

Corporate Headquarters Lansing, Michigan 3340 Ranger Road, Lansing, MI 48906 f: 877.884.6775 t: 517.321.3331 Michigan LocationsBerkleyBay CityGrand RapidsLansingOak Park

VIA ELECTRONIC MAIL TO: ROEDIGERS@ROCHESTERHILLS.ORG

January 9, 2024

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

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

Ms. Roediger,

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

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

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

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

Sincerely, **PM ENVIRONMENTAL, INC.** 

Ryan Higuchi Project Consultant – Brownfield and Economic Incentives

Cc: John D. Staran, Esq., Hafeli, Staran & Christ, P.C. Tom Wackerman, ASTI Environmental I certify that the information submitted on and with this Request for Reimbursement is accurate and is an eligible cost described in the Brownfield Plan for this project approved by the City Council of Rochester Hills.

Developer: Rochester Avon Partners, LLC

Signature:

uli

Date: September 30, 2023

Title: Partner

Address: 251 East Merrill Street Birmingham, MI 48009

#### Appendices:

Appendix A: Description of Eligible Activities Conducted

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

# **APPENDICES**

Blue notations made by ASTI Environmental



### Appendix A

### **Description of Eligible Activities Conducted**



#### Appendix A: Description of Eligible Activities Conducted

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

#### Baseline Environmental Site Assessment Activities

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

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

#### Due Care Activities

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

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

#### **Demolition Activities**

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

#### **Brownfield Plan Preparation and Implementation**

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

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

### Appendix B

### Approved Brownfield Plan Expenses and Corresponding Invoices Table



CODE	1	LOCAL ONLY	ELIGIBLE ACTIVITY	CONTRACTOR	ACTIVITY DESCRIPTION	INVOICE NUMBER/ PAY APPLICATION	DATE OF INVOICE	PROOF OF PAYMENT DOCUMENTATION	PAID TO DA	ATE
Α	1	Local	Phase I Environmental Site Assessment 1	PM Environmental	Phase I ESA	91403	9/13/2019	Full Waiver	\$ 2,5	,500.00
А	1	Local	Phase I Environmental Site Assessment 8	PM Environmental	Phase I ESA New	95119	9/25/2020	Full Waiver	\$ 2,0	,000.00
А	2	Local	Phase II Environmental Site Assessment 2	PM Environmental	Phase II/BEA/DDCC	91884	10/30/2019	Full Waiver	\$ 10,8	,800.00
А	4	Local	Hazardous Materials Survey 3	PM Environmental	ACM Survey	97579	6/10/2021	Full Waiver	\$ 1,8	,805.00
В	1	Local	Vapor Barrier Design 4	PM Environmental	VMS Design Specifications	103829	4/20/2023	Full Waiver	\$ 6,5	,500.00
В	1	Local	Vapor Barrier Design 9	PM Environmental	VMS Testing New	104680	7/27/2023	Full Waiver	\$ 6,0	,000.00
В	3	Local	Contaminated Soil Transport and Disposal 5a	PM Environmental	Installation/Excavating/Waste Disposal/Backfill	100625-1	6/7/2022	Full Waiver	\$ 113,2	,283.23
В	9	Local	Underground Storage Tank Removal 5c	PM Environmental	Tank Removal and Disposal	100625-1	6/7/2022	Full Waiver	\$ 48,7	,753.45
В	10	Local	Oversight, Sampling and Reporting by Environmental Professional 5b	PM Environmental	UST Oversight Removal and Sampling Error Different An	n <mark>ount</mark> 100625-1	6/7/2022	Full Waiver	\$ 19,0	,087.13
В	10	Local	Oversight, Sampling and Reporting by Environmental Professional 6	b on IPM Environmental	UST Oversight Removal and Sampling Different Amount	101106	6/21/2022	Full Waiver	\$ 4,0	,052.50
В	2	Local	Vapor Barrier Installation 10	Dixon Incorporated	Vapor Mitigation New	31300203022	7/25/2023	Full Waiver	\$ 23,3	,300.00
С	1	Local	Building Demolition Activities 11	Blue Star	Building Demolition Updated	22-08800003	5/31/2022	Full Waiver	\$ 46,0	,000.00
С	2	Local	Site Demolition Activities 11	Blue Star	Cut and Cap Water and Sewer	22-08800003	5/31/2022	Full Waiver	\$ 10,2	,204.50
G	1	Local	Brownfield Plan 7	PM Environmental	Brownfield Preparation	99868-1	2/8/2022	Full Waiver	\$ 14,2	,298.12
G	2	Local	Brownfield Plan Implementation 12	PM Environmental	Brownfield Plan Implementation	RT-104199	6/1/2023	Full Waiver		,500.00
		Ī			· · ·			Total		,083.93

\$18,934.63

### Appendix C

# Documentation of Eligible Costs (Invoices)



### **PM ENVIRONMENTAL INVOICES**

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

### 1

Mr. Doraid Markus			September 13, 2019			
Rochester Avon P	artners, LLC		Project No:	01-11390-0		
251 East Merrill Street			Invoice No:	91403		
Birmingham, MI 48009			Invoice Total	\$2,500.00		
Project Manager: Jacob Bloom						
Service Group       0001       945 and 975 Rochester Road, Rochester Hills, Michigan						

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

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

Payments may be made electronically to:

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

#### **Invoice Payable Upon Receipt**

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

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

8

Mr. Doraid Markus			September 25, 202	20
Rochester Avon Pa	-		Project No:	01-12472-0
251 East Merrill Str			Invoice No:	95119
Birmingham, MI 48	009		Invoice Total	\$2,000.00
Project Manager: La	auren Babuska			
Service Group	0001	Paved Parking Lot Identified as Parcel Michigan	A Located on Avon F	load, Rochester Hills,
Task			Cost	
Phase I Enviro	onmental Site As	essment	2,000.00	
Total Fee			2,000.00	
		Subtotal		2,000.00
			Total this Servic	e \$2,000.00

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

**Total this Invoice** 

\$2,000.00

Payments may be made electronically to:

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

**Invoice Payable Upon Receipt** 

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



2

Mr. Doraid Markus Rochester Avon Partners, LLC 251 East Merrill Street Birmingham, MI 48009 
 October 30, 2019

 Project No:
 01-11390-0

 Invoice No:
 91884

 Invoice Total
 \$10,800.00

Project Manager: Jana Buemel

Phase II Environmental Site Assessment

Service Group

0002

945 and 975 Rochester Road, Rochester Hills, Michigan

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

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

Payments may be made electronically to:

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

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



3

Mr. Doraid Markus Rochester Avon Partners LLC 251 East Merrill Street Birmingham, MI 48009		June 10, 2021 Project No: Invoice No: Invoice Total	01-11390-0 97579 <b>\$1.805.00</b>	
Project Manager: Vince Fountain Service Group 0004	975 South Rochester Road, Rochester H			

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

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

Payments may be made electronically to:

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

**Invoice Payable Upon Receipt** 

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



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

4

April 20, 2023

01-11390-3

0.00

103829

Project No:

Invoice No:

Invoice Total

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

Project Manager: Keith Sheridan

Passive Vapor Barrier Design Activities

Service Group	0001	945 South Rochester Road, Rochester, Michigan

Task	Cost	
Data Eval/ Project Mgmt/ Meetings	1,500.00	
VMS Design Specification	5,000.00	
Total Fee	6,500.00	
Subto	tal	6,500.00
Additional Fees		
Check#000123 03/09/23	-6,50	00.00
Total Additional Fees	-6,50	-6,500.00
	Total this Service	0.00
	Total this Invoice	0.00

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

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

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

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

**Invoice Payable Upon Receipt** 



Mr. Doraid Markus

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

9

July 27, 2023

Rochester Avon Partners LLC 251 East Merrill Street Birmingham, MI 48009	Project No: Invoice No: Invoice Total	01-11390-3 104680 <b>\$6,000.00</b>
Project Manager: Kelly Lennon		
Passive Vapor Barrier Design Activities		
Service Group 0002 945 South Rochester Road CO1	l, Rochester, Michigan	
Task	Cost	
CO1 Vapor Barrier Smoke Testing	3,000.00	
CO1 Project Management and Report	3,000.00	
Total Fee	6,000.00	

Su	ıbtotal	6,000.00	
	Total this Service	\$6,000.00	
	Total this Invoice	\$6,000.00	B-1

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

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

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

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

**Invoice Payable Upon Receipt** 



Mr. Doraid Markus Rochester Avon Partners LLC 251 East Merrill Street Birmingham, MI 48009 Project Manager: Kayla Snellenberger		berger		June 7, 2022 Project No: Invoice No: Invoice Total	01-12212-1 100625-1 <b>\$161,977.45</b>		
Service Group	0001	Tenant Negotiations					
Professional Per	Professional Personnel						
			Hours	Rate	Amount		
Administrative							
Edmonso	on, Marian	1/6/2022	1.50	75.00	112.50		
Zeis, Kell	ley	3/31/2022	.25	80.00	20.00		

UST Removal Oversight and Sampling

5

**Professional Personnel** 

Service Group

Project Management Activities Kulka, Michael

Totals

0002

**Total Labor** 

Kulka, Michael

		Hours	Rate	Amount	
Administrative					
Edmonson, Marian	3/16/2022	.50	80.00	40.00	
Stephenson, Susan	3/11/2022	.25	65.00	16.25	
Witt, Michelle	4/4/2022	.50	55.00	27.50	
Witt, Michelle	4/18/2022	.25	55.00	13.75	
Project Management Activities					
Goran, Hailey	4/12/2022	.25	85.00	21.25	
Kulka, Michael	4/6/2022	1.00	200.00	200.00	
Kulka, Michael	4/8/2022	1.00	200.00	200.00	
Lichy, Curt	1/6/2022	<mark>.50</mark>	180.00	9 <del>0.0</del> 0	Before BP Approval - Credit
Lichy, Curt	3/6/2022	.25	180.00	45.00	
Lichy, Curt	3/28/2022	.50	180.00	90.00	
Lichy, Curt	3/29/2022	.50	180.00	90.00	
Lichy, Curt	3/31/2022	2.00	180.00	360.00	
Lichy, Curt	4/15/2022	.50	180.00	90.00	
Lichy, Curt	4/19/2022	1.50	180.00	270.00	
Regoni, Craig	3/8/2022	4.00	55.00	220.00	
Snellenberger, Kayla	3/1/2022	1.25	100.00	125.00	

1.00

4.25

**Total this Service** 

632.50

\$632.50

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

Draigat 01.12	010 1	Everage 100 lps			Invoice	100605 1	
	212-1	Express 100, Inc			Invoice	100625-1	
Snellenberg	-	3/2/2022	.25	100.00	25.00		
Snellenberg	-	3/3/2022	.75	100.00	75.00		
Snellenberg	-	3/7/2022	1.00	110.00	110.00		
Snellenberg	•	3/8/2022	1.00	110.00	110.00		
Snellenberg	-	3/14/2022	.25	110.00	27.50		
Snellenberg	-	3/15/2022	.75	110.00	82.50		
Snellenberg	-	3/17/2022	.25	110.00	27.50		
Snellenberg	-	3/22/2022	.25	110.00	27.50		
Snellenberg	-	3/28/2022	8.00	110.00	880.00		
Snellenberg	-	3/29/2022	8.25	110.00	907.50		
Snellenberg	-	3/30/2022	.25	110.00	27.50		
Snellenberg	-	3/31/2022	.25	110.00	27.50		
Snellenberg	-	4/4/2022	7.00	110.00	770.00		
Snellenberg	er, Kayla	4/5/2022	3.25	110.00	357.50		
Snellenberg	er, Kayla	4/6/2022	3.25	110.00	357.50		
Snellenberg	er, Kayla	4/18/2022	2.50	110.00	275.00		
Snellenberg	er, Kayla	4/20/2022	1.50	110.00	165.00		
Wagner, Wi	liam	3/28/2022	.50	150.00	75.00		
Wagner, Wi		3/29/2022	.75	150.00	112.50		
Wagner, Wi	liam	3/31/2022	1.50	150.00	225.00		
Wagner, Wil Auto CAD		4/1/2022	.50	150.00	75.00		
Seely, Chad		4/19/2022	.75	100.00	75.00		
j,	Totals		57.50		6,713.75		
	Total Labor				0,1.0.0	6,713.75	<mark>B-10</mark>
Consultants							5k
Subs - Analytica	l						
4/8/2022	Merit Labora	atories Inc	Invoiced Sample II	D(s)	5-1 285.20	B-10 5b	
			S34492.01-S34492		<b>J-</b> 1 <b>200.20</b>		
Subs - Remove/ 4/8/2022	Dispose/Fill Parks Install		S34492.01-S3449	2.04	5-4 <u>48,753.45</u>	B-9 50	;
Subs - Remove/	Dispose/Fill	lation & Excavating,	S34492.01-S3449	2.04			;
Subs - Remove/ 4/8/2022	Dispose/Fill Parks Install Inc. <b>Total Consu</b>	lation & Excavating,	S34492.01-S3449	2.04	5-4 <u>48,753.45</u>	B-9 50	;   
Subs - Remove/ 4/8/2022 Reimbursable Expe	Dispose/Fill Parks Install Inc. <b>Total Consu</b>	lation & Excavating,	S34492.01-S3449	2.04	5-4 <u>48,753.45</u>	B-9 50	
Subs - Remove/ 4/8/2022	Dispose/Fill Parks Install Inc. <b>Total Consu</b> nses	lation & Excavating, <sup>-</sup> ultants	S34492.01-S3449	2.04	5-4 <u>48,753.45</u> 49,038.65	B-9 50	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals	Dispose/Fill Parks Install Inc. <b>Total Consu</b>	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S3449	2.04	5-4 <u>48,753.45</u>	B-9 50	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals 3/29/2022	Dispose/Fill Parks Install Inc. <b>Total Consu</b> <b>nses</b> Snellenberg	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S3449	2.04	5-4 <u>48,753.45</u> <u>49,038.65</u> 32.26	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals 3/29/2022 Unit Billing	Dispose/Fill Parks Install Inc. <b>Total Consu</b> <b>nses</b> Snellenberg	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S3449	2.04	5-4 <u>48,753.45</u> <u>49,038.65</u> 32.26	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals 3/29/2022 Unit Billing Mileage	Dispose/Fill Parks Install Inc. <b>Total Consu</b> <b>nses</b> Snellenberg	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S3449; Tank removal and	2.04 disposal	5-4 48,753.45 49,038.65 32.26 32.26	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals 3/29/2022 Unit Billing Mileage 3/8/2022	Dispose/Fill Parks Install Inc. <b>Total Consu</b> <b>nses</b> Snellenberg	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S3449; Tank removal and Lunch 30.0 n	2.04 disposal	5-4 48,753.45 49,038.65 32.26 32.26 5 17.55	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals 3/29/2022 Unit Billing Mileage 3/8/2022 3/28/2022	Dispose/Fill Parks Install Inc. <b>Total Consu</b> <b>nses</b> Snellenberg	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S34493 Tank removal and Lunch 30.0 n 30.0 n	2.04 disposal niles @ 0.58 niles @ 0.58	5-4 48,753.45 49,038.65 32.26 32.26 32.26 5 17.55 5 17.55	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals 3/29/2022 Unit Billing Mileage 3/8/2022 3/28/2022 3/28/2022	Dispose/Fill Parks Install Inc. <b>Total Consu</b> <b>nses</b> Snellenberg	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S34493 Tank removal and Lunch 30.0 n 30.0 n 30.0 n	niles @ 0.58 niles @ 0.58 niles @ 0.58	5-4 48,753.45 49,038.65 32.26 32.26 32.26 5 17.55 5 17.55 5 17.55	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals 3/29/2022 Unit Billing Mileage 3/8/2022 3/28/2022 3/29/2022 4/4/2022	Dispose/Fill Parks Install Inc. <b>Total Consu</b> <b>nses</b> Snellenberg <b>Total Reimt</b>	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S34493 Tank removal and Lunch 30.0 n 30.0 n 30.0 n	2.04 disposal niles @ 0.58 niles @ 0.58	5-4 48,753.45 49,038.65 32.26 32.26 32.26 32.26 5 17.55 5 17.55 5 17.55	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals 3/29/2022 Unit Billing Mileage 3/8/2022 3/28/2022 3/28/2022 4/4/2022 Miscellaneous sampl	Dispose/Fill Parks Install Inc. <b>Total Consu</b> <b>nses</b> Snellenberg <b>Total Reimt</b>	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S34493 Tank removal and Lunch 30.0 n 30.0 n 30.0 n	niles @ 0.58 niles @ 0.58 niles @ 0.58 niles @ 0.58 niles @ 0.58	5-4 48,753.45 49,038.65 32.26 32.26 32.26 5 17.55 5 17.55 5 17.55 5 17.55	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expendent Meals 3/29/2022 Unit Billing Mileage 3/8/2022 3/28/2022 3/28/2022 4/4/2022 Miscellaneous sampl 3/28/2022	Dispose/Fill Parks Install Inc. <b>Total Consu</b> <b>nses</b> Snellenberg <b>Total Reimt</b>	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S34493 Tank removal and Lunch 30.0 n 30.0 n 30.0 n	niles @ 0.58 niles @ 0.58 niles @ 0.58	5-4 48,753.45 49,038.65 32.26 32.26 32.26 5 17.55 5 17.55 5 17.55 5 17.55	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals 3/29/2022 Unit Billing Mileage 3/8/2022 3/28/2022 3/28/2022 4/4/2022 Miscellaneous sampl 3/28/2022 PID-10.6V (day)	Dispose/Fill Parks Install Inc. <b>Total Consu</b> <b>nses</b> Snellenberg <b>Total Reimt</b>	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S34493 Tank removal and Lunch 30.0 n 30.0 n 30.0 n 1.0 e	2.04 disposal niles @ 0.58 niles @ 0.58 niles @ 0.58 niles @ 0.58 each @ 25.0	5-4 48,753.45 49,038.65 32.26 32.26 32.26 32.26 5 17.55 5 17.55 5 17.55 5 17.55 0 25.00	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals 3/29/2022 Unit Billing Mileage 3/8/2022 3/28/2022 3/28/2022 4/4/2022 Miscellaneous sampl 3/28/2022 PID-10.6V (day) 3/28/2022	Dispose/Fill Parks Install Inc. <b>Total Consu</b> <b>nses</b> Snellenberg <b>Total Reimt</b>	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S34493 Tank removal and Lunch 30.0 n 30.0 n 30.0 n 1.0 c 1.0 c	2.04 disposal niles @ 0.58 niles @ 0.58 niles @ 0.58 niles @ 0.58 each @ 25.0 day @ 125.0	5-4 48,753.45 49,038.65 32.26 32.26 32.26 32.26 32.26 32.26 32.55 5 17.55 5 17.55 5 17.55 5 17.55 0 25.00 0 125.00	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals 3/29/2022 Unit Billing Mileage 3/8/2022 3/28/2022 4/4/2022 Miscellaneous sampl 3/28/2022 PID-10.6V (day) 3/28/2022 3/29/2022	Dispose/Fill Parks Install Inc. <b>Total Consu</b> <b>nses</b> Snellenberg <b>Total Reimt</b>	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S34493 Tank removal and Lunch 30.0 n 30.0 n 30.0 n 1.0 c 1.0 c 1.0 c	2.04 disposal disposal niles @ 0.58 niles @ 0.58 niles @ 0.58 niles @ 0.58 each @ 25.0 day @ 125.0 day @ 125.0	5-4 48,753.45 49,038.65 32.26	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals 3/29/2022 Unit Billing Mileage 3/8/2022 3/28/2022 3/29/2022 4/4/2022 Miscellaneous sampl 3/28/2022 PID-10.6V (day) 3/28/2022 3/29/2022 4/4/2022	Dispose/Fill Parks Install Inc. <b>Total Consu</b> <b>nses</b> Snellenberg <b>Total Reimt</b>	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S34493 Tank removal and Lunch 30.0 n 30.0 n 30.0 n 30.0 n 1.0 c 1.0 c 1.0 c 1.0 c 1.0 c	2.04 disposal disposal niles @ 0.58 niles @ 0.58 niles @ 0.58 niles @ 0.58 niles @ 0.58 ach @ 25.0 day @ 125.0 day @ 125.0 day @ 125.0	5-4 48,753.45 49,038.65 32.26	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals 3/29/2022 Unit Billing Wileage 3/8/2022 3/28/2022 3/28/2022 4/4/2022 Viscellaneous sampl 3/28/2022 PID-10.6V (day) 3/28/2022 3/29/2022 4/4/2022 4/4/2022	Dispose/Fill Parks Install Inc. <b>Total Consu</b> <b>nses</b> Snellenberg <b>Total Reimt</b>	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S34493 Tank removal and Lunch 30.0 n 30.0 n 30.0 n 30.0 n 1.0 c 1.0 c 1.0 c 0.5 d	2.04 disposal disposal niles @ 0.58 niles @ 0.58 niles @ 0.58 niles @ 0.58 each @ 25.0 day @ 125.0 day @ 125.0 day @ 125.0	5-4 48,753.45 49,038.65 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.20	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expendent Meals 3/29/2022 Unit Billing Mileage 3/8/2022 3/28/2022 3/28/2022 4/4/2022 Miscellaneous sampl 3/28/2022 PID-10.6V (day) 3/28/2022 3/29/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	Dispose/Fill Parks Install Inc. <b>Total Consu</b> <b>nses</b> Snellenberg <b>Total Reimt</b>	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S34493 Tank removal and Lunch 30.0 n 30.0 n 30.0 n 30.0 n 1.0 c 1.0 c 1.0 c 1.0 c 1.0 c 1.0 c	2.04 disposal disposal niles @ 0.58 niles @ 0.58 niles @ 0.58 niles @ 0.58 each @ 25.0 day @ 125.0 day @ 125.0 day @ 125.0 day @ 125.0 day @ 125.0	5-4 48,753.45 49,038.65 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.20	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals 3/29/2022 Unit Billing Mileage 3/8/2022 3/28/2022 4/4/2022 Viscellaneous sampl 3/28/2022 4/4/2022 PID-10.6V (day) 3/28/2022 3/29/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	Dispose/Fill Parks Install Inc. <b>Total Consu</b> nses Snellenberg Total Reimt	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S34493 Tank removal and Lunch 30.0 n 30.0 n 30.0 n 30.0 n 1.0 c 1.0 c 1.0 c 1.0 c 1.0 c 1.0 c	2.04 disposal disposal niles @ 0.58 niles @ 0.58 niles @ 0.58 niles @ 0.58 each @ 25.0 day @ 125.0 day @ 125.0 day @ 125.0	5-4 48,753.45 49,038.65 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.20	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expe Meals 3/29/2022 Unit Billing Mileage 3/8/2022 3/28/2022 4/4/2022 Miscellaneous sampl 3/28/2022 4/4/2022 PID-10.6V (day) 3/28/2022 3/29/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/6/2022 Support Vehicle (day	Dispose/Fill Parks Install Inc. <b>Total Consu</b> nses Snellenberg Total Reimt	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S34493 Tank removal and Lunch 30.0 n 30.0 n 30.0 n 1.0 c 1.0 c 1.0 c 1.0 c 1.0 c 1.0 c	2.04 disposal disposal niles @ 0.58 niles @ 0.58 niles @ 0.58 niles @ 0.58 each @ 25.0 day @ 125.0 day @ 125.0 day @ 125.0 day @ 125.0 day @ 125.0 day @ 125.0	5-4 48,753.45 49,038.65 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.20 0 25.00 0 25.00 0 125.00 0 125.00 0 125.00 0 125.00 0 125.00 0 125.00	<mark>В-9 50 49,038.65</mark>	
Subs - Remove/ 4/8/2022 Reimbursable Expendent Meals 3/29/2022 Unit Billing Mileage 3/8/2022 3/28/2022 3/28/2022 4/4/2022 Miscellaneous sampl 3/28/2022 PID-10.6V (day) 3/28/2022 3/29/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022	Dispose/Fill Parks Install Inc. <b>Total Consu</b> nses Snellenberg Total Reimt	lation & Excavating, <sup>-</sup> ultants er, Kayla	S34492.01-S34493 Tank removal and Lunch 30.0 n 30.0 n 30.0 n 30.0 n 1.0 c 1.0 c 1.0 c 1.0 c 1.0 c 1.0 c 0.5 ds	2.04 disposal disposal niles @ 0.58 niles @ 0.58 niles @ 0.58 niles @ 0.58 each @ 25.0 day @ 125.0 day @ 125.0 day @ 125.0 day @ 125.0 day @ 125.0	5-4 48,753.45 49,038.65 32.26 32.26 32.26 32.26 32.26 32.26 32.26 32.20 0 125.00 0 125.00	<mark>В-9 50 49,038.65</mark>	

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

	1.0 day @ 50.00	50.00	
	1.0 day @ 50.00	50.00	
PID			
	1.0 each @ 4.00	4.00	
	1.0 each @ 4.00	4.00	
	1.0 each @ 4.00	4.00	
	1.0 each @ 4.00	4.00	
	1.0 each @ 4.00	4.00	919.20
	1.0 each @ 4.00	4.00	
Total Units		981.70	<mark>- 301.70</mark> B-10
	Total this Ser	rvice —	<del>\$56,766.36 5</del> 5
F		1.0 each @ 4.00         1.0 each @ 4.00	1.0 each @ 4.00       4.00         1.0 each @ 4.00       4.00

Service Group 0003

Excavation Oversight and Sampling

#### **Professional Personnel**

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

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

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Project 01	1-12212-1	Express 100, Ir	1C.			Invoice	e 10	0625-1	
Wagner,	William	3/15/2022	.50	150.00		75.00			
Wagner,	William	3/16/2022	.50	150.00		75.00			
Wagner,	William	3/17/2022	.50	150.00		75.00			
Wagner,	William	3/21/2022	.25	150.00		37.50			
Wagner,	William	4/6/2022	.50	150.00		75.00			
Wagner,	William	4/7/2022	2.00	150.00		300.00			
Wagner,		4/11/2022	.50	150.00		75.00			
Wagner,	William	4/12/2022	.25	150.00		37.50			
Wagner,	William	4/22/2022	.50	150.00		75.00			
-	Totals		67.75			7,606.25			
	Total Labor						7,60	06.25	<mark>B-10</mark>
Consultants									5b
Subs - Analy	tical								
4/13/2022	2 Merit Laborat	ories, Inc.	Invoiced Sample S34684.01-S346		5-2	423.20	<mark>B-10</mark>	5b	
4/14/2022	2 Merit Laborat	ories, Inc.	Invoiced Sample S34734.01-S347		5-3	1,946.95	<mark>B-10</mark>	5b	
Subs - Remo	ve/Dispose/Fill								
4/26/2022	Parks Installa Inc.	ation & Excavating,	Waste disposal a	ind backfill	5-5	113,283.23	<mark>B-3</mark>	5a	
	Total Consu	Itants				115,653.38	<del>— 115,6</del>	<del>53.38</del>	_
Reimbursable E	xpenses								
Environment	al Supplies								
4/12/2022 Meals	Goran, Hailey	/	water			4.13			
3/29/2022	Goran, Hailey	/	Lunch			30.67			
3/30/2022			Lunch KS and H	G		28.83			
3/31/2022			Lunch			19.65			
4/5/2022	Goran, Hailey	/	Lunch			23.00			
4/7/2022	Goran, Hailey		Lunch			26.78			
4/8/2022	Goran, Hailey		Lunch			29.85			
4/12/2022	2 Goran, Hailey	, /	Lunch 4-11			7.06			
4/14/2022	Goran, Hailey	, /	Lunch 4-13			4.80			
4/14/2022	Goran, Hailey	/	Lunch 4-14			14.11			
	Reimbursed								
4/12/2022	2 Snellenberge Total Reimb		Mileage			17.55 <b>206.43</b>	<mark>B-10</mark>	5b <del>36.43</del>	
Unit Billing									
Mileage									
4/1/2022			30.0	miles @ 0.58	5	17.55			
4/5/2022			30.0	miles @ 0.58	5	17.55			
4/6/2022			15.0	miles @ 0.58	5	8.78			
4/7/2022			30.0	miles @ 0.58	5	17.55			
4/11/2022			30.0	miles @ 0.58	5	17.55			
4/15/2022			30.0	miles @ 0.58	5	17.55			
Miscellaneous sa	mple supplies								
4/1/2022				) each @ 25.0		25.00			
4/5/2022				) each @ 25.0		25.00			
4/6/2022				) each @ 25.0		25.00			
4/7/2022				) each @ 25.0		25.00			
4/11/2022			1.0	) each @ 25.0	0	25.00			
4/12/2022			1.0	) each @ 25.0	0	25.00			
4/15/2022			1.0	) each @ 25.0	0	25.00			
PID-10.6V (day)									
4/1/2022			1.0	) day @ 125.0	0	125.00			

Project	01-12212-1	Express 100, Inc.		Invoic	e 100625-1
4/5/2022			1.0 day @ 125.00	125.00	
4/6/2022			0.5 days @ 125.00	62.50	
4/7/2022			1.0 day @ 125.00	125.00	
4/12/2022	2		0.5 days @ 125.00	62.50	
Support Vehi	cle (day)				
4/1/2022			1.0 day @ 50.00	50.00	
4/5/2022			1.0 day @ 50.00	50.00	
4/6/2022			0.5 day @ 50.00	25.00	
4/7/2022			1.0 day @ 50.00	50.00	
4/11/2022	2		1.0 day @ 50.00	50.00	
4/13/2022	2		1.0 day @ 50.00	50.00	
4/15/2022	2		1.0 day @ 50.00	50.00	
Water traps f	or PID				
4/1/2022			1.0 each @ 4.00	4.00	
4/5/2022			1.0 each @ 4.00	4.00	
4/7/2022			1.0 each @ 4.00	4.00	
4/12/2022	2		1.0 each @ 4.00	4.00	
	Total Uni	ts		1,112.53	1,112.53 <mark>B-10</mark>
Additional F	ees				5
AMEX 3	004 03/28/2022 (Or	iq-20000)		-20,000.00	
		litional Fees		-20,000.00	-20,000.00
			Total this S	Service	<del>\$104,578.59 + +</del>
			Total this Invoice		<del>\$161,977.45 + +</del>

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

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

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

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

#### **Invoice Payable Upon Receipt**

B-3: Contaminated Soil Transport and Dispos	al: \$113,283.23	5a
B-9: Underground Storage Tank Removal:	\$48,753.45	5c
B-10: Oversight/sampling/Reporting by EP:	\$19,087.13	5b

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



### Invoice

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

5-1

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

Itemized Billing Parameters:

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

Analytical Subtotal \$	248.00
Field Subtotal \$	0.00
~ ~	0.00

Supplies Subtotal \$ 0.00

Invoice Total \$ 248.00

248.00 + 15% = \$285.20



### Invoice

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

5-2

Invoice ID: 34684 Invoice Date: 04/13/2022

Itemized Billing Parameters:

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

Analytical Subtotal \$	368.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00

Invoice Total \$

368.00

368.00 + 15% = \$423.20



### Invoice

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

5-3

Invoice ID: 34734 Invoice Date: 04/14/2022

Itemized Billing Parameters:

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

Analytical Subtotal \$	1693.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00

Invoice Total \$ 1693.00

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

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

### 5-4

# Invoice

DATE	INVOICE #
4/8/2022	1851A

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

			D	JE DATE	P.O. NUMBER
				5/27/2022	011221210002
ITEM	DESCRIPTION	QTY	/	RATE	AMOUNT
Tank Removal	Tank Removal per Work Order = \$15,400.00		1	15,400.0	00 15,400.00
Extra	Remove & scrap 1-8000 & 1-10000 gallon UST on 3/28/22. A 10000 gallon tank removed on 4/5/22 was found to be of fiberglass construction requiring a 30 yard dumpster for disposal at the landfill. In addition a Waste Management profile form was needed to have the tank approved for disposal under Profile # 130158MI. The additional cost for this was noted in our bid if such a case happened. The additional cost is \$950.00	5-4-1	1	950.0	00 950.00
Tank Removal	Removal & disposal of two additional steel tanks filled with concrete flowable fill that had to be broken up in the ground and hauled to the landfill. Tanks were removed on 4/4/22 (6000 gals) & 4/5/22 (10000 gals). Hauled in additional crushed limestone to backfill tank voids. Bid Price = \$34,500.00		1	34,500.0	00 34,500.00
Credit	Bid included 150 tons to landfill of concrete flowable fill. Actually hauled only 136.98 tons. Credit is 13.02 tons X \$35.00/ ton = \$455.70	13	3.02	-35.0	-455.70
Credit	Credit one day less with labor & operators, one day less for Excavator, and one day less for concrete breaker. Total credits for one day less is \$8000.00		1	-8,000.0	-8,000.00
1 1 1 1 1 1			1		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Net 30 Days Tank Removal		Subtotal			42,394.30
Project # 01-122	12-1-0002	0% Tax			0.00
		Total			42,394.30
		Balance	Due	·	42,394.30

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

Customer Name WMDETNRC Ticket Date 03/31/20 Payment Type Credit A Manual Ticket# Hauling Ticket#	22	ORTH ROI	Carrier Vehicle#		MANACEME	NIT	
Route State Waste Code Manifest 494925 Destination PO Profile 130158MI Generator 129-EXPR	(FIBERGLAS TA	ANK PIEC	Container Driver Check# Billing # Gen EPA I Grid	41756330 0000936 D		Volume 3	0.0
Time In 03/31/2022 14:33: Out 03/31/2022 14:33: Comments	Scale 22 SCALE1 22	KS	perator POKAESKI POKAESKI	Inbo	Tar	oss ce cs	48420 lb 41480 lb 6940 lb 3.47
Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin

Total Fees Total Ticket

NON-HAZARDOUS MANIFEST		IS EPA ID No.	Mani	fest Do	c No.	2. Page 1	of			
3. Generator's Mailing Address: Express 100 Inc		Generator's Site Add	dress (If diffe	rent than	mailing):		est Number			
975 South Rochester Roa Rochester Hills MI 48307 4. Generator's Phone 2488		County: Oak	land				B. State	e Generato	or's ID	
5. Transporter 1 Company Name		6. L	IS EPA ID N	umber		C State T	ransporter's	ID		
7. Transporter 2 Company Name		8. U	IS EPA ID N	umber		D. Transp E. State T	orter's Phon ransporter's	ID		
9. Designated Facility Name and Site EAGLE VALLEY RDF 600 WEST SILVER BELL RC		10.	US EPA ID I	Numbe	r	G. State F	acility ID acility Phone			
ORION, MI 48359 M-F HOURS: 6:30 AM TO	4:00 PM									4
11. Description of Waste Materials			-	12. C	ontainers Type	13. Total Quantity	14. Unit		Misc. Comm	nent<
a. Fiberglass Tank Pieces		k/Dispenser P	ans		Dumpster	30	Wt./Vol.			
b. WM Profile #										
c. WM Profile #										
I. VM Profile #										
Additional Descriptions for Materia Physical State: Solid Color: Var		Mild Petroleum Sm	nell		al Location					
BILL TO: Parks Installation				ell rid				Level		
<ol> <li>Special Handling Instructions and A</li> </ol>	dditional Informat	ion								
urchase Order #		EMERGEN	CY CONTAC	CT / PHO	ONE NO.:					
6. GENERATOR'S CERTIFICATE: hereby certify that the above-describ ccurately described, classified and par rinted Name	ed materials are n ckaged and are in j	ot hazardous wastes proper condition for	as defined transportat	by CFR	Part 261 or a	ny applicab	le state law,	, have bee	n fully and	d
7. Transporter 1 Acknowledgement of	TZ.	Signature "O	behalf of	A	T			Month 3	Day 31	1
Printed Name A. Transporter 2 Acknowledgement of	1	Signature	GA	10	mg	2		Month	Day 3/	2
Printed Name		Signature						Month	Day	Y
. Certificate of Final Treatment/Dispo		at to the best of my k	nowledge.	the abo	ove-described	waste was	managed in	1	co with all	1-2
plicable laws, regulations, permits and	d licensos on the	too lists d - b					managed m	compliant	ce with an	
certify, on behalf of the above listed tre pplicable laws, regulations, permits and 0. Facility Owner or Operator: Certific	the second con the ut	ites insteu above.					managed in	compilation	ce with an	

Pink- FACILITY USE ONLY

discourse .

Gold- TRANSPORTER #1 COPY

Sylvania Minerals Sylvania Minerals 5699 Ready Rd 5699 Ready Rd S. Rockwood, MI 48179 S. Rockwood, MI 48179 734-783-7474 734-783-7474 MDOT Pit #: 58-013 MDOT Pit #: 58-013 Ticket NO: 1601453 Ticket NO: 1601442 CONTRACTOR OF 0 121 Date/Time: 4/6/2022 IN: 12:34 pm OUT: 12:45 pm 0 Date/Time: 4/6/2022 IN: 11:36 am OUT: 11:47 am Customer: 2580-DANI'S AGGREGATE Customer: PO: PO: 22-10266-975 ROCHESTER ROAD Job: Job: Phase: Phase: Product: 9931 - 1"x3" COMMERCIAL Product: 9931 - 1"x3" COMMERCIAL Quantity: 50.98 Ton Quantity: 49 45.14 Ton Daily Total Job Total Loads 2 2 Quantity: 96.12 96.12 Ton Truck ID: DAN179 DANI'S TRANSPORT Truck ID: **DAN223** Trail DANI'S TRANSPORT Trailer: Comme./ts: Comments: Driver On - Gross and Tare Driver On - Gross and Tare Pounds Tons Metric Gross 151220 75.61 68.59 Tare 60940 30.47 27.64 Net 90280 A995 45.14 40.95

Kath

WEIGHMASTER: AUTOID

2580-DANI'S AGGREGATE 22-10266-975 ROCHESTER ROAD

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

and the set	Pounds	Tons	Metric
Gross	150660	75.33	68.34
Tare	48700	24.35	22.09
Net Ag	101960	50.98	46.25



WEIGHMASTER: AUTOID

Sylvania Minerals Sylvania Minerals 5699 Ready Rd 5699 Ready Rd S. Rockwood, MI 48179 S. Rockwood, MI 48179 734-783-7474 734-783-7474 MDOT Pit #: 58-013 AC MDOT Pit #: 58-0.13 Ticket NO: 1601497 Ticket NO: 1601533 5000 0 0 Date/Time: 4/7/2022 IN: 5:53 am OUT: 6:22 am Date/Time: 4/7/2022 IN: 8:58 am OUT: 9:08 am Customer: 2214-DAN'S EXCAVATING, INC. 2214-DAN'S EXCAVATING, INC. Customer: PO: PO: Job: 22-10266-975 ROCHESTER ROAD Job: 22-10266-975 ROCHESTER ROAD Phase: Phase: Product: 9931 - 1"x3" COMMERCIAL Product: 9931 - 1"x3" COMMERCIAL Quantity: Quantity: 51.60 Ton 51.84 Ton Daily Total Daily Total Job Total Job Total Loads 1 Loads 2 2 Quantity: 51.60 Quantity: 51.60 Ton 103.44 103.44 Ton Truck ID: DAN224 DANI'S TRANSPORT Truck ID: DAN224 DANI'S TRANSPORT Trailer: Trailer: **新**植<sup>4</sup> Sal Comments: Comments: 3.4 Driver On - Gross and Tare Driver On - Gross and Tare Pounds Tons Pounds Metric Tons Metric Gross 151960 75.98 68.93 Gross 152440 76.22 69.15 Tare 48760 24.38 22.12 Tare 48760 24.38 22.12 Net 103200 51.60 Net 46.81 103680 ADD 51.84 47.03 1000 100 **新花市** 保護局 120 100 de 2 10

WEIGHMASTER: AUTOID

WEIGHMASTER: AUTOID

•7-

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

Ticket NO: 1601603

Ag

0 Date/Time: 4/7/2022 IN: 12:58 pm OUT: 1:08 pm Customer: 2580-DANI'S AGGREGATE PO: Job:

631

Phase:

22-10266-975 ROCHESTER ROAD 1

Product: 9931 - 1"x3" COMMERCIAL Quantity: 51.86 Ton

Daily Total	Job Total
4	6
206.75	302.87 Ton
	4

Truck ID: Trailer: Comments:

**DAN223** DANI'S TRANSPORT Sies 138 39

Driver	On -	Gross	and	Tare

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



WEIGHMASTER: AUTOID



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

Ticket NO: 1601595

Replaces Ticket # 1601590 Date/Time: 4/7/2022 IN: 12:18 pm OUT: 12:42 pm Customer: 2580-DANI'S AGGREGATE PO:

北市

Job: 22-10266-975 ROCHESTER ROAD Phase:

Product: 9931 - 1"x3" COMMERCIAL Quantity: 51.45 Ton

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

**DAN224** Truck ID: Trailer:

DANI'S TRANSPORT

Co	mm	on	te	
00		CII	LO	-

12

110	Differ Off - V	51055 and 16	II C
-	Pounds	Tons	Metric
Gross	151660 *	75.83*	68.79*
Tare	48760 *	24.38*	22.12*
Net	102900 *	51.45*	46.67 *
* Manua	l Weight		

Driver On - Gross and Tare



WEIGHMASTER: VALERIE W

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

5-5

## Invoice

DATE	INVOICE #
4/26/2022	1856N

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

			JE DATE	P.O. NUMBER
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Contaminated soil	Excavation, loading, transport, & disposal of non hazardous Petroleum contaminated soil, A total of 1529.21 tons with soil were disposed of at a Waste Management landfill @ \$34.00/ ton = \$51,993.14	1	51,993.14	51,993.14
Contaminated water disposal Monitoring	Groundwater removal. Transport & disposal. A total of 17,900 gallons was removed @ \$.70/ gal = \$12,530.00 Installation of 2 inch monitoring wells. None were installed.	17,900	0.70 250.00	,
wells Sand backfill	Backfill & compaction of Class II Sand. A total of 990.50 tons was placed & compacted @ \$18.00/ ton.	990.5	18.00	17,829.00
Pea Gravel Backfill	Backfill of Peastone. A total of 598.27 tons was placed @ \$26.00/ ton.	598.27	26.00	15,555.02
Filter Fabric	Provide & place geotextile fabric @ \$600.00/ roll. One roll was used.	1	600.00	600.00
Extra	Truck in semi's of peastone in lieu of gravel trains due to no room on site for larger trucks the time. Extra trucking charge of 0 semis @ \$125.00/ semi truck.		125.00	0.00
Fence Rental	Rental of six feet high cyclone fencing on stands for the excavation & backfill of contaminated soil & backfill until complete. 0 feet @ \$6.00/ foot = \$0.00		6.00	0.00
	complete. o leet @ \$0.00/ 1001 - \$0.00			0.00
				0.00 0.00 0.00
				0.00
Net 45 Days		Subtotal		98,507.16
Contaminated so Project # 01-122	oil removal & backfill, etc. 12-0-0008	0% Tax		0.00
Project # 01-122		Total		98,507.16
		Balance Due		98,507.16

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

Date	Company	Manifest Ticket Number	Туре	Tons
3/31/2022	Waste Management	11385661	Contaminated Soil	30.47
3/31/2022	Waste Management	11385662	Contaminated Soil	33.46
3/31/2022	Waste Management	11385663	Contaminated Soil	30.79
3/31/2022	Waste Management	11385664	Contaminated Soil	29.93
3/31/2022	Waste Management	11385665	Contaminated Soil	26.44
3/31/2022	Waste Management	11385666	Contaminated Soil	26.28
3/31/2022	Waste Management	11385667	Contaminated Soil	24.77
3/31/2022	Waste Management	11385668	Contaminated Soil	30.08
3/31/2022	Waste Management	11385669	Contaminated Soil	28.20
3/31/2022	Waste Management	11385670	Contaminated Soil	32.22
3/31/2022	Waste Management	11385671	Contaminated Soil	30.08
3/31/2022	Waste Management	11385672	Contaminated Soil	30.30
3/31/2022	Waste Management	11385673	Contaminated Soil	30.89
3/31/2022	Waste Management	11385674	Contaminated Soil	29.52
3/31/2022	Waste Management	11385675	Contaminated Soil	29.75
3/31/2022	Waste Management	11385676	Contaminated Soil	30.87
3/31/2022	Waste Management	11385677	Contaminated Soil	28.03
3/31/2022	Waste Management	11385678	Contaminated Soil	24.38
4/1/2022	Waste Management	11385679	Contaminated Soil	28.28
4/1/2022	Waste Management	11385680	Contaminated Soil	34.92
4/1/2022	Waste Management	11385681	Contaminated Soil	25.23
4/1/2022	Waste Management	11385682	Contaminated Soil	32.65
4/5/2022	Waste Management	11385688	Contaminated Soil	31.68
4/5/2022	Waste Management	11385689	Contaminated Soil	26.98
4/5/2022	Waste Management	11385690	Contaminated Soil	29.76
4/5/2022	Waste Management	11385691	Contaminated Soil	29.20
4/5/2022	Waste Management	11385692	Contaminated Soil	32.98
4/5/2022	Waste Management	11385693	Contaminated Soil	25.70
4/5/2022	Waste Management	11385694	Contaminated Soil	26.46
4/5/2022	Waste Management	11385695	Contaminated Soil	27.93
4/5/2022	Waste Management	11385696	Contaminated Soil	28.04
4/5/2022	Waste Management	11385697	Contaminated Soil	27.72
4/6/2022	Waste Management	11385715	Contaminated Soil	29.84
4/6/2022	Waste Management	11385716	Contaminated Soil	28.87
4/6/2022	Waste Management	11385717	Contaminated Soil	31.06
4/6/2022	Waste Management	11385719	Contaminated Soil	28.08
4/6/2022	Waste Management	11424701	Contaminated Soil	26.50
4/6/2022	Waste Management	11424702	Contaminated Soil	21.02
4/7/2022	Waste Management	11424703	Contaminated Soil	26.46
4/7/2022	Waste Management	11424704	Contaminated Soil	34.27
4/7/2022	Waste Management	11424705	Contaminated Soil	32.21
4/7/2022	Waste Management	11424706	Contaminated Soil	23.88
4/7/2022	Waste Management	11424707	Contaminated Soil	26.15
4/7/2022	Waste Management	11424708	Contaminated Soil	25.87
4/7/2022	Waste Management	11424709	Contaminated Soil	27.73
4/7/2022	Waste Management	11424710	Contaminated Soil	30.09
4/7/2022	Waste Management	11424711	Contaminated Soil	28.57
4/7/2022	Waste Management	11424712	Contaminated Soil	29.69
4/7/2022	Waste Management	11424713	Contaminated Soil	28.31
4/7/2022	Waste Management	11424714	Contaminated Soil	29.01
4/7/2022	Waste Management	11424716	Contaminated Soil	29.61
4/12/2022	Waste Management	11424717	Contaminated Soil	58.00
	T . 4 . 1 T		4	24
	Total Tons:		1529.	21

WASTE MANAG	SEMENT Or	gle Valle O Silver ion, MI, : (248) 3	Bell 48359				Reprint Ticket#	
Manual Tick Hauling Tic Route State Waste Manifest Destination PO	03/31/2022 e Credit Acco et# ket# Code 11385661 21-124 130106MI (C	UNT	ED SOIL	Vehicle# Containe Driver Check# Billing Gen EPA Grid FROM NO LE	18524 r # 0003	DANS EXCA 2517 AND DIESEI	Volume 2	4.0
	129-EXPRESS	CARLES CALLS						
Profile Generator Time In 03/31/2 Out 03/31/2 Comments	129-EXPRESS 1022 12:20:47 1022 12:20:47	Scale SCALE1		Operator GPOKAESKI GPOKAESKI		Inbound	Gross Tare Nét Tons	102680 1 41740 1 60940 1 30.4

Total Fees Total Ticket

3. Generator's Mailing Address:         Express 100 Inc         975 South Rochester Road         Rochester Hills MI 48307         4. Generator's Phone       2486768583         5. Transporter 1 Company Name       6. US EPA ID Number         7. Transporter 2 Company Name       8. US EPA ID Number         9. Designated Facility Name and Site Address       10. US EPA ID Number         9. Designated Facility Name and Site Address       10. US EPA ID Number         9. Designated Facility Name and Site Address       10. US EPA ID Number         9. Designated Facility Name and Site Address       10. US EPA ID Number         9. Designated Facility Name and Site Address       10. US EPA ID Number         9. Designated Facility Name and Site Address       10. US EPA ID Number         9. Designated Facility Name and Site Address       10. US EPA ID Number         600 WEST SILVER BELL ROAD       0RION, MI 48359         M-F HOURS: 6:30 AM TO 4:00 PM       11. Description of Waste Materials         11. Description of Waste Materials       12. Containor.         a. Contaminated Soil from No Lead Gas & Diesel Fuel       /         MM Profile #       10.         c. MM Profile #       10.         J. Additional Descriptions for Materials Listed Above       K. Disposel Locati         Physical State: Solid		C. State D. Transp E. State F. Transp G. State I	fest Number MMNA B. Stat Transporter's Phon Transporter's Phon Facility ID Facility Phone 14. Unit WLAVOI	s ID ne s ID ne e	138566 tor's ID	
Rochester Hills MI 48307       County: Oakland         4. Generator's Phone       2486768583         5. Transporter 1 Company Name       6. US EPA ID Number         7. Transporter 2 Company Name       8. US EPA ID Number         9. Designated Facility Name and Site Address       10. US EPA ID Number         9. Designated Facility Name and Site Address       10. US EPA ID Number         600 WEST SILVER BELL ROAD       ORION, MI 48359         M-F HOURS: 6:30 AM TO 4:00 PM       11. Description of Waste Materials         11. Description of Waste Materials       12. Containors         a. Contaminated Soil from No Lead Gas & Diesel Fuel       /         WM Profile #       130106MI         b.		C. State D. Transp E. State T F. Transp G. State I H. State I H. State I	B. Stat Transporter's porter's Phon Transporter's Phon Facility ID Facility Phone 14. Unit	s ID s ID s ID se		INFORMULES.
DAMIS       TEH       South Holding         7. Transporter 2 Company Name       8.       US EPA ID Number         9. Designated Facility Name and Site Address       10.       US EPA ID Number         9. Designated Facility Name and Site Address       10.       US EPA ID Number         600 WEST SILVER BELL ROAD       000000000000000000000000000000000000		D. Transp E. State T F. Transp G. State I H. State I J. Total Quantity	porter's Phon Transporter's porter's Phon Facility ID Facility Phone 14. Unit	e	Misc Corr	
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 11. Description of Waste Materials a. Contaminated Soil from No Lead Gas & Diesel Fuel A. Contaminated Soil from No Lead Gas & Diesel Fuel A. MM Profile # A. MM Profile # A. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell A. MM Profile # A. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell A. MM Profile # A. Additional Descriptions and Additional Information		E. State 1 F. Transp G. State I H. State I J. Total Quantity	Transporter's porter's Phon Facility ID Facility Phone 14. Unit	e e	I. Misc Com	nrogats.
EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM 11. Description of Waste Materials a. Contaminated Soil from No Lead Gas & Diesel Fuel A. Contaminated Soil from No Lead Gas & Diesel Fuel A. Contaminated Soil from No Lead Gas & Diesel Fuel A. MM Profile # A. MM Profile # A. MM Profile # A. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell A. Contained Soil from No dor: Slight fuel smell A. Contained Soil from No dor: Slight fuel smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel Smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel Smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel Smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel Smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel Smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel Smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel Smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel Smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel Smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel Smell A. Contained Solid Color: Gray/ Brown Odor: Slight fuel Smell A. Contained		H. State I 13. Total Quantity	Facility Phone		I. Misc Con	mogets
11. Description of Waste Materials       12. Containers.         a. Contaminated Soil from No Lead Gas & Diesel Fuel       // T/C         WM Profile #       130106MI         b.       // T/C         WM Profile #       // // C         b.       // // C         WM Profile #       // // C         b.       // // C         WM Profile #       // // C         b.       // // // C         WM Profile #       // // C         c.       // // // C         WM Profile #       // // C         c.       // // // C         WM Profile #       // // C         c.       // // // C         WM Profile #       // // C         c.       // // C         WM Profile #       // // C         c.       // // C         WM Profile #       // // C         c.       // // C         WIL TO: Parks Installation & Excavating Inc       K. Disposal Locati         S. Special Handling Instructions and Additional Information       Grid		Quantity			Misc Con	ningents.
A. Contaminated Soil from No Lead Gas & Diesel Fuel     No. Type     130106MI     WM Profile #     MM Profile #     Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell     K. Disposal Locati     Grid     Grid		Quantity			I. Misc Con	niments
WM Profile #       130106MI         b.       Image: Second State Solid Color: Gray/ Brown Odor: Slight fuel smell         WM Profile #       Image: Second State Solid Color: Gray/ Brown Odor: Slight fuel smell         SULL TO: Parks Installation & Excavating Inc       Image: Cell Grid Color: Gray And Additional Information		24	19			
WM Profile #	on					
VM Profile #     VM Profile #     Additional Descriptions for Materials Listed Above     Additional Descriptions for Materials Listed Above     Mysical State: Solid Color: Gray/ Brown Odor: Slight fuel smell ILL TO: Parks Installation & Excavating Inc     Grid  S. Special Handling Instructions and Additional Information	on					
VM Profile #     K. Disposal Locati       Additional Descriptions for Materials Listed Above     K. Disposal Locati       hysical State: Solid Color: Gray/ Brown Odor: Slight fuel smell     K. Disposal Locati       ILL TO: Parks Installation & Excavating Inc     Cell       5. Special Handling Instructions and Additional Information     Grid	on					
MM Profile #     Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc     S. Special Handling Instructions and Additional Information	on			-		
Physical State: Solid       Color: Gray/ Brown       Odor: Slight fuel smell         BILL TO:       Parks Installation & Excavating Inc       Cell         .5.       Special Handling Instructions and Additional Information       Grid	on			-		
5. Special Handling Instructions and Additional Information				Local		
urrhase Order #			_	Level		
6. GENERATOR'S CERTIFICATE: EMERGENCY CONTACT / PHONE NO.:						
hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 occurately described, classified and packaged and are in proper condition for transportation according t	or a	any applica aplicable reg	ble state law gulations.	v, have be	en fully a	ind
mle Snellesburgen Rochenter Avor Party Signature "On bestalf of"	1	-		Month	Day	Year
P. Transporter 1 Acknowledgement of Receipt of Materials	N	1		3	-51	9
Chen Sust Signature 4 CC	-	2		Month	Day	2 York
8. Transporter 2 Acknowledgement of Receipt of Materials	-			3	131	120
Printed Name Signature				Month	Οαγ	Year
. Certificate of Final Treatment/Disposal	-			1	1	1
ertify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-descripticable laws, regulations, permits and licenses on the dates listed above.		d waste wa	is managed in	n compliar	nce with a	all
Printed Name	st.					
Signature				Month	Day	Year

	Eagle Valle 600 Silver Orion, MI, Ph: (248) 3	Bell 48359	12			Reprint Ticket#	914160
Customer Name PARKSI Ticket Date 03/31/ Payment Type Credit Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 113856 Destination PO 21-124 Profile 130106 Generator 129-EX	2022 Account 62	ED SOIL F	Vehicle# Container Driver Check# Billing # Gen EPA I Grid	16424 0002 D		Volume 2	4.D
Time In 03/31/2022 12:2 Out 03/31/2022 12:2 Comments		KS	perator POKAESKI POKAESKI		Inbound	Gross Tare Net Tons	108340 11 41420 11 66920 11 33.48
Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W	- T 100 3.	3.46 Ton	s		111111111		MI-OAKLAND

Total Fees Total Ticket

NON-HAZARDOUS MANIFEST	or's US EPA II	D No.	Manifest Do	ec No.	2. Page 1	l of		_	-
3. Generator's Mailing Address:       Generator's Site Address:         Express 100 Inc       Generator's Site Address:         975 South Rochester Road       County: Oak         Rochester Hills MI 48307       2486768583			(if different that	i mailing):		est Number	11	38566	2
			i				Generato		4
DANTS #164		6. US EPA ID Number				C. State Transporter's ID D. Transporter's Phone			
9. Designated Facility Name and Site Address			A ID Number		E. State T	'ransporter's orter's Phone	ID	_	
EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359	1	LO. US EF	PA ID Numbe	ir	G. State F H. State F	acility ID acility Phone			
M-F HOURS: 6:30 AM TO 4:00 PM			_						
11. Description of Waste Materials			12.0 No	Tontainers Type	13. Total Quantity	L4. Unit WL/Vol.	1	Misc. Comm	nems-
<ul> <li>a. Contaminated Soil from No Lea</li> <li>wm Profile # 130106MI</li> </ul>	ad Gas &	Diesel Fuel	1	TR	24	4/175			
b.				1	-		-		_
WM Profile #									
WM Profile #				-			1		
d.			-	-			-	1000	-
WM Profile #			-				-		
J. Additional Descriptions for Materials Listed Abo		13.5 L	K. Dispo	sal Location				-	
	Odor: Slig	ght fuel smell	Coll		_				
BILL TO: Parks Installation & Excavating Inc			Grid	-			Level		_
15. Special Handling Instructions and Additional Info	rmation	-							
16. GENERATOR'S CERTIFICATE:		EMERGENCY CO	DNTACT / PH	ONE NO .:				_	
hereby certify that the above-described materials incurately described, classified and packaged and a printed Name or bucket (C)	Pach	rdous wastes as de condition for trans Signature 70n beh	portation ac	R Part 261 or	any applical	ble state law, sulations.	have bee Month	n fully an	d Year
7. Transporter 1 Acknowledgement of Receipt of M		On			4		5	31	di
8. Transporter 2 Acknowledgement of Receipt of M		Signature Kicky	Wa	thhis	15	_	Month	31	Year 2
Printed Name		Signature					Month	θαγ	Year
9. Certificate of Final Treatment/Disposal							-		1
certify, on behalf of the above listed treatment facili opplicable laws, regulations, permits and licenses on t	one dates use	eu auove.			ed waste wa:	s managed in	complian	ce with all	e
<ol> <li>Pacifity Owner or Operator: Certification of receip Printed Name</li> </ol>			overed by th	is manifest.					
rinked wame		Signature					Month	Бау	Year
	)PY								1 H H

WASTE MANAGEMENT	Eagle Valle 600 Silver Orion, MI, Ph: (248) 3	Bell 48359		Reprint Ticket#	914168
Customer Name PARKSIN Ticket Date 03/31/2 Payment Type Credit Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 1138566 Destination PO 21-124 Profile 130106M Generator 129 EXP	022 Account 3	Vehicle Contair Driver Check# Billing Gen EPA Grid	# 15324 er # 0002517	Volume 2	(4.0
Time In 03/31/2022 12:37 Dut 03/31/2022 12:37 Comments	Scale 37 SCALE1	Operator KSPOKAESKI KSPOKAESKI		Gross Tare Net Tons	103620 1 42040 1 61580 1 30.7
Product	LDS	Qty DOM	Rate Fee	Amount	orig

Total	Fees
Total	Ticket

	NON-HAZARDOUS MANIFEST	tor's US EPA ID	No.	Manifest Do	c No.	2. Page 1	. of			-	
	3. Generator's Mailing Address:					A. Manif	est Number	1	-		
1	Express 100 Inc	Generat	or's Site Addre	SS (if different than	mailing):	V	MNA	113	385663	3	
	975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2486768583		ty: Oaklar	nd			B. State	e Generato	r's ID		
	5. Transporter 1 Company Name	6	. US I	PA ID Number							
ļ	VANES # 155					C. State Transporter's ID D. Transporter's Phone					
1	7. Transporter 2 Company Name	8	. USE	PA ID Number							
				_			ransporter's orter's Phon	100	-	_	
	9. Designated Facility Name and Site Address EAGLE VALLEY RDF	1	10. US EPA ID Number								
	600 WEST SILVER BELL ROAD						acility ID acility Phone				
	ORION, MI 48359							-			
5	M-F HOURS: 6:30 AM TO 4:00 PM										
1	11. Description of Waste Materials			12.0 No.	Containers Type	13. Total Quantity	14, Unit		Misc. Comm	ont3	
ATOR	a. Contaminated Soil from No Le	ad Gas &	Diesel Fue		1D	2/1	VIDC	1			
	WM Profile # 130106MI				12	29	907		-	-	
	b. WM Profile #										
l	WM Profile #			-	-	-				_	
Ī	d.							-			
ŀ	WM Profile #							-			
	J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel sm			K. Dispo	sal Location			-	_		
l	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 mulerials accurately described, classified and packaged and Direct Mulerials	s are not hazar	dous wastes as	defined by CFI	R Part 261 or	any applica	ble state law	, have bee	n fully an	d	
	Ponted Name On behalf		Signature "Of L	enaif of	A Cording to a	ppilcable rej	ulations.	Month	Day	Year	
	17. Transporter 1 Acknowledgement of Receipt of I	Materials	s M	5 her	un	Ny	1	5	31	Lo	
	Printed Name In Ruch 4 2.		Signature /	819	2	71		Month	Day	Years	
ļ	18. Hansporter 2 Acknowledgement of Receipt of I	/ / /	× fc	211	en	2		3	31	20	
Î	Printed Name		Signature					Month		1	
								wonth	Day	Year	
	<ol> <li>Certificate of Final Treatment/Disposal l certify, on behalf of the above listed treatment fac applicable laws, regulations, permits and licenses or</li> </ol>	i the dates liste	ed above.			ed waste wa	s managed i	n complian	l ce with all	-	
	20: Facility Owner or Operator: Certification of rece	eipt of non-haz	ardous materia	s covered by th	is manifest.				_		
	Printed Name	3	Signature					Month	Day	Vear	
	White- TREATMENT, STORAGE, DISPOSAL FACILITY		78								

WASTE MANAGEMENT	Eagle Valley 600 Silver Be Orion, MI, 48 Ph: (248) 391	11 359		Reprint Ticket#	914174
Customer Name PARKSIN Ticket Date 03/31/20 Payment Type Credit ( Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 11385664 Destination PO 21-124 Profile 130106M1 Generator 129-EXPE	1 Account	Vehicle# Containe Driver Check# Billing Gen EPA Grid SOLL FROM NO LE	17824 r # D002517 ID	Volume 2	4.0
Time In 03/31/2022 12:48: Out 03/31/2022 12:48: Comments	Scale 09 SCALE1 09	Operator KSPOKAESKI KSPOKAESKI	Inbound	Gross Tare Net Tons	102440 42580 59860 29.
Product	LDs	oty UOM			

	NON-HAZARDOUS MANIFEST	1. Generator's	US EPA ID No.	M	anifest Do	c No.	2. Page	l of					
	3. Generator's Mailing Address: Express 100 Inc		Generator's Site Add	ress (If d	ifferent than	mailing):		est Number	11	38566	4		
			County: Oakl	and				B. State	Generato	or's ID			
	5. Transporter 1 Company Name DAVIS TRI 7. Transporter 2 Company Name	#178			) Number		C. State Transporter's ID D. Transporter's Phone						
	9. Designated Facility Name and Site	Addrose			) Number D Number		E. State Transporter's ID F. Transporter's Phone						
	EAGLE VALLEY RDF 600 WEST SILVER BELL RC ORION, MI 48359	DAD	10. (						G. State Facility ID H. State Facility Phone				
	M-F HOURS: 6:30 AM TO	4:00 PM		_		_							
	11. Description of Waste Materials				12.C	Type	13. Total Quantity	14. Unit WL/VoL		Misc. Comm	nents		
	Contaminated Soil from No Lead Gas		Gas & Diesel Fu	el	1	TR	24	YDS					
	b.					-				_			
-	WM Profile # c.			_									
-	WM Profile # d.		-	-			1						
-	WM Profile #		. 78		-								
1	<ol> <li>Additional Descriptions for Materia</li> <li>Physical State: Solid Color: Gray</li> </ol>	lor: Slight fuel smel		K. Dispos	al Location	-							
	BILL TO: Parks Installation & Excavat		ior. Signt fuel sme		Cell	-			Level	-	-		
15. Special Handling Instructions and Additional Information													
Purchase Order # EMERGENCY CONTACT / PHONE NO.:													
	6. GENERATOR'S CERTIFICATE:								_				
a	hereby certify that the above-describ ccurately described, classified and pa	ed materials are	not hazardous wastes	as defin	ed by CFR	Part 261 g	any applica	ble state law,	have bee	n fully an	d		
ļ	rinted Name And Shellenberg or K 7. Transporter 1 Acknowledgement o	Johnsh R.	Park signature Or	pehalt	of"	and and a	pplicable re	parlations.	Magth	37	Ž		
	Printon Name	CP.S	Signature	T	2	5	1		Month 3	2/	5		
	<ol> <li>Transporter 2 Acknowledgement of Printed Name</li> </ol>	f Receipt of Mater		-	-				_	in a	12		
			Signature						Month	Day	Ve		
¢	<ol> <li>Certificate of Final Treatment/Dispo sertify, on behalf of the above listed tr splicable laws, regulations, permits an</li> </ol>	eatment facility.	hat to the best of my k	nowled;	ge, the abo	ove-describe	ed waste wa	s managed in c	complianc	e with all	1		
(	<ol> <li>Facility Owner or Operator: Certific</li> </ol>	ation of receipt o	f non-hazardous mater	ials cove	ered by thi	s manifest.					_		
	Printed Name		Signature						Month	Ωσγ	1 Ye		
	hite- TREATMENT, STORAGE, DISPOSA				COPY				-				

WASTE MANAGE	0: VIEINT 0:	agle Valle 00 Silver rion, MI, 1: (248) 3	Bell 48359				Reprint Ticket# 9	
Customer Name Ticket Date Payment Type Manual Ticket Hauling Ticket Route State Wuste C Manifest Destination PO	03/31/2022 Credit Acco # tode 11385665 21-124 130106MI (0	OUNTAMINAT	RD SOIL	Vehicle# Containe: Driver Check# Billing : Gen BPA : Grid	16524 r # 000251 ID	7	Volume 24	1.0
Generator	129-EXPRESS	and the state						
Time In 03/31/20	129-EAPRESS	Scale	K	Operator SPOKAESKI SPOKAESKI	In	bound	Gross Tare Net Tons	94560 1 41680 1 52880 1 26.4

NON-HAZARDOUS MANIFEST	or's US EPA IE	No.	Manifest Do	c No.	2. Page	1 of				
3. Generator's Mailing Address: Express 100 Inc	Genera	tor's Site Addre:	SS (if different than	mailing):		est Number	11	38566		
975 South Rochester Road Rochester Hills MI 48307 A. Generator's Phone 2486768583	Coun	ty: Oaklar	nd		B. State Generator's ID					
DAVES 165	1	5. US E	PA ID Number		C. State Transporter's ID					
7. Transporter 2 Company Name	1	3. USE	PA ID Number		D. Transporter's Phone E. State Transporter's ID					
Designated Facility Name and Site Address EAGLE VALLEY RDF 500 WEST SILVER BELL ROAD DRION, MI 48359	1	10. US EPA ID Number				F. Transporter's Phone G. State Facility ID H. State Facility Phone				
M-F HOURS: 6:30 AM TO 4:00 PM 1. Description of Waste Materials			and the second sec	antainers	13. Total	14. Unit	1			
<ul> <li>Contaminated Soil from No Lead Gas &amp; Diesel Fu</li> <li>WM Profile # 130106MI</li> </ul>				TR	Quantity 24	YDS		Misc. Comm	ients	
/M Profile # /M Profile #										
M Profile # Additional Descriptions for Materials Listed Abo hysical State: Solid Color: Gray/ Brown		tht fuel smell	K. Dispo	sal Location						
BILL TO: Parks Installation & Excavating Inc Cell  15. Special Handling Instructions and Additional Information									-	
Purchase Order # EMERGENCY CONTACT / PHONE NO.: 16. GENERATOR'S CERTIFICATE: 1 hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state la accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. Printed Name Signature On behalf of									d Year	
Transporter 1 Acknowledgement of Receipt of N		a	hall	N	1		3	31	2	
Printed Mame	4	Signature	HOL	to	-		Month	31	l'ear D	
Printed Name		Signature					Month	Day	Year	
Certificate of Final Treatment/Disposal ertify, on behalf of the above listed treatment faci plicable laws, regulations, permits and licenses on Eacility Owner or Operator. Certification of come	the dates list	ed above,			ed waste wa	as managed in	i compliar	ice with al	1	
<ul> <li>Facility Owner or Operator: Certification of rece</li> <li>Printed Name</li> </ul>	s covered by th		Month	Day	Year					

WASTE MANAGEMENT	600 Silver H Orion, MI, Ph: (248) 39	18359		Reprint Ticket#	914183
Customer Name PARKSI Ticket Date 03/31/ Payment Type Credit Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 113856 Destination P0 21-124 Profile 130106 Generator 129-EX	2022 Account	Vehicle# Container Driver Check# Billing # Gen EFA I Grid	0002517 D	Volume 2	4:0
Time In 03/31/2022 13:0 Out 03/31/2022 13:0 Comments	Scale 8:41 SCALE1 8:41	Operator KSPOKAESKI KSPOKAESKI	Inbound	Gross Tare Net Tons	94200 41640 52560 26.
Product	10%	QLY UOM	Rate Fee		

NON-HAZARDOUS MANIFEST	1. Generator's U	S EPA ID No.	Manifest Do	oc No.	2. Page	1 of					
3. Generator's Mailing Address: Express 100 Inc		Generator's Site Add	ess (if different the	mailing),		fest Number	11	38566	56		
975 South Rochester Ro Rochester Hills MI 4830 4. Generator's Phone 248	22	County: Oakla	and				e Generati				
5. Transporter 1 Company Name	76	6. US	EPA ID Number			Transporter's					
7. Transporter 2 Company Name 9. Designated Facility Name and Site	Addrar		EPA ID Number		E. State Transporter's ID F. Transporter's Phone						
EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM		10. U	S EPA ID Numbe	G. State Facility ID H. State Facility Phone							
11. Description of Waste Materials	4:00 PM		12.0	Containers	13. Total	1	-		_		
a. Contaminated Soil fro	m No Lond G	Discal Fu	Mo	Type	Quantity	14. Unit Wt./Vol.	4	Misc Com	ments		
WM Profile # 130106MI	VM Profile # 130106MI			TR	24	405		_			
). NM Profile #							-				
					-			-			
WM Profile #			-			1	_				
/M Profile #											
J. Additional Descriptions for Mater Physical State: Solid Color: Gra BILLTO: Parks Installation & Excava	r: Slight fuel smell	K. Dispo	sal Location			Level					
15. Special Handling Instructions and Additional Information											
Purchase Order #											
I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state la accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.  Printed Name Pr									nd		
7. Transporter 1 Acknowledgement of Printed Name	I Receipt of Materia	+ 1A-	hh	ly	4		Month	3/	Year 20		
< Devin Riddle	2	Signature	~	_			Month	Day	Year		
<ol> <li>Transporter 2 Acknowledgement of</li> </ol>	f Receipt of Material	s a				-	3	31	122		
Printed Name		Signature					Month	Day	Year		
Certificate of Final Treatment/Disp ertify, on behalf of the above listed t plicable laws, regulations, permits ar	reatment facility, that id licenses on the dat				ed waste was	i managed in	compliand	ce with a	ıt.		
. Facility Owner or Operator: Certific	cation of receipt of n	on-hazardous materia	ils covered by th	is manifest				-			
Printed Name		Signature					Month	Day	Year		
hite-TREATMENT, STORAGE, DISPOS			OR #2 COPY								

WASTE MANAGEMENT	Eagle Valley La 600 Silver Bell Orion, MI, 4839 Ph: (248) 391-(	9		Reprint Ticket#	914189
Customer Name PARKSINS Ticket Date 03/31/20 Payment Type Credit 2 Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 11385667 Destination PO 21-124 Profile 130106MJ Generator 129-EXPE	J22 Account	Vehicle# Container Driver Check# Billing # Gen BPA ID Grid	0002517	Volume 2	4.0
Time In 03/31/2022 13:16: Out 03/31/2022 13:16: Comments	Scale 22 SCALE1 22	Operator KSPOKAESKI KSPOKAESKI	Inbound	Gross Tare Net Tons	90980 1) 41440 1) 49540 1) 24.7
Product	LD% Qt	V UOM B	late Fee		

Driver's Signature

	NON-HAZARDOUS MANIFEST	l. Generator's	US EPA ID No. N	lanifest Doc	No.	2. Page 1		DANI	647	172		
	3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road		Generator's Site Address or	different than r	nailing);	1.	est Number MNA	113	38566	-		
	Rochester Hills MI 48307 4. Generator's Phone 24867	68583	County: Oakland				B. Stat	e Generato	r's ID			
	5. Transporter 1 Company Name			D Number			ransporter's orter's Phor					
	9. Designated Facility Name and Site Ad			Constanting a				E. State Transporter's ID F. Transporter's Phone				
	EAGLE VALLEY RDF 600 WEST SILVER BELL ROA ORION, MI 48359 M-F HOURS: 6:30 AM TO 4	D	10. US EPA					G. State Facility ID H. State Facility Phone				
	11. Description of Waste Materials	OU FIVE			antainers.	1.3. Total	14. Unit	1 1	Misc. Comm	nontr.		
	a. Contaminated Soil from WM Profile # 130106MI	No Lead	Gas & Diesel Fuel	Na;	TE	Quantity 24	YP)					
R	b.				-	1		-	-	_		
	WM Profile #											
	c. WM Profile #			1	-							
	d. WM Profile #											
	J. Additional Descriptions for Materials Physical State: Solid Color: Gray/	dor: Slight fuel smell	K. Dispo:	al Location			1					
	BILL TO: Parks Installation & Excavating		Grid			-	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 for accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.												
	Printed Name on be Lake Shellerberger fochol 17. Transporter 1 Acknowledgement of F	eceipt of Mat	line Signature "On Beha erials	like	M	h		Month	J/	Year		
	Printed Name		Signature					Manth	Day 31	22		
	<ol> <li>Transporter 2 Acknowledgement of P Printed Name</li> </ol>	eceipt of Mat	erials Signature					Month	Day	Vear		
	<ol> <li>Certificate of Final Treatment/Dispositions I certify, on behalf of the above listed treat applicable laws, regulations, permits and</li> </ol>	tment facility,	that to the best of my knowle dates listed above.	edge, the ab	ove-descrit	oed waste wa	s managed	in compliar	ice with a	u.		
	20. Facility Owner or Operator: Certificat			overed by th	is manifest		-	-		-		
	Printed Name	als covered by this manifest.			_							

WASTE MANAGEM	60 ENT Or	gle Valle 0 Silver ion, MI, : (248) 3	Bell 48359				Reprint Ticket#	914206
Destination PO Profile	03/31/2022 Credit Accor # ode 11385668 21-124	Int	ED SOIL	PAR Carrier Vehicle# Container Driver Check# Billing # Gen EFA I Grid FROM NO LEA	18524 00025) D	7	Volume 2	4,U
Time In 03/31/202 Out 03/31/202 Comments	2 13:37:15 2 13:37:15	Scale SCALE1		Operator KSPOKAESKI KSPOKAESKI	In	bound	Gross Tare Net Tons	101900 1 41740 1 60160 1 30.0
Product		LDS	Qty	UOM	Rate	Fee	Amount	Origi

Total	Fees
	Ticket

	NON-HAZARDOUS MANIFEST	tor's US EPA ID No.	N	lanifest Do	oc No,	2, Page	1 of					
	3. Generator's Mailing Address: Express 100 Inc	Generator's Site	Address (#	different that	mailing):	1.000	fest Number		38566	8		
	975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2486768583	County: Oa	akland					e Generati				
-	5. Transporter 1 Company Name DANES 185	6.	US EPA I	D Number		C. State						
	7. Transporter 2 Company Name	8.		D Number		D. Transporter's Phone E. State Transporter's ID F. Transporter's Phone						
In	EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM	10.						G. State Facility ID H. State Facility Phone				
V	11. Description of Waste Materials			12.0	Containers	13. Total	14. Unit	-				
	a. Contaminated Soil from No Le	ad Gas & Diesel	Fuel	No,	Туре	Quantity	Wt./Vel	1	Misc. Comm	ents -		
R	WM Profile # 130106MI		uer	+	TR	24	405					
	b. WM Profile #											
	c. WM Profile # d. WM Profile #											
1	J. Additional Descriptions for Materials Listed Ab Physical State: Solid Color: Gray/ Brown BILL TO: Parks Installation & Excavating Inc	ove Odor: Slight fuel sr	nell	K. Dispo	sal Location			Level				
⊢	15. Special Handling Instructions and Additional Information											
-	Purchase Order #											
-	16. GENERATOR'S CERTIFICATE: hereby certify that the above-described materials accurately described, classified and packaged and a printed Name on teche if of	are not hazardous wast are in proper condition f	or granspo	ed by CFR		rany applica pplicable rej	ble state law gulations.	, have bee	n fully an	d		
K	Transporter 1 Acknowledgement of Receipt of N	Autorials Signature	On behalt	the	M	4		Month	Day 31	to		
-	Printed Name BUST	Signature	in		m	-	-	3 tonth	34	5		
-	<ol> <li>Transporter 2 Acknowledgement of Receipt of N Printed Name</li> </ol>	Materials Signature	_					-	11	-0		
		signature						Month	Day	Year		
1 3	<ol> <li>Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment faci pplicable laws, regulations, permits and licenses on</li> </ol>	one dates insted abuve.				ed waste wa	s managed in	complian	ce with all			
2	0. Facility Owner or Operator: Certification of rece Printed Name		terials cov	ered by th	is manifest.					-		
	A CONTRACTOR OF A CONTRACTOR OFTA CONT	Signature						Month	Day	Year		

h

WASTE MANAGEMENT	Eagle Valle 600 Silver Orion, MI, Ph: (248) 3	48359		Repri Ticke	int at# 914231
Customer Name PARKSIN, Ticket Date 03/31/2 Payment Type Credit , Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 11385661 Destination PO 21-124 Profile 130106M1 Generator 129-EXPL	022 Account 9 I (CONTAMINAT	106MI PAR Carri Vehic Conta Drive Check Billi Gen B Grid ED SOIL FROM NO PRESS 100 TNC	le# 15324 iner r # ag # 00025 PA ID	17	ne 24.0
Time In 03/31/2022 14:11: Out 03/31/2022 14:11: Comments	Scale 01 SCALE1 01	Operator KSPOKAES KSPOKAES	CI	bound Gross Tare Net Tons	98440 42040 56400 28:

