

Customer Return Copy

Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823

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

Invoice ID: 34878	Federal Tax #: 38-2690076
Invoice Date: 04/19/2022	Customer Billing Code: PME01
Toron's and a	D
Invoice to: Attention: Paige Walbowski	Report to: Attention: Kayla Snellenberger
PM Environmental, Inc.	PM Environmental, Inc.
3340 Ranger Road	4080 W. Eleven Mile
Lansing, MI 48906	Berkley, MI 48072
6,	,
Phone: 321-3331 FAX: 323-7228	Phone: O:248-414-1439 C:989-28AX:
Email: AP@pmenv.com	Email: snellenberger@pmenv.com
Samples Submitted: 04/13/2022 Samples First Report	red: 04/18/2022
Project: 01-12212-0 / Express 100, Inc.	.ca. 0 1/ 10/ 2022
•	
Purchase Order #: 01-12212-0	
Invoiced Sample ID(s): S34878.01-S34878.03	
11. e1000 e111.p. 12 (e). e2 10 / 510 1 e2 10 / 6100	
Invoice Total Due: \$ 390.00	Remit payment to:
Payment Due Date: 05/19/2022	Merit Laboratories
	Accounts Receivable
Authorized by: Mayor Mushah	2680 East Lansing Drive
Authorized by:	East Lansing, MI 48823
Please complete the following section when paying by cre	edit card.
rease complete the following section when paying by ele	visa invitator cara in other
Card #:	Exp Date: CCV Code:
Print Name:	Signature:
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Payment Receipt Request Email:	FAX:

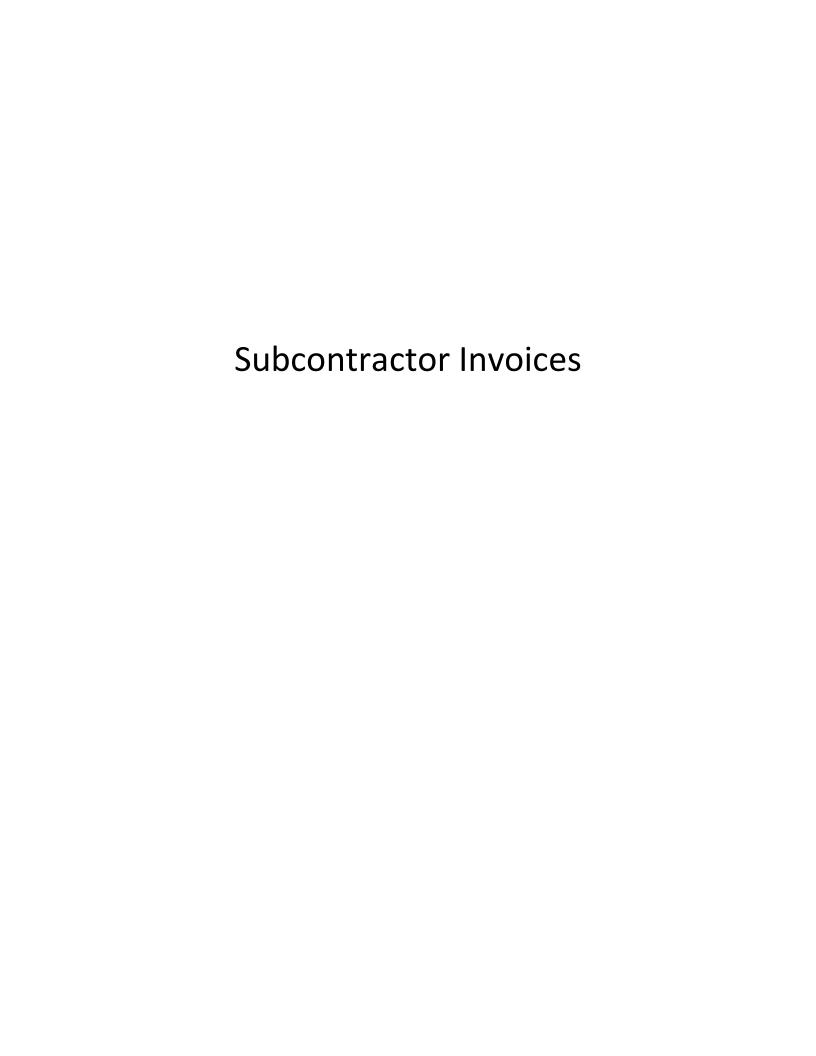
Please return this page with payment. Thank you for using Merit Laboratories.

If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).

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

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	GW=GROUN SL=SLUDG		WW=WASTEWATER S=SI DRINKING WATER O=OIL		SOLI =WAS		177			ainers rvative		2	fo	hoc	35	Atha	- 4	5			1 10	Detroit		ew York	
MERIT LAB NO. FOR LAB USE ONLY	YE DATE	AR	SAMPLE IDENTIFICATION-DI		MATRIX	# OF BOTTLES	NONE	HCI	HNO ₃	H ₂ SO ₄	МеОН	BIE	MTBE	10-00	13,3/	nap	J. meth	PNA	6,40	Dad		Other _ Special Ins	structio	ns	-
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Parks Installation & Excavating Inc. 4893 McCarthy Dr Milford MI 48381 248-676-8583 248-685-7093 fax

Project # 01-12212-1-0003

Invoice

120,896.06

120,896.06

DATE	INVOICE #
4/26/2022	1856M

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

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

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Contaminated soil	Excavation, loading, transport, & disposal of non hazardous Petroleum contaminated soil. A total of 1998.48 tons with soil were disposed of at a Waste Management landfill @ \$34.00/ ton = \$67,948.32	1	67,948.32	67,948.32
Contaminated water disposal	Groundwater removal. Transport & disposal. A total of 7000 gallons was removed @ \$.70/ gal.	7,000	0.70	4,900.00
Monitoring wells	Installation of 2 inch monitoring wells. None were installed.		250.00	0.00
Sand backfill	Backfill & compaction of Class II Sand. A total of 1310.66 tons was placed & compacted @ \$18.00/ ton = \$23,591.88	1	23,591.88	23,591.88
Pea Gravel Backfill	Backfill of Peastone. A total of 740.61 tons was placed @ \$26.00/ ton.	740.61	26.00	19,255.86
Filter Fabric	Provide & place geotextile fabric @ \$600.00/ roll. Two rolls were used.	2	600.00	1,200.00
Extra	Had to truck in 8 semi's of peastone on 4/01/22 in lieu of by gravel trains due to no room on site for larger trucks at that time. Extra trucking charge of 8 semis @ \$125.00/ semi truck.	8	125.00	1,000.00
Fence Rental	Rental of 500 feet of six feet high cyclone fencing on stands for the excavation & backfill of over 3500 tons of contaminated soil & backfill until complete. 500 feet @ \$6.00/ foot = \$3000.00	500	6.00	3,000.00
- -	45555.55			0.00 0.00
1				0.00 0.00 0.00 0.00
Net 45 Days	il removal 2 hashfill ats	Subtotal		120,896.06
Project # 01-122	il removal & backfill, etc. 12-0-0008	0% Tax		0.00

Total

Balance Due



Reprint Ticket# 913696

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/30/2022 Vehicle# 24040 Vo Ticket Date 03/30/2022 Payment Type Credit Account Volume 40.D

Container Manual Ticket# Driver Hauling Ticket# Check#

Route Billing # 0002517 Gen BPA ID State Waste Code Manifest 11385260 Grid

Destination PO

21-124

1e 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL) Profile

Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator Inbound Gross 150140 lb In 03/30/2022 07:40:58 SCALE1 KSPOKAESKI Tare Out 03/30/2022 07:40:58 49560 1h KSPOKAESKI Net 100580 lb Tons 50.23 Comments

Product LD% Qty MOU Rate Fee Amount Origin -----I Cont Soil Sp. W.-T 100 50.29 Tons MI-CAKLAND

> Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's US EF	A ID No.	Manifest D	oc No.	2. Page	Lof	113	85	2/0
3. Generator's Mailing Address:							- C Y	I Committee of	4 60
Express 100 Inc	Ger	nerator's Site Address (I different the	e erallinat.	A. Manii	est Number	3/1/	the of	(A)
975 South Rochester Roa		The contract of the contract o	, canada in the	o mannigh	V	VMNA	11	38562	0
		unty: Oakland				B. State	Generato	or's ID	
Rochester Hills MI 48307		only Canalla							
4. Generator's Phone 2486	768583								
5. Transporter 1 Company Name	2110	6. US EPA	ID Number	-	-	_			
DANIC TONE	14/2	17	be 2250.55		C. State	ransporter's I	n.	-	
7. Transporter 2 Company Name	210					orter's Phone			_
and a sumpany rearie		8. US EPA	ID Number						-
						ransporter's II)		
9. Designated Facility Name and Site	Address	10. US EPA	ID Numbe		F. Transp	orter's Phone			
EAGLE VALLEY RDF		15.1			G. State F	neilitu IIX			
600 WEST SILVER BELL RC	DAD					acility Phone			
ORION, MI 48359	* /		_	-	THE STORE I	acinty Priorie			
M-F HOURS: 6:30 AM TO	4:00 DX4								
	4:00 PM								
11. Description of Waste Materials				Containers	23. Total	14. Unit	-	ARC A	_
 Contaminated Soil from 	m No Lead Gas	& Diesel Fuel	Na.	Typo	Quantity	Wt./Vof.	-0	Misc Comm	SOUES !
	A To Green end	or pieser ruel	1/	TR	40	VDS			
WM Profile # 130106MI				100	10	YU			_
b.									
WM Profile #									
C.									
WM Profile #									
d.									3
WM Profile #									
J. Additional Descriptions for Material	le Lietard Abarra								
Physical State: Solid Color: Gray/		Slight fuel smell	K. Dispo	sal Location					
BILL TO: Parks Installation & Excavatin		night ruer smen	Cell	-					
			Grid	-	_	-	Level		
15. Special Handling Instructions and Ad	dditional Information								
Purchase Order #		EMERGENCY CON	NTACT / PH	ONE NO -	-		_	_	
16. GENERATOR'S CERTIFICATE:									
I hereby certify that the above-describe accurately described, classified and paci	d materials are not ha	zardous wastes as defi	ned by CER	Part 261 or	and and feel	is drawn to the se	207		
		the same of the state of	urtation ac	cording to a	policable reg	le state law, h	ave beer	fully and	1
111111	0	Signature "On beha	for /	/		- I	Month	Day	Year
17. Transporter 1 Acknowledgement of	Receipt of Materials	Meles	LA	/	>		3	30	Year
Printed Name	A second of winterials	Lecture 1 to		1					4
X VIII	/	Signature ///	JA.	1			Manth	Day	Year
18. Transporter 2 Acknowledgemen	eccipt of Materials	Nim	040	he	110		文グ	30	2)
Printed Name	- verific of Materials	Signature							
		Signature					Month	Day	Vear
9 Cortificate of Figure 7									
9. Certificate of Final Treatment/Dispos	al								-
certify, on behalf of the above listed treat applicable laws, regulations, permits and	licenses on the dates if	the best of my knowled	ige, the abo	ve describe	d waste was	managed in co	mpliance	e with all	
Facility Owner or Operator: Certificat Printed Name	tion of receipt of non-	sted above.						aritical.	
Printed Name	an escipt of non-n		ered by thi	s manifest,					
		Signature					Month	Day	Year
Vhite-TREATMENT, STORAGE, DISPOSAL	FACILITY COPY	Blue- GENERATOR #2	CODY						
Pink- FACILITY USE ONLY		Gold TRANSPORTER	6.4.0		Yellov	v- GENERATOR	#1 COP	1	



Reprint Ticket# 913705

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/30/2022 Vehicle# 18240 Volume 40.0 Ticket Date 03/30/2022 Payment Type Credit Account

Container Manual Ticket# Driver Hauling Ticket# Check# Route

Billing # 0002517 State Waste Code Gen EPA ID Manifest 11385621 Grid

Destination PO

21-124 12 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL) Profile Generator 129 EXPRESS100INC EXPRESS 100 INC

Time Scale Operator Inbound 161400 lb Gross In 03/30/2022 08:05:12 SCALE1 KSPOKAESKI KSPOKAESKI Tare Out 03/30/2022 08:51:57 SCALE1 50320 lb Net Tons 111080 lb Comments 55.54

ID% Qty UOM Product Rate Fee Amount Origin HTT (44-46-811-14-16-6-4-4-4-6-1-1-1)4-6-1-8-1114-6-

1 Cont Soil Sp. W.-T 100 55.54 Tons MI-OAKLAND

> Total Fees Total Ticket



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NON-HAZARDOUS MANIFEST	1. Generator's US EP	A ID No.	Manifest Doo	No.	2. Page 1	of			
3. Generator's Mailing Address:									
Express 100 Inc	Gen	erator's Site Address (different than a	mailing):	A. Manife	st Number	1	newe	
975 South Rochester Ro				T. C.	W	MNA	11	385621	1
Rochester Hills MI 48307		unty: Oakland				B. State (Generato	r's ID	
4. Generator's Phone 248	6768583								
5. Transporter 1 Company Name		6. US EPA	ID Number				-		-
DANTS TOH	191				C. State T	ransporter's It)		
7. Transporter 2 Company Name	100	8. US EPA	ID Number	_	D. Transp	orter's Phone			
		US EFA	io Number		F. State To	ansporter's IC			
9. Designated Facility Name and Site	Addisse					rter's Phone			_
EAGLE VALLEY RDF	Address	10. US EPA	ID Number						
600 WEST SILVER BELL RO	OAD				G. State F.				
ORION, MI 48359	JAD	-	_		H. State Fa	acility Phone			
0	12650								
M-F HOURS: 6:30 AM TO	4:00 PM								
N 11. Description of Waste Materials			12. Ch	intainers	13. Total	14. Unit	-	Miss, Commi	unde
a. Contaminated Soil fro	m No Lead Gas	& Diesel Fuel	100	Type	Quantity	Wt./Val.	-	INTEL COMMIN	uvna.
1	0.000.000.000.000	w Dieseri dei		TR	40	YDS			
WM Profile # 130106MI						-	1-0		
b.									
WM Profile #									
C									_
WM Profile #									
d.									
WM Profile #							_		
 Additional Descriptions for Materi Physical State: Solid Color: Grav 			K. Dispos	al Location	-		-		
		Slight fuel smell	e-d						
BILL TO: Parks Installation & Excavat	ing Inc		Cell	_			Level		
15. Special Handling Instructions and	Additional Information		1 -51.00						
Purchase Order #									
16. GENERATOR'S CERTIFICATE:		EMERGENCY CO	VTACT / PHO	NE NO.:					
	and materials are a set	and the second second							
I hereby certify that the above-describ accurately described, classified and pa Printed Name	ckaged and are in prop	er condition for transn	ined by CFR	Part 261 or	any applicab	le state law, h	ave bee	a fully and	1
		Signature "On beha	If of	ording to ap	igiicable regu	llations.	Month	Day	Year
17. Transporter 1 Acknowledgement of	Huon Parkners	ly la	del	LL	2		3	30	20
Printed Name	r Receipt of Materials	100		11			,	-	- Luc
X JASON K265207	BATAKE	Signature	Aven 1	\$ A			Month	Day	Year
18. Transporter 2 Acknowledgement of	f Receipt of Materials	P	son c	1)	30	20
Printed Name		Signature		W			Month	Day	Mar
10 Andrew Zame									
19. Certificate of Final Treatment/Dispo	osal	William I and a second							
I certify, on behalf of the above listed to applicable laws, regulations, permits an					d waste was	managed in co	ompliand	e with all	
 Facility Owner or Operator: Certific 	ation of receipt of non-l	nazardous materials co	vered by this	manifest.					
Printed Name		* Signature					Month	Day	Year
White TREATMENT, STORAGE, DISPOSA	N EACHIPLESS.	-							
Pink- FACILITY USE ON:		Blue- GENERATOR #	2 COPY		Yellov	v- GENERATO	R#1 COP	Y	



Reprint Ticket# 913706

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/30/2022 Vehicle# 24140 Vehicle# 24140 Ticket Bate 03/30/2022 Payment Type Credit Account Volume 40.0

Container Manual Ticket# Driver Hauling Ticket# Check# Route

Billing # 0002517 State Waste Code Gen EPA ID Manifest 11385622 Grid

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator Inbound Gross In 03/30/2022 08:07:04 134180 lb SCALE1 KSPOKAESKI KSPOKAESKI 61000 lb 73180 lb Tare Out 03/30/2022 08:55:53 SCALE1 Net Tons Comments 38.59

Product LD% Qty UOM

1 Cont Soil Sp. W.-T 100 36.59 Tons Rate Fee Amount Origin MI-OAKLAND

> Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's	S US EPA ID No.	Manifest Do	ć No.	2. Page 1	Lof			
3. Generator's Mailing Address:									
Express 100 Inc		Generator's Site Address (different than	mailine):	A. Manif	est Number	100	65.5	
	-		and Sort Arrest	111111111111111111111111111111111111111	W	/MNA	113	385622)
975 South Rochester Roa		County: Oakland				B, State 0	Senerato	r's ID	
Rochester Hills MI 48307	2 - 0	county. Camana							
	6768583								
5. Transporter 1 Company Name	0.11	6. US EPA	ID Number						
DANIS TRE	1241				C. State 1	ransporter's IL)		
7. Transporter 2 Company Name	~11	8. LISTPA	- N		D. Transp	orter's Phone			
		a. USEPA	ID Number		E. Centa 7	ransporter's ID			
0.00						orter's Phone			
9. Designated Facility Name and Site	Address	10. US EPA	ID Number						
EAGLE VALLEY RDF		11111			G. State F	acility ID			
600 WEST SILVER BELL RO	DAD				H. State F	acility Phone			
ORION, MI 48359									
M-F HOURS: 6:30 AM TO	4:00 PM								
11. Description of Waste Materials			12.0	ontainers	13. Total	14. Unit			-
a. Contaminated Soil fro	m Natard	C- 0 N: 15 1	No.	Турс	Quantity	Wt./Val	36.2	Mise. Cammi	tints
a. Contaminated 3011 110	in No Lead	Gas & Diesel Fuel	1	TR	40	VDS			
WM Profile # 130106MI			1	IN	10	YD.			
b.									
WM Profile #									
C.									
WM Profile #									
d.			-						
WM Profile #									
J. Additional Descriptions for Materi	als listed Ahous		W. Briss						3.35
Physical State: Solid Color: Grav		dor: Slight fuel smell	K. Dispos	sal Location					
BILL TO: Parks Installation & Excavat			Cell				Level		
	.6		Grid						_
15. Special Handling Instructions and	Additional Inform	nation							
Purchase Order #		PA APPARATION INC.		-					
16. GENERATOR'S CERTIFICATE:		EMERGENCY CO	NTACT / PHO	DNE NO.:					
	and materials as	and beautiful and a second	Con Constant	W. 100 F					
I hereby certify that the above-describ accurately described, classified and pa	revellen unn arc	in proper condition for transp	ortation ace	Part 261 o	r any applical	ble state law, h	nave been	fully and	1
A THINK I WHILLY	deposit and the Co	Cignostices Was bake	lf of	1	ppiicable reg	ulations.	Month	Day	Vear
	note Avon 1		Can	UN	12		3	30	22
17. Transporter 1 Acknowledgement o	r Receipt of Mati	1		1	1				
Y TYIOT HAT CIN	~	Signature	1 4	6/	7/		Month	Day	Year
18. Transporter 2 Acknowledgement o	f Receipt of Mate	oriale /	(X		2		5	30	20
Printed Name	The sample of the same	Signature		/					
		a-griator c	~				Month	Day	Year
19. Certificate of Final Treatment/Disp	ncal								
		that to the base of the base							
certify, on behalf of the above listed to applicable laws, regulations, permits an	or account of the	nares usten and se				s managed in c	omplianc	e with all	
20. Facility Owner or Operator: Certific	ation of receipt	of non-hazardous materials co	vered by thi	s manifest	0				
Printed Name		Signature	-45-E1 40	- John III edel			Month	Day	Vissin
4							T. Securit	Jay	1100
White-TREATMENT, STORAGE, DISPOS	AL FACILITY COPY	Blue- GENERATOR #	2 COPY		Yello	w- GENERATO	R#1 COP	y	

Pink- FACILITY USE ONLY



Reprint Ticket# 913748

Customer Name PARKSINSTALLATION130106MI PAR Carrier

Carrier DANS DANS EXCAVATING
Vehicle# 2404D Volume 40.0 Ticket Date 03/30/2022 Payment Type Credit Account

Manual Ticker# Driver Hauling Ticket# Check# Route

Billing # 0002517 Gen EPA ID State Waste Code Manifest 11385623 Grid

Destination PO

21-124 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL) Profile Generator 129-EXPRESS100INC EXPRESS 100 INC

Scale Operator In 03/30/2022 09:26:44 SCALE1 Out 03/30/2022 09:26:44 Inbound Gross 160200 lb KSPOKAESKI KSPOKAESKI 49560 lb 110640 lb Tare Net Tons Comments 55,32

Product LD% Qty UOM Rate Fee Amount Origin

1 Cont Soil Sp. W.-T 100 55.32 Tons MI-OAKLAND

> Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's US	EPA ID No.	Manifest Do	ic No.	2. Page 1	Lat			
3. Generator's Mailing Address:	-						_		
Express 100 Inc		Senerator's Site Address	I different than	mailing):	1 2 7	est Number			
975 South Rochester Roa					W	MNA	11.	38562	3
		County: Oakland				B. State	Generato	r's ID	
Rochester Hills MI 48307	The same	in the same of							
	6768583								
5. Transporter 1 Company Name		6. US EPA	ID Number		77				
ICH 240 DAN	5					ransporter's II	0		
7. Transporter 2 Company Name	/	8. US EPA	ID Number		D. Transp	orter's Phone		-	
					E. State T	ransporter's IC)		_
9. Designated Facility Name and Site	Address	10. US EPA	In alt		F. Transp	orter's Phone			
EAGLE VALLEY RDF		IU. USEP	A ID Numbe	τ.	C C	and the same	100		
600 WEST SILVER BELL RO	OAD				G. State F	acility ID	-		
ORION, MI 48359	UAU		_		n. state r	acility Phone			
M-F HOURS: 6:30 AM TO	4.00.014	-							
	4:00 PIVI								
11. Description of Waste Materials			No.	Containers	13. Total Quantity	14. Unit Wt./Vol.	1),	Misc Comm	rents
 a. Contaminated Soil fro 	m No Lead Ga	as & Diesel Fuel	12.	0.00	1.	3.00.30			
Laurence to			1	TR	40	YES			
WM Profile # 130106MI						1			
ь.							-		
WM Profile #			3-40	1,000					
						-			
WM Profile # d.			-	1000					
A STATE OF T									
WM Profile # I. Additional Descriptions for Materi									-
Physical State: Solid Color: Gray		: Slight fuel smell	K. Dispo	sal Location	1				
BILL TO: Parks Installation & Excavat		, signt fuer sillen	Cell				I most	1	
			Grid				Level		_
Special Handling Instructions and J	Additional Information	on							
Purchase Order #		EMERGENCY CO	NTACT / PH	ONE NO.:					
L6. GENERATOR'S CERTIFICATE:									
hereby certify that the above-describ ccurately described, classified and pa	ed materials are no	t hazardous wastes as def	ined by CFR	Part 261 o	r any applicat	ole state law, h	nave bee	n fully an	d
Printed Name	e holf or	Signature On halo	ortation ac	cording to	applicable reg	ulations.			
Myll Smillenberge Rocker	Her Avan Forth	11 - A		El.			Month	Day	Vear
/ Transporter 1 Acknowledgement o	Receipt of Material	s		-	1		7	100	DAY.
Printed Name	1-110	Signature /	7	1)	1		Manth	Day	Veni
8. Transporter 2 Acknowledgement o	01/0	1 1/1	1	1	TA		3	30	2
Printed Name	r neceipt of Material		-				2	,	
		Signature					Month	They	Year
Cartificate of the 1	13								
Certificate of Final Treatment/Disposertify, on behalf of the above listed to	osal	and the second second							
certify, on behalf of the above listed tr oplicable laws, regulations, permits an	d licenses on the dat	t to the best of my knowle tes listed above	dge, the ab	ove describ	ed waste was	managed in c	ompliand	e with all	9
). Facility Owner or Operator: Certific	and the second party of the study	is a figure and the					_		
Printed Name		Signature	vereu by th	is manifest.			*****		
							Month	Day	Yeur
hite-TREATMENT, STORAGE, DISPOSA		Blue- GENERATOR #	Z COPY		Yello	w- GENERATO	R#1 COE	y	
Pink- FACILITY USE ONL	Y	Gold-TRANSPORTER	#1 CODY		-11	22.76.1110			





PO

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

Reprint Ticket# 913751

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
Ticket Date 03/30/2022 Vehicle# 24540 Volume 40.0

Container Manual Ticket# Driver Hauling Ticket# Check# Route

Billing # 0002517 Gen EPA ID State Waste Code Manifest

11385624 Grid Destination

21-124
21-124
21-120 CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL) Profile Generator 129-EXPRESS100INC EXPRESS 100 INC

Scale Operator Inbound Gross 162180 lb In 03/30/2022 09:34:49 SCALE1 KSPOKAESKI KSPOKAESKI Tare Out 03/30/2022 10:16:39 SCALE1 49460 lb 112720 lb Net Tons Comments 56.36

Product LD% Oty UOM Rate Fee Amount Origin

1 Cont Soil Sp. W. T 100 56.36 Tons MI CAKLAND

> Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's US EP	A ID No.	Manifest Doc	No.	2. Page :	l of			
3. Generator's Mailing Address:					6.54		_		
Express 100 Inc	Gen	erator's Site Address	If different than or	ailing):	1.0	est Number	120	~~~~	4
975 South Rochester Roa	nd l				V	/MNA	11	38562	4
Rochester Hills MI 48307		unty: Oakland				B. State	Generate	or's ID	
	5768583	and, seamend							
5. Transporter 1 Company Name		6. US FPA	ID Number	_					
DONES South	3115		in indinize		C State 1	ransporter's I	0		
7. Transporter 2 Company Name	00)					orter's Phone			_
7. Transporter 2 Company Name	Pari Labor	8. US EPA	ID Number						
						ransporter's l	D		
9. Designated Facility Name and Site	Address	10. US EPA	A ID Number	_	F. Transp	orter's Phone			
EAGLE VALLEY RDF		100	17900100		G. State F	asilia In			
600 WEST SILVER BELL RO	DAD					acility Phone	_		
ORION, MI 48359	1.00				THE STATE I	denty Friding			
M-E HOLIDS COO AM TO	4-00 DM								
	4:00 PIVI	4							
at beachphon of waste materials			No.	Lype:	11 Total Quantity	14. Unit Wt./Vol.	L	Mist. Comm	rents
 Contaminated Soil from 	m No Lead Gas	& Diesel Fuel	1		1	AVI.3 VOL			_
420405		A 2455 304 BEN	1	12	56	TUS	-		
WM Profile # 130106MI						TNS			
b.						1.0			-
WM Profile #									
C					-				
WM Profile #				_					
d.									
WM Profile #									
J. Additional Descriptions for Materia	Is Listed Above		K. Disposa	Location					
Physical State: Solid Color: Gray/		slight fuel smell							
BILL TO: Parks Installation & Excavatin	ng Inc		Cell				Level	T	
15. Special Handling Instructions and Ar	dditional Information		Grid	-					
Purchase Order #		EMERGENCY CO	NTACT / PHON	IE NO:			_		
16. GENERATOR'S CERTIFICATE:						_			
I hereby certify that the above-describe accurately described, classified and pac	d materials are not ha	zardous wastes as defi	ined by CFR P	art 261 or	any applicab	la centa la I			
	kaged and are in prop	er contaction to trailed	orration acco	rding to ap	plicable regi	ulations,	nave bee	n fully and	ď
Kayla Shellenber - Roche	it Avon Parker		If of		/		Month	Day	Year
17. Transporter 1 Acknowledgement of	Receipt of Materials	e oga	ou	11	17-		3	30	20
Printed Name		Signature	-		1				
X IIM Slivins		+ 1	X			+	Month	Day	Year
18. Transporter 2 Acknowledgement of	Receipt of Materials				-		2	30	22
Printed Name		Signature					Month	Day	1
						1	WIGHEN	hay	Year
Certificate of Final Treatment/Dispos	ial			_	-				
certify, on behalf of the above listed tree	atment facility, that to	the hest of my knowled	dan the show	e distante o	Contract to a second	To a Title of a			
					waste was	managed in c	ompliano	e with all	
 Facility Owner or Operator: Certifical 	tion of receipt of non-h	nazardous materials cov	vered by this	manifest.					-
Printed Name		Signature					Month	Day	Year
White TREATMENT STORAGE DOWN	e keli per delle								. Cont
White TREATMENT, STORAGE, DISPOSAL Pink FACILITY USE ONLY	- FACILITY COPY	Blue- GENERATOR #2	2 COPY		Yellav	w- GENERATO	R#1 COP	Y	



Reprint Ticket# 913765

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/30/2022 Vehicle# 24140 Vo

Ticket Date 03/30/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket# Route

State Waste Code

Manifest 11385625

Destination

Comments

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator In 03/30/2022 10:02:34 SCALE1 KSPOKAESKI

