TRUST LANDS. | RECEIVED SEP 10 2 16 PM '98 ENVIRONMENTAL DIVISION MICHIGAN DEPARTMENT OF NATURAL RESOURCES |
| <input type="checkbox"/> STATE GOVERNMENT | <input type="checkbox"/> PRIVATE | <input type="checkbox"/> TANKS ARE OWNED BY NATIVE AMERICAN NATION, TRIBE, OR INDIVIDUAL | |
| <input type="checkbox"/> LOCAL GOVERNMENT | | TRIBE OR NATION: _____ | |

| V. TYPE OF FACILITY | | |
|---|---|---|
| <input checked="" type="checkbox"/> GAS STATION | <input type="checkbox"/> LOCAL GOVERNMENT | <input type="checkbox"/> CONTRACTOR |
| <input type="checkbox"/> PETROLEUM DISTRIBUTOR | <input type="checkbox"/> STATE GOVERNMENT | <input type="checkbox"/> TRUCKING/TRANSPORT |
| <input type="checkbox"/> AIR TAXI (AIRLINE) | <input type="checkbox"/> FEDERAL/NON-MILITARY | <input type="checkbox"/> UTILITIES |
| <input type="checkbox"/> AIRCRAFT OWNER | <input type="checkbox"/> FEDERAL-MILITARY | <input type="checkbox"/> RESIDENTIAL |
| <input type="checkbox"/> AUTO DEALERSHIP | <input type="checkbox"/> COMMERCIAL | <input type="checkbox"/> FARM |
| <input type="checkbox"/> RAILROAD | <input type="checkbox"/> INDUSTRIAL | <input type="checkbox"/> OTHER (Explain) |

| VI. CONTACT PERSON FOR LOCATION | | |
|------------------------------------|--|--|
| NAME JEROME P. CAVALUZZI | JOB TITLE HEALTH SAFETY & ENV. ANALYST | TELEPHONE (Including Area Code) (313) 953-4341 |

| VII. FINANCIAL RESPONSIBILITY | | |
|--|---|---|
| I HAVE MET THE FINANCIAL RESPONSIBILITY REQUIREMENTS AS REQUIRED IN THE UST RULES <input checked="" type="checkbox"/> (Check All Items Below That Apply) | | |
| <input checked="" type="checkbox"/> SELF INSURANCE | <input type="checkbox"/> GUARANTEE | <input type="checkbox"/> MUSTFA FUND |
| <input type="checkbox"/> COMMERCIAL INSURANCE | <input type="checkbox"/> SURETY BOND | <input type="checkbox"/> TRUST FUND |
| <input type="checkbox"/> RISK RETENTION GROUP | <input type="checkbox"/> LETTER OF CREDIT | <input type="checkbox"/> OTHER METHOD ALLOWED |
| FOR INFORMATION ABOUT MUSTFA ELIGIBILITY CALL 1-800-468-7832 | | |

| VIII. CERTIFICATION | | |
|---|--------------------------------------|------------------------|
| I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS AND ALL ATTACHED DOCUMENTS, AND THAT BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THAT THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. | | |
| NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED REPRESENTATIVE SEE ABOVE | SIGNATURE <i>Jerome Cavaluzzi</i> | DATE 8/21/98 |

IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete For Each Tank At This Location)

| TANK IDENTIFICATION NUMBER | 5 | 2 | 3 | | | | | |
|---|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. STATUS OF TANKS (Check One) CURRENTLY IN USE TEMPORARILY OUT OF USE AMENDMENT OF INFORMATION | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. DATE OF INSTALLATION | 5/96 | 12/72 | 12/72 | | | | | |
| 3. ESTIMATED TOTAL CAPACITY (Gallons) | 10M | 10M | 6M | | | | | |
| 4. MATERIAL OF CONSTRUCTION (Mark All That Apply) | | | | | | | | |
| ASPHALT COATED OR BARE STEEL | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| CATHODICALLY PROTECTED STEEL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| EPOXY COATED STEEL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| COMPOSITE (Steel With Fiberglass) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| FIBERGLASS REINFORCED PLASTIC | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| LINED INTERIOR | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| DOUBLE WALLED | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| POLYETHYLENE TANK JACKET | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CONCRETE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| EXCAVATION LINER | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| UNKNOWN | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| OTHER (Please Specify) | | | | | | | | |
| HAS TANK BEEN REPAIRED? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. PIPING MATERIAL (Mark All That Apply) | | | | | | | | |
| BARE STEEL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| GALVANIZED STEEL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| FIBERGLASS REINFORCED PLASTIC | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| COPPER | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CATHODICALLY PROTECTED | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| DOUBLE WALLED | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| SECONDARY CONTAINMENT | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| UNKNOWN | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| OTHER (Please Specify) | | | | | | | | |
| 6. PIPING (Type) (Mark All That Apply) | | | | | | | | |
| SUCTION: NO VALVE AT TANK | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| SUCTION: VALVE AT TANK | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PRESSURE (Remote) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| PRESSURE (Gravity Fed) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| HAS PIPING BEEN REPAIRED? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. SUBSTANCE CURRENTLY OR LAST STORED IN GREATEST QUANTITY BY VOLUME | | | | | | | | |
| GASOLINE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| DIESEL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| GASOHOL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| KEROSENE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (Not For Consumptive Use On Premises) FUEL OIL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| USED OIL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| OTHER (Please Specify) | | | | | | | | |
| HAZARDOUS SUBSTANCE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION & LIABILITY ACT (CERCLA) NAME AND/OR CHEMICAL ABSTRACT SERVICE (CAS) NUMBER | <i>Please see above</i> | | | | | | | |