NON-HAZARDOUS MANIFEST	tor's US EPA ID No. 7	Manifest Do	c No.	2. Page 1	of			
3. Generator's Mailing Address:	Tanting and the			A Manit	est Number	-		_
Express 100 Inc	Generator's Site Address (*	different than	mailing);	1 Cold 10	/MNA	11	38566	ġ
975 South Rochester Road Rochester Hills MI 48307	County: Oakland				B. State	Generato	ar's ID	
4. Generator's Phone 2486768583								
5. Transporter 1 Company Name	6. US EPA	ID Number		C Shate 1	ransporter's	10		-
7. Transporter 2 Company Name	8. US EPA	ID Number			orter's Phon		_	-
	S. OJUA	in Muniper		the second se	ransporter's		_	
9. Designated Facility Name and Site Address	10. US EP4	ID Numbe		F. Transp	orter's Phone	8		
EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD				G. State F	acility ID acility Phone	_		
ORION, MI 48359				in state r	senity Phone			
M-F HOURS: 6:30 AM TO 4:00 PM								
11. Description of Waste Materials		12. C No.	ontainers Type	13. fotal Quantity	14. Unit Wt./Vol.		Misc. Comm	vent/
<ul> <li>Contaminated Soil from No Le</li> </ul>	ad Gas & Diesel Fuel	1	THE	24	YDS			
WM Profile # 130106MI							Day 31	
vM Profile #		-	-	-				
					1	-		
VM Profile #						1	-	
VM Profile #								
Additional Descriptions for Materials Listed Ab hysical State: Solid Color: Gray/ Brown	ove Odor: Slight fuel smell	K. Dispos	sal Location	1				
ILL TO: Parks Installation & Excavating Inc		Cell				Level	T	-
5. Special Handling Instructions and Additional In	formation	Gno	-			-		
d Carlos		-						ator Lin
urchase Order # 5. GENERATOR'S CERTIFICATE:	EMERGENCY CO	NTACT / PH	ONE NO.;			14 au		
nereby certify that the above-described material	s are not hazardous wastes as def	ined by CFR	Part 261 o	r any applical	ole state law	have bee	n fully an	d
inted Name On but of the	are in proper condition for transp Signature "On beha	ortation acc	cording to a	applicable reg	alátions.	Month		1
Transporter 1 Acknowledgement of Receipt of I	waterials	ale	N	1	7	3	31	Year 22
Printed Neme Much NER	Signature 2	SC	1	-1	N	Month	Day	Voer
Transporter 2 Acknowledgement of Receipt of I	Materials AM	112	07	_		3	31	22
Printed Name	Signature					Month	Day	Year
. Certificate of Final Treatment/Disposal								
ertify, on behalf of the above listed treatment fac plicable laws, regulations, permits and licenses or	lity, that to the best of my knowle the dates listed above	dge, the abo	ove-describ	ed waste was	managed in	complian	ce with al	
. Facility Owner or Operator: Certification of rece	ipt of non-hazardous materials co	vered by the	s manifest.		-		-	-
Printed Name	Signature					Month	Day	Year
hite- TREATMENT, STORAGE, DISPOSAL FACILITY O	OPY Blue- GENERATOR #					1	1.1.1	-

WASTE MANAGEMENT		1 59 0990 MI PAR Carrier		Reprint Ticket# AVATING	
	Account	Vehicle# Container Driver Check# Billing # Gen EPA I Grid SOIL FROM NO LEA SS 100 INC	: 0002517 D	Volume 2 SL FUEL)	4.0
Time Tn 03/31/2022 14:21: Out 03/31/2022 14:21: Comments		Operator KSPOKAESKI KSPOKAESKI	Inbound	Gross Tare Net Tons	107020 42580 64440 32.
A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O					

1. Gen	erator's US EP	A ID No. Ma	anifest Doc	No.	2, Page 1	of			
3. Generator's Mailing Address: Express 100 Inc	Ger	nerator's Site Address (#d	ifferent than in	sailling):	100000000	st Number MNA		5670	
975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 24867685		ounty: Oakland				B. State G	enerator's	ID	
5. Transporter 1 Company Name	18		D Number			ransporter's ID orter's Phone			
7. Transporter 2 Company Name			D Number			ransporter's ID orter's Phone			_
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359		10. 03 EPA	io number		G. State F H. State F	acility ID acility Phone			
M-F HOURS: 6:30 AM TO 4:00	PM		1 41.5			1		_	
11. Description of Waste Materials			12. G No.	Type	13. Total Quantity	14. Unit Wt./Vol.	L M	lise. Commen	US.
a. Contaminated Soil from No WM Profile # 130106MI	Lead Ga	s & Diesel Fuel	1	TR	40	YDS			
b.							D  D  D  D  Level  Level  Name been fully and  Month Day  Mumbh Day		
WM Profile #									
e.			-	-					
WM Profile # d.							Level		
WM Profile #			-	1000	-		-	-	
J. Additional Descriptions for Materials List		Constant and a second as	K. Dispu	sal Location	1				
Physical State: Solid Color: Gray/ Brow	vn Odor	Slight fuel smell	Cell				level	1	-
BILL TO: Parks Installation & Excavating Inc			Grid				Level .		
15. Special Handling Instructions and Additio	nal Informatio	emergency co	INTACT / PI	IONE NO.:					
16. GENERATOR'S CERTIFICATE:									
I hereby certify that the above-described ma accurately described, classified and package	iterials are no	t hazardous wastes as de	fined by CF	R Part 261 o	or any applic	able state law,	have been	e been fully and	1
Printed Name on buha/A Lyb Jullenburge Rochate A 17. Transporter 1 Acknowledgement of Rece	ion Parter	Signature "On beh	alton	U	1		Month	31	2 ar
Dented Name anie Chaire 18. Transporter 2 Acknowledgement of Rece	5	Signature	te	5			Munth	31	Year.
Printed Name	We of ministeria	Signature					Manth	Day	Vear
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatm applicable laws, regulations, permits and lice 20. Facility Owner or Operator: Certification	nses on the da	ites listed above.				vas managed ir	i complian	l ce with all	
Printed Name	or receipt of t	Signature	Lovered by	and monifest			Monsh	Day	Year
and the second se		and a second second							

ALLATION13010 2 count (CONTAMINATED	OEWI PAP	Carrier Vehicle# Containe: Driver Check# Billing Gen EPA Grid	16524 r # 000251		VATING Volume 2	4.0
SS100INC EXPR	D SOIL H RESS 100	FROM NO LE	ad gas and	DIESEL	FUEL)	
	KS	POKAESKI	In	bound	Gross Tare Net Tons	101840 11 41680 11 60160 11 30.08
LD%	Qty	UOM	Rate	Fee	Amount	Origin
	1 SCALE1 1 LD%	1 SCALE1 KS 1 KS LD% Qty	1 SCALE1 KSPOKAESKI 1 KSPOKAESKI LD% Qty UOM	1 SCALE1 KSPOKAESKI 1 KSPOKAESKI LD% Qty UOM Rate	1 SCALE1 KSPOKAESKI 1 KSPOKAESKI LD% Qty UOM Rate Fee	1 SCALE1 KSPOKAESKI Tare 1 KSPOKAESKI Net Tons LD% Qty UOM Rate Fee Amount

ľ	NON-HAZARDOUS MANIFEST	1. Generator's US EP/	ID No.	Manifest Doc	No.	2. Page 1	of			
ľ	3. Generator's Mailing Address: Express 100 Inc		erator's Site Address	5 (tf different than m	säiling):		est Number	113	85671	
		Col 768583	unty: Oaklan	d			B. State G	Senerator'	: ID	
	5. Transporter 1 Company Name	65		PA ID Number			'ransporter's II orter's Phone	)		
	7. Transporter 2 Company Name D 9. Designated Facility Name and Site A	ddress		PA ID Number			ransporter's IE orter's Phone	)		
	EAGLE VALLEY RDF 600 WEST SILVER BELL RO ORION, MI 48359	AD				G. State F H. State F	acility ID acility Phone			
-	M-F HOURS: 6:30 AM TO 4	1:00 PM		12 5	ontainers	13. Total	1 34. Unit	1	_	
	11. Description of Waste Materials			No.	Туре	Quantity	WL/Val.	Lh	fisic, Comme	nts.
	a. Contaminated Soil from	n No Lead Gas	& Diesel Fuel	1	TR	24	YDS			
	b.					-				
	WM Profile #						1			
	c. WM Profile #			-	-			1		_
	d. WM Profile #									
	J. Additional Descriptions for Materia Physical State: Solid Color: Gray,	the second se	Slight fuel smell	K. Dispo	sal Location			-		
	BILL TO: Parks Installation & Excavati		Sugne ruer sinen	Cell				Level		
	15. Special Handling Instructions and A			Grid			1			-
	Purchase Order #			courses lou						
	16. GENERATOR'S CERTIFICATE:		EMERGENCY	CONTACT / PH	ONE NO.:		_			_
	I hereby certify that the above-describ							have been	fully and	đ
	accurately described, classified and pa Printed Name	ckaged and are in pro	Signature "On b		rording to	applicable	gulations.	Month.	Day	Vear
	Chyla Shallen Brage, Rest 17. Transporter 1 Acknowledgement of	uster Alan Pro	box Ula	Ma	W,	1	/	3	31	22
	Printed Name	Receipt of Materials	Signature	10	-	1		Month	Day	Vear
	X Per Sto Hooks		X DAG	275			_	2	31	2
	18. Transporter 2 Acknowledgement of	Receipt of Materials	1	-				2	-	
	Printed Name		Signature					Month	Day	Year
	19. Certificate of Final Treatment/Dispo certify, on behalf of the above listed tr applicable laws, regulations, permits an	eatment facility, that d licenses on the date	s listed above.				as managed in	i compliani	l te with all	1
	<ol> <li>Facility Owner or Operator: Certific Printed Name</li> </ol>	auton or receipt of no	n-hazardous materia Signature	is covered by ti	us manifest			Month	Day	Yeur
			a wrane a					, and they	- AND	1
2	White TREATMENT, STORAGE, DISPOS	AL FACILITY CODY	Blue- GENERAT	OR #2 COPY	-	Ye.	llow GENERAT	TOR #1 CO	PY	

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WASTE MANAGEN	60 IENT OI	igle Valle 10 Silver rion, MI, 1: (248) 3	Bell 48359	.1			Reprint Ticket#	914250
Customer Name Ticket Date Payment Type Manual Ticket Hauling Ticket Route State Waste Co Manifest Destination PO Profile Generator	03/31/2022 Credit Acco #	ount CONTAMINAT	ED SOIL F	Vehicle# Container Driver Check# Billing # Gen EPA I Grid ROM NO LEA	00025 D	17	Volume 2	4.0
Time In 03/31/202	22 14:41:44 22 14:41:44	Scale SCALE1	CS	perator TANCZAK TANCZAK	I	abound	Gross Tare Net Tons	102240 41640 60600 50.5
Out 03/31/202 Comments								

	NON-HAZARDOUS MANIFEST	or's US EPA ID N	lo: M	anifest Doc	No.	2. Page 1	of	1		
	3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road	Generato	or's Site Address (m	different than m	allng);	a service and	st Number	1138	5672	
	Rochester Hills MI 48307 4. Generator's Phone 2486768583	_	y: Oakland				B. State o	enerator s		
	5. Transporter 1 Company Name 1/C DANIS #	6.		D Number			ransporter's ID orter's Phone	)		
	7. Transporter 2 Company Name 9. Designated Facility Name and Site Address	8.		D Number	_		ransporter's ID orter's Phone	h		
	EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359					G. State F H. State F	acility ID acility Phone			_
	M-F HOURS: 6:30 AM TO 4:00 PM	1								
	11. Description of Waste Materials			12. Co No.	Type	13, Total Quantity	14. Unit Wt./Vol	1.M	lisic. Commer	its-
	a. Contaminated Soil from No Le	ad Gas & I	Diesel Fuel	1	TR	24	YDS			
	WM Profile # 130106MI				-					
	WM Profile #									
	c. WM Profile #					-				_
	d. WM Profile #	3								_
	<ol> <li>Additional Descriptions for Materials Listed Al Physical State: Solid Color: Gray/ Brown</li> </ol>		ht fuel smell	K. Dispo:	sal Location	1				
	BILL TO: Parks Installation & Excavating Inc	OUDI. SIIG	nt ider sinen	Cell			1	Level	1	_
	15. Special Handling Instructions and Additional In	formation		Gild						
	Purchase Order #	_	EN LEDGENCY CO	NITACT ( DU	ONENO					
	16. GENERATOR'S CERTIFICATE:		EMERGENCY CC	INTACT / PH	ONE NO.				-	-
	I hereby certify that the above-described materia accurately described, classified and packaged and							have been	fully and	1
	Printed Name or Becha IV a Rult Sulturary Recharter A 17. Transporter 1 Acknowledgement of Receipt of	of Patrix	Signature "On beh				guiations.	Month	Day 3/	2)
	Printed Name Sevin Riddle	and the second sec	Signature D	$\sim$				Month	Day 3]	22
-	A: Transporter 2 Acknowledgement of Receipt of Printed Name		Signature					Month	Day	Your
	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment fa applicable laws, regulations, permits and licenses	on the dates list	ed above.	1.8.0			as managed in	compliant	e with all	
	20. Facility Owner or Operator: Certification of re Printed Name		zardous materials o Signature	overed by t	ns manifes	L.		Monäh	Day	Year
	White-TREATMENT, STORAGE, DISPOSAL FACILITY	CORV	Blue- GENERATOR	HI CODY		Ve	llow- GENERA		NV.	-

WASTE MANAGEMENT	Eagle Valley I 600 Silver Bel Orion, MI, 483 Ph: (248) 391-	1 59		Réprint Ticket#	914254
	/2022 t Account 573	Vehicle# Containe Driver Check# Billing Gen EPA Grid SOIL FROM NO LE	r # 0002517 ID	Volume 2	4.0
Time In 03/31/2022 14:4 Out 03/31/2022 14:4		Operator CSTANCZAK CSTANCZAK	Inbound	Gross Tare Net Tons	104120 lb 42340 lb 61780 lb 30.89
Comments					

NON-HAZARDOUS MANIFEST	ator's US EPA ID No.	Manifest Doc N	No.	2. Page 1	of			
3. Generator's Mailing Address: Express 100 Inc	Generator's Site Address	If different than the	ailing):	100,000,000	est Number	1138	85673	
975 South Rochester Road Rochester Hills MI 48307 9. Generator's Phone 248676858	County: Oakland				B. State	Generator's	: ID	
DANIS # 16		ID Number			ransporter's l			
7. Transporter 2 Company Name		ID Number			ransporter's l orter's Phone	-		
D. Designated Facility Name and Site Address EAGLE VALLEY RDF 500 WEST SILVER BELL ROAD DRION, MI 48359	10. US EF	A ID Number		G. State F H. State I	acility ID acility Phone			
M-F HOURS: 6:30 AM TO 4:00 P	M	12 Co	ntainers	13. Total	14. Unit	1	lisc. Comme	
a. Contaminated Soil from No	Lead Gas & Diesel Fuel	ND.	TR	24	YDS		inisti toomine	and a
WM Profile # 130106MI 6. WM Profile #								
WM Profile #				-				-
WM Profile # Additional Descriptions for Materials Listed Physical State: Solid Color: Gray/ Brown		K. Dispos	al Location		1			
BILL TO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additiona	Information	Grid				Level		
Purchase Order #	ENSERGENCY	CONTACT / PH	ONE NO -	_		-		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate accurately described, classified and packaged a Printed Name and Line 19 and She Linburger Restance 1 And She Linburger Restance 1 Transporter 1 Acknowledgement of Receip	rials are not hazardous wastes as i and are in proper condition for trai of Signature "On pl Was Pertrus	defined by CFR	Part 261 c	r any applic applicable r	able state lav egulations,	w, have bee	n fully an	d Yea 2
Ranne IE Brozz	Signature	e Bu	*			Month	Dav 31	) ) )
Printed Name	Signature					Month	Qay	Year
19. Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatmen applicable laws, regulations, permits and license		wledge, the at	oove-descri	bed waste V	vas managed	in complian	ce with a	11
<ol> <li>Facility Owner or Operator: Certification of Printed Name</li> </ol>	receipt of non-hazardous material Signature	s covered by th	nis manifes	1		Month	Day	tea
						1.000	1000	

DADUOTNOT		91-0990					914267
03/31/202: e Credit Ac et# ket# Code 11385674 21-124 130106MI	CONTAMINAT	ED SOIL 1	Vehicle# Container Driver Check# Billing # Gen EPA I Grid	18524 r # 00025 ID	17	Volume 2	4.0
	SCALE1	C	STANCZAK	1	nbound	Gross Tare Net Tons	100780 41740 59040 29
pkc e n	pe Credit Acc ket# cket# e Code 11385674 21-124 130106MI 129-EXPRES /2022 15:03:53	pe Credit Account ket# cket# e Code 11385674 n 21-124 130106MI (CONTAMINAT) 129-EXPRESS100INC EX	pe Credit Account ket# cket# e Code 11385674 21-124 130106MI (CONTAMINATED SOIL ) 129-EXPRESS100INC EXPRESS 10 Scale /2022 15:03:51 SCALE1 C	pe Credit Account Contained ket# Driver cket# Check# e Code Gen EPA 1 11385674 Grid 21-124 130106MI (CONTAMINATED SOIL FROM NO LE2 129-EXPRESSIO0INC EXPRESS 100 INC Scale Operator /2022 15:03:51 SCALE1 CSTANCZAK	pe Credit Account Container ket# Driver cket# Check# Billing # 00025 e Code Gen EPA ID 11385674 Grid 21-124 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AN 129-EXPRESS100INC EXPRESS 100 INC Scale Operator I /2022 15:03:51 SCALE1 CSTANCZAK	pe Credit Account Container ket# Driver cket# Check# Billing # 0002517 e Code Gen EPA ID 11385674 Grid 21-124 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEN 129-EXPRESS100INC EXPRESS 100 INC Scale Operator Inbound /2022 15:03:51 SCALE1 CSTANCZAK	pe Credit Account Container ket# Driver cket# Check# Billing # 0002517 e Code Gen EPA ID 11385674 Grid 21-124 130106M1 (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL) 129-EXPRESS100INC EXPRESS 100 INC Scale Operator Inbound Gross /2022 15:03:51 SCALE1 CSTANCZAK Tare /2022 15:03:51 CSTANCZAK Net

NON-HAZARDOUS MANIFEST	tor's US EPA ID No.	Ma	nifest Doc	No.	2. Page 1	of			
3. Generator's Mailing Address: Express 100 Inc	Generator's Site /	Address (if di	fferent than m	ailing):	1	st Number	113	85674	
975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2486768583	County: Oa	akland				B. State G	enerator's	: ID	
5. Transporter 1 Company Name DANIS TRA	185 6.	US EPA ID			property and the second s	ransporter's ID orter's Phone			
7. Transporter 2 Company Name	8.	US EPA ID			and the second s	ransporter's ID orter's Phone			
9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359	10.	US EPA I	D Number		G. State F. H. State F	acility ID acility Phone			
M-F HOURS: 6:30 AM TO 4:00 PM	Λ		12. Co	intaimirs	13. Total	14. Unit			
11. Description of Waste Materials			Na	Тура	Quantity	Wt./Vol.	3, 9	Aise. Comme	HILS:
a. Contaminated Soil from No Li wm Profile # 130106MI	ead Gas & Diesel	Fuel	1	TR	24	YDS			-
b. WM Profile #					-				
c. WM Profile #					1			-	_
d. WM Profile #			P. Dise						
J. Additional Descriptions for Materials Listed J Physical State: Solid Color: Gray/ Brown	Odor: Slight fuel	smell	K. Dispo	sal Location	1				
BILL TO: Parks Installation & Excavating Inc			Cell Grid	-		1	Level	2	
15. Special Handling Instructions and Additional	Information								
Purchase Order #	FAIL	RGENCY COL	TACT / DU	ONENIO					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mater accurately described, classified and packaged ar	als are not hazardous w	astes as def	ined by CFI	R Part 261			have bee	n fully an	id
Printed Name on Line The Cityle Jullerburger Rohmer Ho 17. Transporter 1 Acknowledgement of Receipt of	of Signature Durites	ne On bella		IA	2		Month	Day 3/	23
Printed Name ConBlues	F Signatur	"h	~	C	-		Month	Dav 3/	2
Printed Name	Signatur	re					Month	Day	Yea
19. Certificate of Final Treatment/Disposal		e.				as managed in	compliar	ce with a	I
I certify, on behalf of the above listed treatment applicable laws, regulations, permits and licenses		the start for the							
			overed by t	nis manifes	н.,		Month	Day	Yea

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WASTE MANAGEN	60 NENT Or	gle Valley O Silver H ion, MI, 4 : (248) 39	3ell 18359	L		Reprin Ticket	
Customer Name Ticket Date Payment Type Manual Ticket Hauling Ticket Route State Waste Co Manifest Destination PO Profile Generator	03/31/2022 Credit Acco # t# ode 11385675 21-124	unt	ID SOIL FI	Vehicle# Container Driver Check# Billing # Gen EFA IE Grid	0002517		24_0
	22 15:07:33 22 15:07:33	Scale SCALE1	CSI	perator TANCZAK TANCZAK	Inb	ound Gross Tare Net Tons	100940 41440 59500 29
			Oty	UOM			

NON-HAZARDOUS MANIFEST	1. Generator's US EP/	A ID No. N	lanifest Dou	No.	2. Page 1	of	DANIS	1.11-	ורוז
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307	d l	erator's Site Address or unty: Oakland	different than	mailing):	1 2 2 2 2 2	est Number /MNA		85675	
4. Generator's Phone 2486 5. Transporter 1 Company Name 2486 7. Transporter 2 Company Name 9. Designated Facility Name and Site A EAGLE VALLEY RDF 600 WEST SILVER BELL RO		8. US EPA I	D Number D Number ID Number		D. Transp E. State T F. Transp G. State F	ransporter's orter's Phon ransporter's orter's Phone acility ID acility Phone	e ID 9		
ORION, MI 48359 M-F HOURS: 6:30 AM TO 4 11. Description of Waste Materials	4:00 PM		12. C	ontainers	13 Total	14. Unit	1	Misc. Comm	PATS
a. Contaminated Soil from	m No Lead Gas	& Diesel Fuel	1	TR	Quantity 24	WIL/VOL YDS			
b. WM Profile # c. WM Profile #									
d. WM Profile # J. Additional Descriptions for Materia Physical State: Solid Color: Gray, BILL TO: Parks Installation & Excavati 15. Special Handling Instructions and A	/ Brown Odor: . ng Inc	Slight fuel smell	K. Dispo Cell Grid	sal Location			Level	1	
Purchase Order #		EMERGENCY CO	NTACT / PH	ONE NO.:			_		-
16. GENERATOR'S CERTIFICATE: hereby certify that the above-describe courately described, classified and particular for the second seco	Kaged and are in prop <i>J</i> - <i>IF</i> · <i>F</i> <i>st</i> - <i>Acts Path</i> Receipt of Materials ) <i>CA</i>	azardous wastes as def per condition for transp Signature "On beha Signature Signature Signature	ortation ac	Part 261 or cording to a	r any applica pplicable reg	ble state law	Month Month Month Month	Day Day Day Day Day	d Vear 22 Vear
<ol> <li>Certificate of Final Treatment/Dispo certify, on behalf of the above listed to pplicable laws, regulations, permits an 0. Facility Owner or Operator: Certific</li> </ol>	eatment facility, that to I licenses on the dates	listed above.				is managed ir	n complian	L	
Printed Name		Signature					Month	Day	Year

WASTE MANAGEMENT	Eagle Valley 600 Silver B Orion, MI, 4 Ph: (248) 39	ell 8359		Reprint Ticket# 1	914276
Ticket Date 03/ Payment Type Cre Manual Ticket# Hauling Ticket# Route State Waste Code	dit Account	06MI PAR Carrier Vehicle# Containen Driver Check# Billing ‡ Gen EPA D Grid	¢ 0002517	AVATING Volume 2	4.0
Destination PO 21- Profile 130	124 106MI (CONTAMINATE -EXPRESSIOOINC EXF	D SOIL FROM NO LEA	AD GAS AND DIES	EL FUEL)	
Destination PO 21- Profile 130 Generator 129 Time	124 106MI (CONTAMINATE -EXPRESSIOOINC EXF Scale 5:16:10 SCALE1	D SOIL FROM NO LEA	AD GAS AND DIESI Inbound		103160 41420 61740 30,8
Destination PO 21- Profile 130 Generator 129 Time In 03/31/2022 1	124 106MI (CONTAMINATE -EXPRESSIOOINC EXF Scale 5:16:10 SCALE1	D SOIL FROM NO LEA RESE 100 INC Operator CSTANCZAK		Gross Tare Net	41420 61740

1. G NON-HAZARDOUS MANIFEST	ienerator's US EPA ID No.	Manifest Doc	No.	2. Page 1 o	f			
3. Generator's Mailing Address: Express 100 Inc	Generator's Site Addre	SS (if different than n	nailing):	A. Manifes	t Number	1138	5676	
975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2486768	County: Oaklar	nd			B. State G	enerator's	ID	
5. Transporter 1 Company Name	6. US	EPA ID Number		and the second se	ansporter's ID arter's Phone			
7. Transporter 2 Company Name		EPA ID Number			ansporter's ID rter's Phone			_
9. Designated Facility Name and Site Addr EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359		EPA ID Number	-	G. State Fa H. State Fa	acility ID acility Phone			
M-F HOURS: 6:30 AM TO 4:0		12.3	ontainers	13. Total	14. Unit	1.14	lisc. Commen	ats:
11. Description of Waste Materials a. Contaminated Soil from	No Lead Gas & Diesel Fue	el ]	TR	anty -	YD5			
WM Profile # 130106MI								-
WM Profile #								
c. WM Profile #							-	
d. WM Profile # J. Additional Descriptions for Materials I	icted Abous	K. Disp	osal Locatio	0				
Physical State: Solid Color: Gray/ B BILL TO: Parks Installation & Excavating	rown Odor: Slight fuel smel	and the second sec	_			Level		
15. Special Handling Instructions and Add	itional Information	1 one						
Purchase Order #	EMERGEN	CY CONTACT / P	HONE NO.:		_			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described accurately described, classified and packs	materials are not hazardous wastes	as defined by C	FR Part 261	or any applica	able state law,	, have bee	n fully and	d
	Aun Portos Signature "O	pehalt of	Ul	2		Month	Day 31	Vear 2
Winted Name Walling	signatury	\$ We	Ali	3		Month	Day 31	Year 20
18. Transporter 2 Acknowledgement of R Printed Name	eceipt of Materials					Month	Day	Year
19. Certificate of Final Treatment/Dispose I certify, on behalf of the above listed treat applicable laws, regulations, permits and	tment facility, that to the best of my icenses on the dates listed above.				vas managed in	i complian	ice with al	II.
20. Facility Owner or Operator: Certificat Printed Name	ion of receipt of non-hazardous mate Signature	anais covered by	uns manife	36		Month	Day	Year
	CAL - CAL					1		

Pink- FACILITY USE ONLY	Pink-	FACIL	ITY	USE	ONLY	
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WASTE MANAGE	MENT OF	gle Valle 0 Silver 1 ion, MI, : (248) 3	48359				Reprint Ticket# §	914295
Ticket Date Payment Type Manual Ticket Hauling Ticket Route State Waste (	Eredit Acco # at#		V C C C C C C C C C C C C C C C C C C C	arrier ehicle# ontainer river heck# illing # en EPA IE rid	000251		VATING Volume 24	ι.ō
Manifest Destination PO Profile Generator	21-124 130106MI (CC	ONTAMINAT	ED SOIL FRO	M NO LEAL	) gas and	DIESEL	FUEL)	
Destination PO Profile	21-124 130106MI (CC 129-EXPRESS) 222 16:00:27	Scale	ED SOIL FRO PRESS 100 I Ope CSTA	M NO LEAL		DIESEL	Gross Tare Net Tons	97740 ] 41680 ] 56060 ] 28.0

NON-HAZARDOUS MANIFEST	tor's US EPA ID No.	Ma	nifest Doc	No	2. Page 1	of			
3. Generator's Mailing Address: Express 100 Inc	Generator's Site Ad	ddress (ir di	flerent than :	nailing):		st Number		85677	
975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2486768583	County: Oal	kland				B. State G	enerator':	s ID	
5. Transporter 1 Company Name ANJS 416 7. Transporter 2 Company Name	5 6.	US EPA ID				ransporter's ID orter's Phone			
						ransporter's ID orter'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 2PA I	D Number		G. State F H. State F	acility ID acility Phone			
11. Description of Waste Materials			12.0 No	ontainers	13. Total	14. Unit	4. 6	Aisc. Comme	105
a. Contaminated Soil from No Li	ead Gas & Diesel F	uel	1	TR	Quantity 24	YOS			
b. WM Profile #			-						
c. WM Profile # d.	_		1					-	_
WM Profile # J. Additional Descriptions for Materials Listed A Physical State: Solid Color: Gray/ Brown	bove Odor: Slight fuel sn	nell	10004	sal Location					
BILL TO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additional	nformation		Cell Grid				Level	-	_
Purchase Order #	EMERG	ENCY CON	TACT / PH	ONE NO.:			_		_
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materi accurately described, classified and packaged an	d are in proper condition (	or transpo	rtation ac	R Part 261 o	r any applica applicable rep	ble state law, l gulations.	have beer	n fully and	1
Printed Name on Ascholt o ayle Duellenburger Rechester Aus 17. Transporter 1 Acknowledgement of Receipt o	2 Paters Plan	"On behal	L	14	2		Month	Day 31	22
Printed Name Der Jr 0 (1 00/+5 18. Transporter 2 Acknowledgement of Receipt of	Signature	A	es s	b-			Month	31	2
Printed Name	Signature						Month	Юау	Year
19. Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment f applicable laws, regulations, permits and licenses	on the dates listed above.					is managed in	complianc	e with all	
<ol> <li>Facility Owner or Operator: Certification of re Printed Name</li> </ol>	ceipt of non-hazardous main signature	aterials cov	ered by ti	nis manifest			Month	(tay	Year
White- TREATMENT, STORAGE, DISPOSAL FACILIT	COPY Blue- GEN	ERATOR #	2 COPY		Yel	OW- GENERAT	OR #1 COF	γ	

te 03/31/202 ype Credit Ac cket# icket# te Code 11385678	2	06MI PAR Carrier Vehicle# Containe Driver Check# Billing Gen BPA	r # 0002517	CAVATING Volume 24	4.0
				SEL FUEL)	
1/2022 15:59:1	Scale 5 SCALE1 5	Operator CSTANCZAK CSTANCZAK	Ιήραπο	f Gross Tare Net Tons	91340 42580 48760 24.
	129-EXPRE e 1/2022 15:59:1	129-EXPRESSIOOINC EXPR e Scale 1/2022 15:59:15 SCALE1 1/2022 15:59:15	129-EXPRESSIONINC EXPRESS 100 INC e Scale Operator 1/2022 15:59:15 SCALE1 CSTANCZAK 1/2022 15:59:15 CSTANCZAK	129-EXPRESSIONINC EXPRESS 100 INC e Scale Operator Inbound 1/2022 15:59:15 SCALE1 CSTANCZAK 1/2022 15:59:15 CSTANCZAK	129-EXPRESSIONINC EXPRESS 100 INC e Scale Operator Inbound Gross 1/2022 15:59:15 SCALE1 CSTANCZAK Tare 1/2022 15:59:15 CSTANCZAK Net Tons

Senerator's Mailing Address: Corress 100 Inc 5 South Rochester Road County: Oakland							
5 South Rochester Road County: Oakland	f different than m	ailing):	A. Manifes	st Number	1138	5678	
chester Hills MI 48307					lenerator's	ID	
Senerator's Phone 2486768583						_	
DANES TR#170	ID Number			ansporter's IC orter's Phone	1		
Fansporter 2 Company Name 8. US EPA	ID Number		the second se	ansporter's ID orter's Phone	1		
Designated Facility Name and Site Address 10. US EP AGLE VALLEY RDF 100 WEST SILVER BELL ROAD RION, MI 48359	A ID Number		G. State Fi H. State Fi	acility ID acility Phone			
-F HOURS: 6:30 AM TO 4:00 PM							
Description of Waste Materials	17. Co No.	Type	13. Total Quantity	14. Unit WL/Vel	1. 3/	lisc Comme	nts
Contaminated Soil from No Lead Gas & Diesel Fuel	1	TR	24	YDS			
M Profile # 130106MI		-					
/I Profile #							
И Profile #	-						-
A Profile #					1		_
Additional Descriptions for Materials Listed Above ysical State: Solid Color: Gray/ Brown Odor: Slight fuel smell	K. Dispo	sal Location					
L TO: Parks Installation & Excavating Inc	Cell				Level		
Special Handling Instructions and Additional Information	Grid						
rchase Order # EMERGENCY (	CONTACT / PH	ONE NO.:	_	_			
GENERATOR'S CERTIFICATE:			-		_		_
ereby certify that the above-described materials are not hazardous wastes as					, have been	n fully an	d
net and the second seco		cording-to	applicable re	gulations.	Month	Day Z/	Vear 7
Transporter 1 Acknowledgement of Receipt of Materials.	and	11				21	na
Printed Name Challes Signatore	D	5			Month	31	Year 20
Transporter 2 Acknowledgement of Receipt of Materials  Printed Name Signature					Month	Day	Year
Certificate of Final Treatment/Disposal		_					-
ertify, on behalf of the above listed treatment facility, that to the best of my kno plicable laws, regulations, permits and licenses on the dates listed above.	wledge, the a	bove-descri	bed waste w	as managed i	1 complian	ce with a	I.
Facility Owner or Operator: Certification of receipt of non-hazardous material	s covered by t	his manifes	t,		1	1	1
Printed Name Signature					Month	Day	Year
hite- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATO	OR #2 COPY		Ye	low GENERA	TOR #1 CO	PY	-

WASTE MANAGEMEN	60 T OE	gle Valle 0 Silver ion, MI, ; (248) 3	Bell 48359	1			Reprint Ticket# 9	914335
Payment Type C Manual Ticket# Hauling Ticket# Route State Waste Cod Manifest 1 Destination PO 2 Profile 1	4/01/2022 redit Acco	UNTAMINAT	ED SOIL F	Vehicle# Containe Driver Check# Billing Gen EPA Grid ROM NO LE2	16424 5 # 0002 1D	517	Valume 24	1.0
		Scale SCALE1		perator POKAESKI		Inbound	Gross Tare	97980 1 41420 1
Time To 04/01/2022 Out 04/01/2022 Comments	07:34:57 07:34:57		KS	POKAESKI			Net Tons	56560 1 28.2

	NON-HAZARDOUS MANIFEST	1. Generator	's US EPA II	O No. M	anifest Doc	No.	2. Page 1	of			
	3. Generator's Mailing Address: Express 100 Inc		Genera	itor's Site Address (# a	ifferent than (	mailing):		est Number		35679	
	975 South Rochester Roa Rochester Hills MI 48307 4. Generator's Phone 248		Cour	nty: Oakland			-	B. State C	Senerator's	ID	
	5. Transporter 1 Company Name	64			D Number			ransporter's II orter's Phone	)		
	<ol> <li>7. Transporter 2 Company Name</li> <li>9. Designated Facility Name and Site</li> </ol>				0 Number		and the second result of the second s	ransporter's II orter's Phone	)		_
	EAGLE VALLEY RDF 600 WEST SILVER BELL R ORION, MI 48359		-	10. US EPA	ID Numbe	·	G. State F H. State F	acility ID acility Phone			_
G	M-F HOURS: 6:30 AM TO	4:00 PM									
N	11. Description of Waste Materials				12, C	iontainers Type	13. Total Quantity	14. Unit Wt./Vol.	1. 1	lise. Comme	ents
ERAT	a. Contaminated Soil fro	90 O.D	d Gas &	Diesel Fuel	1	TR	24	YD5			
O R	WM Profile # 130106M					-	-				
1	WM Profile #									-	
	c. WM Profile # d.									_	
	a. WM Profile #					-			-		_
	J. Additional Descriptions for Mate			S. Martin	K. Dispo	sal Location			-		
	Physical State: Solid Color: Gra BILL TO: Parks Installation & Excave		Odor: Sl	ight fuel smell	Cell Grid				Level	-	
	15. Special Handling Instructions and	Additional Info	ormation		Tana						
	Purchase Order #										
1	16. GENERATOR'S CERTIFICATE:			EMERGENCY CO	NTACT / PF	IONE NO				-	-
	I hereby certify that the above-desc	ibed materials	are not ha	ardous wastes as del	ined by CF	R Part 261 o	r any applica	able state law,	have beer	fully an	d
	Rayto Shellenbeger Rech	etell of ofr Avan	factury	Signature "On beha		Cording to	opplicable re	gulations.	Honth	Day	1 ye
La se	17. Transporter 1 Acknowledgement Printed Name 18. Transporter 2 Acknowledgement	Se		Simature	ZWa	H			Monty	Day	2
a l	Printed Name	or necession of M	NEXCE ( I III )	Signature				_	Month	Day	Ye
ACI	19. Certificate of Final Treatment/Di I certify, on behalf of the above listed applicable laws, regulations, permits	treatment facil and licenses on	the dates l	isted above.				as managed in	l compliant	e with al	1
	20. Facility Owner or Operator: Cert Printed Name	incation of recei	ipt of non-l	Signature	overed by t	nis manifest			Month	Day	View
1											

ink- FACILITY USE ONLY	nk-	- FACIL	ITY	USE	ONLY
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WASTE MANAGEMENT	Bagle Valle 600 Silver Orion, MI, Fh: (248) 3	48359			Reprint Ticket#	914363
Customer Name PARKSIN. Ticket Date 04/01/2 Payment Type Credit 1 Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 11385680 Destination PO 21-124 Profile 130106MI Generator 129-EXPE	Account	Vehi Cont Driv Checl Bill	21e# 1642 iner # ng # 00 PA ID	02517	Volume :	24.0
Time In 04/01/2022 D8:49: Out 04/01/2022 08:49: Comments	Scale 06 SCALE1 06	Operato KSPOKAES KSPOKAES	K.T	Inbound	Gross Tare Net Tons	111260 1 41420 1 69840 1 34.9
Product	LDS	QEY UOM	Rate	Fee		

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.		Manife	Manifest Doc No.			of		-	-	
3. Generator's Mailing Address:	1	- 101- Tate				A Adapti	est Number			_	
		Generator's Site Address (II different than mailing):			1 1 1 1 1 1	MNA	11	38568	0		
	975 South Rochester Road Rochester Hills ML48207 County: Oakland		nd						te Generator's ID		
Rochester Hills MI 48307	and the second s	inty. Oakia	ind								
4. Generator's Phone 248 5. Transporter 1 Company Name	6768583	_				-					
a. mansporter 1 company Name		6. US EPA ID Number							-	-	
7 Technologia C						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 EAGLE VALLEY RDF
600 WEST SILVER BELL ROAD						G. State Facility ID H. State Facility Phone					
ORION, MI 48359						n. State F	acility Phone		_	_	
M-F HOURS: 6:30 AM TO	4:00 PM										
11. Description of Waste Materials	1001101		-	12. Cis	ntainers	13 Total	14 1000	1	-	_	
a. Contaminated Soil fro	m No Lond Con	Discol		No.	Тура	Quantity	14 Unit Wt:/Vol		Misc. Comm	nents-	
	in No Lead Gas (	x Diesel Fue			TR	124	405				
WM Profile # 130106MI			-	3			1	-			
b.											
WM Profile #								-			
WM Profile #								1		-	
d.		_	1								
WM Profile #			-					-			
Additional Descriptions for Materi		K. Disposal Location			al Location						
Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell			-								
BLL TO: Parks Installation & Excavating Inc			Cell Grid				Level				
<ol> <li>Special Handling Instructions and I</li> </ol>	Additional Information							-	-	-	
Purchase Order #		TARDORNO	CONTRACT	Inice							
6. GENERATOR'S CERTIFICATE:		EMERGENC									
hereby certify that the above-describ ccurately described, classified and pa	ed materials are not ha	ardous wastes as	defined by	GFR F	Part 261 or	any applicab	le state las	have			
	ckaged and are in prope	r condition for tra Signature "On t	ansportatio	h acco	opeting to ap	plicable regi	lations.	mave beel	i runy an	u	
auto Duellaharch Rachers	e An lid	Ah		4	12		_	Month	Day	Yea	
7. Transporter 1 Acknowledgement of Prihred Name 1	Receipt of Materials	20	02	A	1			4	1	12	
CACKY Waling		Signature	2100	lh	1			Menth	Day	Yinar	
8. Transportor 2 Acknowledgement of	Receipt of Materials	1.10	10000	1				4	1	122	
Printed Name		Signature		-				Month	Day	Vead	
1 C. U.S. 10 100											
<ol> <li>Certificate of Final Treatment/Dispo ettify, on behalt of the above listed as</li> </ol>	osal									-	
ertify, on behalf of the above listed trapplicable laws, regulations, permits and						waste was	managed in	complianc	e with all		
). Facility Owner or Operator: Certific							_			_	
Printed Name		Signature		1 100				Monta	Day	Year	
hite-TREATMENT, STORAGE, DISPOSA	EACHITY CODY	Blue- GENERAT			_					rear	
			ALC: NO CODE			4.4		OR #1 COP			

	500 Silver	48359		Reprint Ticket#	914411
Payment Type Cri Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 11: Destination PO 21- Profile 130	edit Account 385681 -124	0106MI PAR Carrier Vehicle# Container Driver Check# Billing # Gen EPA II Grid FED SOIL FROM NO LEAN UPRESS 100 INC	0002517 D	Volume 2	¥. 0
Time In 04/01/2022 1 Out 04/01/2022 1 Comments	Scale 0:20:57 SCALE1 0:20:57	Operator KSPOKAESKI KSPOKAESKI	Inbound	Gross Tare Net Tons	91880 lb 41420 lb 50460 lb 25.23
Product 1 Cont Soil Sp	LD% - WT 100 2	Oty TOM 5.23 Tons	Rate Fee	Атоцпе	Origin

NON-HAZARDOUS MANIFEST	1. Generator'	9 US EPA ID No.	Manifest Do	x: No.	2. Page	1 of		-	-
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roc	ad	Generator's Site Address (	if different that	mailing):	- 1 - P - C	ifest Number	11	38568	31
Rochester Hills MI 48307 4. Generator's Phone 248		County: Oakland	þi.			B. Stat	e Generat	or's ID	
5. Transporter 1 Company Name DUNES HI 7. Transporter 2 Company Name	64		ID Number			Transporter's			
		8. US EPA	ID Number		E. State Transporter's ID F. Transporter's Phone				-
ORION, MI 48359	EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD DRION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US ZPA ID Number					
11. Description of Waste Materials			-						
			12.0	ontainers Type	13. Total Quantity	14. Unit Wt./Vol.		Misc. Com	menty
WM Profile # 130106MI				TR	24	VDS			
b. WM Profile #			-		-	-			
C.				-			-		_
WM Profile # d.									
WM Profile #					1221	-			
J. Additional Descriptions for Materia	als Listed Above		K. Dispos	al Location		-	-	-	-
Physical State: Solid Color: Gray		lor: Slight fuel smell							
BILL TO: Parks Installation & Excavati			Grid	-			Level		
15. Special Handling Instructions and A	dditional Informa	ation	1.000	_				_	
Purchase Order #		EMERGENCY COM	NTACT / DUG	NIC NO					_
16. GENERATOR'S CERTIFICATE:								_	-
hereby certify that the above-describe accurately described, classified and page	ed materials are	not hazardous wastes as defi	ined by CFR	Part 261 or	any applicat	le state law	have bee		
	the It of	Signature On beiral	artation are	ording to a	oplicable reg	ulations.	-	in runy and	a
7 Transporter I Acknowledgement of	water Aven 1	12. 111 1	41	11	1		Month	Day	Year.
Printed Name		Signature		111			1	1	
Michy wall	5	XXXX41	Nal	he	2		Month	Day	Year
<ol> <li>Transporter 2 Acknowledgement of Printed Name</li> </ol>	Receipt of Mater	the second se		0			1	1	120
A CONTRACTOR OF		Signature					Month	Day	Vear
9. Certificate of Final Treatment/Dispo	cal					_	0	1	1
certify, on behalf of the above listed tre oplicable laws, regulations, permits and	atment facility, the result of	hat to the best of my knowled lates listed above.	lge, the abo	ve-describe	d waste was	managed in o	complianc	e with all	
. Facility Owner or Onerstein Court	tion of receipt of	non-hazardous materials cov	cred by this	manifest.			_		_
Printed Name							11.20		
Printed Name		Signature					Month	Dav	Veze
Printed Name	L FACILITY COPY	Blue- GENERATOR #2	COPY	_		w- GENERATO		Day	Year

WA	STE MANAGEMENT	60 Or	gle Valle 9 Silver ion, M1, : (248) ;	Bell 48359				Reprint Ticket#	
Payr Mam Haul Rout Stat Mani Dest PO Prof	te Waste Code Ifest 1138 ination 21-1 11e 1301	1/2022 St Acco 5682 24 06MI (CC	int	ED SOT	Vehicle# Containe Driver Check# Billing Gen EPA Grid	# 0002 TD	517	Volume 2	24.0
OUE	Time 04/01/2022 11 04/01/2022 11 ents	49:09 49:09	Scale SCALE1		Operator RSPOKAESKI KSPOKAESKI		Inbound	Gross Tare Net Tons	106720 41420 55300 32
1.1	Product		LDS	Qty.	UOM	Rate	Fee	Anount	Ori

NON-HAZARDOUS MANIFEST	1. Generator's	S US EPA ID No.	Manifest Do	c No.	2. Page	1 of			-
3. Generator's Mailing Address:					A. Mani	fest Number	1		_
Express 100 Inc		Generator's Site Addre	SS (If different than	mailing):	10.00	VMNA	11	38568	2
975 South Rochester Ro Rochester Hills MI 4830 4. Generator's Phone 249	7	County: Oakla	nd			B. Stat	e Generat	or's ID	
5. Transporter 1 Company Name	6768583				_				
DANTE TRA	114	6. US	EPA ID Number		C State	Transporter's	10		
7. Transporter 2 Company Name	101				D. Transporter's Phone				
remainsporter 2 company Name		8. US	EPA ID Number	E. State Transporter's ID F. Transporter's Phone					
9. Designated Facility Name and Sit									
EAGLE VALLEY RDF	e Address	10. US	EPA ID Numbe						
600 WEST SILVER BELL R	OAD				G. State Facility ID H. State Facility Phone				
ORION, MI 48359	UNU	-			n. scate Facility Phone				
M-F HOURS: 6:30 AM TO	4.00 PM								
11. Description of Waste Materials	4.00 FIVI		12.0	ontainers.	1 12 191	1	-		
a. Contaminated Soil fro	Carl O Di La	Nici -	Турс	13, fotal Quantity	14. Unit WL/Vol.		Mist. Com	mants	
	Gas & Diesel Fue	1	TR	24	YOS	11			
NM Profile # 130106MI			1.	1	-	401	-		
b.		_	-						
WM Profile #			-	-			-		_
c.					-		-		
WM Profile # d.							-	-	
WM Profile #									
J. Additional Descriptions for Mater Physical State: Solid Color: Gra		dor: Slight fuel smell	K. Dispos	sal Location			1		
BILL TO: Parks Installation & Excava		dor. Signi idei smell	Cell	-			Linual	1	
			Grid				Level	-	
15. Special Handling Instructions and	Additional Inform	lation							
Purchase Order #		EMERGENCY	CONTACT / PHO	DNE NO.:					
16. GENERATOR'S CERTIFICATE:	had material						-	-	-
I hereby certify that the above-descri accurately described, classified and p		not hazardous wastes as n proper condition for free	defined by CFR	Part 261 o	r any applica	ble state law	, have bee	en fully ar	d
m L. A. II. h. n. i	10 0	Signature On t	ehalt of	1	Philodole Leg	paracions.	Month	Day	Yea
17. Transporter 1 Acknowledgement	of Receipt of Mate	rials 67/	ngh	N	42		4	1	2
Printed Name	1.4	Signature ()	the	1.1	-	-	Leve	1	-
Michy Mahh	115	X IRI	CH W	ant	1		Month	Day	Vear D
<ol> <li>Transporter 2 Acknowledgement of Printed Name</li> </ol>	of Receipt of Mate	T. C. C.	0	*		-		1	L.A.
		Signature					Month	Day	Year
9. Certificate of Final Treatment/Disp									
certify, on behalf of the above listed t pplicable laws, regulations, permits an	reatment facility	that to the best of my kno	wledge, the abo	ove-describ	ed waste wa	s managed in	complian	ce with al	1
0. Facility Owner or Operator: Certifi									-
Printed Name		Signature	a survey of the the	s manifest.			Mainth	Dat	1
Vhite-TREATMENT, STORAGE, DISPOS			-				Month	Day	Year
VILLE- I REALIMENT, STORAGE DISPOS	AL EACILITY CODY	Blue- GENERATO	the second second			W- GENERAT	4		1

WASTE MANAGEN	MENT DI	agle Valla 20 Silver cion, MI, 1: (248) 3	Bell 48359				Reprint Ticket#	915109
Profile	04/05/2022 Credit Acco # t#	ONTAMINAT	ED SOIL	Vehicle# Containe Driver Check# Billing Gen EPA Grid	14624 r # 0002: ID		Volume :	24.0
Time In 04/05/201 Out 04/05/201 Comments	22 10:18:31 22 10:18:31	Scale SCALE1		Operator SPOKAESKI SPOKAESKI	4	nbound	Gross Tare Net Tons	105320 11960 63360 31
Product		LD%	QEY	UOM	Rate	Fee	Amount	Orio

	NON-HAZARDOUS MANIFEST	1. Generator	's US EPA ID No.	Manifest Do	oc No.	2, Page	1 of				
	3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roa		Generator's Site Address (	f different than	n mailing):	1.000	est Number	111	38568	8	
	Rochester Hills MI 48307 4. Generator's Phone 2486		County: Oakland				B. State	Generato	r's ID		
	5. Transporter 1 Company Name	146		ID Number		C. State Transporter's ID D. Transporter's Phone					
ļ	9. Designated Facility Name and Site	Addrace				E. State Transporter's ID F. Transporter's Phone					
	EAGLE VALLEY RDF 600 WEST SILVER BELL RC ORION, MI 48359	10. US EP/	A ID Numbe	r	G. State I H. State I	acility ID acility Phone					
	M-F HOURS: 6:30 AM TO	4:00 PM				1					
	11. Description of Waste Materials			12.0 No:	Iontainers Type	13. Total Quantity	14. Unit Wt./Vol	1.	Misc. Comm	ients	
-	a. Contaminated Soil fro	Gas & Diesel Fuel	1	R	24	YD5					
	b. WM Profile #				-				-	-	
	c. WM Profile # d.										
	WM Profile # J. Additional Descriptions for Materia	ils Listed Above		K Dispo	sal Location						
	Physical State: Solid Color: Gray		dor: Slight fuel smell								
H	BILL TO: Parks Installation & Excavati			Grid			-	Level	1	_	
	<ol> <li>Special Handling Instructions and A</li> </ol>	dditional Inform	nation								
l	Purchase Order #	-	EMERGENCY CO	NTACT / PH	ONENO						
	16. GENERATOR'S CERTIFICATE:					-					
	I hereby certify that the above-describ accurately described, classified and par Printed Name	ed materials are	e not hazardous wastes as def	ined by CFR	Part 261 of	any applicat	ole state law,	have been	n fully and	d	
E	1.1.111 21	A Alac	O Signature "On beha	If of"	cording to a	pplicable reg	ulations.	Month.	Day	Vear	
10	17. Transporter 1 Acknowledgement of	Receipt of Mat	Partas Ch	lan	Vel	1h	2	4	5	2	
Ē	Printed Name	and the second sec	Signature	0	/	- 1	2	1	-		
1	18. Transporter 2 Acknowledgement of	Receipt of Mate	Xappin	Uqu	N			4 4	5	22	
1	Printed Name		Signature					Month	Day	Year	
1	<ol> <li>Certificate of Final Treatment/Dispo certify, on behalf of the above listed tre pplicable laws, regulations, permits and</li> </ol>	atment facility, I licenses on the					managed in o	complianc	e with all		
2	0. Facility Owner or Operator: Certifica	ation of receipt	of non-hazardous materials co	vered by thi	is manifest.						
	Printed Name		Signature					Month	bay	Year	
100	White- TREATMENT, STORAGE, DISPOSA	C D A D C C C C C C C C C C C C C C C C	Blue- GENERATOR #							1	

Out :04/05/2 Comments							
Out 04/05/2						Tons	26.91
Time In 04/05/2	022 10:40:49 022 10:40:49	Scale SCALE1	KS.	perator POKAESKI POKAESKI	Inboun	Tare Net	96720 1 42760 1 53960 1
Ticker Date	<pre>cet# Code     11385689     21-124     130106MI (0</pre>	CONTAMINAT	ED SOIL F	Vehicle# Container Driver Check# Billing # Gen EPA I. Grid	0002517	Volume . SEL FOEL)	24.0
WASTE MANAG	EMENT Q	agle Valle 00 Silver rion, MI, h: (248) 3	48359	1		Reprint Ticket#	

NON-HAZARDOUS MANIFEST	tor's US EPA ID	No.	Manifest Doc	No.	2. Page 1	of			
3. Generator's Mailing Address: Express 100 Inc	Generat	or's Site Address	(if different then r	sailing);		st Number	1138	35689	
975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2486768583		ty: Oakland	I		vv		Senerator's		
5. Transporter 1 Company Name	6		A ID Number			ansporter's IC orter's Phone	5		
7. Transporter 2 Company Name 9. Designated Facility Name and Site Address	8		A ID Number		the second se	ansporter's IE orter's Phone	5		
EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359		0. US E	PA ID Number		G. State Fa	acility ID acility Phone			
M-F HOURS: 6:30 AM TO 4:00 PM	Á		12.6	ontainers	13, Total	14, Unit		1	
11. Description of Waste Materials a. Contaminated Soil from No Lo wm Profile # 130106MI	ead Gas &	Diesel Fuel	No.	Туре	Quantity	Wt./Vol.	1.00	lisc. Commén	ts
b. WM Profile # c.			1						-
WM Profile # d. WM Profile #									
J. Additional Descriptions for Materials Listed A Physical State: Solid Color: Gray/ Brown BILL TO: Parks Installation & Excavating Inc		ght fuel smell	Cell	sal Location			Level		_
15. Special Handling Instructions and Additional	Information		Grid						
Purchase Order #		EMERGENCY	CONTACT / PH	IONE NO.:					-
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materiaccurately described, classified and packaged ar	ials are not haza 1d are in proper	condition for tra	nsportation a	R Part 261 ( ccording to	or any applica applicable re	ble state law gulations.		fully and	-
Printed Name		Signature "On b	ehalf of"				Month	Day	Ye
<ol> <li>Transporter 1 Acknowledgement of Receipt of Printed Name</li> </ol>	7. Transporter 1 Acknowledgement of Receipt of Materials Printed Name						Month	Day	Ye
<ol> <li>Transporter 2 Acknowledgement of Receipt Printed Name</li> </ol>	of Materials	Signature					Marsh	Day	Y
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment	facility, that to	the best of my kn	owledge, the :	above-descr	ibed waste w	vas mänaged i	in complian	ce with all	1
applicable laws, regulations, permits and license 20. Facility Owner or Operator: Certification of									

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

Gold- TRANSPORTER #1 COPY

WASTE MANAGEMENT	agle Valley Lar 00 Silver Bell rion, MI, 48355 h: (248) 391-05	1		Reprint Ticket#	915148
Customer Name PARKSINSTA Ticket Date 04/05/2022 Payment Type Credit Acc Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 11385690 Destination PO 21-124 Profile 130106MI (0 Generator 129-EXPRESS	ount	Vehicle# 14 Container Driver Check# Billing # Gen EPA ID Grid	ANS DANS EXCAN 1624 0002517 HAS AND DIESEI	Volume 2	4.0
Time In 04/05/2022 11:25:46 Out 04/05/2022 11:25:46 Comments	Scale SCALE1	Operator KSPOKAESKI KSPOKAESKI	Inbound	Gross Tare Net Tons	101480 11 41960 11 59520 11 29.70

Total	Fees
Total	Ticket

NON-HAZARDOUS MANIFEST	tor's US EPA ID No.	Manifest Do	c No.	2. Page 1	of		-	_	
. Generator's Mailing Address: Express 100 Inc	Generator's Site Address	(If different than	mailing):		st Number	113	8569	0	
75 South Rochester Road Ochester Hills MI 48307 Generator's Phone 2486768583	County: Oakland	ł				Generator			
DANIS 146	6. US EP	A ID Number		C. State Transporter's ID D. Transporter's Phone					
Transporter 2 Company Name	8. US EP	A ID Number		E. State Transporter's ID F. Transporter's Phone					
Designated Facility Name and Site Address AGLE VALLEY RDF 00 WEST SILVER BELL ROAD ORION, MI 48359		PA ID Numbe		G. State F					
1-F HOURS: 6:30 AM TO 4:00 PM L. Description of Waste Materials	1		ontainers	13. Total	14. Unit	1		-	
Contaminated Soil from No Le	ad Gas & Diesel Fuel	No.	Type	Quantity	VIL/Val.		Misc. Camin	nents	
M Profile #		-					_	_	
M Profile #			-				_		
M Profile #								_	
Additional Descriptions for Materials Listed At sysical State: Solid Color: Gray/ Brown LLTO: Parks Installation & Excavating Inc	Odor: Slight fuel smell	K. Dispo	sal Location	1		Level		_	
Special Handling Instructions and Additional In	formation	Grid		_		1040			
rchase Order #	EMERGENCY (	ONTACT / PH	ONE NO -		_			_	
GENERATOR'S CERTIFICATE: ereby certify that the above-described materia curately described, classified and packaged and nted Name On behalf	ls are not hazardous wastes as o are in proper condition for tran	lefined by CFF sportation ac	Part 261 c	or any applicat	ole state law ulations.	, have been	n fully an	nd The	
Transporter 1 Acknowledgement of Receipt of	Materials	de	la.	4		4	5	0	
Transporter 2 Acknowledgement of Receipt of	Signature Materials	1 Di	yn		_	Mprith	3	j	
Printed Name	Signature					Month	Day	Y	
Certificate of Final Treatment/Disposal rtify, on behalf of the above listed treatment fac licable laws, regulations, permits and licenses o	n the dates listed above.				s managed in	r compliant	e with a	0	
Facility Owner or Operator: Certification of rec Printed Name	eipt of non-hazardous materials	covered by th	iis manifest	1				_	

WASTE MANAGEME	600 INT Or:	gle Valley D Silver E ion, MI, 4 : (248) 39	Bell 18359	L			Reprint Ticket#	915160
Destination PO : Profile	04/05/2022 Credit Accon # de 11385691 21-124	unt DNTAMINATE	D SOIL FI	Vehicle# Container Driver Check# Billing # Gen EPA II Grid	000	2517	Volume 2 FUEL)	4.0
		Scale SCALE1		erator POKAESKI		Inbound	Gross Tare	101160 lk 42760 lk
Time In 04/05/202: Out 04/05/202: Comments		SCAUEL		POKAESKI			Net Tons	58400 1b 29,20

	-	-	$\neg$	
1.6		VV	11	
10/44	TE MA	MAGE	MENT	

NON-HAZARDOUS	MANIFEST 72

- NON-HAZARDOUS MANIFEST	1. Generator's l	JS EPA ID No. M	anifest Doc N	lo.	2. Page 1 d	f			
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Ros Rochester Hills MI 48307 4. Generator's Phone 248		Generator's Site Address (#4 County: Oakland	lifferent than ma	iling):	A. Manifes	MNA	11385 Senerator's ID		
5. Transporter 1 Company Name		6. US EPA I	D Number		the second second second second	ansporter's II orter's Phone	)	200-	
7. Transporter 2 Company Name			D Number		the second se	ansporter's II rter's Phone	)		
9. Designated Facility Name and Site EAGLE VALLEY RDF 600 WEST SILVER BELL F ORION, MI 48359	ROAD	10. US EPA	ID Number		G. State F. H. State F	acility ID acility Phone			
M-F HOURS: 6:30 AM TO	Constant of the second		12.00	ntaliners	13. Total	14. Unit	1 100	. Comments	
11. Description of Waste Materials a. Contaminated Soil fr WM Profile # 130106M	om No Lead	Gas & Diesel Fuel	No	Туре	Quantity	Wit/Vol.			
b. WM Profile #	_		-	1-				-	-
WM Profile # d. WM Profile # J. Additional Descriptions for Mat Physical State: Solid Color: G	erials Listed Above ray/ Brown (	e Odor: Slight fuel smell		sai Location			Level		
BILL TO: Parks Installation & Excar 15. Special Handling Instructions and		mation	Cell Grid				DEVE!	-	
Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-des	scribed materials a	EMERGENCY C	efined by CF	R Part 261	or any applic	able state lav	w, have been	fully and	
I hereby certify that the above-des accurately described, classified an Printed Name	d packaged and ar	e in proper condition for tran Signature "On be	sponation a	COLUMNE IC	a approximent	0	Month	Day	Year
17. Transporter I Acknowledgeme	ent of Receipt of M						Month	Day	Year
Printed Name		Signature				÷			
40 Teneroster 2 Acknowledgeme	ent of Receipt of M	laterials Signature		_			Month	Day	Year
Printed Name		- 11 Feb							
Printed Name 19. Certificate of Final Treatment, I certify, on behalf of the above list	ted treatment faci its and licenses on	the dates listed above.				was manageo	d in compliant	ce with al	
Printed Name	ted treatment faci its and licenses on	the dates listed above.				was manageo	d in complian	ce with all	Year

Pink- FACILITY USE ONLY

Gold-TRANSPORTER #1 COPY

WASTE MANAGEM	ENT OI	gle Valle 00 Silver 100, MI, 1: (248) 3	Bell 48359	1			Reprint Ticket#	
Destination PO Profile	04/05/2022 Credit Acco #	ONTAMINAT	BD SOTIL F	Vehicle# Containe Driver Check# Billing Gen EPA Grid	14624 F # 000: ID	2517	Volume 2	34,0
Time In 04/05/202: Out 04/05/202:	2 12:32:44 2 12:32:44	Scale SCALE1	KS	perator POKAESKI POKAESKI		Inbound	Gross Tare Net Tons	107920 41960 65960 32.
Comments								100.0

NON-HAZARDOUS MANIFEST	rator's US EPA ID No.	Manifest Do	ic No.	2. Page	1 of			
3. Generator's Mailing Address:	Generator's Site Address	(If different th	and the second	A. Mani	fest Number	1.00		
Express 100 Inc	Generator s Site Addres;	fu anisient mar	(maning):	V	VMNA	113	85692	
975 South Rochester Road Rochester Hills MI 48307 9. Generator's Phone 248676858	County: Oaklan	d			B. State	Generator'	's ID	
DANIS # 146		A ID Number	1		Transporter's l porter's Phone			
7. Transporter 2 Company Name		A ID Number			Transporter's li porter's Phone	D		
EAGLE VALLEY RDF 500 WEST SILVER BELL ROAD	10. US F	PA ID Numb	24	13.0 4.000.0104	Facility ID Facility Phone			
DRION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 P	M							
1. Description of Waste Materials		12. No.	Containers Type	13. fotal Quantity	14. Unit Wt./Val.	1.1	Misc. Cammi	ents
Contaminated Soil from No	Lead Gas & Diesel Fuel	1	TR	24	YDS			
VM Profile # 130106MI				-				
VM Profile #			-		-	-		-
NM Profile #		-						-
I. VM Profile #				-				
Additional Descriptions for Materials Listed Physical State: Solid Color: Gray/ Brown		K. Disp	osal Location	1	_	Level		
ILL TO: Parks Installation & Excavating Inc 5. Special Handling Instructions and Additiona	Information	Grid				Level		
an opeon righting itstractions and Additiona	montation							
rurchase Order #	EMERGENCY	CONTACT / P	HONE NO .:					
6. GENERATOR'S CERTIFICATE: hereby certify that the above-described mate ccurately described, classified and packaged a rinted Name on the first and Duller for the first for the first and Duller for the first for	nd are in proper condition for the Signature "On b	nsportation a	FR Part 261 (	applicable r	able state law, egulations.	have bee	n fully an	d year Le
A Story Druper	Signature All	19 D	m	/		Mapth	54	Tes)
<ol> <li>Transporter 2 Acknowledgement of Receipt Printed Name</li> </ol>	of Materials Signature					Month	Day	Year
<ol> <li>Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment pplicable laws, regulations, permits and license</li> <li>Facility Owner or Operator: Certification of Printed Name</li> </ol>	s on the dates listed above.	100			vas managed ir			
	L Signature					Month	Day	Year

Comm								
	ents						Tons	25.71
In Out	Time 04/05/2022 12:57: 04/05/2022 12:57:	Scale 22 SCALE1 22	2	Operator KSPOKAESKI KSPOKAESKI		Inbound	Gross Tare Net	94160 1 42760 1 51400 1
Paym Manu Haul Rout Stat Dest PO Prof	e Waste Code fest 1138569; ination 21-124 ile 130106M3	022 Account	ED SOIL	Vehicle# Containe Driver Check# Billing Gen EPA Grid	11724 r 000: ID	2517	Volume 24 - FUEL)	4.0
WAS		Eagle Valle 600 Silver Orion, MI, Ph: (248) 3	Bell 48359				Reprint Ticket# !	

-		enerator's L		ZARD	fest Doc No.		2. Page 1 of				
3. G	enerator's Mailing Address:		Generato	or's Site Address (if diffe	rent than mailin	s):	A. Manifest		1138569	93	
97 Rc	press 100 Inc 5 South Rochester Road ochester Hills MI 48307 Separator's Phone 2486768	2523	Count	y: Oakland				B. State G	enerator's ID		
	Generator's Phone 2486768 Transporter 1 Company Name	5565	6	US EPA ID I	Number		C. State Tra D. Transpo	nsporter's IC rter's Phone	)		-
7.	Transporter 2 Company Name	-	8	US EPA ID	Number			ansporter's II rter's Phone	0	_	-
E/	Designated Facility Name and Site Add AGLE VALLEY RDF 00 WEST SILVER BELL ROA DRION, MI 48359		t	IO. US EPA IO	) Number		G. State Fa	cility ID acility Phone			
N	1-F HOURS: 6:30 AM TO 4:	00 PM			12 Con	tainers	13. Total	14. Unit	i. Misc.	Comments	-
-	Description of Waste Materials				No.	Туре	Quantity	Wt./Vol.		-	-
b	M Profile # 130106MI				1						
c	•							-		100	-
-	WM Profile # 1.	ofile #				-	-	-	1		-
1	WM Profile # I. Additional Descriptions for Material	s Listed Abo	ove		K. Dispo	sal Locatio	n				
1	Physical State: Solid Color: Gray/	Brown	Odor:	Slight fuel smell	Cell				Level		-
	BILL TO: Parks Installation & Excavatin				Grid						
T	15. Special Handling Instructions and A	dditional Inf	formation								
				EMERGENCY C	ONTACT / PI	HONE NO.	1	-			
E	Purchase Order #		-					leable state	law, have been	fully and	
	16. GENERATOR'S CERTIFICATE: I hereby certify that the above-descrit accurately described, classified and pa	oed materia ackaged and	ls are not l l are in pro	hazardous wastes as d oper condition for tran Signature "On be	efined by C sportation a half of	ccording	to applicable	regulations	Month	Бау	Ye:
	Printed Name		EMotorials	1	1000				Month	Day	Ye
IRAN	17. Transporter 1 Acknowledgement Printed Name			Signatore					Monor		
5 4 0	18. Transporter 2 Acknowledgement	of Receipt o	of Materials	Signature					Month	Day	Ye
OR TER	Printed Name			21610101							<u> </u>
FA	<ol> <li>Certificate of Final Treatment/Distinct Certify, on behalf of the above listed applicable laws, regulations, permits</li> </ol>	sposal i treatment and licenses	facility, tha s on the da	it to the best of my kn tes listed above.	owledge, the	e above-de	escribed wast	e was mana	ged in complian	ce with all	
11	applicable laws, regulations, permits 20. Facility Owner or Operator: Cert	ification of	receipt of r	IOIT Hacardo as t	als covered b	ly this man	hifest,		Month	Day	V
12	Printed Name			Signature						1	

-



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

	ount	Vehicle# Container Driver Check# Billing # Gen EPA I Grid OIL FROM NO LEP	14624 0002517	VATING Volume 2 L FUEL)	4,0
Time In 04/05/2022 13:43:08 Out 04/05/2022 13:43:08 Comments		Operator KSPOKAESKI KSPOKAESKI	Inbound	Gross Tare Net Tons	94880 lb 41960 lb 52920 lb 25.46
Product	LD% Qt	у Пом	Rate Fee	Amount	Origin
1 Cont Soil Sp. WT	100 26.46	Tons			MI-OAKLAND

Total Fees Total Ticket

	NON-HAZARDOUS MANIFEST	Itor's Mailing Address:       Gener         Star Hills MI 48307       Cou         Ator's Phone       2486768583         Orter 1 Company Name       4/6         AVIS       4/6         Orter 2 Company Name       4/6         AVIS       9/7         Outes Company Name       4/6         AVIS       9/7         Outes Company Name       4/6         AVIS       9/7         Outes Company Name       4/6         AVIS       9/7         OURS: 6:30 AM TO 4:00 PM       9/7         Avis Company Not Company       9/7         Avis Company Name       9/7         Is an of Waste Materials </th <th>anifest Doc</th> <th>No.</th> <th>2. Page 1</th> <th>of</th> <th></th> <th></th> <th></th>		anifest Doc	No.	2. Page 1	of				
	3. Generator's Mailing Address: Express 100 Inc		Generator's Site Address (# d	lfferent than m	nailing):		ist Number	113	85694		
	975 South Rochester Roa Rochester Hills MI 48307 4. Generator's Phone 2486		County: Oakland				B, State	Generator's	s ID		
	5. Transporter 1 Company Name	-16	6. US EPA II	) Number			ransporter's l orter's Phone				
	7. Transporter 2 Company Name	10	8. US EPA II	0 Number	-	E. State Transporter's ID F. Transporter's Phone					
	9. Designated Facility Name and Site EAGLE VALLEY RDF 600 WEST SILVER BELL R(		10. US EPA	ID Number		G. State Facility ID H. State Facility Phone					
		4:00 PM					-				
	11. Description of Waste Materials			12. Ce No.	Type	13 Total Quantity	14 Unit Wt./Vol.	- L A	lisc Commo	nts	
	C. O. GUIMMAN VICE IN		l Gas & Diesel Fuel	1	TR	24	YOS				
	b. WM Profile #			-							
	c.					1					
	WM Profile #			-							
	d.			1.				1			
	WM Profile #	to the Albane of Albane									
	Physical State: Solid Color: Gra	y/ Brown (	e Odor: Slight fuel smell	Cell	sal Location	1	_	tevel		_	
			mation	Grid	1				1		
	Purchase Order #		EMERGENCY CO	NTACT / PH	ONE NO.:						
1	16. GENERATOR'S CERTIFICATE: hereby certify that the above-description of the second secon	bed materials a	re not hazardous wastes as def	ined by CFF	Part 261 o	or any applica	ble state law	, have been	n fully and	đ	
i	printed Name on Rock And	water Aug	Put signature "On beha		A	applicable re	guiations,	Mogth	15 m	Year 2.5	
k	Printed Name SERAY Bry De	?~	Signature Herry	. De	ne	-		Month	ŝ	Year 2,2	
	<ol> <li>Transporter Z Acknowledgement Printed Name</li> </ol>	of Receipt of Ma	sterials Signature	/		-		Month	Day	Year	
	19. Certificate of Final Treatment/Dis certify, on behalf of the above listed	the second se	ty, that to the best of my knowled	dee the at	nve-detre	hed waste w	as managed in		ra with al	-	
	applicable laws, regulations, permits a			upe, me at	one-descri	veu waste w	us managed li	complian	Le wich al		
	20. Facility Owner or Operator: Certi	fication of receip	and the second se	overed by th	nis manifes	τ.		i.		-	
	Printed Name		Signature					Month	Day	Year	

omments								
n 04/05/2	022 14:03:37 022 14:03:37	Scale SCALE1	K	Operator SPOKAESKI SPOKAESKI		Inbound	Gross Tare Net Tons	98620 11 42760 11 55860 11 27.9
icket Date ayment Type anual Ticke auling Tick oute tate Waste anifest estination 0 rofile	Code 11385695 21-124	ont ONTAMINATI	3e11 48359 91-0990 106MI PA ED SOIL	R Carrier Vehicle# Container Driver Check# Billing # Gen EPA I Grid FROM NO LEA	11724 000	2517	Reprint Ticket# 9 Volume 24	

NON-HAZARDOUS MANIFEST	ator's US EPA	ID No. M	anifest Doc N	o.	2. Page 1	of			
9. Generator's Mailing Address: Express 100 Inc	Gener	rator's Site Address (# a	lifferent than mail	ing):	at the second	st Number MNA	1138	35695	
975 South Rochester Road Rochester Hills MI 48307 B. Generator's Phone 248676858		nty: Oakland				B. State	Generator's	D	
. Transporter 1 Company Name		6. US EPA II	0 Number			ansporter's I			
. Transporter 2 Company Name		8. US EPA II	) Number		E. State Tr	orter's Phone ansporter's II orter's Phone	-		
Designated Facility Name and Site Address EAGLE VALLEY RDF 500 WEST SILVER BELL ROAD		10. US EPA	ID Number		G. State F				
DRION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 P	м	1997 V.							
1. Description of Waste Materials			12. Cont: No.	Type	13. Total Quantity	14. Unit Wt./Vol.	LM	isc. Commen	rts
. Contaminated Soil from No I	ead Gas 8	& Diesel Fuel	-					_	_
VM Profile # 1301061V11 VM Profile #						L.		-	-
VM Profile #				-					
					1				
VM Profile #				-	1	1000	12-2		
Additional Descriptions for Materials Listed hysical State: Solid Color: Gray/ Brown		ilight fuel smell	K. Disposal	Location		-	Level		
ILL TO: Parks Installation & Excavating Inc 5. Special Handling Instructions and Additiona	Information		Grid						-
	-		at at laile	10.10					-
urchase Order # .6. GENERATOR'S CERTIFICATE: hereby certify that the above-described mate	date also not be	EMERGENCY CO		100	or any applica	ble state law	have been	fully and	
ccurately described, classified and packaged a rinted Name	nd are in prop	er condition for transport	ortation acco	ording to	applicable re	gulations.	Month	Day	Year
7. Transporter 1 Acknowledgement of Receipt	of Materials						-		
Printed Name		Signature					Month	Day	Year
8. Transporter 2 Acknowledgement of Receipt	of Materials					~	1		T ales
Printed Name		Signature					Month	Day	Yea
19. Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatmen applicable laws, regulations, permits and license	es on the dates	s listed above.				as managed i	in compliand	ce with all	
20. Facility Owner or Operator: Certification of	receipt of non	and the second se	overed by thi	s manifes	st.		Month	Day	Yea
Printed Name		Signature					- Witch	6.94	

WASTE MANAGEN	MENT Q	agle Valley 00 Silver B ríon, MI, 4 n: (248) 39	ell 8359		Reprint Ticket#	915291
Payment Type Manual Ticket Hauling Ticke Route State Waste Co Manifest Destination PO Profile	04/05/2022 Credit Acco # t# 0de 11385696 21-124 130106MI (C	ONTAMINATE	06MI PAR Cartier Vehicle# Container Driver Check# Billing # Gen EPA I Grid SOIL FROM NO LEA ESS 100 INC	0002517 D	Volume 2	4.0
Out 04/05/202	22 14:46:58 22 14:46:58	Scale SCALEI	Operator CSTANCZAK CSTANCZAK	Inbound	Gross Tare Net Tons	98040 41960 56080 28
Comments						

	NON-HAZARDOUS MANIFEST	1. Generator'	s US EP/	A ID No.	Manifest Do	: No,	2. Page 1	Lof				
	3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roa	ad a	Gen	crator's Site Address (	f different then	mailing):	1000	est Number	11	38569	6	
	Rochester Hills MI 48307 4. Generator's Phone 2486		Co	unty: Oakland				B. State	Génerato	or's ID		
	5. Transporter 1 Company Name				ID Number		C. State Transporter's ID D. Transporter's Phone					
				8. US EPA	ID Number			E. State Transporter's ID F. Transporter's Phone				
	9. Designated Facility Name and Site EAGLE VALLEY RDF 600 WEST SILVER BELL RC ORION, MI 48359	DAD		10. US EP/	A ID Number		G. State F H. State F					
1	M-F HOURS: 6:30 AM TO	4:00 PM					-		-			
-	11. Description of Waste Materials				12. Cc No.	Intainers Type	13. Total Quantity	14. Linit WL/Vol		Mise. Com	nents	
	a. Contaminated Soil fro WM Profile # 130106MI	m No Lead	Gas	& Diesel Fuel	1	TL	924	YOS				
-	b. WM Profile #					-			-	_		
	c. WM Profile # d.	_				4. 2.4						
-	WM Profile # J. Additional Descriptions for Materia Physical State: Solid Color: Gray		light fuel smell	K. Dispos	al Location							
	BILL TO: Parks Installation & Excavati			-B-reference	Cell			-	Level			
15. Special Handling Instructions and Additional Information												
1	Purchase Order #											
1	16. GENERATOR'S CERTIFICATE: hereby certify that the above-describ accurately described, classified and part winted Name	Out of the life	not ha	a condition to transp	ined by CFR ortation acc		any applicab	ile state law,	have beer	n fully an	d	
ξ	eyla Swillisburgs Rocky 17. Transporter 1 Acknowledgement of	104_1ALL	21-	Signature On beha	Hof	U.	4		Month	Day 5	Yea Z	
1	Printed Name Serry D-cj 8. Transporter 2 Acknowledgement of	Receipt of Mate	rials	Signature Jell	4 De	m	-		Month	bay 5	2 est	
	Printed Name			Signature		_			Month	Day	Veiar	
a	<ol> <li>Certificate of Final Treatment/Dispo certify, on behalf of the above listed us pplicable laws, regulations, permits and</li> </ol>	eatment facility, d licenses on the					ed waste was	managed in	complianc	e with all		
21	<ol> <li>Facility Owner or Operator: Certifica Printed Name</li> </ol>	ation of receipt o	of non-h	azardous materials co	vered by this	manifest.				-		
				Signature					Month	Day	Year	
- 6	vhite- TREATMENT, STORAGE, DISPOSA	L IT & MALL LINE L & MILL	-	Blue- GENERATOR #				100 100				

	Product		LDS	Qty	UOM	Rate	Fee	Amount	
Com	ments							Tons	27.7
In Qut	Time 04/05/2022 04/05/2022	15:16:53 15:16:53	Scale SCALE1		Operator CSTANCZAK CSTANCZAK		Inbound	Gross Tare Net	98200 1 42760 1 55440 1
Pay Man Hau Rou Sta Des PO Pro	te Waste Code ifest 11 tination	-124 0106MT (CC	UNT AMINAT	D SOLL	Vehicles Containe Driver Check# Billing Gen EPA Grid	# 11724 er # 000 ID	4 02517	Volume 2	4.0
907	ASTE MANAGEMEN	- 60 • Or	gle Valle O Silver ion, MI, : (248) 3	Bell 48359				Reprint Ticket#	