Out 03/30/2022 10:02:34

Operator KSPOKAESKI

Inbound Gross

152400 1b Tare Net Tons

Volume 40.0

61000 lb 91400 lb 45.70

Product

LD% Qty UOM

Billing # 0002517

Container

Gen EPA ID

Driver

Check#

Grid

Rate Fee Amount Origin

1 Cont Soil Sp. W:-T 100 45.70 Tons

MI-OAKLAND

Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	NON-HAZARDOUS MANIFEST I. Generator's US EPA ID No.				2. Page	1 of			
3. Generator's Mailing Address: Express 100 Inc		Generator's Site Address	i III dilloront then	mailinet	A. Manif	est Number	1		
	4		y in universal trian	manneg;	v	VMNA	11	38562	5
975 South Rochester Roc		County: Oaklan	d			8. State	Generato	or's ID	
Rochester Hills MI 48307		and the same	~		1				
	6768583	12.5							
5. Transporter 1 Company Name	111	6. US EP	A ID Number						
11/VIS TRH	= 241					Fransporter's I			
7. Transporter 2 Company Name		8. US EP	A ID Number	-	D. Trans	porter's Phone			
		1			E. State 7	ransporter's I	D		
9. Designated Facility Name and Site	Address	10. US F	PA ID Number		F. Transp	orter's Phone			
EAGLE VALLEY RDF	1,01,03	10. USE	PA ID Number		Cross	a mile se			
600 WEST SILVER BELL RO	OAD					acility ID		_	
ORION, MI 48359	OND			_	71; State	acility Phone			
NA ELIQUIDE COS	4.00 014								
	4:00 PM								
The state of those moterials			12. Co	Type	13. Total Quantity	14. Unit Wt./Vol.	1	Misc. Comm	ments
 Contaminated Soil fro 	m No Lead	Gas & Diesel Fuel	1			1 350			
12010614			/	TR	40	YDS	-		
WM Profile # 130106MI							1		
b.						-	-		
WM Profile #					1				
The same of the sa						-			
d.									
Frank Land				-	100				
WM Profile # J. Additional Descriptions for Materi	electric des								-
Physical State: Solid Color: Gray	the same of the sa	lor: Slight fuel smell	K. Dispos	al Location	n .				
BILL TO: Parks Installation & Excavat		or. Silgire ruer siriell	Cell				Advantage .	-	
	de la		Grid				Level	1	
15 Special Handling Instructions and	Additional Informa	ation							
Purchase Order #		EMERGENCY C	ONTACT / DUC	ME NO.		_			
16. GENERATOR'S CERTIFICATE:					_		_		
I hereby certify that the above-describ accurately described, classified and na	oed materials are	not hazardous wastes as d	efined by CFR	Part 261 o	or any applica	hle state law	hava kan	m faeller aus	a l
the property of the property of the pro-	ackaged and are in	Peroper condition for trans	sportation acc	ording to	applicable res	ulations.	nave bee	n rully an	a
Royle Snellenberger Ro	cheste Aa	Signature "On te	half of	1	11	/	Month	Day	Vear
17. Transporter 1 Acknowledgement o	f Receipt of Mater	rials	M	X	MA	7	3	30	2
Printed Name	Tilas	Signature	167	17	1106	10	The sale		T
X Syra SHESX	21/101 1	HOUX AS	19/2	1	10/0	X	Month	Day	Yest
18. Transporter 2 Acknowledgement o	f Receipt of Mater	rials 0	0/		/		>	30	John
Printed Name		Signature			/		Month	Day	Year
					1		1		
19. Certificate of Final Treatment/Disposition	osal								
I certify, on behalf of the above listed tr applicable laws, regulations, permits an	reatment facility, (hat to the best of my know	ledge, the abo	ve-describ	ed waste wa	s managed in a	complian	ce with all	
20. Facility Owner or Operator: Certific	on the section of the state of	dates iisted above.							
Printed Name	andii di receipt o	Fignature Signature	covered by this	s manifest.					
		→ (R) (a (a) E					S. Santackle	The Control of the Co	Year
White TREATMENT, STORAGE, DISPOSA							Month	Day	Trans

Pink- FACILITY USE ONLY



Reprint Ticket# 9137/1

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/30/2022 Vehicle# 18240 Volume 40.0

Manual Ticker#

Hauling Ticket# Route

State Waste Code Manifest 11385626

Destination

PO

21-124

Profile 130106M1 (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)

Generator 129-EXPRESS100INC EXPRESS 100 INC

Scale Operator In 03/30/2022 10:18:40 SCALE1 Out 03/30/2022 10:18:40

KSPOKAESKI KSPOKAESKI

Container

Gen EPA ID

Billing # 0002517

Driver

Check#

Grid

Inbound Gross

157160 1B Tare 50320 Ib 106840 1b Net Tons 53.42

Comments

Product F1900000

LD% Qty

DOM

Rate Fee

Amount Origin

1 Cont Soil Sp. W. T 100 53.42 Tons

MI-OAKLAND

Total Fees Total ricket



				2. Page				
3. Generator's Mailing Address:				A Manii	est Number	1		_
Express 100 Inc	Generator's Site Add	Iress (if different the	m mailing):	100000		111	385626	
975 South Rochester Road				V	VMNA			5
Rochester Hills MI 48307	County: Oak	and			B. State (Senerator	r's ID	
4. Generator's Phone 2486768583								
5. Transporter 1 Company Name	T	S EPA ID Numbe						
121 = = = = = = = = = = = = = = = = = =	, w	is CPA ID Numbe	r	C State	Transporter's IC			
DHNI) 1RA 182					porter's Phone	,	_	_
7. Transporter 2 Company Name	8. U	S EPA ID Numbe	r					-
					Fransporter's ID			
9. Designated Facility Name and Site Address	10.	US EPA ID Numb	er	F. Transp	orter's Phone			
EAGLE VALLEY RDF	128			G. State	Facility ID	-		_
600 WEST SILVER BELL ROAD				-	Facility Phone		_	_
ORION, MI 48359				1 21 20 11	7 110010			-
M-F HOURS: 6:30 AM TO 4:00 PM				1				
	//							
11. Description of Waste Materials		No.	Containers Types	13 fotal Quantity	14. Unit: wt./Vol	0,5	Misc Commo	ents
a. Contaminated Soil from No Li	ead Gas & Diesel Fu	iel ,	10	110	Verse -			
Service Service Service		- L	TR	40	YDS			
WM Profile # 130106MI								
ь.						_		
WM Profile #								_
c.								
WM Profile # d.								-
a.				1				
WM Profile #								-
 Additional Descriptions for Materials Listed A Physical State: Solid Color: Gray/ Brown 	bove Odor: Slight fuel sme	K. Disp	osal Location					
Color, Gray, Drown		11						
	odor. Silgitt ider silie	The second second				41 - X		
BILL TO: Parks Installation & Excavating Inc		Cell Grid				Level		
		Cell				tevel		
BILL TO: Parks Installation & Excavating Inc	nformation	Cell Grid	HONE NO.			tevel		
BILL TO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additional In Purchase Order #	nformation	Cell	HONE NO.:			tevel		
BILL TO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additional In Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materia	EMERGEN	Cell Grid	D Doct 261 -	r any applica			n fully and	
BILL TO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additional II Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material accurately described, classified and packaged and	EMERGEN Is are not hazardous wastes	CY CONTACT / PE as defined by CF transportation a	D Doct 261 -	r any applica			n fully and	
BILL TO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additional In Purchase Order # 16. GENERATOR'S CERTIFICATE: Thereby certify that the above-described material accurately described, classified and packaged and Printed Name	EMERGEN Is are not hazardous wastes I are in proper condition for Signature O	CY CONTACT / PE as defined by CF transportation a	D Doct 261 -	r any applica applicable re			n fully and	Year
BILL TO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additional In Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material accurately described, classified and packaged and pack	EMERGEN Is are not hazardous wastes I are in proper condition for Signature O	CY CONTACT / PE as defined by CF transportation a	D Doct 261 -	r any applica		nave been		
BILL TO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additional In Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material accurately described, classified and packaged and printed Name Described Name Described Name Pointed Name	EMERGEN Is are not hazardous wastes are in proper condition for Signature Of Materials Signature	CY CONTACT / PE as defined by CF transportation a	D Doct 261 -	r any applica applicable re		Mynth	30	Year
BILL TO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additional In Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material accurately described, classified and packaged and printed Name Description of Receipt of Printed Name Printed Name ASKA IZEXOT PARA	EMERGEN Is are not hazardous wastes I are in proper condition for Signature Materials Signature	CY CONTACT / PE as defined by CF transportation a	D Doct 261 -	r any applica applicable re		nave been		
Purchase Order # 16. GENERATOR'S CERTIFICATE: hereby certify that the above-described material accurately described, classified and packaged and printed Name 17. Transporter 1 Acknowledgement of Receipt of Printed Name 18. Transporter 2 Acknowledgement of Receipt of Recei	EMERGEN Is are not hazardous wastes I are in proper condition for Signature Materials Signature Materials	CY CONTACT / PE as defined by CF transportation a	D Doct 261 -	r any applica applicable re		Mynth	30	Year
Purchase Order # 16. GENERATOR'S CERTIFICATE: hereby certify that the above-described material accurately described, classified and packaged and pa	EMERGEN Is are not hazardous wastes I are in proper condition for Signature Materials Signature	CY CONTACT / PE as defined by CF transportation a	D Doct 261 -	r any applica		Mynth	30	Year
Purchase Order # 15. Special Handling Instructions and Additional In Purchase Order # 16. GENERATOR'S CERTIFICATE: hereby certify that the above-described material accurately described, classified and packaged and printed Name Printed Name 8. Transporter 1 Acknowledgement of Receipt of Printed Name 8. Transporter 2 Acknowledgement of Receipt of Printed Name	EMERGEN Is are not hazardous wastes I are in proper condition for Signature Materials Signature Materials	CY CONTACT / PE as defined by CF transportation a	D Doct 261 -	r any applica applicable re		Mynth	0 or 30	Year Z
Purchase Order # 16. GENERATOR'S CERTIFICATE: Thereby certify that the above-described material accurately described, classified and packaged and printed Name 17. Transporter 1 Acknowledgement of Receipt of Printed Name 18. Transporter 2 Acknowledgement of Receipt of Printed Name 19. Certificate of Final Treatment/Disposal	Is are not hazardous wastes I are in proper condition for Signature Materials Signature Materials Signature	Cell Grid CY CONTACT / PI as defined by CF transportation a n behalf of	FR Part 261 o	pplicable re	ble state law, i	Myoth Month Month	Day 30 Day Day	Year Z
Purchase Order # 16. GENERATOR'S CERTIFICATE: Thereby certify that the above-described material accurately described, classified and packaged and printed Name Printed Name 17. Transporter 1 Acknowledgement of Receipt of Printed Name 18. Transporter 2 Acknowledgement of Receipt of Printed Name 19. Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment facet.	Is are not hazardous wastes I are in proper condition for Signature Materials Signature Materials Signature	Cell Grid CY CONTACT / PI as defined by CF transportation a n behalf of	FR Part 261 o	pplicable re	ble state law, i	Myoth Month Month	Day 30 Day Day	Year Z
BILL TO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additional In Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material accurately described, classified and packaged and printed Name Printed Name 17. Transporter 1 Acknowledgement of Receipt of Printed Name 18. Transporter 2 Acknowledgement of Receipt of Printed Name 19. Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment falpplicable laws, regulations, permits and licenses of	Is are not hazardous wastes are in proper condition for Materials Signature Materials Signature Cility, that to the best of my in the dates listed above.	Cell Grid CY CONTACT / PI as defined by CF transportation a n behalf of "	togding to a	ed waste wa	ble state law, i	Myoth Month Month	Day 30 Day Day	Year Z
BILL TO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additional In Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material accurately described, classified and packaged and printed Name 17. Transporter 1 Acknowledgement of Receipt of Printed Name 18. Transporter 2 Acknowledgement of Receipt of Printed Name 19. Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment face	Is are not hazardous wastes are in proper condition for Materials Signature Materials Signature Cility, that to the best of my in the dates listed above.	Cell Grid CY CONTACT / PI as defined by CF transportation a n behalf of "	togding to a	ed waste wa	ble state law, i	Myoth Month Month	Day 30 Day Day	Year Z



Reprint Ticket# 913791

Customer Name PARKSINSTALLATION130105MI PAR Carrier DANS DANS EXCAVATING
Ticket Date 03/30/2022 Vehicle# 24040 Volume 40.0

Ticket Dace 03/30/2022 Payment Type Credit Account Container

Manual Ticket#

Hauling Ticket# Route

State Waste Code

Manifest 11385627 Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale

In 03/30/2022 11:00:46 SCALE1 Out 03/30/2022 11:00:46 Comments

LD% Oty

TIOM:

Driver

Billing # 0002517 Gen EPA ID

Check#

Grid

Operator

KSPOKAESKI

KSPOKAESKI

Rate

Fee

Inbound

Amount Origin

Gross

Tare

Net Tons

39.29

128140 lb

49560 lb 78580 lb

777144----1 Cont Soil Sp. W.-T 100 39.29 Tons

Product

MI-OAKLAND

Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	Generator's US EPA	A ID No.	Manifest Doc No.		2. Page 1 of					
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roa		erator's Site Address (i	f different than	n mailing):	A. Manifest Number			.38562	.7	
Rochester Hills MI 48307 4. Generator's Phone 2486		unty: Oakland				B. State	Generati	or's ID		
5. Transporter 1 Company Name	1,0	6. US EPA	ID Number							
DANIS TRA	240					Transporter's porter's Phone				
7. Transporter 2 Company Name	V .	8. US EPA	ID Number		D. Ivans	porter's Phone				
4						Transporter's				
9. Designated Facility Name and Site	Address	10. US aPA	ID Numbe	r	F. Trans	porter's Phane				
EAGLE VALLEY RDF	The state of the s				G. State	Facility ID				
600 WEST SILVER BELL RO	DAD				H. State	Facility Phone				
ORION, MI 48359										
M-F HOURS: 6:30 AM TO	4:00 PM									
11. Description of Waste Materials			12, (No.	inntainers Type	13. Total Quantity	14. Unit Wt./vol.	1	Mist. Comi	meints	
a. Contaminated Soil from	m No Lead Gas 8	& Diesel Fuel	1	BTR	40	yD5				
b. WM Profile # 130106MI										
WM Profile #										
C.			-							
WM Profile #			-							
d.										
WM Profile #							-			
J. Additional Descriptions for Materia Physical State: Solid Color: Gray/			K. Dispo	sal Location				_		
		light fuel smell	Cell							
BILL TO: Parks Installation & Excavatir	200		Grid			-	Level			
15. Special Handling Instructions and A	dditional Information									
Purchase Order#		water and the second								
16. GENERATOR'S CERTIFICATE:		EMERGENCY COI	NTACE / PH	ONE NO.:						
I hereby certify that the above-describe accurately described, classified and pac		condition for traipp	ortatign ac	Part 261 or cording to a	any applica	ble state law,	have bee	n fully an	d	
Kandy Snother have a Rock	behalf of	Signature on Seha	lf of	111	//	41.000071191	Month	Day	Year	
17. Transporter 1 Acknowledgement of	Receipt of Materials	is the	40	MI	401		3	30	22	
Printed Name		Signature //	1		1		- North			
" Witholks ful	4	X VI	K		1		Month	20) Year	
18. Transporter 2 Acknowledgement of Printed Name	Receipt of Materials			1)	0	bu	
() macca prainte		Signature					Month	Day.	Year	
19. Certificate of Final Treatment/Dispos	rol .									
l certify, on behalf of the above listed tre applicable laws, regulations, permits and	atment facility, that to t				d waste wa	s managed in	complian	e with all		
 Facility Owner or Operator: Certifica 	tion of receipt of non-h	azardous materials cov	vered by the	s manifest						
Printed Name		Signature	7, 40	2,31,41,010,000			Month	Day	Year	
White TREATMENT FTON ST							- 9/10(Lidy	rear	
White-TREATMENT, STORAGE, DISPOSAL		Blue- GENERATOR #	2 COPY		Yello	W GENERATO	R#1 COF	γ		



Reprint Ticket# 913814

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/30/2022 Vehicle# 24140 Vo Volume 40.0

Ticket Date 03/30/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code

Manifest 11385628 Destination

PO 21-124
Profile 130106M1 (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale In 03/30/2022 11:30:19 SCALE1 Out 03/30/2022 11:30:19

CSTANCZAK CSTANCZAK

Operator

UOM

Container Driver

Billing # 0002517 Gen EPA ID

Rate

Check#

Grid

Inbound Gross

131840 lb Tare 61000 lb 70840 lb Net Tons 35.42

Comments

Product LD* Qty UOM 1 Cont Soil Sp. W.-T 100 35.42 Tons

Fee Amount Origin MI-DAKLAND

Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's US	EPA ID No.	Manifest Do	c No.	2. Page	I of				
3. Generator's Mailing Address:										
Express 100 Inc		Generator's Site Address (#	Commence at the con-		A. Mani	fest Number				
		which does a same mountess for	unierent than	maning):	V	VMNA	11	38562	8	
975 South Rochester Roa	1 7	County: Oakland				B. State	Generate	or's ID		
Rochester Hills MI 48307		country. Oakland								
	5768583									
5. Transporter 1 Company Name	0.11	6. US EPA	ID Number		1000		_	_		
DANKE TRE	+ 241	1			C. State Transporter's ID					
7. Transporter 2 Company Name	1	8. IIS FPA				porter's Phone				
100000000000000000000000000000000000000		o. USEPA	ID Number		F PAIR					
0.00						Transporter's I orter's Phone		_		
9. Designated Facility Name and Site	Address	10. US EPA	ID Numbe	r	77,112,00	orter ar none				
EAGLE VALLEY RDF					G. State	Facility ID				
600 WEST SILVER BELL RO	DAD				H. State	Facility Phone				
ORION, MI 48359										
M-F HOURS: 6:30 AM TO	4:00 PM	760								
11. Description of Waste Materials			12.0	ontainers	13 Total	14. Uriit	-			
a. Contaminated Soil fro	m No Lood Co	o piccole of	No	Type	Quantity	Wt./Vol.	-0	Misc. Comm	lents	
a. Contaminated 3011 110	iii No Lead Ga	as & Diesel Fuel	1	TR	40	YD5				
WM Profile # 130106MI				110	70	4-1				
b.										
WM Profile #										
c.		-								
WM Profile #						7				
d.										
WM Profile #										
J. Additional Descriptions for Materia	Is Listed Above		N Ai							
Physical State: Solid Color: Gray	A CONTRACT OF THE PARTY OF THE	: Slight fuel smell	K. Dispos	al Location						
BILL TO: Parks Installation & Excavati			Cell				Level	_		
			Grid				revei			
 Special Handling Instructions and A 	dditional Informatic	on								
Purchase Order #		PARPORENCE	MAT THE WAY							
16. GENERATOR'S CERTIFICATE:		EMERGENCY CO	VITACT / PHO	ONE NO.:						
I hereby certify that the above-describe	ed materials are not	havadan		Arrasos						
I hereby certify that the above-describe accurately described, classified and pace Printed Name		roper condition for transp	ned by CFR	Part 261 or	r any applical	ole state law,	have bee	n fully and	đ	
U C III	CORPUS IN	Signature "Qui beha	f of	//	ppacagle reg	uignons.	Month	Day	Year	
17 Transporter 1 Acknowledge Roll	when Agon Page	mes Un	46	11	1	2	3	21	DJ	
17. Transporter 1 Acknowledgement of Printed Name	Receipt of Material	-		1	21		-	20	200	
+TYler HOMINX		Signature	111	2/ 5	2		Month	Day	Ураг	
18. Transporter 2 Acknowledgement of	Receipt of Materials	- Ague	CAF	/	-		5	30	2	
Printed Name	mesage of material	Signature	_	/					,	
		Signature					Manth	Day	Year	
9. Certificate of Final Treatment/Dispo	cal									
certify, on behalf of the above listed tre	sal satment facility that	and the second second	COTOY .							
certify, on behalf of the above listed tre pplicable laws, regulations, permits and					ed waste was	managed in o	complianc	e with all		
Facility Owner or Operator: Certifica	ation of receipt of no	on-hazardous materials cov	ered by thi	Smanifect	-			_	_	
Printed Name		Signature	and of still	and meat.			Month	P	-	
Military Property and							(Madich	Day	Year	
White- TREATMENT, STORAGE, DISPOSA	Blue- GENERATOR #:	COPY		Yello	w- GENERATO)R #1 COR	v			

Pink- FACILITY USE ONLY



Reprint Ticket# 913821

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/30/2022 Vehicle# 18240 Vehicle# 18240 Volume 40.0

Ticket Date 03/30/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 11385629

Destination

Comments

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale In 03/30/2022 11:48:56 SCALE1 Out 03/30/2022 11:48:56

Operator CSTANCZAK CSTANCZAK

Grid

Container Driver

Check# Billing # 0002517 Gen EPA ID

Inbound Gross

149780 16 Tare 50320 lb Net 99460 16 Tons 49.73

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

> Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator	s US EPA ID No.	Manifest D	oc No.	2. Page	l of					
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Ro	ad	Generator's Site Address (different tha	us mailing);	11/2/2004	est Number	45-41	38562	9		
Rochester Hills MI 4830		County: Oakland				B. State 6	Senerati	or's ID			
5. Transporter 1 Company Name PANTS TRA	182	6. US EPA	ID Numbe	r		C. State Transporter's ID D. Transporter's Phone					
7, Transporter 2 Company Name		8. US EPA	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 ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM			10. US EPA ID Number							
N 11. Description of Waste Materials	4:00 PIVI		1 12	Containers	13: Total						
a. Contaminated Soil fro	m No Load	Cas & Dianal Fund	No.	Type	Quantity	Wt.Avol	(Misc Comm	7ents		
A	WM Profile # 130106MI				40	YPS					
b. WM Profile #											
C. WM Profile #											
WM Profile #											
J. Additional Descriptions for Materi Physical State: Solid Color: Gray	The second secon	dor: Slight fuel smell	K. Dispo	osal Location							
BILL TO: Parks Installation & Excavat		a de la comunicación de la comun	Cell				evel				
15. Special Handling Instructions and A	Additional Inform	ation	Grid								
Purchase Order#		EMERGENCY CON	TACT / DU	ONE NO							
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-describ accurately described, classified and pa Printed Name	ed materials are ckaged and are i				r any applicab	le state law, h	eve bee	n fully an	d		
	ster Awa f	Signature on behal	165°	111	Productes,	uiations.	Month	Day	Year		
17. Transporter 1 Acknowledgement o	f Receipt of Mate	rials Ay	My	M	2	-	3	30	22		
Printed Name		Signature	City	1	/		Month	Wass	100		
18. Transporter 2 Acknowledgement of	ZOTA RSKI	1 X June	- 04				3	3c)	22		
Printed Name	wederpt or Mate	Signature	0				Month	Day	Year		
19. Certificate of Final Treatment/Dispo I certify, on behalf of the above listed to applicable laws, regulations, permits an	eatment facility, d licenses on the	that to the best of my knowled	ge, the ab	ove-describe	ed waste was	managed in co	mpliano	e with all			
20. Facility Owner or Operator: Certific	ation of receipt o	of non-hazardous materials cov	ered by th	is manifest	_		_				
Printed Name		Signature		a mannest.			Month	Day	Year		
White-TREATMENT, STORAGE, DISPOSA	L FACILITY CORY	Blue CENTRATOS VI	C COMPANY					1	1,040		
Pink, EACHTY USE MAIL	Blue- GENERATOR #2	COPY		Yello	w- GENERATOR	#1 COP	y				



Reprint Ticket# 913845

Volume 40.0

Customer Name PARKSINSTALLATION130106MI FAR Carrier DANS DANS EXCAVATING Vehicle# 24040

Ticket Date 03/30/2022 Payment Type Credit Account Manual Ticket# Hauling Ticket#

Route State Waste Code

Manifest 11385630

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Scale In 03/30/2022 12:35:16 SCALE1 Out 03/30/2022 12:35:16

Operator KSPOKAESKI KSPOKAESKI

Container Driver

Gen EPA 1D

Billing # 0002517

Check#

Grid

UOM

Imbound Gross Tare

156000 lb 49560 lb Net 106440 lb Tons 53.22

Comments

Produce LD% Qty UOM 1 Cont Soil Sp. W. -T 100 53.22 Tons

Rate Pee Amount Origin *******

MI-OAKLAND

Total Fens Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's US E	PA ID No.	Manifest Do	c No.	2. Page	1 of					
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road		nerator's Site Address (I	different than	mailing);		fest Number	11	38563	0		
Rochester Hills MI 48307 4. Generator's Phone 2486	768583	ounty: Oakland				B. State (Generato	or's ID			
5. Transporter 1 Company Name	40	6. US EPA	ID Number			Transporter's II)				
7. Transporter 2 Company Name	1	8. US EPA ID Number			D. Transporter's Phone E. State Transporter's ID						
Designated Facility Name and Site A EAGLE VALLEY RDF	ddress	10. US EPA		orter's Phone							
600 WEST SILVER BELL RO ORION, MI 48359 M-F HOURS: 6:30 AM TO 4						G. State Facility ID H. State Facility Phone					
11. Description of Waste Materials			12. (No.	Ontainers Type	13. Total Quantity	14. Unit	1	Misc. Earns	AAPA -		
a. Contaminated Soil fron	n No Lead Gas	& Diesel Fuel	1	TR	40	4D5			16112		
WM Profile # 130106MI b.											
WM Profile #											
WM Profile #											
WM Profile # J. Additional Descriptions for Materials Physical Control of the Profile of the P			K. Dispo	sal Location							
Physical State: Solid Color: Gray/ BILL TO: Parks Installation & Excavatin		Slight fuel smell	Cell				Level				
15. Special Handling Instructions and Ad	ditional Information	\ -	Grid								
Purchase Order #											
16. GENERATOR'S CERTIFICATE:		EMERGENCY CO	NTACT / PH	ONE NO.:							
I hereby certify that the above-described accurately described, classified and pade	d materials are not he aged and are in pro	per condition rolytransp	ornation at	Part 261 or	r any applica pplicable reg	ble state law, h	ave bee	n fully an	d		
Keyla Sudleshers & Roinest 17. Transporter 1 Acknowledgement of F	- Avon Park	Signature On beha	Tot Lif	le	1		Month:	Day	Vear 22		
Printed Name ALCholas La	110	Signature /	Ca	-	1	>	Month	Osy C	100)		
18. Transporter 2 Acknowledgement of R Printed Name	eceipt of Materials	Signature		U			Month	Day	Viçar		
19. Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatapplicable laws, regulations, permits and	tment facility, that to licenses on the dates	CONTRACTOR OF CO				s managed in co	omplianc	e with all			
 Facility Owner or Operator: Certificat Printed Name 	ion of receipt of non		vered by thi	s manifest.							
		Signature					Month	Пау	Vear		
White-TREATMENT, STORAGE, DISPOSAL	Blue- GENERATOR #	2 COPY		Yello	w- GENERATO	R#1 COP	iv.				