	NON-HAZARDOUS MANIFEST	or's US EPA ID N	io. N	lanifest Doc N	lo.	2. Page 1 d	of			
	3. Generator's Mailing Address: Express 100 Inc	Generato	r's Site Address (#	different than ma	dling):	A. Manife	st Number	1138	35697	
	975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2486768583	County	y: Oakland					Generator's	ID	
	5. Transporter 1 Company Name	6.	US EPA	ID Number			ansporter's l orter's Phone			
	7. Transporter 2 Company Name	8.	US EPA	ID Number		E. State Tr	ansporter's I rter's Phone	D	2	
	9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359	10	. US EPA	1D Number	_	G. State Fa	-	100		
G E	M-F HOURS: 6:30 AM TO 4:00 PM				-			-		
NE	11. Description of Waste Materials			12. Con No.	Type	13. Total Quantity	14. Unit Wt./Vol.	1, N	lisc. Comme	nts
RATO	a. Contaminated Soil from No Le WM Profile # 130106MI	ad Gas & D	iesel Fuel	-			1-2-			
R	b. WM Profile #							-		
	C.)				-					-
	WM Profile #			1.00		1	1 -	1		-
	WM Profile #			1 1	13.0				_	_
	J. Additional Descriptions for Materials Listed At Physical State: Solid Color: Gray/ Brown BILL TO: Parks Installation & Excavating Inc	The second se	nt fuel smell	Cell	al Location			Level		
1	15. Special Handling Instructions and Additional In	formation		Grid	-					
	Purchase Order #		EMERGENCY CO	NTACT / PHC	NE NO -					
	16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material accurately described, classified and packaged and	ls are not hazar l are in proper c	dous wastes as de	fined by CFR	Part 261 (	ar any applica applicable rep	ble state law	v, have beer	n fully and	ł
	Printed Name	3	ignature "On beh	alf of				Month	Day	Year
Ŧ	17. Transporter 1 Acknowledgement of Receipt of	Materials	- F	4						
A N S	Printed Name	3	iignature			-		Month	Day	Year
P	18. Transporter 2 Acknowledgement of Receipt of	Materials			-			-		1
R	Printed Name	5	ignature					Month	Day	Year
	<ol> <li>Certificate of Final Treatment/Disposal</li> <li>I certify, on behalf of the above listed treatment fa applicable laws, regulations, permits and licenses of</li> </ol>			ledge, the ab	ove descri	bed waste wa	as managed i	in compliant	e with al	
	20. Facility Owner or Operator: Certification of re-			covered by th	is manifes	t.		1		
ł	Printed Name	-	Signature					Month	Day	Year

ink- FA	CILITY	USE ONLY	r
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	Product.		LDS	Qty	UOM	Rate	Fee	Amount	Origi
Com	ments							Tons	29.8
In Out	Time 04/06/202 04/06/202	22 13:04:46 22 13:04:46	Scale SCALE1		Operator KSPOKAESKI KSPOKAESKI		Inbound	Gross Tare Net	95680 36000 59680
Pay Man Hau Rou Sta Man Des PO Pro	ment Type wal Ticket ling Ticke te te Waste C lfest tination file	Credit Acco # t# ode 11385715 21-124	CONTAMINA	TED SOL	PAR Carrier Vehicle# Containe Driver Check# Billing Gen EPA Grid L FROM NO LE 100 INC	1324 T # 000 ID	2517	Volume 2-	4.0
WP #	ASTE MANAGER	AENT Q	agle Vall 00 Silver rion, MI, h; (248)	Bell 48359				Reprint Ticket#	

NON-HAZARDOUS MANIFEST	1. Generato	r's US EPA ID No.	Manifest Do	sc No.	2. Page	1 of	1			
3. Generator's Mailing Address: Express 100 Inc		Generator's Site Address (	different this	mailing):		fest Number		.38571	5	
975 South Rochester F Rochester Hills MI 483 4. Generator's Phone 24		County: Oakland					e Generat	or's ID	-	
5. Transporter 1 Company Name	3	6. US EPA	ID Number			Transporter's		_		
7. Transporter 2 Company Name 9. Designated Facility Name and		-	ID Number		E. State	Transporter's ID porter's Phone				
EAGLE VALLEY RDF 600 WEST SILVER BELL ORION, MI 48359	ROAD	10. US EP	4 ID Numbe	r		Facility ID Facility Phon	8			
M-F HOURS: 6:30 AM			1		1					
11. Description of Waste Materia	-		12 C	ontainers Type	13 Total Quantity	14. Unit Wt./Vol.	1 - )	Misc, Com	ments	
<ul> <li>Contaminated Soil</li> <li>WM Profile # 130106N</li> </ul>		d Gas & Diesel Fuel	1	TR	24	YOS			_	
b. WM Profile #									_	
c. WM Profile # d.									_	
WM Profile #								-		
Additional Descriptions for Ma Physical State: Solid Color: G	iray/ Brown	e Odor: Slight fuel smell	K. Dispo	sal Location	6		-			
BILL TO: Parks Installation & Exca 15. Special Handling Instructions a		mation	Grid				Level	1	_	
Purchase Order #	_	EMEDICINICU CO		a bia con c						
6. GENERATOR'S CERTIFICATE:		EMERGENCY CO				_		_		
hereby certify that the above-des ccurately described, classified and rinted Name	cribed materials a packaged and and where G	re not hazardous wastes as det e in proper condition for trapsp ) Signature "On beha	ortation ac	Part 261 or cording to a	any applica pplicable rep	ble state law julations.	, have bee	en fully ar	d	
Infle Jull et ange Rech 7. Transporter 1 Acknowledgemen	tof Receipt of Ma	arman 1Ad Ma 1	A	14	/		Month	G	Ž	
Steven Groff		Signature	-94	i			Month	0av	Ve 7	
<ol> <li>Transporter 2 Acknowledgemer Printed Name</li> </ol>	it of Receipt of Ma	terials Signature					Month	Day	res	
<ol> <li>Certificate of Final Treatment/D sertify, on behalf of the above liste splicable laws, regulations, permits</li> </ol>	d treatment facility and licenses on th				ed waste wa	5 Managed ir	complian	ce with al	Г.	
<ol> <li>Facility Owner or Operator: Cer Printed Name</li> </ol>	tification of receipt		vered by th	is manifest.				-		
and a second second		Signature					Month	Day	Year	

W	Ea	gle Valle O Silver	y Landfil Bail	11.		Repri	
WASTE MANAGE	MENT Or	ion, MI, : (248) 3	48359			Ticke	t# 915638
Ticket Date	Credit Acco t# at# 20de 11385716 21-124 130106MI (C	UNT ONTAMINA TI	ED SOIL F	Vehicle# Container Driver Check# Billing # Gen EPA II Grid	17824 0002517		e 24.0
Time In 04/06/20 Out 04/06/20 Comments	022 14:01:11 022 14:01:11	Scale SCALE1	KS	perator FOKAESKI FOKAESKI	Inbo	ound Gross Tare Net Tons	100320 lb 42580 lb 57740 lb 28.87
Product	22	LD%	Qty	UOM	Rate	Fee Anour	it. Origin
1 Cont Soi	1 Sp. N1 1	20 28	9.87 Ton	el el			MI-OAKLAND

	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		Generator's Site Address	(II different than i	mäilling);	10000	est Number	113	385716			
		3.5	County: Oakland	ł			B. State	Generator	r's ID			
	5. Transporter 1 Company Name DANCS H	2178		A ID Number			Fransporter's II porter's Phone	D				
	9. Designated Facility Name and Site	2 Address		A ID Number		and the second s	'ransporter's II orter's Phone	)				
	EAGLE VALLEY RDF 600 WEST SILVER BELL R ORION, MI 48359			G. State Facilit H. State Facilit					5			
	M-F HOURS: 6:30 AM TO	4:00 PM										
	11. Description of Waste Materials			12.Co No,	ontainers Type	LL Total Quantity	14. Unit Wt./Vol.	Ŀ	Misc. Comm	Brits		
	<ul> <li>Contaminated Soil fro</li> <li>WM Profile # 130106MI</li> </ul>		as & Diesel Fuel	1	TR	24	YDS		_			
	b. WM Profile #											
-	c. WM Profile # d.			-				1				
	WM Profile # J. Additional Descriptions for Mater			K. Dispo	sal Location					_		
	Physical State: Solid Color: Gra BILL TO: Parks Installation & Excava		r: Slight fuel smell	Cell Grid	-			Level	L			
	15. Special Handling Instructions and	Additional Informat	ion									
	Purchase Order #		EMERGENCY C	ONTACT / PH	ONE NO.:			_				
1	16. GENERATOR'S CERTIFICATE: I hereby certify that the above-descri accurately described, classified and p	ackaged and are in	proper condition for tran	sportation ac	Part 261 o	r any applica	ble state law, gulations.	have bee	n fully an	d		
	Printed Name on b ngh Smillenbarger Rock 17. Transporter 1 Acknowledgement		signature "Orbe	half of	ly	_		Month	Брау	2 Year		
-	18. Transporter 2 Ackgowledgement	g/Rigceipt of Materia	Signature ats	- 2	-	A.		Annth	6 av	22		
	Printed Name Danker	Charles	Signature	2 f	-			Month	Day	Year		
3	<ol> <li>Certificate of Final Treatment/Disp certify, on behalf of the above listed pplicable laws, regulations, permits a</li> </ol>	treatment facility, th ind licenses on the d	ates listed above.				as managed in	complian	ce with all			
2	0. Facility Owner or Operator: Certif Printed Name	lication of receipt of	non-hazardous materials Signature	covered by th	is manifest.			Morsh	0 diy	Year		
v	White- TREATMENT, STORAGE, DISPO	SAL FACILITY COPY	Blue- GENERATO	P #2 COPY		Vall	ow- GENERAT	00.44.00				

WASTE MANAGEMENT	600 Sil Orion,	'alley Landfill ver Bell MI, 48359 8) 391-0990		Reprint Ticker#	
Ticket Date 04/ Payment Type Cre Manual Ticket# Hauling Ticket# Route State Waste Code	06/2022	NI30106MI PAR Carrier Vehicle# Containe Driver Check# Billing Gen EPA Crid	15424 r # 0002517	EXCAVATING Volume	24.0
PO 21- Profile 130	124 106MI (CONTAM -EXPRESS100IN	INATED SOIL PROM NO LE C EXPRESS 100 INC	AD GAS AND DI	(ESEL FUEL)	
PO 21- Profile 130	106MI (CONTAM -EXPRESS100IN 3:42:47 SCA	C EXPRESS 100 INC ale Operator	AD GAS AND DI Inbou		98320 1 36200 1 62120 1 31.0

	NON-HAZARDOUS MANIFEST	1. Generator's	US EPA ID No.	Manifest	Do	: No.	2. Page	1 of	11	171	8
	3. Generator's Mailing Address: Express 100 Inc		Generator's Site Add	ess (If different	than	ma <b>iling</b> ):	1.	ifest Number		38571	-
	975 South Rochester Roa Rochester Hills MI 48307 4. Generator's Phone 2480	e er	County: Oakla	ind				B. Stat	e Generato	or's ID	
	5. Transporter 1 Company Name DANSS H 5 7. Transporter 2 Company Name	4	_	EPA ID Num			the second se	Transporter's		-	
	9. Designated Facility Name and Site	L	_	EPA ID Num	ber		E. State Transporter's ID F. Transporter's Phone				
G	EAGLE VALLEY RDF 600 WEST SILVER BELL RO ORION, MI 48359	EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD		)				G. State Facility ID H. State Facility Phone			
E		4:00 PM				-				-	
E				14		sotainers Type	13: Total Quantity	14. Unit WL/Val,	I	Misc, Com	wents
RATO	120106MI	Gas & Diesel Fu			TR	24	YDS				
R	WM Profile #		-	-				-		_	
	c. WM Profile #									_	
	WM Profile #			-		1					_
	Physical State: Solid Color: Gray BILL TO: Parks Installation & Excavat	Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor:      BILL TO: Parks Installation & Evenueting Inc.							Level	1	_
	15. Special Handling Instructions and		ation	Grid	-						_
1	Purchase Order #										
1	16. GENERATOR'S CERTIFICATE:		EMERGENO	Y CONTACT /	PHO	ONE NO.;					
	I hereby certify that the above-describ accurately described, classified and pa	ed materials are ickaged and are in	proper condition topt	ansportation	CFR	Part 261 o	r any application re	ible state lav gulations,	(, have bee	en fully ar	nd
T	17. Transporter 1 Acknowledgement o	4. Aven Du	bes Signature On bes My	and a	l	A	/	-	Month	Day 6	0
AHSPO	18. Transporter 2 Acknowledgement o	dh	Signature	mRi	22	NA			Month	Day	à
O T U H	Printed Name	i neceipt of Mater	Signature						Month	Day	T.
kor.	<ol> <li>Certificate of Final Treatment/Disperies of the above listed to applicable laws, regulations, permits an</li> </ol>	eatment facility, t d licenses on the r	Dates isted appye.					as managed i	n complian	ce with al	u
-	20. Facility Owner or Operator: Certific Printed Name	ation of receipt o	f non-hazardous materi	als covered by	/ thi	s manifest.				-	7
5	White TREATMENT, STORAGE, DISPOS		Signature						Month	Diay	- %

WASTE MANAGEN	60 MENT Or	gle Valle 0 Silver ion, MI, : (248) 3	Bell 48359	11		Reprint Ticket#	915646
Customer Name Ticket Date Payment Type Manual Ticket Hauling Ticket Route State Waste Co Manifest	04/06/2022 Credit Acco # t#		106MI PA	Vehicle# Container Driver Check#	23324 0002517	EXCAVATING Volume 2	24.0
Destination PO Profile Generator	21-124 130106MI (CC 129-EXPRESS)	ONTAMINATI LOOINC EXI	ED SOIL P PRESS 100	ROM NO LEA	D GAS AND (	DIESEL FUEL)	
PO Profile Generator Time In 04/06/202	130106MI (CC 129-EXPRESS)	Scale	PRESS 10( ( KS	ROM NO LEA		DIESEL FUEL) ound Gross Tare Net Tons	92500 1 36340 1 56160 1 28.0

NON-HAZARDOUS MANIFEST	1. Generator's	US EPA ID No.	Manifest Do	c No.	2. Page 1	of			
3. Generator's Mailing Address: Express 100 Inc		Generator's Site Address (	f different than	mailing):		est Number /MNA	11	38571	9
975 South Rochester Roa Rochester Hills MI 48307 4. Generator's Phone 2486	d 768583	County: Oakland				B. State	Generato	or's ID	
DANES 223	3	6. US EPA	ID Number			ransporter's I		-	
7. Transporter 2 Company Name		8. US EPA	ID Number		E. State T	ransporter's Phone	D		
Designated Facility Name and Site EAGLE VALLEY RDF 500 WEST SILVER BELL RC		10. US EP/	A ID Numbe	r	G. State F	orter's Phone acility ID acility Phone			
ORION, MI 48359 M-F HOURS: 6:30 AM TO	4:00 PM								
11. Description of Waste Materials			12. C No.	Contaioers Type	13 Total Quantity	14. Unit Wit/Vol	- b	Mise. Comm	nents
a. Contaminated Soil from	m No Lead	Gas & Diesel Fuel	1	TR	24	YDS		_	
o. NM Profile #			1			-			_
VM Profile #			-	-					
l. VM Profile #			-						
Additional Descriptions for Materia Physical State: Solid Color: Gray	Brown O	dor: Slight fuel smell	1.	sal Location			<u> </u>		
BILL TO: Parks Installation & Excavati 5. Special Handling Instructions and A			Cell Grid				Level		
'urchase Order # 6. GENERATOR'S CERTIFICATE; hereby certify that the above-describ ccurately described, classified and particular	ckaged and are	EMERGENCY CO not hazardous wastes as de	fined by CE	Dart 761 or	any applical	ble state law,	have bee	n fully ar	ıd
rinted Name	that Am b	Signature On beh	fi of	11			Month	Day	Year
7. Transporter 1 Acknowledgement of	Receipt of Mate		Jul	1	-		17	16	Idd
8. Transporter 2 Acknowledgement of	Danogi		cal)	lis	-		Month	Gar	22
Printed Name	Receipt of Mate	Signature					Manth	Οaγ	Yuar
<ol> <li>Certificate of Final Treatment/Dispo ertify, on behalf of the above listed tre plicable laws, regulations, permits and</li> </ol>	eatment facility.	that to the best of my knowled	edge, the ab	ove-describ	ed waste wa	s managed in	complian	ce with al	
. Facility Owner or Operator: Certific	ation of receipt	of non-hazardous materials co	overed by th	is manifest.	-			_	-
Printed Name									A

WASTE MANAGEM	60 IENT Or	gle Valle 0 Silver ion, MI, 1: (248) 3	Bell 48359				Reprint Ticket# S	19663
Destination PO Profile	04/06/2022 Credit Acco #	ONTAMINAT	ED SOTL	Vehicle# Containe Driver Check# Billing Gen EPA Grid FROM NO LE	# 14624 Pr # 00025 ID	17	VATING Volume 24 L FUEL)	k. 0.
Time	2 14:43:48	Scale SCALE1		Operator CSTANCZAK CSTANCZAK	Ť	nbound	Gross Tare Net	94960 41960 53000
Out 04/06/202 Out 04/06/202 Comments							Tons	26.

NON-HAZARDOUS MANIFEST	IS EPA ID No. N	Aanifest Doc	No.	2. Page 1	of						
3. Generator's Mailing Address: Express 100 Inc	Generator's Site Address (#			A. Manifest Number		1142	24701				
975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2488083501	County: Oakland	unty: Oakland				Denerator's	ID				
5. Transporter 1 Company Name DANES 46		6. US EPA ID Number     8. US EPA ID Number				C. State Transporter's ID D. Transporter's Phone					
9. Designated Facility Name and Site Address		10. US EPA ID Number			E. State Transporter's ID F. Transporter's Phone						
EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359		G. State Facility ID H. State Facility Phone									
M-F HOURS: 6:30 AM TO 4:00 PM											
11. Description of Waste Materials		12. Co Nó,	ntainers Type	19. Total Quantity	14. Unit Wt./Vol	1 N	lisc. Comme	ntş			
a. Habergloss Tank Heces, Hiping, Fai 13010 WM Profile# 130156101 Out	16 mF	1	TR	24	YDS	-					
b. WM Profile #	MINGTED SOIL			-				_			
c. WM Profile #	-	-				_	_				
d. WM Profile #	_										
J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: BILL TO: Parks Installation	K. Dispos	al Location	Level								
15. Special Handling Instructions and Additional Inform	ation	Grid									
Duration of the later							_				
Purchase Order # 16. GENERATOR'S CERTIFICATE:	EMERGENCY CO	NTACT / PHO	ONE NO.				_				
I hereby certify that the above-described materials are accurately described, classified and packaged and are i	n proper condition for traps	portation ac	Part 261 o	r any applica applicable re	ble state law, gulations.	have been	fully and	4			
Printed Name On behavity of F Lingla Juelle Linger Rochuster Aven F 17. Transporter 1 Acknowledgement of Receipt of Mate	Signature Orbeh	alf of	11	14	1	Month	Day 6	Y021			
Printed Name Serry Dreper 18. Transporter 2 Acknowledgement of Receipt of Mate	signature Jenn	_	Month			Vear 22					
Printed Name	Signature	1				Month	Day	ifear			
<ol> <li>Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment facility, pplicable laws, regulations, permits and licenses on the 0. Sacillar Owner Owner Conference on the Conference on the</li></ol>	dates listed above.				as managed in	complianc	e with all				
<ol> <li>Facility Owner or Operator: Certification of receipt of Printed Name</li> </ol>	of non-hazardous materials c Signature	overed by th	is manifest			Month	Day	Year			
White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY	and the second s										

Ger Tn Out	Time 04/06/2022 14 04/06/2022 14 ments	:45:13 S	CALE1	Operator CSTANCZAR CSTANCZAR	THOODIA	Gross Tare Net Tons	78040 11 36000 11 42040 11 21.0
Ger In	04/05/2022 14	:45:13 S		CSTANCZAK	indound	Tare Net	36000 1) 42040 1)
	Timo		Scale	INCREEDE	Inbound		
20	file 1301	06MI (CONT EXPRESS100	INC EXPRESS	100 INC	D GAS AND DIESE	L FUEL)	
lan lon lan lan les	iling Ticket# ite ite Waste Code ifest 1142 itination			Driver Check# Billing # Gen EPA I Grid	0002517 D		
Ti Pa	stomer Name PARE sket Date 04/( yment Type Crec uual Ticket#	6/2022		Vehicle# Container	1324	ANSPORT Volume 24	1.0
w	ASTE MANAGEMENT	600 S Orior	Valley Lar ilver Bell , MI, 48359 (248) 391-09	3		Reprint Ticket# 3	915664

	NON-HAZARDOUS MANIFEST	1. Generator	s US EPA ID	No	Man	ifest Do	c No.	2. Page 1	of			
	express too me		General	nerator's Site Address (If different than mailing):			A. Manifest Number		114	24702		
	975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2488083501			ty: Oakla	and			B. State Generator's ID				
	5. Transporter 1 Company Name	3	6. US EPA			lumber		C. State Transporter's ID D. Transporter's Phone E. State Transporter's ID F. Transporter's Phone				
	7. Transporter 2 Company Name 9. Designated Facility Name and Site	Address				lumber						
	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	-		-	12.0	ontainers	1 19 7 14	1		_	
F	11. Description of Waste Materials	01	-		-	No.	Type	13. Total Quantity	14. Unit Wt./Vol.	L	Wise, Comme	1015
1	». COntaminaded Soil From No Lead Gaste WM Profile # 130106			Gast C	liesy -1		TR	24	YD:	>		
1	c. WM Profile # d. WM Profile #											
	J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Various Odor: Mild Petroleum Smell BILL TO: Parks Installation					K. Dispo Cell	sal Location	Level				
15. Special Handling Instructions and Additional Information												
1	Purchase Order # EMERGENCY CONTACT / PHONE NO.:											
1	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	Coyla Shullenberger Rochester Aven Partner Mal				behalf o	2	U	1		Month	bay 6	Year 22
Printed Name Secon Groff 18. Transporter 2 Acknowledgement of Receipt of Materials				2	S	W			Honth	Бау	Year 2	
	Printed Name			Signature						Month	Бау	Year
1	<ol> <li>Certificate of Final Treatment/Disp certify, on behalf of the above listed I applicable laws, regulations, permits a</li> </ol>	reatment facility nd licenses on th	ne dates list	ed above.					s managed in	complianc	e with all	
2.4	20. Facility Owner or Operator: Certifi Printed Name	cation of receip			ials cover	ed by th	nis manifest.	1				
į	. Three martly			Signature						Month	Day	Year
-	White- TREATMENT, STORAGE, DISPOS	AL FACILITY CON	av.	Blue- GENER/	-	mair		12	ow- GENERAT		in some some i	

WASTE MANAGEMENT	Eagle Valley L 600 Silver Bel Orion, MI, 483 Ph: (246) 391-	1 59		Reprint Ticket#	
Generator 129-EXI	2022 Account	Vehicle# Container Driver Check# Billing # Gen EPA I Grid SOIL FROM NO LEA	15324 0002517 D	AVATING Volume 2 NL FUEL)	<b>4</b> ., Q
Time In 04/07/2022 07:40 Out 04/07/2022 07:40 Comments		Operator KSPOKAESKI KSPOKAESKI	Inbound	Gross Tare Net Tons	94960 42040 52920 26
Fröduct	LD% Qt	NOU V	Rate Pee	Amount	

Driver's Signature

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	NON-HAZARDOUS MANIFEST	ator's US E	PA ID No. N	anifest Doc	No.	2. Page 1	of		1.0	Aler a la
1	3. Generator's Mailing Address: Express 100 Inc	G	enerator's Site Address (#	different than n	nailing):		est Númber /MNA	114	24703	3
	975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2488083501	4	ounty: Oakland				B. State G	Senerator	's ID	
	5. Transporter 1 Company Name DANE # 153 7. Transporter 2 Company Name		Ð	D Number			ransporter's ID orter's Phone	)		
	9. Designated Facility Name and Site Address	-		D Number			'ransporter's ID orter's Phone	1		
	EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359	4		io Number	_	G. State F H. State F	acility ID acility Phone			
	M-F HOURS: 6:30 AM TO 4:00 PM	Λ	k.	-		4				
1	11. Description of Waste Materials			12. Co No.	ntainers Type	13. Total Quantity	14. Unit Wt./Vol.	ı,	Misc, Comm	ents
2	130/06/NL	A	Room	1	TR	24	YDS			
	WM Profile #	Conto	minated Soil	1	1	-	1.1	-	-	-
2	b.	_		-		-	10000	1	200	-
ļ	WM Profile #	-					-	1	1	
l	c.'			1.5						
ł	WM Profile #			1	I		- He	Sec. 8		_
l	WM Profile #			-	-			_		
ł	J. Additional Descriptions for Materials Listed A	bove		K. Dispos	al Location			- 3	- Juni <sup>211</sup>	-
ł	Physical State: Solid Color: Marious	dar: M	ild Petroleum Smell							~~40
l	BILL TO: Parks Installation			Cell Grid	-			Level		_
Γ	15. Special Handling Instructions and Additional I	nformatio	n	- Gina						
l	1									
ł	Purchase Order #	_	THEREFUSY CON	THAT I NO						
1	16. GENERATOR'S CERTIFICATE:	-	EMERGENCY CO	VIACI / PH	JNE NU.:					
I	I hereby certify that the above-described materia	als are hot	t hazardous wastes as def	ned by CFR	Part 261 o	any applica	ble state law, l	have bee	n fully an	d
ł	accurately described, classified and packaged ap Printed Name on Schaff	d are in pi	roper condition for transp Signature On bolia	prtation act	cording to a	pplicable rep	gulations.		1 32	1
	Kauly Shellerburger Rachesti Avor	Arthe	us hunt	KI	11	1-		Month	Day	Year 77
ļ	17. Transporter 1 Acknowledgement of Receipt of	f Material	s							+,=
h	Printed Name Sam Wurk	14 h	Signature	12	~			Month	Dav	Year
t	18. Transporter 2 Acknowledgement of Receipt of	f Material	5		-			7	0	22
F	Printed Name		Signature					Month	Day	Year
									-	
T	19. Certificate of Final Treatment/Disposal	-	- Andrews						-	-
	I certify, on behalf of the above listed treatment f applicable laws, regulations, permits and licenses	on the da	tes listed above.	14 A. A.		E	as managed in	complian	ce with al	I
+	<ol> <li>Facility Owner or Operator: Certification of re Printed Name</li> </ol>	eceipt of n		wered by th	is manifest.		-		1	1
	<	ň	Signature					Month	Day	Year
4	White-TREATMENT, STORAGE, DISPOSAL FACILIT	Y COPY	Blue- GENERATOR	12 COPY		Yel	low- GENERAT	DR #1 CO	PV.	-

							Tons	34,2
Time In 04/07/20	22 07:48:12 22 07:48:12	Scale SCALE1	K	Operator SPOKAESKI SPOKAESKI	Ir	inound	Gross Tare Net	104740 1 36200 1 68540 1
Customer Name Ticket Date Payment Type Manual Ticket Hauling Ticket Route State Waste C Manifest Destination PO Profile Generator	Ph PARKSINSTAL 04/07/2022 Credit Acco # t#	unt ONTAMINATI	91-0990 106M1 PA	Vehicle# Containe: Driver Check# Billing # Gen EPA : Grid	4 000251 ID	17	Volume 2	4_0
W	60	gle Valle 0 Silver	Bell	11			Reprint Ticket#	915779

NON-HAZARDOUS MANIFEST	or's US EPA ID No.	Manifest Doo	NO,	2. Page :	Lof	64	718	3
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2488083501	Generator's Site Address ( County: Oakland	f different than	mailing):		est Number /MNA B. State	1	24704	
5. Transporter 1 Company Name 7. Transporter 2 Company Name		ID Number ID Number		D. Transp E. State 1	ransporter's porter's Phon ransporter's	e 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		A ID Number		G. State	orter's Phone Facility ID Facility Phone			
11. Description of Waste Materials	L'anti-	12.C	ontainers Type	13. Total Quantity	14. Unit Wt./Vol.	1.1	Aisc: Commo	ents
a. Wierglass Fank Pieces, Piping, 130 (OC M)	commaked Soil	1	TR	24	yp5			
b. WM Profile #						-		
с.								_
WM Profile # d.		1					1	
WM Profile #		1000		-		1	-	
J. Additional Descriptions for Materials Listed Abo Physical State: Solid Color: Various Od	ove lor: Mild Petroleum Smell	K. Dispo	sal Location			1		
BILL TO: Parks Installation	inter and a contraction shifting	Cell		- V		Level	1	_
15. Special Handling Instructions and Additional Inf	formation	Grid	-	-	-			
Purchase Order #	EMERGENCY CO	NTACT / PH	ONE NO -	-	_		_	
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials accurately described, classified and packaged and a provide the second s	are not hazardous wastes as de	fined by CEE	Part 761 o	r any applica	ble state law	, have been	fully and	d
Printed Name	Signature "On beh	alf of"	cording to a	applicable re	guiacions.	Month	Day	Year
17. Transporter 1 Acknowledgement of Receipt of M	Materials	mere	cr,	1	_	14	7	22
Printed Name Im Run A	Signature	- 1	1 DI	_		Month	Day	Year
18. Transporter 2 Acknowledgement of Receipt of N	Vaterials	n Br	ne	_		4	7	22
Printed Name	Signature					Month	Day	Year
19. Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment faci applicable laws, regulations, permits and licenses on 20. Seality Overset Over the Section Section 2018	the dates listed above.				as managed is	n complianc	e with all	
<ol> <li>Facility Owner or Operator: Certification of rece Printed Name</li> </ol>	ript of non-hazardous materials of Signature	overed by th	is manifest.			1	_	
and the second se	Signature					Month	Day	Year

1	NON-HAZARDOUS MANIFEST	1. Generator's US	HAZAR	lanifest Doc I		2. Page 1 o	t			
	3. Generator's Mailing Address: Express 100 Inc		Generator's Site Address of	different than m	ailling):	A. Manifes	t Number	11424	705	
1	975 South Rochester Ro Rochester Hills MI 48307		County: Oakland				B. State G	ienerator's II	0	
-	5. Transporter 1 Company Name	83	6. US EPA	ID Number		the second se	ansporter's ID orter's Phone	)		
1	7. Transporter 2 Company Name	01		ID Number		a state of the second second	ansporter's II rter's Phone	)		
	9. Designated Facility Name and Sit EAGLE VALLEY RDF 600 WEST SILVER BELL F ORION, MI 48359		10. US EP/	A ID Number		G. State Fa	acility ID acility Phone		-	
	M-F HOURS: 6:30 AM TO	0.4:00 PM								
F	11. Description of Waste Materials		- F	12.0 No.	ontainers Type	13. Total Quantity	14. Uoit Wt./vol.	E Mis	Z. Comme	nits
ł	a. Fiberglass Tank Piec 13010		k/Dispensor Pans	and the second sec	TR	24	YDS			
Έ	WM Profile # 130158N b.	41 Cur	Soil							
L	WM Profile #								-	
ŀ	C.			-		-		-		
t	WM Profile # d,									
ł	WM Profile #			1			-			-
t	J. Additional Descriptions for Mat		Mild Petroleum Smell	K. Dispe	osal Location	1				
	Physical State: Solid Color: BILL TO: Parks Installation	Various Odor:	Mild Petroleum Smell	Cell	-			Level		_
Ì	15. Special Handling Instructions a	nd Additional Inform	ation							
-	Purchase Order #		EMERGENCY	CONTACT / P	HONE NO.:			_		
Ī	16. GENERATOR'S CERTIFICATE: I hereby certify that the above-de- accurately described, classified an	scribed materials are	e not hazardous wastes as	defined by C	FR Part 261	or any applic	able state lav	v, have been	fully an	nd
	Printed Name Construction Construction Aven Printers	usla Snellens	Light Signature "On b	ehalf of	ll	1	/	Month 4	Day 7	2
	SHAPEFILI	FR	Signature fig	-1	nel	_		Hanth 4	Day	20
0 H T E R	18. Transporter 2 Acknowledgeme Printed Name	ent of Receipt of Mat	Signature					Month	Day	Yea
4	<ol> <li>Certificate of Final Treatment/ I certify, on behalf of the above list applicable laws, regulations, perm</li> </ol>	ted treatment facility its and licenses on th	ie dates listed above.				was managed	in complian	ce with a	all
	20, Facility Owner or Operator: C	ertification of receip	t of non-hazardous materia Signature	is covered by	shis manife	56		Month	Day	Vez
T M	Printed Name		Signatore					-		
_	White-TREATMENT, STORAGE, DI	SPOSAL FACILITY CO	PY Blue-GENERAT	OR #2 COPY	-	Y	ellow- GENER	ATOR #1 CO	PY	

WASTE MANAGEMENT	Eagle Valley L 500 Silver Bel Orion, MI, 483 Ph: (248) 391-	1 59		Reprint Ticket# 9	915804
Customer Name PARKSIN Ticket Date 04/07/2 Payment Type Credit Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 1142470 Destination PO 21-124 Profile 130106M Generator 129-EXP	2022 Account 16	Vehicle# 16 Container Driver Check# Billing # Gen EPA ID Grid SOIL FROM NO LEAD G	0002517	Volume 20	. a
	Scale	Operator	Tubound	Gross	
Time Th 04/07/2022 08:20 Out 04/07/2022 08:20 Comments	:51 SCALE1	KSPOKAESKI KSPOKAESKI		Tare Net Tons	89440 1 41680 1 47760 1 23.8

Driver's Signature

WASTE MANAGEMENT	N-HAZA Prator's US EPA ID No.		ifest Doc N		Z. Page 1.				
3. Generator's Mailing Address: Express 100 Inc	Generator's Site Addr	ress (il ditto	erent than ma	illing):	1900 100	st Number MNA	11424	1706	
975 South Rochester Road Rochester Hills MI 48307	County: Oakla	and				B. State G	ienerator's li	D	
4. Generator's Phone 248808350 5. Transporter 1 Company Name	and the second sec	S EPA ID I	Number		in the second	ansporter's IC	)		
7. Transporter 2 Company Name	8, U	S EPA ID I	Number		E. State T	orter's Phone ransporter's If orter's Phone	)		
9. Designated Facility Name and Site Address EAGLE VALLEY RDF	10.	US EPA ID	) Number		G. State F	acility ID			
600 WEST SILVER BELL ROAD ORION, MI 48359	PNA				m. state P	acility Phone			
M-F HOURS: 6:30 AM TO 4:00			17. Go	ntainers	13. Total	14. (mit	L Mi	ic. Common	tş.
11. Description of Waste Materials a. Coergiass Forth Pieces, Pipi	w Terty/Dispenser P	-	No.	TR	= 24	YD5			
WM Profile #	Contaminated Si	oil							
b. WM Profile #				1		-	1	-	-
c. WM Profile #			-	1.3	1.22		1	_	
d. WM Profile #				-	1	1		_	
J. Additional Descriptions for Materials List Physical State: Solid Color: Various	ed Above Odor: Mild Petroleum S	mell		sal Locatio	m		Lassa		_
BILL TO: Parks Installation			Grid				Level	_	_
15. Special Handling Instructions and Additio	nal Information								
Purchase Order #	EMERG	ENCY COM	NTACT / PH	HONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described ma	aterials are not hazardous wast	tes as defi	ined by CF	R Part 26	l or any applie	able state lav	v, have beer	fully an	d
accurately described, classified and package Brinted Name Raylo Sudleakter - Rochafe	A and are in proper condition f F = F Aven Partney	or transp	ortation a		o applicable I	eguations.	Month	Pay	Za
17. Transporter 1 Acknowledgement of Rece	sipt of Materials Signature	1			1		Month	Day	Yea
and a state of the	211	A	oot	Z			4	7	20
Printed Name Pur) ro 10065 18. Transporter 2 Acknowledgement of Rece							Month	Παγ	Yes
	Signature								-
18. Transporter 2 Acknowledgement of Rece Printed Name 19. Certificate of Final Treatment/Disposal Lertify, on behalf of the above listed treatm	Signature signature sent facility, that to the best of r	πy knowle	edge, the a	above-des	cribed waste	was managed	in complian	ce with a	I
X PLAS TO 110045 18. Transporter 2 Acknowledgement of Reco Printed Name 19. Certificate of Final Treatment/Disposal	Signature nent facility, that to the best of r enses on the dates listed above.					was managed	in complian	ce with a	II Yea

WASTE MANAGEMENT	Eagle Valley Lan 600 Silver Bell Orion, MI, 48359 Ph: (248) 391-09			Reprint Tickét# :	915826
Customer Name PARKSIN Ticket Date 04/07/2 Payment Type Crédit Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 1142470 Destination PO 21-124 Profile 130106M Generator 129-EXP	022 Account	Vehicle# Containe Driver Check# Billing : Gen EPA : Grid	15424 r # 0002517 ID	Volume 24	4.0
Time In 04/07/2022 09:02 Out 04/07/2022 09:02 Comments		Operator KSPOKAESKI KSPOKAESKI	Inbound	Gross Tare Net Tons	88500 36200 52300 26,1
Product	LD% Qty	UOM	Rate Fée	Amount	Orlg
1 Cont Soil Sp. W.	-T 100 26,15	Tons	************	· · · · · · · · · · · · · · · · · · ·	I-OAKLAN

The second se	itor's US EPA ID No. 1	Manifest Doc	No.	2. Page 1	of	111-	TIM	11
NON-HAZARDOUS MANIFEST					1	641	18	14
3. Generator's Mailing Address: Express 100 Inc.	Generator's Site Address (	f different than r	mailing):	and the second s	est Number	114	24707	
975 South Rochester Road					B. State	Generator's	s ID	_
Rochester Hills MI 48307	County: Oakland							
4. Generator's Phone 2488083501								
5. Transporter 1 Company Name	6. US EPA	ID Number						
DAVES 154					Fransporter's orter's Phone		-	
7. Transporter 2 Company Name	8. US EPA	ID Number		D. Hump	Jorcer Stribin			
					ransporter's l			
9. Designated Facility Name and Site Address	10. US EP	A ID Number	r	F, Transp	orter's Phone	2		
EAGLE VALLEY RDF				G. State	Facility ID			
600 WEST SILVER BELL ROAD		_		H, State I	Facility Phone			
ORION, MI 48359	-							
M-F HOURS: 6:30 AM TO 4:00 PM	N			-				
11. Description of Waste Materials		13.0 No.	Containers Type	LI Tota Uumtuty	14. Unit Wt./Vol.	1.1	Misc. Comme	ints
a. Wilsenslugs Tank Pieces Picing	Tel /Diconcer De	1	10	24	1.55	-		
130106MI (	Contamunated Soil		TK	27	YD)			
WM Profile #	contraction spit				1			
b.						1		
WM Profile #		1	100					
C.								
WM Profile # d.		-	-					
WM Profile #		-	-		-	-	_	
J. Additional Descriptions for Materials Listed /	Above	K. Dispo	sal Location	1		1		
Physical State: Solid Color: Various	Odor: Mild Petroleum Smell						1	
BILL TO: Parks Installation		Cell	-			Level		
15. Special Handling Instructions and Additional	Information	1		-				
Purchase Order # 16. GENERATOR'S CERTIFICATE:	EMERGENCY C	ONTACT / PE	HONE NO.:					_
I hereby certify that the above-described mater	ials are not hazardous wastes as d	efined by CF	R Part 261	or any applic	able state lav	v. have bee	n fully and	d
accurately described, classified and packaged and	nd are in proper condition for tran	sportation a				1		-
Printed Name on Schall		half of	11	11		Month	Day	Year
17. Transporter 1 Acknowledgement of Receipt	of Materials	ala	All	tip		17	1	20
Printed Name	Signature	~ /	11	1		Month	Day	Year
X PIM/JUDLA	14	nt	m	5		14	7	20
<ol> <li>Transporter 2 Acknowledgement of Receipt Printed Name</li> </ol>	Signature					Month	Day	Year
, mee nome	Signature					Monur	Didy	rear
19. Certificate of Final Treatment/Disposal						-	1	
	facility, that to the best of my know	wledge, the a	bove-descri	ibed waste v	was managed	in complian	ice with al	l.
applicable laws, regulations, permits and licenses	s on the dates listed above.							
	a set i a a se a set de la construcción de la construcción de la construcción de la construcción de la constru	covered by	this manifes	t.				
applicable laws, regulations, permits and licenses	a set i a a se a set de la construcción de la construcción de la construcción de la construcción de la constru	covered by	this manifes	t.		Month	Day	Year

WASTE MANAGEMENT	Eagle Valley 600 Silver B Orion, MI, 4 Ph: (248) 39	ell 8359		Reprint Ticket#	915827
Customer Name PARKSI Ticket Date 04/07/ Payment Type Credit Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 114247 Destination PO 21-124 Profile 1301067 Generator 129-EX	Account	Vehicle# 1 Container Driver Check# Billing # Gen EPA ID Grid	0002517	Volume 24	4.0
	Scale	Operator	Inbound	Gross	
Time In 04/07/2022 09:07 Out 04/07/2022 09:07 Comments	:02 SCALE1 :02	KSPOKAESKI KSPOKAESKI		Tare Net Tons	93780 1 42040 1 51740 1 25.8

111 1 111

NON-HAZARDOUS MANIFEST	1. Generator's US EF	PAID No.	Manifest Do	No_	Z. Page 1	Lof	-		
3. Generator's Mailing Address: Express 100 Inc	1.	nerator's Site Addre		mailing):		est Number	114	424708	3
975 South Rochester Roa Rochester Hills MI 48307 4. Generator's Phone 2488	Co.	ounty: Oaklar			-	B. State	Generato	r's ID	
5. Transporter 1 Company Name DANTS 15 7. Transporter 2 Company Name	3		PA ID Number		and the second se	Transporter's l porter's Phone			
9. Designated Facility Name and Site	Address		PA ID Number			'ransporter's I orter's Phone			
EAGLE VALLEY RDF 600 WEST SILVER BELL RO ORION, MI 48359					G. State I H. State F	Facility ID Facility Phone		-	_
M-F HOURS: 6:30 AM TO 11. Description of Waste Materials	4:00 PM			ontainers	13 Total	14. Unit		Misc. Comm	
130106M	1 Contain		i _l	TR	24	YD-	5	Mixe Comm	6005
). VM Profile # -		001							_
VM Profile # VM Profile #									_
. Additional Descriptions for Materi Physical State: Solid Color: Va ILLTO: Parks Installation		d Petroleum Sme		sal Location			Level	1	_
5. Special Handling Instructions and i	Additional Information		_ Onu					_	
urchase Order #		EMERGENCY	CONTACT / PH	ONE NO.:					
<ol> <li>GENERATOR'S CERTIFICATE: hereby certify that the above-describ ccurately described, classified and patient of the second patient of the secon</li></ol>	ed materials are not l ckaged and are in pro	hazardous wastes as per condition for try	defined by CFF	Part 261 or	r any applica	ble state law,	have bee	n fully and	d
rinted Name on be hylle Sullenburger Richard 7. Transporter 1 Acknowledgement o	ater Avon Partos	Signature "On t	ehalf of A	U	Z	7	Month	Day 7	year 22
Printed Name Sin Bec B. Transporter 2 Acknowledgement o	f Receipt of Materials	Signature Ji	in the	al			Aponth	Dey 7	200
Printed Name		Signature					Month	Day	Yoar
<ol> <li>Certificate of Final Treatment/Disp ertify, on behalf of the above listed to plicable laws, regulations, permits an facility Operations.</li> </ol>	eatment facility, that d licenses on the date	s listed above.				is managed in	compliant	ce with all	
). Facility Owner or Operator: Certific	ation of receipt of nor	n-hazardous materia	s covered by th	is manifest.	-			1.1	
Printed Name		Signature					Month	Owy	Year

-

WASTE MANAGE	MENT Or	gle Valley L 0 Silver Bel ion, MI, 483 : (248) 391-	1 59		Reprint Ticket#	
Customer Name Ticket Date Payment Type Manual Ticket Hauling Ticke Route State Waste ( Manifest	04/07/2022 Credit Acco # t#		Vehicle# ] Container Driver Check# Billing # Gen EPA ID		Volume	
Destination PO	21-124 130106MT (CC	ONTAMINATED 3	Grid SOIL FROM NO LEAD SS 100 TNC	GAS AND DIESE	L FUEL)	
Deslination PO Profile	21-124 130106MI (CC 129-EXPRESS) 22 09:37:20	ONTAMINATED : 100INC Expres Scale SCALE1	OIL FROM NO TRAD	GAS AND DIESE	Gross Tare Net Tons	98460 1r 43000 1k 55460 1k 27.73

NON-HAZARDOUS MANIFEST	1. Generator's U	S EPA ID No.	Ma	inifest Doc	No.	2. Page 1	of			
3. Generator's Mailing Address: Express 100 Inc		Generator's Site A	ddress (if d	fferent that o	nailing):		est Number	111	24700	
975 South Rochester Roa Rochester Hills MI 48307	1 m	County: Oa	kland			V	MNA B. State	Generator	24709 5 ID	h.
5. Transporter 1 Company Name	7	6.	US EPA ID	Number		C. State 7	ransporter's	10		
MANG 18	5						orter's Phon			-
7. Transporter 2 Company Name		8.	US EPA ID	Number		E. State T	ransporter's	ID		
9. Designated Facility Name and Site	Addesse	10	UC COAL				orter's Phone			
EAGLE VALLEY RDF	Address	10.	US EPA I	D Number		G. State I	acility ID			
600 WEST SILVER BELL R	OAD					H. State Facility Phone				
ORION, MI 48359 M-F HOURS: 6:30 AM TO	4:00 PM									
11. Description of Waste Materials				12 Co	ontainers Ivpe	13. Tetal Quantity	14. Unit Wt./Vol.		Wisz Comm	ends.
a. Fiberglass Tank Piece 130106 M	s, Piping, Tar	nnated So	Pans	1	TR	24	YDS			
WM Profile # 13015914	<b>*</b>						1000			
WM Profile #			-	1				1		-
WM Profile #									_	-
d.							-	-		
WM Profile #				-		-				-
J. Additional Descriptions for Mater Physical State: Solid Color: Va		Mild Petroleum	Smell	K. Dispos	sal Location	1.0				
BILL TO: Parks Installation	under Gudii	init i croicuit	Sinch	Cell				Level		
15. Special Handling Instructions and	Additional Informa	tion		Grid	_				_	_
Purchase Order #		EMERG	GENCY CON	TACT / PH	ONE NO .:					
16. GENERATOR'S CERTIFICATE:										
I hereby certify that the above-descr accurately described, classified and p	ibed materials are backaged and are in	not hazardous was proper condition	stes as defin for transpe	ned by CFR artation ac	Part 261 o cording to a	r any applica applicable re	ble state law gulations.	, have been	n fully an	d
Printed Name On L	chilf of	0 Signature	"On behal	for	1	11		Month	Day	Yea
17. Transporter 1 Acknowledgement	of Receipt of Mate	rials	in	14	and	ne	2	17	1	20
Printed Name Shade MM	ED.	Fignature	11-	11.	N	-		Manth	Day	Yea
18. Transporter 2 Acknowledgement		rials	she	- Pel	e,			14	1	20
Printed Name	and a second sec	Signature	2		-	_		Month	Day	Year
									1	
<ol> <li>Certificate of Final Treatment/Dis I certify, on behalf of the above listed applicable laws, regulations, permits a</li> </ol>	treatment facility,	hat to the best of i dates listed above	my knowled	lge, the ab	ove-describ	ed waste w	as managed i	n compliant	e with al	1
20. Facility Owner or Operator: Certi			aterials cov	vered by th	is manifest.				-	_
Printed Name		Signature						Month	Day	Увал
	SAL FACILITY COPY							the second second second		1

WASTE MANAGEMENT	Eagle Valle 600 Silver Orion, MI, Ph: (248)	48359			Reprint Ticket#	
Customer Name PARKSII Ticket Date 04/07/ Payment Type Credit Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 114247 Destination PO 21-124 Profile 1301068 Generator 129-EXE	2022 Account 10	Vehi Cont Driv Chec Bill	cle# 16524 ainer er c# ing # 000 SPA ID	2517	Volume :	24.0
Time In 04/07/2022 09:41 Out 04/07/2022 09:41 Comments	Scale	Operato KSPOKABS KSPOKABS	KI	Inbound	Gross Tare Net Tons	1018 4168 6018
Product	LD%					

MI-OAKLAND

Total Fees Total Ticket

Driver's Signature

× .

	NON-HAZARDOUS MANIFEST	1. Generator's	US EPA ID No.	N	Aanifest Doc	No.	2. Page	1 of		_			
	3. Generator's Mailing Address: Express 100 Inc 975 South Pochaster Dec	nerator's Mailing Address: Dress 100 Inc South Rochester Road hester Hills MI 48307 nerator's Phone 2488083501 Insporter 1 Company Name DALS 65 Insporter 2 Company Name Signated Facility Name and Site Address ELE VALLEY RDF WEST SILVER BELL ROAD DN, MI 48359 HOURS: 6:30 AM TO 4:00 PM escription of Waste Materials INSPORT OF WASTER MATCHESS INSPORT OF WASTER INSPORT OF WAST			different than e	naimog):	1000	fest Number VMNA	11	42471	0		
	Rochester Hills MI 48307 4. Generator's Phone 2488		County: (	Oakland				B. State	e Generato	or's ID			
	5. Transporter 1 Company Name	ī	6.		D Number			Transporter's porter's Phon					
		Address	10.		D Number		E. State Transporter's ID F. Transporter's Phone						
	EAGLE VALLEY RDF 600 WEST SILVER BELL RC ORION, MI 48359	DAD							G. State Facility ID H. State Facility Phone				
	I-F HOURS: 6:30 AM TO 4:00 PM . Description of Waste Materials Filesglass Torrk Preces, Piping, Tank				12. Containers								
F	mail of	Cold on Line Land	and the second second	_	No	Type	15. Total Quantity	14. Unit Wt./Vol.	1.	Misc. Com	newb:		
	13010GM	ininated		1	TR	24	YPS		-				
1	WM Profile # c.							-					
1	WM Profile # d. WM Profile #	Profile #											
1	<ul> <li>Additional Descriptions for Materia</li> <li>Physical State: Solid Color: Var</li> <li>BILL TO: Parks Installation</li> </ul>		ed Above Odor: Mild Petroleum Smell			Il Location		Level					
-		dditional Inform	ation		Grid	4			Lever		_		
P	/urchase Order #				_	_							
Ţ	6. GENERATOR'S CERTIFICATE: hereby certify that the above-describ	ed materials are	not barardour w	RGENCY CON			any applied	blo etato lavu					
P	rinted Name On beh	Aun Par	Signatu	n for transpo re "On behal	intation acco	ording to ap	plicable reg	ulations.	Month	Day	Year		
Ĵ	Printed Name	Receipt of Mate	rials 4 Signatur	en la	200	- 0			March	Day	Year		
18		Receipt of Mate		1 th	TUB		_		4	7	22		
			Signatur	e					Month	Day	Year		
p	<ol> <li>Certificate of Final Treatment/Dispo pertify, on behalf of the above listed tre pplicable laws, regulations, permits and provide the provide the provided of the</li></ol>	atment facility, I licenses on the					f waste was	i managed in	complianc	e with all			
41	<ol> <li>Facility Owner or Operator: Certific: Printed Name</li> </ol>	ation of receipt o			ered by this	manifest.				_			
			Signatur						Mansh	Бау	Year		
W	hite- TREATMENT, STORAGE, DISPOSA	L FACILITY COPY	Blue- GE	NERATOR #2	COBY	_	10.00	W GENERAT					

WASTE MANAGEMENT	600 Silver Orion, MI, Ph: (248) 3	48359		Reprint Ticket#	915853
Postination PO 21-1 Profile 1300	07/2022 dit Account 24711 124	Vehicle# Container Driver Check# Billing # Gen EPA I Grid ED SOIL FROM NO LEA	17624 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	VATING Volume 2) L FOEL)	<b>≗</b> .(α
Time In 04/07/2022 05	Scale 9:48:55 SCALE1 9:48:55	Operator KSPOKAESKI KSPOKAESKI	Inbound	Gross Tare Net	98780 41640 57140
Out 04/07/2022 05 Comments	2004.04			Tons	28.3

NON-HAZARDOUS MANIFEST	1. Generator's	HAZAF	Manifest Do		2. Page							
3. Generator's Mailing Address:			_	_	1	_						
Express 100 Inc	Sec. 11	Generator's Site Address	(If different than	mailing);	A. Mani	fest Number		diam'r				
975 South Rochester Roa	d				V	VMNA		14247	11			
Rochester Hills MI 48307		County: Oakland	ł		8, State Generator's ID							
a second and a real and a second s	083501				1.							
5. Transporter 1 Company Name	1003301	6. US FP										
DANG 176		O. USEPA	ID Number		C 01.1.1			-				
7. Transporter 2 Company Name					C. State Transporter's ID D. Transporter's Phone							
a secondary reality		8. US EPA	ID Number						-			
D Designant die 1916 op					E. State Transporter's ID F. Transporter's Phone							
9. Designated Facility Name and Site A EAGLE VALLEY RDF	Address	10. US EP	A ID Number	r	ransp	orter's Phone	0					
					G. State F	acility ID	y ID					
600 WEST SILVER BELL RO	AD		_		H. State F		_					
ORION, MI 48359	1200210								-			
M-F HOURS: 6:30 AM TO	1:00 PM											
11, Description of Waste Materials		12 C	ontainers	13, Total	14. Unit	T	Mile Ze					
a. Tribergrups turing				Type	24	Wt./Vol	-	. Mist. Com	necarit?			
130106 MI	130106 MI Contam			PR	1000	YDS						
WM Profile # 1301301VIT	M Profile # 4301301VII			1								
D. WM Profile #	M Profile #						-					
c.				1								
WM Profile #	A Profile #			1				-				
d.			-		-							
WM Profile #					100 A	hard and						
J. Additional Descriptions for Materials			K. Disnos	al Location								
Physical State: Solid Color: Vario	us Odor: I	Wild Petroleum Smell	in shapos	ar 10030011								
BILL TO: Parks Installation			Grid				Level	1				
15. Special Handling Instructions and Ad	ditional Informat	ion	Lana					-	_			
Purchase Order #		100000000000000000000000000000000000000		_								
16. GENERATOR'S CERTIFICATE:		EMERGENCY CO	NTACT / PHO	INE NO .:				-				
I hereby certify that the above-described	i materials are no	at hazardous waster as det										
			or cacion acci	Part 261 or : ording to an	any applicab	le state law,	have bee	n fully an	d			
ayle Shellenberger Ro moke	0 0	signature on beha	Hof"	11		nations.	Month	Day	Vear			
17. Transporter 1 Acknowledgement of R	eceipt of Materia	is and	the	11	7-		4	7	122			
Printed Name, D. Las		Signature O					1	1				
Devin Kiddle		X W ~		-			Monti	Day	Year			
<ol> <li>Transporter 2 Acknowledgement of R Printed Name</li> </ol>	eceipt of Materia	ls I					7	1-	22			
indica Manie		Signature					Month	Day	Year			
10 Contificate of Circuit		1.										
<ol> <li>Certificate of Final Treatment/Dispose certify, on behalf of the above listed treat</li> </ol>	ll Imant fuelling als		a second						-			
certify, on behalf of the above listed trea applicable laws, regulations, permits and l	icenses on the da	to the best of my knowle tes listed above.	dge, the abo	ve-described	i waste was	managed in	compliant	ce with al	6			
20. Facility Owner or Operator: Certificat	ion of receipt of r	ion-hazardous materials co	vered by this	manifest.								
Printed Name		Signature					Month	Day	Year			
White TREATMENT, STORAGE, DISPOSAL								Day	1025			
WINE INFALMENT STORAGE DISCOVER		Blue- GENERATOR #										

WASTE MANAGEM	ENT Or	gle Vall 10 Silver 710n, MI, 1: (248)	Bell 48359				Reprint Ticket#	
Destination PO	04/07/2022 Credit Acco # de 11424712 21-124 130105MT (C	unt.	PD pot	Vehicle Containe Driver Check# Billing Gen EPA Grid	† 1542 %r # 00 ID	02517	Volume 2	4.0
Time In 04/07/202 Out 04/07/202 Comments	2 10:19:80 2 10:19:00	Scale SCALE1		Operator KSPOKAESKI KSPOKAESKI		Inbound	Gross Tare Net Tons	95580 11 36200 11 59380 11 29.65
Product		TD\$	QEY	UOM	Rate	Fee	Amount	Origin
1 Cont Soil	Sp. WT 10	20 2	9.69 7	fons				I-OAKLAND

	NON-HAZARDOUS MANIFEST	L Generator:	SUS EPA ID No.	Manifest Do	IC NO.	2. Page 1	Lof	64	718	5		
	3. Generator's Mailing Address: Express 100 Inc		Generator's Site Addres	S (if different that	i mallingje		est Number	1	424712			
	975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 24880	83501	County: Oaklar	ıd				e Generato	A	*		
	5. Transporter 1 Company Name	00001	6. US E	PA ID Number		C. State Transporter's ID D. Transporter's Phone						
	<ol> <li>Transporter 2 Company Name</li> <li>Designated Facility Name and Site Ac</li> </ol>			PA ID Number		E. State Transporter's ID F. Transporter's Phone						
	EAGLE VALLEY RDF 600 WEST SILVER BELL ROA ORION, MI 48359	EAGLE VALLEY RDF 500 WEST SILVER BELL ROAD DRION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM 1. Description of Waste Materials			10. US EPA ID Number							
ľ	11. Description of Waste Materials			12.1 No.	Containers	13. Total	14. Unit	1	Misz Comm	ontr		
			iminated Soil	F /	TR	900mily 40	WE, WOR					
1	b. WM Profile #				-				-			
	c. WM Profile # d.								_			
	WM Profile #			-								
	J. Additional Descriptions for Materials Physical State: Solid Color: Vario BILL TO: Parks Installation	Additional Descriptions for Materials Listed Above hysical State: Solid Color: Various Odor: Mild P			sal Location			Level	-	_		
-	15. Special Handling Instructions and Ad	ditional Inform	nation	Grid	_			Lever	1	_		
-	Purchase Order #	_	EMERGENCY	CONTACT / PH	ONE NO .:							
-	16. GENERATOR'S CERTIFICATE: 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 incurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.											
k	Printed Name on beta ayla Szellenherger Rochtofi 17. Transporter I Acknowledgement of R	Augal	Signatore On b	ehalf of"	Ch	2		Month	Day	Vear 2		
	X Jim KUD	LA	Signature	in,	Band	the		Month	Day	201		
	<ol> <li>Transporter 2 Acknowledgement of R Printed Name</li> </ol>	eceipt of Mat	Signature			_		Month	Day	Vear		
ſ	<ol> <li>Certificate of Final Treatment/Disposa certify, on behalf of the above listed trea pplicable laws, regulations, permits and l</li> </ol>	tment facility	that to the best of my kno	wledge, the at	oove-describ	ed waste wa	s managed ii	n complian	ce with all			
2	0. Facility Owner or Operator: Certificat Printed Name	on of receipt	of non-hazardous material Signature	covered by th	is manifest.			-				
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Signature					Month	Day-	Year		

WASTE MANAGEMENT	Bagie Valle 500 Silver Orion, MI, Ph: (248) 3	48359			Reprint Ticket#	
Customer Name PARKST Ticket Date 04/07/ Payment Type Credit Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 114247 Destination PO 21-124 Frofile 1301067 Generator 129-EXE	2022 Account 13 MI (CONTAMINAL)	V C D C B G G C C	ehicle# 15324 ontainer river heck# illing # 000 en EPA 10 rid	2517	Volume 24	4 - 0
Time In 04/07/2022 10:25 Out 04/07/2022 10:25 Comments	Scale 5:59 SCALE1 5:59	KSPO	rator KAESKI KAESKI	Inbound	Gross Tare Net Tons	98660 1 42040 1 56620 1 28.3

Total	Fees
Total	Ticket

NON-HAZARDOUS MANIFEST	ator's US EPA ID No		RDO Manifest Doc		2. Page		1	-	1
3. Generator's Mailing Address:	1.5.	15-10		_	0. 1.0	i helig	a		$\bar{\tau} = \pm$
Express 100 Inc	Generator	s Site Address	if different than r	nailling):	1.	fest Number	11	42471	3
975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2488083501		Oakland					Generato	C 2 4 8 2	~
5. Transporter 1 Company Name	6.	US CDA	ID Number		-				_
DANK, 153		03.07	no wumber		C. State	Transporter's	ID		_
7. Transporter 2 Company Name	8.	US EPA	ID Number		D, Trans	porter's Phon	e		
		0.000				Transporter's		-	
9. Designated Facility Name and Site Address	10.	US EP	A ID Number		F. Transporter's Phone				
EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD						Facility ID Facility Phone	one		
ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM	1								-
11. Description of Waste Materials				ntainers	13, Total	14. Unit	1	140. 2	-
a. Tiberglass Tonle Pieces, Piping	Torrigiologo	Ser Lan	No	Type	Quantity	wt./val.	1	Misc. Comm	ments
130106 MI CON WM Profile # 130156 MI	tuminated	Soul	-1-	10C	24	YOS			
5. NM Profile #		_							
									-
NM Profile #		_		1			1		
VM Profile #									
Additional Descriptions for Materials Listed Al Physical State: Solid Color: Various O	ove dor: Mild Petrol	eum Smell	K. Dispos	al Location			1		
ILL TO: Parks Installation	tere intra i caro	cum shien	Cell				Level	-	
5. Special Handling Instructions and Additional In	formation		Grid						
urchase Order #						_			_
6. GENERATOR'S CERTIFICATE:	E.	MERGENCY CO	NTACT / PHO	NE NO .:					
hereby certify that the above-described material ccurately described, classified and packaged and rinted Name		s wastes as de	fined by CFR	Part 261 or	any applical	ble state law,	have bee	n fully an	d
i the internet	Sign	ature "On beha	alf of	ording to a	pplicable rep	gulations.	Month	Day	Year
7. Transporter 1 Acknowledgement of Receipt of		My/m	na	4			4	17	20
Printed Norme Buchnet	Signa	ture A	rel	4.	1		Manth	Day	Year
3. Transporter 2 Acknowledgement of Receipt of	Materials	Y	- 4	10-22	-02		4	17.	20
Printed Name	Signa	iture					Month	Day	Year
							1.1.1		Tear
<ol> <li>Certificate of Final Treatment/Disposal ertify, on behalf of the above listed treatment fac plicable laws, regulations, permits and licenses or</li> </ol>	a conception of the	uve.			d waste wa	s managed in	compliant	ce with all	
		and a state of the							
plicable laws, regulations, permits and licenses or Facility Owner or Operator: Certification of reco Printed Name	eipt of non-hazardo	us materials co	wered by this	manifest.					

WASTE MANAGEMENT	Eagle Valley 1 60D Silver Bel Orion, MI. 483 Ph: (248) 391-	11		Reprint Ticket#	915802
Customer Name PARKSI Ticket Date 04/07/ Payment Type Credit Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 114247 Destination	2022 Account	MI FAR Carrier D) Vehicle# 1 Container Driver Check# Billing # Gen EPA ID Grid		VATING Volume 2	4.0
PO 21-124 Profile 130106		SOIL FROM NO LEAD C SS 100 INC	AS AND DIESEI	FUEL)	
Time In 04/07/2022 08:1 Out: 04/07/2022 08:1	Scale 8:58 SCALE1 8:58	Operator KSPOKAESKI KSPOKAESKI	Inbound	Gross Tare Net Tons	99660 l 41640 l 58020 l
Comments				TONS	29.0
	LD¥ O	ty UOM Ra			

	NON-HAZARDOUS MANIFEST	1. Generator	s US EPA ID No.	M	anifest Do	ic No.	2. Page	1 of			
L	3. Generator's Mailing Address:	-					-			_	
	Express 100 Inc 975 South Rochester Roa		Generator's Site 4	Address (IF a	lifferent than	mailing):	1000000000	fest Number	11	42471	4
	Rochester Hills MI 48307 4. Generator's Phone 2483		County: Oa	kland				B, State	Generato	or"s ID	
	5. Transporter 1 Company Name DANES	176	6.	US EPA II	O Number			Transporter's	the second se		
	7. Transporter 2 Company Name 9. Designated Facility Name and Site	Address	8.	US EPA IC			E. State Transporter's ID F. Transporter's Phone				
	EAGLE VALLEY RDF 600 WEST SILVER BELL RO		10.	US EPA I	ID Numbe		G, State H. State		_		
GE	ORION, MI 48359 M-F HOURS: 6:30 AM TO	4:00 PM									
N E	an ecocription of waste waterials	Mitambas TauloDi-			12. c	ontainers Type	13. Total Quantity	M. Linie	1	Misc. Com	manata
RATO	130106M1 Contamina MProfile # 13015814		Minated So	, ans	1	TR	24	YD5			
B	b. WM Profile #	/M Profile #				-				_	
	c. WM Profile # d.										
	WM Profile # J. Additional Descriptions for Materia		_	K. Dispo	sal Location		-				
	Physical State: Solid Color: Var BILL TO: Parks Installation	ious Odor	Mild Petroleum S	Smell	Cell				Level		
	15. Special Handling Instructions and Additional Information									-	
-	Purchase Order #						_				
1	16. GENERATOR'S CERTIFICATE:	od materials		ENCY CONT							-
1		chaif of	in proper condition for Signature "	# transpor	rtation.acc	Part 261 o	r any applicat applicable reg	ble state law, gulations.	have been	n fully an	d Year
	17. Transporter 1 Acknowledgement of Printed Name	Receipt of Mat		And	L.	4	2		4	7	22
	18. Transporter 2 Acknowledgement of	die Receipt of Mat	signature FD	_	_				Month	Day 7	Vear
	Printed Name		Signature						Month	Day	Tear
L	<ol> <li>Certificate of Final Treatment/Disponent I certify, on behalf of the above listed tr applicable laws, regulations, permits an</li> </ol>	eatment facility, d licenses on the	antes instea above.					s managed in	complianc	e with al	1
-	20. Facility Owner or Operator: Certific Printed Name	ation of receipt	of non-hazardous ma	terials cove	ered by thi	is manifest.					
ľ	Luuren Malue		Signature						Month	Day	Year

WAS	STE MANAGEMENT	Eagle Valle 600 Silver Orion, MI, Ph: (248) 3	Bell 48359				Reprint Ticket#	
Payn Manu Haul Rout Stat Mani	te Waste Code ifest 11424716	22	106MI PA	R Carrier Vehicles Contains Driver Check# Billing Gen EPA Grid	# 18324 # 000		Volume	
PO Prof	ination 21-124 file 130106MT trator 129-EXPRI	(CONTAMINAT SS100INC EX	ED SOIL PRESS 10	FROM NO LE	AD GAS 1	AND DIESE	L FUEL)	
PO Prof Gene In Out	21-124 file 130106MT	Scale Scale 8 SCALE1	PRESS 10 C	FROM NO LE	AD GAS 1	AND DIESE	L FUEL) Gross Tare Net Tons	102220 43000 59220 29.4

NON-HAZARDOUS MANIFEST	erator's US El	PAID No. N	Aanifest Do	c No.	2. Page	1.of												
3. Generator's Mailing Address:	-		_															
Express 100 Inc	Ge	nerator's Site Address (II	different than	mailing):	A. Mani	fest Number		A-Day	21									
975 South Rochester Road					1	NMNA	11424716											
Rochester Hills MI 48307	Co	ounty: Oakland				B. Stat	e Generat	tor's ID										
4. Generator's Phone 248808350	11																	
5. Transporter 1 Company Name		6. US EPA I	D Number		1													
DAVES 197		US LIAN	0 Number		C. State	Transporter's	10	_										
7. Transporter 2 Company Name						porter's Phon												
i sumpany many		8. US EPA I	D Number		1			_										
9 Decimented Facility at						Transporter's porter's Phon												
9. Designated Facility Name and Site Address EAGLE VALLEY RDF		10. US EPA	ID Number			soreer s Prion	4											
500 WEST SILVER BELL ROAD					-	Facility ID												
					H. State	Facility Phone	2											
ORION, MI 48359																		
M-F HOURS: 6:30 AM TO 4:00 P	М																	
1. Description of Waste Materials	_		12. Co No.	Type	13. Epta)	14. Unit	1	Misc Com	Innerty									
Fiberglass Tank Pieces, Pipin	g, Tank/(	Dispenser Pans	1		24	WL/Val.		mor com	manit?									
130106141 0	ontom.	Lead Sail	1	1	1	1	1	1	1	1	1	1	TR	6	YDS			
IN FIOTILE # TICKET SCHOOL		and 2011				The												
•			-	-		-												
/M Profile #				1			-											
/M Profile #					6 - Sec.		1											
in Frome #				1					-									
/M Profile #			-															
Additional Descriptions for Materials Listed	Above		K Dires			-												
		Petroleum Smell	N. Dispos	al Location														
LL TO: Parks Installation			Cell				Level	1										
. Special Handling Instructions and Additional	Information		Grid	_			1	1										
and the second second																		
1																		
rchase Order #		EMERGENCY CON	TACT / PHO	INE NO .:														
GENERATOR'S CERTIFICATE:					-		-											
ereby certify that the above-described materi curately described, classified and packaged an integ Name	als are not ha	azardous wastes as defin	ed by CFR	Part 261 or	any applicat	ole state law,	have bee	n fully an	d									
nteg Name on Beha	IT PLOP	Signature "Op behalf	Lawon acco	ording to a	oplicable reg	edations.												
y/a Shellenberger forhight	Apon Pr.	pors the	1-h	El	11	1	Month	Day.	Year									
Transporter 1 Acknowledgement of Receipt o	f Materials	5	0	1	1		4	-1-	1									
Shake Maller	-	Signature	-11	G He	1		Manih	Day	Year,									
Transporter 2 Acknowledgement of Receipt o	f Materials	10 m	~ 6.	cry	3		4		120									
Printed Name		Signature			-		1		da									
							Month	Day	Year									
Certificate of Final Treatment/Disposal		-																
rtify, on behalf of the above listed treatment fa	cility, that to	the best of my knowledge	e, the abov	/e-describe	d warrs w	-		1000										
licable laws, regulations, permits and licenses of Facility Owner or Operation Statistics	on the dates I	isted above.	-1 me abb(	e-describe	u waste was	managed in	compliand	e with all										
Facility Owner or Operator: Certification of re Printed Name	ceipt of non-l	hazardous materials cove	red by this	manilest.														
		Signature					Month	-										
		and the second s					IN CHILI	Day	9680									

WASTE MANAGEMENT	500 Silve Orion, MI	lley Landfill er Bell 7, 48359 391-0990		Repr Tick	int et# 916801
Ticket Date 04/1 Payment Type Cred Manual Ticket# Hauling Ticket# Route State Waste Code	2/2022	30106MI PAR Carrie Vehicle Contain Driver Check# Billing Gen EP	e# 18040 ner # 0002517		ne 40.0
Destination PO 21-1 Profile 1301	24 D6MI (CONTAMIN	Grid ATED SOIL FROM NO I EXPRESS 100 INC	EAD GAS AND I	DIESEL FUEL)	
Destination PO 21-1 Profile 1301	24 D6MI (CONTAMIN EXPRESSIDOINC Scale :24:30 SCALE	ATED SOIL FROM NO I EXPRESS 100 INC e Operator 1 KSPOKAESKI	Inbo	DIESEL FUEL) ound Gross Tare Net Tons	166480 1 50480 1 116000 1 58-0

Driver's Signature 11 I Grannbeet

	NON-HAZARDOUS MANIFEST	1. Generator's	US EP/	A ID No. M	anifest Doc	No.	2. Page 1	of			
	3. Generator's Mailing Address: Express 100 Inc		Gen	erator's Site Address (#	lifferent than r	mailing):	10000	st Number MNA	114	24717	
	975 South Rochester Roa Rochester Hills MI 48307 4. Generator's Phone 248		Co	unty: Oakland		B, State	Generator	's ID			
	5. Transporter 1 Company Name DGNES TEL	190		6. US EPA I	D Number		the second se	ransporter's I orter's Phone			_
	7. Transporter 2 Company Name				0 Number		and the second se	ransporter's l orter's Phone	D		
	9. Designated Facility Name and Site EAGLE VALLEY RDF 600 WEST SILVER BELL RI ORION, MI 48359			10. US EPA	ID Number		G. State F	acility ID acility Phone			
10	M-F HOURS: 6:30 AM TO	4:00 PM			1 12.0	ontainers	13, Total	14. Unit	-	_	
E	11. Description of Waste Materials				No.	Type	Quantity.	wt,/Vol	h	Mise. Comm	ants-
RAFO	a. 130106 N WM Profile # 130158M	11 Conta	mini	ated Soil	1	TR	40	YDS			
3	b.				1		-	-	-	_	
	WM Profile #		_			1		1	1		
	¢.								1		
+	WM Profile #									-	
	d. WM Profile #										
	J. Additional Descriptions for Mater Physical State: Solid Color: Va			d Petroleum Smell	K. Dispo	sal Location			Level	-	
ļ	BILL TO: Parks Installation				Grid				Level		
	<ol> <li>Special Handling Instructions and Purchase Order #</li> </ol>	Additional Infor	nation	EMERGENCY CO	NTACT / PH	ONE NO.:					
	15. GENERATOR'S CERTIFICATE: I hereby certify that the above-descri- accurately described, classified and p Printed Name	ackaged and are	e not h in pro	per condition for transp	ortation ad	R Part 261 o	r any applica applicable rej	ble state law gulations.		n fully an	d
1 Part	Carla Smellenderger Rei hie 17. Transporter 1 Acknowledgement	ste Am	Out terials	Signature "On beha	to	U	11	7	Month	Day 12	10
	Printed Name Phy LI	HE.		Signature 4	~	2	~	7	Mapth	it	2
-	18. Transporter 2 Acknowledgement	of Receipt of Ma	terials	Destruction					-		2
	Printed Name			Signature					Manth	Day	Y
	<ol> <li>Certificate of Final Treatment/Dis I certify, on behalf of the above listed applicable laws, regulations, permits a</li> </ol>	treatment facility	y, that i	to the best of my knowle	dge, the al	oove-describ	ed waste wa	as managed in	n complian	ice with a	u.
	20. Facility Owner or Operator: Certi				vered by t	his manifest					_
F	Printed Name	a strange a strange aff		Signature			-		Month	Day	V
1									-		-

## Parks Installation Invoice 1865N NonMUSTA Groundwater

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

	30110 Bever	rly Road • 728-3280 •	Co., Inc. Romulus, MI 48174 Fax: 734-728-2546	8		O.: MIR0000		SHIP			IVOICE 13968
R NAN	ADDRESS/PIC	75 K-UP POINT,	S, Roches	ster R	2		FBD	E 5/0	22F	Ew	
R	Koche	estert	tills mf	4830	27	GENERATOR'S	TELEPHONE	NUMBER			
	E SALESMAN	S NO. CUS	TOMER P.O. NUMBER	B	TED FACILITY N hucks Oil Co., Inc 0110 Beverly Ro		RESS	MIROO	0023689	)	
3-292	RCE				Romulus, MI 4817						
and the second second second			ECK ONLY ONE BOX	BELOW		TRANSPO	RTER	DATE	> 3	B	7'20
GENERATO AZARDOUS W CLASSIFICAT	ASTE FLUIDS	OTHER NON-VEHICLE FLUIDS	E 1. NO PREQUAL REQUIR			Craige	Emerra	Ux 1	11	1	,
CESOG	1.	<b>A</b> 3	3. PREQUAL REQUIRED, 4. PREQUAL REQUIRED,	NO HALOGEN TE	EST AT PICKUP	PENT	IAME	DATE		IGNATUR.	
SOG/LOG		ANTIFREEZE CER	REFER TO REVERSE S	RINE TEST		FACILI	ΙY	DATE	:>	/	1
		And Land	and the second se			PRINT	IANAE	X		-	
State State		and the second second		SERV	ICE SECTION		NAME		S	IGNATURE	
				ULIN	GROSS	NET	UNIT OF		CONTA		
WASTE NO			RIPTION	HM	QUANTITY	QUANTITY	MEASURE	PRICE	NO.	TYPE	LINE TOTAL
	UN 1203 G	ASOLINE MIX	TURE #3			-					
	(NOT USD	OT OR USEPA									
	-	(NOT USDOT I	REGULATED)			-					
		R DISPOSAL						-			
	OIL FILTER	R (USED)		-	-						
	EMPTY DF			_							
	ANTI-FREE	EZE 50/50									
	DRY RUN	CHARGE		in and							
	ANAYLYTIC	CAL	1							· · · · · ·	
		S & WATER SC									
	GROUNDV	VATER/TRACE			3,50	3500	646				
	WINDSHIE	LD WASHER F	FLUID (-20)		-	1					
	FUEL OIL	& WATER		180							
	GASOLINE	E, 3, UN1203, P	GII								
	DIESEL, 3,	UN1993, PGII									
	JET A, 3, U	JN1863, PGII	i						1		
INTE	RMEDIATE FAC	ILITY NAME A	ND ADDRESS	0			Identification	Number			
					ustomer) does no is a conditional e						
									CHECH	KHERE	
also certifies	that neither the	waste picked u	n provided above is true ar ip nor the used oils suppli	ed to Buck's O	il Co.		TAL				
nazardous wa to indemnify attorneys and	aste under 40 Cl and hold Buck's d expert fees, ari	FR Part 261 or a S Oil Co. or its sing out of or in	ended in any quantity with applicable State regulation subsidiary harmless for a any related to waste chara ations by Generator.	s. Generator a	grees costs,	THIS TR OTHERW	MY ACCO ANSACTION ISE INDICATI	UNLESS	\$		
	29 th 3			MOUNT		OF	Xm				
			PAYMENT A	MOUNT					CUSTOMER	ARE SUBJ	IECT TO AN INTE
						MAXIMUM	RATE ALLOWE	ED BY LAW ON	ANY UNPA	ID INVOIC	ANNUAL) OR THE
CHEC	CK NUMBER	RE	TURN CHECK FE	E \$35.00	D	TITLED TO		IE COSTS OF	COLLECTIC		OIL SHALL BE E