Reprint Ticket# 913862

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/30/2022 Vehicle# 24140 Vehicle# Payment Type Credit Account Container Volume 40.0

Ticket Date 03/30/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 11385631

Destination

Comments

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESSIONING EXPRESS 100 INC

Time Scale In 03/30/2022 13:00:20 SCALE1 Out 03/30/2022 13:00:20

Operator KSPOKABSKI KSPOKAESKI

Inbound Gross

151260 Ib Tare 51000 lb 90260 lb Net Tons 45,13

Product LD% Qty MOM Fee Amount Origin Rate 18/4-4-1 Cont Soil Sp. W.-T 100 45.13 Tons

Driver

Gen EPA ID

Billing # 0002517

Check#

Grid

MI - OAKLAND

Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's	US EPA ID No.	Manifest D	oc No.	2. Page 1	Lof			_	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roa		Generator's Site Address (f different tha	n mailing):		est Number /MNA		38563	1	
Rochester Hills MI 48307 4. Generator's Phone 2486	6768583	County: Oakland				B. State	Generato	or's ID		
5. Transporter 1 Company Name	0700303	6. US FPA	ID Number							
DIVICE XPH	111	G. USEPA	C State Transporture III							
7. Transporter 2 Company Name	71/		-		C. State Transporter's ID D. Transporter's Phone					
1. Transporter 2 Company Name		8. US EPA	ID Number							
						ransporter's l orter's Phone				
9. Designated Facility Name and Site	Address	10. US ap/	ID Numbe	er	in transp	orter's Prione		-		
EAGLE VALLEY RDF					G. State F	acility ID				
600 WEST SILVER BELL RO	DAD				H. State F	acility Phone				
ORION, MI 48359 M-F HOURS: 6;30 AM TO	4:00 PM									
11. Description of Waste Materials			12.0	Containers	1.1. Total	14. Unit	-			
a. Contaminated Soil fro	m No Lead (Sac & Dincol Fuel	No.	Туре	Ошалиу	Wt./Vol.	, L	Misc. Comm	ents.	
WM Profile # 130106MI	m No zeda (203 & Diezei Lübi	1	TIL	40	YIS				
b.										
WM Profile #			-				-			
c.				-						
WM Profile #				-						
d.								_	_	
WM Profile #										
J. Additional Descriptions for Materia Physical State: Solid Color: Gray			K. Dispo	sal Location				_		
		or: Slight fuel smell	2.0							
BILL TO: Parks Installation & Excavati			Cell	-			Level			
 Special Handling Instructions and A 	Additional Informa	tion								
Purchase Order #		EMERGENCY COI	VTACT / PH	ONE NO -						
16. GENERATOR'S CERTIFICATE:										
hereby certify that the above-describ- accurately described, classified and par-	ed materials are n	ot hazardous wastes as defi	ned by CFF	Part 261 or	any applicah	le state law	have been			
	ckaged and are in behalf o	the best contained the trouspi	or takion ac	gording to a	pplicable regi	ulations.	nave bee	n rully and	1	
yla Snelleston & Roll	or Am G	21	100	111	/_		Month	Day	Vear	
Transporter 1 Acknowledgement of	Receipt of Materi	ials	Con	en	1		5	30	2	
Printed Name HOOCK		Signature Me	- 11	0/3	0		Month	504	Year	
8. Transporter 2 Acknowledgement of	Receipt of Materi	als 10	1	/				10	de	
Printed Name		Signature					Month	Day	Year	
A CONTRACTOR AND A CONT										
 Certificate of Final Treatment/Disponentify, on behalf of the above listed treplicable laws, regulations, permits and 	alment facility th	nat to the best of my knowled	ige, the ab	ove-describe	d waste was	managed in	omplianc	a with all		
						gea in t	ompuaric	e with all		
 Facility Owner or Operator: Certifical Printed Name 	auon or receipt of	non-hazardous materials cov	ered by th	s manifest.						
		Signature					Month	Day	//ear	
hite-TREATMENT, STORAGE, DISPOSA	L FACILITY COPY	Blue- GENERATOR #2	COPY		Yello	w- GENERATO	R#1 COP	· ·		



Reprint Ticket# 913874

Volume 40.0

Tare

Tons

Customer Name PARKSINSTALLATION136106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/30/2022 Vehicle# 18240 Vo

Ticket Date 03/30/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 11385632

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Scale In 03/30/2022 13:22:31 Out 03/30/2022 13:22:31 03/30/2022 13:22:31 SCALE1

Operator KSPOKAESKI KSPOKAESKI

Container Driver

Gen EPA ID

Billing # 0002517

Check#

Grid

Inhound Gross Net

146900 lb 50320 1b 96580 1b 48.29

Commenta

DD% QEY UOM Product Cost soil sp. W.-T 100

48.29 Tons

Rate Fee Amount Origin

MI-OAKLAND

Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	-HAZARDOUS MANIFEST 1. Generator's US EPA ID No.		Manifest Do	c No.	2. Page	Lof			
3. Generator's Mailing Address: Express 100 Inc		enerator's Site Address	(If different than	mailing);	1	est Number	113	38563	2
		ounty: Oakland	ı			B. State	Senerato	r's ID	
5. Transporter 1 Company Name		6. US EPA	A ID Number		1		_	-	
DANES TOLL	192		C. State Transporter's ID						
7. Transporter 2 Company Name	00	8. US EPA	ID Number		D. Transp	orter's Phone			
					E. State 1	ransporter's IE)	-	
9. Designated Facility Name and Site	Address	10. US EP	A ID Number		F. Transp	orter's Phone			
EAGLE VALLEY RDF		150	A ID INGINIDE		G. State F	acility ID		_	
600 WEST SILVER BELL RO	DAD					acility Phone		_	_
ORION, MI 48359 M-F HOURS: 6:30 AM TO	4:00 PM								
11. Description of Waste Materials	2.54		12.0	ontainers	13. Total	14. Unit			
a. Contaminated Soil from	m No Load Gar	Q Discal Foot	No.	Тури	Quantity	Wt/Vol	- R	Misc. Commy	vents
WM Profile # 130106MI	VM Profile # 130106MI				40	YDS			
b.									
WM Profile #									
WM Profile # d.					19			-	
MAR D. C.									
WM Profile # J. Additional Descriptions for Materia	Is Listed Ahove		10.00						
Physical State: Solid Color: Gray,		Slight fuel smell	K. Dispos	sal Location					
BILL TO: Parks Installation & Excavatin			Cell				Level		
15. Special Handling Instructions and A	dditional Information		Grid						
Putchase Order #									
The second of th		EMERGENCY CO	NTACT / PHO	ONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-describe accurately described, classified and pace	ed materials are not l	nazardous wastes as de	fined by CFR	Part 261 or	any applicat	ole state law, h	ave beer	fully and	d
10	mair or	Signature "On beh	alfof"	orong to a	oplicable reg	ulations.	Month	Day	Vene
17. Transporter 1 Acknowledgement of	Ote Avon Parta	1 Conto	11	11	1	_	3	30	2 1
Printed Name	Receipt of Materials	Signature		11	1		1	10	No a
JASON KZES	SZOTARSKI	Signaplure	son t	TH			Month	Day	Yes
Transporter 2 Acknowledgement of	Receipt of Materials	1		41	1		3	50	77
Printed Name		Signature		06	/		Month	Day	Year
19. Certificate of Final Treatment/Dispos	cal						= 1		
certify, on behalf of the above listed tre applicable laws, regulations, permits and	atment facility, that t licenses on the dates				d waste was	managed in co	ompliance	e with all	
 Facility Owner or Operator: Certifica 	tion of receipt of non	-hazardous materials co	wered by this	s manifest	_				
Printed Name		Signature	and wy time	- monnest.			Month	Più I	
White ThraTtages							Wishin	Day	Year
White-TREATMENT, STORAGE, DISPOSAL Pink- FACILITY USE ONLY	Blue- GENERATOR	#2 COPY		Yello	w- GENERATO	R #1 COP	Y		



Reprint Ticket# 913911

42.97

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/30/2022 Vehicle# 24140 Vo Payment Type Credit Account Contminer Ticket Date 03/30/2022 Payment Type Credit Account Manual Ticket# Volume 40.0

Driver Hauling Ticket# Check# Route

Billing # 0002517 Gen EPA ID State Waste Code Manifest 11385633 Grid

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time In 03/30/2022 14:93:46 SCALE1 Out 03/30/2022 14:33:46 Scale Operator Inbound Gross 146940 lb 61000 lb 85940 lb KSPOKAESKI Tare KSPOKAESKI Net

LD% Qty Product LJOM. Rate Fee

Amount Origin 1 Cont Soil Sp. W. T 100 42.97 Tons 844-68₄ MI-OAKLAND

> Total Fees Total Ticket

Tona

Driver's Signature

Comments



NON-HAZARDOUS MANIFEST	1. Generator's	US EPA ID No.	Manifest Do	ic No.	2. Page	1 of						
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roa		Generator's Site Address (f different shar	n mailing)	1000	fest Number	11	38563	3			
Rochester Hills MI 48307 4. Generator's Phone 2486		County: Oakland				B. State	Generato	r's ID				
5. Transporter 1 Company Name DANS TRA	241	6. US EPA	iD Number		C, State Transporter's ID D: Transporter's Phone							
7. Transporter 2 Company Name		8. US EPA	8. US EPA ID Number				E. State Transporter's ID					
9. Designated Facility Name and Site EAGLE VALLEY RDF 600 WEST SILVER BELL RO		10. US EPA	ID Numbe	er	G. State	Facility ID						
ORION, MI 48359 G M-F HOURS: 6:30 AM TO		1.6			H. State	Facility Phone						
N 11. Description of Waste Materials			12.0	Containers.	13 Total	14. Unit						
R a. Contaminated Soil fro	m No Lead	Gas & Diesel Fuel	Nov	WIR	LJO	Wt./Vol.	I.	Misc. Comm	ent			
WM Profile # 130106MI						10/						
WM Profile #												
WM Profile #				18.79								
WM Profile #												
J. Additional Descriptions for Material Physical State: Solid Color: Gray	/ Brown Oc	dor: Slight fuel smell	K. Dispo	sal Location								
BILL TO: Parks Installation & Excavation 15. Special Handling Instructions and A	1.00000	ation	Grid				Level					
Purchase Order#		EMERGENCY COI	NTACT / PH	ONE NO.:				_				
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-describ accurately described, classified and pa	ed materials are ckaged and are in	not hazardous wastes as def	ined by CFF	Part 261 or	any applica	ble state law, I	nave bee	n fully and	d			
1/ / 0	ter Aven P.	Signature "On beha	f of"	Cording to ap	plicable rep	gulations.	Month	17ay	Year 22			
Printed Name HOOU	X	Signature M	lu 1	10/	3	1	Month	Day	Year			
18. Transporter 2 Acknowledgement of	Receipt of Mater	rials	N.	107			1	20	diff			
Printed Name		Signature	,	/			Month	Day	Year			
Certificate of Final Treatment/Disport Certify, on behalf of the above listed treapplicable laws, regulations, permits and applicable laws, regulations.	eatment facility. t	that to the best of my knowle	dge, the ah	Ove-describe	d waste wa	C managed by	eren un Pier	and the second				
4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	or server consider the Party Charles	Dates Asteu abuve			AND THE WO	o managed in c	ompliano	e with all				
20. Facility Owner or Operator: Certific Printed Name	ation of receipt o		vered by th	is manifest.								
		Signature					(Month)	Day	Year			
White TREATMENT, STORAGE, DISPOSA	Blue- GENERATOR #	2 COPY		Yello	ow- GENERATO	R#1 COP	Y					



Reprint Ticket# 913919

Customer Name PARKSINSTALLATION130106MT PAR Carrier DANS DANS EXCAVATING Ticket Date 03/30/2022 Vehicle# 18240 Vo

Ticket Date 03/30/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code

Manifest 11385634 Destination

Destination
PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)

Generator 129 EXPRESS100INC EXPRESS 100 INC

Scale In 03/30/2022 14:48:23 SCALE1 Out 03/30/2022 14:48:23

Operator CSTANCZAK CSTANCZAK

Inbound Gross

152820 lb Tare 50320 lb 102500 lb Net Tons 51.25

Comments

Product 1 Cont Scil Sp. W.-T 100 51.25 Tons

TD% Gch flow

Container

Gen EFA ID

Billing # 0002517

Driver

Check#

Grid

Rate Fee

Amount Origin

Volume 40.0

MI-OAKLAND

Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's	US EPA ID No.	Manifest De	oc No.	2. Page	1 of					
3. Generator's Mailing Address: Express 100 Inc		Generator's Site Address	if different than	nualling):	20.	fest Number	11	38563	24		
975 South Rochester Roa	d	August 18 Colonson			V	VMNA		200	14		
Rochester Hills MI 48307		County: Oakland			1	B. State	Generati	or's ID			
4. Generator's Phone 2486	768583										
5. Transporter 1 Company Name	700303	6. US EPA	ID Number		-						
Davis Kodk	Q	US EPA	C. State Transporter's ID								
7. Transporter 2 Company Name)0				D. Transporter's Phone						
7. Hansporter 2 Company Name		8. US EPA	ID Number		- realisporter's Prione						
						Transporter's II	0				
9. Designated Facility Name and Site	Address	10. US EPA	A ID Numbe	r	F. Transp	orter's Phone					
EAGLE VALLEY RDF					G. State	Facility ID	_		_		
600 WEST SILVER BELL RO	AD					Facility Phone		-			
ORION, MI 48359				-		2000					
M-F HOURS: 6:30 AM TO	4:00 PM										
11. Description of Waste Materials			12.0	Containers	13. Total		-				
	- KI - 1 - 1	do alexandra	No	Турн	Quantity	I4 Unit Wt:/Vol.	J.	Misc. Com	ments		
a. Contaminated Soil from	n No Lead	Gas & Diesel Fuel	1	TR	110	100	1				
12010614			-1-	1.0	70	4/23					
b. 130106[V]]			13			1					
WM Profile #				400							
c.											
WM Profile #											
d.			-								
WM Profile #			-								
J. Additional Descriptions for Material	ls Listed Above		K Disno	sal Location							
Physical State: Solid Color: Gray/		lor: Slight fuel smell	K, Dispo	sai Location							
BILL TO: Parks Installation & Excavatin	ig Inc		Cell				Level				
15. Special Handling Instructions and Ac	dditional Informa	ation	Grid								
		2010									
Purchase Order #		EMERGENCY CO	NTACT / PH	ONE NO.:				_			
16. GENERATOR'S CERTIFICATE:	1.0							_			
I hereby certify that the above-describe accurately described, classified and pac	d materials are	not hazardous wastes as def	ined by CFF	Part 261 or	any applical	ole state law i	nove hoe	n fully an	not.		
accurately described, classified and pac Printed Name	kaged and are in	by ober congruent for rightsb	ortation ac	cording to a	pplicable reg	ulations.	iave bee	ir runy ar	u		
Layly Sublaburge Rock.	. L C . D	2. 1 Signature On Bena	1 11	//	/		Month	Day	Year		
17. Transporter 1 Acknowledgement of	Receipt of Mater	ials UUA	non	11	1/		7	130	121		
Printed Name		Signature	10	1			Month	Day	Year		
18. Transporter 2 Acknowledgement of F	DYARSKI	1 ps	4 DE	11)			3	3/5	1)		
Printed Name	Receipt of Mater		-/	10			1		900		
		Signature	V				Month	Day	Veur		
19. Certificate of Final Treatment/Dispos	0					-					
certify, on behalf of the above listed trea applicable laws, regulations, permits and	atment facility th	hat to the best of my knowle	dge, the ab	ove-describe	ed waste was	managed in c	ompliano	e with al			
20. Facility Owner or Operator: Certificat					The state of the s			- trial di			
Printed Name	sa receipt Of	Signature Signature	vered by th	s manifest.					,		
		-Bratons					Month	Day	Your		
White-TREATMENT, STORAGE, DISPOSAL	hite- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR				Vello	w- GENERATO	D #1 COF	0.6			

Gold-TRANSPORTER #1 COPY

Pink-FACILITY USE ONLY



Reprint Ticket# 914002

Volume 24.0

Customer Name PARKSINSTALLATION130106M1 PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 16824 Vol

Tisket Date 03/31/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket# Route

State Waste Code Manifest 11385635

Destination

Comments

Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Profile 21-124

Time Operator

Scale In 03/31/2022 07:34:56 SCALE1 Out 03/31/2022 07:54:38 SCALE1

KSPOKAESKI KSPOKAESKI

Container

Gen EPA ID

Billing # 0002517

Driver

Check#

Grid

Inbound Gross Tare Tons

94080 lb 42340 lb 51740 lb 25.87

Product LD% Qty UOM Rate Pee Amount Origin *************

1 Cont Soil Sp. W. T 100 25.87 Tons

MI-CAKLAND

Total Fees Total Ticket

Net



- 4	
- 4	
- 1	
	-

1	ION-HAZARDOUS MANIFEST	1. Generator's US	EPA ID No.	Manifest Do	c No.	2. Page 1	of			
Ex 97:	enerator's Mailing Address: press 100 Inc 5 South Rochester Roa chester Hills MI 48307	Generator's Site Address (ii	different than	mailing):	A. Manifes	MNA	113 Generator	85635		
11 11 11 11 11 11	enerator's Phone 2480 ransporter 1 Company Name	6768583	6. US EPA	D Number						
7. Tr	ansporter 2 Company Name	160	8. US EPA	C. State Transport D. Transporter's P US EPA ID Number E. State Transport						
600 OR	esignated Facility Name and Site GLE VALLEY RDF D WEST SILVER BELL RO ION, MI 48359	10. US EPA	F. Transporter's Phone G. State Facility ID H. State Facility Phone							
N 11.0	F HOURS: 6:30 AM TO Description of Waste Materials	4:00 PM			ontainers	13. Total	14. Unit		Misc Comme	inte
A	Contaminated Soil fro	as & Diesel Fuel	No.	TE	Quantity 24	Y05		word Commis	elici	
R b.	Profile #									
	Profile #									
J. Ac Phys BILL	Profile # dditional Descriptions for Materi ical State: Solid Color: Grav TO: Parks Installation & Excavat special Handling Instructions and	y/ Brown Odo ting Inc	r: Slight fuel smell	K. Dispo Cell Grid	sal Location			Level		
Purch	nase Order #		EMERGENCY CO	NTACT / PH	ONE NO.:					
1 here	ENERATOR'S CERTIFICATE: by certify that the above-describ ately described, classified and po ed Name	bed materials are no ackaged and are in p	ot hazardous wastes as del proper condition for trapsp Signature Yon behs	ortation ac	R Part 261 o	r any applicab applicable regi	le state law, ilations.		31	
	Stellenburger Rech ransporter 1 Acknowledgement of fitted Name	of Receipt of Materia	arts US	ich	ll	4		Month 3	Day 2	22
18. Ti	Remit E Bry ransporter 2 Acknowledgement of	Control on the Control of the Contro	Signature Comu	Bu	40			3 Manth	Day	d 2
m.	inted Name		Signature					Month	Day	Year
applic	ertificate of Final Treatment/Disp fy, on behalf of the above listed t able laws, regulations, permits ar	reatment facility, the nd licenses on the da	ites listed above.				managed in	complianc	e with all	
	ocility Owner or Operator: Certifi nted Name	ication of receipt of r	Signature	vered by th	is manifest,			Month	Day	Year
White TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR A						Yello	w- GENERATO	OR #1 COE	ov.	

Gold-TRANSPORTER #1 COPY

Pink- FACILITY USE ONLY



Reprint Ticket# 914003

Customer Name PARKSINSTALLATION130106MI PAR Carrier Carrier DANS DANS EXCAVATING Vehicle# 16424 Vo Volume 24.0

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code

Manifest 11385636 Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator 91760 lb 41420 lb 50340 lb Gross Inbound In 03/31/2022 07:36:53 SCALF1 KSPOKAESKI KSPOKAESKI Tare Out 03/31/2022 07:36:53 Net Tong 25.17

Container Driver

Billing #

Gen EPA ID

0002517

Check#

Grid

Comments

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

> Total Fees Total Ticket



4	-
-t	1

NON-HAZARDOUS MANIFEST	1. Generator's US EP	A ID No.	Manifest Do	c No.	2. Page 1	Lof	-				
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roa		erator's Site Address (f different than	malling):		est Number	1138563		6		
Rochester Hills MI 48307 4. Generator's Phone 2486		unty: Oakland			B. State Generator's ID						
5. Transporter 1 Company Name DANSS Text 7. Transporter 2 Company Name	164	0.1	ID Number			C. State Transporter's ID D. Transporter's Phone					
9. Designated Facility Name and Site	Address		ID Number			ransporter's ID orter's Phone)				
EAGLE VALLEY RDF 600 WEST SILVER BELL RO ORION, MI 48359	DAD	0307	v io ivambe				G. State Facility ID H. State Facility Phone				
N 11, Description of Waste Materials	4.00 FW		1 12.0	ontainers	1		_				
E		V-7	No.	Турс	13, Total Quantity	14. Linit Wt./Vol.	9	Misc. Comi	mmgs)		
a. Contaminated Soil from WM Profile # 130106MI	m No Lead Gas	& Diesel Fuel	1	TR	40	YP5					
WM Profile #											
WM Profile #											
WM Profile # J. Additional Descriptions for Materia	als Listed Above										
Physical State: Solid Color: Gray, BILL TO: Parks Installation & Excavati	/ Brown Odor: 5	Slight fuel smell	Cell	sal Location			Level				
15. Special Handling Instructions and A			Grid								
Purchase Order #		EMERCENCY CO									
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-describe accurately described, classified and part Printed Name	ed materials are not ha	EMERGENCY CO		2000	r any applicab	ile state law, h	ave bee	n fully an	d		
Kayla Sullenberry Rock	over April Portre	Signature Or beha	Vot"	A A	ipplicable regi	ulations.	Month	3/ Day	Year		
17. Transporter 1 Acknowledgement of Printed Name	Receipt of Materials	Signature	al	2			Month	31	Yeary		
18. Transporter 2 Acknowledgement of	Receipt of Materials	1	1				3.	-	Jul		
Printed Name		Signature				-	Month	Day	Year		
 Certificate of Final Treatment/Disport Certify, on behalf of the above listed treapplicable laws, regulations, permits and 	eatment facility, that to	the best of my knowle	dge, the abo	ove-describi	ed waste was	managed in co	maliam	ce with all			
						and the same of	- Finns				
20. Facility Owner or Operator: Certifica Printed Name	audit of receipt of non-	Signature	vered by thi	s manifest.			Month	Liay	- Wester -		
White-TREATMENT, STORAGE, DISPOSA	L FACILITY COPY	Blue- GENERATOR #	2 COPY		Vello	w GENERATOR	2 1/1 000	av.	4		



Reprint Ticket# 914005

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 16924 Vo

Ticket Date 03/31/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket# Route

State Waste Code Manifest 11385637

Destination

PO 21-124
Profile 130706MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale In 03/31/2022 07:39:34 SCALE1 Out 03/31/2022 07:59:36 SCALE1

KSPOKAESKI KSPOKAESKI

Operator

Rate

Billing # 0002517

Container

Gen EPA ID

Driver

Check#

Grid

Inbound Gross Tare Net Tons

Fee

41440 1b 52140 1b 25.07

93580 lb

Comments

Product

LD% Qty UOM 1 Cont Soil Sp. W.-T 100 26.07 Tons

MI - OAKLAND

Amount Origin

Total Fees Total Ticket

WA A	MA A		17
W	M	11	11
WAS	STE M	ANAG	EMENT

WASTE MANAGEMENT	AOIA	TIALA	שער	JUS	IVIA	MIL	E	51			
NON-HAZARDOUS MANIFEST	1. Generator	s US EPA ID No.	Manifest D	oc Na.	2. Page		-		17166		
Generator's Mailing Address: Express 100 Inc South Rochester Roa	nd	Generator's Site Addres	S (if different tha	n mailing):		fest Number VMNA	-	138563			
Rochester Hills MI 48307 4. Generator's Phone 2486		County: Oaklan	d			B. State	General	tor's ID			
5. Transporter 1 Company Name		6. US E	PA ID Numbe		C. State	Transporter's II	D				
7. Transporter 2 Company Name		8. US E	A ID Number			D. Transporter's Phone E. State Transporter's ID					
9. Designated Facility Name and Site EAGLE VALLEY RDF		10. US 2	10. US EPA ID Number				,				
600 WEST SILVER BELL RO ORION, MI 48359		-			G. State I	acility Phone					
M-F HOURS: 6:30 AM TO	4:00 PM										
11. Description of Waste Materials			No.	Containers Type	13 Total	34. Unit		Miss. Com	minote.		
a. Contaminated Soil from	m No Lead	Gas & Diesel Fuel	1	TK	B'24	VDS		wee dan	ments		
b,			-	1							
WM Profile #				1							
c.			-	-							
WM Profile #											
d.			-	-							
WM Profile #			-	-							
J. Additional Descriptions for Materia Physical State: Solid Color: Gray,	Brown 0	dor: Slight fuel smell	K. Dispo	sal Location							
BILL TO: Parks Installation & Excavatin	ng Inc		Cell				Level				
15. Special Handling Instructions and A	dditional Inform	ation	Grid								
Purchase Order #		EMERGENCY C	ONTACT (PU	ONE WA							
16. GENERATOR'S CERTIFICATE:											
I hereby certify that the above-describe accurately described, classified and pac Printed Name	d materials are kaged and are i	not hazardous wastes as d n proper condition for trans Signature On be	the language of the first	Part 261 or cording to a	any applicab	le state law, h	ave bee	n fully an	ıd		
17. Transporter 1 Acknowledgement of	te Aun F Receipt of Mate	11 1111	31	1/1			Month	3/	Year 2d		
Printed Name Sup. A 18. Transporter 2 Acknowledgement of 1	Marian tea	Signature	· Hu	De			Margh	3/	Yeary		
Printed Name	neceipt of Mate		11				1	/	Dec.		
		Signature					Month	Day	Year		
 Certificate of Final Treatment/Disposed for the above listed treatment of the above listed treatment for the ab	atment facility.	that to the best of my know dates listed above.	ledge, the abo	ove-describe	ed waste was	managed in co	mpliand	ce with all			
 Facility Owner or Operator: Certifical Printed Name 	lion of receipt a	f non-hazardous materials c Signature	overed by the	s manifest.		1	Mont				
White-TREATMENT, STORAGE, DISPOSAL	EACH ITY COM					-	Month	Day	Year		

Pink-FACILITY USE ONLY

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

Yellow- GENERATOR #1 COPY



Reprint Ticket# 914013

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 15324

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 11385638

Destination PO

Profile

21-124 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)

Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator Inbound In 03/31/2022 07:50:13 SCALE1 Out 03/31/2022 08:D0:54 SCALE1 Gross 95500 15 KSPOKAESKI Tare 42060 16 KSPOKAESKI Net 53440 lb Tons 26.72

Container Driver

Billing # 0002517 Gen EPA ID

Check#

Grid

Comments

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

> Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's US E	PA ID No.	Manifest Do	c No.	2. Page	1 of													
3. Generator's Mailing Address:	1																		
Express 100 Inc	Ge	enerator's Site Address (#	different than	mailing!-	A. Manif	fest Number	Fire		-										
975 South Rochester Roa		V 400 A TODE OF 1284 P		Training !-	V	VMNA	113	385638	8										
Rochester Hills MI 48307		ounty: Oakland				B. State	Generato	r's ID											
4. Generator's Phone 2486	5768583																		
5. Transporter 1 Company Name		6. US EPA	ID Number																
		7,20	io maniber		C. State	C. State Transporter's ID													
7. Transporter 2 Company Name						porter's Phone													
DANTS		8. US EPA	ID Number		F. State 1	Transporter's II	0												
9. Designated Facility Name and Site	Addense	1				orter's Phone													
EAGLE VALLEY RDF	Address	10. US EPA ID Number																	
600 WEST SILVER BELL RO	240					Facility ID													
ORION, MI 48359	JAU				H, State I	Facility Phone													
M-F HOURS: 6:30 AM TO	4:00 PM																		
N 11. Description of Waste Materials	7100 1 111		12.0	ontainers	13 Total	14. Unit			_										
R a. Contaminated Soil fro	m No Load Car	9 Dissal Fuel	.440	Type	Quantity	Wt./Vol	L	Misc. Camm	ents										
A STATES THE STATE OF THE	iii No Lead Gas	a Diesei Fuei	1	TR	24	YP5													
WM Profile # 130106MI	30106MI					-	-				/	-	-	-		-	1./		
N b.			-		5														
WM Profile #					-														
c,						-	-	_											
WM Profile #																			
d.																			
WM Profile #	0.00																		
J. Additional Descriptions for Materia Physical State: Solid Color: Gray		Anna C. Anna C.	K, Dispos	sal Location															
		Slight fuel smell	Cult																
BILL TO: Parks Installation & Excavati			Grid	-			Level	1											
15. Special Handling Instructions and A	Additional Information																		
Purchase Order#		EMERGENCY CON	TACT / PHO	ONE NO.:					_										
16. GENERATOR'S CERTIFICATE:																			
I hereby certify that the above-describ accurately described, classified and pa	ed materials are not l	nazardous wastes as defi	ned by CFR	Part 261 o	r any applical	ble state law, I	have been	fully and	4										
	Let of	Signature On behal	ortation act	ording to a	pplicable reg	rulations.													
Kingle Shellenberge Rechen	to Aun lah	Signature on genal	9/1	//			Month	Day	Year										
17. Transporter 1 Acknowledgement of	Receipt of Materials			1	1		>	51	da										
Printed Name	1	Signature	AL	, ,	/		Month	Day	Year -										
18. Transporter 2 Acknowledgement of	Receipt of Materials	1 force	112	un	-		3	31	22										
Printed Name		Signature				_		-	- 7										
		Signature					Month	Day	Year										
19. Certificate of Final Treatment/Dispo	scal																		
I certify, on behalf of the above listed to	eatment facility: that t	to the best of my knowled	ige, the abo	ve-describ	ed waste was	s managed in c	omollano	n with all											
						- Contract		- with all											
20. Facility Owner or Operator: Certific Printed Name	account receipt of non	Signature	ered by thi	s manifest.															
		Signature					Month	Day	Year										
White TREATMENT, STORAGE, DISPOSA	L FACILITY COPY	Blue- GENERATOR #2	2 COPY		Yello	w- GENERATO	R #1 COP	v											

Pink- FACILITY USE ONLY



Reprint Ticket# 914021

26.68

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 18524 Vo. Payment Type Credit Account Container Volume 24.0

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 11385639

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator Inbound Gross 95100 1b 03/31/2022 D8:D2:22 SCALE1 Tity KSPOKAESKI Tare 41740 lb 53360 lb Out 03/31/2022 08:20:32 SCALB1 KSPOKAESKI Net

Driver

Check#

Grid

Gen EPA ID

Billing # 0002517

Comments

Product LD% OLY UOM Amount Rate Fee Origin 1 Cont Soil Sp. W.-T 100 25.68 Tons MI - OAKLAND

> Total Fees Total Ticket

Tons



NON-HAZARDOUS MANIFEST	1. Generator's US E	PA ID No.	Manifest Do	oc No.	2. Page	1 of																	
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roa		nerator's Site Address (If different than	mailing):	7.0	est Number VMNA	11	38563	9														
Rochester Hills MI 48307	Co	ounty: Oakland				B. State	Generato	or's ID															
5. Transporter 1 Company Name	5768583				4																		
1) A . Company Name	10	6. US EPA	ID Number																				
JAN19 18)					Transporter's II)																
7. Transporter 2 Company Name		8. US EPA ID Number				orter's Phone																	
						ransporter's ID)																
9. Designated Facility Name and Site	Address	10. US EPA ID Number				orter's Phone																	
EAGLE VALLEY RDF					G. State I	acility ID	-	_															
600 WEST SILVER BELL RO	DAD					acility Phone																	
ORION, MI 48359								-	_														
M-F HOURS: 6:30 AM TO	4:00 PM																						
N 11. Description of Waste Materials			12, 0	ontainers	13. Total	14. Unit																	
a. Contaminated Soil fro	m No Lood Coo	0 Discole 1	(Vici)	Туре	Quantity	WL/vol.	l,	Misc Comm	mmiss														
A SOME THE SOME THE	iii No Lead Gas	& Diesel Fuel	1	TR	24	1/175																	
WM Profile # 130106MI																			1		700		
R b.																							
WM Profile #				-																			
c.						-						-	-										
WM Profile #			-	-																			
d.				-																			
WM Profile #				-																			
J. Additional Descriptions for Materia		ALC: NO VICTOR	K, Dispo	sal Location				_															
Physical State: Solid Color: Gray		Slight fuel smell	10.00				Level																
BILL TO: Parks Installation & Excavati			Cell			16																	
15. Special Handling Instructions and A	dditional Information		Unid																				
Purchase Order #		Patronnini	(191) 1111																				
16. GENERATOR'S CERTIFICATE:		EMERGENCY CO	NTACT / PHO	ONE NO.:																			
I hereby certify that the above-describe accurately described, classified and page	ed materials are not h kaged and are in pro	er condition for rightsh	or ration act	Part 261 o	r any applicat	ole state law, h	ave beer	n fully an	d														
Printed Name on he Rayky Shallenberger Backer		Signature "On beha	if of	1//	1		Month	Day	Vear														
17. Transporter 1 Acknowledgement of	Receipt of Materials	1 Air	11 Ve	M	4		3	31	23														
Printed Name . 20		Signature	7	-			_																
~	5 7	1	1	a	2	-	Approch	Day	year														
18, Transporter 2 Acknowledgement of	Receipt of Materials					_		1	XX														
Printed Name		Signature					Munth	Day	Year														
19. Certificate of Final Treatment/Dispo	cal	1																					
I certify, on behalf of the above listed tre	atment facility, that to	the best of my knowle	dge, the abo	ove-describe	ed waste was	managed in co	omnliane	o with all															
applicable laws, regulations, permits and 20. Facility Owner or Operator: Certifica						gard in Co	Padile	- rengrall															
Printed Name	reserve or receipt or non-	Signature	vered by thi	s manifest.																			
		Huggire					Month	Day	Véar														
White-TREATMENT, STORAGE, DISPOSA	L FACILITY COPY	Blue-GENERATOR #	2 COPY		Yello	w- GENERATOR	8 #1 COP	v															



Reprint Ticket# 914027

92380 lb

42580 lb 49800 lb

24.90

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 17824 Volu Volume 24.0

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 11385640

Destination PO

Profile

21-124 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC.