CIAT <sup>1</sup> 0 <sup>3</sup> Phone: 734-728-328 G	) • Fax: 734-72	28-2546	6					Nº	1400
E GENERATOR (CUSTOMER) U E		20	-		TRANSPORTE	R			
A NAME 975 S ROCHE					MANIFEST DO	CUMENT NU	MBER APP	P#BOC51072-	-PCW
SITE ADDRESS/PICK-UP POIL		- 1	1.74	10007	RECYCLABLE				
R CITY/STATE	THELS / WIL		7112	48307				MOLIT	
	USTOMER P.O. NU	JMBER	ZIP	ATED FACILITY	GENERATOR'S		NUMBER		
29/22 (pw		- 4 <sup>- 2</sup>		Bucks Oil Co., Ir 30110 Beverly R Romulus, Mi 48	load		MIRO	00023689	
GENERATOR STATUS:	CHECK ONLY ON	NE BOX BE	ELOW	7/	TRANSPO	RTER	DATE	=> 0315	79 127
GENERATOR: VEHICLE OTHE ARDOUS WASTE FLUIDS NON-VEH ASSIFICATION ONLY FLUID	CLE 1. NO PREQUA	L REQUIRED,	NO HALOGE	ENTEST	COL	J		0.0	c) my
CESOG 1.	3. PREQUAL RE 4. PREQUAL RE	QUIRED, NO	HALOGEN T	EST	PRINT	NAME	_ X	SIGNAT	URE
SOG/LOG 2. 4.	REFER TO R	EVERSE SIDE	FOR DEFIN	ITIONS	FACILITY DA			Ξ> /	1
	and and all			RESULTS <1000 ppm			v		
					PRINT	NAME	_X	SIGNAT	URE
	A starting		SER	GROSS	N	UNITOF	1 Arris	CONTAINED	
	SCRIPTION		HM	QUANTITY	QUANTITY	MEASURE	PRICE	CONTAINERS NO. TYP	Contraction of the second s
UN 1203 GASOLINE M USED ANTI-FREEZE									
USED OIL (NOT USDOT									
OILY WATER DISPOSA					-				
OIL FILTER (USED)									
EMPTY DRUMS							-	1	2
ANTI-FREEZE 50/50									
DRY RUN CHARGE									
ANAYLYTICAL									
GROUNDWATER/TRAC				1700	1/200	~			
COMMERCIAL FUEL           WINDSHIELD WASHEF	FLUID (-20)		1	4200	4200	61	-		
FUEL OIL & WATER	1 2012 ( 20)		-						
GASOLINE, 3, UN1203,	PGII		-						
DIESEL, 3, UN1993, PG	Ц								
JET A, 3, UN1863, PGII									
	10 1000000		1.1.2						
INTERMEDIATE FACILITY NAME	IND ADDRESS	Gen The	erator (Cus company is	stomer) does not s a conditional e:	have a USEPA likempt small quar	dentification Nation Nation National Action National Actional Ac	umber.	CHECK HERE	
rator hereby certifies that the informatic certifies that neither the waste picked	up nor the used oils	s sunnlind to	Buck's Oil	Co	TO	TAL			
been mixed, combined, or otherwise b roous waste under 40 CFR Part 261 or lemnify and hold Buck's Oil Co. or its leys and expert fees, arising out of or in y of the above certification or represent	ended in any quant applicable State reg subsidiary harmles	ity with mate gulations. Ge as for any da	rials defined	d as rees	THIS TRA OTHERWIS	MY ACCOUNNSACTION UNSACTION UNSACTION UNSACTION UNSE INDICATED	IN THE	\$	
PAYMENT METHOD					(x)	21	N	ch	71-
	PAYM	ENT AMOU	NI		0		USTOMER'S	SIGNATURE	

ENC	ē	ENE	RATOR (CUSTO	MER) USEPA	I.D. NO.				TRANSPORTE	R			
E R	ī	JAME	Expr	LESS 11	DO, IN	C,							
A T			975 S R	OCHESTE					MANIFEST DO	CUMENT NU	MBER A	PP#BOC51072-	PCW
O R	• S	SITE A	DDRESS/PICK-	STERNTIL	LS / MI	-		48307	RECYCLABLE	USED OIL AF	PROVAL NU	IMBER	
	_		STATE				ZIP	· · · · · · · · · · · · · · · · · · ·	GENERATOR'S		ENUMBER		
			SALESMAN'S I	NO. CUSI	FOMER P.O. NU	JMBER	1	TED FACILITY N Bucks Oil Co., Inc 10110 Beverly Ro		RESS	MIRO	00023689	
*	77	Zo	CE			1.1	Ē	Romulus, MI 4817	4				
N	EDA	GE TOR:	VEHICLE		CK ONLY ON	IE BOX B	ELOW		TRANSPO	RTER	DAT	E> 32	922
RD	OUS	S WAS	TE FLUIDS I	OTHER NON-VEHICLE FLUIDS	1. NO PREQUAL 2. NO PREQUAL	REQUIRED	, HALOGEN T	EST AT PICKUP	Same	Pearl		6.1	-
-	ESO		1.	123	3. PREQUAL RE 4. PREQUAL RE	QUIRED, NO	HALOGEN T	EST AT PICKUP	RINT	NAME	na	SIGNATUR	RE
-			N EXPIRES AN	4. TIFREEZE CERTIF	FICATIONS EXPIRE		RINE TEST		FACILI	ΤY	DATI	E> /	/
					30			<1000 ppm			_ x	1	
		13		-			SER	ICE SECTION	PRINT	NAME		SIGNATUR	E
						19	J	GROSS	NET	UNIT OF		CONTAINERS	
	TEN	10.	1111 1000 0 4 0	DESCRI			HM	QUANTITY	QUANTITY	MEASURE	PRICE	NO. TYPE	LINE TOTA
	1	-	UN 1203 GAS	REEZE			-		-				
-	1	1	USED OIL (NO				-						
	1	1	OILY WATER D		LUOLAILD)								
	1	1	OIL FILTER (U										
		i	EMPTY DRUM				-						
	1	1	ANTI-FREEZE				-						1.9
		1	DRY RUN CHA	ARGE			34				_		
		1	ANAYLYTICAL			1							
		1	COOLANTS &	WATER SOLU	UBLE OIL								
		1	GROUNDWATE	ER/TRACE			-	3500	3500	61			
		1	WINDSHIELD		JID (-20)			3,500	200	Delc			
		1	FUEL OIL & W	ATER									
		1	GASOLINE, 3,	UN1203, PGI	I			Children Children					
Ĵ			DIESEL, 3, UN	1993, PGII									
			JET A, 3, UN18	363, PGII	al and				1.				
				1. 10. 100	and an and the second			n de		-			
	INTI	ERME	DIATE FACILITY	Y NAME AND	ADDRESS	G	enerator (Cu	stomer) does not l		dentification	lumbor	l	
						Th	ie company i	s a conditional ex	empt small quar	ntity generato	r.		
t	or h	ereby	certifies that the	information pr	rovided above is	strue and c	orrect. Gener	ator	7 <b>TO</b>	TAL		CHECK HERE	
	tifies	s that	neither the wast combined, or ot	te picked up n	nor the used oil:	s supplied	to Buck's Oil	Co		MY ACCOL	INT FOR		
)	US V	vaste	under 40 CFR Pa hold Buck's Oil	art 261 or app	licable State re	gulations. (	Generator ad	299	THIS TRA	NSACTION SE INDICATE	UNLESS	151	0
1	s an	d exp	ert fees, arising or certification or	out of or in any	v related to was	te characte	oamages, co rization a bre	ach	PAYMENT	REFEIVED S	SECTION.	11 1	X
1.0		1.0.0		representatio					DA	2.1	X	Ph_	1
	p	AYME	ENT METHOD		PAYN	<b>IENT AMO</b>	UNT				CUCTOUSDIC	SIGNATURE	/

G												1400		
E N E	GENE	RATOR (CUSTO	MER) USEPA	A I.D. NO.				TRANSPORTE	R					
R	NAME			100 I	NC.			MANIFEST DO	CUMENT NU	MBER A	00400000			
A T	OTTE		OCHESTE					MANIFEST DOCUMENT NUMBER APP#BOC51072-PGW						
O R	SILEA	ADDRESS/PICK-	STER HIL	LS/MI			48307	RECYCLABLE	USED OIL AF	PROVAL NU	IMBER			
VICE	CITY/S	STATE SALESMAN'S I				ZIP		GENERATOR'S		E NUMBER				
NICE	DATE	SALESMAINST	NO. CUST	TOMER P.O. N	JMBER		ATED FACILITY I Bucks Oil Co., in 30110 Beverly R	C.	DRESS	MIRO	00023689			
5	120	2 CC					Romulus, Mi 481							
		NERATOR ST	TATÚS: CHE	ECK ONLY OF	NE BOX BE	LOW		TRANSPO	RTER	DAT	E> 2	2925		
RDO	RATOR: US WAS		OTHER NON-VEHICLE	1. NO PREQUA				Det 1	-		1	1		
CES	the state of the s	4 ONLY	FLUIDS 3.	2. NO PREQUA 3. PREQUAL RE	EQUIRED, NO	HALOGEN T	EST	PRINT	NAME	u x G	Ulif	6		
SOG		2.	4.	REFER TO R	EVERSE SIDE		EST AT PICKUP	FACIL	ITY	DAT		NATURE		
LCERI	THICATIO	N EXPIRES AN	ITIFREEZE CERTIF	FICATIONS EXPIRE			RESULTS							
					□ >1000	ppm 🗌	<1000 ppm	PRINT	NAME	X	SICK	NATURE		
	line?					SER	VICE SECTION		C. The State		3161	MATURE		
STE	NO.		DESCRI	IPTION	2	НМ	GROSS	NET	UNIT OF	PDIOS	CONTAINI			
	1	UN 1203 GAS			1.0	TIM	GOANTIT	QUANTITY	MEASURE	PRICE	NO. T	YPE LINE TOTA		
		USED ANTI-FF (NOT USDOT (												
		USED OIL (NO												
1		OILY WATER D	DISPOSAL											
		OIL FILTER (U	SED)											
	1	EMPTY DRUM	IS											
	1	ANTI-FREEZE	50/50											
1		DRY RUN CHA	RGE	and the second	1									
		ANAYLYTICAL						1		_				
		COOLANTS &	WATER SOLU	UBLE OIL										
		GROUNDWATE COMMERCIAL					3500	350	Gal					
		WINDSHIELD V	WASHER FLU	JID (-20)					the		1			
		FUEL OIL & WA	ATER											
		GASOLINE, 3, I	UN1203, PGI	1				1						
-		DIESEL, 3, UN1	1993, PGII											
		JET A, 3, UN18	63, PGII											
INT	ERME	DIATE FACILITY	NAME AND	ADDRESS	Gen	erator (Cus	stomer) does not	have a USEPA I	dentification N	lumber				
					The	company i	s a conditional ex	empt small quar	ntity generator	,				
ator	hereby	certifies that the i	information pr	rovided above is	true and cor	rect. Gener	ator	ТО	TAL		CHECK HER	E		
been	mixed,	combined, or oth	e picked up n nerwise blende	or the used oils	s supplied to	Buck's Oil	Co.		MY ACCOU	NT FOR				
	fy and l	hold Buck's Oil (	art 261 or appl Co. or its sub	licable State regosidiary harmles	gulations. Ge	nerator agr	rees	THIS TRA	NSACTION SE INDICATEI	UNLESS	\$ ~			
aous emnit	nd ovn	ert tees, arising o	out of or in any	related to was ns by Generato	te characteri:	zation a bre	each		RECEIVER S		Pa Pa	rus		
emnii eys a	e abov	e certification or i						- 1	/ //	/ / /	//			
emnit eys a of th	e above	NT METHOD	representation	and the second	IENT AMOU	NT		OA	and 1	Muy	4			

°N GENER	RATOR (CUS		SEPA I.D.	NO.	~	12111		TRANSPORT	ER				
R NAME		RESS			R			MANUFFOT D					
Т		ROCHE			station of the second	-		MANIFEST DO	DCUMENT NU	MRERP#BC	C51072	-PGW	
R	DDRESSIPIC	HESTER	HILLS /	MI			48307	RECYCLABLE	USED OIL AF	PROVAL NU	MBER		
CITY/S VICE DATE			_			ZIP		GENERATOR'S	S TELEPHON	ENUMBER			
1100	SALESMAN	SNO. C	CUSTOME	R P.O. NI	JMBER		ATED FACILITY	C.	DRESS	MIRO	0002368	20	
-4-02	LE						30110 Beverly R Romulus, Mi 481	oad 74		TAULAG	0002,000	29	
	NERATOR	STATUS: (	CHECK (	ONLY ON	IE BOX B	ELOW.		TRANSPO	ORTER	DATE	0	11	1 m
ENERATOR: RDOUS WAST ASSIFICATION	E FLUIDS ONLY	OTHER NON-VEHI	CLE 1. NC	PREQUAL	REQUIRED	NO HALOGE	EN TEST	Cont	+		1	-7	de
CESOG		FLUIDS 3.	3. PR	EQUAL RE	QUIRED, NO	HALOGEN T	EST AT PICKUP	PRINT	Mertu	XXU	un	In	
SOG/LOG	[ 2.	4.	RE	FER TO RE	VERSE SID	E FOR DEFIN	EST AT PICKUP	FACIL	ITY	DATE		SIGNATUR	E/
ALL NO ALLON	LAFINES	CHLOP		NTIFREEZE CERTIFICATIONS EXPIRE CHLORI			RESULTS	THOLETT					1
-				□ >1000 ppm □		<1000 ppm			_ X				
	1.2.2.1.1				and and	SER	VICE SECTION		No.		1900	SIGNATURE	
STE NO.		DES	CRIPTION	4		НМ	GROSS QUANTITY	NET	UNIT OF		CONT	AINERS	<u>1318-035</u>
	UN 1203 GA	SOLINE MI	XTURE #3	3		TIM	QUANTITY	QUANTITY	MEASURE	PRICE	NO.	TYPE	LINE TOTAL
	USED ANTI (NOT USDO	-FREEZE	AREGUI	ATED)				201-122					
	USED OIL (I					- Thereas	1 120	1		-			
	OILY WATER	DISPOSAL	-										
	OIL FILTER	(USED)								-			
	EMPTY DRU	JMS	100			-				1.		-	
14 14	ANTI-FREEZ	ZE 50/50							-				
	DRY RUN CI	HARGE	1	- 44 <sup>4</sup>									
	ANAYLYTICA	AL		1.00									
	COOLANTS			DIL									
	GROUNDWA COMMERCIA		E				3200	2 3200	6.1				
	WINDSHIELI	D WASHER	FLUID (-2	0)			ma	an yorw	000			1.2	
F	UEL OIL &	WATER			a de la		le .	1					
	GASOLINE,	3, UN1203, I	PGII										
	DIESEL, 3, U	N1993, PGI	I										
J	IET A, 3, UN	1863, PGII					-						
INITEDATES	ATE FAOR	TVALA	10.15										
INTERMED	IATE FACILI	IY NAME A	ND ADDR	ESS	Ger	nerator (Cus	stomer) does not	have a USEPA I	dentification N	umber.			
					The	e company is	s a conditional ex	empt small quar	ntity generator.			]	
ator hereby c	ertifies that th	ne informatio	n provideo	above is	true and co	rrect. Gener	ator	TO	TAL		CHECK	HERE	
ertifies that no been mixed, c	ombined, or	otherwise bl	ended in a	ny quanti	w with mate	ariale defined	d oo b		MY ACCOUN	NT FOR			
dous waste ur emnify and he	old Buck's O	I Co. or its	subsidian	/ harmlos	e for any d	amagaa aa	ata	OTHERWIS	NSACTION USE INDICATED	INTHE	\$		
eys and exper of the above	t lees, arisin	a out of or in	any relate	d to want	acharactori	ization a bre	ach	PAYMENT	RECEIVED SI	ECTION.			-
	T METHOD				ENT AMOU	INT		CA	the				
PAYMEN	I WEITOD									USTOMER'S			

## Parks Installation Invoice 1865N NonMUSTA Peastone

Date	Company	Manifest Ticket Number	Туре	Tons
4/8/2022	Bechtel Pit	56547	Peastone	49.76
4/8/2022	Bechtel Pit	56555	Peastone	49.80
4/8/2022	Bechtel Pit	56556	Peastone	50.46
4/8/2022	Bechtel Pit	56559	Peastone	50.73
4/8/2022	Bechtel Pit	56561	Peastone	49.58
4/8/2022	Bechtel Pit	56562	Peastone	47.39
4/8/2022	Bechtel Pit	56574	Peastone	49.77
4/8/2022	Bechtel Pit	56583	Peastone	49.24
4/8/2022	Bechtel Pit	56580	Peastone	50.92
4/8/2022	Bechtel Pit	56584	Peastone	50.31
4/11/2022	Bechtel Pit	56647	Peastone	49.88
4/11/2022	Bechtel Pit	56656	Peastone	50.43
Total	Tons:		59	8.27

Type text here

B	EC			Bechtel Pit 5278 Churchill Rd Brown City, MI 48416	licket No	56547
Date :	4/8/2022	Time:	7:11:30AM	346-2041		
Pit #44-30 Customer Order:		)2-Dani's / 022	Aggregate, Inc.		Gross 1502 Tare 507	20 75.11
Cust Job:					Net 995	
P.O. ;	22-102				*P.T	20 49.70
Product :	07-Pea	Stone		49.76To n	Pric Freig	
Carrier: Vehicle:	DA 255	NI001-DA	NI'S TRANSPORT			Loads 1
venie,	200				Weighmast Rylee Prowse	
	1.1				Tylee Flowse	
	Eme			Bechtel Pit	24.0	
Б	EG			D 5278 Churchill Rd. Brown City, MI 48416	licket No	56555
Date :	4/8/2022	Time:	7:21:52AM	346-2041		
Pit #44-30		ab table :			Pound	s Tons
Customer Order:		2-Dani's	Aggregate, Inc.		Gross 14898	
Cust Job:	2022-2	022			Tare 4938	
P.O. :	22-102	66			Net 9960	0 49.80
Product :	07-Pea			1000	* Manual P. T.	
	01100	otone		49.80To	Pric Freig	1
-	÷				1 St. 1	
Carrier: Vehicle:	DA	NI001-DA	NI'S TRANSPORT		Today 99.56	Loads 2
venicie.	234				Weighmast	6
					Rylee Prowse	
B	C	Π		Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416	licket No	56556
Date :	4/8/2022	Time:	7:22:48AM	346-2041		
Pit #44-30 Customer:	DANOCO	Decis			Pounds	s Tons
Order:	2022-20	-Dani's Ag	gregate, Inc.		Gross 151760	
Cust Job:	2022-20	26			Tare 50840	0* 25.42*
P.O. :	22-1026	B			Net 100920	50.46
Product :	07-Pea S			50.46To	P.T.	
		- C C		50.4610 n	Freig	
					-	
Carrier	DAN	DOT DAN			LIANON INTERVIEW	A
Carrier: Vehicle:	DAN	1001-DAN	I'S TRANSPORT			pads 3
Carrier: Vehicle;	DAN 214	1001-DAN	I'S TRANSPORT		Weighmast	bads 3

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B	ECHTELP	Bechtel Pit 5278 Churchill Rd Brown City, MI 48416	licket No 56559
Date :	4/8/2022 Time: 7:26:57AM	346-2041	
Pit #44-30 Customer Order:	)	ating	Gross 152560 76.28
Cust Job: P.O.			Tare 51100 * 25.55 * Net 101460 50.73
Product :	07-Pea Stone	50.73To n	Pric Freig
Carrier: Vehicle:	DANI001-DANI'S TRANSPORT 194		Today 150.29 Loads 3 Weighmast Rylee Prowse
B		Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416	Ticket No 56561
Date : Pit #44-30	4/8/2022 Time: 7:27:59AM	346-2041	
Customer: Order:	PAR001-Parks Installation & Excavat	ing	Gross 149380 74.69
Cust Job: P.O. :			Tare 50220 * 25.11 * Net 99160 49.58
Product :	07-Pea Stone	49.58To n	* P. T. Pric Freig
Carrier: Vehicle:	DANI001-DANI'S TRANSPORT 254		Today 250.33 Loads 5 Weighmast Rylee Prowse
BE	CHTEPT	Bechtel Pit 5278 Churchill Rd.	licket No 56562
Date :	4/8/2022 Time: 7:30:28AM	Brown City, MI 48416 346-2041	50502
Pit #44-30 Customer: Order:	PAR001-Parks Installation & Excavati	CONCRET.	Pounds Tons Gross 144840 72,42
Cust Job: P.O. :			Tare 50060 * 25.03 * Net 94780 47.39
Product :	07-Pea Stone	47.39To n	* P. T. Pric Freig
			1

Date :	4/8/2022 Time:	9:45:53AM	346-2041				
Pit #44-30 Customer: Order; Cust Job;	PAR001-Parks I	nstallation & Excavating			Gross Tare	Pounds 150240 50700 *	<u>Tons</u> 75.12 25.35*
P.O. :					Net * P. T.	99540	49.77
Product :	07-Pea Stone		<b>49.77</b> To n	Pric Freig	SEAL		
Carrier: /ehicle:	DANI001-DA 255	NI'S TRANSPORT		Today Weighm	347.4 nast	49 Load	ds 7

3.	CHT		Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416		licket	No	56583
Date :	4/8/2022 Time:	10:46:53AM	346-2041				
Pit #44-30 Customer: Order:	PAR001-Parks I	nstallation & Excavating	1		Gross	Pounds 148700	<u>Tons</u> 74.35
Cust Job: P.O.					Net B.T.	50220 * 98480	25.11* 49.24
Product :	07-Pea Stone		49.24To n	Pric Freig	CB Id		
Carrier: Vehicle;	DANI001-DA 254	NI'S TRANSPORT		Today Weighm	498. last	.68 Load	ds 10
1				Auto -	Do Not D	ELETE	

3	ECH			Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416	J	icket No	56580
Date :	4/8/2022	Time:	10:35:19AM	346-2041			
Pit #44-30 Customer: Order:		-Parks In	stallation & Excavatin	g		Gross 1529 Tare 511	
Cust Job: P.O.;						Net 1018	
Product :	07-Pea :	Stone		<b>50.92</b> To n	Pric Freig		
Carrier: /ehicle:	DAN 194	1001-DAN	I'S TRANSPORT		Today	449.44	Loads 9
remole.	134				Weighma	st	
					Auto - D	o Not DELETH	2
		_					_
B	CH	17		Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416	lic	ket No	56584
Date :	<b>4/8/2022</b>	Time:	10:48:53AM	5278 Churchill Rd.	lic	ket No	56584
Date : Pit #44-30 Customer:	4/8/2022	Time:		5278 Churchill Rd. Brown City, MI 48416 346-2041	Ī	Pound Gross 15068	<u>ls Tons</u> 10 75.34
Date : Pit #44-30 Customer: Drder: Cust Job: 1.O. :	4/8/2022	Time:	10:48:53AM	5278 Churchill Rd. Brown City, MI 48416 346-2041		Pound Gross 15068 Tare 5006 Net 10062	ls <u>Tons</u> 0 75.34 0 * 25.03 *
Date : Pit #44-30 Customer: Drder: Cust Job: 1.O. :	4/8/2022	Time: Parks Ins	10:48:53AM	5278 Churchill Rd. Brown City, MI 48416 346-2041		Pound Gross 15068 Tare 5006	ls <u>Tons</u> 0 75.34 0* 25.03*
Date : Pit #44-30 Customer: Order: Cust Job:	4/8/2022 PAR001- 07-Pea S	Time: Parks Ins tone	10:48:53AM	5278 Churchill Rd. Brown City, MI 48416 346-2041 50.31To	Pric	Pound Gross 15068 Tare 5006 Net 10062 * P. T. 548.99 L	ls <u>Tons</u> 0 75.34 0 25.03*

B	ECI			Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416	licket No	56647
Date :	4/11/2022	Time:	10:59:37AM	346-2041		
Pit #44-30 Customer: Order: Cust Job: P.O. :	PAROD	1-Parks Ir	istallation & Excava	ting	Gross 15010 Tare 5034 Net 9976	0 75.05 0 25.17
Product :	.07-Pea	Stone		49.88To n	Pric Freig	
Carrier. Vehicle:	DA 214	NI001-DA	NI'S TRANSPORT		Today 49.88 L Weighmast Auto - Do Not DELETE	oads 1
B	Ch	П		Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416	licket No	56656
Date :	4/11/2022	Time:	11:52:07AM	346-2041	1.55	
Pit #44-30 Customer: Order:	DAN002 2022-20	2-Dani's A 122	ggregate, Inc.		Gross 151080 Tare 50220	Tons 75.54
Cust Job;					Net 100860	25.11* 50.43
P.O. : Product :	22-1026 07-Pea :	The second se		<b>50.43</b> To n	P.T. Pric Freig	
Carrier: Vehicle:	DAN 254	II001-DAN	I'S TRANSPORT		Today 50.43 Lo Weighmast Auto - Do Not DELETE	ads 1

#### Parks Installation Invoice 1856N NonMUSTA Sand

Date	Company	Manifest Ticket Number	Туре	Tons
4/11/2022	Koenig Sand & Gravel, LLC	83187	Fill Sand	50.91
4/12/2022	Koenig Sand & Gravel, LLC	83205	Fill Sand	50.40
4/12/2022	Koenig Sand & Gravel, LLC	83234	Fill Sand	48.82
4/12/2022	Koenig Sand & Gravel, LLC	83243	Fill Sand	49.06
4/13/2022	Koenig Sand & Gravel, LLC	83263	Fill Sand	47.81
4/13/2022	Koenig Sand & Gravel, LLC	83267	Fill Sand	49.34
4/13/2022	Koenig Sand & Gravel, LLC	83268	Fill Sand	47.89
4/13/2022	Koenig Sand & Gravel, LLC	83279	Fill Sand	52.36
4/13/2022	Koenig Sand & Gravel, LLC	83280	Fill Sand	45.70
4/13/2022	Koenig Sand & Gravel, LLC	83282	Fill Sand	49.68
4/13/2022	Koenig Sand & Gravel, LLC	83284	Fill Sand	49.39
4/13/2022	Koenig Sand & Gravel, LLC	83291	Fill Sand	48.62
4/13/2022	Koenig Sand & Gravel, LLC	83295	Fill Sand	50.46
4/14/2022	Koenig Sand & Gravel, LLC	83319	Fill Sand	52.03
4/14/2022	Koenig Sand & Gravel, LLC	83329	Fill Sand	48.96
4/14/2022	Koenig Sand & Gravel, LLC	83333	Fill Sand	49.96
4/14/2022	Koenig Sand & Gravel, LLC	83334	Fill Sand	49.89
4/14/2022	Koenig Sand & Gravel, LLC	83335	Fill Sand	49.56
4/14/2022	Koenig Sand & Gravel, LLC	83340	Fill Sand	50.18
4/14/2022	Koenig Sand & Gravel, LLC	83350	Fill Sand	49.48
· · · ·	Total Tons:		990.	50

KOENIG SA 1955 LAKEVILL PHONE (248) 628-2	E ROAD, OXF	ORD, MI 48371	TICKET NO 8318	7
DATE 4-11-20			23-1036F	
TRUCK NO. DRIVER		CABRIER	Section Truch ID#1	205
	ASS IIA ASS III A GRAVEL HER	☐ FILL SAND ☐ BEACH SAND ☐ FILL DIRT	7,880 le Gross 49060 le Tare 11820 le Met 51,31 ton Met	
		YARDS	tion of Dertoried Scale -	
This certifies that the r shipped from certified Signed:	naterial repres stock. Koenig	Plant #63-9	c'd by: have the	S

DATE		ksgpit@gmail.com	22-10266
4-12-2012	LOAD	SY COD	
CUSTOMER/JOB			
TRUCK NO. D	RIVER	CARRIER	- For 7 TF and 2145 (85 95 9 - 222
TOP SOIL	CLASS IIA CLASS III PEA GRAVEL OTHER	☐ FILL SAND ☐ BEACH SAND ☐ FILL DIRT	200 Class 1850 2015 25 785 18 1995 268 18 1995
QUANTITY 5	тонs 0,40	YARDS	600 La nes 1442 220
This certifies tha shipped from cer Signed:	t the material repres tified stock. Koenig	ented here is being Plant #63-9 Rec'd	Jase Sa, -

PHONE (	LAKEVILLE ROAD, OX 248) 628-2711 E-mail:	ksgpit@gmail.com	TICKET NO 83234
4-12-	LOAD	BY COD	
CUSTOMER / JOB:	12-1	17 GAL	
TRUCK NO. 182	DRIVER	CARRIER	
MATERIAL TOP SOIL 21AC BOULDERS		☐ FILL SAND □ BEACH SAND □ FILL DIRT	
QUANTITY	TONS 48.82	YARDS	
This certifies shipped from Signed:	that the material repres certified stock. Koenig	Plant #63-9	N: the 1

DATE 4 - 72 - 1	248) 628-2711 E-mail:		00	
PAN'S	27-102	66		
RUCK NQ.	DRIVER	CARRIER DAN.S		
MATERIAL TOP SOIL 21AC BOULDERS		FILL SAND	¥ 5 5	140840 1b Bross 10720 Lb Tare
UANTITY	TONS 49.06	YARDS	# 6	20120 15 Net 49-06 ton Net State Certified Scale
This certifies shipped from Signed:	what the material represence that the material represence the stock. Koenig	ented here is being Plant #63-9	Rec'd by:	24-

USTOMER / JOB	77-10266
USTOMER / JOB	
DOMOS	- 1041 200 
202 DRIVER CARRIER	7
MATERIAL       CLASS IIA       FILL SAND         TOP SOIL       CLASS III       BEACH SAND         21AC       PEA GRAVEL       FILL DIRT         BOULDERS       OTHER       FILL DIRT	12820 is Brdss 1383 is Tana 1960 is let 1960 is let
UANTITY	idade Centifial Scala
This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9 Signed: Rec'd by	Tostt
	3

1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 528-2711	TICKET NO 83267
PHONE (248) 628-2711 E-mail: ksgpit@gmail.com	22.10266
4-13-22	
Danis	aisn-In: 140 uT Truck ID#: 242 19:19 am 54/13/22 19:580 15
MATERIAL MCCLASS IIA	Weisn-Out: Recalled Truck ID#: 242 Taist am 04/13/22
IVIATERIAL       Image: Class IIA       Image: Fill Sand         TOP SOIL       Image: Class III       Image: Beach Sand         21AC       Image: Pea Gravel       Image: Fill Dirt         BOULDERS       Image: Other       Image: Class IIA	47360 15 Gross 46880 15 Tare 86880 15 Net 46580 15 Net
TONS YARDS	Elite Ceptified Scale
Since 1870	d by: Dom
Since 1870	TICKET NO 83279
Since 1870 KOENIG SAND & GRAVEL LLC 1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com	TICKET NO 83279 22-10266
Since 1870 <b>EXAMPLE AND &amp; GRAVEL LLC</b> 1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com LOAD BY COD TOMER / JOB K NO. DRIVER CARRIER CARRIER	TICKET NO 83279 22-10266

DATE 4-13-		BY COD	22-10266
CUSTOMER / JOB	ade.		
TRUCK NO.	DRIVER	CARRIER	He stabut The Ind Truce 10## 202 18/11 Br It 1, 12
MATERIAL TOP SOIL 21AC BOULDERS	CLASS IIA	FILL SAND BEACH SAND FILL DIRT	17090 15 Gross 57100 15 Tane 90790 15 Het
	, tons -17,89	YARDS	Certitied Scale
This certifies shipped from Signed:	that the material repro- certified stock. Koeni	g Plant #63-9 Rec'd I	tostt

KOENIG SAND & GRAVEL LLC 1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com	TICKET NO 83280
DATE LI-13-22 LOAD BY COD	32-10266
TRUCK NO. DRIVER CARRIER	- 21月1日の1日 - 1日日 月1月21日日 - 202 - 1月1日 - 1月1日日 - 202 - 1月1日 - 1月1日日 - 202
MATERIAL       CLASS IIA       IILL SAND         TOP SOIL       CLASS III       BEACH SAND         21AC       PEA GRAVEL       FILL DIRT         BOULDERS       OTHER	149700 10 Gross 27000 10 Tare 91490 10 Het -1+30 ton Het
QUANTITY 45.70 YARDS	iss - Gerfifiet Stale
This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9 Signed: Rec'	d by: Jost
Since 1870 KOENIG SAND & GRAVEL LLC 1955 LAKEVILLE ROAD; OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com	TICKET NO 83282
Dan's	- =
DRIVER CARRIER	Referied Truck 104# 202 - an 04/13/22 - 160.10 Gross
MATERIAL       CLASS IIA       IFILL SAND         TOP SOIL       CLASS III       BEACH SAND         21AC       PEA GRAVEL       FILL DIRT	- 160.10 Gross - 1600 16 Yare - 1760 16 Het - 1980 tan Het
BOULDERS OTHER	the Gertified Scale
This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9 Signed: Rec'd	by:Danour

	LAKEVILLE ROAD, OXI 248) 628-2711 E-mail: 3-22	ksgpit@gmail.com	TICKET NO 83284 22-10266	NB
DO TRUCK NO: 240	DRIVER	CARRIER	Weish-In: Moli WT Truck ID#: 240 10:48 am 04/13/22 50720 Ib Weish-Dut: Recalled Truck ID#: 240 10:58 am 04/13/22	
MATERIAL TOP SOIL 21AC BOULDERS		FILL SAND BEACH SAND FILL DIRT	149500 1b Gross 50720 1b Tare 98780 1b Net 49.39 ton Net	
QUANTITY	49.39	YARDS	State Certified Scale	
This certifies shipped from Signed:	that the material represe certified stock. Koenig I	Plant #63-9 Rec'o	by: Mach	~

1955 LAKE	SAND & G VILLE ROAD, OX 28-2711 E-mail:	ksgpit@gmail.com		11-7/1	
DATE	LOAD	BY	COD	37-1626	12
CUSTOMER / JOB					
Dani	5			s : Juit	
TRUCK NO. DR	VER	CARRIER		460 Truck 1040 222 480 06/12/22	
TOP SOIL	CLASS IIA CLASS III PEA GRAVEL OTHER	☐ FILL SANE □ BEACH SA □ FILL DIRT		19300 is prose 19300 is Tere 11930 is Net 1.45 ton Net	
	TONS	YARDS		1	
		g Plant #63-9	Poold has	Davie-	
Signed:	Since 1870 SAND & G	RAVEL LLC	Rec'd by: _	) (VU) ТІСКЕТ NO 83291	
Signed: KOENIG 1955 LAKEN PHONE (248) 62 DATE	Since 1870 SAND & G	RAVEL LLC ORD, MI 48371 ksgpit@gmail.com	Rec'd by:		
Signed: KOENIG 1955 LAKEN PHONE (248) 62 DATE 4 -1 3 -5 CUSTOMER / JOB	Since 1870 SAND & G MILLE ROAD, OXI 28-2711 E-mail:	RAVEL LLC ORD, MI 48371 ksgpit@gmail.com		TICKET NO 83291	
Signed: 1955 LAKEN 1955 LAKEN PHONE (248) 62 DATE 4 - 1	Since 1870 SAND & G ALLE ROAD, OXI 28-2711 E-mail: D LOAD	CARRIER	COD	TICKET NO 83291 22-10206	
Signed: ISIGNED: Signed: 1955 LAKEN PHONE (248) 62 DATE CUSTOMER / JOB TRUCK NO. DATE DATE DATE CUSTOMER / JOB DATE DAT	Since 1870 SAND & G VILLE ROAD, OXI 28-2711 E-mail: DD LOAD	CARRIER	COD	TICKET NO 83291 22-10206	
Signed: I955 LAKEN PHONE (248) 62 DATE USTOMER / JOB TRUCK NO. DATERIAL TOP SOIL 21AC	Since 1870 SAND & G VILLE ROAD, OXI 28-2711 E-mail: CLASS IIA CLASS III PEA GRAVEL OTHER	CARRIER	COD	TICKET NO 83291 22-10206 497-0006 497-0006 497-0006 497-006	
Signed: 1955 LAKEN 1955 LAKEN PHONE (248) 62 DATE USTOMER / JOB TRUCK NO. DATE DATE DATE DATE DATE 1955 LAKEN PHONE (248) 62 DATE D	Since 1870 SAND & G VILLE ROAD, OXI 28-2711 E-mail: CLASS IIA CLASS IIA CLASS III PEA GRAVEL OTHER TONS COMPARING	RAVEL LLC         ORD, MI 48371         ksgpit@gmail.com         BY         BY         Image: Sented here is being	COD	TICKET NO 83291 22-10206 497-0006 497-0006 497-0006 497-006	

PHONE (248) 628-2711 E-mail: ksgpit@gmail.com		22-10266
STOMER / JOB		
NUCK NO. DRIVER	CARRIER	- 144 - 144 - 144 - 124 - 144 - 144 - 122
MATERIAL       A CLASS III         TOP SOIL       CLASS III         21AC       PEA GRA         BOULDERS       OTHER	BEACH SAND	420 10 18042 366 11 114 1360 14 11 1960 14 11 196 14 18
	YARDS	Carfornia Scale
This certifies that the material n shipped from certified stock. Ko Signed:	epresented here is being benig Plant #63-9 Rec'd I	1 portion

1955 PHONE	LAKEVILLE ROAD. C	GRAVEL LLC XFORD, MI 48371 il: ksgpit@gmail.com		TICKET NO 83334
CUSTOMER / JOB	-22	AD BY		12-10266
5	Dani's			S att
ISO	DRIVER	CARRIER		
MATERIAI TOP SOIL 21AC BOULDERS	CLASS III	☐ FILL SAND □ BEACH SAN EL □ FILL DIRT	D	10 740 in Bross 7960 in Care 1760 is Wet 1407 Som Her # 21500 Certified Ecole
	TONS	YARDS	_	
QUANTITY	49.80	7	12	
This certifie shipped from Signed:	s that the material rep m certified stock. Koe	resented here is being nig Plant #63-9	Rec'd by: _	

ACENIG SAND & GRAVEL LLC 1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com			TICKET NO 83329
TRUCK NO.	CM15 DRIVER	CARRIER	
MATERIA TOP SOIL 21AC BOULDER	L CLASS IIA	☐ FILL SAND ☐ BEACH SAND ☐ FILL DIRT	
QUANTITY	. TONS 48.96	YARDS	i Gortzvied Stale
This certific shipped fro Signed:	es that the material repre	g Plant #63-9	d by: Donevan

KOENIG SAND & O 1955 LAKEVILLE ROAD, O PHONE (248) 628-2711 E-mai	KFORD, MI 48371 ksgpit@gmail.com	TICKET NO 83319
CUSTOMER / JOB		A.
TRUCK NO: DRIVER	CARRIER	WeightButs Retailed Truck 10#: 182 05:07 am 04/14/22
MATERIAL CLASS IIA TOP SOIL CLASS III 21AC PEA GRAVEL BOULDERS OTHER	FILL SAND BEACH SAND FILL DIRT	154100 16 Bross 50640 15 Tare 104060 15 Net 52.03 ton Net
RUANTITY 52.03	YARDS	State Cartified Scale
This certifies that the material repre- shipped from certified stock. Koenig Signed:	Plant #63-9	e'd by:

DATE 4-14-22 LOAD BY COD			TICKET NO 83333
TRUCK NO.	DRIVER	CARRIER	eservans caulez Toda Lae 182 or al 64 (A12
MATERIAL TOP SOIL 21AC BOULDERS	CLASS IIA	☐ FILL SAND □ BEACH SAND □ FILL DIRT	T 100 LE Groes T 340 LD Tere 1920 LD Met - 198 LDM Met
	19.96	YARDS	Cartified Stale
This certifies the shipped from ce Signed:	at the material represe ertified stock. Koenig P	Plant #63-9	c'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 83335		
CUSTOMER/JOB				A. A.	
TRUCK NO. 240	DRIVER	CARRIER	1-1:Out: Rais.1ed Truck 10#: 240 3151 am 04/14/22		
MATERIAL TOP SOIL 21AC BOULDERS		☐ FILL SAND ☐ BEACH SAND ☐ FILL DIRT	-17960 15 Gross -1840 16 Tare -120 16 Net -19-56 ton Net		
QUANTITY	TONS 49,56	YARDS	Tate Certified Scale		
This certifies shipped from Signed:	that the material represent certified stock. Koenig	ented here is being Plant #63-9 Rec'	d by: Mark		

DATE	2711 E-mail: ksgpit@gn	COD	22-10266
CUSTOMER/JOB			
RUCK NO. DRIVER	CARRIER	××.	
TOP SOIL □ C 21AC □ P	LASS III 🛛 BE	L SAND ACH SAND _ DIRT	1400 Truck 10#1 152 15 ep 04/14/22 19 400 15 Gross 20040 15 Tare 10360 15 Het 10360 15 Het
	ons y	ARDS	the Carturied Scale
This certifies that the shipped from certified Signed:	material represented here I stock. Koenig Plant #63-9	Rec'd by:	for the



Mr. Doraid Markus Rochester Avon Partners LLC 251 East Merrill Street Birmingham, MI 48009 
 June 21, 2022

 Project No:
 01-12212-1

 Invoice No:
 101106

 Invoice Total
 \$5,777.50

\_\_\_\_\_

Project Manager: Kayla Snellenberger

Service Group 0002 UST Removal Oversight and Sampling

#### **Professional Personnel**

		Hours	Rate	Amount		
Project Management Activities						
Kulka, Michael	5/17/2022	.50	200.00	100.00		
Kulka, Michael	5/18/2022	1.00	200.00	200.00		
Kulka, Michael	5/19/2022	1.00	200.00	200.00		
Kulka, Michael	6/2/2022	.50	200.00	100.00		
Lichy, Curt	4/29/2022	1.00	180.00	180.00		
Lichy, Curt	5/23/2022	.25	180.00	45.00		
Lichy, Curt	5/24/2022	1.00	180.00	180.00		
Santiago, Christie	5/24/2022	1.25	170.00	212.50		
Snellenberger, Kayla	5/9/2022	.25	110.00	27.50		
Snellenberger, Kayla	5/18/2022	2.75	110.00	302.50		
Snellenberger, Kayla	5/19/2022	.75	110.00	82.50		
Snellenberger, Kayla	5/23/2022	1.50	110.00	165.00		
Snellenberger, Kayla	5/24/2022	.25	110.00	27.50		
Snellenberger, Kayla	5/26/2022	.25	110.00	27.50		
Totals		12.25		1,850.00		
Total Labor					1,850.00	
			Total this S	Service 6a	\$1,850.00	
			Total this \$			\$1,850.00
Group 0003	Excavation Oversight	and Sampling				

#### Professional Personnel

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

Project	01-12212-	1 E	xpress 100, In	IC.		Invoice	101106	
Ś	Snellenberger, K	ayla	4/28/2022	.50	110.00	55.00		
9	Snellenberger, K	ayla	4/29/2022	2.00	110.00	220.00		
9	Snellenberger, K	ayla	5/2/2022	.25	110.00	27.50		
9	Snellenberger, K	ayla	6/3/2022	.25	110.00	27.50		
١	Wagner, William		4/26/2022	.50	150.00	75.00		
١	Wagner, William		4/27/2022	.25	150.00	37.50		
١	Wagner, William		5/18/2022	.50	150.00	75.00		
١	Wagner, William		5/23/2022	1.00	150.00	150.00		
	Tot	tals		18.75		2,202.50		
	Tot	tal Labor				60	2,202.50	B-
Consulta	ants							
Subs	s - Remove/Dispo	ose/Fill						
4,	/26/2022 Pa Inc		& Excavating,	Waste disposal and	backfill	1,677.95		
4,	/26/2022 Pa Inc		& Excavating,	Waste disposal and	backfill	47.05		
	То	tal Consultant	S			1,725.00	1,725.00	
					Total thi	s Service	\$3,927.50	
					Total thi	s Invoice	\$5,777.50	

Removed from first request

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

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

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

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

#### **Invoice Payable Upon Receipt**

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



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

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

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

Project Manager: Ryan Higuchi

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

Task			Cost		
Brownfield Plan (\$238,302.00 * .06 = \$1	4,298.12)		14,298.12		
Total Fee			14,298.12		
		Subtotal			14,298.12
			Total this S	ervice	\$14,298.12
Billings to Date					
Ci	urrent	Prior	Total	Received	
Fee 14,2	298.12	6,000.00	20,298.12		
Totals 14,2	298.12	6,000.00	20,298.12	6,000.00	
			Total this Ir	nvoice	\$14,298.12

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

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

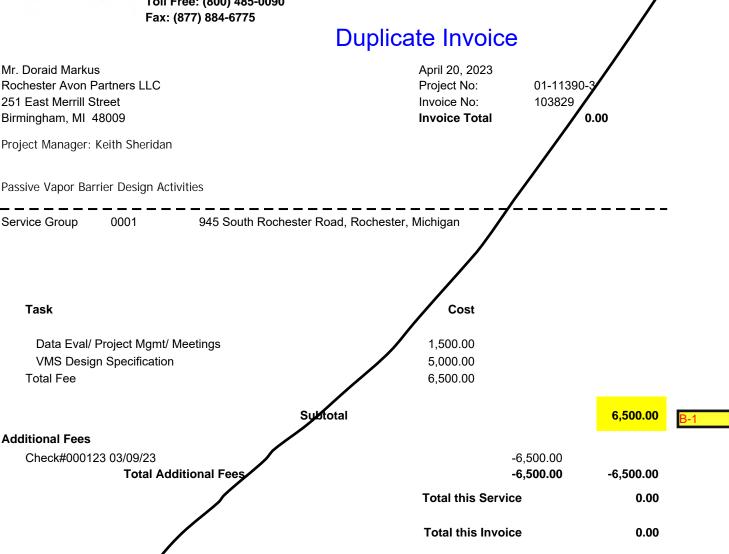
CIBC Bank USA Routing ABA Number 0710-0648-6 Account Number 2582619 Fed ID 38-3052632

#### **Invoice Payable Upon Receipt**

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



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



4

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

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

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

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

**Invoice Payable Upon Receipt** 



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

12

June 1, 2023 Mr. Doraid Markus Rochester Avon Partners LLC Project No: 01-11390-0 251 East Merrill Street Invoice No: RT104199 Invoice Total Birmingham, MI 48009 \$6,500.00 Service Group 0005 945 and 975 Rochester Road, Rochester Hills, Michigan Project Manager: Ryan Higuchi **Additional Fees Retainer Requirement** 6,500.00 **Total Additional Fees** 6,500.00 6,500.00 **Total this Service** \$6,500.00 For Brownfield Plan Implementation **Total this Invoice** \$6,500.00

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

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

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

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

**Invoice Payable Upon Receipt** 

#### FULL UNCONDITIONAL WAIVER

#### Highlighted invoice not included in request

My/our contract with <u>Rochester Avon Partners LLC</u> to provide Environmental Services for the improvement of the property described as <u>Commercial Prop &</u> <u>Gas Dispen. Station, Located at 945 and 975 Rochester Road, Rochester Hills,</u> <u>Michigan, PM Project Number: 01-11390-0 Invoice#91403 (09/13/19) - \$2,500,</u> <u>Invoice#91884 (10/30/19) - \$10,800.00, Invoice#97579 (06/10/21) - \$1,805.00,</u> <u>Invoice#97596 (06/11/21) - \$6,000.00, Invoice#97579 (06/10/21) - \$14,298.00,</u> <u>Invoice#87104199 (06/01/23) - \$6,500.00, PM Project Number: 01-11390-3</u> <u>Invoice#103829 (04/20/23) - \$6,500.00, Invoice#104680 (07/27/23) - \$6,000.00,</u> <u>PM Project Number: 01-12212-1 Invoice#100625-1 (06/07/22),</u> <u>181,977.45, Invoice#101106 (06/21/22) - \$5,777.50 & PM Project Number: 01-12472-0, Invoice#95119 (9/25/20) - \$2,000.00</u> having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

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

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

Mather Durn-Pranson

(Signature of Lien Claimant)

Signed on: January 4, 2024

Address: <u>3340 Ranger Road</u> Lansing, MI 48906

Telephone: 248-414-1443

#### FULL UNCONDITIONAL WAIVER

My/our contract with <u>Rochester Avon Partners LLC</u> to provide Environmental Services for the improvement of the property described as <u>Commercial Prop &</u> <u>Gas Dispen. Station, Located at 945 and 975 Rochester Road, Rochester Hills,</u> <u>Michigan, PM Project Number: 01-11390-0 Invoice#91403 (09/13/19) - \$2,500,</u> <u>Invoice#91884 (10/30/19) - \$10,800.00, Invoice#97579 (06/10/21) - \$1,805.00,</u> <u>Invoice#97596 (06/11/21) - \$6,000.00, Invoice#97579 (06/10/21) - \$14,298.00,</u> <u>Invoice#87104199 (06/01/23) - \$6,500.00, PM Project Number: 01-11390-3</u> <u>Invoice#103829 (04/20/23) - \$6,500.00, Invoice#104680 (07/27/23) - \$6,000.00,</u> <u>PM Project Number: 01-12212-1 Invoice#100625-1 (06/07/22),</u> <u>181,977.45,Invoice#101106 (06/21/22) - \$5,777.50 & PM Project Number: 01-12472-0, Invoice#95119 (9/25/20) - \$2,000.00</u> having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

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

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

Mather Durn-Pranson

(Signature of Lien Claimant)

Signed on: January 4, 2024

Address: <u>3340 Ranger Road</u> Lansing, MI 48906

Telephone: 248-414-1443

# **DIXON INCORPORATED INVOICES**

From: DIXON INCORPORATED 660 WOODWARD AVE DETROIT, MI 48226 Contract For:	1583 To:	SELECTIVE CONSTI 14460 LAKESIDE CIF STE 160 STERLING HGTS, M	RCLE	Invoice: Draw: Invoice date : Period ending date :	
Contract For:	A D				
Original contract amount	1-9-23	\$ 23,300.00	I hereby certify that the	ne work performed and the r	materials supplied to date , as
Approved changes		\$ 0.00	snown on the above terms of the Contract	represent the actual value of (and all authorized change	of the accomplishment under the
Revised contract amount	-	\$ 23,300.00			
Contract completed to date		\$ 23,300.00	CONTRACTOR:D	IXON INCORPORATED	1 100
Less retainage \$ Total completed less retainage -	5 0.00	attention of the second s	By: BHH	stoner D	ate: 7/26/23
Less previous requests		\$ 0.00	County Of	-	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Current request for payment		\$ 23,300.00	Subscribed and sw		Danielle M Ebel Notary Public of Michigan Wayne County
Current billing Less current retainage	\$ 0.00	\$ 23,300.00		~ mim	Expires 02/16/2025
Current amount due		\$ 23,300.00	My commission exp	bires :	
Remaining contract to bill \$	0.00	<u>)</u>			
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	Projec	t: 323034-0	
Changes approved in previous months by Owner			Contract da	STARBUCKS - AVO	
Total approved this Month			Archit	ect:	
TOTALS			Scope	e:	
NET CHANGES by Change Order					

#### REQUEST FOR PAYMENT

#### REQUEST FOR PAYMENT DETAIL

Project: 323034	4-0 / STARBUCKS - AVON	Invoice: 31	300203022	Draw: 323	3034-00001	Period Ending D	Date: 7/25/2	023 Detail Pa	ge 2 of 2 Pages
Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1-00000-001 Vapor Mitigation		23,300.00		23,300.00	23,3		) 100.00		
				<mark>B-2</mark>	]				

Totals	23,300.00	23,300.00	23,300.00 100.00	

#### FULL UNCONDITIONAL WAIVER

My/our contract with Selective Construction Corporation (other contracting party)

to provide Vapor Mitigation System

for the improvement of the property described as

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

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

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

Dixon Incorporated BY: signature of lien claim

Address: 660 Woodward Avenue Detroit, MI. 48226

Telephone: 810-588-3932

11 Signed on:

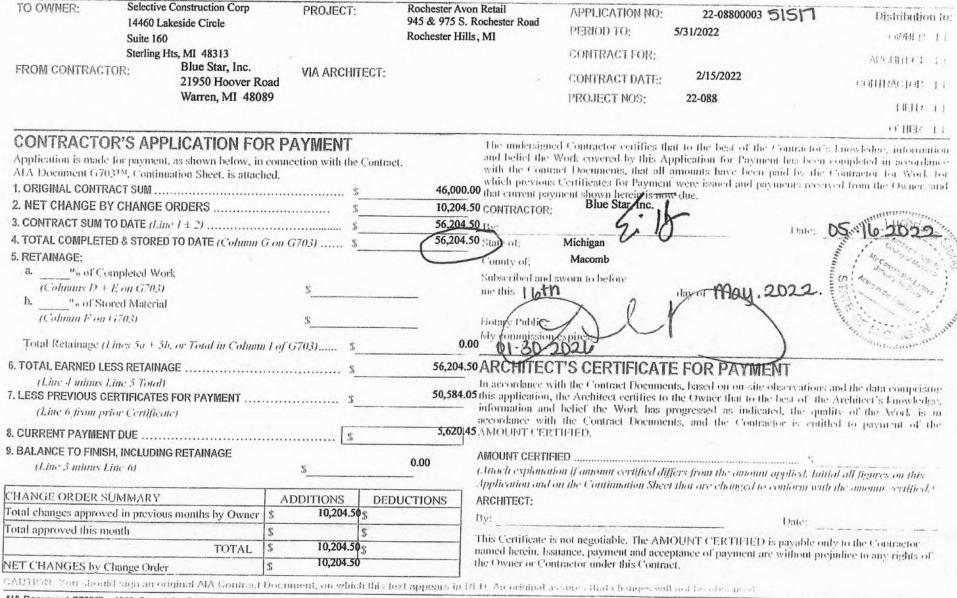
(date)

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

# **BLUE STAR INVOICES**



### Application and Certificate for Payment

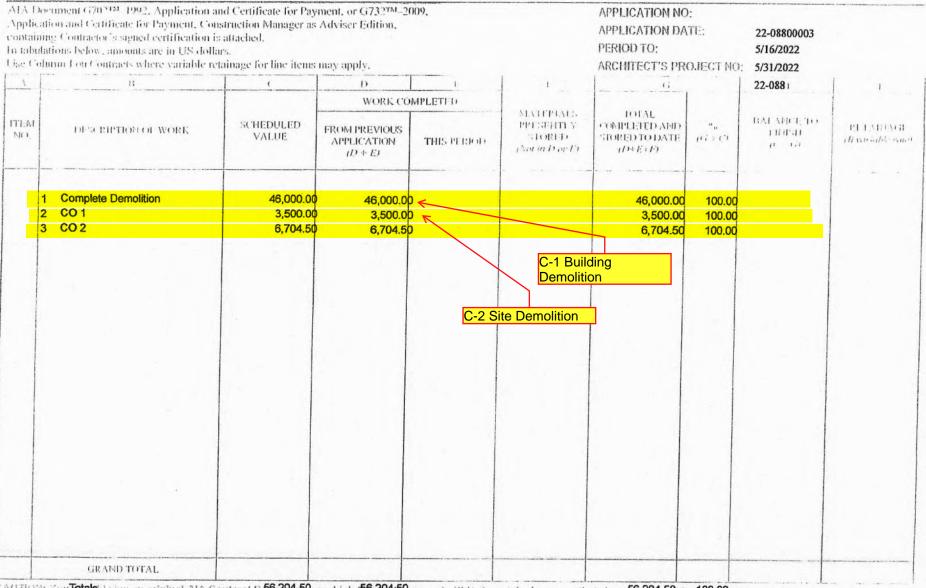


CK.#28769

AlA Document G702<sup>18</sup> – 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARMARK, this EAC that mend is indexted by the transmission of transmission of the transmission of transmission of the transmission of transmissio

# ATA Document G703<sup>TH</sup> – 1992

#### **Continuation Sheet**



GAUTION: You Totals disign an original AIA Contract Di56,204.50 m which 156,204.50 pears in ELD. An original assures that chang56,204.50 the 100.00 ed

AIA Document G703<sup>TM</sup> - 1992. Copyright @ 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARMING: This AIA Document is protected by U.S. S. consider Law and International Treaties. Inauthorized reproduction or distribution of this AIA" Document, or any portion of it, may result in severe civit and criminal penalties, and will be preserved to the maximum extent possible under the taw. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' local counsel, copyright@aia.org. ------

# SWORN STATEMENT

#### Eric Hoy\_, BEING DULY SWORN, DEPOSES AND SAYS THAT HE MAKES (NAME) THIS AFFIDAVIT ON BEHALF OF <u>Blue Star, Inc.</u>, THE ORIGINAL SUB-CONTRACTOR (COMPANY NAME) FOR AN IMPROVEMENT TO THE FOLLOWING DESCRIBED REAL PROPERTY SITUATED IN <u>Oakland</u> COUNTY, MICHIGAN, DESCRIBED AS FOLLOWS:

Rochester Avon Retail Rochester Hills, MI

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

#### COMMITMENTS:

	CONTRACT	PAID TO	CURRENTLY	BALANCE
NAME	AMOUNT	DATE	OWING	TO FINISH
			and the second se	10111011

Blue Star, Inc. – all labor, fringes, payroll taxes and other payroll obligations paid in full through 05/04/2022

Big Joe's Trucking Co., Inc.	\$1.863.75	£1 0/2 75		THE REAL PROPERTY OF THE PROPERTY OF THE REAL PROPE
	and the state of t	\$1,863.75	\$0.00	\$0.00
R. Wallace Trucking, Inc.	\$1,125.00	\$1,125.00	\$0.00	\$0.00
Detroit Environmental Solutions	\$828.86	\$828.86	\$0.00	\$0.00
			40.00	

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

I make this statement as the (contractor) (subcontractor) or as

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

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

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

SUBSCRIBED AND SWORN TO BEFORE ME, THIS WITH DAY OF MO 2022 NOTARY PUBLI MY COMMISION EXPIRES: 01.30 202

SIGNED

VP (TITLE)

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



# **BLUE STAR, INC.**

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

#### CHANGE ORDER REQUEST

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

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

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

Project: Rochester Retail Rochester Hills

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

RE: CHANGE TO ORIGINAL CONTRACT

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

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

C-2 Site Demolition Activities

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

THANK YOU, Shawn O'Rourke

Shelly Murphy DATE: 3-18-2022 ACCEPTED BY:

(Signature & Title)



# **BLUE STAR, INC.**

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

## CHANGE ORDER REQUEST

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

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

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

Project: Rochester Retail Rochester Hills

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

## RE: CHANGE TO ORIGINAL CONTRACT

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

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

> C-2 Site Demolition Activities

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

THANK YOU, Robert Barbier

y Murphy ACCEPTED BY: Shell (Signature & Title)

DATE: 4-6-2022

# FULL UNCONDITIONAL WAIVER

My/our contract with Selective Construction Corporation (other contracting party)

to provide Building Demolition

for the improvement of the property described as

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

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

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

Blue Star, Inc. BY: signature of lien clarmant)

Address: 21950 Hoover Road Warren, MI 48089

Telephone: 586-427-9933

Signed on: (date)

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

# Appendix D

# **MUSTA Invoices**



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



GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

LANSING



August 18, 2020

VIA E-MAIL

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

ATTENTION: Mr. Doraid Markus

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

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

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

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

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

Sincerely. Persner

Robert Reisner, Administrator Michigan Underground Storage Tank Authority

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



#### UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

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

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

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

		#94475 Completion of the IAR and client corr	espondence	\$6,217.75	
		Add rows or attach additional sheet if necessary			
			INVOICE TOTAL	\$6,217.75	
	A. and the let a later of the l				
	I certify that the information provided above is trub and	La curate and has it have appeal not colonida clar	n of lains to an itsurer of a	ay other entity to	
	cover expenses for which I will seek tempuscement he	mille choephoind Science Park Clenus Fund.			
r	CONSULTANT SIGNATURE:	1	DATE: 07/22/20		adera. E
	CLAIMANT SIGNATURE	= March	DATE: -/22/20		e a chuire Chine an Cuire Loca
	Please submit completed form, invoices, an	nd the supporting backup documentation to	):		
		517-241-7428			
	Regular Mail: EGLE-Underground Storage Tank A	uthority P.O. Box 30473 Lansing MI 48909			
n de Arrie Recenteres	Overnight Mail: EGLE-Underground Storage Tank	Authority, Constitution Hall, 6S, 525 West Allegan	Street, Lansing, Michigan 48	3909	
and the second					• •• •
	POLICY NUMBER:	ASSIGNED TO:	EQA:		
	Michigan Underground Storage Tank Authority	Page 2:0f 4		Michigan.gov EQP1521 (04/22/2019)	na di Repu
	517-284-6537	មានជាលើ អាវុធិសារ ដែលស្នា (ប្រាស់) 🐢			الارونيا بريم



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

July 22, 2020	
Project No:	01-12212-0
Invoice No:	94475
Invoice Total	\$6,217.75

Project Manager: Lena Pappas

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

Service Group 0001

Initial Assessment Report

#### **Professional Personnel**

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Richardson, Wilinevah	6/30/2020	.75	55.00	41.25
Printed IAR Report page	es (Per Curl L)			
1-2 - Professional 3				
Lichy, Curt	6/1/2020	1.00	107.00	107.00
Release disc with client				
Lichy, Curt	6/3/2020	.50	107.00	53.50
Release disc with client				
Lichy, Curt	6/5/2020	1.00	107.00	107.00
Site and release disc wit				
Lichy, Curt	6/17/2020	.50	107.00	53.50
IAR disc with PM				
Lichy, Curt	6/19/2020	.50	107.00	53.50
IAR disc with PM				
Lichy, Curt	7/10/2020	4.00	107.00	428.00
IAR WC Review				
Pappas, Lena	6/5/2020	2.00	107.00	214.00
call w CL, request initial	-			
Pappas, Lena	6/8/2020	1.00	107.00	107.00
tables w JH				
Pappas, Lena	6/10/2020	1.00	107.00	107.00
tables JH				
Pappas, Lena	6/11/2020	2.00	107.00	214.00
tables w JH, boring logs				
Pappas, Lena	6/15/2020	1.00	107.00	107.00
figures, disc. w JH, set u				
Pappas, Lena	6/16/2020	.25	107.00	26.75
disc w JH				

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

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

ject	01-12212-0 0	Sasoline Dispensing S	tation		Invoice	94475
	Pappas, Lena	6/17/2020	3.00	107.00	321.00	
	cross sections w JH, IAR	0/40/0000	4.00	407.00	400.00	
	Pappas, Lena	6/19/2020	4.00	107.00	428.00	
	IAR w JH, plume maps, figure Pappas, Lena	6/23/2020	.25	107.00	26.75	
	disc. timeline w JH	0/20/2020	.20	107.00	20.70	
	Pappas, Lena	6/26/2020	3.00	107.00	321.00	
	IAR					
	Pappas, Lena	6/27/2020	1.00	107.00	107.00	
	IAR					
	Pappas, Lena	6/29/2020	6.00	107.00	642.00	
	Finalize IAR for review	7/4/0000	50	407.00	50 50	
	Pappas, Lena	7/1/2020	.50	107.00	53.50	
	IAR disc. w JH	7/40/2020	50	407.00		
	Pappas, Lena	7/10/2020	.50	107.00	53.50	
	emails, report status Wagner, William	6/11/2020	.25	107.00	26.75	
	Table discussion with Josephin		.20	107.00	20.75	
1-1	- Professional 4	C .				
	Lichy, Curt	6/4/2020	1.00	140.00	140.00	
	client communication	0, 1,2020				
	Lichy, Curt	6/10/2020	1.00	140.00	140.00	
	Disc and emails to client					
	Lichy, Curt	6/15/2020	1.00	140.00	140.00	
	client disc					
	Lichy, Curt	6/29/2020	1.00	140.00	140.00	
	site data an dIAR dsc with PM					
	Lichy, Curt	7/2/2020	2.00	140.00	280.00	
	IAR QC review					
	Lichy, Curt	7/8/2020	1.00	140.00	140.00	
1 /	disc with client - Professional 1					
1-4	Hamilton, Josephine	6/5/2020	.50	85.00	42.50	
	LUST Checklist Research.	0/5/2020	.50	00.00	42.50	
	Hamilton, Josephine	6/8/2020	.75	85.00	63.75	
	IAR Report Preparation.	0/0/2020		00.00	00.10	
	Hamilton, Josephine	6/10/2020	1.75	85.00	148.75	
	IAR Report Preparation.		-			
	Hamilton, Josephine	6/11/2020	2.50	85.00	212.50	
	Data entry.					
	Hamilton, Josephine	6/16/2020	1.00	85.00	85.00	
	Figure Updates.					
	Hamilton, Josephine	6/17/2020	.75	85.00	63.75	
	IAR Report Writing.					
	Hamilton, Josephine	6/18/2020	3.00	85.00	255.00	
	IAR Prep.	6/40/2022	0.05	05.00	070.05	
	Hamilton, Josephine	6/19/2020	3.25	85.00	276.25	
	IAR Prep. Hamilton, Josephine	6/22/2020	.25	85.00	21.25	
	IAR prep.	0/22/2020	.25	65.00	21.25	
	Hamilton, Josephine	6/24/2020	.50	85.00	42.50	
	IAR Prep.		.00	00.00	72.00	
	Hamilton, Josephine	6/25/2020	.50	85.00	42.50	
	IAR Prep.					
1-8	- CAD Operator					
	Seely, Chad	6/11/2020	.25	70.00	17.50	

Project	01-12212-0	Gasoline Dispensing	Station		Invo	ice 94475
	Boring Log Edits for 01-	-11390-0-002				
	Seely, Chad log edits	6/16/2020	.25	70.00	17.50	
	Seely, Chad	6/18/2020	3.25	70.00	227.50	
	update figures and crea	te soil GW plumes and 2 cros	s sections			
	Seely, Chad	6/19/2020	1.50	70.00	105.00	
	edits and changes					
	Seely, Chad	6/29/2020	.25	70.00	17.50	
	updateing logs					
	Totals		61.25		6,217.75	
	Total Labo	r				6,217.75
				Total this S	Service	\$6,217.75
				Total this I	nvoice	\$6,217.75

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

Payments may be made electronically to:

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

**Invoice Payable Upon Receipt** 



GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

LANSING



September 24, 2020

VIA E-MAIL

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

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 2 MUSTA Claim Number 20-045 Facility ID 00009055, K and B Mini Mart Inc., Rochester Hills

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

Invoice Summary					
Invoice Amount	\$18,291.43				
Amount Approved	\$18,239.43				
Amount Denied	\$52.00				
Amount Attributed to the Deductible	\$3,782.25				
Payment Amount	\$14,457.18				
Claim Summary					
Amount Paid on Claim Including this Invoice	\$14,457.18				
Amount Attributed to the Deductible Including this Invoice	\$10,000.00				
Claim Balance	\$975,542.82				

The reasons for the denied charges are as follows:

1. Invoice No. 94745 charge for "Screw on vapor pinch cap" on 8/13/20 was invoiced with the incorrect MUSTA code of 5-31a, but should be MUSTA code 5-32, therefore any overage is denied. Total denied is 52.00.

## Request for Review of Denied Charges

Section 21521 of Part 215, Underground Storage Tank Corrective Action Funding of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended allows you to request a review by the Michigan Underground Storage Tank Board of Directors (Board) within 14 days from your receipt of this denial. Your request for review should include the reasons that you believe the denied charges should be reimbursed.

Requests for review should be sent to my attention at the address listed on the bottom of this letter. My office may contact you regarding the issues in dispute and may negotiate a resolution to the dispute prior to the Board's review. If the issues are not resolved, the dispute will be scheduled for a hearing before the Board.

## Payment of Invoice

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

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely,

Roht Reisner

Robert Reisner, Administrator Michigan Underground Storage Tank Authority

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



#### UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

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

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

MUSTA CLAIM NO: 20-045	FACILITY ID: 00009055	FACILITY NAME: K&B Mini Mart Inc.						
CLAIMANT NAME: Rochester Avon Partners, LLC			FEDERAL TAX ID N 83-3057338	NO. OF CLAIMANT	Γ:			
CLAIMANT ADDRESS: 251 East Merrill, Suite 205		CITY: Birmingham			ZIP CODE: 48009			
CLAIMANT CONTACT PERSO Doraid Markus	N:		PHONE NO: 248-203-9090	E-MAIL: <u>dmarkus@mar</u>	<u>cuslic.com</u>			
CONSULTANT NAME: PM Environmental			FEDERAL TAX ID N 38-3052632		ANT:			
CONSULTANT CONTACT PEF Lena Pappas			PHONE NO: 248-414-1222	E-MAIL: pappas@pmer	<u>ıv.com</u>			
WORK INVOICE NO: 2	FINAL INVOICE (Yes/N No	,	DATES OF SERVIC 07/13/20 - 08/14/20					
DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Preparation of delineation workplans, EGLE correspondence, finalization and delivery of the Initial Assessment Report (IAR), soil boring, monitoring well, and soil gas point installation, and soil sampling.								
DESCRIPTION OF HOW ACTIN Report and delineation as requi		CONSISTENT WITH ACHIE	VING SITE CLOSUR	E: Completion of f	the Initial Assessment			
Costs must be provide	For each cost contained on a consultant or contractor's invoice, the appropriate code from the <u>MUSTA Schedule of</u> <u>Costs</u> must be provided adjacent to the charge on the invoice. For items not on the MUSTA Schedule of Costs, place "NL" adjacent to the charge on the invoice.							
Consultant or Co	ontractor	Descri	otion of Activity/Charg	es	Amount			

		745 Descention of delineation read-		
1. PM Environmental, Inc.	final	745 – Preparation of delineation workpl ization and delivery of the IAR, soil bori point installation, and soil sampling.	ans, EGLE correspondence, ing, monitoring well, and soll	\$18,291.43
			_ <b>1</b>	
	Add row:	s or attach additional sheet if necessary	y	
······································			INVOICE TOTAL	\$18,291.4
	and a second	CENTRARCH		
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CONSULTANT SIGNATURE:	17. and 17. 17		DATE: 08/20/20	
<u> </u>	<u> </u>		DATE:	
CLAIMANT SIGNATURE 🕺 🕷			DATE.	
CLAIMANT SIGNATURE * * Please submit completed form, inv Email: EGLE-MUSTA@Michigan.gov Regular Mail: EGLE-Underground Storag Overnight Mail: EGLE-Underground Storag	Fax: 517-241	-7428 P.O. Box 30473 Lansing, MI 48909	n to:	8909 8909
Please submit completed form, inv Email: EGLE-MUSTA@Michigan.gov Regular Mail: EGLE-Underground Storag Overnight Mail: EGLE-Underground Stor	Fax: 517-241	-7428 P.O. Box 30473 Lansing, MI 48909	n to:	8909
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Please submit completed form, inv Email: EGLE-MUSTA@Michigan.gov Regular Mail: EGLE-Underground Storag Overnight Mail: EGLE-Underground Stor POLICY NUMBER: Michigan Underground Storage Tank Authority 517-284-6537	Fax: 517-241	-7428 , P.O. Box 30473, Lansing, MI 48909 ity, Constitution Hall, 6S, 525 West Alle ASSIGNED TO:	n to: gan Street, Lansing, Michigan 4	8909 Michigan.gov EQP1521 (04/222016)
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Mr. Doraid Markus Rochester Avon Partners, LLC 251 East Merrill Street Birmingham, MI 48009 
 August 20, 2020

 Project No:
 01-12212-0

 Invoice No:
 94745

 Invoice Total
 \$18,291.43

Project Manager: Lena Pappas

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

Service Group 0001

Reporting and Project Management

#### **Professional Personnel**

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Craib, Shelia	8/4/2020	1.00	55.00	55.00
Field scheduling, MD, PM o	orr			
Craib, Shelia	8/5/2020	.50	55.00	27.50
Subcontractor agreement a	and corr			
Richardson, Wilinevah	7/16/2020	1.50	55.00	82.50
Printed IAR Report for pro Binded report and shipped			JPS Label,	
Richardson, Wilinevah	7/17/2020	.25	55.00	13.75
Downloaded UPS Tracking correspondence	Confirmations and added	them to the proje	ct folders	
1-2 - Professional 3				
Lichy, Curt	7/13/2020	2.00	107.00	214.00
IAR QC Review				
Lichy, Curt	7/14/2020	2.00	107.00	214.00
IAR QC Review				
Pappas, Lena	7/13/2020	2.00	107.00	214.00
review w CL				
Pappas, Lena	7/15/2020	6.00	107.00	642.00
edits, send cover to client				
Pappas, Lena	7/16/2020	3.00	107.00	321.00
prep erport	747/0000	0.00	407.00	044.00
Pappas, Lena	7/17/2020	2.00	107.00	214.00
send report to client, upda			407.00	007 50
Pappas, Lena	7/20/2020	2.50	107.00	267.50
prepare workscope for FAF		4.00	407.00	400.00
Pappas, Lena	7/21/2020	4.00	107.00	428.00
prepare workscope for FAF	k, corr w client, to CL for r	eview		

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

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

roject 01	-12212-0	Gasoline Dispe	ensing Station		Invoi	ce 94745
Pappas,	Lena	7/23/2020	3.00	107.00	321.00	
	t corr, edits to workp					
Pappas,		7/24/2020	5.00	107.00	535.00	
		JS, MK, Marian, clien		107.00	407.00	
Pappas,		7/27/2020	1.00	107.00	107.00	
Pappas,	work plan	8/8/2020	2.00	107.00	214.00	
	updates	0/0/2020	2.00	107.00	214.00	
Pappas,		8/10/2020	.50	107.00	53.50	
	arch offsite properties			-		
Pappas,		8/14/2020	.50	107.00	53.50	
	arch offsite properties	S				
1-1 - Profess						
Lichy, Cu		7/15/2020	1.00	140.00	140.00	
	Disc with PM					
Lichy, Cu		7/16/2020	1.00	140.00	140.00	
	Disc with PM	7/47/0000	50	140.00	70.00	
Lichy, Cu	urt Disc with PM	7/17/2020	.50	140.00	70.00	
Lichy, Cu		7/21/2020	.50	140.00	70.00	
-	review	1121/2020	.00	140.00	10.00	
Lichy, Cu		7/23/2020	.50	140.00	70.00	
-	eation plan review	.,_0,_0_0				
Lichy, Cu		8/6/2020	1.00	140.00	140.00	
-	neation disc with PM					
Lichy, Cu	urt	8/14/2020	1.00	140.00	140.00	
	se disc with client					
1-4 - Profess						
	, Josephine	7/16/2020	.50	85.00	42.50	
	Final Report Review.					
1-8 - CAD Op		7/40/0000	50	70.00	05.00	
	rker, Kyle	7/16/2020	.50	70.00	35.00	
	ING LOGS r <b>ker, Kyle</b>	7/16/2020	.50	70.00	35.00	
EDIT		//10/2020	.50	70.00	35.00	
EDIT	Totals		45.75		4,859.75	
	Total Labor		40.70		+,003.70	4,859.75
–						-,000.10
	xpenses-See Atta	-				
-	ght/sales tax on pu					
7/28/2020	-		Postage		8.76	
	Total Reimb	oursables		1.0 times	8.76	8.76
				Total this S	ervice	\$4,868.51
ervice Group	0002	Soil Boring and V	Vell Installation			
·		0				
rofessional Pe	rsonnel					
			Hours	Rate	Amount	
1.0 Clarical	/Administration					
I-9 - Ciericai		8/12/2020	.50	55.00	27.50	
Richards	essed Field Notes					
Richards	essed Field Notes					
Richards Proce	essed Field Notes ional 3	8/12/2020	1.00	107.00	107.00	

Project	01-12212-0	Gasoline Dispensing	Station		Invoic	e 94745
	Lichy, Curt	8/12/2020	1.00	107.00	107.00	
	drilling calls with field sta					
	Lichy, Curt	8/13/2020	4.00	107.00	428.00	
	Drilling Site visit, meeting Lichy, Curt	g with owner, drive time 8/14/2020	.25	107.00	26.75	
	CAD disc Pappas, Lena	8/5/2020	.50	107.00	53.50	
	FWO Pappas, Lena	8/6/2020	2.00	107.00	214.00	
	FWO, corr w RG Pappas, Lena	8/7/2020	.25	107.00	26.75	
	field notes Pappas, Lena client/field corr	8/10/2020	.50	107.00	53.50	
	Pappas, Lena FWO and prep	8/11/2020	4.00	107.00	428.00	
	Pappas, Lena field calls and oversight	8/12/2020	4.00	107.00	428.00	
	Pappas, Lena field calls and oversight	8/13/2020	3.00	107.00	321.00	
	Pappas, Lena field notes	8/14/2020	.50	107.00	53.50	
1-1	- Professional 4 Lichy, Curt drilling disc with field sta	8/12/2020 ff and PM	1.00	140.00	140.00	
1-5	- Technician 3					
	Lennon, Kelly project discussions, site	8/12/2020 walk , travel	2.00	75.00	150.00	
1-7	- Technician 1					
	Fransted, Jessica Travel, On site	8/12/2020	12.50	60.00	750.00	
	Fransted, Jessica Travel, Deprep/notes, Or		14.50	60.00	870.00	
	Grefke, Rachel SB Clearance	8/6/2020	3.25	60.00	195.00	
	Grefke, Rachel GPR Clearance	8/12/2020	.75	60.00	45.00	
	Mazur, Korey MW Instilation	8/12/2020	13.00	60.00	780.00	
	Mazur, Korey MW, SG, Install	8/13/2020	14.00	60.00	840.00	
	Silvi, Benjamin Mobilization to and from		1.00	60.00	60.00	
	Wilcox, Danielle scheduling	8/7/2020	.25	60.00	15.00	
	Totals <b>Total Labor</b>		83.75		6,119.50	6,119.50
Unit Bil	ling					
2-1- Mil	eage					
	2020			iles @ 0.545	15.26	
	/2020			iles @ 0.545	111.18	
	/2020			iles @ 0.545	41.42	
	/2020			iles @ 0.545	41.42	
	/2020 /2020			iles @ 0.545	113.91 23.98	
	72020 Ground Penetrating Radar E	quipment	44.0 IVI	iles @ 0.545	23.90	
	2020		0.5 Half Da	ys @ 400.00	200.00	Daga 2

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

Project	01-12212-0	Gasoline Dispensing Station	Invoice	94745
8/12/2020		0.5 Half Days @ 400.00	200.00	
4-18- GPS R	eceiver			
8/13/2020	)	0.25 Days @ 80.00	20.00	
4-28- PID				
8/12/2020	)	1.0 Day @ 100.00	100.00	
8/13/2020	)	1.0 Day @ 100.00	100.00	
4-36- Suppor	t Vehicle			
8/6/2020		0.25 Days @ 75.00	18.75	
8/12/2020	)	1.0 Day @ 75.00	75.00	
8/12/2020	1	1.0 Day @ 75.00	75.00	
8/13/2020	1	1.0 Day @ 75.00	75.00	
8/13/2020	1	1.0 Day @ 75.00	75.00	
4-40- Utility V	Vand			
8/6/2020		0.25 Days @ 20.00	5.00	
8/12/2020	)	0.25 Days @ 20.00	5.00	
4-41- Water 1	Traps for PID			
8/13/2020	1	1.0 Day @ 5.00	5.00	
4-42 Reimbu	rsment for Misc Field & T	Tools		
8/12/2020	1	1.0 Day @ 25.00	25.00	
8/13/2020	)	1.0 Day @ 25.00	25.00	
5-10 -2" 10-sl	ot PVC well screen (5' s	ec		
8/12/2020		4.0 Each @ 25.00	100.00	
8/13/2020	)	3.0 Each @ 25.00	75.00	
5-11- 2" Lock	able well caps (j-plugs)			
8/12/2020		4.0 Each @ 15.00	60.00	
8/13/2020	)	3.0 Each @ 15.00	45.00	
5-13- 2" PVC	well points			
8/12/2020	1	4.0 Each @ 15.00	60.00	
8/13/2020	)	3.0 Each @ 15.00	45.00	
5-15- 2" PVC	well riser (5' section)			
8/12/2020	1	4.0 Each @ 19.00	76.00	
8/13/2020	1	2.0 Each @ 19.00	38.00	
5-18- 9" Cove	er			
8/12/2020	1	4.0 Each @ 75.00	300.00	
8/13/2020	1	5.0 Each @ 75.00	375.00	
5-21- Bagged	l concrete (80 lb. bag)			
8/12/2020	1	1.0 Each @ 9.00	9.00	
5-23-Bentonit	e Gel (Powder) per 50lb	bag		
8/12/2020	1	1.0 Each @ 20.00	20.00	
5-24- Bentoni	ite Granular (per 50 lb ba	ag)		
8/13/2020	)	1.0 Each @ 18.00	18.00	
5-26- Filter sa	and/gravel (per 50 lb bag	(t) (t)		
8/12/2020	1	2.0 Each @ 10.00	20.00	
8/13/2020	1	2.0 Each @ 10.00	20.00	
5-28a- Poly tı	ubing (.375")-Various typ	bes		
8/13/2020	1	60.0 Feet @ 0.35	21.00	
5-28B-Silicon	e Tubing-Various Maste	rFlex		
8/13/2020	)	3.0 Feet @ 6.50	19.50	
5-31- Screw of	on Vapor Pinch Cap			
8/13/2020	)	4.0 Each @ 13.00	52.00	
5-31A-Screw	on SS or Brass Vap Pin	-		
8/13/2020		4.0 Each @ 35.00	140.00	
	Point/Sub Slab Pin	C		
8/13/2020		4.0 Each @ 70.00	280.00	
	Push Sample Liners 2.12	-		
8/12/2020		12.0 Each @ 5.00	60.00	
8/13/2020		12.0 Each @ 5.00	60.00	
			40 (07 7001	Daga

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

Project	01-12212-0	Gasoline Dispensing Station	Invo	oice 94745
5-4- 1" PV	C well points			
8/13/20	)20	1.0 Each @ 12.00	12.00	
5-7- 1"20-s	slot PVC well screen (5	'sec)		
8/13/20	)20	1.0 Each @ 15.00	15.00	
6-2- Full D	ay with operator			
8/12/20	)20	1.0 Day @ 1,800.00	1,800.00	
8/13/20	)20	1.0 Day @ 1,800.00	1,800.00	
6-3B-Expa	nd Drive Point/Well Dri	lling		
8/12/20	)20	4.0 Each @ 40.00	160.00	
8/13/20	)20	3.0 Each @ 40.00	120.00	
6-4- Prima	ry Mob/Demob (0-100 l	M rd trip		
8/12/20	)20	38.0 Miles @ 2.00	76.00	
8/13/20	)20	38.0 Miles @ 2.00	76.00	
	Total Unit	s 1.0 times	7,303.42	7,303.42
		Total this S	ervice	\$13,422.92
		Total this Ir	voice	\$18,291.43

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

Payments may be made electronically to:

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

**Invoice Payable Upon Receipt** 



#### Shipped from:

PM ENVIROMENTAL JENNIFER GRANT 4080 W 11 MILE RD BERKLEY, MI 48072-1006

## **Delivery Service Invoice**

 Invoice Date
 July 18, 2020

 Invoice Number
 00007R4551290

 Shipper Number
 7R4551

 Control ID
 22R8

 Page 1 of 5
 2

Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 9:00 p.m. E.T.

or write: UPS P.O. Box 7247-0244 Philadelphia, PA 19170-0001

0764A00007R45511

#### PM ENVIROMENTAL JENNIFER GRANT 3340 RANGER RD LANSING, MI 48906-2725

#### Incentive Savings

Total incentive savings this period	\$ 0.60
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary	
Weekly Payment Plan	
Amount Due This Period	\$ 127.49
Amount Outstanding (prior invoices)	\$ 64.50
Total Amount Outstanding	\$ 191.99
Please include the Return Portion of each outstanding	invoice with
your payment. See Account Status for details.	

#### Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

#### Thank you for using UPS. Summary of Charges

Page		Charge
-	Outbound	-
3	UPS Internet Shipping	\$ 101.32
5	Adjustments & Other Charges	\$ 26.17
Amoun	t due this period	\$ 127.49

UPS payment terms require payment of this invoice by July 27, 2020.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

PM ENVIROMENTAL

JENNIFER GRANT 3340 RANGER RD LANSING, MI 48906-2725 Invoice Date July 18, 2020 Invoice Number 00007R4551290 Shipper Number 7R4551 Amount due this period \$ 127.49

Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS P.O.BOX 809488 CHICAGO, IL 60680-9488

7R4551 4 071820 0764 1 00000127490 2



#### Incentives

Outbound			
Service	Date	Ince	entive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Ground Commercial Pac	ckage		
	07/11/2020		JJWW360
Tier	4	32.92	0.00
Minimum revenue per pie	ce applied.		
Ground Commercial Pac	ckage		
	07/18/2020		JJWW360
Tier	6	49.38	0.00
Minimum revenue per pie	ce applied.		
Fuel Surcharge			
-	07/18/2020		
			-0.04
Ground Residential Pac	kage		
	07/18/2020		HQNP156
Custom	1	9.35	0.00
Ground Residential Pac	kage		
	07/18/2020		JJWW994
Tier	1	9.35	-0.56
Tier incentive based on a	n average weekly i	revenue of \$1	04.04
for W/E: 07/20/2019 - W/E	E: 07/11/2020.		
Total Outbound			-0.60
Total Incentives			-0.60

## Delivery Service Invoice Invoice Date July 18, 2020

Invoice Date July 18, 2020 Invoice Number 00007R4551290 Shipper Number 7R4551

Page 2 of 5

<b>Payments Applied</b>		
Invoice Number	Invoice Date	Amount Paid
00007R4551270	07/04/2020	\$ 154.48
Account Status		
Weekly Payment P	lan	
Amount Outstandi	ng (prior invoices):	
		P. 1 1 10
Please include the <b>Ret</b> your payment.	urn Portion of each outst	anding involce with
	urn Portion of each outst Invoice Date	anding invoice with Balance Due
your payment.		5



# Outbound

# Delivery Service Invoice Invoice Date July 18, 2020

Invoice Date July 18, 2020 Invoice Number 00007R4551290 Shipper Number 7R4551

Page 3 of 5

UPS Internet Shipping								
Pickup			ZIP	_		Published	Incentive	Billed
Date	Tracking Number	Service	Code		Weight	Charge	Credit	Charge
07/09	1Z7R45510395660163	Ground Commercial	48910	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total	_			8.76		8.76
	1st ref: 01-12196-0 Ryar		l	JserID:				
	Sender : PM Environm			Rec		Jerry Arnold		
	PM Environm						e Tank Division	
	4080 W. 11 M					01 Technology		
	BERKLEY MI	48072			LA	NSING MI 489	0	
	Message Codes:ag							
07/10	1Z7R45510395551218	Ground Commercial	48221	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-11885-1-0004	1 Kayla S	ι	JserID:	pmenv			
	Sender : PM Environm	ental		Rec	eiver:			
	PM Environm	ental			Jef	f Radin		
	4080 W. 11 M	1ile Rd.			332	25 West McNic	nols	
	BERKLEY MI	48072			DE	TROIT MI 4822	21	
	Message Codes:ag							
	1Z7R45510395805800	Ground Commercial	48092	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-8983-0-0003		ι	JserID:	pmenv			
	Sender : PM Environmental					trict Supervisor		
	PM Environmental					chigan Dept of I		
	4080 W. 11 Mile Rd.					700 Donald Co		
	BERKLEY MI 48072					ARREN MI 4809		
	Message Codes:ag				•••		~_	
	1Z7R45510399972220	Ground Commercial	48009	2	1	8.23		8.23
	1211(43310333312220	Fuel Surcharge	40003	2	I	0.23		0.23
		Total				8.76		8.76
	Act not Dan Kautin K	Total		le e «ID»		0.70		0.70
	1st ref: Per Kevin K	ontol	, i	JserID:		av Daaha		
	Sender : PM Environm			Rec	eiver: Tra	-		
	PM Environm				CIE		<b>A</b>	
	4080 W. 11 M					901 Woodward		
	BERKLEY MI	48072			BIF	RMINGHAM MI	48009	
	Message Codes:ag							
07/14	1Z7R45510391589507	Ground Residential	37221	4	1	9.35	-0.56	8.79
		Residential Surcharge				4.10		4.10
		Fuel Surcharge				0.87	-0.04	0.83
		Total				14.32	-0.60	13.72
	<b>1st ref:</b> Per Jen S		ι	JserID:	pmenv			
	Sender : PM Environm	ental		Rec	eiver:			
	PM Environm	ental			Pa	t Perry		
	4080 W. 11 M	1ile Rd.			13 <sup>.</sup>	16 Greenstone	Lane	
	BERKLEY MI	48072			NA	SHVILLE TN 3	7221	
	1Z7R45510391729285	Ground Commercial	49503	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	<b>1st ref:</b> 01-10152-1 Ryar			JserID:	nmenv	0.70		0.70
	Sender : PM Environm		,			trict Supervisor		
				Rec				
	PM Environm					EQ - EGLE		
	4080 W. 11 M					) Ottawa Avenu		
		10070						
	BERKLEY MI Message Codes:ag	48072			Gra	and Rapids MI	19503	



## Outbound

# Delivery Service InvoiceInvoice DateJuly 18, 2020Invoice Number00007R4551290

Shipper Number 7R4551

Page 4 of 5

Pickup			ZIP			Published	Incentive	Billeo
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
7/14	1Z7R45510392959114	Ground Commercial	48043	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.7
	1st ref: 01-7822-1-0002	ι	JserID:	pmenv				
	Sender : PM Environm				eiver:			
	PM Environm	ental				comb County R	Register of Deed	1
	4080 W. 11 N	/ile Rd.				) North Main St		
	BERKLEY M	48072			MC	UNT CLEMEN	S MI 48043	
	Message Codes:ag							
	1Z7R45510394812894	Ground Commercial	48933	2	1	8.23		8.2
		Fuel Surcharge				0.53		0.5
		Total				8.76		8.7
	<b>1st ref:</b> 01-4807-2 - Suz	ι	JserID:	pmenv				
	Sender : PM Environm	iental				. Marjorie Easto	on	
	PM Environm				EQ Lansing Di			
	4080 W. 11 N	/ile Rd.				5 West Allegan		
	BERKLEY M	48072				NSING MI 4893		
	Message Codes: ag							
7/16	1Z7R45510390202167	Ground Commercial	48092	2	1	8.23		8.2
		Fuel Surcharge				0.53		0.5
		Total				8.76		8.7
	<b>1st ref:</b> 01-10982-1 Kayl	a S	ι	JserID:	pmenv			
	Sender : PM Environm	ental		Rec	eiver: Mr	Brandon Alger		
	PM Environm	iental			MD	EQ - EGLE SE		
	4080 W. 11 N	/ile Rd.			277	700 Donald Coι	ırt	
	BERKLEY M	48072			WA	ARREN MI 4809	92	
	Message Codes: ag							
	1Z7R45510393029779	Ground Commercial	48092	2	1	8.23		8.2
		Fuel Surcharge				0.53		0.5
		Total				8.76		8.7
	1st ref: 01-12212-0 Lena		ι	JserID:	pmenv			
	Sender : PM Environm	ental		Rec	eiver: Mr.	Greg Barrows		
	PM Environm	ental			Mic	chigan Dept of E	Env Quality /	
	4080 W. 11 N	/lile Rd.			277	700 Donald Coι	ırt	
	BERKLEY M	48072			WA	ARREN MI 4809	92	
	Message Codes:ag							
	1Z7R45510394821722	Ground Commercial	48093	2	1	8.23		8.2
		Fuel Surcharge				0.53		0.5
		Total				8.76		8.7
	1st ref: 01-5950-3-0005		ι	JserID:	•			
	Sender : PM Environm			Rec	eiver:			
	PM Environm				-	y of Warren Cle	rks Office	
	4080 W. 11 N					e City Square		
	BERKLEY M	48072			WA	ARREN MI 4809	93	
	Message Codes:ag							
	Internet-ID: pmenv					101.92	-0.60	101.3
otal UPS Interr				11 Pack		101.92	-0.60	101.3
otal Outbound				11 Pack	(age(s)	101.92	-0.60	101.3



Delivery Service Invoice Invoice Date July 18, 2020

Invoice Number 00007R4551290 Shipper Number 7R4551

Page 5 of 5

# Adjustments & Other Charges Address Corrections

							١	lumber of	Published	Incentive	Billed
		Tracking Numb	er	Service				Packages	Charge	Credit	Charge
	12	Z7R45510399972	220	Ground				1	17.00		17.00
	1:	st ref: PER KEVIN	ΙK								
	Re	corded: TRACY	BEE	ЗE			Cor	rected:			
		CIBC						CIBC			
		34901 W	/00[	OWARD AVE					1 WOODWAF		
									r: 2 Suite: 20		
			GHAI	M MI 48009					AINGHAM MI	48009	
Total A	Address Corrections	5						1	17.00		17.00
Shippi	ng Charge Correction	ons Learn how	to av	void future sh	ipping ch	arge co	rrections.	Visit www.u	ps.com/avoid	charges.	
Pickup		Original Servi	ice/		ZIP			Published	Incentive	Billed A	Adjustmen
Date	Tracking Number	Corrected Se	rvice		Code	Zone	Weight	Charge	Credit	Charge	Amoun
07/14	1Z7R4551039158950	7 Ground			37221	4	1	9.35	-0.56	8.79	
		Ground			37221	4	3.0	11.16	-0.67	10.49	
				ons = 12 x 9	x 3 in						
		Fuel Surcharg	ge					0.12		0.12	1.82
		<b>st ref:</b> Per Jen S									
	Se	nder : JENNIFER	R GR	ANT			Receiv	er:			
		PM ENVIE	ROMI	ENTAL				Pat Perry			
		11 MILE							enstone Lane		
		BERKLEY	′ MI 4	18072				NASHVIL	LE TN 37221		
Total S	Shipping Charge Co	rrections					1 <b>Pac</b>	kage(s)			1.82
On-Ca	II Pickup Requests										
	Date of								Published	Incentive	Billed
Date	Request Pickup Req	uest No.	Se	rvice					Charge	Credit	Charge
07/14	07/14 29J6M3BM	57M	Sa	me Day Picku	p - Web R	equest			6.90		6.90
			Fu	el Surcharge					0.45		0.45
			To	tal					7.35		7.35
	1:	st ref: OBAR (Per	Kelly	L / Lee W)							
	Pickup Ad	dress:Nevie Rick	nards	son							
	-	PM ENVIF	ROMI	ENTAL							
		4080 W 1	1 MI	LE RD							
		BERKLEY	′ MI 4	18072							
Total 0	Dn-Call Pickup Requ	iests					1 Rec	uest(s)	7.35		7.35
		r Charges									26.17

#### **Invoice Messaging**

Code

Message

ag

Minimum Rates Applied



**GRETCHEN WHITMER** 

GOVERNOR

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

LANSING



November 25, 2020

VIA E-MAIL

Rochester Avon Partners, LLC 251 East Merrill Street, Suite 205 Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 3 MUSTA Claim Number 20-045 Facility ID 00009055, K and B Mini Mart Inc., Rochester Hills

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

Invoice Summary					
Invoice Amount	\$19,294.63				
Amount Approved	\$18,630.94				
Amount Denied	\$663.69				
Amount Attributed to the Deductible	\$0.00				
Payment Amount	\$18,630.94				
Claim Summary					
Amount Paid on Claim Including this Invoice	\$33,088.12				
Amount Attributed to the Deductible Including this Invoice	\$10,000.00				
Claim Balance	\$956,911.88				

The reasons for the denied charges are as follows:

- Subcontractor Merit Labs, Invoice No. 17432 charge for "Leaded/Unleaded Gas Range Volatiles" on 9/14/20 exceeds the Schedule of Costs List maximum for MUSTA code 12-4, therefore overage is denied. Associated markup is denied as well. Total denied is \$16.50.
- 2. Invoice No. 95358 charge for "Ice for sample preservation" on 8/12/20 is denied as supplies for this date were reimbursed under Invoice #2. Total denied is \$2.59.
- 3. Charges in Table A are reduced. Based on the materials released VOC analysis is greater than what is needed to secure restricted closure of the covered release. Associated markup is denied as well. Total denied is \$644.60.

Table A				
INVOICE #	DATE	MUSTA CODE	DESCRIPTION	AMOUNT DENIED
Merit Labs 16610	08/13/20	11-3	Volatile organics	\$506.00
Merit Labs 16610	08/13/20	12-3	Volatile organics water	\$20.00
95358	08/13/20	3-1	Markup on Merit Labs 16610	\$52.60
Merit Labs 17126	09/01/20	12-3	Volatile organics-DEQ List	\$20.00
95358	09/01/20	3-1	Markup on Merit Labs 17126	\$2.00
Merit Labs 17128	09/01/20	12-3	Volatile organics-DEQ List	\$40.00
95358	09/01/20	3-1	Markup on Merit Labs 17128	\$4.00
			Total:	\$644.60

## Request for Review of Denied Charges

Section 21521 of Part 215, Underground Storage Tank Corrective Action Funding of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended allows you to request a review by the Michigan Underground Storage Tank Board of Directors (Board) within 14 days from your receipt of this denial. Your request for review should include the reasons that you believe the denied charges should be reimbursed.

Requests for review should be sent to my attention at the address listed on the bottom of this letter. My office may contact you regarding the issues in dispute and may negotiate a resolution to the dispute prior to the Board's review. If the issues are not resolved, the dispute will be scheduled for a hearing before the Board.

#### Payment of Invoice

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

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely,

Roht Reisner

Robert Reisner, Administrator Michigan Underground Storage Tank Authority

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



## UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

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

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

MUSTA CLAIM NO: 20-045	FACILITY ID: 00009055	FACILITY NAME: K&B Mini Mart Inc.				
CLAIMANT NAME: Rochester Avon Partners, LLC			FEDERAL TAX ID I 83-3057338	NO. OF CLAIMAN	IT:	
CLAIMANT ADDRESS: 251 East Merrill, Suite 205		CITY: Birmingham		STATE: MI	ZIP CODE: 48009	
CLAIMANT CONTACT PERSO Doraid Markus	N:		PHONE NO: 248-203-9090	E-MAIL: dmarkus@ma	rcusllc.com	
CONSULTANT NAME: PM Environmental			FEDERAL TAX ID I 38-3052632	NO. OF CONSUL	TANT:	
CONSULTANT CONTACT PER Lena Pappas	SON:		PHONE NO: 248-414-1222	E-MAIL: pappas@pme	nv.com	
WORK INVOICE NO: 3	FINAL INVOICE (Yes/No	o):	DATES OF SERVIO 08/17/20 - 09/29/20			
DESCRIPTION OF ACTIVITIES and analysis, preparation of per		IE DATES OF SERVICE: R	eporting, data review	/ and corresponde	nce, groundwa	ater sampling
DESCRIPTION OF HOW ACTIN release and prepare a Final Ass			VING SITE CLOSUR	RE: Field work ne	eded to fully de	elineate the
For each cost containe <u>Costs</u> must be provide "NL" adjacent to the ch	d adjacent to the charg					
Consultant or Co	ontractor	Descrip	otion of Activity/Charg	jes		Amount

1. PM Environmental, Inc.	Reporting, data review and correspondence analysis, preparation of permits.	e, groundwater sampling and	\$19,294.63
	Add rows or attach additional sheet if necessar	y .	
	· · · · · · · · · · · · · · · · · · ·	INVOICE TOTAL	\$19,294.63
of that (Cholomatics provided above is true an or expenses to those I will be romburgement i	na accellate and the latent for will be added in a non-site contraction of Storage Tank & Storage Ha	clinin or claims to an up over or . In	and the entity to
INSULTANT SIGNATURE:	, 1	DATE: 10/22/20	
	This Nuch	DATE: ίυ (2	2/20
		·······	2900
Email: EGLE-MUSTA@Michigan.gov Fax:	517-241-7428 Authority P.O. Box 30473 Lansing MI 48909		3909 - <sup>201</sup>
Email: EGLE-MUSTA@Michigan.gov Fax: Regular Mail: EGLE-Underground Storage Tank / Ovemight Mail: EGLE-Underground Storage Tan	517-241-7428 Authority P.O. Box 30473 Lansing MI 48909		
Email: EGLE-MUSTA@Michigan.gov Fax: Regular Mail: EGLE-Underground Storage Tank / Ovemight Mail: EGLE-Underground Storage Tan	517-241-7428 Authority, P.O. Box 30473, Lansing, MI 48909 ak Authority, Constitution Hall, 6S, 525 West Alle	gan Street, Lansing, Michigan 4{	
Email: EGLE-MUSTA@Michigan.gov Fax: Regular Mail: EGLE-Underground Storage Tank / Overnight Mail: EGLE-Underground Storage Tan	517-241-7428 Authority, P.O. Box 30473, Lansing, MI 48909 ak Authority, Constitution Hall, 6S, 525 West Alle	gan Street, Lansing, Michigan 4{	
Email: EGLE-MUSTA@Michigan.gov Fax: Regular Mail: EGLE-Underground Storage Tank / Overnight Mail: EGLE-Underground Storage Tan LICY NUMBER: Michigan Underground Storage Tank Authority	517-241-7428 Authority, P.O. Box 30473, Lansing, MI 48909 ak Authority, Constitution Hall, 6S, 525 West Alle	gan Street, Lansing, Michigan 4{	8909
Email: EGLE-MUSTA@Michigan.gov Fax: Regular Mail: EGLE-Underground Storage Tank / Ovemight Mail: EGLE-Underground Storage Tan LICY NUMBER:	517-241-7428 Authority, P.O. Box 30473, Lansing, MI 48909 ak Authority, Constitution Hall, 6S, 525 West Aller ASSIGNED TO:	gan Street, Lansing, Michigan 4{	
Email: EGLE-MUSTA@Michigan.gov Fax: Regular Mail: EGLE-Underground Storage Tank / Overnight Mail: EGLE-Underground Storage Tan LICY NUMBER: Michigan Underground Storage Tank Authority	517-241-7428 Authority, P.O. Box 30473, Lansing, MI 48909 ak Authority, Constitution Hall, 6S, 525 West Aller ASSIGNED TO:	gan Street, Lansing, Michigan 4	8909 Michigan.gov EQP1521 (04/22/2019)
Email: EGLE-MUSTA@Michigan.gov Fax: Regular Mail: EGLE-Underground Storage Tank / Overnight Mail: EGLE-Underground Storage Tan LICY NUMBER: Michigan Underground Storage Tank Authority	517-241-7428 Authority, P.O. Box 30473, Lansing, MI 48909 ak Authority, Constitution Hall, 6S, 525 West Aller ASSIGNED TO:	gan Street, Lansing, Michigan 4	8909 Michigan.gov EQP1521 (04/22/2019)
Email:       EGLE-MUSTA@Michigan.gov       Fax:         Regular Mail:       EGLE-Underground Storage Tank Jovernight Mail:       EGLE-Underground Storage Tank         Overnight Mail:       EGLE-Underground Storage Tank         LICY NUMBER:       Michigan Underground Storage Tank Authority 517-284-6537	517-241-7428 Authority, P.O. Box 30473, Lansing, MI 48909 ak Authority, Constitution Hall, 6S, 525 West Aller ASSIGNED TO:	gan Street, Lansing, Michigan 4{	8909 Michigan.gov EQP1521 (04/22/2019)
Email: EGLE-MUSTA@Michigan.gov       Fax:         Regular Mail: EGLE-Underground Storage Tank Jovernight Mail: EGLE-Underground Storage Tank         Divernight Mail: EGLE-Underground Storage Tank         LICY NUMBER:         Michigan Underground Storage Tank Authority         517-284-6537	517-241-7428 Authority, P.O. Box 30473, Lansing, MI 48909 ak Authority, Constitution Hall, 6S, 525 West Aller ASSIGNED TO: Page 2 of 4	gan Street, Lansing, Michigan 4	8909 Michigan.gov EQP1521 (04/22/2019)
Email: EGLE-MUSTA@Michigan.gov Fax: Regular Mail: EGLE-Underground Storage Tank / Dvemight Mail: EGLE-Underground Storage Tank LICY NUMBER: Michigan Underground Storage Tank Authority 517-284-6537	517-241-7428 Authority, P.O. Box 30473, Lansing, MI 48909 ak Authority, Constitution Hall, 6S, 525 West Alle ASSIGNED TO: Page 2 of 4	gan Street, Lansing, Michigan 4	8909 Michigan.gov EQP1521 (04/22/2019)
Email: EGLE-MUSTA@Michigan.gov Fax: Regular Mail: EGLE-Underground Storage Tank Overnight Mail: EGLE-Underground Storage Tan LICY NUMBER: Michigan Underground Storage Tank Authority 517-284-6537	517-241-7428 Authority, P.O. Box 30473, Lansing, MI 48909 ik Authority, Constitution Hall, 6S, 525 West Alle ASSIGNED TO: Page 2 of 4	gan Street, Lansing, Michigan 44	B309 Michigan.gov EQP1521 (04/22/2019)
Regular Mail: EGLE-Underground Storage Tank Overnight Mail: EGLE-Underground Storage Tan SLICY NUMBER: Michigan Underground Storage Tank Authonity 517-284-6537	517-241-7428 Authority, P.O. Box 30473, Lansing, MI 48909 ak Authority, Constitution Hall, 6S, 525 West Aller ASSIGNED TO: Page 2 of 4	gan Street, Lansing, Michigan 44	B309 Michigan.gov EQP1521 (04/22/2019)

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.

'n



Mr. Doraid Markus Rochester Avon Partners LLC 251 East Merrill Street Birmingham, MI 48009 
 October 22, 2020

 Project No:
 01-12212-0

 Invoice No:
 95358

 Invoice Total
 \$19,294.63

Project Manager: Lena Pappas

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

Service Group 0001

Reporting and Project Management

#### **Professional Personnel**

		Hours	Rate	Amount
1-9 - Clerical/Administration		nouis	Nate	Amount
Richardson, Wilinevah	9/29/2020	.50	55.00	27.50
Created UPS Label, Wrote C		s and shipped to t	he	
Department of Customer Se				
Accounts payable				
Richardson, Wilinevah	10/1/2020	.25	55.00	13.75
Downloaded UPS Tracking C folder	Confirmations and saved	them in the corres	spondence	
1-2 - Professional 3				
Pappas, Lena	8/17/2020	1.50	107.00	160.50
field notes, client corr				
Pappas, Lena	8/18/2020	1.00	107.00	107.00
field notes, lab corr				
Pappas, Lena	8/19/2020	1.50	107.00	160.50
data review, client corr, corr	r w CL			
Pappas, Lena	8/20/2020	1.00	107.00	107.00
data review				
Pappas, Lena	8/21/2020	1.00	107.00	107.00
data tables				
Pappas, Lena	8/24/2020	.50	107.00	53.50
data tables w JH				
Pappas, Lena	8/25/2020	.25	107.00	26.75
data tables w JH				
Pappas, Lena	8/27/2020	.50	107.00	53.50
SSTL request w JH, schedul	0			
Pappas, Lena	8/28/2020	2.00	107.00	214.00
review ex letter, map soil re Wednesday, EGLE corr	sults, FSR for field work	that couldn't be co	ompleted	

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

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

oject 01-1	2212-0	Gasoline Disp	ensing Station		Invoi	ice 953
Pappas, Le	ena	8/31/2020	1.50	107.00	160.50	
	bles w JH					
Pappas, Le		9/1/2020	1.00	107.00	107.00	
Data ta						
Pappas, Le		9/4/2020	.50	107.00	53.50	
lab data						
Pappas, Le		9/11/2020	2.50	107.00	267.50	
			ment, delineation plan	-	044.00	
Pappas, Le		9/21/2020	2.00	107.00	214.00	
data re		0/00/0000	0.00	407.00	044.00	
Pappas, Le		9/22/2020	2.00	107.00	214.00	
		lisc. w client, CAP plar	-	107.00	107.00	
Pappas, Le		9/23/2020	1.00	107.00	107.00	
field log	-	9/25/2020	.50	107.00	53.50	
Pappas, Le call w c		912312020	.50	107.00	55.50	
1-1 - Profession						
Lichy, Curt		8/17/2020	1.00	140.00	140.00	
disc wit		0/11/2020	1.00	140.00	1-10.00	
Lichy, Curt		8/21/2020	.50	140.00	70.00	
data re		0/21/2020	.00	110.00	10.00	
Lichy, Curt		10/13/2020	1.00	140.00	140.00	
data re		10,10,2020				
1-4 - Profession						
Hamilton, J		8/24/2020	.75	85.00	63.75	
	Log QAQC.		-			
Hamilton, J	-	8/25/2020	1.50	85.00	127.50	
Data er	-					
Hamilton, J		8/27/2020	3.00	85.00	255.00	
Boring	Logs, FAR Extens	ion Letter, SSTL Requ	est.			
Hamilton, J	losephine	8/31/2020	.50	85.00	42.50	
FSR Ext	tension Prep.					
Snellenber	ger, Kayla	9/24/2020	1.25	85.00	106.25	
ROW Pe	ermit					
Snellenber	ger, Kayla	9/25/2020	.50	85.00	42.50	
Permitt	0					
Snellenber		9/28/2020	.25	85.00	21.25	
Permitt	•					
1-8 - CAD Oper						
Shinabarke	-	8/17/2020	.25	70.00	17.50	
GPS DA						
	Totals		31.50		3,234.25	
	Total Labor	•				3,234.25
mbursable Exp	enses-See Att	ached Receipts				
Permits/Fees		-				
9/29/2020	Road Comn	nision for Oakland	Row Permit		100.00	
	County					
	Total Reim	bursables		1.0 times	100.00	100.00
				Tatal (b)a C	anvia a	
				Total this S	ber vice	\$3,334.25

roject	01-12212-0	Gasoline Dispe	ensing Station		Invoic	e 953
rofessiona	l Personnel					
			Hours	Rate	Amount	
1-9 - Cle	erical/Administratio	n				
Rich	nardson, Wilinevah	n 8/17/2020	1.00	55.00	55.00	
	Processed Field Note	es				
Rich	nardson, Wilinevah	9/17/2020	.25	55.00	13.75	
	Processed Field Note	es				
	D Operator					
See	ely, Chad	8/17/2020	1.00	70.00	70.00	
		add wells and SG locations				
See	ly, Chad	8/17/2020	1.00	70.00	70.00	
-	worked on boring lo					
See	ly, Chad	8/18/2020	1.50	70.00	105.00	
0	finished logs	0/00/0000	05	70.00	47 50	
See	ely, Chad	9/23/2020	.25	70.00	17.50	
Chir	make new figure	0/06/0000	1.00	70.00	70.00	
Shir	nabarker, Kyle BORING LOGS	8/26/2020	1.00	70.00	70.00	
Shir	nabarker, Kyle	8/27/2020	.25	70.00	17.50	
Onii	BORING LOGS	0/2//2020	.25	70.00	17.50	
1-7 - Te	chnician 1					
	fke, Rachel	8/17/2020	.25	60.00	15.00	
010	GPS Data upload	0/11/2020	.20	00.00	10.00	
	Totals		6.50		433.75	
	Total La	abor				433.75
oncultante	S-See Attached In	voices				
	Analytical	VOICES				
		boratories, Inc.	Invoiced Sample ID -16610.27	0s: 16610.01	6,986.00	
9/23/	/2020 Merit La	boratories, Inc.	Invoice Sample Id:	17432	355.00	
		onsultants	,	1.1 times	7,341.00	8,075.10
eimbursah	le Expenses-See	Attached Receipts			-	
	mental Supplies					
		d, Jessica	Ice for sample pres	ervation	2.59	
0/12/		eimbursables	ice for sample pres	1.0 times	2.59 2.59	2.59
		51111NUI 3UNICO				
				Total this S	Service	\$8,511.44

#### **Professional Personnel**

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Craib, Shelia	8/27/2020	.50	55.00	27.50
Field schedule & PM corr				
Richardson, Wilinevah	9/9/2020	.25	55.00	13.75
Processed Field Notes				
Richardson, Wilinevah	9/23/2020	.75	55.00	41.25
Processed Field Notes				
1-2 - Professional 3				
Pappas, Lena	8/25/2020	2.50	107.00	267.50
FWO review w JH, call w JF	, follow up on sg canister	rs with lab		
Pappas, Lena	8/26/2020	2.00	107.00	214.00
oversight, rescheduling job	due to rain			

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

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

Project	01-122	12-0 Gasolir	ne Dispe	nsing Station		Inv	voice 95358
	Pappas, Lena	a 8/27	7/2020	.50	107.00	53.50	
	field note	review					
	Pappas, Lena	a 8/3 <sup>-</sup>	1/2020	2.00	107.00	214.00	
		w JH, update on SOW					
	Pappas, Lena		1/2020	3.00	107.00	321.00	
	calls w JH			75	407.00	00.05	
	Pappas, Lena		2/2020	.75	107.00	80.25	
	field notes Pappas, Lena		4/2020	.25	107.00	26.75	
	field notes		+/2020	.23	107.00	20.75	
	Pappas, Lena		5/2020	.25	107.00	26.75	
	field notes		0,2020			200	
	Pappas, Lena		6/2020	1.00	107.00	107.00	
	data table						
	Pappas, Lena	9/17	7/2020	1.00	107.00	107.00	
	data table	S					
1-1	- Professional	4					
	Lichy, Curt	8/26	6/2020	1.00	140.00	140.00	
	-	sc with PM					
	Lichy, Curt		1/2020	1.00	140.00	140.00	
		isc with PM					
1-4	- Professional		-	4 50	05.00	407 50	
	Hamilton, Jos	-	5/2020	1.50	85.00	127.50	
	FWO Prep		1/2020	.25	85.00	21.25	
	Hamilton, Jos Scope Ove	-	1/2020	.25	65.00	21.25	
	Hamilton, Jos		1/2020	10.00	85.00	850.00	
		nd groundwater sampling.	1/2020	10.00	00.00	000.00	
	Hamilton, Jos		8/2020	.50	85.00	42.50	
		nd Groundwater Sampling F		S.			
	Snellenberge	r, Kayla 9/14	4/2020	3.75	85.00	318.75	
		ter Sampling					
	Snellenberge	r, Kayla 9/24	4/2020	.75	85.00	63.75	
	Tabling						
1-7	- Technician 1		- /0000			45.00	
	Fransted, Jes	sica 8/28	5/2020	.75	60.00	45.00	
	Prep Fransted, Jes	9/2/	6/2020	8.25	60.00	495.00	
		ravel, Merit, Prep/Deprep/		0.25	00.00	495.00	
	Wilcox, Danie		1/2020	.25	60.00	15.00	
	scheduling		.,_0_0	.20	00.00	10.00	
		Totals		42.75		3,759.00	
		Total Labor					3,759.00
Consult	ants-See Atta	ached Invoices					
	os - Analytical						
	9/2/2020	Merit Laboratories, Inc.		Invoice Sample ID	0.16941	1,100.00	
	9/11/2020	Merit Laboratories, Inc.		Invoice Sample ID		330.00	
	9/11/2020	Merit Laboratories, Inc.		Invoice Sample ID		484.00	
9	9/11/2020	Merit Laboratories, Inc.		Invoice Sample ID		550.00	
		<b>Total Consultants</b>				2,464.00	2,464.00
Unit Bil	ling						
2-1- Mile	-						
	2020			208.01	Viles @ 0.54	5 113.36	
9/1/2					Viles @ 0.54		
	/2020				Miles @ 0.54		

Project (	01-12212-0	Gasoline Dispensing Station	Invo	oice 95358
4-2- 4-Gas mete	er with PID			
8/26/2020		0.5 Days @ 100.0	0 50.00	
9/1/2020		1.0 Day @ 100.0	0 100.00	
4-22- Multi-Para	ameter Meter pH, C	RP, Con		
9/1/2020		1.0 Day @ 150.0	0 150.00	
9/14/2020		0.5 Days @ 150.0	0 75.00	
4-24- Oil/Water	Interface Probe			
9/1/2020		1.0 Day @ 50.0	0 50.00	
9/14/2020		0.5 Days @ 50.0	0 25.00	
4-26- Peristaltic	Pump			
9/1/2020		1.0 Day @ 35.0	0 35.00	
9/14/2020		0.5 Days @ 35.0	0 17.50	
1-35- Soil Gas ई	Sampling Equipmer	it		
8/26/2020		0.5 Days @ 200.0	0 100.00	
9/1/2020		0.5 Days @ 200.0	0 100.00	
4-36- Support V	'ehicle			
8/26/2020		0.5 Days @ 75.0	0 37.50	
9/1/2020		1.0 Day @ 75.0	0 75.00	
9/14/2020		0.5 Days @ 75.0	0 37.50	
4-39- Turbidity N	Veter			
9/1/2020		1.0 Day @ 35.0	0 35.00	
9/14/2020		0.5 Days @ 35.0		
4-41- Water Tra	ps for PID			
9/1/2020		1.0 Day @ 5.0	0 5.00	
4-42 Reimbursn	nent for Misc Field			
8/26/2020		0.5 Days @ 25.0	0 12.50	
9/1/2020		1.0 Day @ 25.0		
9/14/2020		0.5 Days @ 25.0		
	ng (.375")-Various			
9/1/2020	0,,	65.0 Feet @ 0.3	5 22.75	
9/14/2020		20.0 Feet @ 0.3		
	Tubing-Various Ma	-		
9/1/2020		8.0 Feet @ 6.5	0 52.00	
9/14/2020		1.0 Foot @ 6.5		
5-28C- Teflon T	ubina			
8/26/2020		4.0 Feet @ 3.0	0 12.00	
9/1/2020		2.0 Feet @ 3.0		
0, 1,2020	Total Units	•	1,225.94	1,225.94
			his Service	\$7,448.94
		Total		ψι,440.34
		Total t	his Invoice	\$19,294.63

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

Payments may be made electronically to:

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

#### **Invoice Payable Upon Receipt**

 
 PM ENVIRONMENTAL, INC.
 9-32/720

 3340 RANGER RD.
 EXNSING, MICHIGAN 48906-2725
 PH. (517) 321-3331 FAX (877) 884-6775

 PH. (517) 321-3331 FAX (877) 884-6775
 DATE
 9-32/720
 5313 ø DATE 9/29/2020 ENVIRONMENTAL Good Connission OAKbrid CO.\$ 100. # PAY TO THE ORDER OF For 3 One 1 PM Environmental, PRLLARS Se CHASE JPMorgan Chase Bank, N.A. www.Chase.com MEMOOI-10212 0 Raw Permit MP 1:0720003261 893071055#5313

### BOARD OF COUNTY ROAD COMMISSIONERS, OAKLAND COUNTY, MICHIGAN

	ERMIT APPLICATION	OR OAKLAND COUNTY	FC Application No. Date Received					
			Permit E No. Date of Issuance					
APPLICANT: PM Environmental,	Inc				hereby make			
APPLICATION for a permit to CO		E and/or MAINTAIN or to TEM	PORARILY CLOSE A	COUNTY ROA				
right-of-way of road(s) East Avor					diction of the Board			
a detailed description of the de underground, indicate depth below s describe method). THE FOLLOWI facility. 2. Traffic plan and detour ro	sired facility and/or activ surface; if parallel to road, ir ING MUST BE ATTACHEI oute in cases of street closur	ndicate distance from inside ed	ge of facility to edge of IEN APPLICABLE: 1.	pavement, if cr Plans, specific	rossing under roadbed cations and location of			
Annual Approach/Private Road Access Cable TV	Community Event Landscaping/Grading Pathway/Sidewalk	Public Utility (i.e. electric, ga Sanitary/Storm Sewer Sign/Subdivision Entrance M	as, telephone) 🛛 🗙 So W	bil Boring/Monito atermain ther				
The installation of one perman								
Oltures Terreshin Deckaster LUU				Section No.	14			
City or Township <u>Rochester Hill</u> The above activities will be carried c if said application is approved, the a be secured from the Board prior	out in accordance with plans above named applicant agre	es to abide by the CONDITION	S contained on the rev	C.O.C. as part erse side. Sinc	of this application, an ce a permit will have t			
The above activities will be carried of if said application is approved, the a	but in accordance with plans above named applicant agre to the start of any cons NS, on the reverse side, are	es to abide by the <b>CONDITION</b> truction or maintenance opera	S contained on the rev tions proposed by this	C.O.C. as part erse side. Sinc application, it tions required f	of this application, an e a permit will have t t is intended that th			
The above activities will be carried of if said application is approved, the a be secured from the Board prior SUPPLEMENTAL SPECIFICATION FOR R.C.O.C. US	but in accordance with plans above named applicant agre to the start of any cons VS, on the reverse side, are SE ONLY	es to abide by the <b>CONDITION</b> truction or maintenance opera e to be incorporated as part of	S contained on the rev tions proposed by this the plans or specifical FOR R.C.O.C. USE	C.O.C. as part erse side. Since application, it tions required for ONLY	of this application, an e a permit will have t t is intended that th			
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The above activities will be carried of f said application is approved, the a be secured from the Board prior SUPPLEMENTAL SPECIFICATION FOR R.C.O.C. US	but in accordance with plans above named applicant agre to the start of any cons VS, on the reverse side, are SE ONLY	es to abide by the <b>CONDITION</b> truction or maintenance opera to be incorporated as part of Application Fee: <u>\$</u>	IS contained on the rev tions proposed by this the plans or specifical FOR R.C.O.C. USE Permit Fee Deposit:	C.O.C. as part erse side. Sinc application, it tions required f ONLY	of this application, an ee a permit will have t t is intended that th for this proposed work \$ \$			
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The above activities will be carried of said application is approved, the above activities will be carried of a secured from the Board prior SUPPLEMENTAL SPECIFICATION FOR R.C.O.C. US Design: Righ Traffic: Righ Traffic: Righ Planning: Con Subdivision: Environmental Concerns: This application is approved subject Approval of this application does n ncluding but not limited to the Michig APPROVAL OF THIS APPLICATION REVIEW	but in accordance with plans above named applicant agre to the start of any consi NS, on the reverse side, are SE ONLY ht-of-Way:	es to abide by the CONDITION truction or maintenance opera a to be incorporated as part of Application Fee: \$ Receipt No: Bond: \$ (RCOC Form 75) Proof of Insurance Required Pollution Liability Required Pollution Liability Required EMENTAL SPECIFICATIONS meeting any applicable require Resources. AR IF A PERMIT HAS NOT PLICATION IS REQUIRED I	S contained on the rev tions proposed by this the plans or specifical FOR R.C.O.C. USE Permit Fee Deposit: Estimated Paint Fee: Signal Fee TOTAL FE AT TIME OF PERMIT Yes contained on the revers ments or duties of law BEEN ISSUED. RES F APPROVAL OF TI erger	C.O.C. as part erse side. Since application, it tions required for ONLY CONLY	f this application, an a permit will have t t is intended that th for this proposed work \$ \$ \$			
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Berkley

By:

Date:

-	JODE	
Fax or Email Ad		
Snellenberger@	pmenv.com	

MI

48072

#### AS A CONDITION OF THE APPROVAL OF THIS APPLICATION, THE APPLICANT AGREES TO THE FOLLOWING CONDITIONS:

- 1. The application agrees to secure, or cause to be secured, a permit from the Board prior to the commencement of construction or maintenance operations. If a contractor is to perform the construction or maintenance entailed in this application, the contractor shall secure the permit from the Board prior to the commencement of construction or maintenance operations and thereby assumes responsibility, along with the applicant, for any provisions of this application which apply to them.
- 2. Any and all construction proposed under this application will meet all requirements of the Board, together with the Supplemental Specifications as set forth below.
- 3. The applicant agrees to save harmless, indemnify, defend, and represent the Board and its employees against any and all claims for bodily injury or property damage, or any other claim arising out of or related to the creation, operation, use, or continuing existence of the structure or facility covered by the permit or for any other work done within county road right-of-way whether or not specifically authorized or in conformance with the description of activities for which the permit was issued. Applicant agrees and understands that the obligations set forth herein are binding upon their successors, transferors, assigns, sureties, and guarantors. The Applicant shall maintain insurance of a type and in an amount in conformance with the Board's established requirements and provide certificates of insurance in a type and amount which shall assure conformance with the Board's established requirements is currently in force for any and all facilities installed in the Board's right of way.
- 4. The applicant agrees to surrender the permit herein applied for; surrender all rights hereunder; cease operations; and remove, alter, relocate at applicant's own expense, the facilities for which this permit is granted whenever ordered to do so by the Board because of the need for the area covered by this permit for public uses or because of a default in the conditions of the permit. Upon failure to remove, alter, relocate or surrender the facilities pursuant to the order of the Board, the applicant agrees to reimburse the Board for its cost in doing same.
- 5. Nothing in this application shall be construed to grant any rights whatsoever to any public utilities whatsoever except as to the consent herein specifically given, nor to otherwise impair any existing rights granted in accordance with the constitution or laws of this State.
- 6. The obligation to construct, operate, use and/or maintain the facility to the satisfaction of the Board remains in force as long as the facility exists and is within the right-of-way under the jurisdiction of the Board. The applicant is obliged to repair any damage to the road and right of way which is a result of the facility and which occurs or appears after the permit licensee is released.
- 7. The necessary construction zone signing for the protection of traffic shall be in accordance with the most current edition of the Michigan Manual of Uniform Traffic Control Devices, Part 6. All such devices shall be furnished, installed and maintained by the Permit Holder. All construction signage shall have black lettering on a reflective florescent orange background, unless otherwise specified. The Permit Holder shall provide any additional signs, barricades and/or lights, at the Permit Holder's expense, required to protect the general motoring public and the work zone when requested by the Road Commission.
- 8. ADDITIONAL CONDITIONS: As will be identified in approved permit description.

#### SUPPLEMENTAL SPECIFICATIONS

- 1. EXCAVATION AND DISPOSAL OF EXCAVATED MATERIAL: The contractor and/or the utility company shall provide and place the necessary sheeting, shoring and bracing required to prevent caving, loss or settlement of foundation material supporting the pavement, or any other highway installation such as sewers, culverts, etc. The contractor and/or utility company shall assume the full responsibility for this protection. Excavated material shall be stocked in such locations that it does not obstruct vision on the traveled portion of the highway and in such a manner that it will not interfere with the flow of traffic. Sod and topsoil shall be stocked separately from other excavated material. The applicant shall dispose of all surplus and unsuitable material outside of the limits of the right-of-way unless the permit provides for, and with approval of abutting property owners, disposal at approved locations with the right-of-way. In the latter case, the material shall be leveled and trimmed in a manner approved by the Road Commission for Oakland County.
- 2. BACKFILLING AND COMPACTING BACKFILL: All trenches, holes, pits, and other excavations shall be filled with approved excavated earth or with MDOT Class II granular material if so provided, placed in successive layers not more than 9 inches in depth, loose measure, and each layer shall be thoroughly compacted by tamping and all backfill compaction will be subject to check by the Controlled Density Method (minimum 95%). Restoration shall be such that it will provide a condition equal to or better than the original condition and in accordance with current Road Commission for Oakland County standards. Any excavation within the right of way outside traveled portion of road must be maintained until all settlement has occurred and must be restored and seeded or sodded as directed. The permit will not be released until the Road Commission is satisfied that no further settlement will occur.
- 3. CROSSING ROADBED BY TUNNELING, DIRECTIONAL BORE, JACK CASING AND BORE: When the pipe is installed by tunneling without cutting the existing pavement, the tunnel shall be adequately sheeted or shored to prevent the sides and top from collapsing or the pavement from settling or cracking. Directional bore shall be at least 4 diameters under the pavement or 48 inches, whichever is greater. When the pipe is installed by boring and jacking, the leading edge of the pipe must always precede the auger. The tunnel backfill shall be made by tamping a dry mix of lean concrete into place so as to completely fill any voids remaining around the installation. The concrete shall be composed of one part of Portland cement and 10 parts of sand-gravel by volume. Tunnel and boring pits shall be at least 10 feet from the edge of the pavement unless otherwise approved.
- 4. CROSSING BY CUTTING GRAVEL ROADS: All trenches are to be backfilled with approved material to within 12 inches of surface within the limits of the roadbed. Backfill methods will be as described in paragraph 2 above. All surplus excavated material will be disposed of as described in paragraph 1. The top 12 inches within the roadbed will be backfilled with processed road gravel (MDOT 22A or 23A). Trenches outside of the roadbed will be backfilled in accordance with paragraph 2 above.
- 5. CROSSING BY CUTTING PAVEMENT AND TRENCHING: When this method is approved by the Road Commission, the pavement shall be cut so that the opening is a minimum of 5 feet wide and at least 1 foot wider on each side than the trench. In no case shall an open cut result in a remaining slab width of less than 5 feet from patch to an existing joint. The cut shall be made by sawing to a full pavement depth. Cuts in concrete residential and commercial drives shall be as above except that the patch width shall be a minimum of 3 feet and the remaining slab from patch to existing joint a minimum of 3 feet. Backfill shall be made with MDOT Class II granular material. After the backfill has been placed by control density method and thoroughly compacted, the pavement shall be replaced with a temporary surface of approved hot-mixed bituminous material and later replaced with new pavement of the original type and quality by the Permit Licensee unless other provisions are included in the permit.
- 6. DEPTH OF COVER MATERIAL: Pipes shall be placed to a depth that will provide not less than 4 feet of cover between the top of roadway surface and top of the pipe.
- 7. TREE TRIMMING OR REMOVAL: All trees that may be affected by the proposed construction shall be shown on the plans. The plan must clearly indicate which trees are proposed to be removed, trimmed and/or tunneled. This work, if approved, must be done in accordance with current Board standards, including advance notification of abutting property owners. Wood Disposal License Agreement(s) will be required for any tree work
- 8. DISPOSAL OF GROUND WATER: Roadside drainage systems open ditches, storm sewers, etc. shall not be used for the disposal of water pumped from below the surface of the ground unless specifically allowed by the Road Commission. Details such as volume and frequency of discharge, erosion control, duration of use, NPDES permit and other pertinent information as may be required must be submitted with the application for such permission.
- 9. Any proposed operation in the right of way not covered by the above specifications, submitted with this application, shall be done in accordance with any additional specifications deemed necessary by the Board or as outlined in the Permit Rules, Specifications and Guidelines.



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

Invoice ID: 16610 Invoice Date: 08/25/2020

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Lena Pappas PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: 248-336-9988 Email: pappas@pmenv.com FAX:

Samples Submitted: 08/14/2020 Samples First Reported: 08/21/2020 Project: 01-12212-0-0002

Purchase Order #: 01-12212-0-0002

Invoiced Sample ID(s): S16610.01-S16610.27

Invoice Total Due: \$6986.00	Remit payment to:
Payment Due Date: 09/24/2020	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

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).



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

Invoice ID: 16610 Invoice Date: 08/25/2020

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	MUSTA CODE
Organics					
Polynuclear Aromatic Hydrocarbon	Standard	80.00	23	1840.00	11-2
TPH DRO (C10-C20)	Standard	70.00	24	1680.00	11-5
TPH GRO (C6-C10)	Standard	60.00	24	1440.00	11-6
Volatile Organics	Standard	82.00	23	1886.00	11-3
Volatile Organics Water	Standard	70.00	2	140.00	12-3

Analytical Subtotal \$	6986.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00

Invoice Total \$ 6986.00



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

Invoice ID: 16610 Invoice Date: 08/25/2020

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

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Attention: Lena Pappas PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: 248-336-9988 Email: pappas@pmenv.com

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Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

Please complete the following section when paying by cre	edit 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).

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

Invoice ID: 17432 Invoice Date: 09/23/2020

Invoice to:

Phone: 321-3331

Email: AP@pmenv.com

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

FAX: 323-7228

Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Lena Pappas PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: 248-336-9988 Email: pappas@pmenv.com

FAX:

Samples Submitted: 09/15/2020 Samples First Reported: 09/21/2020 Project: 01-12212-0; Gasoline Dispensing Station

Purchase Order #: 01-12212-0

Invoiced Sample ID(s): S17432.01-S17432.03

Invoice Total Due: \$355.00	Remit payment to:
Payment Due Date: 10/23/2020	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

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 to PM Environmental, Inc.



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

Invoice ID: 17432 Invoice Date: 09/23/2020

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	MUSTA CODE
Organics				_	
Leaded/Unleaded Gas Range Volatiles	standard	65.00	3	195.00	12-4
Polynuclear Aromatic Hydrocarbon	standard	80.00	2	160.00	12-2
	·		-		

Analytical Subtotal \$	355.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00
Invoice Total \$	355.00



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

Invoice ID: 17432 Invoice Date: 09/23/2020

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Invoice Total Due: \$355.00	Remit payment to:
Payment Due Date: 10/23/2020	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

Please complete the following section when paying by cre	edit card. 🗌 Visa	Master Card Other
Card #:	Exp Date:	CCV Code:
Print Name:	Signature:	
Payment Receipt Request 🔲 Email:		🗆 FAX:

Please return this page with payment. Thank you for using Merit Laboratories. If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).

Invoice to PM Environmental, Inc.

Customer Return Copy



2680 East Lansing Dr., East Lansing, MI 48823 Phone (517) 332-0167 Fax (517) 332-4034 www.meritlabs.com C.O.C. PAGE # \_ \_ OF \_ \_ \_

133730

INVOICE TO CHAIN OF CUSTODY RECORD **REPORT TO** CONTACT NAME AME CONTACT NAME Pappas COMPANY COMPAN PM Environmental, Inc ADDRESS ADDRESS 4080 W IL MILE RO ZIP CODE STATE STATE ZIP CODE CITY CITY 48072 E-MAIL ADDRESS FAX NO. 877-884-6775 P.O. NO. PHONE NO. PHONE NO QUOTE NO. E-MAIL ADDRESS ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED) pmenv.com pappase SAMPLER(S)-PLEASE PRINT/SIGN NAME Certifications ROJECT NO./NAME 01-12212.0; Gusoune Dispensing Station Ray a Shellenbergert TURNAROUND TIME REQUIRED 1 DAY 2 DAYS 3 DAYS STANDARD OTHER OHIO VAP Drinking Water 2 DoD **NPDES** DELIVERABLES REQUIRED STD LEVEL II LEVEL III LEVEL IV EDD OTHER gasolinc **Project Locations** WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID MATRIX GW=GROUNDWATER # Containers & AS Detroit New York DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE CODE: SL=SLUDGE Preservatives 22 Other YEAR SAMPLE TAG MERIT MATRIX HNO3 H2SO, # OF HCI **IDENTIFICATION-DESCRIPTION** LAB NO. **Special Instructions** DATE TIME FOR LAB USE ONLY B 9/14/20 1200 A-1 3 × X 17432.01 \* MUSTA 129/14/20 1250 MW-7 GW 4 X × XX 03 9/4/20 A-2 4 × X L XX DATE TIME RELINQUISHED BY: RELINQUISHED BY: 7/14/20 1400 SIGNATURE/ORGANIZATION SIGNATURE/ORGANIZATION PME Storag DATE PATE DO LADD RECEIVED BY: d SIGNATURE/ORGANIZATION SIGNATURE/ORGANIZATION TEMP. ON ARRIVAL SEAL INTACT NOTES: SEAL NO. INITIALS RELINQUISHED BY: SIGNATURE/ORGANIZATIO YES NOD 2 SEAL INTACT INITIALS SEAL NO. RECEIVED BY: YES NOD SIGNATURE/ORGANIZATION

ASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE

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I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

#### WELCOME TO K AND B FE25341609001 K &B MOBIL 975 S. ROCHESTER ROCHESTER MI 48307

<CUSTOMER COPY>

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NON/TAX GROC	1	2.59
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	Subtotal	2.59
	Tax	0.00
TOT		2.59
	CREDIT \$	2.59

Mastercard F \$2.59 Acct/Card #: XXXXXXXXXXX4456 Auth #: 061188 Resp Code: 0 Stan: 14591415189 Invoice #: 333219 Shift #: 1

Store # SITE ID: FE26341609001 CUSTOMER COPY APPROVED 061188

Tell us about your visit www.myexxonmobil visit.com

THANKS

COME AGAIN TILL XXXX DR# 1 TRAN# 1019745 08/12/20 10:54:06



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

Invoice ID: 16941 Invoice Date: 09/02/2020

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Lena Pappas PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 248-336-9988 Email: pappas@pmenv.com

FAX:

Samples Submitted: 08/27/2020 Samples First Reported: 09/01/2020 Project: 01-12212-0-0003

Purchase Order #: 01-12212-0-0003

Invoiced Sample ID(s): S16941.01-S16941.04

Invoice Total Due: \$1000.00	Remit payment to:
Payment Due Date: 10/02/2020	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

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).



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

Invoice ID: 16941 Invoice Date: 09/02/2020

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	MUSTA CODE
Organics					
TO-15	Standard	250.00	4	1000.00	13-2
		Analytic	al Subtotal	\$ 1000.00	
		Field Su	btotal \$	0.00	
		Supplies	Subtotal \$	6 0.00	
		Invoice	Total \$	1000.00	



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

Invoice ID: 16941 Invoice Date: 09/02/2020

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Lena Pappas PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 248-336-9988 Email: pappas@pmenv.com FAX:

Samples Submitted: 08/27/2020 Samples First Reported: 09/01/2020 Project: 01-12212-0-0003

Purchase Order #: 01-12212-0-0003

Invoiced Sample ID(s): S16941.01-S16941.04

Invoice Total Due: \$1000.00	Remit payment to:
Payment Due Date: 10/02/2020	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

Please complete the following section when paying by cre	edit card. 🗌 Visa	Master Card Other
Card #:	Exp Date:	CCV Code:
Print Name:	Signature:	
Payment Receipt Request 🔲 Email:		🗆 FAX:

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	~		AIR/GAS	SAMPLES		TACT NAME							SC SA		vo	TC.	
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### Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823 Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 17126 Invoice Date: 09/11/2020

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906 Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Lena Pappas PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: 321-3331 Email: AP@pmenv.com FAX: 323-7228

Phone: 248-336-9988 Email: pappas@pmenv.com

FAX:

Samples Submitted: 09/02/2020 Samples First Reported: 09/10/2020 Project: Gasoline Dispensing Station / 01-12212-0-003

Purchase Order #: 01-12212-0-003

Invoiced Sample ID(s): S17126.01-S17126.02

Invoice Total Due: \$300.00	Remit payment to:
Payment Due Date: 10/11/2020	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

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).



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

Invoice ID: 17126 Invoice Date: 09/11/2020

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	MUSTA CODE
Organics					
Polynuclear Aromatic Hydrocarbon	Standard	80.00	2	160.00	12-2
Volatile Organics - DEQ List	Standard	70.00	2	140.00	12-3

Analytical Subtotal \$	300.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00
Invoice Total \$	300.00



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

Invoice ID: 17126 Invoice Date: 09/11/2020

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906 Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Lena Pappas PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: 321-3331 Email: AP@pmenv.com FAX: 323-7228

Phone: 248-336-9988 Email: pappas@pmenv.com

FAX:

Samples Submitted: 09/02/2020 Samples First Reported: 09/10/2020 Project: Gasoline Dispensing Station / 01-12212-0-003

Purchase Order #: 01-12212-0-003

Invoiced Sample ID(s): S17126.01-S17126.02

Invoice Total Due: \$300.00	Remit payment to:
Payment Due Date: 10/11/2020	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

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:				

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REPORT	OT 1	9	Merit Laboratories, Inc.	AIN OF	CU	сто	DY	REC	OR	D						INVOICE TO
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### Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823 Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 17128 Invoice Date: 09/11/2020

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906 Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Lena Pappas PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: 321-3331 Email: AP@pmenv.com FAX: 323-7228

Phone: 248-336-9988 Email: pappas@pmenv.com

FAX:

Samples Submitted: 09/02/2020 Samples First Reported: 09/10/2020 Project: 01-12212-0-003 / Gasoline Dispensing Station

Purchase Order #: 01-12212-0-003

Invoiced Sample ID(s): S17128.01-S17128.04

Invoice Total Due: \$440.00	Remit payment to:
Payment Due Date: 10/11/2020	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

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 to PM Environmental, Inc.



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

Invoice ID: 17128 Invoice Date: 09/11/2020

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	MUSTA CODE
Organics				_	
Polynuclear Aromatic Hydrocarbon	Standard	80.00	2	160.00	12-2
Volatile Organics - DEQ List	Standard	70.00	4	280.00	12-3
				·	
		Analytic	al Subtotal	l \$ 440.00	
		Field Subtotal \$ 0.00			

Analytical Subtotal \$	440.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00
Invoice Total \$	440.00



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

Invoice ID: 17128 Invoice Date: 09/11/2020

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906 Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Lena Pappas PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: 321-3331 Email: AP@pmenv.com FAX: 323-7228

Phone: 248-336-9988 Email: pappas@pmenv.com

FAX:

Samples Submitted: 09/02/2020 Samples First Reported: 09/10/2020 Project: 01-12212-0-003 / Gasoline Dispensing Station

Purchase Order #: 01-12212-0-003

Invoiced Sample ID(s): S17128.01-S17128.04

Invoice Total Due: \$440.00	Remit payment to:
Payment Due Date: 10/11/2020	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

Please complete the following section when paying by creating the section when paying the section when	edit card. 🗌 Visa 🗌	Master Card 🗌 Other
Card #:	Exp Date:	CCV Code:
Print Name:	Signature:	
Payment Receipt Request 🔲 Email:		[] FAX:

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2680 East Lansing Dr., East Lansing, MI 48823 Phone (517) 332-0167 Fax (517) 332-4034 www.meritlabs.com

C.O.C.	PAGE #	OF

1

136724

REPORT TO Laboratories, Inc. CHAIN OF	CUST	TODY RECORD		INVOICE TO
CONTACT NAME Lena Pappas		CONTACT NAME	6	SAME
COMPANY PM Environmental Inc.	u.u.r.e	COMPANY		
ADDRESS 4080 W Eleven mile Rd.		ADDRESS	0	10°
CITY Berkley STATE ZIP CODE MI 480-	72	CITY	STATE	E ZIP CODE
PHONE NO. 248.414-1222 FAXNO.77.284.6773 P.O.NO.	10	PHONE NO.	E-MAIL ADDRESS	
E-MAIL ADDRESS Pappas @ pmenv. com QUOTE NO.		ANALYSIS	ATTACH LIST IF MORE SPACE IS RE	QUIRED)
PROJECT NO./NAME OI-12212-0-003/Gaseline Dispensing Station Josephine Ham TURNAROUND TIME REQUIRED 1 DAY 2 DAYS 3 DAYS STANDARD 0TH DELIVERABLES REQUIRED STD LEVEL 11 DLEVEL 11 DLEVEL 1V DEDD 00	THER	Anuth		ifications HO VAP  Drinking Water D  D NPDES ect Locations
MATRIX         GW=GROUNDWATER         WW=WASTEWATER         S=SOIL         L=LIQUID         SD=SOLI           CODE:         SL=SLUDGE         DW=DRINKING WATER         O=OIL         WP=WIPE         A=AIR         W=WASTEWATER		# Containers & Preservatives		
MERIT YEAR SAMPLE TAG LAB NO. FOR LAB USE ONLY DATE TIME IDENTIFICATION-DESCRIPTION	# OF BOTTLES NONE	NOVE HISO, MACH MACH MACH MACH MACH MACH MACH MACH	□ Oti Spec	her cial Instructions
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### **Merit Laboratories 2680 East Lansing Drive** East Lansing, MI 48823 Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 17130 Invoice Date: 09/11/2020

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Customer Billing Code: PME01

Federal Tax #: 38-2690076

Report to: Attention: Lena Pappas

PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: 321-3331 Email: AP@pmenv.com Phone: 248-336-9988 Email: pappas@pmenv.com

FAX:

Samples Submitted: 09/02/2020 Samples First Reported: 09/09/2020 Project: 01-12212-0-003 / Gasoline Dispensing Station

FAX: 323-7228

Purchase Order #: 01-12212-0-003

Invoiced Sample ID(s): S17130.01-S17130.02

Invoice Total Due: \$ 500.00	Remit payment to:
Payment Due Date: 10/11/2020	Merit Laboratories
Authorized by: Maya Mushah	Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823

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 to PM Environmental, Inc.



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

Invoice ID: 17130 Invoice Date: 09/11/2020

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	MUSTA CODE
Organics					
TO-15	Standard	250.00	2	500.00	13-2
					-
		Analytic	al Subtota	\$ 500.00	
		Field Su	btotal \$	0.00	
		Supplies	Subtotal \$	6 0.00	
		Invoice	Total \$	500.00	



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

Invoice ID: 17130 Invoice Date: 09/11/2020

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906 Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Lena Pappas PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: 321-3331 Email: AP@pmenv.com FAX: 323-7228

Phone: 248-336-9988 Email: pappas@pmenv.com

FAX:

Samples Submitted: 09/02/2020 Samples First Reported: 09/09/2020 Project: 01-12212-0-003 / Gasoline Dispensing Station

Purchase Order #: 01-12212-0-003

Invoiced Sample ID(s): S17130.01-S17130.02

Invoice Total Due: \$ 500.00	Remit payment to:
Payment Due Date: 10/11/2020	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

Please complete the following section when paying by cre	edit 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).

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	DT TO	Me Laborator	ies Inc.	www.merit		I ES CH	AIN OF (	USTO	DY RE	CORD							1022	ET
	RT TO	0.0005		AIN/ GA	JOAN		ONTACT NAME							SAN	ME	1		
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IE AR 48		L FAX NO: 7.991	1	QUOTE NO.				- AR - 12 - 0						5011	DED	15.17	1.89	334
ADDRES	s pappa	e pmeni	1. com					A	NALYSIS	G (ATTACH LIS	ST IF MORE S	SPACE	IS R	EQUI	RED)		-	-
ECT-NO./	HAME 0- 002 6	Boscline Disper	Ning station	SAMPLER(S)-	LEASE PRINT	SIGN NAME	Amil		ertifications		1.		Sam	ple Ty	pe		Ar	nalyses
NAROU	IND TIME REQUIR	ED 1 DAY 22					V		OHIO VAP						1	s)		s)
									DoD	LI NFDES		-	t Air		Gas	Other (specify in note		in notes)
MERIT		SAMPLE TAG			art	S	stop	Canister Vacuum in	Canister Vacuum in	-		Indoor Air	Ambient Air	Soil Gas	Landfill Gas	ther becify i	T0-15	Other (specify
AB NO.	IDEN	TIFICATION-DESCRIP	PTION	Date	Time	Date	Time	Field, "Hg (Start)	Field, "Hg (Stop)	Flow Controller	Canister ID	Ē	Ar	s l	Ľ	<u>9 is</u>	V	0.0
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		1 1111	1		1.1.01.1						Profession							
	Ter	nperature (Fahrenheit)	all a	-			Pr	essure (inc	hes of Hg)	A at sheet	at an ila	Note	s	in de			ny.	
	Interior	Ambient	Notes			Interio	or	Ambient	308	Notes			Xr	hu	ut	A	X	
tort		77			Sta	art	0.00	29	.91	1		1	-		96.0			
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DU FASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE

Rev. 06/28/19



GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

LANSING



March 3, 2021

VIA E-MAIL

Rochester Avon Partners, LLC 251 East Merrill Street, Suite 205 Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 4 MUSTA Claim Number 20-045 Facility ID 00009055, K and B Mini Mart Inc., Rochester Hills

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

Invoice Summary	
Invoice Amount	\$15,638.42
Amount Approved	\$15,638.42
Amount Denied	\$0.00
Amount Attributed to the Deductible	\$0.00
Payment Amount	\$15,638.42
Claim Summary	
Amount Paid on Claim Including this Invoice	\$48,726.54
Amount Attributed to the Deductible Including this Invoice	\$10,000.00
Claim Balance	\$941,273.46

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

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely, Roht Reisner

Robert Reisner, Administrator Michigan Underground Storage Tank Authority

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



### UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

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

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

MUSTA CLAIM NO: 20-045	FACILITY ID: 00009055	FACILITY NAME: K&B Mini Mart Inc.					
CLAIMANT NAME: Rochester Avon Partners, LLC		I	FEDERAL TAX ID 83-3057338	NO. OF CLAIMAN	NT:		
CLAIMANT ADDRESS: 251 East Merrill, Suite 205		CITY: Birmingham		STATE: MI	ZIP CODE: 48009		
CLAIMANT CONTACT PERSO Doraid Markus	N:		PHONE NO: 248-203-9090	E-MAIL: dmarkus@ma	arcuslic.com		
CONSULTANT NAME: PM Environmental			FEDERAL TAX ID 38-3052632		TANT:		
CONSULTANT CONTACT PEF Lena Pappas	RSON:		PHONE NO:E-MAIL:248-414-1222pappas@pmenv.com				
WORK INVOICE NO: 4	FINAL INVOICE (Yes/No	o):	DATES OF SERVICE: 10/19/20 – 01/15/21				
DESCRIPTION OF ACTIVITIES soil sampling and groundwater				nent groundwater	monitoring well installation,		
DESCRIPTION OF HOW ACTI release and prepare a Final Ass			EVING SITE CLOSUF	RE: Field work ne	eded to fully delineate the		
For each cost containe <u>Costs</u> must be provide "NL" adjacent to the cl	d adjacent to the charg						

	Description of Activity/	Charges	Amount
1. PM Environmental, Inc.	#96158 - Reporting, data review and corresp sampling and analysis, preparation of permit		\$15,638.42
· · ·		2	
Ad	d rows or attach additional sheet if necessary		1
		INVOICE TOTAL	\$15,638.4
over expenses for which will seek reinful sement from	CERNIFICATION Congregation of the second sec	aim of claims to an insurer of a	ny other entity to
ONSULTANT SIGNATURE:		DATE: 01/22/2021	
LAIMANT SIGNATURE		DATE	
Overnight Mail: EGLE-Underground Storage Tank A	nority, P.O. Box 30473, Lansing, MI 48909 uthority, Constitution Hall, 6S, 525 West Allega	an Street, Lansing, Michigan 48	909
Overnight Mail: EGLE-Underground Storage Tank A	ABMINISTRATIONSSCOUD A	an Street, Lansing, Michigan 48	909
Overnight Mail: EGLE-Underground Storage Tank A	uthority, Constitution Hall, 6S, 525 West Allega		909
Overnight Mail: EGLE-Underground Storage Tank Au OLICY NUMBER: Michigan Underground Storage Tank Authority 517-284-6537	uthority, Constitution Hall, 6S, 525 West Allega Ale Albert Constitution Hall, 6S, 525 West Allega ASSIGNED TO: Page 2 of 4	EQA:	1909 Michigan.gov EQP1521 (04/22/2019)
Overnight Mail: EGLE-Underground Storage Tank Au OLICY NUMBER: Michigan Underground Storage Tank Authority 517-284-6537	uthority, Constitution Hall, 6S, 525 West Allega ANNUMERATION ASSIGNED TO: Page 2 of 4	EQA:	Michigan.gov EQP1521 (04/22/2019)
Overnight Mail: EGLE-Underground Storage Tank Au OLICY NUMBER: Michigan Underground Storage Tank Authority 517-284-6537	uthority, Constitution Hall, 6S, 525 West Allega ASSIGNED TO: Page 2 of 4	EQA:	Michigan.gov EQP1521 (04/22/2019)



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

January 22, 2021	
Project No:	01-12212-0
Invoice No:	96158
Invoice Total	\$15,638.42

Project Manager: Lena Pappas

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

Service Group 0001

Reporting and Project Management

#### **Professional Personnel**

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Craib, Shelia	12/10/2020	.25	55.00	13.75
Notify MD & PM corr				
1-2 - Professional 3				
Pappas, Lena	10/19/2020	1.50	107.00	160.50
FAR Extension update				
Pappas, Lena	10/21/2020	2.00	107.00	214.00
data review				
Pappas, Lena	10/23/2020	.25	107.00	26.75
client corr				
Pappas, Lena	12/2/2020	3.00	107.00	321.00
data tables	10/0/0000		407.00	044.00
Pappas, Lena	12/3/2020	2.00	107.00	214.00
data tables	40/0/0000	0.00	407.00	044.00
Pappas, Lena	12/8/2020	2.00	107.00	214.00
tables, data review	12/9/2020	1.00	107.00	107.00
Pappas, Lena	12/9/2020	1.00	107.00	107.00
Pappas, Lena	12/11/2020	3.50	107.00	374.50
tables, review w SC	12/11/2020	3.50	107.00	574.50
Pappas, Lena	12/14/2020	2.50	107.00	267.50
data tables	12/14/2020	2.50	107.00	207.50
Pappas, Lena	12/15/2020	3.00	107.00	321.00
data tables	12/10/2020	0.00	107.00	521.00
Pappas, Lena	12/17/2020	1.00	107.00	107.00
project disc. w MK, JS, client	12/11/2020	1.00	101.00	101.00
Pappas, Lena	12/23/2020	.50	107.00	53.50
data tables				

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

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

roject	01-12212-0	Gasoline Dispe	ensing Station		Invoi	ice 96158
	Pappas, Lena	1/4/2021	2.00	110.00	220.00	
	data tables					
	Pappas, Lena	1/5/2021	1.50	110.00	165.00	
	waste profiles, schedule w					
	Pappas, Lena	1/6/2021	1.00	110.00	110.00	
	data tables					
	Pappas, Lena	1/8/2021	1.00	110.00	110.00	
	data tables, review gw da					
	Pappas, Lena	1/11/2021	1.00	110.00	110.00	
	disc w ME/JS/WR					
	Pappas, Lena	1/12/2021	1.50	110.00	165.00	
	dum pickup, rescheduling					
	Pappas, Lena	1/14/2021	1.00	110.00	110.00	
	client disc.					
	Pappas, Lena	1/15/2021	1.00	110.00	110.00	
	drum pickup, total station	prep				
1-1	- Professional 4					
	Kulka, Michael	1/6/2021	1.00	145.00	145.00	
	client meetings					
	Kulka, Michael	1/8/2021	1.00	145.00	145.00	
	, client call, disc. w PM					
	Kulka, Michael	1/14/2021	1.00	145.00	145.00	
	client calls					
	Lichy, Curt	10/22/2020	.50	140.00	70.00	
	data review	,, _0_0				
	Lichy, Curt	11/11/2020	1.00	140.00	140.00	
	Data disc with PM		1.00	1.0.00	. 10.00	
	Lichy, Curt	1/6/2021	1.00	145.00	145.00	
	client disc	1/0/2021	1.00	170.00	170.00	
1_1	- Professional 1					
1-4	Hamilton, Josephine	10/29/2020	.50	85.00	42.50	
	-	10/23/2020	.50	00.00	42.00	
	Data entry.	10/15/0000	75	95.00	60 75	
	Hamilton, Josephine	12/15/2020	.75	85.00	63.75	
	LNAPL Table Data Entry.	41410004	50	05.00	40 50	
	Hamilton, Josephine	1/4/2021	.50	85.00	42.50	
	Boring logs QAQC.	40/00/0000	05	05.00	04.05	
	Snellenberger, Kayla	10/28/2020	.25	85.00	21.25	
	Permit Correspondence			05.00	/a =-	
	Snellenberger, Kayla	11/6/2020	.50	85.00	42.50	
	ROW permit		_			
	Snellenberger, Kayla	1/4/2021	.25	85.00	21.25	
	Drum Correpsondence					
1-8	- CAD Operator					
	Seely, Chad	12/23/2020	1.50	70.00	105.00	
	additions					
	Totals		42.25		4,623.25	
	Total Labor					4,623.25
mbu	rsable Expenses-See Atta	ched Receipts				
	tage/Freight/sales tax on pu	-				
	10/13/2020 United Parce		Postage		8.76	
	Total Reimb		· college	1.0 times	8.76	8.76
		u Janes		1.0 11163	0.70	
				Total this S	Service	\$4,632.01

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

roject 01-1	2212-0	Gasoline Dispe	ensing Station		Invoid	ce 96158
rofessional Perso	onnel					
			Hours	Rate	Amount	
1-9 - Clerical/A	dministration					
Richardsor	n, Wilinevah	12/23/2020	.25	55.00	13.75	
	Field Notes					
	n, Wilinevah	1/6/2021	.25	57.00	14.25	
	ed Field Notes	41710004		<b>57</b> 00	00.50	
	n, Wilinevah	1/7/2021	.50	57.00	28.50	
Process 1-2 - Profession	Field Notes					
Pappas, Le		10/26/2020	.50	107.00	53.50	
SSTL re		10/20/2020	.50	107.00	33.30	
Pappas, Le		10/27/2020	.25	107.00	26.75	
tables					200	
Pappas, Le	ena	12/3/2020	1.00	107.00	107.00	
	cheduling					
Pappas, Le	ena	12/4/2020	.25	107.00	26.75	
schedu	ling					
Pappas, Le	ena	12/16/2020	1.00	107.00	107.00	
FWO re						
Pappas, Le		12/17/2020	2.00	107.00	214.00	
	view and disc. w		0.00	407.00	004.00	
Pappas, Le		12/18/2020	3.00	107.00	321.00	
	ork call, review of t		1 00	107.00	107.00	
Pappas, Le		12/22/2020	1.00	107.00	107.00	
1-6 - Technicia		for soil sample questi	ULIS			
Elswick, Sł		12/18/2020	7.25	70.00	507.50	
		3 wells, total station		10.00	001.00	
Wilcox, Da	-	12/18/2020	10.50	70.00	735.00	
	ring well installatio					
1-4 - Professio	-					
Hamilton, .	losephine	12/15/2020	.50	85.00	42.50	
Scope f						
Hamilton, .		12/16/2020	.75	85.00	63.75	
Scope f						
Hamilton,		12/17/2020	3.75	85.00	318.75	
	versight.	4/40/0004	05	05.00	04.05	
Snellenber	ger, nayla Correspondence	1/12/2021	.25	85.00	21.25	
Snellenber		1/15/2021	.25	85.00	21.25	
	orrespondence	1/15/2021	.25	05.00	21.25	
1-8 - CAD Ope						
Seely, Cha		12/23/2020	1.00	70.00	70.00	
boring						
	Totals		34.25		2,799.50	
	Total Labor					2,799.50
onsultants-See A	ttached Invoice	es				
Subs - Analytic 12/29/2020	aı Merit Labora	tories Inc	Invoice Sample Id(	s)·20236	1,690.00	
Subs - GPR				51.20200	1,000.00	
12/17/2020	Ground Pene	etrating Radar	GPR		650.14	
12, 11,2020	Systems Inc				000.11	
	Total Consu			1.1 times	2,340.14	2,574.15

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

Project	01-12212-0	Gasoline Dispensing Station	Invoid	ce 96158
Jnit Billing				
2-1- Mileage	9			
12/17/20	20	40.0 Miles @ 0.545	21.80	
12/18/20	20	38.0 Miles @ 0.545	20.71	
12/18/20	20	38.0 Miles @ 0.545	20.71	
1/19/202	21	39.0 Miles @ 0.56	21.84	
4-28- PID				
12/18/20	20	1.0 Day @ 100.00	100.00	
4-36- Suppo	ort Vehicle			
12/17/20	20	0.5 Days @ 75.00	37.50	
12/18/20	20	2.0 Days @ 75.00	150.00	
1/19/202	21	0.5 Days @ 75.00	37.50	
I-38- Total	Station Survey Equipme	ent		
12/18/20	20	1.0 Day @ 150.00	150.00	
1/19/202	21	0.5 Days @ 150.00	75.00	
-41- Water	Traps for PID			
12/18/20		1.0 Day @ 5.00	5.00	
-42 Reimb	ursment for Misc Field &			
12/17/20	20	0.5 Days @ 25.00	12.50	
12/18/20	20	1.0 Day @ 25.00	25.00	
1/19/202	21	0.5 Days @ 30.00	15.00	
5-10 -2" 10-	slot PVC well screen (5	'sec		
12/18/20	-	3.0 Each @ 25.00	75.00	
5-11- 2" Loc	kable well caps (j-plugs			
12/18/20		3.0 Each @ 15.00	45.00	
-13- 2" PV	C well points	0		
12/18/20		3.0 Each @ 15.00	45.00	
	C well riser (5' section)	<u> </u>		
12/18/20		3.0 Each @ 19.00	57.00	
5-18- 9" Cov		<u> </u>		
12/18/20		3.0 Each @ 75.00	225.00	
	ed concrete (80 lb. bag)	_		
12/18/20	· · · · · · · · · · · · · · · · · · ·	3.0 Each @ 9.00	27.00	
	nite Gel (Powder) per 50	-		
12/18/20		0.5 Each @ 20.00	10.00	
	55 gal. DOT steel	<u></u>	. 2.00	
12/18/20		2.0 Each @ 55.00	110.00	
	sand/gravel (per 50 lb b		. 10.00	
12/18/20	•	1.0 Each @ 10.00	10.00	
	tubing (.375")-Various t	-		
12/18/20	• • •	29.0 Feet @ 0.35	10.15	
	ne Tubing-Various Mas	-	10.10	
12/18/20	-	3.0 Feet @ 6.50	19.50	
	Push Sample Liners 2.		10.00	
12/18/20	•	9.0 Each @ 5.00	45.00	
	y with operator	3.0 Latin @ 3.00	+0.00	
12/18/20	• •	1.0 Day @ 1,800.00	1,800.00	
	d Drive Point/Well Drilli		1,000.00	
12/18/20		3.0 Each @ 40.00	120.00	
	/ Mob/Demob (0-100 M		120.00	
12/18/20	•		76.00	
12/10/20	Total Units	38.0 Miles @ 2.00 <b>1.0 times</b>	3,367.21	3 367 34
	rotar Units	1.0 times	3,307.21	3,367.21
		Total this Ser	rvice	\$8,740.86

Service Group

0003

Groundwater and Soil Gas Sampling

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

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Proiect	01-12212-0	Gasoline Dispensing Station	Invoice 96158	
110,000				

Professional Person	inei			_		
			Hours	Rate	Amount	
1-9 - Clerical/Adr				^^		
Beumel, Jan		12/23/2020	.50	55.00	27.50	
	eduling; Total Station S	-			07.50	
Craib, Shelia		12/4/2020	.50	55.00	27.50	
	edule, subcontrator agr			57.00	00.50	
Craib, Shelia		1/11/2021	.50	57.00	28.50	
Field sche 1-2 - Professiona	edule & PM corr					
Pappas, Len		12/22/2020	2.00	107.00	214.00	
••	a data review	12/22/2020	2.00	107.00	214.00	
Pappas, Len		1/4/2021	1.00	110.00	110.00	
	a ew and FWO review w .		1.00	110.00	110.00	
Pappas, Len		1/5/2021	.50	110.00	55.00	
call w KS	u .	1/0/2021	.00	110.00	00.00	
Pappas, Len	а	1/6/2021	3.50	110.00	385.00	
	B, KS, review field notes					
Pappas, Len		1/7/2021	.50	110.00	55.00	
field note						
1-4 - Professiona	l 1					
Hamilton, Jo	sephine	1/4/2021	1.25	85.00	106.25	
Scope pre	•					
Hamilton, Jo		1/8/2021	.75	85.00	63.75	
GW table	update and FSR reque	st.				
Snellenberge	er, Kayla	1/6/2021	.50	85.00	42.50	
Drum Cor	rrespondence					
1-8 - CAD Opera	tor					
Shinabarker,	Kyle	1/4/2021	.25	70.00	17.50	
BORING I	LOGS					
1-7 - Technician	1					
Bloom, Jacol	b	1/6/2021	5.00	60.00	300.00	
Field wor	k, low flow GW samplin	ig, and field n				
	Totals		16.75		1,432.50	
	Total Labor					1,432.50
Consultants-See Att	ached Invoices					
Subs - Analytical						
-	Merit Laboratories,	Inc	Invoice Sample lo	d(s):20539	429.00	
	Total Consultants				429.00	429.00
Unit Billing						
2-1- Mileage						
1/6/2021			40.0	Miles @ 0.54	5 21.80	
4-22- Multi-Parameter	r Meter pH, ORP, Co	n				
1/6/2021			1.0	Day @ 150.0	0 150.00	
4-24- Oil/Water Interfa	ace Probe					
1/6/2021			1.	0 Day @ 50.0	00 50.00	
4-26- Peristaltic Pump	0					
1/6/2021			1.	0 Day @ 35.0	00 35.00	
4-36- Support Vehicle	;					
1/6/2021			1.	0 Day @ 75.0	00 75.00	
4-42 Reimbursment fo		5				
1/6/2021			1.	0 Day @ 25.0	00 25.00	

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

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Project	01-12212-0	Gasoline Dispensing Station		Invoi	ice 96158
5-28a- Pol	y tubing (.375")-Variou	s types			
1/6/202	1		45.0 Feet @ 0.35	15.75	
5-28B-Silic	one Tubing-Various M	asterFlex			
1/6/202	:1		3.0 Feet @ 6.50	19.50	
5-3- 1" poly	/ bailers				
1/6/202	:1		1.0 Each @ 12.00	12.00	
	Total Unit	ts		404.05	404.05
			Total this Se	rvice	\$2,265.55
			Total this Inv	voice	\$15,638.42

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

Payments may be made electronically to:

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

#### **Invoice Payable Upon Receipt**

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



#### Shipped from:

PM ENVIROMENTAL JENNIFER GRANT 4080 W 11 MILE RD BERKLEY, MI 48072-1006

#### Delivery Service Invoice

Invoice DateOctober 3, 2020Invoice Number00007R4551400Shipper Number7R4551Control ID16R3Page 1 of 6

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or write: UPS P.O. Box 7247-0244 Philadelphia, PA 19170-0001

0764A00007R45511

#### PM ENVIROMENTAL JENNIFER GRANT 3340 RANGER RD LANSING, MI 48906-2725

#### **Incentive Savings**

Total incentive savings this period	\$ 5.08
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary	
Weekly Payment Plan	
Amount Due This Period	\$ 170.02
Amount Outstanding (prior invoices)	\$ 205.36
Total Amount Outstanding	\$ 375.38
Please include the Return Portion of each outstanding i	nvoice with
your payment. See Account Status for details.	

#### Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

#### Thank you for using UPS. Summary of Charges

Ounn	nary of onarges	
Page		Charge
	Outbound	
3	UPS Internet Shipping	\$ 157.77
6	Adjustments & Other Charges	\$ 12.25
Amoun	t due this period	\$ 170.02

UPS payment terms require payment of this invoice by October 12, 2020.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

PM ENVIROMENTAL

JENNIFER GRANT 3340 RANGER RD LANSING, MI 48906-2725 Invoice Date October 3, 2020 Invoice Number 00007R4551400 Shipper Number 7R4551 Amount due this period \$170.02

Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS P.O.BOX 809488 CHICAGO, IL 60680-9488

7R455l 6 loo320 0764 l 00000l70020 9



#### Incentives

Outbound			
Service	Date	Ince	ntive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Fuel Surcharge			
	10/03/2020		
			-0.32
Ground Commercial Pac	0		
	10/03/2020		ORLZMMB
Promotion	2	17.78	-1.32
Delivery Area Surcharge			
	10/03/2020	I	DTLWZNO
Promotion	1	2.95	-1.18
Ground Commercial Pac	kage		
	10/03/2020		HQNP159
Custom	4	37.50	0.00
Ground Commercial Pac	kage		
	09/26/2020		JJWW360
Tier	4	36.66	-1.42
Tier incentive based on an for W/E: 10/05/2019 - W/E		revenue of \$1	10.05
Ground Commercial Pac	kage		
	10/03/2020		JJWW360
Tier	10	83.14	-0.84
Tier incentive based on an for W/E: 10/05/2019 - W/E		revenue of \$1	14.85
Ground Residential Pack	age		
	10/03/2020		JJWW994
Tier	1	8.23	0.00

Tier	1	8.23	0.00
Minimum revenue per piece applie	ed.		
Total Outbound			-5.08
Total Incentives			-5.08

#### Delivery Service Invoice Invoice Date October 3, 2020

Invoice Date October 3, 2020 Invoice Number 00007R4551400 Shipper Number 7R4551

Page 2 of 6

Payments Applied		
Invoice Number	Invoice Date	Amount Paid
00007R4551380	09/19/2020	\$ 117.40
Account Status		
Weekly Payment P	lan	
Amount Outstandi	ng (prior invoices):	
Please include the <b>Ret</b> your payment.	urn Portion of each outst	anding invoice with
Invoice Number	Invoice Date	Balance Due
00007R4551390	09/26/2020	\$ 205.36

Outstanding balances reflect any payments received as of 10/02/2020. Please ignore this message if a recent payment has been made for any outstanding invoices.



#### Delivery Service Invoice Invoice Date October 3, 2020

Invoice Number 00007R4551400 Shipper Number 7R4551

Page 3 of 6

UPS Internet Sh	ipping							
Pickup	The string Number	Comilao	ZIP	7	\A/aimht	Published		Billed
Date 09/25	Tracking Number 1Z7R45510390150526	Service Ground Commercial	Code 48906	Zone 6	Weight	Charge	Credit -0.71	Charge
09/25	127845510590150526	Fuel Surcharge	40900	0	1	10.10 0.66	-0.71	9.39 0.61
		Total				10.76	-0.76	10.00
	1st ref: Per Matt D				2 of 2	10.70	-0.70	10.00
	UserID: pmenv	-						
	Sender : Candace Chin Fatt			Rec	eiver: Ma	tt DeLap		
	PM Environmental					Environmenta	l, Inc	
	2131 Hollywo				334	10 Ranger Roa	d	
	HOLLYWOOI				LA	NSING MI 489	06	
	1Z7R45510392847913	Ground Commercial	48906	6	1	10.10	-0.71	9.39
		Fuel Surcharge				0.66	-0.05	0.61
		Total				10.76	-0.76	10.00
	1st ref: Per Matt D			JserID:	•			
	Sender : Candace Chin Fatt PM Environmental 2131 Hollywood Boulevard HOLLYWOOD FL 33020			Rec	eiver: Ma			
				PM Environmental, Inc				
						10 Ranger Roa NSING MI 489		
	1Z7R45510393038303 Ground Commercia		48092	2	LAI	8.23	00	8.23
	127 8455 10595058505	Fuel Surcharge	40092	2	I	0.23		0.23
		Total				8.76		8.76
	<b>1st ref:</b> 01-11841-1-0001		JserID:	nmenv	0.70		0.70	
	Sender : PM Environmental PM Environmental					trict Superviso	r	
				nee		higan Dept of		
	4080 W. 11 M					700 Donald Co		
	BERKLEY MI	48072	WARREN MI 48092					
	Message Codes:ag							
	1Z7R45510394821697	Ground Commercial	48092	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	<b>1st ref:</b> 01-12322-1 Kayl	a S	UserID: pmenv					
	Sender : PM Environm		Receiver: Mr. James LeBar					
	PM Environm		Michigan Dept of Env Quality /					
	4080 W. 11 Mile Rd. BERKLEY MI 48072			27700 Donald Court				
					WA	RREN MI 480	92	
	Message Codes:ag							
09/28	1Z7R45510390846132	Ground Commercial	48092	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-7619-0 Kayla Sender : PM Environm		UserID: pmenv Receiver: Mr. Brandon Alger					
	PM Environm			Rec		brandon Aige		
	4080 W. 11 M					700 Donald Co		
	BERKLEY MI					RREN MI 480		
	Message Codes:ag	40072			v v /-		52	
09/29	1Z7R45510390558579	Ground Commercial	48220	2	1	8.23		8.23
00/20	121111001000000010	Fuel Surcharge	ICLEO	-	•	0.53		0.53
		Total				8.76		8.76
	1st ref: 01-11841-1-0001		UserID: pmenv					0.1.0
	Sender : PM Environm				eiver:			
	PM Environm					Jamie Robins	on	
						10 Hilton Road		
	4080 W. 11 Mile Rd. BERKLEY MI 48072					RNDALE MI 48	3220	
	DERRETIN							



Page 4 of 6

Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
9/29	1Z7R45510390834743	Ground Commercial	48030	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-12322-1 Kayl	2	2nd ref:	Client Cop	у			
	UserID: pmenv					-		
	Sender : PM Environm		Rec	eiver: Ha	rjinder Serah			
	PM Environm	Dolly's Express Mart						
	4080 W. 11 N			220	01 John R Roa	ad		
	BERKLEY MI			HA	ZEL PARK MI 4	18030		
	Message Codes:ag							
	1Z7R45510391016358	Ground Commercial	49201	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-6246-1-0008	ι	JserID:	pmenv				
	Sender : PM Environm				. Sheryl Doxtad	er		
	PM Environm					son District Off		
	4080 W. 11 M				East Louis Gli			
	BERKLEY MI				CKSON MI 492	• •		
	Message Codes:ag				••••			
	1Z7R45510391719189	Ground Commercial	43068	3	1	8.65	-0.42	8.23
		Fuel Surcharge	10000	Ũ		0.56	-0.03	0.53
		-				9.21	-0.45	8.76
	1st rof: 23-3405-0-0003	<b>Total</b> 1st ref: 23-3495-0-0003 Christie			pmenv	5.21	-0.45	0.70
	Sender : PM Environm	Receiver: Ms. Tonia Nell						
	PM Environm		Ohio Dept of Commerce- BL			merce- BLISTEE	>	
	4080 W. 11 N		8895 East Main Street					
	BERKLEY MI		REYNOLDSBURG					
	Message Codes:ag	40072				INCLUCION	501145000	
	1Z7R45510392290961	Ground Commercial	60604	3	1	8.65	-0.42	8.23
	12/1(45510592290901	Fuel Surcharge	00004	5	I	0.56	-0.42	0.23
		Total				9.21	-0.45	8.76
	1 ct rof: 01 10026 1 000			loor D.	nmonu	9.21	-0.45	0.70
	1st ref: 01-10026-1-000 Sender : PM Environm		UserID: pmenv Receiver: Attn: Ray Cullen					
	PM Environm			Rec		EPA Region 5		
	4080 W. 11 N					West Jackson E	Poulovard	
	BERKLEY MI					ICAGO IL 6060		
				СП		14		
	Message Codes: ag		40000	0	4	0.00		0.00
	1Z7R45510395785332	Ground Commercial Fuel Surcharge	48328	2	1	8.23		8.23
						0.53		0.53
	1-1	Total				8.76		8.76
	1st ref: 01-12212-0 Kayl	aS	2	and ref:	ROW Pern	nits		
	UserID: pmenv			_				
	Sender : PM Environm			Rec	eiver:		o · /p	
	PM Environm					ot. of Customer		
	4080 W. 11 M					20 Pontiac Lake		
	BERKLEY MI	48072			VVA	TERFORD MI	48328	
	Message Codes:ag							
	1Z7R45510396785545	Ground Commercial	48009	2	1	8.23		8.23
		Fuel Surcharge				0.53		0.53
		Total				8.76		8.76
	1st ref: 01-10565-2 - Bill	W	ι	JserID:				
	Sender : PM Environm	ental		Rec	eiver: Dai	n Dingman		
	PM Environm	ental				mingham Count	try Club	
	1000 101 111	lile Rd			175	50 Saxon Drive		
	4080 W. 11 M	ille I.u.						
	4080 W. 11 M BERKLEY MI					RMINGHAM MI	48009	



Page 5 of 6

Pickup	pping (continued)		ZIP			Published	Incentive	Billeo			
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge			
09/29	1Z7R45510398029359	Ground Commercial	48116	2	1	8.23		8.2			
		Fuel Surcharge				0.53		0.5			
		Total				8.76		8.7			
	<b>1st ref:</b> 01-3624-6 - Ryai	۱F	1	UserID:							
	Sender : PM Environm	ental		Rec	eiver: Co	onnie Bukoski					
	PM Environm	ental			Co	orrigan Oil Comp	any				
	4080 W. 11 N	lile Rd.			77	5 N. Second Stre	eet				
	BERKLEY MI	48072			BF	RIGHTON MI 48 <sup>2</sup>	116				
	Message Codes:ag										
09/30	1Z7R45510391672792	Ground Residential	49508	2	1	8.23		8.23			
		Residential Surcharge				4.10		4.10			
		Fuel Surcharge				0.80		0.8			
		Total				13.13		13.1			
	1st ref: Equipment - Mat			UserID:	omenv						
	Sender : Matt Williams				eiver:						
	PM Environm	ental		Neu		ssica Debone					
	3340 Ranger					60 Chamberlain	Avo SE				
	LANSING MI					RAND RAPIDS N					
	Message Codes:ag	48900			G		11 49500				
		Creating of Company of project	40400	0	0	0.00	0.00	0.07			
	1Z7R45510397092765	Ground Commercial	48189	2	2	8.89	-0.66	8.23			
		Customer Weight			1	0.05		4			
		Delivery Area Surcharge	9			2.95	-1.18	1.77			
		UPS carbon neutral				0.05	0.40	0.0			
		Fuel Surcharge				0.77	-0.12	0.65			
			ntered Dimensions = $12 \times 10 \times 2$ in								
		Promotion Code applied	:easy								
		Total				12.66	-1.96	10.70			
	1st ref: 01-10563-0-0003	3		UserID:	pmenv						
	Sender : PM Environm	ental		Rec	eiver: AF	PEX					
	PM Environm	ental			AF	PEX Research, Ir	IC.				
	3340 Ranger	Road			11	054 Hi Tech Driv	/e				
	LANSING MI	48906			W	HITMORE LAKE	MI 48189				
	Message Codes:r ag										
	1Z7R45510399711770	Ground Commercial	48174	2	2	8.89	-0.66	8.23			
		UPS carbon neutral				0.05		0.05			
						0.58	-0.04				
		Fuel Surcharge						0.54			
		Fuel Surcharge Promotion Code applied	.easv				0101	0.54			
		Promotion Code applied	:easy								
	1et ref- 01-7203-1-0001	Ũ		llsorID:	nmeny	9.52	-0.70	8.82			
	<b>1st ref:</b> 01-7203-1-0001	Promotion Code applied Total		UserID:							
	Sender : PM Environm	Promotion Code applied Total ental			eiver:	9.52	-0.70				
	Sender : PM Environm PM Environm	Promotion Code applied Total ental ental			eiver: Ac	9.52 curate Analytica	-0.70 I Testing LL				
	Sender : PM Environm PM Environm 3340 Ranger	Promotion Code applied Total ental ental Road			eiver: Ac 30	9.52 curate Analytica 105 Beverly Roa	-0.70 I Testing LL				
	Sender : PM Environm PM Environm 3340 Ranger LANSING MI	Promotion Code applied Total ental ental Road			eiver: Ac 30	9.52 curate Analytica	-0.70 I Testing LL				
	Sender : PM Environm PM Environm 3340 Ranger LANSING MI Message Codes: ag	Promotion Code applied Total ental ental Road 48906		Rec	eiver: Ac 30 R(	9.52 ccurate Analytica 105 Beverly Roa DMULUS MI 481	-0.70 I Testing LL	8.82			
10/01	Sender : PM Environm PM Environm 3340 Ranger LANSING MI	Promotion Code applied Total ental ental Road 48906 Ground Commercial			eiver: Ac 30	9.52 ccurate Analytica 105 Beverly Roa DMULUS MI 481 8.23	-0.70 I Testing LL	8.82			
10/01	Sender : PM Environm PM Environm 3340 Ranger LANSING MI Message Codes: ag	Promotion Code applied Total ental ental Road 48906 Ground Commercial Fuel Surcharge		Rec	eiver: Ac 30 R(	9.52 ccurate Analytica 105 Beverly Roa DMULUS MI 481 8.23 0.53	-0.70 I Testing LL	8.82 8.23 0.53			
10/01	Sender : PM Environm PM Environm 3340 Ranger LANSING MI Message Codes: ag	Promotion Code applied Total ental ental Road 48906 Ground Commercial	49009	<b>Rec</b>	eiver: Ac 30 RC 1	9.52 ccurate Analytica 105 Beverly Roa DMULUS MI 481 8.23	-0.70 I Testing LL	8.82 8.23 0.53			
10/01	Sender : PM Environm PM Environm 3340 Ranger LANSING MI Message Codes: ag	Promotion Code applied Total ental ental Road 48906 Ground Commercial Fuel Surcharge Total	49009	Rec	eiver: Ac 30 RC 1	9.52 ccurate Analytica 105 Beverly Roa DMULUS MI 481 8.23 0.53	-0.70 I Testing LL	8.82 8.23 0.53			
10/01	Sender : PM Environm PM Environm 3340 Ranger LANSING MI Message Codes: ag 1Z7R45510393291628	Promotion Code applied Total ental ental Road 48906 Ground Commercial Fuel Surcharge Total P	49009	Rec 2 UserID:	eiver: Ac 30 RC 1 pmenv	9.52 ccurate Analytica 105 Beverly Roa DMULUS MI 481 8.23 0.53	-0.70 I Testing LL id 74	8.82 8.23 0.53			
10/01	Sender : PM Environm PM Environm 3340 Ranger LANSING MI Message Codes: ag 1Z7R45510393291628 1st ref: 01-12114-1 Lena	Promotion Code applied Total ental ental Road 48906 Ground Commercial Fuel Surcharge Total P ental	49009	Rec 2 UserID:	eiver: Ac 30 RC 1 pmenv eiver: Mi	9.52 ccurate Analytica 105 Beverly Roa DMULUS MI 481 8.23 0.53 8.76	-0.70 I Testing LL Id 74	8.82 8.22 0.55			
10/01	Sender : PM Environm PM Environm 3340 Ranger LANSING MI Message Codes:ag 1Z7R45510393291628 1st ref: 01-12114-1 Lena Sender : PM Environm	Promotion Code applied Total ental ental Road 48906 Ground Commercial Fuel Surcharge Total P ental ental ental ental fuel Surcharge	49009	Rec 2 UserID:	eiver: Ac 30 RC 1 pmenv eiver: Mi Mi	9.52 ccurate Analytica 105 Beverly Roa DMULUS MI 481 8.23 0.53 8.76 5. Nathan Whitmy	-0.70 I Testing LL Id 74	8.8 8.8 8.2 0.5			
10/01	Sender : PM Environm PM Environm 3340 Ranger LANSING MI Message Codes: ag 1Z7R45510393291628 1st ref: 01-12114-1 Lena Sender : PM Environm PM Environm	Promotion Code applied Total ental ental Road 48906 Ground Commercial Fuel Surcharge Total a P ental ental ental fuel Surcharge	49009	Rec 2 UserID:	eiver: Ac 30 RC 1 pmenv eiver: Mi 79	9.52 ccurate Analytica 105 Beverly Roa DMULUS MI 481 8.23 0.53 8.76 . Nathan Whitmy DEQ - EGLE Kal	-0.70 I Testing LL Id 74 /er amazoo District	8.82 8.23 0.53			
10/01	Sender : PM Environm PM Environm 3340 Ranger LANSING MI Message Codes: ag 1Z7R45510393291628 1st ref: 01-12114-1 Lena Sender : PM Environm PM Environm 4080 W. 11 M BERKLEY MI	Promotion Code applied Total ental ental Road 48906 Ground Commercial Fuel Surcharge Total a P ental ental ental fuel Surcharge	49009	Rec 2 UserID:	eiver: Ac 30 RC 1 pmenv eiver: Mi 79	9.52 ccurate Analytica 105 Beverly Roa DMULUS MI 481 8.23 0.53 8.76 . Nathan Whitmy DEQ - EGLE Kal 53 Adobe Road	-0.70 I Testing LL Id 74 /er amazoo District	8.82			
	Sender : PM Environm PM Environm 3340 Ranger LANSING MI Message Codes: ag 1Z7R45510393291628 1st ref: 01-12114-1 Lena Sender : PM Environm PM Environm 4080 W. 11 M BERKLEY MI Message Codes: ag	Promotion Code applied Total ental ental Road 48906 Ground Commercial Fuel Surcharge Total a P ental ental ental fuel Surcharge	49009	Rec 2 UserID:	eiver: Ac 30 RC 1 pmenv eiver: Mi 79	9.52 ccurate Analytica 105 Beverly Roa DMULUS MI 481 8.23 0.53 8.76 C Nathan Whitmy DEQ - EGLE Kal 53 Adobe Road ALAMAZOO MI 4	-0.70 I Testing LL Id 74 /er amazoo District 9009	8.82 8.23 0.53 8.76			
	Sender : PM Environm PM Environm 3340 Ranger LANSING MI Message Codes: ag 1Z7R45510393291628 1st ref: 01-12114-1 Lena Sender : PM Environm PM Environm 4080 W. 11 M BERKLEY MI Message Codes: ag Internet-ID: pmenv	Promotion Code applied Total ental ental Road 48906 Ground Commercial Fuel Surcharge Total a P ental ental ental fuel Surcharge	49009	Rec 2 UserID:	eiver: Ac 30 RC 1 pmenv eiver: Mi 79 KA	9.52 ccurate Analytica 105 Beverly Roa DMULUS MI 481 8.23 0.53 8.76 . Nathan Whitmy DEQ - EGLE Kal 53 Adobe Road	-0.70 I Testing LL Id 74 /er amazoo District	8.82 8.23 0.53			



#### Delivery Service Invoice Invoice Date October 3, 2020

Invoice Date October 3, 2020 Invoice Number 00007R4551400 Shipper Number 7R4551

Page 6 of 6

## Adjustments & Other Charges

Aaj	ust	me	nts

						Number of	Published	Incentive	Billeo
		Explanation				Packages	Charge	Credit	Charge
		BILLING ADJUSTMENT	FOR W/E 10/	/03/2020	)		2.00		2.0
		SHIPPING CHARGE CO	RRECTION A	AUDIT F	EE				
		FEE BASED ON 2 PACK	AGES						
		AND \$10.25 CORRECTION	ON AMOUNT						
Total A	Adjustments						2.00		2.0
Shippi	ing Charge Correction	S Learn how to avoid future	shipping ch	arge co	rrections	s. Visit www.up	os.com/avoido	charges.	
Pickup		Original Service/	ZIP	-		Published	Incentive	Billed A	Adjustmer
Date	Tracking Number	Corrected Service	Code	Zone	Weight	Charge	Credit	Charge	Amoun
09/25	1Z7R45510390150526	Ground	48906	6	1	10.10	-0.71	9.39	
		Ground	48906	6	15.0	18.61	-3.16	15.45	
		Audited Dimensions = 20>	x 13 x 8 in						
		Fuel Surcharge				0.55	-0.16	0.39	6.4
	1st	ref: Per Matt D			2nd r	ef: 2 of 2			
	Send	ler: JENNIFER GRANT			Recei	iver: Matt DeLa	ар		
		PM ENVIROMENTAL				PM Enviro	onmental, Inc		
		11 MILE				3340 Ran	ger Road		
		BERKLEY MI 48072				LANSING	MI 48906		
	1Z7R45510392847913	Ground	48906	6	1	10.10	-0.71	9.39	
		Ground	48906	6	11.0	15.61	-2.65	12.96	
		Audited Dimensions = 22>	x 16 x 4 in						
		Fuel Surcharge				0.35	-0.12	0.23	3.80
	1st	ref: Per Matt D							
	Send	ler: JENNIFER GRANT			Recei	iver: Matt DeLa	ар		
		PM ENVIROMENTAL				PM Enviro	onmental, Inc		
		11 MILE				3340 Ran	ger Road		
		BERKLEY MI 48072				LANSING	MI 48906		
Total S	Shipping Charge Corre	ections			2 <b>P</b> a	ackage(s)			10.25
	Adjustments & Other (					• • • •			12.25
	-	-							

#### Invoice Messaging

Code	Message
ag	Minimum Rates Applied
r	Dimensional weight applied



## Invoice

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

Invoice ID: 20236 Invoice Date: 12/29/2020

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Lena Pappas PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: 248-336-9988 Email: pappas@pmenv.com

FAX:

Samples Submitted: 12/21/2020 Samples First Reported: 12/28/2020 Project: 01-12212-0-0002

Purchase Order #: 01-12212-0-0002

Invoiced Sample ID(s): S20236.01-S20236.10

Invoice Total Due: \$1690.00	Remit payment to:
Payment Due Date: 01/28/2021	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories. If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



## Invoice

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

Invoice ID: 20236 Invoice Date: 12/29/2020

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
Organics				
Leaded/Unleaded Gas Range Volatiles	Standard	65.00	10	650.00
TPH DRO (C10-C20)	Standard	70.00	8	560.00
TPH GRO (C6-C10)	Standard	60.00	8	480.00

11-14 11-5

**MUSTA CLAIM** 

11-6

Analytical Subtotal \$	1690.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00

Invoice Total \$ 1690.00



## **Customer Return Copy**

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

Invoice ID: 20236 Invoice Date: 12/29/2020

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Lena Pappas PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: 248-336-9988 Email: pappas@pmenv.com FAX:

Samples Submitted: 12/21/2020 Samples First Reported: 12/28/2020 Project: 01-12212-0-0002

Purchase Order #: 01-12212-0-0002

Invoiced Sample ID(s): S20236.01-S20236.10

Invoice Total Due: \$1690.00	Remit payment to: Merit Laboratories
Payment Due Date: 01/28/2021	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

Please complete the following section when paying by cre	edit 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).

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Merit 2680 East Lansing Dr., Phone (517) 332-0167 www.meritlabs.com		unsing, MI 48823 517) 332-4034	s 2	C.O.C. PAGE #	OF	130924
REPORT TO Laboratories, Inc. CHAIN OF	CUST	TODY RECOR	RD			INVOICE TO
CONTACT NAME CORD CORDS		CONTACT NAME			1	SAME
COMPAN Environmental		COMPANY				
ADDREAMED IN. 11 Mile Rd		ADDRESS				
CIBOCHION SAME 199057	2	CITY		1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		STATE ZIP CODE
P2015-914-222 FAX NO. P.O. NO.		PHONE NO.		E-MAIL ADDRESS		
E-MAIL ADDRESS DEPDES amenu Com QUOTE NO.		-	ANALYSIS	G (ATTACH LIST IF N	IORE SPAC	E IS REQUIRED)
PROJECT NO./NAME OL-1222-0-0002	HER	WP	C.O.			Certifications OHIO VAP Drinking Water DoD NPDES
MATRIX GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLI		# Containers &	SK		-	Project Locations
CODE: SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WAS	STE	Preservatives	1			Detroit     New York
MERIT YEAR SAMPLE TAG . LAB NO. FOR LAB USE ONLY DATE TIME IDENTIFICATION-DESCRIPTION	# OF BOTTLES NONE	HCI HNO <sub>5</sub> H <sub>5</sub> SO <sub>4</sub> NaOH MeOH	A.S.			Other Special Instructions
POR LAB USE ONLY DATE TIME 20236.01 R/400 9:50 MW-46, 2.5-3.5 5	21		XX			
.02 9:55 MN-6 9-10, 5	21		XX			
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.04 10:46 MW-9 9-10 5	-		XX			· ·
05 1135 MW-10 3-4. 5	21	1	XX			
.06 11-41 MW-10 9-10 5	21		XX			
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		SEAL NO.	SEAL INTACT YES		SE SIDE	5, 6 Rev. 5.18.12



5217 Monroe St. Toledo, OH 43623 (419) 843- 9804 http://www.gprsinc.com



#### Job Location: 975 SOUTH ROCHESTER RD ROCHESTER HILLS, MI

Bill To: 24033 PM Environmental, Inc 3340 Ranger Rd. Lansing MI 48906

SRO Num	PO Number	Job Number	Paid With	GPRS Technician	Date
236679		01-12212-0-0003		CHMIELEWSKI, BRIAN	12/17/2020

#### Description

Ground Penetrating Radar Systems performed the following work on this project:

Scanning the specified area to locate underground utilities and other significant anomalies. A tracer signal was sent along any accessible metallic utility or tracer wire, and the area was scanned with GPR to locate any additional targets. The locations of any detected utilities and anomalies were marked directly at the site with paint, flags, stakes, or other appropriate means, and results were reviewed with onsite personnel.

- Scanning the areas around proposed soil borings. Typically a 10' radius around each proposed soil boring will be scanned. A total of 3 boring locations were scanned.
- Clear three proposed soil boring locations from subsurface utilities.
- Half day = \$600 MUSTA CODE 5-30a
   92 miles @.545= \$50.14 MUSTA CODE 2-1

Invoice Amount \$650.14 Tax \$0.00

Total Invoice \$650.14

TERMS & CONDITIONS - Full terms and conditions at : http://www.gprsinc.com/termsandconditions.html

Site Contact : Josephine Hamilton Phone: (73	84) 730-7778 Email: pappas@	pmenv.com
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We are going green! Please send your accounts payable contact name and email address to invoices@gprsinc.com

Detach below and mail with payment				
Remit To			Date	: 12/18/2020
Ground Penetrating Radar Systems, LLC PO BOX 932	Invoice Amount :	\$650.14	Invoice #	: 363063
TOLEDO, OH 43697			Bill to #	: 24033

SRO # : 236679



## Invoice

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

Invoice ID: 20539 Invoice Date: 01/08/2021

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906 Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Lena Pappas PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: 321-3331 Email: AP@pmenv.com FAX: 323-7228

Phone: 248-336-9988 Email: pappas@pmenv.com

FAX:

Samples Submitted: 01/07/2021Samples First Reported: 01/08/2021Project: 01-12212-0-0003 / Gasoline Dispensing Station

Purchase Order #: 01-12212-0-0003

Invoiced Sample ID(s): S20539.01-S20539.06

Invoice Total Due: \$390.00	Remit payment to:
Payment Due Date: 02/07/2021	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

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 to PM Environmental, Inc.



## Invoice

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

Invoice ID: 20539 Invoice Date: 01/08/2021

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	MUSTA CODE
Organics					
Leaded/Unleaded Gas Range Volatiles	Standard	65.00	6	390.00	12-11
					-
		Analytic	cal Subtotal	\$ 390.00	
		Field Su	ibtotal \$	0.00	
		Supplies	s Subtotal \$	0.00	
		Invoice	Total \$	390.00	



## **Customer Return Copy**

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

Invoice ID: 20539 Invoice Date: 01/08/2021

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906 Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Lena Pappas PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: 321-3331 Email: AP@pmenv.com FAX: 323-7228

Phone: 248-336-9988 Email: pappas@pmenv.com

FAX:

Samples Submitted: 01/07/2021Samples First Reported: 01/08/2021Project: 01-12212-0-0003 / Gasoline Dispensing Station

Purchase Order #: 01-12212-0-0003

Invoiced Sample ID(s): S20539.01-S20539.06

Invoice Total Due: \$390.00	Remit payment to:
Payment Due Date: 02/07/2021	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

Please complete the following section when paying by creating the section when paying the section when	edit 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).

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GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

LANSING



May 10, 2021

VIA E-MAIL

Rochester Avon Partners, LLC 251 East Merrill Street, Suite 205 Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 5 MUSTA Claim Number 20-045 Facility ID 00009055, K and B Mini Mart Inc., Rochester Hills

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

Invoice Summary	
Invoice Amount	\$5,964.11
Amount Approved	\$5,964.11
Amount Denied	\$0.00
Amount Attributed to the Deductible	\$0.00
Payment Amount	\$5,964.11
Claim Summary	
Amount Paid on Claim Including this Invoice	\$54,690.65
Amount Attributed to the Deductible Including this Invoice	\$10,000.00
Claim Balance	\$935,309.35

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

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely, -Reisner

Robert Reisner, Administrator Michigan Underground Storage Tank Authority

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



#### UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

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

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

MUSTA CLAIM NO: 20-045	FACILITY ID: 00009055	FACILITY NAME: K&B Mini Mart Inc.			
CLAIMANT NAME: Rochester Avon Partners, LLC			FEDERAL TAX ID 83-3057338	NO. OF CLAIMAN	NT:
CLAIMANT ADDRESS: 251 East Merrill, Suite 205		CITY: Birmingham		STATE: MI	ZIP CODE: 48009
CLAIMANT CONTACT PERSC Doraid Markus	N:		PHONE NO: 248-203-9090	E-MAIL: dmarkus@ma	arcusllc.com
CONSULTANT NAME: PM Environmental			FEDERAL TAX ID 38-3052632		TANT:
CONSULTANT CONTACT PER Lena Pappas			PHONE NO: 248-414-1222	E-MAIL: pappas@pme	env.com
WORK INVOICE NO: 5	FINAL INVOICE (Yes/No		DATES OF SERVI 01/18/21 – 03/17/2	1	
DESCRIPTION OF ACTIVITIES	S COMPLETED DURING TH	IE DATES OF SERVICE: R	Reporting and data m	anagement, Site s	survey, and waste removal
DESCRIPTION OF HOW ACTI to prepare a Final Assessment			VING SITE CLOSU	RE: Field work an	d data management needed
For each cost containe <u>Costs</u> must be provide "NL" adjacent to the cl	d adjacent to the char				

Consultant or Contractor	Description of Activity/C		Amount
1. PM Environmental, Inc.	#96738 - Reporting and data management, Sil removal	e survey, and waste	\$5,964.11
			· ·
Ad	d rows or attach additional sheet if necessary		
		INVOICE TOTAL	\$5,964.11
L certify that the information provided above is true and a cover expenses for which [ will seek reimbursement from	CERTIFICATION Strate and that I have and will not submit a clair the Underground Storage Tank Clear Do Fund	n onclains lo an insurer or a	ny other entity to
CONSULTANT SIGNATURE:	In manul	DATE: 03/24/2021 DATE: 3 26 - 2	-1
Please submit completed form, invoices, and Email: <u>EGLE-MUSTA@Michigan.gov</u> Fax: 51 Regular Mail: EGLE-Underground Storage Tank Auth Overnight Mail: EGLE-Underground Storage Tank A	7-241-7428 hority, P.O. Box 30473, Lansing, MI 48909		909
POLICY NUMBER:	ADMINISTRATION DECONDRA ASSIGNED TO:	EQA:	

Michigan Underground Storage Tank Authority 517-284-6537

Page 2 of 4

Michigan.gov EQP1521 (04/22/2019)



Mr. Doraid Markus Rochester Avon Partners LLC 251 East Merrill Street Birmingham, MI 48009 
 March 24, 2021

 Project No:
 01-12212-0

 Invoice No:
 96738

 Invoice Total
 \$5,964.11

Project Manager: Lena Pappas

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

Service Group 0001

Reporting and Project Management

#### **Professional Personnel**

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Richardson, Wilinevah	2/17/2021	.50	57.00	28.50
Created UPS Label and ship County Road Commission D H)				
Richardson, Wilinevah	2/18/2021	.25	57.00	14.25
Downloaded Fed Ex tracking correspondence	g confirmations and adde	ed them to the pro	ject folders	
1-2 - Professional 3				
Pappas, Lena	1/21/2021	2.00	110.00	220.00
table and figure updates				
Pappas, Lena	1/25/2021	.25	110.00	27.50
client disc.				
Pappas, Lena	1/28/2021	1.00	110.00	110.00
workplan prep	4/00/0004	75	110.00	00.50
Pappas, Lena workplan prep	1/29/2021	.75	110.00	82.50
1-1 - Professional 4				
Kulka, Michael client corresp.	3/15/2021	.75	145.00	108.75
Lichy, Curt data review	1/21/2021	1.00	145.00	145.00
Lichy, Curt emails to client and disc	2/1/2021	1.00	145.00	145.00
Lichy, Curt	2/4/2021	1.00	145.00	145.00
cleint emails and disc	2/4/2021	1.00	145.00	145.00
Lichy, Curt	2/9/2021	1.00	145.00	145.00
data review		1.00	140.00	140.00

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

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

Project 01	-12212-0	Gasoline Disp	ensing Station		Invo	ice 96738
Lichy, Cu	rt	3/3/2021	.50	145.00	72.50	
client	disc					
Lichy, Cu	rt	3/9/2021	.50	145.00	72.50	
data	review					
Lichy, Cu	rt	3/17/2021	1.00	145.00	145.00	
Client	disc					
	Totals		11.50		1,461.50	
	Total Labor					1,461.50
eimbursable Ex	penses-See Atta	ched Receipts				
Postage/Freig	jht/sales tax on pເ	urch				
3/2/2021	United Parce	el Service	Postage		9.37	
	Total Reimb	oursables		1.0 times	9.37	9.37
				Total this S	ervice	\$1,470.87

**Professional Personnel** 

		Hours	Rate	Amount
1-9 - Clerical/Administration		nours	Nate	Amount
Richardson, Wilinevah	1/19/2021	1.50	57.00	85.50
	ery at the Job site (per Kayla S)			
Richardson, Wilinevah	1/21/2021	.25	57.00	14.25
Processed Field Notes				
1-2 - Professional 3				
Lichy, Curt	3/19/2021	.50	110.00	55.00
ROW discussion				
Pappas, Lena	1/18/2021	1.00	110.00	110.00
disc. w MK, FWO for surv	,			
Pappas, Lena	1/19/2021	.25	110.00	27.50
tables	1/20/2021			
Pappas, Lena	1/22/2021	.50	110.00	55.00
data tables	2/1/2021	1 50	110.00	165.00
Pappas, Lena	2/1/2021	1.50	110.00	165.00
drum pickup Pappas, Lena	2/4/2021	2.00	110.00	220.00
client calls		2.00	110.00	220.00
Pappas, Lena	2/5/2021	.50	110.00	55.00
delineation disc.				
Pappas, Lena	2/7/2021	.50	110.00	55.00
client corr				
Pappas, Lena	2/12/2021	.75	110.00	82.50
permit expansion				
Pappas, Lena	2/16/2021	1.75	110.00	192.50
permit w JH				
Pappas, Lena	3/1/2021	2.00	110.00	220.00
permit review and amend				
Pappas, Lena	3/3/2021	.25	110.00	27.50
disc. w JH	0/5/0004	4.00		440.00
Pappas, Lena	3/5/2021	1.00	110.00	110.00
project status updates to		1.50	110.00	165.00
Pappas, Lena permit w JH	3/9/2021	1.50	110.00	165.00
Pappas, Lena	3/11/2021	.50	110.00	55.00
call w JH, permit	J/ 1 1/2021	.00	110.00	33.00

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

oject	01-12212-0	Gasoline Dispensing	g Station		Invo	ice 967
P	appas, Lena	3/15/2021	.50	110.00	55.00	
	CAP disc w client					
P	appas, Lena	3/16/2021	2.00	110.00	220.00	
	CAP disc, research option	ns, follow up on permit w JH	I, call w CL			
P	appas, Lena permit follow up	3/18/2021	.50	110.00	55.00	
1-6 - 1	Fechnician 2					
	lswick, Shawn	1/19/2021	3.00	70.00	210.00	
_	Total Station	.,	0.00			
1-4 - F	Professional 1					
Н	amilton, Josephine	2/15/2021	.25	85.00	21.25	
	ROW permit amendment	t.				
H	amilton, Josephine	2/16/2021	1.50	85.00	127.50	
	ROW permit application.					
H	amilton, Josephine	3/2/2021	1.00	85.00	85.00	
	ROW permit corresponde	ence.				
H	amilton, Josephine	3/9/2021	.50	85.00	42.50	
	Permit correspondence.					
H	amilton, Josephine	3/18/2021	.25	85.00	21.25	
	ROW application corresp	ondence.				
1-8 - 0	CAD Operator					
S	eely, Chad	1/21/2021	1.50	70.00	105.00	
	update utilities and analy	ytical, and plumes				
S	hinabarker, Kyle	2/12/2021	.25	70.00	17.50	
	EDITS					
	Totals		27.50		2,654.75	
	Total Labor					2,654.75
				Total this	Service	\$2,654.75

#### **Professional Personnel**

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Craib, Shelia field schedule & PM corr	2/10/2021	.50	57.00	28.50
Richardson, Wilinevah Processed Field Notes	2/16/2021	.25	57.00	14.25
1-2 - Professional 3				
Pappas, Lena drum pickup	2/10/2021	.50	110.00	55.00
Pappas, Lena field note review	2/11/2021	.50	110.00	55.00
Pappas, Lena drum pick up follow up	2/18/2021	.50	110.00	55.00
1-6 - Technician 2				
Wilcox, Danielle data upload	1/21/2021	.25	70.00	17.50
1-4 - Professional 1	4/40/0004	- 00	05.00	405.00
Snellenberger, Kayla Total Station	1/19/2021	5.00	85.00	425.00
Snellenberger, Kayla Drum Correspondence	2/1/2021	.25	85.00	21.25
Snellenberger, Kayla	2/11/2021	1.75	85.00	148.75

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

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

Project	01-12	212-0	Gasoline Dispensing Station		Invoice 96738	
	Drum Pic	kup				
		Totals	9.50	820.2	25	
		Total Labor			820.25	
Consultan	ts-See Att	ached Invoices				
Subs -	Remove/[	Dispose/Fill				
2/1	7/2021	Job Site Servio	es Inc. Disposal	938.	30	
		Total Consult	ants	938.	30 938.30	
Jnit Billing	g					
2-1- Mileag	je					
2/11/20	21		49.0 Mile	es @ 0.56 27.4	44	
I-36- Supp	ort Vehicle	;				
2/11/20	21		0.5 Days	@ 75.00 37.	50	
1-42 Reimt	oursment fo	or Misc Field & T	ools			
2/11/20	21		0.5 Days	@ 30.00 15.	00	
		Total Units		79.	94 79.94	
				Total this Service	\$1,838.49	
				Total this Invoice	\$5,964.11	

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

Payments may be made electronically to:

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

#### **Invoice Payable Upon Receipt**

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



#### Shipped from:

PM ENVIROMENTAL JENNIFER GRANT 4080 W 11 MILE RD BERKLEY, MI 48072-1006

#### **Delivery Service Invoice** February 20, 2021

Invoice Date Shipper Number 7R4551 Control ID Page 1 of 7

Invoice Number 00007R4551081 18Q2

> Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 6:00 p.m. E.T.

February 20, 2021

\$ 248.29

or write: UPS P.O.BOX 809488 CHICAGO, IL 60680-9488

## Thank you for using UPS.

Sumr	nary of Charges	
Page		Charge
	Outbound	
3	UPS Internet Shipping	\$ 248.29
Amoun	t due this period	\$ 248.29

UPS payment terms require payment of this invoice by March 1, 2021.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Invoice Number 00007R4551081

Shipper Number 7R4551

Amount due this period

Amount enclosed

0764A00007R45511

#### **PM ENVIROMENTAL** JENNIFER GRANT 3340 RANGER RD LANSING, MI 48906-2725

#### Incentive Savings

Total incentive savings this period	\$ 1.98
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary	
Weekly Payment Plan	
Amount Due This Period	\$ 248.29
Amount Outstanding (prior invoices)	\$ 161.17
Total Amount Outstanding	\$ 409.46
Please include the Return Portion of each outstanding inv	oice with
your payment. See Account Status for details.	

#### Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.



Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion **PM ENVIROMENTAL** JENNIFER GRANT

3340 RANGER RD LANSING, MI 48906-2725

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS P.O.BOX 809488 CHICAGO, IL 60680-9488

Invoice Date

7R4551 4 022021 0764 1 00000248290 8



#### Incentives Outbound **Incentive Plan** Service Date Published Incentive Charges Incentive Level Count Credit **Fuel Surcharge** 02/20/2021 -0.13 **Ground Commercial Package** 02/06/2021 HQNP159 Custom 1 9.91 0.00 **Ground Commercial Package** 02/06/2021 **JJWW360** Tier 9.91 -0.69 1 Tier incentive based on an average weekly revenue of \$121.42 for W/E: 02/08/2020 - W/E: 01/30/2021. **Ground Commercial Package** 02/13/2021 JJWW360 Tier 87.60 0.00 10 Minimum revenue per piece applied. **Ground Commercial Package** 02/20/2021 JJWW360 Tier 12 105.12 0.00 Minimum revenue per piece applied. **Ground Residential Package** 02/20/2021 HQNP156 Custom 19.33 2 0.00 **Ground Residential Package** JJWW994 02/20/2021 Tier 2 19.33 -1.16 Tier incentive based on an average weekly revenue of \$125.30 for W/E: 02/22/2020 - W/E: 02/13/2021. **Total Outbound** -1.98

	1.00
Total Incentives	-1.98

#### **Delivery Service Invoice**

February 20, 2021 Invoice Date Invoice Number 00007R4551081 Shipper Number 7R4551

Page 2 of 7

Payments Applied		
Invoice Number 00007R4551061	Invoice Date 02/06/2021	Amount Paid \$ 201.34
Account Status Weekly Payment P	Plan	
Amount Outstandi	ng (prior invoices):	
Please include the <b>Re</b> your payment.	turn Portion of each outs	tanding invoice with
Invoice Number	Invoice Date	Balance Due
00007R4551071	02/13/2021	\$ 161.17
0000784551071	02/10/2021	• •••••

Outstanding balances reflect any payments received as of 02/19/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.



#### Outbound UPS Internet Shipping

## Delivery Service Invoice Invoice Date February 20, 2021

Invoice Number 00007R4551081 Shipper Number 7R4551

Page 3 of 7

Pickup	_		ZIP	_		Published	Incentive	Billeo	
Date	Tracking Number	Service	Code		Weight	Charge	Credit	Charge	
)2/02	1Z7R45510398369018	Ground Commercial	35603	4	1	9.91	-0.69	9.2	
		Fuel Surcharge				0.69	-0.05	0.64	
		Total				10.60	-0.74	9.86	
	<b>1st ref:</b> Per Paige W			UserID: pmenv					
	Sender : Paige W			Rec	eiver:				
	PM Environmental					1 Environmenta			
	3340 Ranger					7 Highway 67 S			
	LANSING MI					CATUR AL 356	603		
02/10	1Z7R45510396727803	Ground Commercial	48092	2	1	8.76		8.76	
		Fuel Surcharge				0.61		0.61	
		Total				9.37		9.37	
	1st ref: 01-12619-0-0002	2 - Tonia H	ι	JserID:	pmenv				
	Sender : PM Environm	ental		Rec	eiver: Dis	strict Supervisor			
	PM Environm	ental			ME	DEQ / EGLE SE	District Office		
	4080 W. 11 M	1ile Rd.			27	700 Donald Cou	urt		
	BERKLEY MI	48072			WA	ARREN MI 4809	92		
	Message Codes: ag								
02/12	1Z7R45510390014414	Ground Commercial	48226	2	1	8.76		8.76	
		Fuel Surcharge				0.61		0.61	
	Total 9.37						9.37		
	1st ref: 01-6401-4-0002	ι	JserID:	pmenv					
	Sender : PM Environm	Sender : PM Environmental			eiver: Ge	pal Roy			
	PM Environm					troit Water & Se	ewer Dept		
	4080 W. 11 M	1ile Rd.			73	5 Randolph Stre	eet		
	BERKLEY MI				TROIT MI 4822				
	Message Codes:ag								
	1Z7R45510390114584	Ground Commercial	48312	2	1	8.76		8.76	
		Fuel Surcharge				0.61		0.61	
		Total				9.37		9.37	
	1st ref: 01-6401-4-0002		UserID: pmenv						
	Sender : PM Environm					g Schueler, Sa	fet		
	PM Environm					mcast			
	4080 W. 11 N					250 Van Dyke A	Venue		
	BERKLEY MI					ERLING HEIGH			
	Message Codes:ag								
	1Z7R45510390912631	Ground Commercial	48226	2	1	8.76		8.76	
		Fuel Surcharge		-		0.61		0.61	
		Total				9.37		9.37	
	1st ref: 01-6401-4-0002		ı	JserID:	nmenv	0.01		0.01	
	Sender : PM Environm				•	n: Ms. Sandra I	/ar		
	PM Environm			Neu		ayne County De			
	4080 W. 11 M					0 Monroe Stree			
	BERKLEY MI					TROIT MI 4822			
	Message Codes:ag	40072					.0		
	1Z7R45510391425077	Ground Commercial	48933	2	1	8.76		8.76	
	12/1(455105914250/7	Fuel Surcharge	40955	2	1	0.61		0.61	
	Act == 5 04 44047 0 0000	Total		le e el De		9.37		9.37	
	<b>1st ref:</b> 01-11247-0-0008	5	L L	JserID:					
	Sender : PM Environm			Rec		nberly Holmes-	DOOD		
	PM Environm						04		
	4080 W. 11 M					5 West Ottawa			
	BERKLEY MI	48072			LA	NSING MI 4893	33		
	Message Codes:ag								



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Pickup	nipping (continued)		ZIP			Published	Incentive	Billeo
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
02/12	1Z7R45510391707469	Ground Commercial	48226	20110	1 1	8.76	Ciedit	
02/12	127845510591707469		40220	2	I			8.76
		Fuel Surcharge				0.61		0.61
	4-1	Total				9.37		9.37
	<b>1st ref:</b> 01-11247-0-0008		l	JserID:				
		Sender : PM Environmental		Rec		tty White-Clark		
	PM Environmental					E Energy		
	4080 W. 11 N					00 2nd Avenue		
	BERKLEY M	48072			DE	TROIT MI 4822	26	
	Message Codes:ag							
	1Z7R45510392351243	Ground Commercial	48101	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	1st ref: 01-11247-0-0008	3 Ryan F	ι	JserID:	pmenv			
	Sender : PM Environm	iental		Rec	eiver: Cle	erks Office		
	PM Environm	iental			Cit	y of Allen Park		
	4080 W. 11 N	/lile Rd.			159	915 Southfield I	Road	
	BERKLEY M			AL	LEN PARK MI	48101		
	Message Codes: ag							
	1Z7R45510393754806	Ground Commercial	49201	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	<b>1st ref</b> : 01-6401-4-0002 Jana B			JserID:	omenv			
		Sender : PM Environmental			eiver: Bri	an Trent		
	PM Environm					nsumer's Energ	1V	
	4080 W. 11 Mile Rd.					45 West Parnal		
	BERKLEY M					CKSON MI 492		
	Message Codes:ag	40072			0/1		01	
	1Z7R45510393767025	Ground Commercial	48226	2	1	8.76		8.76
	12/1143310393707023	Fuel Surcharge	40220	2	1	0.61		0.61
	1 -t 01 0101 1 0000	Total		le e «ID»		9.37		9.37
	<b>1st ref:</b> 01-6401-4-0002		, i	JserID:		thu Mhita Clark		
	Sender : PM Environm			Rec	eiver: De	tty White-Clark E Energy		
	PM Environm					•••		
	4080 W. 11 N					00 2nd Avenue		
	BERKLEY M	148072			DE	TROIT MI 4822	20	
	Message Codes:ag							
	1Z7R45510394088196	Ground Commercial	48161	2	1	8.76		8.76
		Delivery Area Surcharge				3.10		3.10
		Fuel Surcharge				0.83		0.83
		Total				12.69		12.69
	1st ref: 01-6401-4-0002		UserID: pmenv					
	Sender : PM Environm	iental		Rec	eiver: Mr	. Tommy Johns	on	
	PM Environm	iental			A٦	Г&Т		
	4080 W. 11 N	/lile Rd.			20	0 Washington S	Street	
	BERKLEY M	48072			MC	ONROE MI 481	61	
	Message Codes:ag							
02/15	1Z7R45510395993214	Ground Commercial	48237	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	<b>1st ref:</b> Per Paige W		ı	JserID:	omenv	0.01		0.01
	Sender : Paige W				eiver:			
	PM Environm	ental		Neu		k Park Assesso	or's Office	
	3340 Ranger					000 Oak Park E		
	LANSING MI					K PARK MI 48		
		T0000			UP	1 X I 7 I X I VII 40	201	
	Message Codes:ag							



# Delivery Service InvoiceInvoice DateFebruary 20, 2021Invoice Number00007R4551081Shipper Number7R4551

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#### Outbound

Pickup	-		ZIP			Published	Incentive	Bille	
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge	
02/15	1Z7R45510398134226	Ground Commercial	48933	2	1	8.76	-	8.76	
		Fuel Surcharge		-	-	0.61		0.6	
		Total				9.37		9.3	
	<b>1st ref:</b> Per Paige W				UserID: pmenv				
	Sender : Paige W				eiver:				
	-	PM Environmental		Neu		nsing Ingham A	ssessor's Affi		
	3340 Ranger					4 W Michigan A			
	LANSING MI					NSING MI 4893			
	Message Codes:ag	40000			L/ \				
02/17	1Z7R45510395533274	Ground Commercial	48328	2	1	8.76		8.76	
52/11	12/14331039333274	Fuel Surcharge	40320	2	1	0.61		0.6	
						9.37			
	4-1	Total			D	9.37		9.3	
	<b>1st ref</b> : 01-12212-0 Jose	phine H	2	2nd ref:	Permits				
		UserID: pmenv					-		
		Sender : PM Environmental				pt. of Customer			
	PM Environmental						Road Commissio	n	
	4080 W. 11 N				20 Pontiac Lake				
	BERKLEY MI			W	ATERFORD MI	48328			
L	Message Codes:ag								
	1Z7R45510396062094	Ground Commercial	48092	2	1	8.76		8.7	
		Fuel Surcharge				0.61		0.6	
		Total				9.37		9.3	
	1st ref: 01-12637-0-0002	2 - Aaron S	ι	JserID:	pmenv				
	Sender : PM Environm	ental		Rec	eiver: Dis	strict Supervisor	-		
	PM Environm	ental				DEQ / EGLE SE			
	4080 W. 11 M	1ile Rd.			27	700 Donald Co	urt		
	BERKLEY MI	48072			W	ARREN MI 4809	92		
	Message Codes:ag								
	1Z7R45510396187049	Ground Commercial	48092	2	1	8.76		8.76	
	1211(40010000101040	Fuel Surcharge	40002	2		0.61		0.6	
		Total				9.37		9.3	
	1st ref: 01-12531-0-0001			JserID:	omony	9.57		9.5	
	Sender : PM Environm					strict Supervisor			
	PM Environm			Rec		DEQ / EGLE SE			
	4080 W. 11 M					700 Donald Co			
	BERKLEY MI	48072			VV/	ARREN MI 4809	92		
	Message Codes:ag				<u> </u>				
	1Z7R45510398103901	Ground Commercial	48043	2	1	8.76		8.76	
		Fuel Surcharge				0.61		0.6	
		Total				9.37		9.3	
	1st ref: 01-12851-0-0001	1 Josephine H	2	2nd ref:	Permits				
	UserID: pmenv								
	Sender : PM ENVIRON	NMENTAL		Rec	eiver:				
	PM ENVIRON	NMENTAL			MA	ACOMB COUN	TY DEPARTME	NT OF RO	
	4080 W. 11 N	1ILE RD.			11	7 SOUTH GRO	ESBECK HIGH	WAY	
	BERKLEY MI	48072			M	DUNT CLEMEN	IS MI 48043		
	Message Codes: ag								
	1Z7R45510398170857	Ground Commercial	48092	2	1	8.76		8.76	
		Fuel Surcharge		-		0.61		0.6	
		Total				9.37		9.3	
	1st ref: 01-9571-3-0002			JserID:	nmonu	9.57		9.5	
			L L			triat Sunanda			
	Sender : PM Environm			Rec		strict Superviso			
	PM Environm					DEQ / EGLE SE			
	4080 W. 11 M					700 Donald Co			
	BERKLEY MI	48072			W	ARREN MI 4809	92		
	Message Codes:ag								



# Delivery Service InvoiceInvoice DateFebruary 20, 2021Invoice Number00007R4551081Shipper Number7R4551

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Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
02/17	1Z7R45510398846832	Ground Commercial	48393	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	1st ref: 01-9630-0-0006	Sarah M	2	2nd ref:	Reports 2	-2 thru 2-5-2021		
	UserID: pmenv	UserID: pmenv						
	Sender : PM Environmental			Rec		n: Ruben John		
	PM Environmental					eis and VandenB		
		4080 W. 11 Mile Rd.				59 Charms Road	ł	
	BERKLEY MI	48072			WI	XOM MI 48393		
	Message Codes:ag							
	1Z7R45510399143885	Ground Commercial	48092	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	1st ref: 01-6401-4-0002		L L	UserID:				
	Sender : PM Environm			Rec		strict Supervisor		
	PM Environm					DEQ / EGLE SE		
	4080 W. 11 Mile Rd.					700 Donald Cou		
	BERKLEY MI	48072			W	ARREN MI 4809	2	
	Message Codes:ag							
02/18	1Z7R45510390439297	Ground Commercial	48933	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
					9.37		9.37	
	1st ref: 01-6949-0-0005	l l	UserID:	•				
	Sender : PM Environm			Rec		. Kevin Lund, PE		
	PM Environm					DEQ EGLE Mate	0	ent
	4080 W. 11 Mile Rd.					5 West Allegan S		
	BERKLEY MI	48072			LA	NSING MI 4893	3	
	Message Codes:ag							
	1Z7R45510391535903	Ground Commercial	48933	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	1st ref: 01-10929-6-0017		L L	UserID:	•			
	Sender : PM Environm	ental		Rec		strict Supervisor		
	PM Environm	ental			ME	DEQ EGLE Lans	ing District Off	
	4080 W. 11 N	1ile Rd.			52	5 West Allegan S	Street	
	BERKLEY MI	48072			LA	NSING MI 4893	3	
	Message Codes:ag							
	1Z7R45510393225511	Ground Residential	19004	4	1	9.91	-0.59	9.32
		Residential Surcharge				4.45		4.45
		Fuel Surcharge				1.01	-0.04	0.97
		Total				15.37	-0.63	14.74
	1st ref: 01-11318-1 Bill V		I	UserID:	pmenv			
	Sender : PM Environm	ental		Rec	eiver:			
	PM Environm	ental			Та	li Weisberg		
	4080 W. 11 N	1ile Rd.			49	Cornell Road		
	BERKLEY M	48072			BA	LA CYNWYD P	A 19004	
	1Z7R45510394035680	Ground Commercial	48933	2	1	8.76		8.76
		Fuel Surcharge				0.61		0.61
		Total				9.37		9.37
	1st ref: 01-6949-1-0005	- Kathleen L	2	2nd ref:	2020 Ann	ual Monitoring Re	eports	
	UserID: pmenv					-		
	Sender : PM Environm	ental		Rec	eiver: Mr	. Kevin Lund, PE		
	PM Environm					DEQ EGLE Mate		ent
						5 West Allegan S	0	
	4080 W. 11 N	nie Ru.			02			
	4080 W. 11 M BERKLEY MI					NSING MI 4893		



**UPS Internet Shipping (continued)** 

# Delivery Service InvoiceInvoice DateFebruary 20, 2021Invoice Number00007R4551081Shipper Number7R4551

Page 7 of 7

Pickup			ZIP			Published	Incentive	Billed	
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge	
02/19	1Z7R45510398645317	Ground Residential	48236	2	2	9.42	-0.57	8.85	
		Residential Surcharge				4.45		4.45	
		Fuel Surcharge				0.97	-0.04	0.93	
		Total				14.84	-0.61	14.23	
<b>1st ref:</b> 01-12767-0-0001- Tonia <b>UserID:</b> pmenv			2	2nd ref:	01-12597-(	0-0002 - Tonia			
	Sender : PM Environm	ental		Rec	eiver:				
	PM Environm	ental			ER	M Real Estate			
	4080 W. 11 Mile Rd.			411 Country Club Lane					
	BERKLEY M	48072			GR	OSSE POINTE	FARMS MI 48	236	
Total for Internet-ID: pmenv						250.27	-1.98	248.29	
<b>Total UPS Internet Shi</b>	ipping			25 Pack	age(s)	250.27	-1.98	248.29	
Total Outbound				25 <b>Pack</b>	age(s)	250.27	-1.98	248.29	

#### **Invoice Messaging**

 Code
 Message

 ag
 Minimum Rates Applied



Bill To: PM Environmental 4080 W. Eleven Mile Road Berkley, MI 48072 Attn: Kalya Snellenberger Re: Transport & Disposal of MUSTA Drums @ 975 S Rochester Rd

Job No	Customer Job No	Customer PO		Payment Terms		Due Date
210005		WO #01-01-	1-12212-0 Net 60 Days		et 60 Days	4/18/2021
	Description	Description Quantity U/M Rate/Unit		Rate/Unit	Price	
02/11/21 - 975 S R	ochester Rd	MUSTA CODE				
Manifest JSS26910	) GLF	10-2	2.00	EA	200.00	400.00
Manifest JSS80621	101 Oakland Heights	10-1	2.00	EA	200.00	400.00
Mileage			53.00	EA	1.00	53.00

	Subtotal	\$ 853.00
Sales Ta	ax (if applicable)	\$ 0.00
	Total Due	\$ 853.00
Thank you for your business!		

## JOB SITE SERVICES

**Environmental Construction & Site Remediation** 

CES Job No. emediation Job Name. 210005

Name. PM ENVIRONMENTAL, INC

#### 1250 Lincoln Rd Allegan, MI 49010

Phone/Fax 269-512-7047/269-512-7057

ne: PM Environmental, Inc.	Brief Description:	
975 S. Rochester Rd, Rochester Hills, MI 48	3307 Transport & Disposal	of Soil & Liquid Drums
Rochester Avon Partners, LLC		
n: Kayla Snellenberger		
989-280-6260		
01-12212-0	Safety Instructions:	Level D
	975 S. Rochester Rd, Rochester Hills, MI 48 Rochester Avon Partners, LLC n: Kayla Snellenberger 989-280-6260	975 S. Rochester Rd, Rochester Hills, MI 48307 Rochester Avon Partners, LLC m: Kayla Snellenberger 989-280-6260

<b>Equipment Used</b>		Rental Eqpt Used	Supplies Used	Supplies Used	Safety Eqpt Used
S-1093					
	RB#				

#### **Time Record**

Employee Name	Prep Time	Trvl To	Job Time	Down time	TRV to TSDF	Dump Time	Down Load	Return TRVL	Total Time
David Thompson									3.50

			Di	sposal I	nformation		
Manifest#	Skids	Tons	Gal		Description Of Material	DSP Site	Dsp Tick#
J558062101		2dm			Non-Hazardous Soils	OAK HTS	1205487
15526910		adm	110		Non-Hazardous Liquid	GFL	NIA
Todays Date: Started Day: Arrived at Site:	ð-	11-21	AM	PM	Job Report:		
Left Job:			AM AM	PM PM			
Finished Day:			AM	РМ			
Signature		Print	ed Name		Signature	Printed	Namo
-	stomer/R	eprehensive	eu Hume		JSS Repre		Name

#### Subcontractor Work Order PM Environmental, Inc.

Subcontractor's Name*:		Job Site Services
Site Name:		Various
	01-12212-0	975 South Rochester Road, Rochester Hills
Project	01-12524-1	3901 South Lapeer Road, Lake Orion
Number and	01-9940-2	12300 Farmington Road, Livonia
Site Address:	01-8594-0	3578 Pine Grove Avenue, Port Huron

Description of Task (attach subcontractor cost estimate, proposal, or additional pages, as applicable):

Load, transport and dispose of 55 gallon drums containing petroleum impacted soil and we

Development water from recovery well installation and LNAPL from existing wells

Approved Fee\*: MUSTA Costs (see below)

- \$200 Flat Rate for Soil and Groundwater MUSTA
- \$300 Flat Rate for LNAPL MUSTA
- \$1.25/ Mile (0-100 Miles Round Trip) for MUSTA
- \$1.10/ Mile (101-250 Miles Round Trip) for MUSTA
- \$1.00/ Mile (Greater than 250 Miles Round Trip) for MUSTA

Scope attached: 
Yes / 
No See Below

Terms and Conditions applied from Subcontractor Agreement dated 11/21/08

Company Name (print)	Job Site Services			
Authorized Signer Name and Title (print)	Kevin Sampson			
Signature	Date 2-10 21			
Company Name (print)	PM Environmental, Inc.			
Authorized Signer Name and Title (print)	Kayla Snellenberger			
Signature Kayle Allely_	Date 2/10/2021			

For PME Internal Use Only		
Current W-9 On File? (Y/N) Yes	Current Insurance Certificate On File? (Y/N	) Yes



### NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV If waste is  $\underline{\text{NOT}}$  asbestos waste, complete Sections I, II and III

I. GENERATOR (Genera	tor completes I							
a. Generator's US EPA ID Number		b. Manifest Docur	nent Number JSS 8062101		c. Page 1 of 1			
d. Generator's Name and Location: ROCHESTER AVON PARTNERS, LLC 975 SOUTH ROCHESTER RD. ROCHESTER HILLS, MI 48307 f. Phone:			e. Generator's Mailing ROCHESTER AVON 251 EAST MERRILL BIRMINGHAM, MI 48 g. Phone:	PARTNERS, I ST.	LLC			
If owner of the generating facility differs t	rom the generator	, provide:						
h. Owner's Name:			i. Owner's Phone No.					
j. Waste Profile #	k. Exp. Date	I. Waste Ship Description	oping Name and	m. Co No.	ntainers Type	n. Total Quantity	o. Unit Wt/Vol	
4243 21 21415	1/15/22 SOIL CUTTINGS				DM	Quantity	000001	
ACCT #333467				2		NIA	_	
GENERATOR'S CERTIFICATION: I her state law, has been properly described, waste is a treatment residue of a previou been treated in accordance with the required on backage (	classified and pack sly restricted haza irements of 40 CF	aged, and is in prop rdous waste subject	er condition for transpor to the Land Disposal Re	tation accordir estrictions. I c	ng to applic ertify and v	cable regulation warrant that the	s: AND, if this	
Koyla Snellenburger Rochester A p. Generator Authorized Agent Name (P		Un hall	In-		2-11-	2021		
p. Generator Authorižed Agent Name (P II. TRANSPORTER (Gen		a. Signature			r. Date	,		
DOB SITE SERVICES, INC 1250 LINCOLN ROAD, ALLEGAN, MI 48 b. Phone: 269-512-7047	9010	wal m	une -	2	11-70	21		
c. Driver Name (Print)	d. Sigr				-			
III. DESTINATION (General a. Disposal Facility and Site Address:	ator complete II			07				
A Disposal Facility and Site Address. OAKLAND HEIGHTS 2350 BROWN RD. AUBURN HILLS, MI 48326 b. Phone: 248-373-2334 I herby certify that the above named mat	arial has been acc	c. US EPA Nun				rata		
	O C	cpice and to the bea				21		
. Name of Authorized Agent (Print) f. Signature			() g. Date					
IV. ASBESTOS (Generator			complete IVa-i)	g. Date				
a. Operator's Name and Address:			c. Responsible Agency	Name and Ad	dress:			
b. Phone: e. Special Handling Instructions and Add	itional Information:		d. Phone:					
f. 🔲 Friable 🔲 Non-Friable 🗌 Bot	h %F	riable	% Non-Friable					
OPERATOR'S CERTIFICATION: I hereb and are classified, packed, marked and li national governmental regulations.	y declare that the abeled and are in a	contents of this cons all respects in prope	signment are fully and ac r condition for transport l	ccurately descr by highway ac	ribed abov cording to	e by proper ship applicable inter	ping name national and	
g. Operator's Name and Title (Print)	h. Sign		onvisoo the facility hat	i. Date	r con est			
*Operator refers to the company which or renovation operation or both	wits, leases, opera	nes, controls, or sup	ervises the facility being	demoilshed o	renovate	u, or the demoli	lion or	

		IGHTS DEVELOPMENT 810		C	SITE TICKET # CELL 01 1205487 WEIGHMASTER Sandra D						
2350	BROW	N RD AUBURN HILLS, MI	48326		WEIGHMASTER Sandra D.						
	333,467		1				12:33 pm	DATEZTMEL	9U2T1	12:33 pm	
		te Services ilder Rd		VE	EHICLE	JOBSITE1	093	CONTAINER			
		ty, MI 48858		RE	EFERENC	E					
Contract:42432121415 Generator:Rochester Avon Partners, LLC				BIL	ILL OF LA	ADING					
		JAL IN GROSS WEIGHT	19,940 NET TOP					INBO			
	TAF	E OUT TARE WEIGHT	18,180 NET WEIGH	T 1,760				INVO	ICE		
QTY.	UNIT		DESCRIPTION			RATE	EXTENS	ION	TAX	TOTAL	
2.00	DR dr	Tracking QTY SW-CONT W/FUEL	Origin:OAKLAND 100%								
		ł	:								
			A								
									4	NET AMOUNT	
									-	TENDERED	

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and condition on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (04/19)

SIGNATURE

CHECK#

NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST	2. Page 1 of 1.	3. Emergency Response	e Phone	4. Waste 1	Fracking Nue JSS	mber 26901.0	
5. Generator's Name and Mailing Address Rochester Avon Partners, LLC 251. E. Merrill St, Birmingham, MI Generator's Phone: 734-658-4 6. Transporter 1 Company Name	48009 4268		975 S.	Roches cer Hil	ter Ro 1s, M	1, I 48307	
Job Site Services				U.S. EPA ID	MIK	641 405 4	42
7. Transporter 2 Company Name				U.S. EPA ID	) Number		
8. Designated Facility Name and Site Address GFL				U.S. EPA ID	) Number		
3658 Mill Creek NE, Comstock	Park, MI 493	321		1	MII	R 000 013	821
9. Waste Shipping Name and Description		10. Conta No.	ainers Type	11. Total Quantity	12. Unit WL/Vol.		
Non-Hazardous, Liquids,		2	DM	110	G		
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the conte marked and labeled/placarded, and are in all respects in proper condition for tra	nsport according to applica	e fully and accurately desc ble international and nation	cribed above b	y the proper shi the foregulations.	ipping name,		
Generator's/Olteror's Printed/Typed Namen Subalf of Kayla Sullenberger Lochester Avon Partne. 15. International Shipments Import to U.S.	nsport according to applica	ble international and national and nation	htry/exit:	y the proper shi the gutations.	ipping name,		
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contermarked and labeled/placarded, and are in all respects in proper condition for training from the second standard of the second standard of the second standard st	Insport according to applica Sig	ble International and nate nature 1.5. Port of en Date leav	htry/exit:	y the proper shi	ipping name,	Month 1 2	Day Yu 1 2
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contermarked and labeled/placarded, and are in all respects in proper condition for training the set of the set	nsport according to applica Sig	ble international and national and nation	htry/exit:	y the proper shi the gutations.	ipping name,	Month ( 2/ Month ( 2//	Day Y 1 2 Day Y 1 2
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contermarked and labeled/placarded, and are in all respects in proper condition for trails         Generator's/Offeror's Printed/Typed Name         Kay/a       Sulfurberger       Lochus ter Alvon Partne         15. International Shipments       Import to U.S.         Transporter Signature (for exports only):       16. Transporter Acknowledgment of Receipt of Materials         Transporter 1 Printed/Typed Name       The Materials         Transporter 2 Printed/Typed Name       The Materials         17. Discrepancy       The Materials Company	Insport according to applica Signed and the second	ble international and nate nature	htry/exit:			Month I	Day Y 1 2 Day Y 1 2 Day Y
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contermarked and labeled/placarded, and are in all respects in proper condition for training the set of the set	nsport according to applica Sig	ble internations and nate	hal gotterpartie	Partial Re	ejection	Month I	Day Ye 1 2 Day Ye 1 2
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contermarked and labeled/placarded, and are in all respects in proper condition for trails         Generator's/Offeror's Printed/Typed Name         Kayla       Sulluberger         Lochuster       Avon Partner         15. Infernational Shipments       Import to U.S.         Transporter Signature (for exports only):       16. Transporter Acknowledgment of Receipt of Materials         Transporter 1 Printed/Typed Name       Jumput Materials         Transporter 2 Printed/Typed Name       Jumput Materials         17. Discrepancy       Topore non-content for the former of	Insport according to applica Signed and the second	ble Internations and nate nature	hal gotterpartie		ejection	Month I	Day Ye 1 2 Day Ye Day Ye
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14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contermarked and labeled/placarded, and are in all respects in proper condition for training the second strain of the second straining to the second	Insport according to applica Sig sig sig sig sig sig sig sig sig sig s	ble Internations and nate nature N.S. Port of en Date leav nature nature Residue Manifest Reference N	hal gotterpartie	Partial Re	ejection	Month (	Day         Ye           1         2           Day         Ye           Day         Ye           Day         Ye           Rejection         Rejection

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GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

LANSING



July 22, 2021

VIA E-MAIL

Rochester Avon Partners, LLC 251 East Merrill Street, Suite 205 Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 6 MUSTA Claim Number 20-045 Facility ID 00009055, K and B Mini Mart Inc., Rochester Hills

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

Invoice Summary				
Invoice Amount	\$5,185.00			
Amount Approved	\$5,185.00			
Amount Denied	\$0.00			
Amount Attributed to the Deductible	\$0.00			
Payment Amount	\$5,185.00			
Claim Summary				
Amount Paid on Claim Including this Invoice	\$59,875.65			
Amount Attributed to the Deductible Including this Invoice	\$10,000.00			
Claim Balance	\$940,124.35			

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

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely, Reisner

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:			FEDERAL TAX ID NO. OF CLAIMANT:			
Rochester Avon Partners, LLC			83-3057338			
CLAIMANT ADDRESS:		CITY:		STATE:	ZIP CODE:	
251 East Merrill, Suite 205		Birmingham		MI	48009	
CLAIMANT CONTACT PERSO	N:		PHONE NO:	E-MAIL:		
Doraid Markus			248-203-9090	dmarkus@ma	arcusllc.com	
CONSULTANT NAME:			FEDERAL TAX ID	NO. OF CONSUL	TANT:	
PM Environmental			38-3052632			
CONSULTANT CONTACT PER	RSON:		PHONE NO:	E-MAIL:		
Kayla Snellenberger			248-414-1439	snellenberger	<u>@pmenv.com</u>	
WORK INVOICE NO:	FINAL INVOICE (Yes/No	0):	DATES OF SERVI	CE:		
6	No	,	03/21/2021-6/22/20	)21		
DESCRIPTION OF ACTIVITIES	DESCRIPTION OF ACTIVITIES COMPLETED DURING THE DATES OF SERVICE: Reporting and data management, client correspondence, ROW					
DESCRIPTION OF HOW ACTIVITIES COMPLETED ARE CONSISTENT WITH ACHIEVING SITE CLOSURE: Field work and data management needed to prepare a Final Assessment Report as required by Part 213.						
For each cost contained on a consultant or contractor's invoice, the appropriate code from the <u>MUSTA Schedule of</u> <u>Costs</u> 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.						