Scale Operator Inbound Gross In 03/31/2022 08:13:28 SCALE1 KSPOKAESKI Tare Out 03/31/2022 08:41:26 SCALE1 KSPOKAESKI Net

Comments

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

Container Driver

Gen EPA ID

Billing # 0002517

Check#

Grid

Total Fees Total Ticket

Tons



NON-HAZARDOUS MANIFEST	enerator's US EPA ID No.	Manifest Doc	No.	2. Page 1	of				
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road	Generator's Site Address (f different than a	noiling):	1 2 4 5 5 5	est Number /MNA	113 Generator	885640)	
Rochester Hills MI 48307 4. Generator's Phone 2486768	County: Oakland				b. State (oenerator	SID		
5. Transporter 1 Company Name	6. US EPA	ID Number			ransporter's II)			
7. Transporter 2 Company Name		ID Number		E. State Transporter's ID F. Transporter's Phone					
9. Designated Facility Name and Site Addre EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00		A ID Number		G. State Facility ID H. State Facility Phone					
N 11. Description of Waste Materials	PIVI	12, 00	intainers.	13, Fotal	14. Unit:				
É	-11C 0 D'15-1	No.	Type	Quantity	Wt./Vol	T.	Mist Comm	ents	
a. Contaminated Soil from N T O WM Profile # 130106MI	o Lead Gas & Diesel Fuel	- [TR	24	Y05				
R b. WM Profile #									
WM Profile #									
WM Profile #	The same of the sa								
Physical State: Solid Color: Gray/ Bro BILL TO: Parks Installation & Excavating Inc	wn Odor: Slight fuel smell	K. Dispos	al Location			Level	T		
15. Special Handling Instructions and Addition		Grid							
Purchase Order #	EMERGENCY CO	ONTACT / PHO	ONE NO:						
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described maaccurately described, classified and package	aterials are not hazardous wastes as de	fined by CFR	Part 261 o	any applica	ble state law,	have bee	n fully an	d	
Printed Name Kuyla Smallenkerge Rechester 17. Transporter 1 Acknowledgement of Rece	Aug Partners Signature "On beh	of	1	pplicable re	guiations.	Month	≥Day >/	Year 2	
Printed Vame / Chaine	Signature	2				N N N	3 Day	22	
18. Transporter 2 Acknowledgement of Rece Printed Name	pt of Materials Signature					Month	Day	Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatme applicable laws, regulations, permits and licer	ises on the dates listed above.				es managed in	complian	ce with al		
20. Facility Owner or Operator: Certification Printed Name		overed by th	is manifest.						
White- TREATMENT, STORAGE, DISPOSAL FAC	Signature SILITY COPY Blue- GENERATOR	#2 COBY			ow- GENERAT	Month	Day	Vear	



Reprint Ticket# 914028

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 16524 Vol

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 11385641

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Scale Operator Inbound Gross 86960 lb In 03/31/2022 08:14:48 SCALE1 KSPOKAESKI 41680 lb 45280 lb Tare Out 03/31/2022 08:42:25 SCALE1 KSPOKAESKI Net Tons 22.64

Container Driver

Gen EPA ID

Billing # 0002517

Check#

Grid

Comments

Product LD's Qty UOM Rate Fee Amount Origin I Cont Soil Sp. W.-T 100 22.64 Tons MI-OAKLAND

> Total Fees Total Ticket

	NON-HAZARDOUS MANIFEST 1. Gen	erator's US EF	PAID No. M	lanifest Doc	No.	2. Page 1	of					
	3. Generator's Mailing Address:							_				
E RATOR THAN SPORTER	Express 100 Inc	Ger	nerator's Site Address (#	different than r	mailing):	1 1 1 1 1 1 1	est Number	144-				
	975 South Rochester Road					W	/MNA	11:	385641			
		Co	unty: Oakland				's ID					
	Rochester Hills MI 48307											
	4. Generator's Phone 24867685	83										
Г	5. Transporter 1 Company Name		6. US EPA I	D Number	- 1							
	1 DANTS 165					-	ransporter's					
	7. Transporter 2 Company Name		8. US EPA I	D Number	-	D. Transporter's Phone						
						E. State Transporter's ID						
	9. Designated Facility Name and Site Address					F. Transp	orter's Phone					
	EAGLE VALLEY RDF		10. US EPA	ID Number		-						
						G. State F						
1	600 WEST SILVER BELL ROAD			-		H. State F	acility Phone					
	ORION, MI 48359											
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TO	unen et a 13(1)(h)(///						-					
						-	11 1					
	WM Profile #						1					
	C.	_										
	WM Profile #				-		- 76					
	d.							1				
	WM Profile #											
	J. Additional Descriptions for Materials Listed	Ahove		V. Dicelor	sal Location							
	Physical State: Solid Color: Gray/ Brown		Slight fuel smell	K, Dispos	sai Location							
	BILL TO: Parks Installation & Excavating Inc		COS A CONTRACTOR	Cell		116		Level				
				Grid			30.5					
	15. Special Handling Instructions and Additional	al Information										
	1 14 4											
	Purchase Order #		F14FDGG400400			_						
	16. GENERATOR'S CERTIFICATE:		EMERGENCY CON	VTACT / PHO	ONE NO.:							
	The state of the s	rials are not b				A second	al Track					
	I hereby certify that the above-described mate accurately described, classified and packaged a	and are in pro	per condition for transp	ned by CFR ortation ac	Part 261 o	r any applica applicable rea	ble state law	, have bee	n fully and	1		
Ŧ	Printed Name	11 -6	Signature "On beha		1	ppricable (e)	suiations.	Month	Day	Year		
	Rayle Sullenbug in Rochager	Area P-1	the My	Mo	held	Mar		3	5/	21		
8	17. Transporter 1 Acknowledgement of Receipt Printed Name	t of Materials				1		-				
N	Per I to Hode		Signature	-	2			Month	-pay,	Year		
9 0	18. Transporter 2 Acknowledgement of Receipt	of Materials	1 /100	000				1	2/	20		
R	Printed Name	Of Waterials	Signature	_	_			_				
E			Signature					Month	Day	Year		
	10 5-15-1 55 19											
8	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all											
ĉ	applicable laws, regulations, permits and license	racility, that i	to the best of my knowle s listed above	dge, the ab	ove-describ	ed waste wa	s managed in	complian	e with all			
1	20. Facility Owner or Operator: Certification of	receipt of nor	n-hazardous materials co	vered by the	is manifest					-		
TY	Printed Name	p. 31 1101	Signature	vereu by th	- maintest			Total Control	27	240000		
								Month	Day	Year		
	White-TREATMENT, STORAGE, DISPOSAL FACILI	ITY COPY	Blue- GENERATOR #	2 COPY		Yell	ow- GENERAT	OR #1 CO	DV .			



Reprint Ticket# 914032

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 17624 Volume 24.0

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Container

Hauling Ticket# Route

State Waste Code

11385642 Manifest

Destination

PO. 21-124

Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale
In 03/31/2022 08:31:13 SCALE1
Out 03/31/2022 08:49:36 SCALE1 96300 1b Operator Inbound Gross KSPOKAESKI Tare 41640 lb 54660 lb 27.33 KSPOKAESKI Net Tons

Driver

Check#

Gen EPA ID

Billing # 0002517

Comments

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

> Total Fees Total Ticket

_	WASTE MANAGEMENT			- 2 N. C.	1.25	30.00	77.77		_			
	NON-HAZARDOUS MANIFEST	1. Generator's US E	PA ID No. M	lanifest Do	c Na.	2. Page 1	of					
	3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roa	. 1	nerator's Site Address (#	different than	mailing):		est Number		85642			
	Rochester Hills MI 48307	l Co	ounty: Oakland			B. State Generator's ID						
	5. Transporter 1 Company Name	176	6. US EPA I	D Number		-	Fransporter's II)				
	7. Transporter 2 Company Name	10	8. US EPA I	D Number		D. Transporter's Phone E. State Transporter's ID F. Transporter's Phone G. State Facility ID						
	9. Designated Facility Name and Site EAGLE VALLEY RDF	Address	10, US EPA	ID Numbe	r							
G	600 WEST SILVER BELL RO ORION, MI 48359	MI 48359							9			
E	M-F HOURS: 6:30 AM TO	4:00 PM		-								
N	11. Description of Waste Materials			No.	Type	13 Total Quantity	14. Unit Wt:/Vol.	0,0	Aisc. Comme	mits.		
RATO	a. Contaminated Soil fro	m No Lead Ga	s & Diesel Fuel	l	TR	24	YPS					
R	b.							_	_			
ĺ	WM Profile #					1			- 6			
П	c.											
U	/M Profile #											
П	d.											
d	WM Profile #											
	J. Additional Descriptions for Mater Physical State: Solid Color: Gra		Slight fuel smell		osal Locatio							
ı	BILL TO: Parks Installation & Excava-	ting Inc		Cell				Level				
	.15. Special Handling Instructions and	Additional Informatio	n'									
ı	Purchase Order #		EMERGENCY CO	NTACT / PI	HONE NO.:							
	 GENERATOR'S CERTIFICATE: I hereby certify that the above-descriaccurately described, classified and p 	ackaged and are in pr	oper condition for transp	ortation a	R Part 261	or any applica	able state law, egulations.	have beer	fully an	đ		
r	Printed Name Roys Swellenberge Rive 17. Transporter 1 Acknowledgement	the Aven Parks	Signature "On beh	LIL	hy	_		Month	3/	22		
N S C O	Printed Name Newin Riddle 18. Transporter 2 Acknowledgement	of Receipt of Materials	Signature D		_			Month 3	0ay 31	2 year		
RIL	Printed Name		Signature					Month	Day	Year		
1	19 Cortificate of Final Technology (Dis-	noval			-							
	 Certificate of Final Treatment/Disp I certify, on behalf of the above listed applicable laws, regulations, permits a 	treatment facility, that nd licenses on the dat	es listed above.				as managed in	complianc	e with al			
	20. Facility Owner or Operator: Certif	ication of receipt of n	on-hazardous materials co	overed by t	his manifes	t						
	Printed Name	Signature				Month	Day	Уван				
-11												

White-TREATMENT, STORAGE, DISPOSAL FACILITY COPY

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



Reprint Ticket# 914051

26.50

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 16824 Vol Volume 24.0

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code

Manifest 11385643 Destination

Profile 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL) Generator 129-EXPRESS100INC EXPRESS 100 INC

In 03/31/2022 09:03:43 SCALE1 Out 03/31/2022 09:03:43 Operator Inbound Gross 95540 lb KSPOKAESKI Tare 42340 lb KSPOKAESKI Net 53200 1b

Container Driver

Billing #

Gen EPA ID

0002517

Check#

Grid

Comments

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

> Total Fees Total Ticket

TORES



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d		l

	NON-HAZARDOUS MANIFEST	1. Generator's	US EPA ID No.	Manifest Do	c No.	2. Page :	l of				
	3. Generator's Mailing Address: Express 100 Inc		Generator's Site Address	(if different than	mailingle	100000	est Number	113	385643	3	
	975 South Rochester Roc Rochester Hills MI 48307 4. Generator's Phone 2486		County: Oakland	d			TIME OF	Generator	r's ID		
	5. Transporter 1 Company Name DAVIS TEXE 6	8	6, US EP	A ID Number			Transporter's I				
	Transporter 2 Company Name Designated Facility Name and Site			A ID Number		E. State Transporter's ID F. Transporter's Phone					
GE	EAGLE VALLEY RDF 600 WEST SILVER BELL RO ORION, MI 48359 M-F HOURS: 6:30 AM TO	DAD	10. USE	PA ID Numbo	er .		Facility ID Facility Phone				
N	11. Description of Waste Materials			12.	Containers	13. Total	T4. Linit		Misc. Comin		
E R A T	a. Contaminated Soil fro	Gas & Diesel Fuel	(TR	24	YD5		MISC Lame	10(11).		
O R	wm Profile # 130106MI b. wm Profile #										
	IM Profile #										
	d. WM Profile # J. Additional Descriptions for Mater	inle lietad Abarra									
	Physical State: Solid Color: Gra BILL TO: Parks Installation & Excavar	y/ Brown 0	dor: Slight fuel smell	Cell	osal Locatio	on		Level			
Ī	15. Special Handling Instructions and	Mary Land	nation	Grid							
1	Purchase Order#		EMERGENCY	CONTACT / P	HONE NO.:						
	 GENERATOR'S CERTIFICATE: I hereby certify that the above-descriaccurately described, classified and p 	ackaged and are	in proper condition for train	isportation a	R Part 261	or any applica	able state law,	, have bee	n fully ar	nd	
7	Printed Name Ray Un Smellenberg & e 17. Transporter 1 Acknowledgement	a behalf.	P-h-Signature On be erials	thalf of	U	4		Month	3/	2d	
4450	Printed Name Rown E Man 18. Transporter 2 Acknowledgement	of Receipt of Mai	Signature A Co	inte 1	busu			Month 3	3 <i>L</i>	Vear	
n T L R	Printed Name		Signature					Month	Day	Yase	
4	 Certificate of Final Treatment/Disp I certify, on behalf of the above listed tapplicable laws, regulations, permits a 	treatment facility nd licenses on th	e dates listed above.				as managed in	complian	ce with a	n	
-	20. Facility Owner or Operator: Certif	ication of receipt		covered by t	this manife	st.					
	Printed Name White TREATMENT, STORAGE, DISPOSE	EAL EACHITY CO.	Signature Signature Signature				llow- GENERA	Mostis	Day	Year	



Reprint Ticket# 914054

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 16424 Vo

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket#

Route State Waste Code 11385644 Manifest

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale

In 03/31/2022 09:12:05 SCALE1 Out 03/31/2022 09:12:05

Operator KSPOKAESKI KSPOKAESKI

Container Driver

Gen EPA ID

Billing # 0002517

Check#

Grid

Gross Inbound

93580 3h 41420 lb Tare Net 52160 lb Tons 26.08

Comments

Product LD% Qty UOM Rate Fee Amount Origin

I Cont Soil Sp. W.-T 100 26.08 Tons

MI-OAKLAND

Total Fees Total Ticket

	NON-HAZARDOUS MANIFEST	1, Generator's US El	PA ID No. N	lanifest Do	No.	2. Page 1	of				
	3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roc Rochester Hills MI 48307	ad Co	nerator's Site Address (#	different than	mailing):		st Number MNA B. State G	113	85644 s ID		
	Generator's Phone 248 Transporter 1 Company Name DAVES TRAFF	164	6. US EPA	D Number			ransporter's IC)			
	7. Transporter 2 Company Name		8. US EPA	D Number		E. State Transporter's ID F. Transporter's Phone					
G	9. Designated Facility Name and Site EAGLE VALLEY RDF 600 WEST SILVER BELL RO ORION, MI 48359 M-F HOURS: 6:30 AM TO	OAD	10. US EPA	ID Numbe		G. State Facility ID H. State Facility Phone					
E-N	11. Description of Waste Materials			12.0	ontainers	13. Total	18. Unit		A 7 1 1 1 1		
E-	6		201111	No.	Type	Quantity	Wt./Vol	10	Misc. Comm	ents	
RATO	wm Profile # 130106MI	s & Diesel Fuel	1	TP	24	YD5					
R	b. WM Profile #										
	c. WM Profile # d.										
	J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc				sal Location			Level			
Ī	15. Special Handling Instructions and	Additional Information	ry .	Grid							
1	Purchase Order #		EMERCENCY CO	NTACT / DE	IONE NO						
	16. GENERATOR'S CERTIFICATE: I hereby certify that the above-descri accurately described, classified and p	ackaged and are in pro	EMERGENCY CO hazardous wastes as de oper condition for transp	fined by CF	R Part 261 o	or any applica	ble state law,	have bee	n fully an	d	
1		rester Avan And of Receipt of Materials		ly l	Si	4	2	Month 3	3/	Ž.	
RAN	Printed Name 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	of Receipt of Materials		iel	7 "			Month 3	31	Year	
E	Frinted Name		Signature					Month	Day	Vear	
FACI	 Certificate of Final Treatment/Displayment (Displayment) certify, on behalf of the above listed applicable laws, regulations, permits a 20. Facility Owner or Operator: Certification 	treatment facility, that and licenses on the date	es listed above.				s managed in	complian	ce with a		
×	Printed Name		Signature					Month	Day	Year	
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Reprint Ticket# 914057

Customer Name PARKSINSTALLATION1301D6MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 16924 Vo

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Container

Volume 24.0

Driver Check#

Hauling Ticket# Route

Billing # 0002517

State Waste Code

Gen EPA ID

Manifest 11385645 Destination

PO 21-124
Profile 130106MT (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)

Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Inbound Scale Operator Gross 99840 lb In 03/31/2022 09:16:17 SCALE1 KSPOKAESKI 41440 lb Tare Out 03/31/2022 09:16:17 KEPOKAESKI Net 48400 lb Tons 24.20

Comments

Product LD% Qty DOM Rate Fee Amount Origin L Cont Scil Sp. W.-T 100 24.20 Tons MI-DAKLAND

> Total Fees Total Ticket



Senerator's Mailing Address: Express 100 Inc 975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2486768583 5. Transporter I Company Name 6. US EPA ID Number C. State Transporter's ID D. Transporter's Phone 9. Designated Facility Name and Site Address EAGLE VALLEY RDF 600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6:30 AM TO 4:00 PM 11. Description of Waste Materials a. Contaminated Soil from No Lead Gas & Diesel Fuel Generator's Site Address (if different than mailing): A. Manifest Number WMNA 11385645 B. State Generator's ID C. State Transporter's ID D. Transporter's Phone E. State Transporter's ID F. Transporter's Phone G. State Facility ID H. State Facility Phone 11. fotal 14. Unit W.L.Vol. 1. Misc. Comments R. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 130106MI	NON-HAZARDOUS MANIFEST	1. Generator	's US EPA ID No.	Manifest Do	oc No.	2. Page 1	of	DANIS	5,4	716
Rochester Hills MI 48307 4. Generator's Phone 2486768583 6. US EPA ID Number C. State Transporter's ID D. Transporter's Phone 8. US EPA ID Number E. State Transporter's ID D. Transporter's Phone E. State Transporter's ID D. Transporter's Phone E. State Transporter's ID D. Transporte	Express 100 Inc		Generator's Site Address	f different than	n mailing):	1,551,021000	est Number	1 1 700	10.75	
5. Transporter 1 Company Name 7. Transporter 2 Company Name 8. US EPAID Number 8. US EPAID Number 8. State Transporter's ID 9. Designated Facility Name and Ste 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 8. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 13. Ontaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 14. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 15. Cell Grid 16. US EPAID Number E. State Transporter's Prone E. State Facility ID 16. Insurery WI July 18. State Facility ID 17. Transporter Shone E. State Facility ID 18. State Facility ID 19. St	Rochester Hills MI 4830	7	County: Oakland				B. State	Generator	's ID	
C. State Transporter's ID D. Transporter's Phone E. State Transporter's ID F. Transporter's Phone G. State Facility ID 11. Stote Facility Phone GON WEST SILVER BELL ROAD GORION, 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 WM Profile # 1. Additional Descriptions for Materials Lated Above Physical State: Soild Color: Gray/ Brown Odor; Slight fuel smell BILLTO: Parks installation & Excavating Inc 15. Special Handling Instructions and Additional Information EMERGENCY CONTACT / PHONE NO. 16. GENERATOR'S CERTIFICATE: 17. Hereby certify that the above-described materials are not hazardous wastes at defined by CER Part SSI or any applicable state law, have been fully and accurately described, classified and packaged and are in groper condition for transportation according to applicable state law, have been fully and accurately described, classified and packaged and are in groper condition for transportation according to applicable state law, have been fully and accurately described. classified and packaged and are in groper condition for transportation according to applicable state law, have been fully and accurately described. classified and packaged and are in groper condition for transportation according to applicable state law, have been fully and accurately described. classified and packaged and are in groper condition for transportation according to applicable state law, have been fully and accurately described. classified and packaged and are in groper condition for transportation according to applicable state law, have been fully and accurately described. Accurately described. Accurately described. 18. Transporter 2 Acknowledgement of Receipt of Materials. Printed Name 18. Transporter 2 Acknowledgement of Receipt of Materials. 19. Certification of Control Confliction		50700505	6 LICEDA	ID Number	_	-				
7. Transporter 2 Company Name 8. US EPA ID Number E. State Transporter's ID F. Transporter's Pione 9. Designated Facility Name and Site Address E. State Transporter's ID F. Transporter's Pione G. State Facility ID The State Facility Pione ORION, MI 48359 MF HOURS: 6:30 AM TO 4:00 PM 11. Description of Waste Materials 8. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile 8 8. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile 8 9. WM Profile 8 13. July WM Profile 8 14. WM Profile 8 15. Special Handling Instructions and Additional Information EMELTO: Parks Installation & Excavating inc 15. Special Handling Instructions and Additional Information EMERGENCY CONTACT / PHONE NO. 16. GENERATOR'S CERTIFICATE: The reby certify that the above-described materials are not hazardous wastes as defined by CFR Part 25.1 or any applicable state law, have been fully and accurately described. classified and packaged and are in proper condition for transporters to Acknowledgement of Receipt of Materials Printed Name Signature Moorth Day Transporter Acknowledgement of Receipt of Materials Printed Name Signature Moorth Day Transporter Of Peatsport Day Day Transporter Day Transporter Of	DONE TON	169	0. O327A	to rediffice		C. State T	ransporter's	in		
8. Designated Facility Name and Site Address E. State Transporter's ID F. Transporter's ID F. State Facility ID G. State Facility Phone G. State Facility Phone G. State Facility Phone G. State Facility Phone ORION, MI 48359 M.F. HOURS: 6:30 AM TO 4:00 PM II. Description of Waste Materials a. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # J. Additional Descriptions for Materials Listed Above Physical States Soild Color: Gray Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc Cell Grid 15. Special Handling Instructions and Additional Information EMERGENCY CONTACT / PHONE NO. 16. GRINARYOR'S CERTIFICATE: Hereby certify that the above-described materials are not hazardous waste at defined by CFR Part 251 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to supplicable regulations. Purchase Order # EMERGENCY CONTACT / PHONE NO. 16. GRINARYOR'S CERTIFICATE: Hereby certify that the above-described materials are not hazardous waste at defined by CFR Part 251 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to supplicable regulations. Fignature 17. Transporter 2 Achonowledgement of Receipt of Materials Printed Name Signature Mooth Day You	MANT, KI	INI						110		_
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 R a. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 130106MI 8. Type: 13. Total 13. Load 14. Load 15. Load	7. Transporter 2 Company Name		8. US EPA	ID Number		F Share 7	Cara and a second and the	in.		
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 WM Profile if 130106MI b. Secarating Inc C. WM Profile if 130106MI b. Additional Descriptions for Materials Listed Above Physical States Soild Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc Cell Grid Level 15. Special Handling Instructions and Additional Information 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 26.1 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for trapsportation according to applicable regulations. Printed Name Signature Mouth Day Teas Printed Name Signature Mouth Day Teas Teas										
600 WEST SILVER BELL ROAD ORION, MI A8359 M-F HOURS; 6:30 AM TO 4:00 PM 11. Description of Waste Materials a. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 130106MI b. WM Profile # d. WM Profile # J. Additional Descriptions for Materials Listed Above Physical State: Soild Color: Gray/ Brown Odor; Slight fuel smell BILL TO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additional Information 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 251 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for trapsportation according to applicable regulations. Printed Name A SL Diagnosti Location EMERGENCY CONTACT / PHONE NO. Signature of the proper of trapsportation according to applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for trapsportation according to applicable in the proper condition of trapsportation according to applicable in the proper condition of trapsportation according to applicable and a serious proper condition for trapsportation according to applicable and a serious proper condition for trapsportation according to applicable and a serious proper condition for trapsportation according to applicable and a serious proper condition for trapsportation according to applicable and a serious proper condition for trapsportation according to applicable and a serious proper condition for trapsportation according to applicable and a serious proper condition for trapsportation according to applicable and a serious proper condition for trapsportation according to applicable and a serious proper condition for trapsportation according to applicable and a serious proper condition for trapsportation for trapsportation according to applicable and a serious proper condition for trapsportation according to applicable and a se	The Property of the Control of the C	te Address	10. US EP.	A ID Numbe	er					
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M-F HOURS: 6:30 AM TO 4:00 PM 11. Description of Waste Materials a. Contaminated Soil from No Lead Gas & Diesel Fuel WM Profile # 130106MI b. WM Profile # 130106MI b. WM Profile # 130106MI c. WM Profile # 130106MI b. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILLTO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additional Information EMERGENCY CONTACT / PHONE NO.: 16. GENERATOR'S CERTIFICATE: 17. Transporter # EMERGENCY CONTACT / PHONE NO.: 17. Transporter 1 Acknowledgement of Receipt of Materials Printed Name Signature Signature Signature Signature Moeth Day Year Moeth Day Year Moeth Day Year 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment Tocifity, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable in specification of receipt of non-hazardous materials covered by this manifest. Printed Name Signature Moeth Day Year Moeth Day Year Moeth Day Year Signature Moeth Day Year		ROAD				H. State F	acility Phone			
11. Description of Waste Materials 12. Contamers: 13. Team 14. Unit 1. Minus Comments 13. On the comments 13. On the comments 14. Team 14. Unit 1. Minus Comments 14. Minus Comm										
a. Contaminated Soil from No Lead Gas & Diesel Fuel No. Type Dearwity Wr. Mod. I. Minus. Comments: No. Type Dearwity Wr. Mod. I. Minus. Comments: No. Type Dearwity Wr. Mod. I. Minus. Comments: WM Profile # 130106M WM Profile #	M-F HOURS: 6:30 AM TO	O 4:00 PM								
WM Profile # 130106MI b. WM Profile B c. WM Profile B d. WM Profile B J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILLTO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additional Information EMERGENCY CONTACT / PHONE NO.: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for trapsportytion according to applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for trapsportytion according to applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for trapsportytion according to applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for trapsportytion according to applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for possibility of trapsportytion according to applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for possibility of possibility of possibility of the above described materials are in proper condition for possibility of possibilit	N 11. Description of Waste Materials							h	Misc. Comm	ents:
WM Profile # 130106MI b. WM Profile # 2 c. WM Profile # 3 J. Additional Descriptions for Materials Listed Above Physical State; Solid Color: Gray/ Brown Odor; Slight fuel smell Bill. TO: Parks installation & Excavating Inc 15. Special Handling Instructions and Additional Information Purchase Order # EMERGENCY CONTACT / PHONE NO.: 16. GENERATOR'S CERTIFICATE: Hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 25.1 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for trapsportation according to applicable regulations. Printed Name On Out but of Signature On Sehalifor Materials Printed Name Signature Month Printed Name Signature Month Day Year Signature Month Day Year Printed Name Signature Month Day Year Printed Name Signature Month Day Year Signature Month Day Year Printed Name Signature Month Day Year Signature Month Day Year Year Printed Name Signature Month Day Year Signature	R a. Contaminated Soil fr	om No Lea	d Gas & Diesel Fuel	-1	10	311	0.4			
b. WM Profile # C. WM Profile # J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor; Slight fuel smell BILLTO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additional Information EMERGENCY CONTACT / PHONE NO.: 16. GENERATOR'S CERTIFICATE: 16. Hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 251 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for trapsportgion according to applicable regulations. Printed Name	A			1	11-	24	YIJ			
WM Profile # d. WM Profile # J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc 15. Special Handling Instructions and Additional Information 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 law, have been fully and accurately described, classified and packaged and are in proper condition for traphportotion according traphplicable regulations. Printed Name Printed Name Signature Month Day Year 18. Transporter 2 Acknowledgement of Receipt of Materials Signature Month Day Year 19. Certificate of Final Treatment/Disposal Lecritify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above. 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest. Printed Name Signature Month Day Year Signature Month Day Year Month Day Year Month Day Year Signature Month Day Year Month Day Year Signature Month Day Year Month Day Year Signature Month Day Year Month Day Year Month Day Year Signature	o WM Profile # 130106M	1								
C. WM Profile # d. WM Profile # J. Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILLTO: Parks Installation & Excavating Inc EMERGENCY CONTACT / PHONE NO.: 15. Special Handling Instructions and Additional Information Furchase Order # EMERGENCY CONTACT / PHONE NO.: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for trapsports/don according to applicable regulations. Printed Name Frinted Name Frinted Name Signature Mooth Day Year 18. Transporter 1 Acknowledgement of Receipt of Materials Printed Name Signature Mooth Day Year 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above. 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest. Printed Name Signature Mooth Day Year Mooth Day Year Mooth Day Year Signature Mooth Day Year Mooth Day Year Printed Name Signature Mooth Day Year Signature Mooth Day Year Printed Name Signature Mooth Day Year Signature Mooth Day Year Printed Name Mooth Day Year	1 Plant and a pro-									
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Reprint Ticket# 914060

31.33

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 15324 Vo Volume 24.0

Ticket Date 03/31/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket#

Route State Waste Code

Manifest 11385646 Destination

FO 21-124
Frofile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale
Tn 03/31/2022 09:19:18 SCALE1 Operator Inbound Gross 104700 1b KSPOKAESKI 42040 lb Tare Out 03/31/2022 09:40:53 SCALE1 KSPOKAESKI Net 62660 lb

Container

Gen EPA ID

Billing # 0002517

Driver

Check#

Grid

Comments

Product LD% Qty UOM Rate Fee Amount Origin 1 Cont Soil Sp. W.-T 100 31.31 Tons MI-OAKLAND

> Total Fees Total Ticket

Tons

	NON-HAZARDOUS MANIFEST	1. Generator's US	EPA ID No. N	Manifest Do	No.	2, Page 1	l of			
400	3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roc Rochester Hills MI 48307 4. Generator's Phone 248	ad /	Generator's Site Address (# County: Oakland	different than	ma™ng):	1 2 3 3 2 3 3 3	est Number VMNA B. State	113 Generator	85646 s ID	
	DANIS RH	153	6. US EPA	ID Number			Fransporter's I		-	
	7. Transporter 2 Company Name		8. US EPA	D Number			Fransporter's II	0		
G (D. Designated Facility Name and Site EAGLE VALLEY RDF 500 WEST SILVER BELL R DRION, MI 48359 M-F HOURS: 6:30 AM TO	OAD	10. US EPA	ID Numbe	•		Facility ID Facility Phone			
-	The second secon	4.00 FW		12.0	ontainers	13. Total	14 Unit			
R a			as & Diesel Fuel	No.	Type	24	YD5	li(1	Misc. Comme	nts
Rb	VM Profile # 130106MI VM Profile #				1					
d	VM Profile #									
J.	VM Profile # Additional Descriptions for Mater Physical State: Solid Color: Gra ILL TO: Parks Installation & Excava	y/ Brown Odo	r: Slight fuel smell	K. Dispo	sal Location			Level	1	
	5. Special Handling Instructions and		ion	Grid						
1	urchase Order # 6. GENERATOR'S CERTIFICATE:		EMERGENCY CO	NTACT / PH	ONE NO					
l a	hereby certify that the above-descri ccurately described, classified and p	ackaged and are in p	proper condition for transp	ortation a	R Part 261 c	or any applica	able state law, gulations.	have been	n fully and	i
K	The second secon		Signature "On beha	Alf of"	Sec	4		3 Month	3/	Lon
3	Printed Name Sim Puchn Transporter 2 Acknowledgement		Signature 10	1 1/	M			Month 3	Day 3/	Year
T E	Printed Name	ur neceipt of Materia	Signature					Month	Day	Year
le ag	Certificate of Final Treatment/Dispertify, on behalf of the above listed opticable laws, regulations, permits and partition of Operators. Certify	treatment facility, the	ates listed above.				as managed in	complianc	e with all	
7	 Facility Owner or Operator: Certification Printed Name 	ncation of receipt of	Signature	overed by ti	ns manifest			Month	Day	Year
W	hite-TREATMENT, STORAGE, DISPO	SAL FACILITY COPY	Blue- GENERATOR	#2 COPY		Vol	low- GENERAT	00 111 000	av.	