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4	en e			ante de la companya de la companya Esta de la companya d	
Consultan	t of Contractor	201	Description of Activity/C	harges	Amount
PM Environmental, Inc.		Reporting and	data management, client corres	spondence, ROW permitting	\$5,185.00
					· · · · ·
			<u> </u>		
	Ä	dd rows or attach	additional sheet if necessary		I
			······································		05 405 00
				INVOICE TOTAL	\$5,185.00
			RIACANEEN		\$5,185.00
I certify that the informatio	)n provided above is true and				
Legitiv that the informatio cover expenses for which	ji provided above is true and I will seek reinbursement for		THECATION MeVe and will not submit a cla Storage plant cleanup rund		
L certify that the Informatio cover expenses for which CONSULTANT SIGNATU	rwill seek reimbursement ror				
covernexpenses ton writen	rwill seek reimbursement ror			interstands to spinsurer or a	
CONSULTANT SIGNATU	rwill seek reimbursement ror			DATE: 6/30/2021	
CONSULTANT SIGNATURE	RE: Jan Julius	eren die ener die gebeurneen notein were unterstation		DATE: 6/30/202	
CONSULTANT SIGNATURE	RE: <u>Fay</u> <u>AMD</u> pleted form, invoices, and	eren die ener die gebeurneen notein were unterstation	have and will delision in a cla Storece llanicoleanue Europ	DATE: 6/30/202	
CONSULTANT SIGNATURE CLAIMANT SIGNATURE Please submit comp Email: EGLE-MUSTA Regular Mail: EGLE-U	RE: RE: A A A A A A A A A A A A A	the University of the Supporting	Association of the second seco	DATE: 6/30/202 DATE: 6/30/202	1.24
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Michigan Underground Storage Tank Authority 517-284-6537

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Page 2 of 2

Michigan.gov EQP1521 (04/22/2019)



Mr. Doraid Markus Rochester Avon Partners LLC 251 East Merrill Street Birmingham, MI 48009 
 June 30, 2021

 Project No:
 01-12212-0

 Invoice No:
 97754

 Invoice Total
 \$5,185.00

Project Manager: Kayla Snellenberger

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

Service Group 0001

**Reporting and Project Management** 

#### **Professional Personnel**

		Hours	Rate	Amount
1-2 - Professional 3				
Kulka, Michael	6/15/2021	1.00	110.00	110.00
client correspondence				
Kulka, Michael	6/16/2021	.50	110.00	55.00
client correspondence				
Pappas, Lena	6/4/2021	.75	110.00	82.50
Site summary				
Pappas, Lena	6/10/2021	1.50	110.00	165.00
call w KS				
Wagner, William	6/10/2021	1.50	110.00	165.00
VI discussion with Kayla, r development plans	eview data, excavaiton dis	cussion with Kayla	a, review	
Wagner, William	6/11/2021	.50	110.00	55.00
Site discussion with Kayla	0/11/2021	.50	110.00	55.00
Wagner, William	6/17/2021	2.00	110.00	220.00
0				220.00
Meeting with Kayla and Cu Wagner, William	6/18/2021	1.75	110.00	192.50
Calls with Kayla, Review b				192.00
Wagner, William	6/22/2021	.50	110.00	55.00
Site discusison with Curt	0/22/2021	.00	110.00	00.00
1-1 - Professional 4				
Lichy, Curt	3/23/2021	.50	145.00	72.50
delineation disc with PM	0/20/2021	100		
Lichy, Curt	3/24/2021	.50	145.00	72.50
data review				
Lichy, Curt	4/14/2021	.25	145.00	36.25
site disc with PM		-		

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

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

oject	01-12212-0	Express 100, Inc.			Invoi	ce 977
L	ichy, Curt	5/18/2021	.50	145.00	72.50	
	data review					
L	ichy, Curt	5/25/2021	.50	145.00	72.50	
	data review					
L	ichy, Curt	6/7/2021	.25	145.00	36.25	
	site disc with PM					
L	ichy, Curt	6/8/2021	.75	145.00	108.75	
	data review					
L	ichy, Curt	6/16/2021	.50	145.00	72.50	
	CAP plan data review					
L	ichy, Curt	6/18/2021	1.00	145.00	145.00	
	CAP disc with PM					
L	ichy, Curt	6/21/2021	.50	145.00	72.50	
	data review					
V	Vagner, William	6/16/2021	1.00	145.00	145.00	
		)W permit, discuss VI for the s	ite			
	Professional 1					
S	nellenberger, Kayla	6/16/2021	4.00	85.00	340.00	
-		OW Permit. VI Assessment				
S	nellenberger, Kayla Meeting with Curt, Rya	6/17/2021	2.00	85.00	170.00	
6	nellenberger, Kayla	6/18/2021	1.75	85.00	148.75	
3	Meeting with Bill. FSR.		1.75	83.00	140.75	
	Totals	bonny Flacement.	24.00		2,665.00	
	Total Lab	or.	24.00		2,005.00	2,665.00
						2,005.00
				Total this	Service	\$2,665.00

#### **Professional Personnel**

		Hours	Rate	Amount
1-2 - Professional 3				
Pappas, Lena	3/21/2021	.25	110.00	27.50
permit follow up				
Pappas, Lena	3/22/2021	1.00	110.00	110.00
permit calls				
Pappas, Lena	3/23/2021	3.50	110.00	385.00
permit follow up, CAP dis	c, corr w client contact, exc			
Pappas, Lena	3/24/2021	1.00	110.00	110.00
permit follow up				
Pappas, Lena	3/25/2021	.50	110.00	55.00
permit follow up				
Pappas, Lena	3/26/2021	.50	110.00	55.00
disc w JS				
Pappas, Lena	3/29/2021	1.00	110.00	110.00
client corr				
Pappas, Lena	4/2/2021	1.50	110.00	165.00
-	and client assistance compil			
Pappas, Lena	4/5/2021	.75	110.00	82.50
client call, permit follow u	•			
Pappas, Lena	4/6/2021	.50	110.00	55.00
CAP team followup				
Pappas, Lena	4/7/2021	.50	110.00	55.00
disc w CAP team				

Project	01-12212-0	Express 100, Inc.			Invoice	97754
	Pappas, Lena	4/8/2021	2.00	110.00	220.00	
	call w cleint rep, permit	disc.				
	Pappas, Lena	4/15/2021	.25	110.00	27.50	
	data review, ROW perm	it				
	Pappas, Lena	4/16/2021	.50	110.00	55.00	
	update client					
	Pappas, Lena	4/29/2021	1.00	110.00	110.00	
	pick up check					
	Pappas, Lena	5/18/2021	3.00	110.00	330.00	
	calls w Oakland Co. RO	N reps, client,				
1-4	- Professional 1					
	Snellenberger, Kayla	6/9/2021	1.00	85.00	85.00	
	Meeting with Lena					
	Snellenberger, Kayla	6/10/2021	1.50	85.00	127.50	
	-	ng with Ryan. Acute Hazard A	nalysis			
	Snellenberger, Kayla	6/11/2021	1.00	85.00	85.00	
	Meeting with Mike					
	Snellenberger, Kayla	6/21/2021	.50	85.00	42.50	
	Meeting with Curt					
1-8	- CAD Operator					
	Peterson, Benjamin	6/19/2021	2.25	70.00	157.50	
	analytical edits					
	Seely, Chad	3/24/2021	.25	70.00	17.50	
	overlay					
	Seely, Chad	5/27/2021	.75	70.00	52.50	
	new figure					
	Totals		25.00		2,520.00	
	Total Labo	r				2,520.00
				Total this	Service	\$2,520.00
				Total this	Invoice	\$5,185.00

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

Payments may be made electronically to:

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

#### **Invoice Payable Upon Receipt**



GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

LANSING



October 5, 2021

VIA E-MAIL

Rochester Avon Partners, LLC 251 East Merrill Street, Suite 205 Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 7 MUSTA Claim Number 20-045 Facility ID 00009055, K and B Mini Mart Inc., Rochester Hills

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

Invoice Summary				
Invoice Amount	\$16,643.68			
Amount Approved	\$16,643.68			
Amount Denied	\$0.00			
Amount Attributed to the Deductible	\$0.00			
Payment Amount	\$16,643.68			
Claim Summary				
Amount Paid on Claim Including this Invoice	\$76,519.33			
Amount Attributed to the Deductible Including this Invoice	\$10,000.00			
Claim Balance	\$923,480.67			

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

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely, -Reisner

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:			FEDERAL TAX ID NO. OF CLAIMANT:			
Rochester Avon Partners, LLC			83-3057338			
CLAIMANT ADDRESS:		CITY:		STATE:	ZIP CODE:	
251 East Merrill, Suite 205		Birmingham		MI	48009	
CLAIMANT CONTACT PERSO	N:		PHONE NO:	E-MAIL:		
Doraid Markus			248-203-9090	<u>dmarkus@ma</u>	arcusllc.com	
CONSULTANT NAME:			FEDERAL TAX ID	NO. OF CONSUL	TANT:	
PM Environmental			38-3052632			
CONSULTANT CONTACT PER	RSON:		PHONE NO:	E-MAIL:		
Kayla Snellenberger			248-414-1439	<u>snellenberge</u>	<u>@pmenv.com</u>	
WORK INVOICE NO:	FINAL INVOICE (Yes/No	p):	DATES OF SERVICE:			
7	No		6/28/2021 – 8/18/2021			
DESCRIPTION OF ACTIVITIES		IE DATES OF SERVICE: F	Reporting and data m	anagement, client	correspondence, ROW	
permitting, drilling and soil sam	oling.					
DESCRIPTION OF HOW ACTI			EVING SITE CLOSU	RE: Field work an	d data management needed	
to prepare a Final Assessment	Report as required by Part 2	13.				
For each cost containe	d on a consultant or o	ontractor's invoice th	ha annranriata a	ada from tha	MUSTA Schodula of	
Costs must be provide		ge on the invoice. Fo	r items not on tr		ledule of Costs, place	
"NL" adjacent to the ch	harge on the involce.					

Consultant or Contractor	Description of Activity/Cha	Irges	Amount
PM Environmental, Inc.	Reporting and data management, client correspondent of the correspondent soil sampling.	ondence, ROW permitting,	\$16,643.68
Add	rows or attach additional sheet if necessary		
		INVOICE TOTAL	\$16,643.68
	CERUPEO ROL		
I certify that the rule mation provided above is true and ac cover popender for which 2 will shek reimbursement from	curate and that I have and will not submit a claim the Underground Storage Tank cleaneph unc	or clams to an insurer of a	evolter entity to
		DATE: 9/13/2021	
CLAIMANT SIGNATURE	- <u>A</u>	DATE: / /	
Whit When	lu	9/9/2	I
Please submit completed form, invoices, and		9/9/2	1
Please submit completed form, invoices, and		9/9/2	1
Please submit completed form, invoices, and f Email: EGLE-MUSTA@Michigan.gov Fax: 517 Regular Mail: EGLE-Underground Storage Tank Auth	the supporting backup documentation to: -241-7428 ority, P.O. Box 30473, Lansing, MI 48909	9[4/2	<b>/</b>
Please submit completed form, invoices, and f Email: EGLE-MUSTA@Michigan.gov Fax: 517	the supporting backup documentation to: -241-7428 ority, P.O. Box 30473, Lansing, MI 48909	9[4/2	909
Please submit completed form, invoices, and f Email: EGLE-MUSTA@Michigan.gov Fax: 517 Regular Mail: EGLE-Underground Storage Tank Auth	the supporting backup documentation to: -241-7428 ority, P.O. Box 30473, Lansing, MI 48909	9[4/2	909
Please submit completed form, invoices, and Email: EGLE-MUSTA@Michigan.gov Fax: 517 Regular Mail: EGLE-Underground Storage Tank Auth Overnight Mail: EGLE-Underground Storage Tank Auth	the supporting backup documentation to: -241-7428 ority, P.O. Box 30473, Lansing, MI 48909 ithority, Constitution Hall, 6S, 525 West Allegan S	9 [ 9 / 2 Street, Lansing, Michigan 48	909
Please submit completed form, invoices, and Email: EGLE-MUSTA@Michigan.gov Fax: 517 Regular Mail: EGLE-Underground Storage Tank Auth Overnight Mail: EGLE-Underground Storage Tank Auth	the supporting backup documentation to: -241-7428 ority, P.O. Box 30473, Lansing, MI 48909 ithority, Constitution Hall, 6S, 525 West Allegan S	9 [ 9 / 2 Street, Lansing, Michigan 48	909
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Please submit completed form, invoices, and Email: EGLE-MUSTA@Michigan.gov Fax: 517 Regular Mail: EGLE-Underground Storage Tank Auth Overnight Mail: EGLE-Underground Storage Tank Auth	the supporting backup documentation to: -241-7428 ority, P.O. Box 30473, Lansing, MI 48909 ithority, Constitution Hall, 6S, 525 West Allegan S	9 [ 9 / 2 Street, Lansing, Michigan 48	909 Michigan.gov EQP1521 (04/22/2019)
Please submit completed form, invoices, and f         Email:       EGLE-MUSTA@Michigan.gov         Fax:       517         Regular Mail:       EGLE-Underground Storage Tank Auth         Overnight Mail:       EGLE-Underground Storage Tank Auth         POLICY NUMBER:       Michigan Underground Storage Tank Authority	the supporting backup documentation to: -241-7428 ority, P.O. Box 30473, Lansing, MI 48909 uthority, Constitution Hall, 6S, 525 West Allegan S ADMINISTRATIONALSE ONLY ASSIGNED TO:	9 [ 9 / 2 Street, Lansing, Michigan 48	Michigan.gov
Please submit completed form, invoices, and f         Email:       EGLE-MUSTA@Michigan.gov         Fax:       517         Regular Mail:       EGLE-Underground Storage Tank Auth         Overnight Mail:       EGLE-Underground Storage Tank Auth         POLICY NUMBER:       Michigan Underground Storage Tank Authority	the supporting backup documentation to: -241-7428 ority, P.O. Box 30473, Lansing, MI 48909 uthority, Constitution Hall, 6S, 525 West Allegan S ADMINISTRATIONALSE ONLY ASSIGNED TO:	9 [ 9 / 2 Street, Lansing, Michigan 48	Michigan.gov
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Please submit completed form, invoices, and f         Email:       EGLE-MUSTA@Michigan.gov         Fax:       517         Regular Mail:       EGLE-Underground Storage Tank Auth         Overnight Mail:       EGLE-Underground Storage Tank Auth         POLICY NUMBER:       Michigan Underground Storage Tank Authority	the supporting backup documentation to: -241-7428 ority, P.O. Box 30473, Lansing, MI 48909 uthority, Constitution Hall, 6S, 525 West Allegan S ADMINISTRATIONALSE ONLY ASSIGNED TO:	9 [ 9 / 2 Street, Lansing, Michigan 48	Michigan.gov



Mr. Doraid Markus Rochester Avon Partners LLC 251 East Merrill Street Birmingham, MI 48009 
 August 25, 2021

 Project No:
 01-12212-0

 Invoice No:
 98270

 Invoice Total
 \$16,643.68

Project Manager: Kayla Snellenberger

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

Service Group 0001

Reporting and Project Management

#### **Professional Personnel**

		Hours	Rate	Amount
1-2 - Professional 3				
Kulka, Michael	7/13/2021	1.00	110.00	110.00
data review				
Kulka, Michael	7/14/2021	1.00	110.00	110.00
date review				
1-1 - Professional 4				
Kulka, Michael	7/19/2021	.75	145.00	108.75
Data review to inestigae clo	osure strategies			
Lichy, Curt	6/29/2021	.50	145.00	72.50
data review				
Lichy, Curt	7/15/2021	.50	145.00	72.50
soil boring disc with PM				
Lichy, Curt	7/16/2021	.50	145.00	72.50
client communications				
Santiago, Christie	7/15/2021	.50	145.00	72.50
data review/disc. w/MTK				
1-4 - Professional 1				
Snellenberger, Kayla	6/29/2021	.50	85.00	42.50
Project Review				
Snellenberger, Kayla Project Review	6/30/2021	.50	85.00	42.50
Snellenberger, Kayla	7/1/2021	.50	85.00	42.50
Meeting with Christie	.,			
Snellenberger, Kayla	7/7/2021	2.00	85.00	170.00
Meeting with Ryan. Project	Review. Work Plan			
Snellenberger, Kayla	7/9/2021	.50	85.00	42.50
Work Plan				

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

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

Project	01-12	2212-0	Express 100, I	nc.			Invoice	98270
	Snellenberg	er, Kayla	7/15/2021		.50	85.00	42.50	
	Meeting	with Curt						
	Snellenberg	er, Kayla	7/16/2021		.50	85.00	42.50	
	Correspo	ondence						
	Snellenberg	er, Kayla	7/19/2021		.50	85.00	42.50	
	Project F	Review. Client Cor	respondence					
	Snellenberg	er, Kayla	7/22/2021		.50	85.00	42.50	
	Project F	Review						
		Totals			10.75		1,128.75	
		Total Labor						1,128.75
Reimbu	Irsable Expe	nses-See Atta	ched Receipts					
Pos	stage/Freight	/sales tax on pu	ırch					
	7/27/2021	United Parce	I Service	Postage			9.50	
	7/27/2021	United Parce	l Service	Postage			18.00	
		Total Reimb	ursables			1.0 times	27.50	27.50
						Total this S	ervice	\$1,156.25

Service Group 0002 Soil Boring and Well Installation

#### **Professional Personnel**

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Craib, Shelia	6/30/2021	.75	57.00	42.75
Field schedule & internal	corr			
Craib, Shelia	7/6/2021	.50	57.00	28.50
Subcontractor agreement	t/corr & internal corr			
Craib, Shelia	7/7/2021	.25	57.00	14.25
Internal corr				
Craib, Shelia	7/28/2021	.25	57.00	14.25
Update field schedule & i	nternal corr			
Craib, Shelia	7/29/2021	.50	57.00	28.50
Notify MD & internal corr				
1-1 - Professional 4				
Lichy, Curt	8/9/2021	.50	145.00	72.50
Drilling disc with PM				
Lichy, Curt	8/10/2021	.50	145.00	72.50
Drilling disc with PM				
Wagner, William	7/12/2021	.50	145.00	72.50
Review work plan				
1-4 - Professional 1				
Wilcox, Danielle	7/21/2021	.25	85.00	21.25
scheduling				
1-8 - CAD Operator				
Peterson, Benjamin	6/28/2021	.50	70.00	35.00
finishing edits				
1-7 - Technician 1				
Goran, Hailey	8/9/2021	8.75	60.00	525.00
Soil borings				
Goran, Hailey	8/10/2021	6.00	60.00	360.00
Soil borings				
Mazur, Korey	8/10/2021	8.00	60.00	480.00
9 SB				
Totals		27.25		1,767.00
Total Labor				

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

Page 2

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

Project	01-12	212-0	Express 100,	nc.		Invoi	ce 9827
Consultan	ts-See At	tached Invo	ices				
Subs -	GPR						
8/12	2/2021	Ground Pe Systems Ir	enetrating Radar nc	Ground Penetrating Systems	Radar	1,010.90	
		Total Con		2	1.1 times	1,010.90	1,111.99
					Total this S	ervice	\$2,878.99
Service Gro	oup (	0003	Groundwater an	d Soil Gas Sampling			
Profession	al Persoi	nnel					
	<i>.</i> .			Hours	Rate	Amount	
	rofessiona ellenberg Work Pla	er, Kayla	7/12/2021	1.00	85.00	85.00	
		Totals		1.00		85.00	
		Total Labo	or				85.00
					Total this S	ervice	\$85.00
Service Gro			Soil Boring/Moni	toring Well Installation			

#### **Professional Personnel**

Field corr 1-1 - Professional 4 Wagner, William 7/28/2021 .25 145.00 Scheduling Wagner, William 7/29/2021 .75 145.00 1 Excavation discussions with Kayla	
Processed Field Notes for 8-5-21 Huntley, Ashley 8/12/2021 .50 57.00 Processed Field Notes for 8-9 and 8-10-21 1-2 - Professional 3 Wagner, William 8/9/2021 1.50 110.00 1 Field corr 1-1 - Professional 4 Wagner, William 7/28/2021 .25 145.00 Scheduling Wagner, William 7/29/2021 .75 145.00 1 Excavation discussions with Kayla	
Huntley, Ashley         8/12/2021         .50         57.00           Processed Field Notes for 8-9 and 8-10-21         1         50         57.00           1-2 - Professional 3         3         3         3         3         3         1         1         1         50         110.00         1           Field corr         1         1         50         110.00         1         1           1-1 - Professional 4         3	14.25
Processed Field Notes for 8-9 and 8-10-21 1-2 - Professional 3 Wagner, William 8/9/2021 1.50 110.00 1 Field corr 1-1 - Professional 4 Wagner, William 7/28/2021 .25 145.00 Scheduling Wagner, William 7/29/2021 .75 145.00 1 Excavation discussions with Kayla	
1-2 - Professional 3         Wagner, William       8/9/2021       1.50       110.00       1         Field corr         1-1 - Professional 4       25       145.00       145.00         Scheduling       7/29/2021       .75       145.00       1         Excavation discussions with Kayla       145.00       1	28.50
Wagner, William         8/9/2021         1.50         110.00         1           Field corr         1-1 - Professional 4         25         145.00	
Field corr 1-1 - Professional 4 Wagner, William 7/28/2021 .25 145.00 Scheduling Wagner, William 7/29/2021 .75 145.00 1 Excavation discussions with Kayla	
1-1 - Professional 4Wagner, William7/28/2021.25145.00SchedulingWagner, William7/29/2021.75145.001Excavation discussions with Kayla	165.00
Wagner, William7/28/2021.25145.00Scheduling33333Wagner, William7/29/2021.75145.001Excavation discussions with Kayla	
Scheduling Wagner, William 7/29/2021 .75 145.00 1 Excavation discussions with Kayla	
Wagner, William7/29/2021.75145.001Excavation discussions with Kayla	36.25
Excavation discussions with Kayla	
5	108.75
Wagner, William 8/5/2021 .50 145.00	72.50
Review SOW with Kayla	
Wagner, William 8/10/2021 1.75 145.00 2	253.75
Field corr, review COCs	
1-4 - Professional 1	
McGeehan, Conor 8/5/2021 6.00 85.00 5	510.00
GPR and Site Mark-out	
McGeehan, Conor 8/6/2021 .50 85.00	42.50
Complete and submit field notes	
Snellenberger, Kayla 7/28/2021 .75 85.00	63.75
FWO	
3,,,	170.00
Meeting with Bill. Meeting with Ryan. Excavation Bid	
Snellenberger, Kayla 7/30/2021 1.00 85.00	85.00
FWO	
Snellenberger, Kayla 8/4/2021 .25 85.00	21.25
FWO	

Consultants-See Attached Invoices         Subs - Analytical         8/18/2021       Merit Laboratories, Inc.         Invoiced Sample ID(s):       5,375.00         S27109.01-S27109.33	9827	nvoice	In			Inc.	Express 100, I	212-0	01-122	roject
Snellenberger, Kayla         8/6/2021        25         85.00         21.25           Field Notes Review			63.75	5.00	.75		8/5/2021	er, Kayla	Snellenberge	
Field Nore Review         S/12/2021         .50         85.00         42.50           Field Nore Review         CAD Operator         .50         85.00         42.50           1-8 - CAD Operator         .50         70.00         245.00           Henderson, Lydell         8/13/2021         3.50         70.00         245.00           Figure edits         21.00         1,944.00         .945.00           Consultants-See Attached Invoices         S27109.01.527109.33         5,375.00           Subs - Analytical         8/18/2021         Merit Laboratories, Inc.         Invoiced Sample ID(s): S27109.01.527109.03.3         5,375.00           Consultants         1.1 times         5,375.00         1.0         1.0           Vit Billing         2-1         160.0 Miles @ 0.56         89.60           8/5/2021         160.0 Miles @ 0.56         17.92           8/10/2021         32.0 Miles @ 0.56         17.92           8/10/2021         1.0 Day @ 75.00         75.00           8/9/2021         1.0 Day @ 75.00         75.00           8/9/2021         1.0 Day @ 75.00         75.00           8/9/2021         1.0 Day @ 30.00         30.00           8/9/2021         1.0 Day @ 30.00         30.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>vith Bill. FWO.</td><td>Meeting w</td><td></td></td<>								vith Bill. FWO.	Meeting w	
Snellenberger, Kayla       8/12/2021      50       85.00       42.50         Field Note Review. CAD Request             Henderson, Lydell       8/13/2021       3.50       70.00       245.00         Figure edits       21.00       1,944.00           Total Labor         Consultants-See Attached Invoices         Subs - Analytical       Merit Laboratories, Inc.       Invoiced Sample ID(s):       5,375.00         Subs - Analytical         8/18/2021       Merit Laboratories, Inc.       Invoiced Sample ID(s):       5,375.00         Subs - Analytical         8/18/2021       Total Consultants       1.1 times       5,375.00         Unit Billing         2-1 - Mileage         2-1 - Mileage         8/5/2021       1.0 Day @ 0.56       17.92         8/10/2021       3.2.0 Miles @ 0.56       17.92         8/10/2021       1.0 Day @ 75.00       75.00         8/9/2021       1.0 Day @ 75.00       75.00         8/9/2021       1.0 Day @ 75.00       75.00         8/9/2021       1.0 Day @ 30.00       30.00         8/9/2021<			21.25	5.00	.25		8/6/2021	er, Kayla	Snellenberge	
Field Note Review. CAD Request         1.8 - CAD Operator         Hendreson, Lydell       8/13/2021       3.50       70.00       245.00         Figure edits       21.00       1,944.00         Total Labor       Total Labor       1,944.00         Consultants-See Attached Invoices         Subs - Analytical       8/18/2021       Merit Laboratories, Inc.       Invoiced Sample ID(s):       5,375.00         Total Consultants       1.1 times       5,375.00         Total Consultants       1.1 times       5,375.00         Unit Billing         2-1 - Mileage         8/9/2021       160.0 Miles @ 0.56       89.60         8/9/2021       32.0 Miles @ 0.56       17.92         8/9/2021       1.0 Day @ 100.00       100.00         8/9/2021       1.0 Day @ 15.00       75.00         8/9/2021       1.0 Day @ 75.00       75.00         8/9/2021       1.0 Day @ 75.00       75.00         8/9/2021       1.0 Day @ 30.00       30.00         8/9/2021       1.0 Day @ 30.00       30.00         8/9/2021       1.0 Day @ 30.00       30.00								es Review	Field Note	
1.8 - CAD Operator       8/13/2021       3.50       70.00       245.00         Figure edits       21.00       1,944.00         Total Labor       Total Labor       1.944.00         Sonsultants-See Attached Invoices       Subs - Analytical       8/18/2021       Merit Laboratories, Inc.       Invoiced Sample ID(s):       5,375.00         Subs - Analytical       8/18/2021       Merit Laboratories, Inc.       Invoiced Sample ID(s):       5,375.00         Int Billing       1.1 times       5,375.00       5,375.00         Jatt Billing       1.1 times       5,375.00         Value 20021       1.00 Miles @ 0.56       17.92         8/10/2021       32.0 Miles @ 0.56       17.92         8/10/2021       1.0 Day @ 100.00       100.00         8/10/2021       1.0 Day @ 100.00       100.00         8/10/2021       1.0 Day @ 75.00       75.00         8/10/2021       1.0 Day @ 5.00       75.00         8/10/2021       1.0 Day @ 5.00       5.00         8/10/2021       1.0 Day @ 30.00       30.00         8/10/2021       1.0 Day @ 5.00       5.00         4/1 - Water Traps for PID       1.0 Day @ 30.00       30.00         8/10/2021       1.0 Day @ 30.00       30.00      <			42.50	5.00	.50		8/12/2021	er, Kayla	Snellenberge	
Henderson, Lydell         8/13/2021         3.50         70.00         245.00           Figure edits         Total Labor         1,944.00         1,944.00           Consultants-See Atta-bed Invoices         Subs - Analytical         8/18/2021         Merit Laboratories, Inc.         Invoiced Sample ID(s):         5,375.00           Subs - Analytical         8/18/2021         Merit Laboratories, Inc.         Invoiced Sample ID(s):         5,375.00           It Billing         Total Consultants         1.1 times         5,375.00           8/5/2021         160.0 Miles @ 0.56         89.60           8/5/2021         160.0 Miles @ 0.56         17.92           8/6/2021         3.20 Miles @ 0.56         17.92           8/9/2021         1.0 Day @ 100.00         100.00           8/9/2021         1.0 Day @ 75.00         75.00           8/9/2021         1.0 Day @ 75.00         75.00           8/9/2021         1.0 Day @ 55.00         5.00           8/9/2021         1.0 Day @ 55.00         5.00           8/9/2021         1.0 Day @ 30.00         30.00           8/9/2021         1.0 Day @ 30.00         30.00           8/9/2021         1.0 Day @ 30.00         30.00           8/9/2021         0.5 Each @ 9.00							equest			
Figure edits         21.00         1,944.00           Totals         21.00         1,944.00           Total Labor           subs - Analytical           8/18/2021         Merit Laboratories, Inc.         Invoiced Sample ID(s):         5,375.00           8/18/2021         Merit Laboratories, Inc.         Invoiced Sample ID(s):         5,375.00           Subs - Analytical           8/18/2021         Merit Laboratories, Inc.         Invoiced Sample ID(s):         5,375.00           Total Consultants         1.1 times         5,375.00           Total Consultants         1.0         1.0         8/5/2021         8/5/2021         160.0 Miles @ 0.56         17.92           8/5/2021         32.0 Miles @ 0.56         17.92         8/10/2021         10.0 Day @ 100.00         100.00           8/10/2021         1.0 Day @ 100.00         100.00         100.00         8/10/2021         1.0 Day @ 75.00         75.00           Algora (Street Marcols         8/2/2021         1.0 Day @ 75.00         75.00           8/10/2021         1.0 Day @ 5.00         5.00         8/10/2021         5.00           8/2/2021         1.0 Day @ 30.00         30.00         8/2/2021         5.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>1-8</td>									-	1-8
Totals         21.00         1,944.00           Total Labor           Consultants-See Attached Invoices           Subs - Analytical         Merit Laboratories, Inc.         Invoiced Sample ID(s):         5,375.00           8/18/2021         Merit Laboratories, Inc.         Invoiced Sample ID(s):         5,375.00           Subs - Analytical           8/18/2021         Merit Laboratories, Inc.         Invoiced Sample ID(s):         5,375.00           Subs - Analytical           8/18/2021         160.0 Miles @ 0.56         89.60           8/5/2021         160.0 Miles @ 0.56         17.92           8/6/2021         32.0 Miles @ 0.56         17.92           2-8 PID         8/9/2021         1.0 Day @ 100.00         100.00           8/9/2021         1.0 Day @ 75.00         75.00           8/9/2021         1.0 Day @ 75.00         75.00           8/9/2021         1.0 Day @ 5.00         5.00           8/9/2021         1.0 Day @ 5.00         5.00           8/9/2021         1.0 Day @ 30.00         30.00           8/9/2021         1.0 Day @ 30.00         30.00           8/9/2021         0.5 Each @ 9.00         4.50           8/9/2021         0.5 Each @ 9.00 <td></td> <td></td> <td>245.00</td> <td>0.00</td> <td>3.50</td> <td></td> <td>8/13/2021</td> <td>-</td> <td></td> <td></td>			245.00	0.00	3.50		8/13/2021	-		
Total Labor         Subs - Analytical         Subs - Analytical       Invoiced Sample ID(s):       5,375.00         B/18/2021       Merit Laboratories, Inc.       Invoiced Sample ID(s):       5,375.00         Total Consultants       5,375.00         Total Consultants       5,375.00         Distribution of the set o									Figure edi	
Consultants-See Attached Invoices           Subs - Analytical 8/18/2021         Merit Laboratories, Inc. S27109.01-S27109.33         5,375.00 5,375.00           Total Consultants         1.1 times         5,375.00           Jint Billing         1.1 times         5,375.00           Pint Billing         1.1 times         5,375.00           Signal Consultants         1.0 Day @ 100.00         100.00           Signal Consultants         1.0 Day @ 100.00         100.00           Signal Consultants         1.0 Day @ 75.00         75.00           Signal Consultants         1.0 Day @ 50.00         5.00           Signal Consultants         1.0 Day @ 30.00         30.00           Signa Concrete (80 lb. bag)         8/9/2021			1,944.00		21.00					
Subs - Analytical 8/18/2021         Merit Laboratories, Inc. S27109.01-S27109.33         5,375.00           Total Consultants         1.1 times         5,375.00           Int Billing         1.1 times         5,375.00           Subs - Analytical 8/9/2021         160.0 Miles @ 0.56         89.60           8/9/2021         32.0 Miles @ 0.56         17.92           8/9/2021         1.0 Day @ 100.00         100.00           8/9/2021         1.0 Day @ 100.00         100.00           8/9/2021         1.0 Day @ 75.00         75.00           8/9/2021         1.0 Day @ 75.00         75.00           8/9/2021         1.0 Day @ 5.00         5.00           8/9/2021         1.0 Day @ 30.00         30.00           8/9/2021         1.0 Day @ 30.00         30.00           8/9/2021         1.0 Day @ 30.00         30.00           8/9/2021         0.5 Each @ 9.00         30.00           8/9/2021	1,944.00							Total Labor		
8/18/2021         Merit Laboratories, Inc.         Invoiced Sample ID(s): S27109.01-S27109.33         5,375.00           Total Consultants         1.1 times         5,375.00           Jhit Billing          1.1 times         5,375.00           1.1 Mileage          8/5/2021         160.0 Miles @ 0.56         89.60           8/5/2021         160.0 Miles @ 0.56         89.60         89.60           8/5/2021         160.0 Miles @ 0.56         89.60         89.60           8/5/2021         160.0 Miles @ 0.56         89.60         89.60           8/9/2021         32.0 Miles @ 0.56         17.92           2-8- PID          8/9/2021         1.0 Day @ 100.00         100.00           8/9/2021         1.0 Day @ 100.00         100.00         8/0.00         8/0.00           8/9/2021         1.0 Day @ 75.00         75.00         8/0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>S</td><td>ached Invoices</td><td>ants-See Atta</td><td>onsul</td></t<>							S	ached Invoices	ants-See Atta	onsul
Total Consultants         1.1 times         5,375.00           Jhit Billing									s - Analytical	Sul
Juit Billing           1-1 Mileage           8/5/2021         160.0 Miles @ 0.56         89.60           8/9/2021         32.0 Miles @ 0.56         17.92           8/10/2021         32.0 Miles @ 0.56         17.92           -28- PID         8         100.00         100.00           8/9/2021         1.0 Day @ 100.00         100.00           8/10/2021         1.0 Day @ 100.00         100.00           -36- Support Vehicle         8         8           8/9/2021         1.0 Day @ 75.00         75.00           8/9/2021         1.0 Day @ 75.00         75.00           8/9/2021         1.0 Day @ 75.00         75.00           8/9/2021         1.0 Day @ 5.00         5.00           8/10/2021         1.0 Day @ 5.00         5.00           -41- Water Traps for PID         1.0 Day @ 5.00         5.00           8/9/2021         1.0 Day @ 30.00         30.00           8/9/2021         1.0 Day @ 30.00         30.00           8/9/2021         0.5 Each @ 9.00         4.50           -24- Bentonite Granular (per 50 lb bag)         8/9/2021         0.5 Each @ 18.00         9.00           8/9/2021         0.5 Each @ 18.00         9.00         -25.00         55.00			5,375.00				ories, Inc.	Merit Laborato	8/18/2021	
2-1- Mileage         8/5/2021       160.0 Miles @ 0.56       89.60         8/5/2021       32.0 Miles @ 0.56       17.92         8/10/2021       32.0 Miles @ 0.56       17.92         1-28- PID       1.0 Day @ 100.00       100.00         8/9/2021       1.0 Day @ 100.00       100.00         8/9/2021       1.0 Day @ 75.00       75.00         8/5/2021       1.0 Day @ 75.00       75.00         8/9/2021       1.0 Day @ 75.00       75.00         8/9/2021       1.0 Day @ 75.00       75.00         8/9/2021       1.0 Day @ 5.00       50.0         8/9/2021       1.0 Day @ 5.00       50.0         8/9/2021       1.0 Day @ 30.00       30.00         8/9/2021       0.5 Each @ 9.00       4.50         524- Bentonite Granular (per 50 lb bag)       8/9/2021       0.5 Each @ 18.00       9.00         8/9/2021       0.5 Each @ 18.00       9.00       5.20         524- Bentonite Granular (per 50 lb bag)       8/9/2021       0.5 Each @ 18.00.00       1.800.00         8/9/2021	5,912.50		5,375.00	1 times			tants	Total Consulta		
8/5/2021         160.0 Miles @ 0.56         89.60           8/9/2021         32.0 Miles @ 0.56         17.92           8/10/2021         32.0 Miles @ 0.56         17.92           28- PID         32.0 Miles @ 0.56         17.92           8/9/2021         1.0 Day @ 100.00         100.00           8/10/2021         1.0 Day @ 100.00         100.00           36- Support Vehicle         1.0 Day @ 75.00         75.00           8/9/2021         1.0 Day @ 5.00         5.00           8/10/2021         1.0 Day @ 5.00         5.00           41- Water Traps for PID         1.0 Day @ 30.00         30.00           8/9/2021         1.0 Day @ 30.00         30.00           8/9/2021         1.0 Day @ 30.00         30.00           8/9/2021         1.0 Day @ 30.00         30.00           21- Bagged concrete (80 lb. bag)         8/9/2021         0.5 Each @ 9.00         4.50           22- Drum, 55 gal. DOT steel         8/9/2021         0.5 Each @ 18.00         9.00           25- Drum, 55 gal. DOT steel         8/9/2021         1.0									ing	nit Bil
8/5/2021         160.0 Miles @ 0.56         89.60           8/9/2021         32.0 Miles @ 0.56         17.92           8/10/2021         32.0 Miles @ 0.56         17.92           +28- PID         1.0 Day @ 100.00         100.00           8/10/2021         1.0 Day @ 100.00         100.00           8/10/2021         1.0 Day @ 100.00         100.00           8/10/2021         1.0 Day @ 75.00         75.00           8/9/2021         1.0 Day @ 5.00         5.00           8/10/2021         1.0 Day @ 5.00         5.00           8/10/2021         1.0 Day @ 30.00         30.00           8/9/2021         1.0 Day @ 30.00         30.00           8/9/2021         1.0 Day @ 30.00         30.00           8/9/2021         0.5 Each @ 9.00         4.50           *24- Bentonite Granular (per 50 lb bag)         8/9/2021         0.5 Each @ 18.00         9.00           *25- Drum, 55 gal. DOT steel         8/9/2021         1.0 Each @ 55.00         55.00           *25- Full Day with operator         1.0 Day @ 1.800.00         1.800.									age	-1- Mil
8/9/2021       32.0 Miles @ 0.56       17.92         8/10/2021       32.0 Miles @ 0.56       17.92         -28- PID			89.60	@ 0.56	160.0 M					
8/10/2021       32.0 Miles © 0.56       17.92         -28- PID       1.0 Day @ 100.00       100.00         8/9/2021       1.0 Day @ 100.00       100.00         -36- Support Vehicle       8/5/2021       1.0 Day @ 75.00       75.00         8/9/2021       1.0 Day @ 75.00       75.00       8/9/2021       75.00       75.00         8/9/2021       1.0 Day @ 75.00       75.00       8/9/2021       75.00       75.00         8/9/2021       1.0 Day @ 75.00       75.00       75.00       8/9/2021       75.00       75.00         4.1 Water Traps for PID       1.0 Day @ 5.00       5.00       5.00       5.00       5.00         8/9/2021       1.0 Day @ 30.00       30.00       8/0/2021       30.00       30.00       8/0/2021       30.00       30.00       8/0/2021       30.00       30.00       8/0/2021       30.00       30.00       8/0/2021       30.00       30.00       30.00       8/0/2021       30.00 </td <td></td> <td></td> <td>17.92</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>021</td> <td>8/9/2</td>			17.92	-					021	8/9/2
8/9/2021       1.0 Day @ 100.00       100.00         8/10/2021       1.0 Day @ 100.00       100.00         -36- Support Vehicle       8       8         8/5/2021       1.0 Day @ 75.00       75.00         8/9/2021       1.0 Day @ 75.00       75.00         8/9/2021       1.0 Day @ 75.00       75.00         41- Water Traps for PID       8       8         8/9/2021       1.0 Day @ 5.00       5.00         8/10/2021       1.0 Day @ 5.00       5.00         8/10/2021       1.0 Day @ 30.00       30.00         8/10/2021       1.0 Day @ 30.00       30.00         8/5/2021       1.0 Day @ 30.00       30.00         8/9/2021       0.5 Each @ 9.00       4.50         2/1- Bagged concrete (80 lb. bag)       8       9.00         8/9/2021       0.5 Each @ 9.00       4.50         -24- Bentonite Granular (per 50 lb bag)       8       9.00         8/9/2021       0.5 Each @ 18.00       9.00         -25- Drum, 55 gal. DOT steel       8       9.00         8/9/2021       1.0 Day @ 1,800.00       1,800.00         8/9/2021       1.0 Day @ 1,800.00       1,800.00         8/9/2021       1.0 Day @ 1,800.00       1,800.00 <td></td> <td></td> <td>17.92</td> <td>@ 0.56</td> <td>32.0 M</td> <td></td> <td></td> <td></td> <td>2021</td> <td>8/10</td>			17.92	@ 0.56	32.0 M				2021	8/10
8/10/2021       1.0 Day @ 100.00       100.00         -36- Support Vehicle       1.0 Day @ 75.00       75.00         8/5/2021       1.0 Day @ 75.00       75.00         8/9/2021       1.0 Day @ 75.00       75.00         8/10/2021       1.0 Day @ 75.00       75.00         -41- Water Traps for PID       1.0 Day @ 5.00       5.00         8/9/2021       1.0 Day @ 5.00       5.00         8/10/2021       1.0 Day @ 5.00       5.00         -42 Reimbursment for Misc Field & Tools       8/5/2021       1.0 Day @ 30.00       30.00         8/9/2021       1.0 Day @ 30.00       30.00       30.00         8/9/2021       1.0 Day @ 30.00       30.00       30.00         8/9/2021       0.5 Each @ 9.00       4.50         +24- Bentonite Granular (per 50 lb bag)       9.00       4.50         8/9/2021       0.5 Each @ 18.00       9.00         +25- Drum, 55 gal. DOT steel       8/9/2021       0.5 Each @ 18.00       9.00         +25- Drum, 55 gal. DOT steel       8/9/2021       1.0 Day @ 1,800.00       1.800.00         8/9/2021       1.0 Day @ 1,800.00       1.800.00       1.800.00         +2- Fuil Day with operator       8/9/2021       1.0 Day @ 1,800.00       1.800.00									C	-28- Pl
-36- Support Vehicle 8/5/2021 1.0 Day @ 75.00 75.00 8/9/2021 1.0 Day @ 75.00 75.00 8/10/2021 1.0 Day @ 75.00 75.00 -41- Water Traps for PID 8/9/2021 1.0 Day @ 5.00 5.00 8/10/2021 1.0 Day @ 5.00 5.00 -42 Reimbursment for Misc Field & Tools 8/5/2021 1.0 Day @ 30.00 30.00 8/9/2021 1.0 Day @ 30.00 30.00 8/9/2021 1.0 Day @ 30.00 30.00 8/9/2021 0.5 Each @ 9.00 4.50 -24- Bentonite Granular (per 50 lb bag) 8/9/2021 0.5 Each @ 9.00 4.50 -24- Bentonite Granular (per 50 lb bag) 8/9/2021 0.5 Each @ 18.00 9.00 -25- Drum, 55 gal. DOT steel 8/9/2021 1.0 Each @ 55.00 55.00 -2- Full Day with operator 8/9/2021 1.0 Day @ 1,800.00 1,800.00 8/9/2021 1.0 Day @ 1,800.00 1,800.00 8/9/2021 3.0 Differer Bay			100.00	100.00	1.0 Da				021	8/9/2
8/5/2021       1.0 Day @ 75.00       75.00         8/9/2021       1.0 Day @ 75.00       75.00         8/10/2021       1.0 Day @ 75.00       75.00         -41- Water Traps for PID       1.0 Day @ 5.00       5.00         8/9/2021       1.0 Day @ 5.00       5.00         8/10/2021       1.0 Day @ 5.00       5.00         8/9/2021       1.0 Day @ 30.00       30.00         -42 Reimbursment for Misc Field & Tools       3       3         8/5/2021       1.0 Day @ 30.00       30.00         8/9/2021       1.0 Day @ 30.00       30.00         8/9/2021       1.0 Day @ 30.00       30.00         8/9/2021       0.5 Each @ 9.00       4.50         -24- Bentonite Granular (per 50 lb bag)       8/9/2021       0.5 Each @ 18.00       9.00         -25- Drum, 55 gal. DOT steel       8/9/2021       1.0 Each @ 55.00       55.00         -2- Full Day with operator       8/9/2021       1.0 Day @ 1,800.00       1,800.00         8/9/2021       1.0 Day @ 1,800.00       1,800.00       4.50         -2- Full Day with operator       1.0 Day @ 1,800.00       1,800.00         8/9/2021       1.0 Day @ 1,800.00       1,800.00         8/9/2021       1.0 Day @ 1,800.00       1,800.00     <			100.00	100.00	1.0 Da				2021	8/10
8/9/2021       1.0 Day @ 75.00       75.00         8/10/2021       1.0 Day @ 75.00       75.00         -41- Water Traps for PID       1.0 Day @ 5.00       5.00         8/9/2021       1.0 Day @ 5.00       5.00         8/10/2021       1.0 Day @ 5.00       5.00         -42 Reimbursment for Misc Field & Tools       8       5.00         8/5/2021       1.0 Day @ 30.00       30.00         8/9/2021       1.0 Day @ 30.00       30.00         8/9/2021       1.0 Day @ 30.00       30.00         8/9/2021       0.5 Day @ 30.00       30.00         -21- Bagged concrete (80 lb. bag)       8/9/2021       0.5 Each @ 9.00       4.50         -24- Bentonite Granular (per 50 lb bag)       8/9/2021       0.5 Each @ 18.00       9.00         -25- Drum, 55 gal. DOT steel       8/9/2021       1.0 Each @ 55.00       55.00         -2- Full Day with operator       1.0 Day @ 1,800.00       1,800.00         8/9/2021       1.0 Day @ 1,800.00       1,800.00									pport Vehicle	-36- Si
8/10/2021       1.0 Day @ 75.00       75.00         41- Water Traps for PID       1.0 Day @ 5.00       5.00         8/9/2021       1.0 Day @ 5.00       5.00         8/10/2021       1.0 Day @ 30.00       30.00         42 Reimbursment for Misc Field & Tools       8/5/2021       1.0 Day @ 30.00       30.00         8/9/2021       1.0 Day @ 30.00       30.00       30.00         8/9/2021       1.0 Day @ 30.00       30.00         8/9/2021       1.0 Day @ 30.00       30.00         -21- Bagged concrete (80 lb. bag)       8/9/2021       0.5 Each @ 9.00       4.50         8/9/2021       0.5 Each @ 18.00       9.00       -24-50         -24- Bentonite Granular (per 50 lb bag)       8/9/2021       0.5 Each @ 18.00       9.00         *25- Drum, 55 gal. DOT steel       8/9/2021       1.0 Each @ 55.00       55.00         *2- Full Day with operator       8/9/2021       1.0 Day @ 1,800.00       1,800.00         *9/2021       1.0 Day @ 1,800.00       1,800.00       4.90.00         *9/2021       1.0 Day @ 1,800.00       1,800.00       1,800.00         *9/2021       32.0 Miles @ 2.00       64.00			75.00	0 75.00	1.0 D				021	8/5/2
41- Water Traps for PID         8/9/2021       1.0 Day @ 5.00       5.00         8/10/2021       1.0 Day @ 5.00       5.00         42 Reimbursment for Misc Field & Tools       8/5/2021       1.0 Day @ 30.00       30.00         8/9/2021       1.0 Day @ 30.00       30.00       8/9/2021       30.00       30.00         8/10/2021       1.0 Day @ 30.00       30.00       30.00       8/9/2021       30.00       30.00         21- Bagged concrete (80 lb. bag)       8/9/2021       0.5 Each @ 9.00       4.50       4.50         24- Bentonite Granular (per 50 lb bag)       8/9/2021       0.5 Each @ 18.00       9.00         25- Drum, 55 gal. DOT steel       8/9/2021       1.0 Each @ 55.00       55.00         2- Full Day with operator       8/9/2021       1.0 Day @ 1,800.00       1,800.00         8/9/2021       1.0 Day @ 1,800.00       1,800.00       4.90.00         8/9/2021       1.0 Day @ 1,800.00       1,800.00       4.90.00         8/9/2021       1.0 Day @ 1,800.00       1,800.00       4.90.00         8/9/2021       1.0 Day @ 1,800.00       1,800.00       1,800.00         8/9/2021       32.0 Miles @ 2.00       64.00       64.00			75.00	0 75.00	1.0 D				021	8/9/2
8/9/2021       1.0 Day @ 5.00       5.00         8/10/2021       1.0 Day @ 5.00       5.00         42 Reimbursment for Misc Field & Tools			75.00	0 75.00	1.0 D				2021	8/10
8/10/2021       1.0 Day @ 5.00       5.00         42 Reimbursment for Misc Field & Tools       1.0 Day @ 30.00       30.00         8/5/2021       1.0 Day @ 30.00       30.00         8/9/2021       1.0 Day @ 30.00       30.00         8/10/2021       1.0 Day @ 30.00       30.00         ************************************								PID	-	
-42 Reimbursment for Misc Field & Tools         8/5/2021       1.0 Day @ 30.00       30.00         8/9/2021       1.0 Day @ 30.00       30.00         8/10/2021       1.0 Day @ 30.00       30.00         -21- Bagged concrete (80 lb. bag)       8/9/2021       0.5 Each @ 9.00       4.50         -24- Bentonite Granular (per 50 lb bag)       8/9/2021       0.5 Each @ 18.00       9.00         -25- Drum, 55 gal. DOT steel       8/9/2021       1.0 Each @ 55.00       55.00         -2- Full Day with operator       1.0 Day @ 1,800.00       1,800.00         8/9/2021       1.0 Day @ 1,800.00       1,800.00         -4- Primary Mob/Demob (0-100 M rd trip       32.0 Miles @ 2.00       64.00				•						
8/5/2021       1.0 Day @ 30.00       30.00         8/9/2021       1.0 Day @ 30.00       30.00         8/10/2021       1.0 Day @ 30.00       30.00         -21- Bagged concrete (80 lb. bag)			5.00	@ 5.00	1.0 [					
8/9/2021       1.0 Day @ 30.00       30.00         8/10/2021       1.0 Day @ 30.00       30.00         -21- Bagged concrete (80 lb. bag)       8/9/2021       0.5 Each @ 9.00       4.50         -24- Bentonite Granular (per 50 lb bag)       8/9/2021       0.5 Each @ 18.00       9.00         -25- Drum, 55 gal. DOT steel       8/9/2021       1.0 Each @ 55.00       55.00         -2- Full Day with operator       8/9/2021       1.0 Day @ 1,800.00       1,800.00         -2- Primary Mob/Demob (0-100 M rd trip       32.0 Miles @ 2.00       64.00							Tools	or Misc Field & T		
8/10/2021       1.0 Day @ 30.00       30.00         -21- Bagged concrete (80 lb. bag)       0.5 Each @ 9.00       4.50         8/9/2021       0.5 Each @ 9.00       4.50         -24- Bentonite Granular (per 50 lb bag)       0.5 Each @ 18.00       9.00         8/9/2021       0.5 Each @ 18.00       9.00         -25- Drum, 55 gal. DOT steel       8/9/2021       1.0 Each @ 55.00       55.00         -2- Full Day with operator       1.0 Day @ 1,800.00       1,800.00         8/9/2021       1.0 Day @ 1,800.00       1,800.00         -4- Primary Mob/Demob (0-100 M rd trip       32.0 Miles @ 2.00       64.00										
-21- Bagged concrete (80 lb. bag)       0.5 Each @ 9.00       4.50         8/9/2021       0.5 Each @ 18.00       9.00         -25- Drum, 55 gal. DOT steel       0.5 Each @ 18.00       9.00         8/9/2021       1.0 Each @ 55.00       55.00         -2- Full Day with operator       1.0 Day @ 1,800.00       1,800.00         8/9/2021       1.0 Day @ 1,800.00       1,800.00         8/9/2021       1.0 Day @ 1,800.00       1,800.00         8/9/2021       32.0 Miles @ 2.00       64.00										
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				-						
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	12,303.44		·							

Service Group

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Final Assessment Report

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

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

Project	01-12212-0	Express 100, Inc.			Invoic	e 98270
Profession	nal Personnel					
			Hours	Rate	Amount	
1-2 - P	Professional 3					
Κι	ulka, Michael	8/10/2021	1.00	110.00	110.00	
	soil calcualitons					
Κι	ulka, Michael	8/11/2021	1.00	110.00	110.00	
	soil calcualitons					
	Totals		2.00		220.00	
	Total Labo	or				220.00
				Total this Service		\$220.00
				Total this	Invoice	\$16,643.68

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

Payments may be made electronically to:

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

#### **Invoice Payable Upon Receipt**

# Receipts



#### Outbound

#### UPS Internet Shipping (continued) Pickup

Invoice Date July 17, 2021 Invoice Number 00007R4551291 Shipper Number 7R4551

Page 5 of 6

Pickup			ZIP			Published	Incentive	Billeo
Date	Tracking Number	Service	Code		Weight	Charge	Credit	Charge
07/15	1Z7R45510397377609	Ground Commercial	49201	2	1	8.76		8.76
		Fuel Surcharge				0.74		0.74
		Total				9.50		9.50
	<b>1st ref:</b> 01-13221-0-000 <sup>-</sup>	I - Jenna	2	2nd ref:	BEA			
	UserID: pmenv	a watari						
	Sender : PM Environm PM Environm			Rec		nifer Wyatt, Se	kson District Off	
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		Total				9.50		9.50
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	Sender : PM Environm					Andrew Karg		
	PM Environm			Neu			inaw Bay District	
	4080 W. 11 N					Ketchum Stre		
	BERKLEY MI					Y CITY MI 487		
	Message Codes:ag							
	1Z7R45510398879968	Ground Residential	46516	2	1	8.76		8.76
		Residential Surcharge				4.45		4.4
		Fuel Surcharge				1.12		1.12
		Total				14.33		14.33
	<b>1st ref:</b> 01-5835-1 Kayla	S	2	2nd ref:	Notices			
	UserID: pmenv							
	Sender : PM Environm	ental		Rec	eiver:			
	PM Environm					pert and Kristin	e Stark	
	4080 W. 11 N					Joyce Court		
	BERKLEY MI	48072			ELł	KHART IN 465	16	
	Message Codes: ag							
	1Z7R45510399036536	Ground Commercial	48009	2	1	8.76		8.76
		Fuel Surcharge				0.74		0.74
		Total				9.50		9.50
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	BERKLEY MI Message Codes:ag	40072			DIR	MINGHAM MI	40009	
	1Z7R45510399650970	Ground Residential	46516	2	1	8.76		8.76
	12/1143310399030970	Residential Surcharge	40310	2	1	4.45		4.45
		Fuel Surcharge				1.12		1.12
		Total				14.33		14.33
			-		Victiona	14.55		14.30
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# Subcontractor Invoices



5217 Monroe St. Toledo, OH 43623 (419) 843- 9804 http://www.gprsinc.com



#### Job Location: 975 SOUTH ROCHESTER ROAD ROCHESTER HILLS, MI

Bill To: 24033 PM Environmental, Inc 3340 Ranger Rd. Lansing MI 48906

	SRO Num	PO Number	Job Number	Paid With	GPRS Technician	Date
5-30	b 285429	20 MILES	01-12212-0-0002		MERRELL, TREY	8/5/2021

#### Description

Ground Penetrating Radar Systems performed the following work on this project:

Scanning the specified area to locate underground utilities and other significant anomalies. A tracer signal was sent along any accessible metallic utility or tracer wire, and the area was scanned with GPR to locate any additional targets. The locations of any detected utilities and anomalies were marked directly at the site with paint, flags, stakes, or other appropriate means, and results were reviewed with onsite personnel.

- The total area scanned was approximately .5 acres.
- Scanning the areas around proposed soil borings. Typically a 10' radius around each proposed soil boring will be scanned. A total of 9 boring locations were scanned.
- The client needs all utilities marked on the property. They will be drilling 9 soil borings, these will be marked with white paint circles.
- MUSTA full day \$1000
   20 miles @ .545 = \$10.90

#### Invoice Amount \$1,010.90 Tax \$0.00 Total Invoice \$1,010.90

TERMS & CONDITIONS - Full terms and conditions at : http://www.gprsinc.com/termsandconditions.html

Site Contact : Connor McGeehan	Phone: (541) 390-8805	Email: mcgeehan@pmenv.com	
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We are going green! Please send your accounts payable contact name and email address to invoices@gprsinc.com

	Detach below an	d mail with payment		
Remit To			Date	: 8/12/2021
Ground Penetrating Radar Systems, LLC PO BOX 932	Invoice Amount :	\$1010.90	Invoice #	: 411156
TOLEDO, OH 43697			Bill to #	: 24033

SRO # : 285429

Merit Laboratories, Inc.



## Invoice

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

Invoice ID: 27109 Invoice Date: 08/18/2021

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com

Samples Submitted: 08/11/2021 Samples First Reported: 08/17/2021 Project: 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S27109.01-S27109.33

Invoice Total Due: \$5375.00	Remit payment to:
Payment Due Date: 09/17/2021	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories. If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



## Invoice

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

Invoice ID: 27109 Invoice Date: 08/18/2021

Itemized Billing Parameters:					
Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
Organics					
Polynuclear Aromatics	Standard	80.00	19	1520.00	11.
TPH DRO (C10-C20)	Standard	70.00	19	1330.00	] 11-
TPH GRO (C6-C10)	Standard	60.00	19	1140.00	] 11·
Unleaded Gasoline Range Volatiles	Standard	60.00	23	1380.00	] 11
Other / Misc.	·			-	
Hold until notified	Standard	5.00	1	5.00	

Analytical Subtotal \$	5375.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00

Invoice Total \$ 5375.00



### **Customer Return Copy**

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

Invoice ID: 27109 Invoice Date: 08/18/2021

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com

Samples Submitted: 08/11/2021 Samples First Reported: 08/17/2021 Project: 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S27109.01-S27109.33

Invoice Total Due: \$5375.00	Remit payment to: Merit Laboratories
Payment Due Date: 09/17/2021	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

Please complete the following section when paying by c	eredit 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).

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Mayb       Snellenbergev         COMPANY       PM       For v:conmental         ADDRESS       WBO       W Eleven Mile       Rd         CITY       Berkley       State       ZIP code         PHONE NO.       Fax NO.       PO. NO.       E-Mail AdDress         OTHAL ADDRESS       GUTY       State       ZIP code         Male Address       Gute NO.       PO. NO.       E-Mail Address         Male Address       Gute NO.       PO. NO.       E-Mail Address         OTHONE NO.       PO. NO.       E-Mail Address       Certifications         OTHONE NO.       Gute NO.       ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)       Othio VAP         PROJECT NO (NAME       Gute NO.       ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)       Othio VAP         PROJECT NO (NAME       Gute NO.       ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)       Othio VAP       D         PROJECT NO (NAME       SAMPLERIS) - PLEASE PRINT/SIGN NAME       Other       Othio VAP       D         DELIVERABLES REQUIRED       1 DAY       2 DAYS       S DAYS       S STANDARD       Other       Project Locations         MATRIX       GW-GROUNDWATER       WW-WASTEWATER       S SOIL       LeliQUID       S S S S SOIL       Yes S S				1 -		CT NAME 14
ADDRESS       UD SD       W Elevan Mile       Rd         OTY       Burkley       TATE       2P 00E         PHONE ND       Burkley       TATE       2P 00E         PHONE ND       PAX NO.       PO NO.       E-MAIL ADDRESS         PHONE ND       PAX NO.       PO NO.       E-MAIL ADDRESS         PHONE ND       PAX NO.       PO NO.       E-MAIL ADDRESS         PHONE ND       PHONE ND.       E-MAIL ADDRESS       ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)         PROMOUND TIME REQUIRED       I DAY       2 DAYS       STANDLER(S) - PLEASE PRINT/SIGN NAME       Certifications         TUPINAROUND TIME REQUIRED       I DAY       2 DAYS       STANDLER(S) - PLEASE PRINT/SIGN NAME       Certifications         DELIVERABLES REQUIRED       STD       LEVEL III       LEVEL IV       EDD       OTHER       DOI ON         MATRIX       GW-GROUNDVATER       WW-WASTEWATER       S-SOIL       LILIQUID       SD-SOLID       # Containers & Preservatives       UP of the Containers & Project Locations         MATRIX       GW-GROUNDVATER       WW-WASTEWATER       S-SOIL       LILIQUID       SD of the SE of the Containers & Preservatives       UP of the SE of the Containers & Preservatives       UP of the SE of the Containers & Preservatives       UP of the SE of the Containers & Preservat		al shall	and the second	nberger	Snelle	hayba
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HG 8/10/2				1		IQUISHED BY:

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE

Rev. 5.18.12



GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

LANSING



January 7, 2022

VIA E-MAIL

Rochester Avon Partners, LLC 251 East Merrill Street, Suite 205 Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 8 MUSTA Claim Number 20-045 Facility ID 00009055, K and B Mini Mart Inc., Rochester Hills

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

Invoice Summary	
Invoice Amount	\$6,038.89
Amount Approved	\$6,038.89
Amount Denied	\$0.00
Amount Attributed to the Deductible	\$0.00
Payment Amount	\$6,038.89
Claim Summary	
Amount Paid on Claim Including this Invoice	\$82,558.22
Amount Attributed to the Deductible Including this Invoice	\$10,000.00
Claim Balance	\$917,441.78

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

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely, Reisner

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:			FEDERAL TAX ID	NO. OF CLAIMAN	NT:					
Rochester Avon Partners, LLC			83-3057338							
CLAIMANT ADDRESS:		CITY:		STATE:	ZIP CODE:					
251 East Merrill, Suite 205		Birmingham	-	MI	48009					
CLAIMANT CONTACT PERSC	N:		PHONE NO:	E-MAIL:						
Doraid Markus			248-203-9090	<u>dmarkus@ma</u>	arcuslic.com					
CONSULTANT NAME:			FEDERAL TAX ID NO. OF CONSULTANT:							
PM Environmental			38-3052632							
CONSULTANT CONTACT PER	RSON:		PHONE NO:	E-MAIL:	_					
Kayla Snellenberger			248-414-1439		<u>@pmenv.com</u>					
WORK INVOICE NO:	FINAL INVOICE (Yes/No	o):	DATES OF SERVI	-						
8	No		8/19/2021 - 10/14/							
DESCRIPTION OF ACTIVITIES		IE DATES OF SERVICE: F	Reporting and data m	anagement, client	correspondence, ROW					
permitting, EGLE corresponder	ICE.									
DESCRIPTION OF HOW ACTI			EVING SITE CLOSU	RE: Field work an	d data management needed					
to prepare a Final Assessment	Report as required by Part 2	13.								
For each cost containe	d on a consultant or c	ontractor's invoice th	ha annronriata c	odo from the	MUSTA Schedule of					
Costs must be provide		ge on the involce. Fo	r items not on tr		ledule of Costs, place					
"NL" adjacent to the cl	harge on the involce.									

	Description of Activity	Charges	Amount
PM Environmental, Inc.	Reporting and data management, client con EGLE correspondence.	espondence, ROW permitting,	\$ 6,038.89
	Add rows or attach additional sheet if necessary		
		INVOICE TOTAL	\$ 6,038.8
I certify that the information provided above is true cover expenses for which I will seek reimbursement	and accurate and that I have and will not submit a nt from the Underground Storage Tank Cleanup Fun	lu.	any other entity to
		DATE:	
faifedility		12/10/2	021
CLAIMANT SIGNATURE	In	12/10/2	21
Email: EGLE-MUSTA@Michigan.gov Fa	ax: 517-241-7428 nk Authority, P.O. Box 30473, Lansing, MI 48909 Fank Authority, Constitution Hall, 6S, 525 West Alle ADMINISTRATION USE ONLY		8909
	ADMINISTRATION USE UNLY		
		EOA:	
POLICY NUMBER:	ASSIGNED TO:	EQA:	



Mr. Doraid Markus Rochester Avon Partners LLC 251 East Merrill Street Birmingham, MI 48009 
 October 25, 2021

 Project No:
 01-12212-0

 Invoice No:
 98856

 Invoice Total
 \$6,038.89

Project Manager: Kayla Snellenberger

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

Service Group 0001

Reporting and Project Management

#### **Professional Personnel**

			ł	Hours	Rate	Amount	
1-2 - Professiona	13						
Kulka, Micha		8/19/2021		1.00	110.00	110.00	
	sure discussion						
Kulka, Micha	el on plan discussion	8/25/2021		1.00	110.00	110.00	
Kulka, Micha	•	9/14/2021		.75	110.00	82.50	
	respondence	3/14/2021		.75	110.00	02.50	
Kulka, Micha		9/28/2021		1.00	110.00	110.00	
client con	respondence						
Kulka, Micha	el	9/29/2021		1.50	110.00	165.00	
client con	respondece about exte	ension					
1-1 - Professiona	l 4						
Lichy, Curt		8/23/2021		.50	145.00	72.50	
data revie							
1-8 - CAD Opera	tor						
Henderson, I	_ydell	8/19/2021		1.00	70.00	70.00	
Figure ed	its						
	Totals			6.75		720.00	
	Total Labor						720.00
Reimbursable Exper	nses-See Attached	Receipts					
Postage/Freight/s	sales tax on purch						
9/28/2021	United Parcel Serv	vice	Postage			9.57	
10/5/2021	United Parcel Serv	/ice	Postage			9.57	
	Total Reimbursal	bles			1.0 times	19.14	19.14
					Total this S	Service	\$739.14

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

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

Project	01-12212-0	Express 100, Inc.	Invoice	98856
Service Group				<u> </u>

#### **Professional Personnel**

		Hours	Rate	Amount	
1-9 - Clerical/Administration					
Richardson, Wilinevah Prep/Print/Mailing/filing rep	9/23/2021 ports	.25	57.00	14.25	
Richardson, Wilinevah Prep/Print/Mailing/filing rep	9/24/2021 ports	.25	57.00	14.25	
1-2 - Professional 3					
Snellenberger, Kayla ROW Permit	9/23/2021	.50	110.00	55.00	
Snellenberger, Kayla Permit Correspondence	9/29/2021	.25	110.00	27.50	
Snellenberger, Kayla EGLE Meeting. Internal Cor	10/11/2021 respondence.	.50	110.00	55.00	
Snellenberger, Kayla EGLE Correspondence and	10/12/2021 backup	.75	110.00	82.50	
1-1 - Professional 4					
Wagner, William Review extension letter, ca	9/9/2021 Ils with Kayla	.75	145.00	108.75	
Wagner, William Discuss EGLE email with Ka	10/6/2021 Iyla, meeting prep	.75	145.00	108.75	
Totals		4.00		466.00	
Total Labor					466.0
			Total this S	Service	\$466.0

Service Group

#### **Professional Personnel**

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Craib, Shelia	10/11/2021	.50	57.00	28.50
Field schedule & internal	corr			
1-2 - Professional 3				
Snellenberger, Kayla	9/13/2021	3.00	110.00	330.00
Excavation Plan.				
Snellenberger, Kayla	9/15/2021	3.00	110.00	330.00
Excavation Bid. Meeting v	vith Ryan			
Snellenberger, Kayla	9/16/2021	.50	110.00	55.00
Excavation Bids				
Snellenberger, Kayla	9/17/2021	.75	110.00	82.50
Picking up check from Clie	ent			
Snellenberger, Kayla	9/20/2021	.25	110.00	27.50
Meeting with Mike				
Snellenberger, Kayla	9/28/2021	1.25	110.00	137.50
Extension Correspondence	e with EGLE and Client			
Snellenberger, Kayla	9/29/2021	.25	110.00	27.50
FSR				
Snellenberger, Kayla	9/30/2021	.50	110.00	55.00
Meeting with Bill				
Snellenberger, Kayla	10/5/2021	.25	110.00	27.50
Client Correspondence				

Project	01-12212-0	Express 100, Inc.			Invoice	98856
	Snellenberger, Kayla	10/6/2021	.25	110.00	27.50	
	EGLE amd ROW Corres	pondence				
	Snellenberger, Kayla	10/8/2021	.25	110.00	27.50	
	Meeting with EGLE					
	Wagner, William	8/26/2021	1.00	110.00	110.00	
		with Kayla, meeting with Kayla		110.00	27.50	
	Wagner, William	9/14/2021 ///	.25	110.00	27.50	
	Excavation discussion w Wagner, William	10/13/2021	1.50	110.00	165.00	
	-	e, search emails for backup on		110.00	100.00	
	Wagner, William	10/14/2021	1.25	110.00	137.50	
	-	ons with Mike and Kayla, finali	ze reponse and	send		
1-1	- Professional 4					
	Wagner, William	8/25/2021	1.25	145.00	181.25	
	Site discussions with Ka	iyla and Ryan				
	Wagner, William	9/13/2021	.25	145.00	36.25	
	Excavation discussion w					
	Wagner, William	9/15/2021	.50	145.00	72.50	
	Excavation discussion w	-	50	145.00	70 50	
	Wagner, William	9/16/2021	.50	145.00	72.50	
	Excavation discussion w Wagner, William	10/11/2021	2.00	145.00	290.00	
		vith EGLE about FAR extension			230.00	
	and Mike, call with Kayl		r, renewap cans	with Rayla		
	Wagner, William	10/12/2021	1.00	145.00	145.00	
	Calls with kayla and rev	view corr for EGLE response				
1-4	- Professional 1					
	Goran, Hailey	8/25/2021	1.00	85.00	85.00	
	Tables	0/40/0004	4 50	05.00	407 50	
	Snellenberger, Kayla	8/18/2021	1.50	85.00	127.50	
	Tabling. Excavation Dis Snellenberger, Kayla	8/23/2021	.50	85.00	42.50	
	Project Review	0/20/2021	.50	00.00	42.50	
	Snellenberger, Kayla	8/25/2021	2.00	85.00	170.00	
	Project Review and Exc			00100		
	Snellenberger, Kayla	8/26/2021	1.50	85.00	127.50	
	Meeting with Bill					
	Snellenberger, Kayla	9/8/2021	.25	85.00	21.25	
	Meeting with Ryan					
	Snellenberger, Kayla	9/9/2021	.50	85.00	42.50	
	Extension Letter					
1-8	- CAD Operator	0/40/0004	50	70.00	25.00	
	Henderson, Lydell	8/16/2021	.50	70.00	35.00	
	Figure completion Henderson, Lydell	8/18/2021	.50	70.00	35.00	
	Figure review	0/10/2021	.00	70.00	00.00	
	Henderson, Lydell	9/13/2021	1.00	70.00	70.00	
	Figure edits					
	Henderson, Lydell	9/14/2021	1.00	70.00	70.00	
	Figure edits					
	Seely, Chad	8/16/2021	2.50	70.00	175.00	
	Boring Logs					
	Seely, Chad	8/18/2021	.50	70.00	35.00	
	got figures and analytic	-	0.00	70.00	240.00	
	Seely, Chad	8/19/2021	3.00	70.00	210.00	
	a lot of analytical onto 3 Seely, Chad	8/23/2021	.25	70.00	17.50	
	edits, new plumes	0/20/2021	.20	10.00	17.00	
	conto, new plumes					

Project	01-122	12-0	Express 100, Ir	IC.		Invoice	98856
	Seely, Chad		8/25/2021	.50	70.00	35.00	
	additions						
	Seely, Chad		9/15/2021	2.00	70.00	140.00	
	4 new figu	ires					
		Totals		39.25		3,832.25	
		Total Labor					3,832.25
Consult	tants-See Atta	ached Invoices	;				
Sub	os - Analytical						
8	8/24/2021	Merit Laborato	ries, Inc.	Invoiced Sample ID(s S27109.01-S27109.3		270.00	
		<b>Total Consult</b>	ants		1.1 times	270.00	297.00
					Total this	s Service	\$4,129.25
Service		006	Groundwater San				
Profess	sional Person	nel					

			Hours	Rate	Amount	
1-9 - Clerical	Administration					
Craib, Sł	nelia	10/11/2021	.50	57.00	28.50	
Field	schedule & interr	nal corr				
	Totals		.50		28.50	
	Total Lab	or				28.50
				Total this	Service	\$28.50
Service Group	0007	Final Assessment Report				

#### **Professional Personnel**

		Hours	Rate	Amount	
1-9 - Clerical/Administration					
Richardson, Wilinevah	9/13/2021	.25	57.00	14.25	
Prep/print/mailing/filing rep	ports				
Richardson, Wilinevah	9/15/2021	.25	57.00	14.25	
Prep/print/mailing/filing rep	oorts				
1-2 - Professional 3					
Kulka, Michael	9/20/2021	.75	110.00	82.50	
client correspondence					
Kulka, Michael	10/5/2021	1.00	110.00	110.00	
client correspondence					
Kulka, Michael	10/11/2021	1.00	110.00	110.00	
client correspondence abou	It EGLE meeting				
Snellenberger, Kayla	9/13/2021	.50	110.00	55.00	
FAR Extension. Project Rev	iew.				
1-1 - Professional 4					
Wagner, William	9/28/2021	1.50	145.00	217.50	
Work with Kayla on EGLE re	esponses				
Wagner, William	9/30/2021	.50	145.00	72.50	
Excavation discussion with	Kayla				
Totals		5.75		676.00	
Total Labor					676.00
			Total this	Service	\$676.00

		• •	Total this Invoice	\$6.0	38.89	
Project	01-12212-0	Express 100, Inc.		Invoice	98856	

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

Payments may be made electronically to:

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

**Invoice Payable Upon Receipt** 

# Receipts



## Outbound

# Delivery Service Invoice<br/>Invoice DateSeptember 18, 2021Invoice Number00007R4551381Shipper Number7R4551

Page 3 of 4

Pickup			ZIP			Billeo
Date	Tracking Number	Service	Code	Zone We	eight	Charge
09/09	1Z7R45510398928833	Ground Commercial	48030	2	1	8.76
		Fuel Surcharge				0.8
	1 at rafe 01 12222 0 000	Total		nd ref: RO\	A/ Dormit	9.57
	<b>1st ref:</b> 01-12322-0-0004 <b>UserID:</b> pmenv	- Josephine	2		vv Permit	
	Sender : PM Environm	ontal		Receiv	or:	
	PM Environm			Receive	City of Hazel Park	
	4080 W. 11 M				111 East Nine Mile Road	
	BERKLEY MI				HAZEL PARK MI 48030	
	Message Codes:ag					
09/10	1Z7R45510397692858	Ground Commercial	48933	2	1	8.76
		Fuel Surcharge				0.8
		Total				9.57
	<b>1st ref:</b> 01-3971-6 - Rya	n F	2	nd ref: Site	Status Report	
	UserID: pmenv					
	Sender : PM Environm	ental		Receiv	er: Ms. Abby Leinbach	
	PM Environm	ental			MDEQ Lansing District Office	
	4080 W. 11 M				525 West Allegan Street	
	BERKLEY MI	48072			LANSING MI 48933	
	Message Codes:ag					
09/13	1Z7R45510396416265	Ground Commercial	48092	2	1	8.76
		Fuel Surcharge				0.8
		Total				9.57
	<b>1st ref:</b> 01-12212-0 Kayl		Ľ	IserID: pme		
	Sender : PM Environm			Receive	er: Ms. Kimberly Ethridg	
	PM Environm				MDEQ - EGLE SE District Office	
	4080 W. 11 M BERKLEY MI				27700 Donald Court WARREN MI 48092	
	Message Codes:ag	40072			WARREN INI 40092	
09/15	1Z7R45510394247924	Ground Commercial	48092	2	1	8.76
00/10	1211(+3510554241324	Fuel Surcharge	40002	2	1	0.8
		Total				9.57
	<b>1st ref:</b> 01-6560-1 - Ann		U	IserID: pme	env	0.01
	Sender : PM Environm				er: Mr. Kevin Wojeciehow	
	PM Environm			Recent	MDEQ - EGLE SE District Office	
	4080 W. 11 M	lile Rd.			27700 Donald Court	
	BERKLEY MI				WARREN MI 48092	
	Message Codes:ag					
09/16	1Z7R45510391563534	Ground Commercial	48906	2	1	8.76
		Fuel Surcharge				0.8
		Total				9.57
	1st ref: 01-3971-6-0008	Ryan F	u	IserID: pme	env	
	Sender : PM Environm	ental		Receiv	er: Larry Thelen	
	PM Environm	ental			MDOT Lansing TSC	
	4080 W. 11 M	1ile Rd.			2700 Port Lansing Road	
	BERKLEY MI	48072			LANSING MI 48906	
	Message Codes:ag					
	1Z7R45510392973750	Ground Commercial	48933	2	1	8.76
		Fuel Surcharge				0.8
		Total				9.57
	1st ref: 01-3624-6-0001		U	IserID: pme		
	Sender : PM Environm			Receiv	er: Tom Simpson	
	PM Environm				MDOT Highway Development	
	4080 W. 11 M				425 W Ottawa Street	
	BERKLEY MI Message Codes:ag	48072			LANSING MI 48933	



### Outbound

Page 5 of 10

Pickup			ZIP				Bille
)ate	Tracking Number	Service	Code	Zone	Weig	ht	Charg
9/23	1Z7R45510395314082	Ground Commercial	48451	2	_	1	8.7
		Delivery Area Surcharge					3.1
		Fuel Surcharge					1.1
		Total					12.9
	1st ref: 01-4982-1-0003	- Christie		2nd ref:	Notice	S	
	UserID: pmenv						
	Sender : PM Environm	ental		Rec	eiver:		
	PM Environm					Coney Cafe	
	4080 W. 11 M					123 N Bridge Street	
	BERKLEY MI					LINDEN MI 48451	
	wiessage Codes:ag						
	1Z7R45510396048369	Ground Commercial	48328	2		1	8.7
	1211(4001000040000	Fuel Surcharge	40020	2		1	0.8
		Total					9.5
	<b>1st ref:</b> 01-12212-0 Kayla			2nd rof.	Dormit	Application	9.0
	•	a 0		znu rei.	Fernit	Application	
	UserID: pmenv	antal		Dee		Caldand County	
	Sender : PM Environm PM Environm			Rec	erver:	: Oakland County Board of County Road Commissio	
						-	
	4080 W. 11 M					2420 Pontiac Lake Road WATERFORD MI 48328	
	BERKLEY MI	48072				WATERFORD MI 48328	
	Message Codes: ag		10 100	0			0.7
	1Z7R45510396661133	Ground Residential	48430	2		1	8.7
		Residential Surcharge					4.4
		Fuel Surcharge					1.2
		Total					14.4
	1st ref: 01-4982-1-0003			UserID:			
	Sender : PM Environm			Rec	eiver:		
	PM Environm					Dr. Wax Orthodontics	
	4080 W. 11 N					9471 Long Meadow	
	BERKLEY MI	48072				FENTON MI 48430	
	Message Codes:ag						
	1Z7R45510396689980	Ground Residential	48451	2		1	8.7
		Residential Surcharge					4.4
		Delivery Area Surcharge					4.3
		Fuel Surcharge					1.6
		Total					19.1
	1st ref: 01-4982-1-0003		2nd ref:	Notice	S		
	UserID: pmenv						
	Sender : PM Environm	ental		Rec	eiver:		
	PM Environm	ental				Mayhan Properties	
	4080 W. 11 N	lile Rd.				13196 Hogan Road	
	BERKLEY MI	48072				LINDEN MI 48451	
	Message Codes:ag						
	1Z7R45510396765058	Ground Commercial	48451	2		1	8.7
		Delivery Area Surcharge		-			3.1
		Fuel Surcharge					1.1
		Total					12.9
	1st ref: 01-4982-1-0003			2nd ref:	Notico	6	12.0
				2110 101.	NOUCE	5	
	UserID: pmenv	ontol		<b>D</b> = -	alvar	Toroco Cordon	
	Sender : PM Environm			Rec	eiver:	Teresa Gordon	
	PM Environm					The Blue Door	
	4080 W. 11 M					918 N. Bridge Street	
	BERKLEY MI	48072				LINDEN MI 48451	

Merit Laboratories, Inc.