Pink- FACILITY USE ONLY

Gold-TRANSPORTER #1 COPY



Reprint Ticket# 914071

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 18524 Vol Volume 24.0

Ticket Date 03/31/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket# Route

State Waste Code

Manifest 11385647

Destination

PO 21-124
Profile I30106MI (CONTAMINATED SOIL PROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Gross Scale Operator Inbound 93900 lb In 03/31/2022 09:29:20 SCALE1 KSPOKAESKI Tare 41740 lb Out 03/31/2022 09:29:20 KSPOKAESKI Net 52160 1b Tons 26.08

Container

Gen EPA ID

Billing # 0002517

Driver

Check#

Grid

Comments

Product LD% Qty UOM Rate Origin Amount 1 Cont Scil Sp. W.-T 100 26:08 Tons MI-OAKLAND

> Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID	No. N	lanifest Do	E No.	2. Page	1 of			
3. Generator's Mailing Address: Express 100 Inc	Genera	tor's Site Address (#	different than	mailing):	I contact	fest Number	115	885647	
975 South Rochester Road	1 1	VIII SELECTION			V	B, State G	1 7 17	2020	
Rochester Hills MI 48307	Coun 68583	ity: Oakland				s, state s	enerator	510	
5. Transporter 1 Company Name	1 1	6. US EPA I	- · · · ·	_	1				
Da . 05 6 H/ 16)(D. USEPAT	D Number		C State	Transporter's ID			
VANT > TEDE S	S					porter's Phone			
7. Transporter 2 Company Name	1	B. US EPA I	D Number						
						Transporter's ID porter's Phone		_	
9. Designated Facility Name and Site Ad	idress 7	ID. US EPA	ID Numbe	r		orter of thorie			
EAGLE VALLEY RDF						Facility ID			
600 WEST SILVER BELL ROA	/D				H. State	Facility Phone			
ORION, MI 48359 M-F HOURS: 6:30 AM TO 4	:00 PM								
N 11. Description of Waste Materials			12.0	ontainers	13. Total	14. Unit			
a. Contaminated Soil from	No Load Cas 9	Diesal Fuel	No.	Туре	Quantity	Wt./Vol:	h.	Misc Comm	ant's-
A	No Lead Gas &	Diesei Fuei	1	IR	24	AND			
wm Profile # 130106MI b.									
WM Profile #									
c. WM Profile #									
d. WM Profile #									
J. Additional Descriptions for Materials			K. Dispo	sal Location	1				
Physical State: Solid Color: Gray/	and and are also as the second	ght fuel smell	1						
BILL TO: Parks Installation & Excavating	g Inc		Cell				Level		
15. Special Handling Instructions and Add	ditional Information		Jana				-		
Purchase Order#		EMERGENCY COI	NTACT / PH	ONE NO :		_			_
16. GENERATOR'S CERTIFICATE:			desact to	ONE NO.					
I hereby certify that the above-described accurately described, classified and pack	aged and are in proper	condition for transp	ortation ag	R Part 261 o	r any applica	able state law, I	ave bee	n fully and	1
Printed Name	which Ava Rah	Signature "on beha	1564"	111			Month	Day	Year
17. Transporter 1 Acknowledgement of R	Receipt of Materials	· Whit	you	uh	1		5	31	20
Printed Name / D/		Signature 🥕	/ 1	1			Month	Day	Venn
* CLEN DLU	57			1.0	>-	-	2	21	23
18. Transporter 2 Acknowledgement of R)	21	
Printed Name		Signature					Month	bay	Yest
19. Certificate of Final Treatment/Disposa	al						_		
I certify, on behalf of the above listed trea applicable laws, regulations, permits and I	atment facility, that to th	ne best of my knowle ted above.	dge, the at	ove-describ	ed waste w	as managed in c	omplian	e with all	
20. Facility Owner or Operator: Certificat	tion of receipt of non-ha	zardous materials co	vered by th	is manifest.				-	
Printed Name		Signature					Month	Day	Year
White-TREATMENT, STORAGE, DISPOSAL	FACILITY COPY	Blue- GENERATOR #	D COPY	_	V-1	L. CENERATE	0.04.00		

Gold-TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Reprint Ticket# 914086

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 16524 Volume Volume 24.0

Ticket Date 03/31/2022 Fayment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 11385648

Destination

Profile 21-124 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Scale

In 03/31/2022 10:01:02 Out 03/31/2022 10:01:02 SCALE1

Operator KSPOKAESKI KSPOKAESKI

Container Driver

Gen EPA ID

Billing # 0002517

Check#

Grid

Inbound

Gross 102780 1b 41680 lb 61100 lb Tare Net Tons 30.55

Comments

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

> Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's US EP	A ID No.	Aanifest Do	c No.	Z. Page	1 of			
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roa		erator's Site Address (#	different than	mailing):	110000	fest Number	1 1 2 6 5	385648	8
Rochester Hills MI 48307 4. Generator's Phone 2486	Car	unty: Oakland				B. State (Generator	r's ID	
5. Transporter 1 Company Name DANIS TELL	165	6. US EPA	ID Number			Transporter's II)		
7. Transporter 2 Company Name		8. US EPA	ID Number		E. State	Transporter's IC)		
9. Designated Facility Name and Site EAGLE VALLEY RDF 600 WEST SILVER BELL RO ORION, MI 48359 M-F HOURS: 6:30 AM TO	DAD	10. US EPA	ID Numbe	•	G. State	Facility ID Facility Phone			
11. Description of Waste Materials	4.00 1 101		12.0	ontainers	I II Total	T 75 300	-		
a. Contaminated Soil fro	m No Lead Gas	& Diesel Fuel	No.	Type	13. Total Quantity	14. Unit Wt./Vol.	- 0	Misc Comm	SORT II
WM Profile # 130106MI			1	1	12/	yD5			
b. WM Profile #									
c. WM Profile #									
d. WM Profile #									
J. Additional Descriptions for Materi. Physical State: Solid Color: Gray	/ Brown Odor:	Slight fuel smell		sal Location					
BILL TO: Parks Installation & Excavati			Grid	-			Level		
15. Special Handling Instructions and A Purchase Order #	Additional Information	EMERGENCY CO	NTACT / PH	ONE NO.:					
	- behalf of	azardous wastes as def er condition for transp Signature "On beha	ortation ac	Part 261 o	or any applica	able state law, I	Month	n fully an	Year
 Transporter 1 Acknowledgement of 	f Receipt of Materials	Vin	100		7		2	2.	100
Printed Name		Signature //	0264	_	/		Month	Day	2 d
 Transporter 2 Acknowledgement of Printed Name 	f Receipt of Materials	/					-	71	Dece
Timed Name		Signature					Manth	Day	Year
19. Certificate of Final Treatment/Disport I certify, on behalf of the above listed tr applicable laws, regulations, permits an	eatment facility, that to d licenses on the dates	isted above,				as managed in c	omplianc	e with al	1
20. Facility Owner or Operator: Certific	ation of receipt of non-		vered by th	is manifest					
Printed Name		Signature					Month	Day	Year
OURSE TREATMENT CTORAGE BURGES	A STATE OF THE PARTY OF THE PAR		The second second			and the same of th			41

White-TREATMENT, STORAGE, DISPOSAL FACILITY COP

Pink- FACILITY USE ONLY

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

Yellow- GENERATOR #1 COPY



Reprint Ticket# 914078

Customer Name PARKSINSTALLATION130106M1 PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 17824 Vo Volume 24.0

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket#

Route State Waste Code

Manifest 11385649

Destination

21-124 PO

Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator

In 03/31/2022 09:45:04 SCALE1 Out 03/31/2022 09:45:04

KSPOKAESKI KSPOKARSKI

Inbound

Gross 102060 lb 42580 lb 59480 lb Tare Net Tons 29.74

Comments

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

Container Driver

Billing # 0002517 Gen EPA ID

Check#

Grid

Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's US	S EPA ID No. N	fanifest Do	c No.	2. Page 1	of			
3. Generator's Mailing Address: Express 100 Inc		Generator's Site Address III	different than	mailing):	1000	est Number /MNA	113	885649	ri
975 South Rochester Ro Rochester Hills MI 4830 4. Generator's Phone 248		County: Oakland				B. State G	ienerator	's ID	
5. Transporter 1 Company Name	#170	6. US EPA	D Number			ransporter's IE orter's Phone)		
7. Transporter 2 Company Name		8. US EPA I	D Number		E. State T	ransporter's ID	5		
9. Designated Facility Name and Sit EAGLE VALLEY RDF 600 WEST SILVER BELL R ORION, MI 48359		10. US EPA	ID Numbe	r	G. State f				
M-F HOURS: 6:30 AM TO	0 4:00 PM		1 12 6	contain	I manus	1			
a. Contaminated Soil fr		as & Diesel Fuel	140.		Total	YD5	l.	Misc. Commu	ints
b. WM Profile #									
c. WM Profile #									
d. WM Profile #									
J. Additional Descriptions for Mate Physical State: Solid Color: Gra BILL TO: Parks Installation & Excava	ay/ Brown Odo	or: Slight fuel smell	K. Dispo	sal Location	Y		Level		
15. Special Handling Instructions and		ion	Grid						
Purchase Order #		EMERGENCY CO	NTACT / PH	ONE NO.:					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-descracurately described, classified and	packaged and are in	ot hazardous wastes as def proper condition for transp	ined by CFI	R Part 261 o	or any applica	ble state law, I	have bee	n fully and	1
17. Transporter 1 Acknowledgement	ches by Aven F	Signature "On beha	the S	ill	hy		Month	J/	Year)
Printed Name Printed Name 18. Transporter 2 Acknowledgement	re5 of Receipt of Materia	Signature	2/	5			Month 3	37	2 2
Printed Name		Signature					Month	Day	Year
19. Certificate of Final Treatment/Dis I certify, on behalf of the above listed applicable laws, regulations, permits	treatment facility, the	ates listed above.				s managed in o	complian	ce with all	
20. Facility Owner or Operator: Certi Printed Name	fication of receipt of	non-hazardous materials co Signature	wered by th	nis manifest			Month	Day	Year
White-TREATMENT, STORAGE, DISPO	SAL FACILITY COPY	Blue- GENERATOR	to conv		12.10				



Reprint Ticket# 914091

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
Ticket Date 03/31/2022 Vehicle# 17624 Volume 24.0

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 11385650

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale In 03/31/2022 10:11:55 SCALE1 Out 03/31/2022 10:11:55

Operator KSPOKAESKI KSPOKAESKI

Container Driver

Gen EPA ID

Grid

Billing # 0002517

Check#

Inbound Gross

111180 lb Tare 41640 lb 69540 lb Net

34.77

Comments

Product LD% Qty DOM 1 Cont Soil Sp. W. T 100 34.77 Tons

Rate Fee Amount Origi Origin MI OAKLAND

Total Fees Total Ticket

Tons



NON-HAZARDOUS MANIFEST	or's US EPA ID No.	Manifest D	oc No.	2. Page	1 of			
3. Generator's Mailing Address:								
Express 100 Inc	Generator's Site Address	of different tha	n mailing):	1	est Number	40		21.
975 South Rochester Road				V	VMNA	11;	38565	0
Rochester Hills MI 48307	County: Oakland			B. State Generator's ID				
4. Generator's Phone 2486768583								
5. Transporter 1 Company Name	6. US FPA	ID Numbe		1				
11A1105 17/	7.4.	io manibe		C State 1	ransporter's ID	-		
7. Transporter 2 Company Name					orter's Phone		_	-
A STATE OF THE STA	8. US EPA	ID Numbe						
9 Designated For The All					ransporter's ID orter's Phone			
9. Designated Facility Name and Site Address EAGLE VALLEY RDF	10. US EP.	A ID Numbe	er		STATE SATIONS		-	
				G. State F	acility ID			
600 WEST SILVER BELL ROAD				H. State F	acility Phone			
ORION, MI 48359								
M-F HOURS: 6:30 AM TO 4:00 PM								
11. Description of Waste Materials		12. No.	Containers	13. Total	14 Unit	-	Misc. Comm	
a. Contaminated Soil from No Lea	d Gas & Diesel Fuel	1	Type	Quantity	Wt./Vol.	- Ai	MISC. LOTTO	HORNES.
		11	IK	24	405			
WM Profile # 130106MI				1	1/			
b		-						
WM Profile #			-		-			
C								
WM Profile #						-	_	
							_	
WM Profile # J. Additional Descriptions for Materials Listed Abo			4					
Discontinuity of the second	Odor: Slight fuel smell	K. Dispo	sal Location					
BILL TO: Parks Installation & Excavating Inc.	out of the same	Cell			- 17	and a		
		Grid				evel		_
 Special Handling Instructions and Additional Info 	rmation							
Purchase Order #								
16. GENERATOR'S CERTIFICATE:	EMERGENCY CO	VTACT / PH	ONE NO.:					
hereby certify that the above-described materials	new least become to							
hereby certify that the above-described materials a accurately described, classified and packaged and are Printed Name	e in proper condition for transm	ned by CFF	Part 261 or	any applicab	le state law, ha	eve been	fully and	d
1 11	Signature "Og/befra	f of"	111	philoggie regi	ulations.	Month	Day	T Wass
7. Transporter 1 Acknowledgement of Receipt of Mi	rentarios Ul	1	M	11		3	3/	Year 2
Printed Name O # # /	The second second	0.0		/			3,	-
Devin Riddle	Signature D					Month	Day	Year
8. Transporter 2 Acknowledgement of Receipt of Ma	nterials)	51	do
Printed Name	Signature					Month	Day	Vest
Certificate of Singl Technology								
Certificate of Final Treatment/Disposal ertify, on behalf of the above listed treatment facility.	and the second second							
policable laws, regulations, permits and licenses on the	y, that to the best of my knowled he dates listed above	ige, the ab	ove-describe	d waste was	managed in co	mpliance	with all	
Printed Name	t of non-hazardous materials con	oracl burst				-		
Printed Name	Signature	ered by th	s manifest.					
With The Avenue						Month	Day	Year
hite-TREATMENT, STORAGE, DISPOSAL FACILITY CO	PY Blue- GENERATOR #2	COPY		Yellos	v- GENERATOR	#1 COPY		
Pink- FACILITY USE ONLY	Gold TRANSPORTER	1 COPY		1,000		- COP		



Reprint Ticket# 914105

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 16824 Vo

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route State Waste Code

Manifest 11385651

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time In 03/31/2022 10:36:22 SCALE1 Scale Operator Inbound Gross 108980 1b KSPOKAESKI Tare 42340 lb 66640 lb Out 03/31/2022 10:36:22 KSPOKAESKI Net Tons 33.32

Container Driver

Gen EPA ID

Billing # 0002517

Check#

Grid

Comments

Product LD% Qty DOM I Cont Soil Sp. W.-T 100 33.32 Tons Rate Fee Amount Origin MI-DAKLAND

> Total Fees Total Ticket



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•))
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NON-HAZARDOUS MANIFEST	I. Generator's US EP	A ID No.	Manifest Do	oc No.	2. Page	1 of			
3. Generator's Mailing Address:									
Express 100 Inc	Gen	erator's Site Address	If different than	mailing):	A. Mani	fest Number	1		
975 South Rochester Road					3	VMNA	11	38565	1
	Co	unty: Oakland				B, State	Generati	or's ID	
Rochester Hills MI 48307	768583	unty. Oakland							
5. Transporter 1 Company Name	00303	10 100							
On as Total	10	6. US EPA	ID Number		Dec 1				
NAVED THAT	20				C, State	Transporter's II)		
7. Transporter 2 Company Name		8. US EPA	ID Number		D. Trans	porter's Phone	_		
		202			E. State	Transporter's II)	_	_
9. Designated Facility Name and Site Ad	ddraer	10				orter's Phone			
EAGLE VALLEY RDF	adi (53)	10. US ₹P/	ID Numbe	r					
600 WEST SILVER BELL ROA						Facility ID			
	AD.				H. State	Facility Phone			
ORION, MI 48359						100			
M-F HOURS: 6:30 AM TO 4	:00 PM								
11. Description of Waste Materials			17.0	onlainers	13. Total	14 Unit	-		
a. Contaminated Soil from	No Lood Co-	0 D: 15 1	No.	Туре	Quantity	Wt./voi)	Misc. Come	nents
a. contaminated 50ii ii 0ii	I No Lead Gas	& Diesel Fuel	1	TD	711	1105			
WM Profile # 130106MI			-	110	17	101			
b.						1			
WM Profile #							_	_	-
C.				1			-		_
					-				-
WM Profile #								-	
			1						
WM Profile #	15.7						_		
J. Additional Descriptions for Materials Physical State: Solid Color: Gray/ E		into a visit and	K. Dispo:	sal Location			_		_
		light fuel smell	-						
BILL TO: Parks Installation & Excavating	Inc		Cell	_			Level		
 Special Handling Instructions and Add 	fitional Information		1 Grid						
Purchase Order #		EMERGENCY CON	NTACT / PHI	ONE NO:-					
16. GENERATOR'S CERTIFICATE:									
I hereby certify that the above-described accurately described, classified and packa	materials are not ha	zardous wastes as defi	ned by CER	Part 761 or	and and the				
		a serial con the transfer	OLEGINOR SICE	ording to a	pplicable res	ole state law, h	ave bee	n fully an	ď
/ ladialla 1		Signature On bella	f of	1/	-		Month	Day	Year
17. Transporter 1 Acknowledgement of Re	eceint of Materials	r. Whin	she	11	1	-	3	31	2
Printed Name	cceipt or iviaterials	Plantena					-		-
X Roure Breen		Signature	- A	. 9 5			Month	Day	Year
8. Transporter 2 Acknowledgement of Re	eceipt of Materials	in reading	(50)	0100			3	3/	2
Printed Name	2.50	Signature							
		Signotore					Month	Day	Year
 Certificate of Final Treatment/Disposal 									
certify, on behalf of the above listed small	mont facility state								
certify, on behalf of the above listed treat oplicable laws, regulations, permits and lic	ment facility, that to censes on the dates li	the best of my knowled	ige, the abo	ve-describe	ed waste was	managed in co	mpliano	e with all	
Facility Owner or Operator: Certification Printed Name	on of receipt of non-h	azardous materiale	prod by a						
Printed Name	pa si mai ()	Signature	erea by the	s manifest.					
		-30 mills				-	Month	Day	Year.
hite- TREATMENT, STORAGE, DISPOSAL F	ACILITY COPY	Blue- GENERATOR #;	COPY		a.d.	- Francis			
Pink- FACILITY USE ONLY		A TONGRA			Yello	W- GENERATOR	#1 COP	Y	



Reprint Ticket# 914103

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 16924 Volume 24.0 Payment Type Credit Account Container

Hauling Ticket# Route

State Waste Code Manifest 11385652

Destination

PO 21-124 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL) Generator 129 EXPRESS100INC EXPRESS 100 INC

Time Scale

In 03/31/2022 10:33:45 SCALE1 Out 03/31/2022 10:33:45

Operator KSPOKAESKI KSPOKAESKI

Driver

Gen EPA ID

Billing # 0002517

Rate

Check#

Grid

Inbound Gross

Fee

109120 lb Tare 41440 lb Net 67680 lb Tone 33.84

Comments

Product

LD% Qty UOM Cont Soil Sp. W.-T 100 33.84 Tons

Amount Origin MI-OAKLAND

Total Fees Total Ticket



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NON-HAZARDOUS MANIFEST	1. Génerator's US E	EPA ID No.	Manifest Do	oc No.	2. Page	1 of	DANI	564	7168
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roa		enerator's Site Address (If different than	s mailing):		fest Number	13	138565	
Rochester Hills MI 48307 4. Generator's Phone 2486		ounty: Oakland				B. Sta	te Generat	tor's ID	
5. Transporter 1 Company Name		6. US EPA	ID Number			_			-
DANTS 169		11				Transporter'			
7. Transporter 2 Company Name		8. US EPA	ID Number		D. Trans	parter's Pho	ne		
		30317	io redifficer		E. State	Transporter's	- ID		
9. Designated Facility Name and Site	Address	10 10			F. Trans	porter's Phor	12		
EAGLE VALLEY RDF	Address	10. US EP/	A ID Numbe	r					
600 WEST SILVER BELL RO)AD					Facility ID			
ORION, MI 48359	DAU	_			H. State	Facility Phon	e		
	2.00 / 75								
M-F HOURS: 6:30 AM TO	4:00 PM								
11. Description of Waste Materials			12. C	ontainers	13. Total	14. Unit	7	Misc Come	
 Contaminated Soil from 	m No Lead Gas	& Diesel Fuel	140.	Турс	Quantity	WL/Vol.	-	Wise talin	nents
			1	TR	24	YD5			
WM Profile # 130106MI						1			
b.			-	-					
WM Profile #				1	-		-		
с.							-		
WM Profile #							-		
							1		
WM Profile #			100				-		
 Additional Descriptions for Materia Physical State: Solid Color: Gray, 			K. Dispos	sal Location			1	_	-
		Slight fuel smell	5.0						
BILL TO: Parks Installation & Excavatin			Cell	-	_		Level		
15. Special Handling Instructions and A	dditional Information		1 1110						
Purchase Order II		TI ITRODUS IN							
16. GENERATOR'S CERTIFICATE:		EMERGENCY CO	VTACT / PHO	ONE NO.:					
I hereby certify that the above-describe	d materials are not t								
I hereby certify that the above-describe accurately described, classified and pac Printed Name	kaged and are in pro	per condition for transp	ned by CFR	Part 261 or	r any applical	ble state law	, have bee	n fully an	d
Printed Name	on behalf of	Signature "On beha	for /	1/	The same to	julations,	Month	Day	1 -92
17. Transporter 1 Acknowledgement of	Kocheater Ava	n Portuge	Me	del	Us	2	7	3/	Your >
Printed Name	Receipt of Materials	100		11	1		-	31	-
X JIM KUI	DL-A	Signature	12 1	de.	1/10		Month	Dipy	Year
8. Transporter 2 Acknowledgement of	Receipt of Materials	1	-/	112	W.	_	13	3/	2
Printed Name		Signature	-	_		_	Month	Day	Vear
		9 4					-		
Certificate of Final Treatment/Dispos Certificate of Final Treatment (Dispose Certificate of Fina	al						1		
certify, on behalf of the above listed tre pplicable laws, regulations, permits and	atment facility, that to	o the best of my knowled	dge, the abo	ve-describe	ed waste was	managed in	complian	ce with all	. 1
Facility Owner or Operator: Certifical Printed Name	tion of receipt of each	disted above.	10'	-				a according	
Printed Name	an or resempt of non	-nazardous materials con Signature	ered by this	s manifest.					
		Signature.					Month	Day	Year
hite-TREATMENT, STORAGE, DISPOSAL	FACILITY COPY	Blue- GENERATOR #2	2 COPY	_	AL-II				
Pink- FACILITY USE ONLY					Yello	w- GENERAT	OR #1 COS	ey.	



Reprint Ticket# 914110

33,08

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
Ticket Date 03/31/2022 Vehicle# 16424 Volume 24.0

Ticket Date 03/31/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket# Route

State Waste Code Manifest 11385653

Destination

PO 21-124
Profile 130106M1 (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator In 03/31/2022 10:42:32 SCALE1 Dut 03/31/2022 10:42:32 Inbound Gross KSPOKAESKI KSPOKAESKI 107580 15 Tare 41420 1b Net 66160 lb Tons

Container

Gen EPA ID

Billing # 0002517

Driver

Check#

Grid

Comments

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

> Total Fees Total Ticket



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	ď	Generator's Site Address (f different than	mailing):		ifest Number		38565	3
	768583	County: Oakland				B. State	Generati	or's ID	
5. Transporter 1 Company Name	1/11	6. US EPA	ID Number				-		
DANTS #	164	111			C. State	Transporter's	D		
7. Transporter 2 Company Name	10	8. US FPA	ID Number		D. Trans	porter's Phone			
			io Municei		F State	Transporter's I	n		
9. Designated Facility Name and Site	Addesse	-				porter's Phone			
EAGLE VALLEY RDF	Adoress	10. US EPA	ID Numbe	r				500	
600 WEST SILVER BELL RO	MAD				and the second s	Facility ID			
ORION, MI 48359	DAD				H. State	Facility Phone			
M-F HOURS: 6:30 AM TO	4:00 PM								
11. Description of Waste Materials				ontainers	13. Total	IA. Unit		A	
a. Contaminated Soil from	n No Lead Ga	s & Diesel Fuel	Na.	Type	Quantity	Wt./Vol.		Misc. Contr	nents
WM Profile # 130106MI	rio ccuu de	3 & Diesei Fuel	1	TR	24	yDS			
b.									
WM Profile #									
C.			-						
WM Profile #									
d,			-				y		
WM Profile #						1			
J. Additional Descriptions for Materia	ls Listed Above		K Disno	sal Location					
Physical State: Solid Color: Gray/ BILL TO: Parks Installation & Excavatin		: Slight fuel smell	Cell	ou cocation					
			Grid	-			Level	1	
15. Special Handling Instructions and Ar	dditional Informatio	n							
Purchase Order #		EMERGENCY COM	TACT / PHO	ONE NO .	_		_		
16. GENERATOR'S CERTIFICATE:					_		-		
I hereby certify that the above-describe accurately described, classified and pac	d materials are not	hazardous wastes as defi	ned by CFR	Part 261 or	any applica	ble state law, I	have bee	n fully an	d
Printed Name	Jack of	Signature "On behal	Spration arti	ording to	pplicable rep	gulations.	11121122		
agle Snellowberger Robins	c Aven Part	ment 1/1 1	She	10	1 -	_	Month	Day	Year
17. Transporter 1 Acknowledgement of	Receipt of Materials			_	1		1	31	27
Printed Name DAMEN DAVIS		Signature	11	1/2			Month	Day	Zear
18. Transporter 2 Acknowledgement of I	Receipt of Materials	, de	1	/)	>/	2
Printed Name		Signature					Month	Day	Vene
								-114	Year
 Certificate of Final Treatment/Dispost certify, on behalf of the above listed tresapplicable laws, regulations, permits and 	atment facility that	to the best of my knowler	ige the abo	no darroh	aluene io			a real	
applicable laws, regulations, permits and	licenses on the date	es listed above.	o, are auc	ve-describe	u waste wa	s managed in c	ompliano	e with all	
 Facility Owner or Operator: Certificate Printed Name 	tion of receipt of no	n-hazardous materials cov	ered by this	s manifest.					
Printed Name		Signature					Month	Day	Year
White-TREATMENT, STORAGE, DISPOSAL	FACILITY COPY	Blue- GENERATOR #2	COPY		Te H	W GENERATO			

ITY USE ONLY

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



Reprint Ticket# 914112

Costomer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 18524 Vo Volume 24.0

Ticket Date 03/31/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket# Route

State Waste Code Manifest 11385654

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale In 03/31/2022 10:51:24 SCALE1 Out 03/31/2022 10:51:24

Operator KSPOKAESKI KSPOKAESKI

Container

Billing #

Gen EPA ID

Driver

Check#

Grid

Inbound Gross 106240 lb Tare Net Tons

41740 1b 64500 lb 32.25

Comments

Product

LD% Qty DOM

Rate Fee -----

0002517

Amount Origin -------

i Cont Soil Sp. W.-T 100 32.25 Tons

MI-OAKLANII

Total Fees Total Ticket



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NON-HAZARDOUS MANIFEST	IS EPA ID No.	Manifest D	oc No.	2. Page I of						
3. Generator's Mailing Address:										
Express 100 Inc	Generator's Site Address	If different tha	n mailing):	A. Manif	est Number	Section 1 to the contract of t				
975 South Rochester Road				V	VMNA	111	38565	4		
Rochester Hills MI 48307	County: Oakland				B. State 0	Senerato	r's ID			
	, , , , , , , , , , , , , , , , , , , ,									
4. Generator's Phone 2486768583										
5. Transporter 1 Company Name	6. US EPA	ID Number		4				-		
VANTS 185					ransporter's ID					
7. Transporter 2 Company Name	8. US EPA	ID Number		orter's Phone	Phone					
	3.0 00	- Hamber		F. State Transportage In						
9. Designated Facility Name and Site Address				E. State Transporter's ID F. Transporter's Phone						
EAGLE VALLEY RDF	10. US EPA	A ID Numbe	er	100						
600 WEST SILVER BELL ROAD				G. State I						
				H. State F	acility Phone					
ORION, MI 48359							-			
M-F HOURS: 6:30 AM TO 4:00 PM										
11. Description of Waste Materials			Containers	23. Total	14. Unit					
 Contaminated Soil from No Lead G 	as & Diesel Eurol	No.	Type	Quantity	Wt./Val.	L	Misc. Comm	ients		
	o o piesei ruel		TOR	14	VDS					
WM Profile # 130106MI				0.1	4					
b.										
WM Profile #		-								
-										
WM Profile #			-							
d.			-							
WM Profile #			-							
. Additional Descriptions for Materials Listed Above		K. Dispo	sal Location							
	r: Slight fuel smell		201 201011							
BILL TO: Parks Installation & Excavating Inc		Cell				evel				
5. Special Handling Instructions and Additional Informat	on	Grid								
urchase Order #	EMERGENCY COI	VTACT / PH	ONE NO.:			-				
6. GENERATOR'S CERTIFICATE:										
hereby certify that the above-described materials are no ccurately described, classified and packaged and are in p	ot hazardous wastes as defi	ned by CFR	Part 261 or	any applicat	le state law by	nun hans	e. 16.			
ccurately described, classified and packaged and are in printed Name	The second second second	er ramon ac	cording to a	pplicable reg	lations.	ave oven	tully and	1		
Lyla Shelleberger Roberter Am D.	Signature "On boha	f of	10	11	,	Month	Day	Year		
 Transporter 1 Acknowledgement of Receipt of Materia 	is 2	mo	her	4/		3	31	2.		
Printed Name	Signature	- 6	1	-/			-			
GUEN 19-US>	1//	1	4			Month	Day	Year		
3. Transporter 2 Acknowledgement of Receipt of Materia	ls					>	31	Ld		
Printed Name	Signature					Month	Day	Year		
								1001		
Certificate of Final Treatment/Disposal										
ertify, on behalf of the above listed treatment facility, the plicable laws, regulations, permits and licenses on the da	it to the best of my knowled	ige, the abo	ove-describe	d waste was	managed in co-	mulisasa	tarible - 11			
plicable laws, regulations, permits and licenses on the da	tes listed above.	ECO1 - 12		mas mas	оговес птсо	mpliance	with all			
Facility Owner or Operator: Certification of receipt of n Printed Name		ered by the	s manifest.							
2000	Signature				10	Month	Day	Year		
nite- TREATMENT, STORAGE, DISPOSAL FACILITY COPY	e-TREATMENT STORAGE DISEASE									
The state of the s	Blue- GENERATOR #2	1.0000			v- GENERATOR					



Reprint Ticket# 914116

Volume 24.5

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 15324 Vehicle# Container

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code

Manifest 11385655 Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale In 03/31/2022 10:56:43 SCALE1 Out 03/31/2022 10:56:43

Operator KSPOKAESKI KSPOKARSKI

Driver

Check#

Grid

Gen EPA ID

Billing # 0002517

Rate

Inbound Gross

102700 1b Tare 12040 lb Net 60660 lb Tons 30.33

Comments

Product LD% Qty UOM Cont Soil Sp. W. T 100 30.33 Tons

Fee

Amount Origin

MI-OAKLAND

Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's US	EPA ID No.	Aanifest Do	c No.	2. Page	1 of						
3. Generator's Mailing Address: Express 100 Inc		ienerator's Site Address (#	different than	mailing):	1	fest Number	11	38565	5			
		County: Oakland				B. State	Generato	er's ID				
5. Transporter 1 Company Name	-	6. US EPA	ID Number				-	-	_			
DANTS TOX	153					Transporter's II)		-			
7. Transporter 2 Company Name	1 1/	8. US FDA	D Number		D. Trans	porter's Phone						
		00277	o realistics		E. State 1	Transporter's II	1					
9. Designated Facility Name and Site	Address				F. Transporter's Phone							
EAGLE VALLEY RDF	Address	10. US EPA	ID Numbe	r								
600 WEST SILVER BELL RO	DAD					Facility ID						
ORION, MI 48359			-	_	H. State	Facility Phone						
MEHOURE COLLEGE	4.00 DM											
11. Description of Waste Materials	4.00 PIVI		12.0	ontainers	1 13: Total		-	-				
	in Ni - 1 - 1 - 1		No:	Туре	Quantity	14. Unit Wt./Vol.	J _i	Misc. Comp	Tems-			
a. Contaminated Soil fro	m No Lead Ga	is & Diesel Fuel	1	TR	24	YD5						
b.												
WM Profile #				1								
c.				-		-						
WM Profile #												
d.							_	-				
WM Profile #			-	-								
Additional Descriptions for Materia Physical State: Solid Color: Gray		An and the second	K. Dispo	sal Location								
All the state of t		: Slight fuel smell	6.10	-								
BILL TO: Parks Installation & Excavati	Mana.		Grid	-			Level					
15. Special Handling Instructions and A	dditional Informatio	ri	1.50									
Purchase Order #												
16. GENERATOR'S CERTIFICATE:		EMERGENCY CON	ITACT / PH	ONE NO.:								
I hereby certify that the above-describ accurately described, classified and particularly described and particular accurately described.		hazardous wastes as defi	ned by CFR	Part 261 o	r any applical	ble state law, h	ave bee	n fully and	d			
V C	behall of	Signature "On behal	66° /	11	1	wiacions.	Month	Day	Vear			
17. Transporter 1 Acknowledgement of	Receipt of Materials	tes MA	de	W	11		3	31	122			
Printed Name		Signature	di	1	/		9	100				
X Jim Buchale		V MAG	MILL	9		+	Month	Day	Year			
18. Transporter 2 Acknowledgement of	Receipt of Materials	1					5	31	dd			
Printed Name		Signature				+	Month	Day	Year			
Certificate of Final Treatment/Dispo	sal		-						-			
certify, on behalf of the above listed tre applicable laws, regulations, permits and					ed waste was	s managed in co	omplianc	e with all				
 Facility Owner or Operator: Certifica 	ation of receipt of no	n-hazardous materials cov	ered by thi	s manifest.								
Printed Name		Signature					Month	Day	Year			
White-TREATMENT, STORAGE, DISPOSA	I FACILITY CORY	District Control of the Control of t							- 1			
	te- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENE					TOR #2 COPY Yellow- GENERATOR #1 COPY						



Reprint Ticket# 914133

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 17824 Volume 24.0

Ticket Date 03/31/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket# Route

State Waste Code Manifest

11385656 Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator

In 03/31/2022 11:20:45 SCALE1 Out 03/31/2022 11:20:45

Operator CSTANCZAK CSTANCZAK

MOU

Container

Billing # 0002517 Gen EPA ID

Rate

Driver

Check#

Grid

Inbound Gross

Fee

104700 lb Tare Net 42580 lb 62120 lb Tons 31.06

Comments

Product LD% Qty 1 Cont Soil Sp. W.-T 100 31.06 Tons

Amount Origin MI-DAKLAND

Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	I. 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 Ro Rochester Hills MI 4830		Generator's Site Address		mailing);		est Number /MNA B. State	1	.38565 or's ID	6
The state of the s	6768583								
5. Transporter 1 Company Name	0700303	6. US EPA	ID Number		-				
DANES TEX	178				C. State T	ransporter's I	D		
7. Transporter 2 Company Name	110	8. US EPA	ID Number		D. Transp	orter's Phone			
						ransporter's II	0		
9. Designated Facility Name and Site EAGLE VALLEY RDF	Address	10. US EPA	A ID Numbe	r	F. Transp	orter's Phone			
600 WEST SILVER BELL R	OAD				G, State F				
ORION, MI 48359	UAU			_	H. State F	acility Phone			
M-F HOURS: 6:30 AM TO	4:00 PM	}							
11. Description of Waste Materials				Containers	13. Total	14. Unit		12.12	
a. Contaminated Soil fro	m No Lead	Gas & Diesel Fuel	No.	TR	Quantity Q //	Wt./Vol.		Misc. Comm	Nemts-
12010CN4	/M Profile # 130106MI				24	YD>			
b.	M Profile # 130106MI								
wm Profile #									-
WM Profile #									
d.									
WM Profile #									
J. Additional Descriptions for Materi Physical State: Solid Color: Gray		dor: Slight fuel smell	K. Dispo	sal Location					_
BILL TO: Parks Installation & Excavat		Sugar tuer sinen	Cell			-	Level	1	
15. Special Handling Instructions and		ation	Grid				2000		
Purchase Order #		EMERGENCY CO	NTACT / PH	ONE NO.:	-		_	_	_
16. GENERATOR'S CERTIFICATE:									
I hereby certify that the above-describ accurately described, classified and pa	ed materials are ckaged and are is	not hazardous wastes as def	ined by CFR	Part 261 or	any applicab	le state law, I	ave bee	n fully and	d
Printed Name		Signature On beha	If of	The state of the s	pplicame regi	ulations.	Month	Day	Year
17. Transporter 1 Acknowledgement o	f Receipt of Mate	rials	word	M	1		3	31	22
Printed Name		Signature	- 0	>			Manab	Day.	F 9.3
18. Transporter 2 Acknowledgement of	Receipt of Manage	8 /60	-				3	3/	2
Printed Name	vereibt of water	Signature		-					-0
							Mooth	Day	Year
Certificate of Final Treatment/Dispo	isal								
certify, on behalf of the above listed tr applicable laws, regulations, permits an	eatment facility, t	that to the best of my knowle	dge, the abo	ove-describe	ed waste was	managed in c	omplianc	e with all	
20. Facility Owner or Operator: Certific									
Printed Name		Signature	and the state of	- monitest.			Monah	Day	Vear
White-TREATMENT, STORAGE, DISPOSA	I FACILITY COST							-049.	cear
TIME TO THE TOTAL OF THE POST	IT LACITLY COBA	Blue- GENERATOR #	2 COPY		Vello	CENEDATO	0.44.00	-	

Pink-FACILITY USE ONLY

Gold-TRANSPORTER #1 COPY



Reprint Ticket# 914135

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 16524 Volume 24.0

Ticket Date 03/31/2022 Payment Type Gredit Account Manual Ticket#

Hauling Ticket#

Route State Waste Code

Manifest 11385657 Destination

Profile 130105MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator Inbound Gross In 03/31/2022 11:28:00 SCALE1 Out 03/31/2022 11:28:00 102640 1b CSTANCZAK Tare 41680 Ib CSTANCZAK Net 60960 lb Tons 30.48

Container Driver

Billing # 0002517 Gen EPA ID

Check#

Grid

Comments

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

> Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	erator's US EPA IC	No.	Manifest D	oc No.	2. Page	1 of			
3. Generator's Mailing Address:									
Express 100 Inc	Genera	tor's Site Address	(if different tha	n mailing):	A. Mani	fest Number	Tale	Calab	
975 South Rochester Road					1	VMNA	11.	38565	7
Rochester Hills MI 48307	Coun	ty: Oakland	1			B. State	Generato	r's ID	
		W. Bilani	7						
4. Generator's Phone 248676858	33								
5. Transporter 1 Company Name	6	US EP	A ID Numbe	1					
DANS 165	1					Transporter's I			
7. Transporter 2 Company Name	8	US EPA	A ID Numbe		D. Trans	porter's Phone			
	-	- 2 3 - 2 3	3-5-1,12-11-9-4		E. State Transporter's ID				
9. Designated Facility Name and Site Address	1/2	0 115			F. Transporter's Phone				
EAGLE VALLEY RDF		O. US EF	A ID Numb	er					
600 WEST SILVER BELL ROAD						Facility ID			
ORION, MI 48359	1				H. State Facility Phone				
M-F HOURS: 6:30 AM TO 4:00 P									
	M								
11. Description of Waste Materials			12.	Containers Type	13. Total Quantity	14. Unit	1	Misc. Comm	nent:
 Contaminated Soil from No I 	Lead Gas &	Diesel Fuel	- 1	60	/ In	Wt./Vol		-page systim	101117
			11	TR	40	y125			
WM Profile # 130106MI			100		113				-
b.			1	+	1				
WM Profile #									
c.								_	
WM Profile #				1					
WM Profile #								_	
J. Additional Descriptions for Materials Listed Physical State: Solid Color: Gray/ Brown			K. Dispo	sal Location					
	Odor: Silgi	nt fuel smell	Cell	-				,	
BILL TO: Parks Installation & Excavating Inc			Cell				Level		
Special Handling Instructions and Additional	Information		Grid	-					
urchase Order #		EMERGENCY CO	NTACT / PH	ONE NO.:					
6. GENERATOR'S CERTIFICATE:									
hereby certify that the above-described materi ccurately described, classified and packaged an Inted Name	ials are not hazare	dous wastes as de	fined by CFI	Part 261 o	any applical	ole state law, h	nave beer	fully and	d
Tinted Name on behal	D A	ignature "On beh	gortation ac	cording to a	pplicable reg	ulations.			
upla Snelleburg or Robote A	Inn R. L.	Me had	XI.	hon-	_	+	Month	Day	Vin
7. Transporter 1 Acknowledgement of Receipt of	of Materials	.00		1			>	31	1
Printed Name VODICS	5	ignature	1	0			Month	Day	Vec
8. Transporter 2 Acknowledgement of Receipt of	464-00	X /1/1	4/5				3	21	7
Printed Name		/					1	11	-
	Si	gnature					Month	Olay	Yea
Certificate of Final Treatment/Disposal									

aterials covered by this manifest.

Printed Name Signature

White-TREATMENT, STORAGE, DISPOSAL FACILITY COPY

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

Yellow- GENERATOR #1 COPY

Month

Pink- FACILITY USE ONLY



Reprint Ticket# 914138

Customer Name PARKSINSTALLATION130106M1 PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 17624 Vo

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Volume 24.0

Hauling Ticket# Route

State Waste Code

Container Driver Check#

Grid

Billing # 0002517

Gen EPA ID

Manifest 11385658 Destination

PO

21-124

Profile 130106MI (CONTAMINATED SOIL PROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator Inbound Gross In 03/31/2022 11:47:05 SCALE1 Out 03/31/2022 11:47:05 105840 lb CSTANCZAK Tare 41640 lb CSTANCZAK Net 54200 lb Tons 32.10

Comments

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

> Total Fees Total Ticket



1	
200	
17	
//	

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 (r	f different than	mailing):	110	est Number	11	.38565	58		
975 South Rochester Roa Rochester Hills MI 48307 4. Generator's Phone 2486		County: Oakland					Generat				
5. Transporter 1 Company Name	. 00303	6. US EPA	ID Number								
Do-to -pot	176	0. 03 EPA	ib Number		C. State Transporter's ID						
UHANAS ICH	110										
7. Transporter 2 Company Name		8. US EPA	ID Number		D. Transporter's Phone						
					E. State T	É. State Transporter's ID					
9. Designated Facility Name and Site A	Address	10. US EPA	ID Number		F. Transpo	F. Transporter's Phone					
EAGLE VALLEY RDF		as cra	in Mainbei		C 544-5	- 185 - ON					
600 WEST SILVER BELL RO	AD				G. State F						
ORION, MI 48359	70		_		n, State F	acility Phone					
M-F HOURS: 6:30 AM TO	1-00 DA4										
11. Description of Waste Materials	4:00 PIVI		11.0	intella							
			No.	Type	13. Total Quantity,	I/I Unit Wt./Vol.	1	Misc Come	ments		
a. Contaminated Soil from	n No Lead G	as & Diesel Fuel	1	To	10004	VDE					
12010014			- (100	200	10)					
WM Profile # 130106MI							0				
b.			1		-			_	_		
WM Profile # c.				-					-		
					1						
WM Profile #									-		
WM Profile #				1				_			
J. Additional Descriptions for Material Physical State: Solid Color: Gray/		en to a second	K. Dispos	al Location							
		: Slight fuel smell	5.0					V			
BILL TO: Parks Installation & Excavatin			Cell		_		Level				
15. Special Handling Instructions and Ac	dditional Informatio	on	Ond								
Purchase Order#		EMERGENCY COM	VTACT / PHO	NE NO							
16. GENERATOR'S CERTIFICATE:											
I hereby certify that the above-describe accurately described, classified and pad Printed Name		- La condition for Transh	DINGRIDH SEC	Part 261 or	any applicab	le state law,	have bee	n fully an	d		
1/ 1 0 11 1		Signature "On behal	of"	11	/	THE STATE OF THE S	Month	Day	Year		
17. Transporter 1 Acknowledgement of F	Receipt of Material	my light	de	Wh	1/		3	31	121		
Printed Name Devin Rid	d la	Signature 2		,			Mornin	Day	Year		
18. Transporter 2, Acknowledgement of F	Receipt of Material	10					3	3/	22		
Printed Name		Signature	-								
		-4					Month	Day	Year		
 Certificate of Final Treatment/Dispos. 	al										
I certify, on behalf of the above listed trea applicable laws, regulations, permits and	Itment facility, that	to the best of my knowled	ige, the abo	ve-describe	ed waste was	managed in (compliance	e with all	6		
20. Facility Owner or Operator: Certificat	tion of receipt of no	on-hazardous materials	orad beat	44.2.4							
Printed Name		Signature Signature	ered by this	manifest.							
W.							Month	Buy	Year		
White-TREATMENT, STORAGE, DISPOSAL	FACILITY COPY	Blue- GENERATOR #2	COPY		Yellow	v- GENERATO	R #1 COS	IV.			

Gold-TRANSPORTER #1 COPY



Reprint Ticket# 914147

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 03/31/2022 Vehicle# 16924 Volume 24.0 Payment Type Credit Account Container

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 11385659

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator
In 03/31/2022 11:58:44 SCALE1 CSTANCZAK Inbound Gross 109940 lb Tare 41440 lb Out 03/31/2022 11:58:44 CSTANCZAK 68500 lb Net Tons 34.25

Driver

Check#

Grid

Billing # 0002517 Gen EPA ID

Comments

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

> Total Fees Total Ticket



	1. Generator's US	EPA ID No	Manifest D	an Nin				91	1		
NON-HAZARDOUS MANIFEST			vianilest Di	OC NO.	2. Page	1 of	DAN!		7149		
Generator's Mailing Address: Express 100 Inc South Rochester Ro		Generator's Site Address (f different tha	n mailing):	1000	fest Numbe	r	38565	0.1		
Rochester Hills MI 4830: 4. Generator's Phone 248		County: Oakland				B. Sta	ite Generati	or's ID			
5. Transporter 1 Company Name	# 169	6. US EPA	ID Number		C. State Transporter's ID						
7. Transporter Z Company Name		8. US EPA	ID Number		D. Transporter's Phone E. State Transporter's ID						
Designated Facility Name and Site EAGLE VALLEY RDF	Address	10. US EPA	ID Numbe	er	F. Transporter's Phone						
600 WEST SILVER BELL R ORION, MI 48359					G. State Facility ID H. State Facility Phone						
M-F HOURS: 6:30 AM TO	4:00 PM										
N 11. Description of Waste Materials			12.1 No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol	1	Misc. Comm	nents		
A .	The search of th					405					
WM Profile # 130106MI											
WM Profile #									_		
¢.			-	1							
WM Profile #			-								
d. WM Profile #											
J. Additional Descriptions for Materi Physical State: Solid Color: Grav	y/ Brown Odor	Slight fuel smell	K. Dispo	! sal Location							
BILL TO: Parks Installation & Excavat	ing Inc		Cell				Level				
15. Special Handling Instructions and	Additional Informatio	n	Grid								
Purchase Order #		EMERGENCY COM	NTACT / PH	ONE NO -							
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-describ accurately described, classified and page 1, grinted Name 2, and a label and page 1, and a label and page 2, and a label and page 3, and a label and a la	ped materials are not ackaged and are in pr	hamadana			any applical	ble state lav	v, have bee	n fully an	ď		
V. 1 9 11 1	4 Acar Parks	Signature "On Fehal	Il	U	ppricable reg	ulations.	Mignth	Day 3/	Year 2		
Printed Name SIM KUD	A	Signature	· Ka	ull	/		Month	Day	Year		
18. Transporter 2 Acknowledgement of Printed Name	f Receipt of Materials	-	-	1	_		2	31	ad		
() Annual		Signature					Month	Day	Year		
19. Certificate of Final Treatment/Dispo	osal			_					-		
I certify, on behalf of the above listed tr applicable laws, regulations, permits an	eatment facility, that d licenses on the date	to the best of my knowled is listed above.	ige, the abo	ove-describe	ed waste was	managed in	n complianc	e with all	71		
 Facility Owner or Operator: Certific 	ation of receipt of no	n-hazardous materials cov	ered by thi	s manifest.							
Printed Name		Signature					Month	Day	Year		
Miletan Toract Areas annual and	T-10-1-10-10-10-10-10-10-10-10-10-10-10-1	and the same of th									

White-TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Pink- FACILITY USE ONLY

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

Yellow-GENERATOR #1 COPY



Reprint Ticket# 914149

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING
Ticket Date 03/31/2022 Vehicle# 16824 Volume 24.0

Ticket Date 03/31/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code

Manifest 11385660 Destination

Product

PO

Profile

21-124 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL) Generator 129-EXPRESS100INC EXPRESS 100 INC

Time In 03/31/2022 12:08:10 SCALE1

Out 03/31/2022 12:08:10

Scale

Operator CSTANCZAK CSTANCZAK

Container Driver

Check#

Grid

Billing #

Gen EPA ID

Inbound

Gross Tare Net Tons

108980 1b 42340 lb 66640 lb 33.32

Comments

Cont Soil Sp. W.-T 100 33.32 Tons

LD% Qty UQM Rate Fee

0002517

Amount

MI-OAKLAND

Origin

Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	I. Generator's t	JS EPA ID No.	Manifest Doc	No.	2. Page 1	of			_				
3. Generator's Mailing Address:													
Express 100 Inc		Generator's Site Address (#	different than o	salling).	A. Manife	est Number							
975 South Rochester Roa	a d	a contractor and	awiecene country	azamej.	W	/MNA	113	38566	0				
네 마음이는 그녀를 가고 있다. 아이지만 하고 있다면서, 보고 있다면 하는 이용되다 것	7 - 10 - 1	County: Oakland				B. State	Generato	r's ID					
Rochester Hills MI 48307	5.5 0.50 1.0				1								
	6768583												
5. Transporter 1 Company Name		6. US EPA	ID Number		1000			-					
		M M	H				C. State Transporter's ID						
7. Transporter 2 Company Name		8. US EPA			D. Transporter's Phone								
		o. US EPA	ID Number		E. State Transporter's ID								
2 2 1						ransporter's II orter's Phone)	_					
9. Designated Facility Name and Site	Address	10. US EPA	ID Number		Tritanspi	orter 3 Priblie		-					
EAGLE VALLEY RDF					G. State F	acility ID			-				
600 WEST SILVER BELL RO	DAD				H, State F	acility Phone							
ORION, MI 48359							-		1				
M-F HOURS: 6:30 AM TO	4:00 PM				-								
11. Description of Waste Materials			12, Cor	tainers	13. Total	14. Unit							
	- NI - 1 - 1 - 1 -	224	No.	Type	Quantity	Wt./Vol.	L	Misc. Comm	ents				
a. Contaminated Soil fro	m No Lead (as & Diesel Fuel					11						
13010614													
WM Profile # 130106MI													
b.	-						-		-				
WM Profile #			100					-	-				
							-						
WM Profile #	7		-						-				
WM Profile #													
J. Additional Descriptions for Materia Physical State: Solid Color: Gray	Als Listed Above		K. Disposa	Location									
		or: Slight fuel smell	0-11	_									
BILL TO: Parks Installation & Excavation			Cell	-			Level						
15. Special Handling Instructions and A	dditional Informa	tion	1. 9114			-		_	-				
w													
Purchase Order #		EMERGENCY CON	NTACT / PHO	NE NO.:					-				
16. GENERATOR'S CERTIFICATE:			1000	-				-					
I hereby certify that the above-describe accurately described, classified and page	ed materials are n	ot hazardous wastes as defi	ned by CFR F	art 261 or	any applicab	le state law,	ave beer	fully and					
accurately described, classified and par Printed Name	ckaged and are in	proper condition for transpe	ortation acco	ording to a	oplicable regi	ulations.	111111111111111111111111111111111111111						
							Month	Day	Vear				
200		Signature "On behal	f of"						-				
	Receipt of Materi		f of"										
	Receipt of Materi		f of"				Ment						
17. Transporter 1 Acknowledgement of Printed Name		Signature	f of				Month	Day	Year				
Transporter 1 Acknowledgement of Printed Name Transporter 2 Acknowledgement of		Signature als	f of"				Month	Day	Year				
17. Transporter 1 Acknowledgement of Printed Name		Signature	t of"				Month	Day	Year				
Transporter 1 Acknowledgement of Printed Name Transporter 2 Acknowledgement of Printed Name	f Receipt of Materi	Signature als	t of"										
Transporter 1 Acknowledgement of Printed Name Transporter 2 Acknowledgement of Printed Name Certificate of Final Treatment/Dispo	Receipt of Materi	Signature als Signature					Month	Day	Vear				
17. Transporter 1 Acknowledgement of Printed Name 18. Transporter 2 Acknowledgement of Printed Name 19. Certificate of Final Treatment/Dispocertify, on behalf of the above listed treatment.	Receipt of Materi	Signature als Signature		ve-describe	d wasta was	managed	Month	Day	Vear				
17. Transporter 1 Acknowledgement of Printed Name 18. Transporter 2 Acknowledgement of Printed Name 19. Certificate of Final Treatment/Disponenting, on behalf of the above listed treapplicable laws, regulations, permits and	Receipt of Materi osal eatment facility, the	Signature als Signature at to the best of my knowled ates listed above	ige, the abov		d waste was	managed in c	Month	Day	Vear				
17. Transporter 1 Acknowledgement of Printed Name 18. Transporter 2 Acknowledgement of Printed Name 19. Certificate of Final Treatment/Dispose Certify, on behalf of the above listed treapplicable laws, regulations, permits and Co. Facility Owner or Operator: Certificate of Printed Name 20. Facility Owner or Operator: Certificate of Printed Name 21. Transporter 1 Acknowledgement of Printed Name 22. Transporter 1 Acknowledgement of Printed Name 23. Transporter 1 Acknowledgement of Printed Name 24. Transporter 1 Acknowledgement of Printed Name 25. Transporter 2 Acknowledgement of Printed Name 26. Transporter 2 Acknowledgement of Printed Name 27. Transporter 2 Acknowledgement of Printed Name 28. Transporter 2 Acknowledgement of Printed Name 29. Certificate of Final Treatment/Dispose 20. Transporter 2 Acknowledgement of Printed Name 20. Transporter 2	Receipt of Materi osal eatment facility, the	Signature als Signature at to the best of my knowled ates listed above	ige, the abov		d waste was	managed in c	Month	Day	Vear				
Transporter 1 Acknowledgement of Printed Name Transporter 2 Acknowledgement of	Receipt of Materi osal eatment facility, the	Signature als Signature at to the best of my knowled ates listed above	ige, the abov		d waste was	managed in c	Month	Day	Vear				



Reprint Ticket# 915376

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier GROFF GROFF TRANSPORT Vehicle# 1324

Ticket Date 04/06/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket#

Route

State Waste Code

Destination

Manifest 11385698

PO

21-124

Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale

In 04/06/2022 07:28:58 SCALE1 Out 04/06/2022 07:43:04 SCALE1

Operator KSPOKAESKI KSPOKAESKI

Container

Billing # 0002517

Gen EPA ID

Driver

Check#

Grid

Inbound Gross Tare Net

Tons

86340 lb 36000 lb 50340 lb 25.17

Comments

LD% Qty UOM Rate Fee Amount Origin ------

1 Cont Soil Sp. W. T 100 25.17 Tons

MI-OAKLAND

Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator	Generator's US EPA ID No. Manifest Doc No. 2. Page 1						2. Page 1 of			
3. Generator's Mailing Address:		_									
Express 100 Inc		Generator's Site Address	I different flori	ASSESSED A	A. Mani	fest Number					
975 South Rochester Ro	2.5		amerent tha	n replangs:	1	NMNA	11	38569	98		
		County: Oakland				B. State	Generati	or's ID			
Rochester Hills MI 48307		Godiney. Odkland									
4. Generator's Phone 248	6768583										
5. Transporter 1 Company Name	2	6. US EPA	ID Number								
WANIS 4	5				C. State Transporter's ID						
7. Transporter 2 Company Name	1	8. US EPA	ID Number		D. Transporter's Phone						
1010301112121		S. DJGFA	ID Number		E. State Transporter's ID						
9. Designated Facility Name and Site						orter's Phone		_			
EAGLE VALLEY RDF	Address	10. US EPA	ID Numbe	er							
	272				G. State	Facility ID					
600 WEST SILVER BELL RO	DAD				H. State	Facility Phone					
ORION, MI 48359											
M-F HOURS: 6:30 AM TO	4:00 PM										
11. Description of Waste Materials				Containers	13. Total	14. Unit	T	-			
a. Contaminated Soil fro	m No Lead	Gas & Diocol Eural	No	Туре	Quantity	Wt./vol.	-	Misc Com	nvents		
	III IIO ECUO	oas & Diesel Fuel	1	TR	24	VDS					
WM Profile # 130106MI	M Profile # 130106MI				0.1	101					
b.											
WM Profile #			-	-			1				
C.					-			-			
WM Profile #											
d.								_			
WM Profile #			-		-						
Additional Descriptions for Materia			K. Dispo	sal Location							
Physical State: Solid Color: Gray		dor: Slight fuel smell									
BILL TO: Parks Installation & Excavati	ing Inc		Cell				Level		_		
15. Special Handling Instructions and A	Additional Inform	nation	Grid								
* 1											
Purchase Order #		EMERGENCY CON	VTACT / PH	ONE NO.:							
16. GENERATOR'S CERTIFICATE:					-						
I hereby certify that the above-describ accurately described, classified and pa	ed materials an	e not hazardous wastes as defi	ned by CFR	Part 261 o	r any applical	ole state law.	have hee	n fully an	rd.		
Part of the state	behalf of	b. b. bar committee to transhi	or Partion 90	cording to a	pplicable reg	ulations.		rany at	iu.		
ayla Sivellehouse Rech	ster Aven P	Signature On behat	f of	11	1		Month	Day	Year		
17. Transporter 1 Acknowledgement of	Receipt of Mat	erials Company	2	10	1		4	6	dd		
Y Steven Groff		Signature		2/2			Month	Day	Year		
18. Transporter 2 Acknowledgement of	Receipt of Mate	erials 0		/			4	6	22		
Printed Name		Signature	_		_						
							Month	Day	Free		
 Certificate of Final Treatment/Dispo 	sal		_								
certify, on behalf of the above listed tre applicable laws, regulations, permits and	Patment facility	that to the best of my knowled	ige, the abo	ove-describe	ed waste was	managed in (complianc	e with al	1-		
20. Facility Owner or Operator: Certifica	ation of receipt	of non-hazardous marasis!	manifel for a line	0.00				2,10.0			
Printed Name	2 manual (Signature Signature	ered by thi	s manifest.							
		1					Month	Day	Year		
White-TREATMENT, STORAGE, DISPOSA	L FACILITY COPY	Blue GENERATOR #2	COPY		Valle	w- GENERATO					