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

Invoice ID: 27109-2 Invoice Date: 08/24/2021

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com

Samples Submitted: 08/11/2021 Samples First Reported: 08/17/2021 Project: 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S27109.01-S27109.33

Invoice Total Due: \$270.00	Remit payment to:
Payment Due Date: 09/23/2021	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

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).



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

Invoice ID: 27109-2 Invoice Date: 08/24/2021

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
Organics					
Polynuclear Aromatics	Standard	80.00	1	80.00	11-2
TPH DRO (C10-C20)	Standard	70.00	1	70.00	11-6
TPH GRO (C6-C10)	Standard	60.00	1	60.00	11-5
Unleaded Gasoline Range Volatiles	Standard	60.00	1	60.00	11-4

Analytical Subtotal \$	270.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00

Invoice Total \$ 270.00



### **Customer Return Copy**

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

Invoice ID: 27109-2 Invoice Date: 08/24/2021

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com

Samples Submitted: 08/11/2021 Samples First Reported: 08/17/2021 Project: 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S27109.01-S27109.33

Invoice Total Due: \$270.00	Remit payment to:
Payment Due Date: 09/23/2021	Merit Laboratories Accounts Receivable
Authorized by: Mayor Mushah	2680 East Lansing Drive East Lansing, MI 48823

Please complete the following section when paying by cr	redit 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).

REPORT	г то	X			CH	AIN C	OF C	US	TOD	YR	CO	RD								INV	OICE TO
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	SL=SLUDO		RINKING WATER	O=OIL W	P=WIPE A=AI	R W=\	WASTE	S	Pres	servativ	/es	a	MTBE	ABS	The Ho	alpham- &	PNA-	A A	1	Detroit Other	□ New York
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Mayb       Snellenbergev         COMPANY       PM       For v:conmental         ADDRESS       WBO       W Eleven Mile       Rd         CITY       Berkley       State       ZIP code         PHONE NO.       Fax NO.       PO. NO.       E-Mail AdDress         OTHAL ADDRESS       GUTY       State       ZIP code         Male Address       Gute NO.       PO. NO.       E-Mail Address         Male Address       Gute NO.       PO. NO.       E-Mail Address         OTHONE NO.       PO. NO.       E-Mail Address       Certifications         OTHONE NO.       Gute NO.       ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)       Othio VAP         PROJECT NO (NAME       Gute NO.       ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)       Othio VAP         PROJECT NO (NAME       Gute NO.       ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)       Othio VAP       D         PROJECT NO (NAME       SAMPLERIS) - PLEASE PRINT/SIGN NAME       Other       Othio VAP       D         DELIVERABLES REQUIRED       1 DAY       2 DAYS       S DAYS       S TANDARD       Other       Project Locations         MATRIX       GW-GROUNDWATER       WW-WASTEWATER       S SOIL       LeliQUID       S S S S S S S S S S S S S S S S S S S				1 -		CT NAME 14
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PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE

Rev. 5.18.12



GRETCHEN WHITMER GOVERNOR

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

LANSING



January 7, 2022

VIA E-MAIL

Rochester Avon Partners, LLC 251 East Merrill Street, Suite 205 Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 9 MUSTA Claim Number 20-045 Facility ID 00009055, K&B Mini Mart Inc., Rochester Hills

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

Invoice Summary								
Invoice Amount	\$16,190.52							
Amount Approved	\$15,938.02							
Amount Denied	\$252.50							
Amount Attributed to the Deductible	\$0.00							
Payment Amount	\$15,938.02							
Claim Summary								
Amount Paid on Claim Including this Invoice	\$98,496.24							
Amount Attributed to the Deductible Including this Invoice	\$10,000.00							
Claim Balance	\$901,503.76							

The reasons for the denied charges are as follows:

- 1. Subcontractor Merit Labs, Invoice No. 27109-3 charge for "Reprocessing data" on 8/10/21 is denied as analysis of bromoform is not considered reasonable and/or necessary based on the release(s) covered by MUSTA. Associated markup is denied as well. Total denied is \$55.00.
- 2. Invoice No. 99186 charge for "4-gas meter with PID" on 11/8/21 is reduced as the coversheet indicates that PM's 4-gas meter is not equipped with a PID. Total denied is \$60.00.
- 3. Invoice No. 99186 charge for "Lab Report Correspondence. Meeting with Christie about Bromoform" on 10/27/21 is denied as analysis of bromoform is not considered reasonable and/or necessary based on the release(s) covered by MUSTA. Associated markup is denied as well. Total denied is \$137.50.

### Request for Review of Denied Charges

Section 21521 of Part 215, Underground Storage Tank Corrective Action Funding of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended allows you to request a review by the Michigan Underground Storage Tank Board of Directors (Board) within 14 days from your receipt of this denial. Your request for review should include the reasons that you believe the denied charges should be reimbursed.

Requests for review should be sent to my attention at the address listed on the bottom of this letter. My office may contact you regarding the issues in dispute and may negotiate a resolution to the dispute prior to the Board's review. If the issues are not resolved, the dispute will be scheduled for a hearing before the Board.

### Payment of Invoice

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

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely,

Roht Reisner

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:	FACILITY ID:	FACILITY NAME:			
20-045	00009055	K&B Mini Mart Inc.			
CLAIMANT NAME:			FEDERAL TAX ID	NO. OF CLAIMAN	IT:
Rochester Avon Partners, LLC			83-3057338		
CLAIMANT ADDRESS:		CITY:		STATE:	ZIP CODE:
251 East Merrill, Suite 205		Birmingham		MI	48009
CLAIMANT CONTACT PERSC	N:		PHONE NO:	E-MAIL:	
Doraid Markus			248-203-9090	dmarkus@ma	arcusllc.com
CONSULTANT NAME:			FEDERAL TAX ID	NO. OF CONSUL	TANT:
PM Environmental			38-3052632		
CONSULTANT CONTACT PER	RSON:		PHONE NO:	E-MAIL:	
Kayla Snellenberger			248-414-1439	snellenberger	@pmenv.com
WORK INVOICE NO:	FINAL INVOICE (Yes/No	p):	DATES OF SERVI	CE:	
9	No		10/21/2021-11/16/2	2021	
DESCRIPTION OF ACTIVITIES			Reporting and data m	anagement, client	correspondence, ROW
permitting, EGLE corresponder	ice Site-Status Report submi	ttal.			
Note: PM requested Merit to ref					
NOTE: PM's 4-gas meter is not					
DESCRIPTION OF HOW ACTI			VING SITE CLOSUP	KE: Fleid work and	a data management needed
to prepare a Final Assessment	Report as required by Part 2	13.			
For each cost containe	d on a consultant or c	ontractor's invoice, th	ne appropriate c	ode from the	IUSTA Schedule of
Costs must be provide					
"NL" adjacent to the cl	-				

Consultant or Contractor		Description	of Activity/0	Charges	Amount
PM Environmental, Inc.	Reporting and data EGLE corresponde	a management, ence Site-Statu	client corre Report su	espondence, ROW permitting, bmittal.	\$ 16,190.52
	-				
	Add rows or attach add	itional sheet if r	necessary		
				INVOICE TOTAL	\$ 16,190.52
CONSULTANT SIGNATURE:	turk			DATE: 12/10/20 DATE: 12/9/21	021
Email:         EGLE-MUSTA@Michigan.gov         Fa           Regular Mail:         EGLE-Underground Storage Tan           Overnight Mail:         EGLE-Underground Storage Tan	x: 517-241-7428 k Authority, P.O. Box 304 ank Authority, Constitutior	73, Lansing, MI Hall, 6S, 525 \	48909 West Allega	an Street, Lansing, Michigan 48	3909
	ADMINISTRA	TION USE ONL	Y		
POLICY NUMBER:		ASSIGNED	ro:	EQA:	
Michigan Underground Storage Tank Authority 517-284-6537	Pa	ge 2 of 2			Michigan.gov EQP1521 (04/22/2019)
			2		



Mr. Doraid Markus Rochester Avon Partners LLC 251 East Merrill Street Birmingham, MI 48009 
 November 29, 2021

 Project No:
 01-12212-0

 Invoice No:
 99186

 Invoice Total
 \$16,190.52

Project Manager: Kayla Snellenberger

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

Service Group 0001 Reporting and Project Management

**Professional Personnel** 

		Hours	Rate	Amount	
1-2 - Professional 3					
Wagner, William Begin status update revi	10/26/2021 ew	.75	110.00	82.50	
Wagner, William	10/27/2021	3.50	110.00	385.00	
Finish review of report,	discuss iwth Kayla				
1-1 - Professional 4					
Lichy, Curt	10/22/2021	.50	145.00	72.50	
Disc with PM - next step	S				
Wagner, William	10/29/2021	.50	145.00	72.50	
Calls with Kayla and Cra	ig about utilties				
Totals		5.25		612.50	
Total Labo	r				612.50
			Total this	Service	\$612.50

Service Group 0002

Soil Boring and Well Installation

#### **Professional Personnel**

		Hours	Rate	Amount
1-1 - Professional 4				
Lichy, Curt	10/29/2021	.50	145.00	72.50
drilling disc with PM				
1-8 - CAD Operator				
Seely, Chad	10/26/2021	.50	70.00	35.00
log edits				

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

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

Project	01-12212-0	Express 100, Inc.			Invo	ice 9918
1-7 - 1	echnician 1					
R	egoni, Craig	10/29/2021	8.00	60.00	480.00	
	install 3 permanent mo	nitoring wells				
	Totals		9.00		587.50	
	Total Labo	r				587.50
				Total this	Service	\$587.50
Service Gr	oup 0003	Groundwater and Soil G	as Sampling			
Professio	nal Personnel					
			Hours	Rate	Amount	
1-1 - F	Professional 4					
Li	chy, Curt	11/7/2021	.25	145.00	36.25	
	scheduling					
Li	chy, Curt	11/8/2021	.25	145.00	36.25	
	LF call with Field					
	echnician 1					
V	onderembse, Katie Low-Flow sampling	11/8/2021	10.00	60.00	600.00	
	onderembse, Katie	11/9/2021	8.50	60.00	510.00	
V	Shucrembse, Natio					
V	Low-Flow sampling/Las	er Level survey				
V		er Level survey	19.00		1,182.50	
V	Low-Flow sampling/Las	-	19.00		1,182.50	1,182.50

#### **Professional Personnel**

		Hours	Rate	Amount
1-9 - Clerical/Administration				
Huntley, Ashley	11/1/2021	.25	57.00	14.25
Processed Field Notes				
1-2 - Professional 3				
Snellenberger, Kayla	10/21/2021	.25	110.00	27.50
Meeting with Ryan about F	igures			
Snellenberger, Kayla	10/25/2021	2.50	110.00	275.00
MissDig. Client Correspond	lence about Next Phases of	of Work. FWO		
Snellenberger, Kayla	10/28/2021	1.00	110.00	110.00
Site Status Report				
Snellenberger, Kayla	10/29/2021	2.25	110.00	247.50
Kickoff Meeting. Field Calls	5			
Snellenberger, Kayla	11/1/2021	.75	110.00	82.50
Field Note Review. Meeting	g with Mike and Bill			
Snellenberger, Kayla	11/9/2021	1.00	110.00	110.00
Tabling. Client Correspond	ence			
Snellenberger, Kayla	11/10/2021	.25	110.00	27.50
Excavation Correpsondenc	e with JAna			
Snellenberger, Kayla	11/11/2021	1.00	110.00	110.00
Excavation Planning. Corre	espondence with Mike			
Snellenberger, Kayla	11/12/2021	1.50	110.00	165.00
Excavation Discussion with	n Bill			

Project 01-12	212-0 Express 1	00, Inc.	Invo	ice 99186
1-1 - Professiona	al 4			
Wagner, Will	liam 11/8/2	.25 145.00	36.25	
Discuss s	oil data with Kayla			
	Totals	11.00	1,205.50	
	Total Labor			1,205.50
onsultants-See Att	ached Invoices			
Subs - Analytical				
10/28/2021	Merit Laboratories, Inc.	Invoiced Sample ID(s): S27109.01-S27109.33	50.00	
11/8/2021	Merit Laboratories, Inc.	Invoiced Sample ID(s): S29894.01-S29894.03	810.00	
	Total Consultants	1.1 times	860.00	946.00
nit Billing				
•	rating Radar Equipment			
10/29/2021		1.0 Half day @ 400.00	400.00	
-28- PID				
10/29/2021		1.0 Day @ 100.00	100.00	
-41- Water Traps for	PID			
10/29/2021		1.0 Day @ 5.00	5.00	
	or Misc Field & Tools			
10/29/2021		1.0 Day @ 30.00	30.00	
-10 -2" 10-slot PVC	well screen (5' sec			
10/29/2021		3.0 Each @ 25.00	75.00	
-11- 2" Lockable wel 10/29/2021	i caps (j-piugs)	3 0 Each @ 15 00	45.00	
-13- 2" PVC well poi	nte	3.0 Each @ 15.00	45.00	
10/29/2021	1115	3.0 Each @ 15.00	45.00	
15- 2" PVC well rise	er (5' section)	0.0 Edon @ 10.00	40.00	
10/29/2021		3.0 Each @ 19.00	57.00	
-18- 9" Cover				
10/29/2021		3.0 Each @ 75.00	225.00	
-21- Bagged concret	te (80 lb. bag)	C C		
10/29/2021		1.0 Each @ 9.00	9.00	
-24- Bentonite Gran	ular (per 50 lb bag)			
10/29/2021		1.0 Each @ 18.00	18.00	
-26- Filter sand/grav	el (per 50 lb bag)			
10/29/2021		2.0 Each @ 10.00	20.00	
-28a- Poly tubing (.3	375")-Various types			
10/29/2021 28B Silicopo Tubio	a Various MasterFlay	30.0 Feet @ 0.35	10.50	
10/29/2021	g-Various MasterFlex	3.0 Feet @ 6.50	19.50	
	mple Liners 2.12"x5'		19.00	
10/29/2021		2.0 Each @ 5.00	10.00	
-2- Full Day with ope	erator	uon @ 0.00		
10/29/2021		1.0 Day @ 1,800.00	1,800.00	
-3B-Expand Drive P	oint/Well Drilling			
10/29/2021		2.0 Each @ 40.00	80.00	
-4- Primary Mob/Der	mob (0-100 M rd trip			
10/29/2021		40.0 Miles @ 2.00	80.00	
	Total Units	1.0 times	3,029.00	3,029.00
		Total this S	ervice	\$5,180.50

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

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

Project 01-12212-0	Express 100, I	1C.		Invoice	99186
Professional Personnel					
		Hours	Rate	Amount	
1-9 - Clerical/Administrat Craib, Shelia	ion 10/19/2021	.50	57.00	28.50	
,	dule & internal corr	.00	01.00	20.00	
Huntley, Ashley	11/11/2021	.50	57.00	28.50	
Processed Field No	otes				
1-2 - Professional 3	44/0/0004	50	110.00	55.00	
Snellenberger, Kayla Field Corresponde		.50	110.00	55.00	
Snellenberger, Kayla		.50	110.00	55.00	
Field Corresponde					
Snellenberger, Kayla		.25	110.00	27.50	
Field Note Review					
1-1 - Professional 4	11/0/0001	05	145.00	20.05	
Wagner, William Field corr with Jak	11/8/2021	.25	145.00	36.25	
1-4 - Professional 1					
Bloom, Jacob	11/8/2021	9.75	85.00	828.75	
Field Prep, soil ga	s and groundwater sampling				
Bloom, Jacob	11/9/2021	8.50	85.00	722.50	
	dwater sampling, and laser le			4 700 00	
Totals <b>Total</b> I		20.75		1,782.00	1,782.00
					1,702.00
Consultants-See Attached	Invoices				
Subs - Analytical 11/12/2021 Merit I	abaratariaa Ina	Invoiced Semple		1,250.00	
	Laboratories, Inc.	Invoiced Sample S30210.01-S302		1,250.00	
11/16/2021 Merit I	Laboratories, Inc.	Invoiced Sample		1,960.00	
Total	Consultants	S30256.01-S302		2 240 00	2 524 00
	Consultants		1.1 times	3,210.00	3,531.00
Unit Billing					
2-1- Mileage				04.00	
11/8/2021 11/9/2021			0 Miles @ 0.56	31.92	
4-2- 4-Gas meter with PID		60.	0 Miles @ 0.56	33.60	
11/8/2021		1.0	Day @ 120.00	120.00	
4-22- Multi-Parameter Meter	pH, ORP, Con		, 0		
11/8/2021			Days @ 160.00	320.00	
11/9/2021		2.0 [	Days @ 160.00	320.00	
4-24- Oil/Water Interface Prol	be		<b>D O C O O</b>	400.00	
11/8/2021 11/9/2021			Days @ 50.00 Days @ 50.00	100.00 100.00	
4-26- Peristaltic Pump		2.0	Days @ 50.00	100.00	
11/8/2021		2.0	Days @ 35.00	70.00	
11/9/2021			Days @ 35.00	70.00	
4-35- Soil Gas Sampling Equ	ipment				
11/8/2021		0.5 [	Days @ 200.00	100.00	
4-36- Support Vehicle 11/8/2021		2.0		150.00	
11/9/2021			Days @ 75.00 Days @ 75.00	150.00	
4-37-Scope & Rod or Laser L	.ev w/Receiver	2.0	Dayo @ ro.oo	100.00	
11/9/2021		1.	0 Day @ 75.00	75.00	
4-39- Turbidity Meter					
11/8/2021			Days @ 35.00	70.00	
11/9/2021		2.0	Days @ 35.00	70.00	

Project	01-12212-0	Express 100, Inc.		Invoid	ce 99186
4-42 Reimb	oursment for Misc Field	d & Tools			
11/8/20	21		1.0 Day @ 30.00	30.00	
11/9/20	21		1.0 Day @ 30.00	30.00	
5-28a- Poly	tubing (.375")-Variou	s types			
11/8/20	21		60.0 Feet @ 0.35	21.00	
11/9/20	21		35.0 Feet @ 0.35	12.25	
5-28B-Silic	one Tubing-Various M	asterFlex			
11/8/20	21		8.0 Feet @ 6.50	52.00	
11/9/20	21		5.0 Feet @ 6.50	32.50	
5-28C- Tefl	on Tubing				
11/8/20	21		5.0 Feet @ 3.00	15.00	
	Total Unit	S	1.0 times	1,973.27	1,973.27
			Total this Service		\$7,286.27

Service Group

Final Assessment Report

#### **Professional Personnel**

0007

		Hours	Rate	Amount	
1-9 - Clerical/Administration					
Huntley, Ashley	10/28/2021	1.25	57.00	71.25	
Print/Prep/Bind/Mail Repor	rt				
1-2 - Professional 3					
Santiago, Christie	10/27/2021	.50	110.00	55.00	
soil data delineation disc w	1				
Snellenberger, Kayla	10/22/2021	3.50	110.00	385.00	
Site Status Report					
Snellenberger, Kayla	10/25/2021	.50	110.00	55.00	
Site Status Report	40/00/0004	05	110.00	07.50	
Snellenberger, Kayla	10/26/2021	.25	110.00	27.50	
Site Status Report	10/27/2021	1.25	110.00	137.50	
Snellenberger, Kayla Lab Report Correspondence		-	110.00	137.50	
Snellenberger, Kayla	.e. Meeting with Christie a 10/28/2021	1.75	110.00	192.50	
Site Status Report	10/20/2021	1.75	110.00	192.50	
1-1 - Professional 4					
Wagner, William	11/12/2021	.75	145.00	108.75	
Excavation bid discussions			110.00	100.10	
1-4 - Professional 1	inter rayia				
Goran, Hailey	10/27/2021	.75	85.00	63.75	
QC ffigures					
1-8 - CAD Operator					
Henderson, Lydell	10/22/2021	2.00	70.00	140.00	
Figure edits					
Henderson, Lydell	10/28/2021	.50	70.00	35.00	
Figure review					
Seely, Chad	10/26/2021	.50	70.00	35.00	
adding analytical					
Seely, Chad	10/28/2021	.50	70.00	35.00	
edits					
Totals		14.00		1,341.25	
Total Labor					1,341.25
			Total this	Service	\$1,341.25

Project	01-12212-0	Express 100, Inc.		Invoice	99186
			Total this Invoice \$16,19		190.52

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

Payments may be made electronically to:

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

**Invoice Payable Upon Receipt** 

Merit Laboratories, Inc.



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

Invoice ID: 27109-3 Invoice Date: 10/28/2021

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com

Samples Submitted: 08/11/2021 Samples First Reported: 08/17/2021 Project: 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S27109.01-S27109.33

Invoice Total Due: \$ 50.00	Remit payment to:
Payment Due Date: 11/27/2021	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

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).



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

Invoice ID: 27109-3 Invoice Date: 10/28/2021

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
Inorganics		-		
Reprocessing data	Standard	50.00	1	50.00
		Field Su	Analytical Subtotal \$ Field Subtotal \$ Supplies Subtotal \$	
		Invoice	Total \$	50.00



### **Customer Return Copy**

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

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Invoiced Sample ID(s): S27109.01-S27109.33

Invoice Total Due: \$ 50.00	Remit payment to: Merit Laboratories
Payment Due Date: 11/27/2021	Merit Laboratories Accounts Receivable
Authorized by: Mayor Mushah	2680 East Lansing Drive East Lansing, MI 48823

Please complete the following section when paying by creating the section when paying the section when	edit 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).

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989-250	-6260	)	FAX NO.		P.O. NO.		6.00		PHONE	NO.					E-MAIL	ADDRES	S				- india
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PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE

Rev. 5.18.12



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

Invoice ID: 29894 Invoice Date: 11/08/2021

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com

Samples Submitted: 11/01/2021 Samples First Reported: 11/08/2021 Project: 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

Invoiced Sample ID(s): S29894.01-S29894.03

Invoice Total Due: \$810.00	Remit payment to: Merit Laboratories
Payment Due Date: 12/08/2021	Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

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).



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

Invoice ID: 29894 Invoice Date: 11/08/2021

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
Organics					
Polynuclear Aromatics	Standard	80.00	3	240.00	11-2
TPH DRO (C10-C20)	Standard	70.00	3	210.00	11-6
TPH GRO (C6-C10)	Standard	60.00	3	180.00	11-5
Unleaded Gasoline Range Volatiles	Standard	60.00	3	180.00	11-4

Analytical Subtotal \$	810.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00

Invoice Total \$ 810.00



### **Customer Return Copy**

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

Invoice ID: 29894 Invoice Date: 11/08/2021

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Invoiced Sample ID(s): S29894.01-S29894.03

Invoice Total Due: \$810.00	Remit payment to:
Payment Due Date: 12/08/2021	Merit Laboratories Accounts Receivable
Authorized by: Mayon Mushah	2680 East Lansing Drive East Lansing, MI 48823

Please complete the following section when paying by creating the section when paying the section when	edit 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).

5	Merit
1	Laboratories, Inc.

REPORT TO

2680 East Lansing Dr., East Lansing, MI 48823 Phone (517) 332-0167 Fax (517) 332-4034 www.meritlabs.com

C.O.C. PAGE # \_ / OF \_ / 146322

INVOICE TO

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

Invoice ID: 30210 Invoice Date: 11/12/2021

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com

Samples Submitted: 11/09/2021 Samples First Reported: 11/11/2021 Project: 01-12212-0-0006

Purchase Order #: 01-12212-0-0006

Invoiced Sample ID(s): S30210.01-S30210.05

Invoice Total Due: \$1250.00	Remit payment to:
Payment Due Date: 12/12/2021	Merit Laboratories Accounts Receivable
Authorized by: Mayor Mushah	2680 East Lansing Drive East Lansing, MI 48823

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).



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

Invoice ID: 30210 Invoice Date: 11/12/2021

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
Organics					
TO-15	Standard	250.00	5	1250.00	13-2
		-			-
		Analytic	al Subtotal	1\$ 1250.00	
		Field Su	btotal \$	0.00	
		Supplies	Subtotal \$	6 0.00	
		Invoice '	Total \$	1250.00	



### **Customer Return Copy**

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

Invoice ID: 30210 Invoice Date: 11/12/2021

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

FAX: 323-7228

Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com

Samples Submitted: 11/09/2021 Samples First Reported: 11/11/2021 Project: 01-12212-0-0006

Purchase Order #: 01-12212-0-0006

Invoiced Sample ID(s): S30210.01-S30210.05

Invoice Total Due: \$1250.00 Payment Due Date: 12/12/2021	Remit payment to: Merit Laboratories Accounts Receivable	
Authorized by: Mayon Mushah	2680 East Lansing Drive East Lansing, MI 48823	

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 # \_ OF \_ /

A 02862

#### **REPORT TO** AIR/GAS SAMPLES CHAIN OF CUSTODY RECORD INVOICE TO SAME CONTACT NAME CONTACT NAME Kayla Snellenberger COMPANY COMPANY pm Environ mental ADDRESS ADDRESS 1030 W Eleven Mile Rd CITY MI CITY ZIP CO STATE ZIP CODE Berkelen 480 72 FAX NO. P.O. NO. PHONE N PHONE NO. EMAIL ADDRESS 248-414-1439 QUOTE NO. Shell Mberger@pmenv.com ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED) PROJECT NO./NAME SAMPLER(S) - PLEASE PRINT/SIGN NA Certifications 01-12212-0-0004 Sample Type Analyses OHIO VAP ONELAP TURNAROUND TIME REQUIRED 1 DAY 2 DAYS 3 DAYS STANDARD 0THER DoD □ NPDES DELIVERABLES REQUIRED LEVEL II LEVEL III LEVEL IV EDD OTHER Gas Ambient Air Soil Gas Canister Canister Landfill TO-15 Other (specify MERIT SAMPLE TAG Vacuum in Vacuum in Field, "Hg Field, "Hg Flow Controller LAB NO. Oth (spe Sample **IDENTIFICATION-DESCRIPTION** Date(s) Time Start Time Stop Canister ID FOR LAB USE ONLY (Start) (Stop) ID -25 - 3 23699 1159 1207 11-8-21 181 30210.01 X 11-8-21 1139 1149 -30 -4 11-8-21 1117 1126-30 -4 21 X 18359 X 07 38 16839 X .03 X -3 11-8-21 1058 1105 -27 152 13708 X X 04 -4 182 11-8-21 1032 1042 -29 18352 X X 05 Notes Pressure (inches of Hg) Temperature (Fahrenheit) Interior Ambient Interior Ambient Notes Notes 50° 30.14 700 Start Start 55° 30.14 700 Stop Stop Sampler RELINQUISHED BY RELINQUISHED BY: 11-8-21 1715 DATE TIME SIGNATURE/ORGANIZATION SIGNATURE/ORGANIZATIO DATE TIME RECEIVED BY: RECEIVED BY: DATE PME 11-8-21 1715 SIGNATURE/ORGANIZATION SIGNATURE/ORGANIZATIO RELINQUISHED BY: SEAL NO. SEAL INTACT INITIALS NOTES: TEMP. ON ARRIVAL SIGNATURE/ORGANIZATION YES NOD RECEIVED BY: SEAL NO. SEAL INTACT INITIALS 400 SIGNATURE/ORGANIZATION YES NO



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

Invoice ID: 30256 Invoice Date: 11/16/2021

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com

Samples Submitted: 11/10/2021 Samples First Reported: 11/16/2021 Project: 01-12212-0-0006

Purchase Order #: 01-12212-0-0006

Invoiced Sample ID(s): S30256.01-S30256.18

Invoice Total Due: \$1960.00	Remit payment to:
Payment Due Date: 12/16/2021	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

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).



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

Invoice ID: 30256 Invoice Date: 11/16/2021

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
Organics					
Polynuclear Aromatic Hydrocarbon	Standard	80.00	11	880.00	12-2
Unleaded Gasoline Range Volatiles	Standard	60.00	18	1080.00	12-4

Analytical Subtotal \$	1960.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00
Invoice Total \$	1960.00



### **Customer Return Copy**

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

Invoice ID: 30256 Invoice Date: 11/16/2021

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com

Samples Submitted: 11/10/2021 Samples First Reported: 11/16/2021 Project: 01-12212-0-0006

Purchase Order #: 01-12212-0-0006

Invoiced Sample ID(s): S30256.01-S30256.18

Invoice Total Due: \$1960.00 Payment Due Date: 12/16/2021	Remit payment to: Merit Laboratories Accounts Receivable	
Authorized by: Mayor Mushah	2680 East Lansing Drive East Lansing, MI 48823	

Please complete the following section when paying by cre	dit 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

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PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



2680 East Lansing Dr., East Lansing, MI 48823 Phone (517) 332-0167 Fax (517) 332-4034 www.meritlabs.com

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PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



GRETCHEN WHITMER GOVERNOR

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

LANSING



June 7, 2022

VIA E-MAIL

Rochester Avon Partners, LLC 251 East Merrill Street, Suite 205 Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 10 MUSTA Claim Number 20-045 Facility ID 00009055, K&B Mini Mart Inc., Rochester Hills

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

Invoice Summary									
Invoice Amount	\$12,645.92								
Amount Approved	\$12,455.92								
Amount Denied	\$190.00								
Amount Attributed to the Deductible	\$0.00								
Payment Amount	\$12,455.92								
Claim Summary									
Amount Paid on Claim Including this Invoice	\$110,952.16								
Amount Attributed to the Deductible Including this Invoice	\$10,000.00								
Claim Balance	\$889,047.84								

The reasons for the denied charges are as follows:

1. Invoice No. 100425 charge for "2" Lockable well caps (j-plugs)" on 3/10/22 is reduced as the quantity requested for reimbursement was inadvertently entered as 11, but should have been entered as 1; therefore, overage is denied. Total denied is \$190.00.

### Request for Review of Denied Charges

Section 21521 of Part 215, Underground Storage Tank Corrective Action Funding of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended allows you to request a review by the Michigan Underground Storage Tank Board of Directors (Board) within 14 days from your receipt of this denial. Your request for review should include the reasons that you believe the denied charges should be reimbursed.

Requests for review should be sent to my attention at the address listed on the bottom of this letter. My office may contact you regarding the issues in dispute and may negotiate a resolution to the dispute prior to the Board's review. If the issues are not resolved, the dispute will be scheduled for a hearing before the Board. Payment of Invoice

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

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely,

Roht Reisner

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:	FACILITY ID:	FACILITY NAME:								
20-045	00009055	K&B Mini Mart Inc.								
CLAIMANT NAME:			FEDERAL TAX ID	NO. OF CLAIMAN	IT:					
Rochester Avon Partners, LLC			83-3057338							
CLAIMANT ADDRESS:		CITY:		STATE:	ZIP CODE:					
251 East Merrill, Suite 205		Birmingham		MI	48009					
CLAIMANT CONTACT PERSO	N:		PHONE NO:	E-MAIL:						
Doraid Markus			248-203-9090	dmarkus@ma	arcusllc.com					
CONSULTANT NAME:			FEDERAL TAX ID	NO. OF CONSUL	TANT:					
PM Environmental			38-3052632	•						
CONSULTANT CONTACT PER	RSON:		PHONE NO:	E-MAIL:						
Kayla Snellenberger			248-414-1439	snellenberger	@pmenv.com					
WORK INVOICE NO:	FINAL INVOICE (Yes/No	o):	DATES OF SERVI	CE:						
10	No		11/9/2021 – 3/18/2	022						
DESCRIPTION OF ACTIVITIES	S COMPLETED DURING TH	IE DATES OF SERVICE: R	Reporting and data material	anagement, client	correspondence, ROW					
permitting, EGLE corresponder	ice, drilling, soil sampling, ex	cavation preparation								
DESCRIPTION OF HOW ACTI	VITIES COMPLETED ARE (	CONSISTENT WITH ACHIE	VING SITE CLOSUF	RE: Field work an	d data management needed					
to prepare a Final Assessment	Report as required by Part 2	13.								
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 ch	narge on the invoice.									

Consultant or Contractor	Description of Activity/Charges	Amount
PM Environmental, Inc.	Reporting and data management, client correspondence, ROW permitting, EGLE correspondence, drilling, soil sampling, excavation preparation	\$ 12,645.92
	Add rows or attach additional sheet if necessary	
	INVOICE TOTAL	\$ 12,645.92
I certify that the information provided above is true	CERTIFICATION	
CONSULTANT SIGNATURE:	and accurate and that I have and will not submit a claim or claims to an insurer or a it from the Underground Storage Tank Cleanup Fund.	
cover expenses for which I will seek reimburseme	and accurate and that I have and will not submit a claim or claims to an insurer or a it from the Underground Storage Tank Cleanup Fund.	ny other entity to $22$
CONSULTANT SIGNATURE: Kay Aulture CLAIMANT SIGNATURE Please submit completed form, invoices Email: EGLE-MUSTA@Michigan.gov Regular Mail: EGLE-Underground Storage Tai	and accurate and that I have and will not submit a claim or claims to an insurer or a it from the Underground Storage Tank Cleanup Fund.	22 D : 22
CONSULTANT SIGNATURE: Kay Aulture CLAIMANT SIGNATURE Please submit completed form, invoices Email: EGLE-MUSTA@Michigan.gov Regular Mail: EGLE-Underground Storage Tai	and accurate and that I have and will not submit a claim or claims to an insurer or a at from the Underground Storage Tank Cleanup Fund. DATE: 5/2/202 DATE: 7/2/202 DATE:	22 D : 22

Michigan Underground Storage Tank Authority 517-284-6537

Page 2 of 2

Michigan.gov EQP1521 (04/22/2019)



 April 6, 2022

 Project No:
 01-12212-0

 Invoice No:
 100425

 Invoice Total
 \$12,645.92

925.00

- - - - -

Project Manager: Kayla Snellenberger

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

Service Group 0001

Reporting and Project Management

\_ \_ \_

#### **Professional Personnel**

		Hours	Rate	Amount
1-2 - Professional 3				
Kulka, Michael	12/15/2021	.75	110.00	82.50
client correspondence	about site status			
Kulka, Michael	12/16/2021	1.00	110.00	110.00
client correspondence	about site status			
Kulka, Michael	12/22/2021	.75	110.00	82.50
client correspondence	about site status			
Kulka, Michael	1/25/2022	1.00	110.00	110.00
Planning, client corres	pondence about site status			
Kulka, Michael	1/26/2022	1.00	110.00	110.00
Planning, client corres	pondence about site status			
Kulka, Michael	2/14/2022	.50	110.00	55.00
client correspondence	about site status			
Kulka, Michael	2/16/2022	.50	110.00	55.00
client correspondence	about site status			
Kulka, Michael	2/25/2022	.50	110.00	55.00
FAR Planning				
Kulka, Michael	3/11/2022	.75	110.00	82.50
client correspondence	about site status			
Kulka, Michael	3/17/2022	1.00	110.00	110.00
Technical review				
1-1 - Professional 4				
Lichy, Curt	11/28/2021	.50	145.00	72.50
soil data review				
Totals		8.25		925.00
Total Lab	or			

Project	01-12212-0	Express 100, In	с.		Invoice	100425
Reimbursable	Expenses-See At	tached Receipts				
-	reight/sales tax on	-				
11/9/20			Postage		10.79	
	Total Rein	nbursables		1.0 times	10.79	10.79
				Total this	s Service	\$935.79
Service Group	0002	Soil Boring and W	ell installation			
Professional P	Personnel					
			Hours	Rate	Amount	
1-1 - Profe	ssional 4		nouro	Rate	Anount	
Lichy,	Curt	12/2/2021	1.00	145.00	145.00	
Ex	c bid review					
Lichy,		12/2/2021	.50	145.00	72.50	
	C disc with PM	40/40/0004	1.00	445.00	445.00	
Lichy,	Curt c disc with PM	12/13/2021	1.00	145.00	145.00	
Lichy,		2/11/2022	.25	145.00	36.25	
-	heduling	2/11/2022	.20	140.00	00.20	
1-4 - Profe	-					
Goran	, Hailey	2/11/2022	.25	90.00	22.50	
	uipment scheduling					
	, Hailey	2/28/2022	.25	90.00	22.50	
Eq	uipment scheduling		0.05		440.75	
	Totals <b>Total Labo</b>	Nr.	3.25		443.75	443.75
		Л			- ·	
				Total this	s Service	\$443.75
Service Group	0004	ROW and/or Acce	ess			
Professional P	Personnel					
			Hours	Rate	Amount	
1-2 - Profe	ssional 3 nberger, Kayla	12/6/2021	75	110.00	80 F0	
	elineation Meeting wit		.75	110.00	82.50	
	nberger, Kayla	12/9/2021	.25	110.00	27.50	
	cavation Bids					
Snelle	nberger, Kayla	12/10/2021	.50	110.00	55.00	
	ent Correspondence	-				
	nberger, Kayla	12/14/2021	1.00	110.00	110.00	
	•	Extension. Excavation B			55.00	
	nberger, Kayla	12/17/2021	.50	110.00	55.00	
	cavation Bids nberger, Kayla	1/4/2022	.75	110.00	82.50	
	DIA Review and Propo		.15	110.00	02.00	
	nberger, Kayla	1/7/2022	1.00	110.00	110.00	
	cess Agreement					
	nberger, Kayla	1/11/2022	.50	110.00	55.00	
	OW Permit Correspon					
	nberger, Kayla	1/27/2022	.50	110.00	55.00	
	-	Commission ROW Permit		440.00	FF 00	
-	er, William	11/16/2021	.50	110.00	55.00	
Di	scuss Excavation bide	aing with Kayla				

Project	01-12212-0	Express 100, Inc.			Invoice	100425
	- Professional 4					
	Wagner, William Discuss excavaiton details.	11/17/2021	.50	145.00	72.50	
	Wagner, William Excavation discussion with	11/18/2021 Kavla	.25	145.00	36.25	
	Totals	5	7.00		796.25	
	Total Labor					796.25
				Total this	Service	\$796.25
Service	Group 0005	Soil Boring/Monitoring V	Vell Installatio	n		
Profess	ional Personnel					
1_0	- Clerical/Administration		Hours	Rate	Amount	
	Craib, Shelia	1/31/2022	.50	57.00	28.50	
	Field schedule & internal co Craib, Shelia	2/4/2022	.25	57.00	14.25	
	Update field schedule & int Craib, Shelia	ternal corr 2/14/2022	.25	57.00	14.25	
	Internal corr Craib, Shelia	2/21/2022	.25	57.00	14.25	
	Internal corr Craib, Shelia	2/22/2022	.25	57.00	14.25	
	Update field schedule & int Richardson, Nevie	ternal corr 3/15/2022	.50	57.00	28.50	
1-2	Process field notes - Professional 3					
	Snellenberger, Kayla Excavation Discussion with	11/16/2021	.50	110.00	55.00	
	Snellenberger, Kayla Project Review, CAD	11/19/2021	.75	110.00	82.50	
	Snellenberger, Kayla CAD	11/22/2021	.25	110.00	27.50	
	Snellenberger, Kayla	12/2/2021	1.25	110.00	137.50	
	Delineation Review and Me Snellenberger, Kayla Excavation Bid	12/3/2021	1.00	110.00	110.00	
	Snellenberger, Kayla Excavation Meeting with B	12/22/2021	2.00	110.00	220.00	
	Snellenberger, Kayla Excavation Correspondence	12/23/2021	.25	110.00	27.50	
	Snellenberger, Kayla FOIA Download	1/4/2022	.25	110.00	27.50	
	Snellenberger, Kayla Meeting with Curt about m	1/6/2022	.75	110.00	82.50	
	Snellenberger, Kayla	1/28/2022	.25	110.00	27.50	
	FSR Snellenberger, Kayla	2/2/2022	.25	110.00	27.50	
	Scheduling Field Work Snellenberger, Kayla	2/7/2022	1.00	110.00	110.00	
	FWO Snellenberger, Kayla	2/10/2022	.50	110.00	55.00	
	<sup>FWO</sup> Snellenberger, Kayla	2/16/2022	.50	110.00	55.00	
	Onsite Notification. County Snellenberger, Kayla Predrill Meeting	Notification 2/17/2022	.50	110.00	55.00	

Project	01-122	12-0 E	Express 100, I	nc.			Invoic	e 100425
	Snellenberger	, Kayla	2/18/2022		.50	110.00	55.00	
		Field Due to Oaklan	d County					
	Snellenberger Scheduling	-	2/22/2022		.25	110.00	27.50	
	Snellenberger Field Notes	, Kayla	3/10/2022		.25	110.00	27.50	
	Snellenberger	, Kayla	3/15/2022		.25	110.00	27.50	
	Field Note Snellenberger Tabling		3/17/2022		.50	110.00	55.00	
	Snellenberger	, Kayla	3/18/2022		.75	110.00	82.50	
1-6	- Technician 2							
	Snellenberger Field Prep	, Kayla	3/9/2022		.50	70.00	35.00	
	Snellenberger	r, <b>Kayla</b> Well and Soil Boring	3/10/2022		6.50	70.00	455.00	
1-1	- Professional		g motuliation					
	Wagner, Willia	am	1/4/2022		.50	145.00	72.50	
		site data and discus		th Kayla				
	Wagner, Willia Discuss SC	<b>am</b> IW with Kayla	2/17/2022		.25	145.00	36.25	
	Wagner, Willia		2/18/2022		.50	145.00	72.50	
4.0		Kayla about install is	sues					
1-8	- CAD Operato Henderson, L		3/18/2022		.75	75.00	56.25	
	Figure revi		5/10/2022		.15	75.00	50.25	
1-7	′ - Technician 1							
	Dostert, Monie	ca	3/10/2022		8.00	60.00	480.00	
		n of monitoring well	and 4 SB					
		Totals			31.50		2,696.50	2 000 50
Concul		Total Labor						2,696.50
	bs - Analytical	ched Invoices						
		Merit Laboratorie	s, Inc.		Sample ID 01-S33793		2,010.00	
		Total Consultan	ts			1.1 times	2,010.00	2,211.00
Unit Bil	lling							
	)/2022				32.0	Viles @ 0.59	18.88	
4-28- Pl 3/10	ID )/2022				1.0 D	ay @ 100.00	100.00	
	upport Vehicle )/2022				2.0 D	ays @ 75.00	150.00	
	/ater Traps for I )/2022	PID			1.0	Day @ 5.00	5.00	
	eimbursment fo )/2022	r Misc Field & Too	ls		1.0	Day @ 30.00	30.00	
5-10 -2"		ell screen (5' sec				ach @ 32.00	32.00	
5-11- 2"	`Lockable well )/2022	caps (j-plugs)				_	209.00	
5-13- 2"	' PVC well poin	ts				ach @ 19.00		
	)/2022 ' P\/C woll risor	(E' coction)			1.0 E	ach @ 19.00	19.00	
3/10	' PVC well riser )/2022	(o section)			1.0 E	ach @ 24.00	24.00	
5-18- 9" 3/10	' Cover )/2022				1.0 E	ach @ 85.00	85.00	
Invelope		Sorvico foo of 1 50			<u></u>		040 407 7004	Page

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

Project	01-12212-0	Express 100, Inc.		Invoice	e 100425
5-21- Bagge	ed concrete (80 lb. b	ag)			
3/10/202	2		0.5 Each @ 9.00	4.50	
5-22- Bento	nite Chips (per 50 lb	. bag)			
3/10/202	2		1.0 Each @ 20.00	20.00	
5-26- Filter	and/gravel (per 50 l	lb bag)			
3/10/202	2		0.5 Each @ 13.00	6.50	
5-33- Direct	Push Sample Liners	s 2.12"x5'			
3/10/202	2		5.0 Each @ 8.00	40.00	
6-2- Full Da	y with operator				
3/10/202	2		1.0 Day @ 1,800.00	1,800.00	
6-3B-Expan	d Drive Point/Well D	Prilling			
3/10/202	2		2.0 Each @ 40.00	80.00	
6-4- Primary	Mob/Demob (0-100	) M rd trip			
3/10/202	2		1.0 Each @ 200.00	200.00	
	Total Un	its	1.0 times	2,823.88	2,823.88
			Total this Se	ervice	\$7,731.38
Service Gro	up 0006	Groundwater Sampling E	vent		
Profession	al Personnel				

		Hours	Rate	Amount	
1-2 - Professional 3					
Snellenberger, Kayla Tabling and CAD Request	11/16/2021	1.00	110.00	110.00	
1-8 - CAD Operator					
Henderson, Lydell Figure review	11/16/2021	.50	70.00	35.00	
Henderson, Lydell Figure completion	11/17/2021	.50	70.00	35.00	
Seely, Chad	11/18/2021	1.50	70.00	105.00	
update figs and add location	s, Soil, GW, and Soil G	as analytical			
Seely, Chad	11/19/2021	.25	70.00	17.50	
update plumes					
Totals		3.75		302.50	
Total Labor					302.50
			Total this	Service	\$302.50

Service Group

Final Assessment Report

#### **Professional Personnel**

0007

		Hours	Rate	Amount	
-2 - Professional 3					
Kulka, Michael	12/22/2021	2.00	110.00	220.00	
client correspondence	about site status				
Kulka, Michael	1/4/2022	.50	110.00	55.00	
Client correspondence	about site status				
Kulka, Michael	1/6/2022	.50	110.00	55.00	
Client correspondence	about site status				
Totals		3.00		330.00	
Total Lab	or				330.00
			Total this \$	Service	\$330.00

Service Group 0008 Excavation Oversight

Project

Express 100, Inc.

**Professional Personnel** 

01-12212-0

		Hours	Rate	Amount	
1-2 - Professional 3					
Snellenberger, Kayla Meeting with Mike, Ryan, a	11/17/2021 nd Bill about excavation	1.00	110.00	110.00	
Snellenberger, Kayla Excavation Bids and Meetin	11/18/2021	2.00	110.00	220.00	
Snellenberger, Kayla	1/10/2022	1.00	110.00	110.00	
Meeting with Curt about Ex	cavation. Subcontractor Cor	respondence			
Snellenberger, Kayla	2/7/2022	.50	110.00	55.00	
Excavation Correspondence		75	440.00	00.50	
Snellenberger, Kayla	2/24/2022	.75	110.00	82.50	
Excavation Correspondence			440.00	00.50	
Snellenberger, Kayla	2/28/2022	.75	110.00	82.50	
Excavation Discussion with					
Snellenberger, Kayla	3/7/2022	1.25	110.00	137.50	
Subcontractor Corresponde					
Snellenberger, Kayla	3/8/2022	.25	110.00	27.50	
Subcontractor Corresponde		4 50	110.00	405.00	
Snellenberger, Kayla	3/15/2022	1.50	110.00	165.00	
FWO. Excavation Meeting w		05	440.00	07.50	
Snellenberger, Kayla	3/17/2022	.25	110.00	27.50	
Subcontractor Corresponde					
Snellenberger, Kayla FWO. Onsite Notification	3/18/2022	.75	110.00	82.50	
Wagner, William	3/3/2022	.25	110.00	27.50	
Call with Kayla about sched					
1-1 - Professional 4					
Lichy, Curt	2/25/2022	.50	145.00	72.50	
EXc disc with PM		.00	140.00	72.00	
Lichy, Curt	2/28/2022	1.50	145.00	217.50	
Exc disc with PM, and then	sub				
Lichy, Curt	3/1/2022	.50	145.00	72.50	
Exc disc with PM					
Lichy, Curt	3/2/2022	1.00	145.00	145.00	
Exc scope disc, and call iwt	h sub				
Lichy, Curt	3/15/2022	.50	145.00	72.50	
call with client					
Lichy, Curt	3/15/2022	.50	145.00	72.50	
Exc disc with PM					
Wagner, William	2/7/2022	.75	145.00	108.75	
Excavation/schedule discuss					
Wagner, William	3/15/2022	.50	145.00	72.50	
Review SOW with Kayla and		.00	110.00	12.00	
Wagner, William	3/16/2022	.50	145.00	72.50	
Review/edit FWO	0/10/2022	.00	110.00	12.00	
Wagner, William	3/17/2022	.50	145.00	72.50	
Finish review of FWO, discu		.00	110.00	12.00	
Totals		17.00		2,106.25	
Total Labor		17.00		2,100.20	2,106.25
			Total this	Service	\$2,106.25
					Ψ <b>Ζ</b> , Ι <b>ΟΟ.Ζ</b> Ο
			Total this	Invoice	\$12,645.92

Invoice

100425

Project 01-12212-0 Express 100, Inc. Invoice	100425
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#### 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



### Outbound

### UPS Internet Shipping (continued)

Page 4 of 5

Pickup			ZIP	_		Published	Incentive	Billed
Date	Tracking Number	Service	Code		Weight	Charge	Credit	Charge
10/28	1ZF4W8520390387854	Ground Commercial	48071	2	1	8.76		8.76
		Customer Weight Fuel Surcharge			0.3	0.85		0.85
		Total				9.61		9.61
	1st ref: 01-9282-1 Corres			2nd ref:	For Kavla	S. LUST Dept.		0.01
	UserID: pmenvironmenta	•			. or rugiu	0. 100. Dobu		
	Sender : Ashley Huntle			Rec	eiver:			
	PM Environm	-				/ of Madison He	eights	
	3340 Ranger	Rd			300	West 13 Mile I	Road	
	LANSING MI	48906			Ma	dison Heights N	/II 48071	
	Message Codes:ag							
	1ZF4W8520392564471	Ground Commercial	48092	2	5	10.46	-0.63	9.83
		Fuel Surcharge				1.02	-0.06	0.96
		Total				11.48	-0.69	10.79
	<b>1st ref:</b> 01-12212-0 Repo			2nd ref:	For Kayla	S. LUST Dept.		
	UserID: pmenvironmenta			_				
	Sender : Ashley Huntle			Rec		trict Supervisor	A /	
	PM Environm					Dept of EGLE V		
	3340 Ranger LANSING MI					00 Donald Cou RREN MI 4809		
	1ZF4W8520394036449	Ground Commercial	48341	2	1	8.76	12	8.76
	12F400520594050449	Customer Weight	40341	2	0.3	0.70		0.70
		Fuel Surcharge			0.5	0.85		0.85
		Total				9.61		9.61
	1st ref: 01-9282-1 Corres			2nd ref	For Kayla	S. LUST Dept.		9.01
	UserID: pmenvironmenta	•		zna rei.	i oi itayia i	5. 2001 Dept.		
	Sender : Ashley Huntle			Rec	eiver:			
	PM Environm			neo		kland County H	ealth Departme	9
	3340 Ranger					0 Telegraph Ro	•	-
	LANSING MI					ntiac MI 48341		
	Message Codes:ag							
	1ZF4W8521293951864	3 Day Select Commercia	al 48116	302	5	16.30	-3.95	12.35
		Fuel Surcharge				1.79	-0.43	1.36
		Total				18.09	-4.38	13.71
	1st ref: 01-13529-0 & 01	-13530-0 for David B		2nd ref:	H.C of Eac	h and C.D of ea	ach	
	UserID: pmenvironmenta	al						
	Sender : Ashley Huntle	ey .		Rec	eiver: Attr	n: Connie Buko:	ski	
	PM Environm	ental				rigan Mechanio		
	3340 Ranger					North Second		
	LANSING MI	48906			BR	IGHTON MI 48	116	
	Message Codes:ag							
10/29	1ZF4W8520396003668	Ground Residential	48910	2	1	8.76		8.76
		Customer Weight			0.3			
		Residential Surcharge				4.45	-1.11	3.34
		Fuel Surcharge				1.29	-0.11	1.18
		Promotion Code applied	EASY			44.50	4.00	40.00
		Total		Ond rof.	For Koyle	14.50 S. LUST Dept.	-1.22	13.28
	1st ref: 01-11735-0 Acce	U U		zna rer:	FOI Kayla	5. LUST Dept.		
	UserID: pmenvironmenta Sender : Ashley Huntle			Paa	eiver:			
	PM Environm			Rec		/in T. Wier		
	3340 Ranger					84 Bradley Aver		
	LANSING MI					ising MI 48910	lue	
	Message Codes:ag	10000			Lai	100 IU		
Total for	r Internet-ID: pmenvironmental					314.49	-10.96	303.53
Total UPS Inter				10 Pack	ade(s)	314.49	-10.96	303.53
Total Outbound				10 Pack		314.49	-10.96	303.53
	1				uge(s)	514.49	-10.80	505.55

Merit Laboratories, Inc.



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

Invoice ID: 33793 Invoice Date: 03/17/2022

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com

Samples Submitted: 03/11/2022 Samples First Reported: 03/17/2022 Project: 01-12212-0-005

Purchase Order #: 01-12212-0-005

Invoiced Sample ID(s): S33793.01-S33793.09

Invoice Total Due: \$2010.00	Remit payment to:
Payment Due Date: 04/16/2022	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

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).



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

Invoice ID: 33793 Invoice Date: 03/17/2022

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
Organics					
Polynuclear Aromatics	Standard	80.00	7	560.00	11-2
TPH DRO (C10-C20)	Standard	70.00	7	490.00	11-6
TPH GRO (C6-C10)	Standard	60.00	7	420.00	11-5
Unleaded Gasoline Range Volatiles	Standard	60.00	9	540.00	11-4

Analytical Subtotal \$	2010.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00

Invoice Total \$ 2010.00



### **Customer Return Copy**

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

Invoice ID: 33793 Invoice Date: 03/17/2022

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com

Samples Submitted: 03/11/2022 Samples First Reported: 03/17/2022 Project: 01-12212-0-005

Purchase Order #: 01-12212-0-005

Invoiced Sample ID(s): S33793.01-S33793.09

Invoice Total Due: \$2010.00 Payment Due Date: 04/16/2022	Remit payment to: Merit Laboratories Accounts Receivable
Authorized by: Mayon Mushah	2680 East Lansing Drive East Lansing, MI 48823

Please complete the following section when paying by cre	edit 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).



GRETCHEN WHITMER GOVERNOR

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

LANSING



June 7, 2022

VIA E-MAIL

Rochester Avon Partners, LLC 251 East Merrill Street, Suite 205 Birmingham, Michigan 48009

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 11 MUSTA Claim Number 20-045 Facility ID 00009055, K&B Mini Mart Inc., Rochester Hills

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

Invoice Summary				
Invoice Amount	\$146,891.68			
Amount Approved	\$144,654.18			
Amount Denied	\$2,237.50			
Amount Attributed to the Deductible	\$0.00			
Payment Amount	\$144,654.18			
Claim Summary				
Amount Paid on Claim Including this Invoice	\$255,606.34			
Amount Attributed to the Deductible Including this	\$10,000.00			
Claim Balance	\$744,393.66			

The reasons for the denied charges are as follows:

- Invoice No. 100632 charge for "Excavation Oversight" on 3/31/22 is denied. Work was associated with Brownfield portion of the project and is not considered reasonable and necessary to secure restricted closure of the covered release. Total denied is \$632.50.
- Subcontractor Parks Installation, Invoice No. 1856M charge for "Rental of 500 feet of six feet high cyclone fencing on stands for the excavation & backfill of over 3500 tons of contaminated soil & backfill until complete" on 4/26/22 is reduced. A 3/8/22 email indicates that the total price would be \$3,000.00 and would be split between MUSTA and Brownfield, follow-up sent on 06/01/22. Per 06/02/22 response, charge should be divided by 2 per requested and subsequent approval. Associated markup is denied. Total denied is \$1,605.00.

### Request for Review of Denied Charges

Section 21521 of Part 215, Underground Storage Tank Corrective Action Funding of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended allows you to request a review by the Michigan Underground Storage Tank Board of Directors (Board) within 14 days from your receipt of this denial. Your request for review should include the reasons that you believe the denied charges should be reimbursed.

Requests for review should be sent to my attention at the address listed on the bottom of this letter. My office may contact you regarding the issues in dispute and may negotiate a resolution to the dispute prior to the Board's review. If the issues are not resolved, the dispute will be scheduled for a hearing before the Board. Payment of Invoice

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

If you have any questions or require additional information, please contact me at reisnerr@michigan.gov or 517-599-1625.

Sincerely,

Roht Reisner

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:	FACILITY ID:	FACILITY NAME:			
20-045	00009055	K&B Mini Mart Inc.			
CLAIMANT NAME:			FEDERAL TAX ID	NO. OF CLAIMAN	IT:
Rochester Avon Partners, LLC			83-3057338		
CLAIMANT ADDRESS:		CITY:		STATE:	ZIP CODE:
251 East Merrill, Suite 205		Birmingham		MI	48009
CLAIMANT CONTACT PERSO	N:		PHONE NO:	E-MAIL:	
Doraid Markus			248-203-9090	dmarkus@ma	arcusllc.com
CONSULTANT NAME:			FEDERAL TAX ID	NO. OF CONSUL	TANT:
PM Environmental			38-3052632		
CONSULTANT CONTACT PER	RSON:		PHONE NO:	E-MAIL:	
Kayla Snellenberger			248-414-1439	snellenberger	@pmenv.com
WORK INVOICE NO:	FINAL INVOICE (Yes/No	o):	DATES OF SERVI	-	
11	No		3/21/2022 – 4/26/2022		
DESCRIPTION OF ACTIVITIES				anagement, client	correspondence, ROW
permitting, EGLE corresponder	ce, excavation preparation,	excavation oversight, soil sa	ampling		
DESCRIPTION OF HOW ACTI			VING SITE CLOSU	RE: Field work an	d data management needed
to prepare a Final Assessment	Report as required by Part 2	13.			
For each cost containe	d on a consultant or c	ontractor's invoico t	ha annranriata c	odo from the	MUSTA Schodulo of
Costs must be provide	-	ge on the involce. Fo	r items not on tr	ie wusta sch	equie of Costs, place
"NL" adjacent to the ch	harge on the involce.				

Consultant or Contractor	Des	cription of Activity/Charges		Amount
M Environmental, Inc. Reporting and data management, client correspondence, ROW permitting, EGLE correspondence, excavation preparation, excavation oversight, soil sampling				\$ 146,891.68
	Add rows or attach additional s	sheet if necessary		
		INVC	ICE TOTAL	\$ 146,891.68
I certify that the information provided above is true cover expenses for which I will seek reimburseme CONSULTANT SIGNATURE:	It from the Underground Storage	will not submit a claim or claims Tank Cleanup Fund. DAT		ny other entity to
CLAIMANT SIGNATURE	ih	DAT	E: 5/2/22	
Please submit completed form, invoices         Email:       EGLE-MUSTA@Michigan.gov         Regular Mail:       EGLE-Underground Storage Ta         Overnight Mail:       EGLE-Underground Storage	a <b>x:</b> 517-241-7428 hk Authority, P.O. Box 30473, Lar Fank Authority, Constitution Hall, 6	nsing, MI 48909 SS, 525 West Allegan Street, Lar	using, Michigan 48	3909
	ADMINISTRATION U	IGNED TO:	EQA:	
POLICY NUMBER:				



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

April 29, 2022 Project No: 01-12212-0 Invoice No: 100632 Invoice Total \$146,891.68

Project Manager: Kayla Snellenberger

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

0005 Service Group

Soil Boring/Monitoring Well Installation

		Hours	Rate	Amount	
Operator					
rson, Lydell gure completion	3/21/2022	.75	75.00	56.25	
Chad	3/21/2022	1.50	75.00	112.50	
d locations and analytica	l, update soil plume				
Chad	3/21/2022	3.00	75.00	225.00	
ring logs					
Totals		5.25		393.75	
Total Labor					393.75
			Total this	Service	\$393.75

Service Group 0006 Groundwater Sampling Event

**Professional Personnel** 

			Hours	Rate	Amount	
1-2 - Profess	ional 3					
Snellenb	erger, Kayla	3/23/2022	.50	110.00	55.00	
Follo	w up with ATC a	and EGLE Correspondence				
	Totals		.50		55.00	
	Total La	bor				55.00
				Total this	Service	\$55.00
Service Group	0007	Final Assessment Report				

Project	01-12212-0	Express 100, Inc.			Invoice	100632
Profession	nal Personnel					
			Hours	Rate	Amount	
1-2 - P	Professional 3					
Κι	ulka, Michael	3/28/2022	.50	110.00	55.00	
	correspondence					
	Totals		.50		55.00	
	Total Lab	or				55.00
				Total this	Service	\$55.00
Service Gro	oup 0008	Excavation Oversight				

#### **Professional Personnel**

oressional refsonner		Hours	Rate	Amount
1-9 - Clerical/Administration				
Witt, Michelle	4/4/2022	.50	57.00	28.50
Process Field Notes				
Witt, Michelle	4/18/2022	.50	57.00	28.50
Process Field Notes				
Witt, Michelle	4/19/2022	.50	57.00	28.50
Process Field Notes				
1-2 - Professional 3				
Lichy, Curt	3/25/2022	.50	110.00	55.00
Exc disc with PM				
Lichy, Curt	3/30/2022	.50	110.00	55.00
Exc calls				
Lichy, Curt	3/31/2022	4.00	110.00	440.00
Exc kick off and site visit, dri	ive time			
Lichy, Curt	4/12/2022	.25	110.00	27.50
exc update				
Lichy, Curt	4/15/2022	.50	110.00	55.00
exc update				
Snellenberger, Kayla	3/21/2022	.25	110.00	27.50
Site Update With MTK and Je	en			
Snellenberger, Kayla	3/22/2022	.75	110.00	82.50
Prework meeting with subco		ctor, and PM		
Snellenberger, Kayla	3/23/2022	.75	110.00	82.50
Field Preparation and Excava	ation Review			
Snellenberger, Kayla	3/30/2022	9.75	110.00	1,072.50
Excavation Oversight				
Snellenberger, Kayla	3/31/2022	5.75	110.00	632.50
Excavation Oversight				
Snellenberger, Kayla	3/31/2022	5.25	110.00	577.50
Excavation Oversight				
Snellenberger, Kayla	4/1/2022	6.25	110.00	687.50
Excavation Oversight		- <b>-</b> -		
Snellenberger, Kayla	4/8/2022	8.75	110.00	962.50
Excavation Oversight				
Snellenberger, Kayla	4/11/2022	.75	110.00	82.50
Tabling. Photo Upload	1110/0000	4.00	440.00	4.4.0.00
Snellenberger, Kayla	4/13/2022	1.00	110.00	110.00
Field Call. Meeting with Curt		4.00		440.00
Snellenberger, Kayla	4/18/2022	1.00	110.00	110.00
Field Note Review. Tabling. I		4.50		405.00
Snellenberger, Kayla	4/19/2022	1.50	110.00	165.00
Field Note Review. CAD. Tab	•	05	110.00	07 50
Snellenberger, Kayla	4/21/2022	.25	110.00	27.50
CAD Figures Review				

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

Project	01-12212-0	Express 100, Inc.			Invoice	100632
	Snellenberger, Kayla	4/22/2022	1.00	110.00	110.00	
		ent Correspondence about exc		440.00	07 50	
	Wagner, William Excavation discussion v	3/21/2022	.25	110.00	27.50	
	Wagner, William	3/30/2022	1.25	110.00	137.50	
	-	excavation, status meeting wit				
	Wagner, William	3/31/2022	2.50	110.00	275.00	
	-	excavaiton, corr with Parks, he		-		
	Wagner, William	4/1/2022	.50	110.00	55.00	
	Calls with Kayla about e	excavation 4/6/2022	.50	110.00	55.00	
	Wagner, William Discuss	4/0/2022	.50	110.00	55.00	
	Wagner, William	4/8/2022	.50	110.00	55.00	
	Backfill, schedule discus					
	Wagner, William	4/22/2022	.50	110.00	55.00	
		delineation, GW and excavation	on results			
1-1	- Professional 4					
	Lichy, Curt	4/1/2022	.50	145.00	72.50	
	Exc calls Lichy, Curt	4/4/2022	.50	145.00	72.50	
	Exc dsic with field	7/7/2022	.00	140.00	12.00	
	Lichy, Curt	4/5/2022	.50	145.00	72.50	
	Exc dsic with field					
	Lichy, Curt	4/6/2022	.50	145.00	72.50	
	Exc dsic with field			445.00	70 50	
	Lichy, Curt	4/7/2022	.50	145.00	72.50	
	Exc dsic with field Lichy, Curt	4/8/2022	.25	145.00	36.25	
	Exc dsic with field	4/0/2022	.20	140.00	00.20	
	Lichy, Curt	4/11/2022	.50	145.00	72.50	
	exc update					
	Lichy, Curt	4/13/2022	.50	145.00	72.50	
	exc update					
1-4	- Professional 1 Goran, Hailey	3/22/2022	.75	90.00	67.50	
	Prework prep and discu		.15	30.00	07.50	
	Goran, Hailey	3/24/2022	.75	90.00	67.50	
	Equipment scheduling,					
	Goran, Hailey	3/30/2022	10.00	90.00	900.00	
	Excavation					
	Goran, Hailey	3/31/2022	5.25	90.00	472.50	
	Excavation Goran, Hailey	4/8/2022	9.75	90.00	877.50	
	Excavation oversight	4/0/2022	9.15	30.00	011.50	
	Goran, Hailey	4/13/2022	9.50	90.00	855.00	
	Excavation					
	Goran, Hailey	4/14/2022	8.75	90.00	787.50	
4.0	Excavation					
1-8	- CAD Operator Henderson, Lydell	4/19/2022	.75	75.00	56.25	
	Figure review	4/19/2022	.15	75.00	50.25	
	Seely, Chad	4/20/2022	1.00	75.00	75.00	
	started project					
	Seely, Chad	4/21/2022	2.00	75.00	150.00	
	finished project	( 100 100				
	Seely, Chad	4/22/2022	1.00	75.00	75.00	
	edits Seely, Chad	4/22/2022	.75	75.00	56.25	
	more changes and edits		.10	13.00	JU.2J	
		-				

Project 01-122	212-0 Express 100,	Inc.	Inv	oice 100632
Seely, Chad	4/22/2022	.25 75.00	18.75	
plume up	dates			
	Totals	110.50	11,110.50	
	Total Labor			11,110.50
Consultants-See Atta	ached Invoices			
Subs - Analytical				
4/8/2022	Merit Laboratories, Inc.	Invoiced Sample ID(s): S34485.01-S34485.16	3,575.00	
4/15/2022	Merit Laboratories, Inc.	Invoiced Sample ID(s): S34736.01-S34736.03	600.00	
4/19/2022	Merit Laboratories, Inc.	Invoiced Sample ID(s): S34878.01-S34878.03	390.00	
Subs - Analytical		1.1 times	4,565.00	5,021.50
Subs - Remove/D	)ispose/Fill		,	
4/26/2022	-	g, Waste disposal and backfill	120,896.06	
Subs - Remove/D		1.07 times	120,896.06	129,358.78
	Total Consultants		125,461.06	134,380.28
Jnit Billing				
-				
2-1- Mileage 3/30/2022		20.0 Miles @ 0.50	17.70	
		30.0 Miles @ 0.59		
3/31/2022		30.0 Miles @ 0.59	17.70	
4/6/2022		15.0 Miles @ 0.59	8.85	
4/8/2022		30.0 Miles @ 0.59	17.70	
4/13/2022	Labelia test) Test	30.0 Miles @ 0.59	17.70	
-23-Oil in Soil (LNAP	L shake lest) Test	10 Feeb @ 10 00	40.00	
3/30/2022		4.0 Each @ 10.00	40.00	
3/31/2022		4.0 Each @ 10.00	40.00	
-28- PID			400.00	
3/30/2022		1.0 Day @ 100.00	100.00	
3/31/2022		1.0 Day @ 100.00	100.00	
4/6/2022		0.5 Days @ 100.00	50.00	
-36- Support Vehicle			75.00	
3/30/2022		1.0 Day @ 75.00	75.00	
3/31/2022		1.0 Day @ 75.00	75.00	
4/6/2022		0.5 Days @ 75.00	37.50	
4/8/2022		1.0 Day @ 75.00	75.00	
4/13/2022	RID	1.0 Day @ 75.00	75.00	
-41- Water Traps for	FID		E 00	
3/30/2022 3/31/2022		1.0 Day @ 5.00	5.00 5.00	
3/31/2022 4/6/2022		1.0 Day @ 5.00 1.0 Day @ 5.00	5.00	
	r Miss Field & Tasla	1.0 Day @ 5.00	5.00	
-42 Reimbursment fo			20.00	
3/30/2022		1.0 Day @ 30.00	30.00	
3/31/2022		1.0 Day @ 30.00	30.00	
4/6/2022		0.5 Days @ 30.00	15.00	
4/8/2022		1.0 Day @ 30.00	30.00 30.00	
4/13/2022	Total Units	1.0 Day @ 30.00 <b>1.0 times</b>	30.00 <b>897.15</b>	897.15
		Total this	Service	\$146,387.93

Project 01-12212-0	Express 100, Inc.	Invoice 100632
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#### 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.



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

Invoice ID: 34485 Invoice Date: 04/08/2022

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: O:248-414-1439 C:989-2**BA**X: Email: snellenberger@pmenv.com

Samples Submitted: 04/01/2022 Samples First Reported: 04/07/2022 Project: 01-12212-0 / Express 100, Inc

Purchase Order #: 01-12212-0

Invoiced Sample ID(s): S34485.01-S34485.16

Invoice Total Due: \$3575.00	Remit payment to:
Payment Due Date: 05/08/2022	Merit Laboratories Accounts Receivable
Authorized by: Mayor Mushah	2680 East Lansing Drive East Lansing, MI 48823

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 to PM Environmental, Inc.



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

Invoice ID: 34485 Invoice Date: 04/08/2022

Itemized Billing Parameters:					
Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
Organics					
Polynuclear Aromatics	Standard	80.00	13	1040.00	1
TPH DRO (C10-C20)	Standard	70.00	13	910.00	1
TPH GRO (C6-C10)	Standard	60.00	13	780.00	1'
Unleaded Gasoline Range Volatiles	Standard	60.00	14	840.00	] 1
Other / Misc.					
Hold until notified	Standard	5.00	1	5.00	

Analytical Subtotal \$	3575.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00

Invoice Total \$ 3575.00



### **Customer Return Copy**

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

Invoice ID: 34485 Invoice Date: 04/08/2022

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 Email: AP@pmenv.com FAX: 323-7228

Federal Tax #: 38-2690076 Customer Billing Code: PME01

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Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: O:248-414-1439 C:989-2**BA**X: Email: snellenberger@pmenv.com

Samples Submitted: 04/01/2022 Samples First Reported: 04/07/2022 Project: 01-12212-0 / Express 100, Inc

Purchase Order #: 01-12212-0

Invoiced Sample ID(s): S34485.01-S34485.16

Invoice Total Due: \$3575.00	Remit payment to:
Payment Due Date: 05/08/2022	Merit Laboratories
Authorized by: Mayor Mushah	Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823

Please complete the following section when paying by cre	edit 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).

2	Merit	2680 East Lansin Phone (517) 332- www.meritlabs.c	0167				, MI 4 32-40					c.	o.c.	PAG	E # _	1	_OF _	9	140	0347
REPORT TO	Laboratories, Inc.	CHAIN		cu	ISTO	OD	YR	ECO	RD								1.		INV	OICE T
CONTACT NAME Kayla Snellenberger COMPANY PM Environmental, Inc																				
COMPANY PM Environment	1 Tas				C	OMPA	ANY	2			1	L.die						1		ins stiller
ADDRESS 4080 WILL MILE	pal, inc	bus of the	11 (1)	20	A	DDRE	SS	ichis	1.17	vise.		- 14	1.1	sig	11.11	100	Salin	il smith	anthio	i laomina i
CITY Berley PHONENC.	NA	STATE ZIP	SODE	2	CI	ITY	111	The	110	(nit		11 -	al a	6	10.1	11 cap	gent ?	STATE	ZIP	CODE
PHONE NO. 248-414-1439	FAX NO. 877.884-6775	P.O. NO.	000		PHONE NO. E-MAIL ADDRESS															
E-MAIL ADDRESS Snellenberger Comeny	1000	QUOTE NO.			ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)															
PROJECT NO./NAME Froncess IDO The SAMPLER(S) - PLEASE PRINT/SIGN NAME							Len	Rei				Certific	ations	□ Drinking Wa						
	1 DAY 2 DAYS 3 DA		□oŤ			-		1	-		HC	3	DAT					DoD	I	NPDES
DELIVERABLES REQUIRED STD MATRIX GW=GROUNDWATER CODE: SL=SLUDGE DW=D	WW=WASTEWATER S=SOI		D=SOLI		1 #		ntainer		×	U	3,5/1	thele	methylneightra	- 5	2.6	2122	10 50	Project		ons DNew York
MERIT YEAR LAB NO. FOR LAB USE ONLY DATE TIME	SAMPLE TA IDENTIFICATION-DES		MATRIX	# OF BOTTLES	NONE	HNO3	H <sub>2</sub> SO <sub>4</sub> NaOH	. MeOH OTHER	8TE	MTIDE	1,2,3/	naphthe	2 mu	PNA	620	R		□ Other Special	0.000	otions
34485.01 3/30/22 1400	55-1 6		5	2	1			*	×	4	Ø	P	2	P	Ø	1	200	Tyto	17	ALC: NO
.02 3/30/22 1405	55-2 12	1000	5	3	8	11		Ø	A	P	7	×	R	Q	ø	S	2 52		elus	1
	55-3 12		5	0	8		1	K	7	Ø	R	X	x	Ø	×	Q		14	NS	TA
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.05 3/30/20 1420	SS - 5 8		5	2	8			Ø	۶	8	P	P	e	x	X	×	-		31	0
.06 3/20/221425	55-6 2		5	2	Ø			Q	×	2	P	P	8	×	8	R	211.5	1 20	JAL.	1.1.1
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	55-7 8	P	5	2	X			X	R	y	×	8	8	8	4	Y			9-11	12
.11 3/3/22/1615	SS.8 4'	10 m	5	2	×			A	A	g	P	P	P	R	×	*			Carp	
12 3/3/02 1400	55-9 2;	4	S	9	0			Y	P	A	A	A	P	4	8	P	11.102	hoic	L	100 7
RELINQUISHED BY: SIGNATURE/ORGANIZATION	hlhpm	Pampler SATE		TIME		IGNA	QUISHED TURE/OI VED BY:		TION		5		×		/	/	Ner	XY	1-20	
RELINQUISHED BY:	Storage	3/30/2 2/ DATE	and the second se	LAIS		EAL N	TURE/O	RGANIZA	-	EALIN	TACT	an	m	ITIALS	-	Tur	OTE	TEMP.	UI.I	Constitution of the local sectors of the local sect
SIGNATURE/ORGANIZATION PUPP RECEIVED BY: SIGNATURE/ORGANIZATION PME	Storage	3/3172 3/3172 3/31/23	- 1-	TIME	s	EALN	NO.		s	EAL IN	TACT		IN	ITIALS	3	_	0	3.7	>	
$\sim$	PLEASE NOTE: SIGNING	B ARKNOWLEDGES	APHE	RENC	ETO	MEP	RIT'S S	AMPL	ACC	EPT	NCE	POL	ICYC	ON R	EVEF	RSE SIL	DE			Rev. 5

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6- H	Merit	F
6-4	Laboratories, Inc.	V
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2680 East Lansing Dr., East Lansing, MI 48823 Phone (517) 332-0167 Fax (517) 332-4034 www.meritlabs.com

			)	
C.O.C.	PAGE	#	0	OF

140348

CHAIN OF CUSTODY RECORD	CHAIN	OF	CUSTODY	RECORD
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REPOR	тто			atories, Inc.		CHAIN	OF	CU	ST	0	DY	RE	co	RD										1	INVC	ICE	то
CONTACT NAME Kuyla Snellenburger COMPANYPM Environmental, Inc. ADDRESS 4080 W Il Mile Rd								CONTACT NAME																			
COMPANYPM	Envir	ronne	stal T	'nc.		n en villen.		1710	COMPANY																		
ADDRESS 4080 W 11 Mile Rol								ADDRESS																			
CITY Berkl	ey			17 V		etter ZPG	DDE	2		CITY		114	bile	Car.	ant.	07/1	nii 1	011	ba	net (	11	a state	ST	TATE	ZIP CO	DE	11
CITY Bench PHONENO. 248-414	-1435		FAX NO. 877-884	4-6775	P.O. NO.			-		PHOM	NE NO		10	1			E-M	AIL A	DDRES	SS							
E-MAIL ADDRESS	erate	. C or			QUOTE N	10.	the state							1	ANAI	YSI	S (AT	TAC	HLIS	ST IF	MOR	E SPAC	CEISF	REQUIR	RED)	MIN	
PROJECT NO./NAM		<u>press</u> QUIRED	100, In 01 DAY 0	2 DAYS □3	DAYS SAS			HER	-	h	4	l	U			dr.7.4.6.1/2	(en .	naphthelen			alla unu visa	17.4		DoD		NPDES	
CODE:	GW=GROUN SL=SLUDG	E DW=	WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE					-	# Containers & X U Status											0			Detroit	ocation.	s New Yor	k	
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#### Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823 Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 34736 Invoice Date: 04/15/2022

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com

Samples Submitted: 04/08/2022 Samples First Reported: 04/14/2022 Project: 01-12212-1-0 / Express 100, Inc.

Purchase Order #: 01-12212-1-0

Invoiced Sample ID(s): S34736.01-S34736.03

Invoice Total Due: \$600.00	Remit payment to:
Payment Due Date: 05/15/2022	Merit Laboratories Accounts Receivable
Authorized by: Mayor Mushah	2680 East Lansing Drive East Lansing, MI 48823

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 to PM Environmental, Inc.



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

Invoice ID: 34736 Invoice Date: 04/15/2022

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
Organics					
Polynuclear Aromatics	Standard	80.00	2	160.00	11-2
TPH DRO (C10-C20)	Standard	70.00	2	140.00	11-6
TPH GRO (C6-C10)	Standard	60.00	2	120.00	11-5
Unleaded Gasoline Range Volatiles	Standard	60.00	3	180.00	11-4

Analytical Subtotal \$	600.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00

Invoice Total \$ 600.00



### **Customer Return Copy**

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

Invoice ID: 34736 Invoice Date: 04/15/2022

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com

Samples Submitted: 04/08/2022 Samples First Reported: 04/14/2022 Project: 01-12212-1-0 / Express 100, Inc.

Purchase Order #: 01-12212-1-0

Invoiced Sample ID(s): S34736.01-S34736.03

Invoice Total Due: \$ 600.00	Remit payment to:
Payment Due Date: 05/15/2022	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

Please complete the following section when paying by cr	edit 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 # OF

139839

REPORT TO Laboratories, Inc. CHAIN OF	CUS	TOD	Y R	ECO	RD										INVOICE TO		
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#### 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

Invoice to:

Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906

Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com Federal Tax #: 38-2690076 Customer Billing Code: PME01

Report to:

Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072

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	Remit payment to:
Payment Due Date: 05/19/2022	Merit Laboratories Accounts Receivable
Authorized by: Maya Mushah	2680 East Lansing Drive East Lansing, MI 48823

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 to PM Environmental, Inc.



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

Invoice ID: 34878 Invoice Date: 04/19/2022

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$	
Organics					
Polynuclear Aromatics	Standard	80.00	1	80.00	11-2
TPH DRO (C10-C20)	Standard	70.00	1	70.00	11-6
TPH GRO (C6-C10)	Standard	60.00	1	60.00	11-5
Unleaded Gasoline Range Volatiles	Standard	60.00	3	180.00	] 11-4

Analytical Subtotal \$	390.00
Field Subtotal \$	0.00
Supplies Subtotal \$	0.00

Invoice Total \$ 390.00