Pink- FACILITY USE ONLY

Gold-TRANSPORTER #1 COPY



Reprint Ticket# 915386

28.03

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 04/06/2022 Vehicle# 17524 Vo

Ticket Date 04/06/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket# Route State Waste Code

Manifest 11385599

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Scale In 04/06/2022 07:39:03 SCALE1 Operator Inbound Gross 98980 lb KSPOKAESKI Tare Out 04/06/2022 07:39:03 42920 lb KSPOKAESKI 56060 lb Net

Container

Gen EPA ID

Billing # 0002517

Driver

Check#

Grid

Comments

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

Total Fees Total Ticket

Tons



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		enerator's Site Address (# different than	mailing):		est Number	11	.38569	00
975 South Rochester Roc Rochester Hills MI 48307 4. Generator's Phone 248		ounty: Oakland			V		Generat	3.00	13
5. Transporter 1 Company Name	11	6. US EPA	ID Number	_			_		
DANTS &	15				C. State 1	ransporter's I	D		
7. Transporter 2 Company Name		8. US EPA	ID Number		D. Transp	orter's Phone	-		
O Designate of the state of					E. State T	ransporter's II orter's Phone)		
9. Designated Facility Name and Site EAGLE VALLEY RDF	Address	10. US EPA	A ID Number		1. Halisp	orter's Phone			
600 WEST SILVER BELL RO ORION, MI 48359	DAC				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			J2. C	ontainers	13. Total	14. Unit	-		
a. Contaminated Soil fro	m No Lead Ga	s & Diesel Fuel	No.	Type	Quantity	Wt./Vol.	1	Misc. Com	ments.
WM Profile # 130106MI	27.093.02.00.78	o a pieser raer	1	TR	24	405			
b.									
WM Profile # c.									
WM Profile #									
d.									
WM Profile #			-	-					
J. Additional Descriptions for Materia Physical State: Solid Color: Gray	/ Brown Odor:	Slight fuel smell	K. Dispos	al Location					
BILL TO: Parks Installation & Excavati			Cell				Level		
 Special Handling Instructions and A 	dditional Information							_	
Purchase Order #		EMERGENCY CON	NTACT / PHO	NE NO .					
16. GENERATOR'S CERTIFICATE:				-			_		
I hereby certify that the above-describe accurately described, classified and page Printed Name	ed materials are not charged and are in pro	The state of the s	or camon acti	Part 261 or ording to a	any applicab	le state law, h	ave bee	n fully an	d
engla Shellenberge Room	4- Q. O.	Signature "On behal	M	4			Month	Day	Year
Acknowledgement of				/			,	6	Sic
Printed Prome David Elsto	n	Signature	ul	1			Month	Days	Year
Printed Frame Dav. J Elsto 8. Transporter 2 Acknowledgement of	n	Signature Our	ul	1			Month	B	22
Printed Frame David Elsto	n	Signature Signature	ul	1			Month	Bay	22
Printed Name 8. Transporter 2 Acknowledgement of Printed Name	Receipt of Materials	X Ou	ul	1			4	Day	22
8. Transporter 2 Acknowledgement of Printed Name 9. Certificate of Final Treatment/Disposertify, on behalf of the above listed trepplicable laws, regulations, permits and	Receipt of Materials sal satment facility, that t	Signature o the best of my knowled	old ge, the above	ve-describe	ed waste was	managed in co	Month		10.01
Printed Name 8. Transporter 2 Acknowledgement of Printed Name 9. Certificate of Final Treatment/Dispose certify, on behalf of the above listed tre pplicable laws, regulations, permits and 0. Facility Owner or Operator: Certifica	Receipt of Materials sal satment facility, that t	Signature o the best of my knowled	dge, the above	/e-describe	ed waste was	managed in co	Month		1041
8. Transporter 2 Acknowledgement of	Receipt of Materials sal satment facility, that t	Signature o the best of my knowled	dge, the above	ve-describe manifest.	rd waste was	managed in co	Month		10.01

Gold-TRANSPORTER #1 COPY



Reprint Ticket# 915434

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Vehicle# 17824

Ticket Date 04/06/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket#

Route

State Waste Code

Manifest 11385700

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Inbound Gross Operator 100640 lb In 04/06/2022 08:33:51 SCALE1 Out 04/06/2022 08:33:51 KSPOKAESKI Tare 42580 lb KSPOKAESKI Net 58060 lb Tons 29-03

Container

Billing #

Gen EPA IU

0002517

Driver

Check#

Grid

Comments

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

Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's US	EPA ID No. IV	tanifest Doc	No.	2. Page 1	of					
3. Generator's Mailing Address:	- L-				A Marit	ort Alice Nove					
Express 100 Inc		Generator's Site Address (If	different than	mailing):	1-30-03-03-03-03-03-03-03-03-03-03-03-03-	est Number	112	85700			
975 South Rochester Ro	od				W	MNA	1 1	3 3 4 4 5 5 5			
	1	County: Oakland				B. State	Senerator'	s 10			
Rochester Hills MI 48307		in the second									
	6768583										
5. Transporter 1 Company Name	-10	6. US EPA	D Number								
DANTS # 1	10				C. State Transporter's ID D. Transporter's Phone						
7. Transporter 2 Company Name		8. US EPA 1	D Number		S. Instruger of a Friend						
					E. State Transporter's ID						
9. Designated Facility Name and Site	Address	10. US EPA	ID Number		F. Transporter's Phone						
EAGLE VALLEY RDF	Address	10. US EPA	ID Number		G. State Facility ID						
600 WEST SILVER BELL R	OAD					acility Phone					
[[[[[[] [] [] [] [] [] [] [] [] [] [] []	UAD		_	_	III State (aunity Priorie					
ORION, MI 48359	1100000										
M-F HOURS: 6:30 AM 10	4:00 PM										
11. Description of Waste Materials			12, C	Type	13. Total Quantity	I4, Unit Wt./Vol.	1.3	Misc Comme	ents		
a. Contaminated Soil fro	om No Lead G	as & Diesel Fuel	1		311	1					
4		200 C Sept. 10 C Sept. 1		TR	24	VDS					
wm Profile # 130106M						1					
b.				-	_		_	-			
WM Profile #											
C.											
WM Profile #					1						
d.											
WM Profile #									_		
J. Additional Descriptions for Mate			K. Dispo	sai Location	1						
Physical State: Solid Color: Gra	ey/ Brown Odo	r: Slight fuel smell									
BILL TO: Parks Installation & Excava	ating Inc		Grid	-			Level				
15. Special Handling Instructions and	Additional Informat	ion	Grid								
A MODERNIC WA	213 213 21 30 213 31										
Purchase Order #		EMERGENCY CO	NTACT / PH	ONE NO.:							
16. GENERATOR'S CERTIFICATE:											
I hereby certify that the above-descri	ibed materials are n	ot hazardous wastes as del	fined by CFF	R Part 261	or any applica	ble state law,	have been	fully and	1		
Rrinted Name	packaged and are in			cording to	applicable re	gulations.					
Rada Sullante Real	ester Aver Pa	Signature "On beha	all of	///	1		Month	Day	Year		
17. Transporter 1 Acknowledgement		als	AU.	5	1		7	6	dd		
Printed Name		Signature	-	//	_		Month	Day	Veur		
* Janel Chair	res	27)	1				U	6	22		
18. Transporter 2 Acknowledgement	of Receipt of Materia	als		3			/	-			
Printed Name		Signature					Month	Day	Year		
									1		
19. Certificate of Final Treatment/Dis	posal										
I certify, on behalf of the above listed	treatment facility, th	nat to the best of my knowle	edge, the at	pove-descri	bed waste wa	as managed in	compliand	e with all			
applicable laws, regulations, permits a	and licenses on the d	ates listed above.									
 Facility Owner or Operator: Certi Printed Name 	tication of receipt of	-	overed by th	nis manifes							
- Allited (Valle)		Signature					Month	tlay	Jean		
White-TREATMENT, STORAGE, DISPO	RIVE- GENERATOR	H2 CODY	laur Centence	OD #4 50	214						



Reprint Ticket# 915440

Customer Name PARKSINSTALLATION130106M1 PAR Carrier GROFF GROFF TRANSPORT Ticket Date 04/06/2022 Vehicle# 1324 Volume 24.0

Ticket Date 04/06/2022 Payment Type Credit Account Manual Ticker#

Hauling Ticket#

Route

State Waste Code

Manifest 11385701

Destination

Profile 21-124

130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL) 129-EXPRESS100INC EXPRESS 100 INC

Generator

Time

In 04/05/2022 08:40:34 SCALE1 Out 04/06/2022 08:40:34

Scale

Operator KSPOKAESKI

Container

Gen EPA ID

Billing # 0002517

Driver

Check#

Grid

Inbound Gross

Tare

92820 1b 36000 lb 56820 lb

KSPOKAESKI

Net Tons

28-41

Comments

roduct LD% Qty Broduct

UOM

Rate Fee Amount Origin

Cont Soil Sp. W.-T 100 28.41 Tons

MI-OAKLAND

Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's	US EPA ID No.	Manifest Do	oc Na.	2. Page	1 of					
3. Generator's Mailing Address: Express 100 Inc		Generator's Site Address (f different than	v mailing):		est Number	11	38570	1		
Rochester Hills MI 48307 4. Generator's Phone 2486		County: Oakland			B. State Generator's ID						
5. Transporter 1 Company Name		6. US EPA	ID Number		C. State Transporter's ID						
7. Transporter 2 Company Name		8. US EPA	ID Number		P. C. T.	D. Transporter's Phone E. State Transporter's ID					
9. Designated Facility Name and Site EAGLE VALLEY RDF	Address	10. US EPA	ID Numbe	er	F. Transp	orter's Phone					
600 WEST SILVER BELL RO ORION, MI 48359	enerator's Mailing Address: press 100 Inc South Rochester Road chester Hills MI 48307 enerator's Phone 2486768583 ansporter 1 Company Name Local State: Solid Color: Gray/ Brown Color Parks Installation & Excavating Inc precial Handling Instructions and Additional Informatical Handling Instructions and Additional Informatical Parks of the above described materials and Name Secondary Company Name 2486768583 2486768583 2486768583 2586868888 26888888888888888888888888					G. State Facility ID H. State Facility Phone					
11. Description of Waste Materials	4:00 PM			Containers	[1 Total	14. Unit	-	Antica income			
	m No Lead	Gas & Diesel Fuel	No.	TR	24	yD5	I. Misc. Comments				
b. WM Profile #											
WM Profile #											
d. WM Profile #											
Physical State: Solid Color: Gray	/ Brown O	dor: Slight fuel smell	K. Dispo	sal Location	9		Level				
	500	ation	Grid				Level	-			
Purchase Order #											
16. GENERATOR'S CERTIFICATE: hereby certify that the above-describ	ed materials are	EMERGENCY CO	ined by CE	P Part 761			en an kan				
Printed Name Lyle Swellenberger Rechan	the Aven	Signature "On beha	ortation a	cording to	applicable res	gulations,	Month	Day	Year		
Printed Name * Steven Groff		Signature	La	I	9		Month	Day	Year		
 Transporter 2 Acknowledgement of Printed Name 	f Receipt of Mate	erials Signature					Month	Day	Year		
 Certificate of Final Treatment/Dispondership, on behalf of the above listed truly policiable laws, regulations, permits an 	eatment facility.	that to the best of my knowle	edge, the al	oove descril	bed waste wa	is managed in	complian	ce with al	1		
			vered by t	his manifest	L.		Mari	1 4	T-1-		
White- TREATMENT, STORAGE, DISPOS	A/ FACILITY COD					ow- GENERAT	Month	Day	Test		



Reprint Ticket# 915448

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 04/06/2022 Vehicle# 17524 Vehicle# 17524

Ticket Date 04/06/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket#

Route State Waste Code Manifest 11385702

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

In 04/06/2022 08:50:50 Out 04/06/2022 08:50:50

Scale SCALEI

KSPOKAESKI KSPOKAESKI

Container Driver

Billing # Gen EPA ID

Check#

Grid

Operator Inbound

Rate

0002517

Tare Net Tons

Gross

42920 lb 54200 lb

97120 lb

Comments

Product

LD% Qty UOM 1 Cont Soil Sp. W.-T 100 27.10 Tons

Fee Amount Origin

MI-OAKLAND

Total Fees Total Ticket



	NON-HAZARDOUS MANIFEST	1. Generator's	2. Page 1	of								
	3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roc Rochester Hills MI 48307	77.0	Generator's Site Address (different than p	railing):	of the party	MNA B, State G	1138 enerator's	5702 ID			
		6768583										
	5. Transporter 1 Company Name	175	6. US EPA	C. State Transporter's ID D. Transporter's Phone								
	7. Transporter 2 Company Name	8. US EPA	8. US EPA ID Number				E. State Transporter's ID F. Transporter's Phone					
Ġ	9. Designated Facility Name and Site EAGLE VALLEY RDF 600 WEST SILVER BELL R ORION, MI 48359 M-F HOURS: 6:30 AM TO	OAD	10. US EP.	A ID Number		G. State Facility ID H. State Facility Phone						
EN	the control of the second seco	100000000000000000000000000000000000000		12:0 No.	ontainers Type	13 Total Quantity	14. Unit Wt./Val.	LM	isc Camma	yta		
ERAT	a. Contaminated Soil fr					24	405					
R												
	d. WM Profile # J. Additional Descriptions for Mate			K. Dispo	osal Location							
	Physical State: Solid Color: Gr BILL TO: Parks Installation & Excav		Odor: Slight fuel smell	Cell Grid				Level				
	15. Special Handling Instructions and Additional Information Purchase Order # EMERGENCY CONTACT / PHONE NO.:											
	Purchase Order # EMERGENCY CONTACT / PHONE NO.: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.											
	Printed Name Reglo Small Sugar Rechyl 17. Transporter 1 Acknowledgemen	+ Aven Pur	Signature "Og be		H,	1		Month	8	22		
RANSPO	Printed Name au. d El. 18. Transporter 2 Acknowledgemen	Stan nt of Receipt of M	Signature Signature aterials	11/	1	>		Honth H	6	22		
T L R	Printed Name		Signature	Signature				Month	Day	Year		
1000	 Certificate of Final Treatment/D I certify, on behalf of the above liste applicable laws, regulations, permits 	ed treatment facil s and licenses on	the dates listed above.				vas managed ir	complian	ce with a	í		
LITY	20. Facility Owner or Operator: Cer Printed Name	pt of non-hazardous material Signature	on hazardous materials covered by this manifest. Signature Month D						96sc			
-	CARL BURELBURE SPACE SPACE BARRIES	caedi exeminaria	The second of th	And the State of t		-60	HALL CENTERA	TOO #1 CO.	rio/			

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

Blue- GENERATOR #Z COPY

Gold-TRANSPORTER #1 COPY



Reprint Ticket# 915495

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Carrier DANS DAY Vehicle# 17824

Ticket Date 04/86/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code

Manifest 11385703

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)

Generator 129-EXPRESS100INC EXPRESS 100 INC

Scale

In 04/06/2022 10:05:14 SCALE1 Out 04/06/2022 10:05:14

Operator KSPOKAESKI KSPOKAESKI

LD% Qty UOM Rate

Container Driver

Billing #

Gen EPA ID

Check#

Grid

Inbound Gross

0002517

104640 lb 42580 lb 62060 lb 31.03

Comments

Product

I Cont Soil Sp. W.-T 100 31.03 Tons

Fee Origin Amount MI - OAKLAND

Total Fees

Total Ticket

Tare

Tons

Net



	- D
	-H
•	81

NON-HAZARDOUS MANIFEST	1. Generator's US E	PAID No. N	Manifest Doo	: No.	2. Page 1	of					
3. Generator's Mailing Address:	100				A. Manif	est Number	1		_		
Express 100 Inc	Ge	nerator's Site Address (#	different than	mailing).	W	/MNA	113	85703			
975 South Rochester Road	F				B. State Generator's ID						
Rochester Hills MI 48307	Co	ounty: Oakland				7.0					
4. Generator's Phone 24867	68583										
5, Transporter 1 Company Name	00303	6. US EPA	ID Number		-						
Mar # 174	2				C. State 1	ransporter's ID)				
7. Transporter 2 Company Name)				D. Transporter's Phone						
7. Wansporter 2 Company Name		8. US EPA	ID Number		E, State Transporter's ID						
						orter's Phone					
9. Designated Facility Name and Site A	ddress	10. US EPA	ID Number	-							
EAGLE VALLEY RDF					G. State I	Facility ID					
600 WEST SILVER BELL ROA	AD				H. State I	Facility Phone					
ORION, MI 48359											
M-F HOURS: 6:30 AM TO 4	:00 PM										
11. Description of Waste Materials				ontainers	13. Total	16 Unit		Wist. Comm	ents		
a. Contaminated Soil from	No Lead Gas	& Diesel Fuel	No.	Type	Quantity	WL/Val.		2011/11			
		S DIESCH LUCI	/	TR	24	425					
WM Profile # 130106MI			1								
b.			-	-							
WM Profile #						-		-	_		
6.									_		
WM Profile #									-		
d.											
WM Profile #			1.3				-				
J. Additional Descriptions for Material		Am 4 - 2	K. Dispor	sal Location							
Physical State: Solid Color: Gray/		Slight fuel smell	Cell								
BILL TO: Parks Installation & Excavatin	g Inc		Grid				Level		_		
1.5. Special Handling Instructions and Ac	dditional Information										
Purchase Order #		EMERCENCY CO	NOTACE / DU	ONENO							
16. GENERATOR'S CERTIFICATE:		EMERGENCY CO	WINCI / PH	ONE NU.:				_			
I hereby certify that the above-describe accurately described, classified and pac	d materials are not	hazardous wastes as de	fined by CFF	Part 261 o	r any applica	ble state law,	have beer	n fully an	d		
Printed Name	echall st	Signature "On beha	alf of	Cording to	applicative re	guiations.	Month	Day	Year		
Cayla Swillenberg Fochs	for Aver Purps	es bly 1	1	11	11		4	6	2		
17. Transporter 1 Acknowledgement of	Receipt of Materials		-		1		,	0-9	-		
Printed Thomas Chair	.5	Signature	7	1		- 1	Month	Day	Year		
18. Transporter 2 Acknowledgement of		1)			7	6	LL		
Printed Name		Signature					Month	Day	Year		
		4.500					month	Day	reat		
19: Certificate of Final Treatment/Dispos	sal			_	-						
certify, on behalf of the above listed tre applicable laws, regulations, permits and	atment facility, that	to the best of my knowle	edge, the ab	ove-describ	ed waste wa	as managed in	complianc	e with all			
20. Facility Owner or Operator: Certifica			overed by th	is manifeet				_	_		
Printed Name		Signature	area by th	a continuest.		-	Month	Day	Vear		
White TREATMENT, STORAGE, DISPOSA	Blue- GENERATOR	#2 COPY		Vell	law GENERATI	30 01 001	20.6	-			



Reprint Ticket# 915502

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 04/06/2022 Vehicle# 23324 Vo

Ticket Date 04/06/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket# Route

State Waste Code

Manifest 11385704

Destination

21-124

130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL) Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator
In 04/06/2022 10:11:22 SCALE1 KSPOKAESKI
Out 04/06/2022 10:31:10 SCALE2 KSPOKAESKI

Container

Billing # 0002517

Gen EPA ID

Driver

Check#

Grid

Inbound Gross Tare

> Net Tons

105800 lb 36340 lb 69460 lb 34.73

Comments

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

MI-OAKLAND

Total Fees Total Ticket



	NON-HAZARDOUS MANIFEST	1. Generator's	JS EPA ID No. N	lanifest Do	c No.	2. Page	1 of						
	3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road		Generator's Site Address (#	different than	mailing);	A. Manifest Number WMNA 1138570							
	Rochester Hills MI 4830	22	County: Oakland	County: Oakland			B. State	Generator	's ID				
	5. Transporter 1 Company Name	6. US EPA	D Number		C. State Transporter's ID D. Transporter's Phone								
	7. Transporter 2 Company Name		8. US EPA ID Number				E. State Transporter's ID F. Transporter's Phone						
G	9. Designated Facility Name and Site EAGLE VALLEY RDF 600 WEST SILVER BELL R ORION, MI 48359 M-F HOURS: 6:30 AM TO	10. US EPA	ID Numbe	•	G. State Facility ID H. State Facility Phone								
E	11. Description of Waste Materials	4.00 FIVI		1 12.0	Containers	13. Total	14. Unit	-					
R A T	Control of College Control of Con			No.	Туре	Quantity	Wt./Val.	0.3	Mist. Comme	ents			
	wm Profile# 130106M		Gas & Diesel Fuel	/	TR	24	405						
R	b. WM Profile #												
	c. WM Profile #												
	WM Profile #	WM Profile # J. Additional Descriptions for Materials Listed Above			osal Location								
	Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell BILL TO: Parks Installation & Excavating Inc			Cell	Joseph Education			Level					
	15. Special Handling Instructions and Additional Information												
	Purchase Order #		EMERGENCY CO	NTACT / PH	ONE NO.								
	16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.												
-	17. Transporter 1 Acknowledgement	of Receipt of Mate	Signature "On belia	of of	Les.	1		Month	6	22			
	Printed Name Real Ram 18. Transporter 2 Acknowledgement		signature / E	21	de,			Month 4	Day 6	22			
	Printed Name					Month	Day	Year					
	 Certificate of Final Treatment/Dis I certify, on behalf of the above listed applicable laws, regulations, permits a 20. Facility Owner or Operator: Certi 	treatment facility, and licenses on the	dates listed above.				os managed in	compliano	e with all				
	Printed Name	number of receipt (Signature	overed by t	nis manifest			Month	Day	Year			
	White TREATMENT, STORAGE, DISPO	SAL FACILITY COPY	Blue- GENERATOR	Blue- GENERATOR #2 CODY Volley CENSON									



Reprint Ticket# 915505

31.99

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 04/06/2022 Vehicle# 17524 Vo Volume 24.0

Ticket Date 04/06/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket#

Route

State Waste Code Manifest 11385705

Destination

PO

Profile

21-124 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)

Generator 129-EXPRESS100INC EXPRESS 100 INC

Scale Time Gross Operator Inbound 106900 lb In 04/06/2022 10:16:28 Out 04/06/2022 10:16:28 SCALE1 KSPOKAESKI 42920 lb Tare KSPOKAESKI Net 63980 lb

Container

0002517

Driver

Check# Billing # Gen EPA ID

Grid

Comments

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

> Total Fees Total Ticket

Tons



	NON-HAZARDOUS MANIFEST	1. Generator's US E	PAID No. M	lanifest Doc	No.	2. Page 1	of					
	3. Generator's Mailing Address: Express 100 Inc	Ge	nerator's Site Address (#	different than i	mailing):	A. Manifest Number WMNA		113	85705			
	975 South Rochester Roc Rochester Hills MI 48307 4 Generator's Phone 248	10	ounty: Oakland	B. State Generator's ID								
	5. Transporter 1 Company Name	75	6. US EPA I	C. State Transporter's ID D. Transporter's Phone								
	7. Ťransporter 2 Company Name		8. US EPA I	E. State Transporter's ID F. Transporter's Phone								
	9. Designated Facility Name and Site EAGLE VALLEY RDF 600 WEST SILVER BELL R ORION, MI 48359 M-F HOURS: 6:30 AM TO	OAD	10. US EPA	ID Number		G. State I	Facility ID Facility Phone					
N	11. Description of Waste Materials				ontainers	13. Total	14, Uni(0.7	Visc Comme	ents.		
R A	. Contaminated Soil fro	om No Lead Ga	s & Diesel Fuel	No.	TR	24	yos		NOL SVIIIIS	110		
4	wm Profile # 130106M											
1	WM Profile # c. WM Profile #											
1	d. WM Profile #											
1	Additional Descriptions for Materials Listed Above Physical State: Solid Color: Gray/ Brown Odor: Slight fuel smell				K. Disposal Location Cell Level							
-	BILL TO: Parks Installation & Excavating Inc Grid 15. Special Handling Instructions and Additional Information							48140				
3	6. 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											
1	accurately described, classified and	packaged and are in p	roper condition for trans	portation a	ccording to	applicable re	acie state law, egulations.	Month 4/	Day.	Vest		
_	17. Transporter 1 Acknowledgement		Is Signature		-0	-		Month	Day	_ Year		
N .	Printed Name David Cla 18. Transporter 2 Acknowledgement	t of Receipt of Materia	X Ju	40				4	6	22		
	Printed Name		Signature					Month	Day	Year		
40	19. Certificate of Final Treatment/Di certify, on behalf of the above listed applicable laws, regulations, permits	treatment facility, the and licenses on the da	tes listed above.				vas managed In	complian	ce with at			
200	 Facility Owner or Operator: Cert Printed Name 	ofication of receipt of r	Signature	covered by t	his manifes	t.		Month	Day	Year		
1	White TREATMENT, STORAGE, DISPO	OSAL FACILITY COPY	Blue-GENERATOR	#2 COPY		V	llow- GENERA	TOP WI CO	by	1		



Reprint Ticket# 915555

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 04/06/2022 Vehicle# 17824 Vehicle# 17824

Ticket Date 04/06/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 11385706

Destination

PO

Profile

Generator

21-124 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL) 129-EXPRESS100INC EXPRESS 100 INC

Time Scale

In 04/06/2022 11:26:48 SCALE1 Out 04/06/2022 11:26:48

Operator CSTANCZAK CSTANCZAK

UOM.

Container Driver

Gen EPA ID

Billing # 0002517

Kate

Check#

Grid

Inbound

110180 lb 42580 1b 67600 lb 33.80

Comments

Product I Cont Soil Sp. W. T 100

Oty 33.80 Tons

LDS

Hee Amount

Gross

Tare

Net Tons

Origin

MI-OAKLAND

Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator's US EF	PAID No. M	lanifest Doc	No.	2. Page 1	of						
3. Generator's Mailing Address: Express 100 Inc	Ger	nerator's Site Address (#	different than n	sailing):	100000000000000000000000000000000000000	est Number	113					
975 South Rochester Ro Rochester Hills MI 4830 4. Generator's Phone 248	Co	ounty: Oakland			B. State Generator's ID							
5. Transporter 1 Company Name	78	6. US EPA I	D Number		C. State Transporter's ID D. Transporter's Phone							
7. Transporter 2 Company Name	10	8. US EPA I	D. Transporter's Phone E. State Transporter's ID F. Transporter's Phone									
9. Designated Facility Name and Sit EAGLE VALLEY RDF 600 WEST SILVER BELL R ORION, MI 48359 M-F HOURS: 6:30 AM TO	OAD	10. US EPA	ID Number		G. State F							
11. Description of Waste Materials	1.00 1 111			intainers	13. Total	14. Unit		Aisc. Comme	2000			
a. Contaminated Soil fr	om No Lead Gas	s & Diesel Fuel	No.	Te	24	VD5	100	eigi, comme	ancs.			
wm Profile # 130106M	I					1.5						
b. WM Profile #												
c. WM Profile #												
d. WM Profile #												
J. Additional Descriptions for Mate Physical State: Solid Color: Gr				K. Disposal Location								
BILL TO: Parks installation & Excav			Cell				Level					
15. Special Handling Instructions an	15. Special Handling Instructions and Additional Information											
Purchase Order #		EMERGENCY CO	NTACT / PH	ONE NO.:								
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc accurately described, classified and												
Printed Name 2 be Kayla Shellerhege Rocky 17. Transporter 1 Acknowledgemen	he He Aven Proton t of Receipt of Materials	12364	alf of	L	_		Month	G	Year 22			
Deinted Name	25	Signature	8	-			Morita	En	22			
18. Transporter 2 Acknowledgemen Printed Name	on receipt or materials	Signature					Month	Day	Year			
Certificate of Final Treatment/Di I certify, on behalf of the above lister applicable laws, regulations, permits Zu. Facility Owner or Operator: Cert	I treatment facility, that and licenses on the dat	es listed above.				as managed in	complian	ce with al	1			
Printed Name	mication of receipt of n	on-hazardous materials c Signature	overea by ti	nis manifest	L.		Month	Day	Year			
White-TREATMENT, STORAGE, DISP	OSAL FACILITY CORY	Blue- GENERATOR	#3 COBY		V	How GENERAT	00 #4 60	004				



Reprint Ticket# 915557

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 04/06/2022 Vehicle# 17524 Vo

Ticket Date 04/06/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket#

Route State Waste Code

Manifest 11385707

Destination

DO:

Profile

Generator 129-EXPRESS100INC EXPRESS 100 INC

21-124 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)

Time Scale 94840 1b 42920 1b Operator Inbound Gross In 04/06/2022 11:28:28 5CALE1 Out 04/06/2022 11:28:28 CSTANCZAK Tare Net CSTANCZAK 51920 lb Tons 25.96

Container Driver

Billing # 0002517 Gen BPA ID

Check#

Grid

Comments

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

> Total Fees Total Ticket



	NON-HAZARDOUS MANIFEST	ON-HAZARDOUS MANIFEST 1. Generator's U		PA ID No. Manifest Doc No.			of							
	3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roc	ad	Generator's Site Address (#	different than	mailing):	100000	est Number /MNA B. State (113 Generator	85707 s ID					
	Rochester Hills MI 48307 4. Generator's Phone 248	6768583	Control of the control											
	5. Transporter 1 Company Name	175	6. US EPA	6. US EPA ID Number				C. State Transporter's ID D. Transporter's Phone						
	7. Transporter 2 Company Name	4	8. US EPA	ID Number		E. State Transporter's ID F. Transporter's Phone								
4	9. Designated Facility Name and Site EAGLE VALLEY RDF 600 WEST SILVER BELL R ORION, MI 48359 M-F HOURS: 6:30 AM TO	OAD	10. US EPA	ID Numbe		G. State F								
5	11. Description of Waste Materials			_	ontainers	13. Total	14. Unit		disc. Commi	Liste:				
A	Contaminated Soil fro		as & Diesel Fuel	No.	TR	24	yDS		0152.5 (1115)	rens				
-	WM Profile # 130106M1													
1	WM Profile #							_						
1	WM Profile #			7										
	d. WM Profile #													
1	Additional Descriptions for Materials Listed Above hysical State: Solid Color: Gray/ Brown Odor: Slight fuel smell				K. Disposal Location Cell Level									
-	BILL TO: Parks Installation & Excava	Grid				Level								
1	Urchase Order # G. GENERATOR'S CERTIFICATE: hereby certify that the above-descri	ibed materials are n	EMERGENCY CO	fined by CE	R Part 761	or any apolica	ble state law.	have beer	n fully an					
d	ccurately described, classified and p	ackaged and are in School for Land Arm Date	proper condition for transp Signature "On beha	ortation ac	cording to	applicable re	gulations.	Month	Day	Year				
1	7. Transporter 1 Acknowledgement Printed Name	of Receipt of Materi	als Signature		17	0/		Mogth	Day	Year				
1	8. Transporter 2 Acknowledgement	of Receipt of Materi	als /	ery	in			4	6	22				
	Printed Name		Signature					Month	Day	Year				
1 a	 Certificate of Final Treatment/Dis- certify, on behalf of the above listed pplicable laws, regulations, permits a 0. Facility Owner or Operator: Certif 	treatment facility, the	ates listed above.				s managed in	complianc	e with all					
	Printed Name		Signature					Month	Day	Sear.				
V	White-TREATMENT, STORAGE, DISPO	SAL FACILITY COPY	Blue- GENERATOR	#2 COPY		W-II	ow- GENERATO	20.41.000	0.0					



Reprint Ticket# 915562

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 04/06/2022 Vehicle# 23324 Vo Payment Type Credit Account Container Volume 24.0

Ticket Date 04/06/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket#

Route State Waste Code

Manifest 11385708

Destination

PO

21-124

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

96800 lb 36340 lb Time Scale
In 04/06/2022 11:34:38 SCALE1 Operator Inbound Gross CSTANCZAK Tare Out 04/06/2022 11:34:38 CSTANCZAK Net 60460 lb Tons 30.23

Driver

Check#

Grid

Gen EPA ID

Billing # 0002517

Comments

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

> Total Fees Total Ticket



NON-HAZARDOUS MANIFEST	1. Generator'	s US EPA ID Ng. A	Manifest Do	K No.	2. Page	1 of			
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Roa	ad .	Generator's Site Address (if	different than	mailing):	100000	est Number	11385708		
Rochester Hills MI 48307		County: Oakland	ounty: Oakland				Generator	's ID	
5. Transporter 1 Company Name	0700303	6. US EPA	ID Number						
00 450 223	2		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				D		
VANTS ASS						porter's Phone			
7. Transporter 2 Company Name		8. US EPA	ID Number		T. C. W. J				
	9. Designated Facility Name and Site Address				Contract of the Contract of th	Transporter's II	0		
				r	r- manag	adites a Phone			
EAGLE VALLEY RDF					G. State	Facility ID			
600 WEST SILVER BELL R	OAD				H. State	Facility Phone			
ORION, MI 48359 M-F HOURS: 6:30 AM TO	4:00 PM								
N 11. Description of Waste Materials				Containers	13. Total	14. Unit		Misc. Commi	Bate.
a. Contaminated Soil fro	m No Lead	Gas & Diesel Fuel	No.	Typie	Guantity	Wt./Vol.	-		
WM Brofile # 130106MI	WM Profile # 130106MI					YD			
b. WM Profile #									
c.			-		-	-	-		
WM Profile #				+	-				
d.		-		+	-				
WM Profile #			-	-	-				
J. Additional Descriptions for Mater		e	K. Dispo	sal Location	17				_
Physical State: Solid Color: Gra	y/ Brown C	Odor: Slight fuel smell	100000						
BILL TO: Parks Installation & Excava-	ting Inc		Cell			1	Level		
15. Special Handling Instructions and	Additional Infor	mation	Grid						
Purchase Order #		Characterist co	ve.es (s.	AND CHICA					
16. GENERATOR'S CERTIFICATE:		EMERGENCY CO	NIACI / PF	HONE NO.:					
I hereby certify that the above-descri accurately described, classified and p	ackaged and are	re not hazardous wastes as def in proper condition for transp	ined by CF	R Part 261 o	or any applica	ible state law,	have beer	n fully an	d
Printed Name	half "	Signature "On beha	of"	111			Month	Day	Year
Rayla Shelle here Perha 17, Transporter 1 Acknowledgement	of Bossins at No	of Manage	1/c	11	11		4	6	22
Printed Name	Necept of Ma		-	11	1				
Fred	Kamao	Signature	1	Ha	_		Month	Day	Year
18. Transporter 2 Acknowledgement	of Receipt of Mar	terials		M. Z			7	6	المم
Printed Name		Signature					Month	Dire	Year
		10000					and the second	-org	tear
19. Certificate of Final Treatment/Disp	oosal				_				
I certify, on behalf of the above listed t applicable laws, regulations, permits a	reatment facility	y, that to the best of my knowle ne dates listed above.	edge, the al	bove-descri	bed waste wa	as managed in	complian	e with al	
20. Facility Owner or Operator: Certifi			vered by t	his manifest					
Printed Name		Signature					Month	Day	Ygar
White-TREATMENT, STORAGE, DISPOS	SAL FACILITY COR	PY Blue- GENERATOR (#2 COPY		Vol	low- GENERAT	OB #4 CO	W.	



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

Reprint Ticket# 915568

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 04/06/2022 Vehicle# 14624 Vo

Ticket Date 04/06/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket#

Route State Waste Code Manifest 1138709

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

In 04/06/2022 11:41:45 SCALE1 Out 04/06/2022 11:41:45 Operator Imbound 102180 lb Gross CSTANCZAK Tare 41960 lb CSTANCZAK 60220 lb Net Tons 30,11

Container Driver

Billing # 0002517 Gen EPA ID

Check#

Grid

Comments

LD% Qty DOM Fee Amount Origin Product Rate 1 Cont Soil Sp. W.-T 100 30,11 Tons MI-OAKLAND

> Total Fees Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 90

NON-HAZARDOUS MANIFEST	1. Generator's	US EPA ID No. N	fanifest Do	No.	2. Page 1	of			
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Ros	ad	Generator's Site Address (#	different than	mailing):	100	est Number /MNA 8. State	113	85709	
Rochester Hills MI 48307	, 6768583	County: Oakland				3.200	eynerato;	3.0	
5. Transporter 1 Company Name	0700303	I S CONTRACT			-				
DANICE 14		6. US EPA	D Number		C. State T	ransporter's l	D		
714140)	2				D. Transp	orter's Phone			
7. Transporter 2 Company Name		8. US EPA	D Number		E. State T	ransporter's I	D		
9. Designated Facility Name and Site	N. d. denous	20 102 203			F. Transp	orter's Phone			
EAGLE VALLEY RDF	Address	10. US EPA	1D Number			and the second			
	242				G. State F				
600 WEST SILVER BELL R	OAD				H. State F	acility Phone			
ORION, MI 48359 M-F HOURS: 6:30 AM TO	4-00 BM								
11. Description of Waste Materials	4.00 PIVI		-	ontainers	13. fotal	14. Unit	T v	Misc Commi	unte.
a. Contaminated Soil fro	beel old me	Gas & Diocal Funt	No.	Тури	Quantity	Wt./Vol.	- //	moc contin	
		das & Diesel Fuel	1	TR	24	yDS			
WM Profile # 130106MI									
b. WM Profile #							-		
c. WM Profile #									
d. WM Profile #									
J. Additional Descriptions for Mater	ials Listed Above		K Dison	sal Location					
Physical State: Solid Color: Gra		dor: Slight fuel smell	is. Disgo	ser cocation					
BILL TO: Parks Installation & Excava	ting Inc		Cell				Level		
15. Special Handling Instructions and	Additional Inform	nation	John						
Purchase Order #		ra seneral de se	tive timber disease	D. 0.7.2					
16. GENERATOR'S CERTIFICATE:		EMERGENCY CO	MIACI/PH	ONE NO.					
I hereby certify that the above-descri accurately described, classified and p	bed materials are	e not hazardous wastes as del	ined by CFI	R Part 261 o	r any applica	ble state law,	have bee	n fully and	d
Printed Name	helt of	Signature "On beha	If of	Coroung to	applicablese	guiacions.	Month	Day	Year
17. Transporter 1 Acknowledgement	of Receipt of Mat	prials May	ade	1	1		4	6	22
Printed Name	and the same	Signature /	10	_			1 4474		
X Jerry Drop	01	X Jan	1)	m			Month	6	Year
18. Transporter 2 Acknowledgement	of Receipt of Mat	erials /	1	/					of the
Printed Name		Signature					Manth	Day	Year
10. Cost-Ready of Figure 7	20071						-		
 Certificate of Final Treatment/Disp I certify, on behalf of the above listed applicable laws, regulations, permits a 	treatment facility	, that to the best of my knowle	edge, the at	ove-describ	ed waste wa	s managed in	compliane	e with all	
20. Facility Owner or Operator: Certif			wordd by et	nis manifore			_		
Printed Name	The street of the series	Signature Signature	wered by th	ns manifest			Month	Day	Vear
White-TREATMENT, STORAGE, DISPO	est excorances	Y Blue- GENERATOR							



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

Reprint Ticket# 915570

Customer Name PARKSINSTALLATION130106MI PAR Carrier GROFF GROFF TRANSPORT Ticket Date 04/06/2022 Vehicle# 1324 Volu

Ticket Date 04/06/2022 Payment Type Credit Account

Volume 24.0 Container

Manual Ticket# Driver Hauling Ticket# Check# Route

Billing # 0002517 Gen EPA 1D State Waste Code

Manifest 11385710 Grid Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator Inbound Gross In 04/06/2022 11:46:38 SCALE1 Out 04/06/2022 11:46:38 84480 lb CSTANCZAK Tare 36000 1b CSTANCZAK Net 48480 15 Tons 24.24 Comments

LD% Oty UOM Rate Fee Product Amount Origin

I Cont Soil Sp. W.-T 100 24.24 Tons MI-OAKLAND

> Total Fees Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 9/

NON-HAZARDOUS MANIFEST	1. Generator's	US EPA ID No.	Manifest Do	c No.	2. Page	1 of					
3. Generator's Mailing Address:				_	A Administra	fest Number	-				
Express 100 Inc		Generator's Site Address	(If different than	mailing):			111	385710	n.		
975 South Rochester Roa	hd				V	VMNA	- 2.2		U		
Rochester Hills MI 48307		County: Oakland	1			B. State	Generator	r's ID			
270	6768583										
5. Transporter 1 Company Name	~	6. US EPA	A ID Number		C State Teans and all ID						
14NZS 1	3				C. State Transporter's ID						
7. Transporter 2 Company Name		8. US EPA	ID Number		D. Transporter's Phone						
					E. State	E. State Transporter's ID					
9. Designated Facility Name and Site	Address	10. US EP	A ID Number		F. Transp	orter's Phane					
EAGLE VALLEY RDF	7.000	Tu. USEP	A ID Number		C State	racine on					
600 WEST SILVER BELL RO	DAD				-	Facility ID Facility Phone					
	JAU		_		n. state	racility Phone					
ORION, MI 48359	2.22.00										
M-F HOURS: 6:30 AM TO	4:00 PM										
11. Description of Waste Materials			12. C	Ontainers Type	13. Total Quantity	IA Unit WL/Vol.	1	Misc. Comm	uents		
a. Contaminated Soil fro	m No Lead	Gas & Diesel Fuel	1	Th	211						
		German vin dende der vin de		IR	- 24	VP)					
WM Profile # 130106MI			,			1					
b.				-		-					
WM Profile #				-					_		
c.											
WM Profile #											
d.					1			_			
WM Profile #					-						
J. Additional Descriptions for Materi			K. Dispos	sal Locatio	n						
Physical State: Solid Color: Grav	y/ Brown O	dor: Slight fuel smell									
BILL TO: Parks Installation & Excavat	ing Inc		Cell	_			Level				
15. Special Handling Instructions and	Additional Inform	nation	Grid	_	_						
		- Wilder									
Purchase Order#		EMERGENCY CO	ONTACT / PH	ONE NO.:							
16. GENERATOR'S CERTIFICATE:											
I hereby certify that the above-describ	bed materials are	e not hazardous wastes as de	efined by CFR	Part 261	or any applica	ble state law.	have bee	n fully an	id		
accorately described, classified and pa	chalf of	in proper condition for trans	portation ac	cording to	applicable re	gulations.			_		
	r Mion Day	Signature "On bel	elf of	//			Month	Day	Year		
17 Transporter 1 Acknowledgement of	of Receipt of Man	erials	1	W	11		14	6	del		
Printed Name		Şignature/	1		1		1		1		
X Stewn Groff		XXA	720	av.			Month	Day	Vear		
Transporter 2 Acknowledgement of	f Receipt of Mate	erials	,	~	-		7	0_	22		
Printed Name		Signature					Month	Day	Year		
									-020		
19. Certificate of Final Treatment/Disp	osal		-		_						
certify, on behalf of the above listed to	reatment facility.	that to the best of my know	ledge, the ab	mve-descri	ihad worse as	or management in		Contract of			
bearing and representations, bearings of	id licenses on the	cates listed above.				as managed in	compliand	e with all			
20. Facility Owner or Operator: Certifi	cation of receipt	of non-hazardous materials o	covered by th	is manifes	t.						
Printed Name		Signature					Morely	Day	Year		
Militar TOPATACAN STREET							7 - []				
White-TREATMENT, STORAGE, DISPOS	AL FACILITY COP'	Y Blue- GENERATOR	#2 COPY		Vol	ow- GENERATI	00 45 001	204			

Pink- FACILITY USE ONLY

Gold-TRANSPORTER #1 COPY



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

Reprint Ticket# 915596

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 04/06/2022 Vehicle# 1/824 Vo

Ticket Date 04/06/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket# Route

State Waste Code

Manifest 11385711 Destination

PO 21-124
Profile 130105MT (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator
In 04/06/2022 12:40:52 SCALE1 KSPOKAESKI
Out 04/06/2022 12:40:52 KSPOKAESKI

Container

Billing #

Gen EPA ID

Driver

Check#

Grid

Inbound Gross

0002517

94420 lb 42580 lb 51840 lb Tare Net Tons 25.92

Comments

Product LD% Qty UOM Rate Fee Amount Origin i Cont Soil Sp. W.-T 100 25.92 Tons

MI OAKLAND

Total Fees Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 92

NON-HAZARDOUS MANIFEST	1. Generator's	US EPA ID No.	Manifest Do	c No.	2. Page 1	of										
3. Generator's Mailing Address: Express 100 Inc		Generator's Site Address	f different than	máling):	1	est Number	113	385711								
975 South Rochester Roc Rochester Hills MI 48307 4. Generator's Phone 2486	7.7	County: Oakland				A. reduced	Generator	's ID								
	0/08383	T														
DANTS 178		6. US EPA	ID Number		-	ransporter's I										
7. Transporter 2 Company Name		8. US EPA	ID Number	_	D. Transp	orter's Phone										
			io realityci			ransporter's l										
9. Designated Facility Name and Site	Address	10. US EPA	A ID Numbe	er .	11112134	arrest of more										
EAGLE VALLEY RDF					G. State F	acility ID										
600 WEST SILVER BELL RO	DAD				H. State /	acility Phone										
ORION, MI 48359 M-F HOURS: 6:30 AM TO	4:00 PM															
11. Description of Waste Materials			12.	Containers	13. Total	14. Unit	T .									
and the state of t		0.000	No.	Type	Quantity	Wt./Vel	, N	Misc. Commi	enti							
a. Contaminated Soil fro		Gas & Diesel Fuel	1	1	1	1	1	1	1	1	TR	24	405			
WM Profile # 130106MI																
b. WM Profile #																
c. WM Profile #																
d. WM Profile #																
J. Additional Descriptions for Mater	ials Listed Above		K Disno	osal Location												
Physical State: Solid Color: Gra BILL TO: Parks Installation & Excaval	y/ Brown C	Odor: Slight fuel smell	Cell	Journal Location			Level	_								
The second second second			Grid				cever	-								
15. Special Handling Instructions and Purchase Order #	Additional Infor	EMERGENCY CO	ONTACT / PI	HONE NO.:												
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-descri	bed materials ar				or any annlies	bla state law	house beau	a Kalla wa								
accurately described, classified and p	ackaged and are	in proper condition for trans	portation a	ccording to	applicable re	gulations.	Have bee	n tuny and								
Rayla Smillenburger Rocks	that Adon 6	Signature On beh	alf of	11	1	-	Month	6 pay	25							
17. Transporter 1 Acknowledgement	of Receipt of Ma		- 4	-1												
Printeg Dime	100 5	Signature	5	/			Month	Day	Year							
18. Transporter 2 Acknowledgement	of Requiet of Atom	torials /)			14	6	12							
Printed Name	Mederale of Ividi	Signature					Lance	1								
1055 1500		Signature.					Month	Day	Year							
19. Certificate of Final Treatment/Disp	reatment facility	, that to the hest of my knowl	edge the	howe doeself	and waste	or implement did										
applicable iaws, regulations, permits a	na licenses on th	e dates listed above.				is managed in	complian	se with all								
20. Facility Owner or Operator: Certifi	ication of receipt	of non-hazardous materials c	overed by t	his manifest												
Printed Name		Signature					Month	Day	Vear							
White-TREATMENT, STORAGE, DISPOS	SAL FACILITY COP	PY Blue- GENERATOR	#2 COPY		Vell	ow- GENERAT	OR HI CO	ev.								



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

Reprint Ticket# 915599

Volume 24_0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 04/06/2022 Vehicle# 17524 Vehicle# 17524

Ticket Date 04/06/2022 Payment Type Credit Account

Container Manual Ticket# Driver Hauling Ticket#

Route State Waste Code

Manifest 13385712 Destination

PO 21-124 Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL) Generator 129-EXPRESS100INC EXPRESS 100 INC

Inbound Gross Time Scale Operator KSPOKAESKI 100140 lb In 04/06/2022 12:46:12 SCALE1 42920 lb 57220 lb Tare Out 04/06/2022 12:46:12 KSPOKAESKI Net Tons 28.61 Comments

Check#

Grid

Billing #

Gen EPA ID

0002517

Product LD's Qty UOM Rate Fee Amount Origin

1 Cont Soil Sp. W.-T 100 28.61 Tons MI-OAKLAND

> Total Fees Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 93

3. Generator's Mailing Address:									
					A Advaid	est Number	-	_	
Express 100 Inc	G	enerator's Site Address (II	different than	mailing):	1		112	885712	·
975 South Rochester Road	d				V	VMNA			2
Rochester Hills MI 48307	C	ounty: Oakland				B. State	Generator	's ID	
	768583								
5. Transporter 1 Company Name	-/	6. US EPA	D Number						
1) ant 1	15					Transporter's II	D		
7. Transporter 2 Company Name		8. US EPA	D Number		D. Trans	porter's Phone			
					E. State 7	ransporter's II)		
9. Designated Facility Name and Site A	Addreses	48 145.00			F. Transp	orter's Phone			
EAGLE VALLEY RDF	-uuress	10. US EPA	ID Number		- for each (1)				
600 WEST SILVER BELL RO	MD					acility ID			
[[문의 문항 문항 하고 있다. "이 그리고 있는 것은 같은 다 모든 어떻게 하는 것	IAD		_		H. State	acility Phone			
ORION, MI 48359	depends.								
M-F HOURS: 6:30 AM 10	4:00 PM								
11. Description of Waste Materials			12. C	Ontainers Type	13. fotal Quantity	14, Unit WL/Val.	T 1	Misc.Comm	ients.
a. Contaminated Soil from	m No Lead Ga	s & Diesel Fuel	1	10	2//	-			
			1	IK	24	YUS			
WM Profile # 130106MI									
b.				-	-	-			
WM Profile #								-	
c.									
WM Profile #									
d.									
WM Profile #							_	-	
J. Additional Descriptions for Materia Physical State: Solid Color: Gray	Water Street Str	April a service	K. Dispo	sal Location				_	
		Slight fuel smell	F-11:						
BILL TO: Parks Installation & Excavatin	ng Inc		Cell				Level		
15. Special Handling Instructions and A	dditional Informatio	n				- 4			
No. 10 Page 1									
Purchase Order #		EMERGENCY CO	NTACT / PH	ONE NO.:					
16. GENERATOR'S CERTIFICATE:	A								
I hereby certify that the above-describe accurately described, classified and pac	ed materials are not kaged and are in no	hazardous wastes as def	ined by CFR	Part 261 or	any applica	ble state law,	have beer	fully an	d
Brinted Name on 5	while of	Signature On beha	ortation ac	cording to a	pplicablere	gulations.			T was
Engle Diellenburge Rock	sta Alon Part	w Clark	de	(11)	1		Month	Day	Vear
17. Transporter 1 Acknowledgement of	Receipt of Materials		4	102	1			-6	24
Printed Name Day of Elst	n	Signature	1	/			Month	Day	Year
18. Transporter 2 Acknowledgement of		X Dos	MI C				4	6	22
Printed Name	Neceipt of iwaterials	1							
		Signature					Month	Цау	Venr
19. Certificate of Final Treatment/Dispo	in the second								
I certify, on behalf of the above listed tre	atment facility, that	to the best of my knowle	dge, the ab	ove-describe	ed waste wa	s managed in o	omoliano	e with all	
The state of the s	westings our rule right	synsten apove.				9,5 10		- 111111111	
 Facility Owner or Operator: Certifical Printed Name 	stion of receipt of no		vered by th	is manifest.					
		Signature					Month	Day	Year
White-TREATMENT, STORAGE, DISPOSA	L FACILITY COPY	Blue- GENERATOR #	2 CODY	_	10. 11	ow- GENERATO			



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

Reprint Ticket# 915601

29.29

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING Ticket Date 04/06/2022 Vehicle# 23324 Vehicle# Container

Driver

Manual Ticket# Hauling Ticket# Route

State Waste Code

Manifest 11385713

Destination

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time Scale Operator Inbound Gross 94920 lb In 04/06/2022 12:53:34 SCALE1 KSPOKAESKI KSPOKAESKI 36340 lb 58580 lb Tare Out 04/06/2022 12:53:34 Net

Check#

Grid

Gen EPA ID

Billing # 0002517

Comments

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

> Total Fees Total Ticket

Tons

Driver's Signature



NON-HAZARDOUS MANIFEST 94

NON-HAZARDOUS MANIFEST	nerator's US EPA ID No.	Manifest Do	c No.	2. Page	1 of					
3. Generator's Mailing Address: Express 100 Inc 975 South Rochester Road	Generator's Site Address (if different the	mailing):		ifest Number	11	38571	3		
Rochester Hills MI 48307 4. Generator's Phone 24867685	County: Oakland				B. State	Generato	or's ID			
5. Transporter 1 Company Name	6. US EPA	ID Number		1		-	-	-		
DANIS 233					Transporter's					
7. Transporter 2 Company Name	8. US EPA	ID Number	-	D. Trans	porter's Phone					
	1 2 2 2 2 2	- Halling		E. State	Transporter's I	ansporter's ID				
9. Designated Facility Name and Site Address	s 10. US EP.		F. Trans	porter's Phone	-					
EAGLE VALLEY RDF	10. US EP.	A ID Numbe	r	P 2012	e alle de					
600 WEST SILVER BELL ROAD					Facility ID Facility Phone					
ORION, MI 48359			_	11. State	racilly Phone					
M-F HOURS: 6:30 AM TO 4:00	PM									
11. Description of Waste Materials		12.0 No.	Ontainur	13. Total Quantity	14 Unit	1	Misc. Comm	ments.		
a. Contaminated Soil from No	Lead Gas & Diesel Fuel	1		100	Wt./Vol.		30-113-00-19-1			
WM Profile # 130106MI		-1	TR	24	405					
b.							-			
WM Profile #										
WM Profile #										
one areas										
J. Additional Descriptions for Materials Lister	111									
Physical State: Solid Color: Gray/ Brow	n Odor: Slight fuel smell	K. Dispo	sal Location							
BILL TO: Parks Installation & Excavating Inc	odor. Siight fuer sinen	Cell	_			Marchall				
		Grid				Level	1			
15. Special Handling Instructions and Addition.	al Information									
Purchase Order #	EMERGENCY CO	NTACT / PH	ONE NO :				_			
16. GENERATOR'S CERTIFICATE:		MACH VEN	ONE NO.:	_						
thereby certify that the above-described mate accurately described, classified and packaged	and are in proper condition for transp	orgation ac	Part 261 o	r any applica	able state law,	have bee	n fully an	d		
Printed Name on behalf	Signature On beh	off of				Month	Day	Yeas		
17. Transporter 1 Acknowledgement of Receipt	t of Materials	-11	1	1		9	6	22		
Printed Name	Signature	/	1.10		/					
x Fred Kam	age X	4	n	2		Lyonth	Jan Y	CC		
18. Transporter 2 Acknowledgement of Receipt	t of Materials	2	-/	-			10	20		
Printed Name	Signature					Month	Day	Year		
19. Certificate of Final Treatment/Disposal		_								
I certify, on behalf of the above listed treatment applicable laws, regulations, permits and license	t facility, that to the best of my knowle as on the dates listed above.	edge, the ab	ove-describ	ed waste wa	as managed in	complian	ce with all			
20. Facility Owner or Operator: Certification of	receipt of non-hazardous materials co	vered by th	is manifest		_		_			
Printed Name	Signature	7.10.00				Month	Day	Year		
Maria The Inc. (2)							- July	760		
White-TREATMENT, STORAGE, DISPOSAL FACILI	TY COPY Blue- GENERATOR #	₹2 COPY		Yell	ow- GENERATO	OR #1 CO	ργ			



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

Reprint Ticket# 915604

Customer Name PARKSINSTALLATION130106MI FAR Carrier DANS DANS EXCAVATING
Ticket Date 04/06/2022 Vehicle# 14624 Volume 24.0
Payment Type Credit Account Container

Manual Ticket# Hauling Ticket# Route

State Waste Code 11385714 Manifest Destination

Time

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Scale In 04/06/2022 12:55:23 SCALE1 Out 04/06/2022 12:55:23

Operator KSPOKAESKI KSPOKAESKI

Driver

Check#

Grid

Gen EPA ID

Billing # 0002517

Rate

Inbound

104700 1b 41960 1b 62740 1b Gross Tare Net Tons 31,37

Fee Amount Origin

Comments

Product LD* Qty UOM 1 Cont Soil Sp. W.-T 100 31.37 Tons

MI-OAKLAND

> Total Fees Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 95

NON-HAZARDOUS MANIFEST	2. Page	1 of								
3. Generator's Mailing Address:				A Mani	fest Number					
Express 100 Inc	Generator's Site Address (If different tha	n mailing):	100000	VMNA	113	885714	1		
975 South Rochester Road	Co. To the second second second			-	B. State (
Rochester Hills MI 48307	County: Oakland				b. State t	senerator	SID			
4. Generator's Phone 2486768583				1						
5. Transporter 1 Company Name	6. US EPA	ID Numbe	r							
DANTS IT 146	100.000			C. State Transporter's ID						
7. Transporter 2 Company Name	8. US EPA	In action		D. Transporter's Phone						
All and the second second	o. USEPA	ID Numbe		E. State Transporter's ID						
D Designated Facility At				E. State Transporter's ID F. Transporter's Phone						
9. Designated Facility Name and Site Address EAGLE VALLEY RDF	10. US EPA	A ID Numb	er							
600 WEST SILVER BELL ROAD					Facility ID					
				H. State	Facility Phone		-			
ORION, MI 48359										
M-F HOURS: 6:30 AM TO 4:00 PM										
11. Description of Waste Materials		32. No.	Containers Type	E3. Tatal Quantity	14. Unit WL/Vol.	- On	Misc Comm	rvota.		
a. Contaminated Soil from No Lead	Gas & Diesel Fuel	1.	- 1	1.00	- CD - D					
			TR	24	YD)					
WM Profile # 130106MI										
b.							_			
WM Profile #										
WM Profile #										
WM Profile #										
J. Additional Descriptions for Materials Listed Above		K Di-	I I			-				
	dor: Slight fuel smell	N. Dispo	osal Location							
BILL TO: Parks Installation & Excavating Inc		Cell	_=	-		Level				
15. Special Handling Instructions and Additional Inform	nation	Grid								
Purchase Order #	444									
16. GENERATOR'S CERTIFICATE:	EMERGENCY CO	NTACT / PI	HONE NO.:							
	s wat has and a second of the		a de manero							
hereby certify that the above-described materials are accurately described, classified and packaged and are	in proper condition for transc	fined by CF postátion a	R Part 261 o	r any applica	ible state law, h	ave beer	fully and	d		
grinted Name on behalf of	Signature On beba	aff of"	///	/	Builtions.	Month	Day	Year		
17. Fransporter 1 Acknowledgement of Receipt of Mat	prials	du	1			4	6	22		
Printed Name	Signature		1							
X Serry Draper	1 / 181	2 /	1 mc		-	Month	Day	Year		
Transporter 2 Acknowledgement of Receipt of Mate	erials	7	/				6_	20		
Printed Name	Signature					Month	Day	Year		
Certificate of Final Treatment/Disposal										
	that to the bast of much and	edian is a								
certify, on behalf of the above listed treatment facility, pplicable laws, regulations, permits and licenses on the	dares usion andle.			ed waste wa	is managed in c	omplianc	e with all			
 Facility Owner or Operator: Certification of receipt 	of non-hazardous materials co	overed by ti	nis manifest.							
Printed Name	Signature				1	Month	Day	Vear		
White TREATMENT, STORAGE, DISPOSAL FACILITY COPY	Rhip CENTRATOR	na conv								
Pink-FACILITY USE ONLY		d- TRANSPORTER #1 COPY d- TRANSPORTER #1 COPY								



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

Reprint Ticket# 915640

Volume 24.0

Customer Name PARKSINSTALLATION130106MI PAR Carrier DANS DANS EXCAVATING

Ticket Date 04/06/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code

Manifest 11385718

Destination

PO

PO 21-124
Profile 130106MI (CONTAMINATED SOIL FROM NO LEAD GAS AND DIESEL FUEL)
Generator 129-EXPRESS100INC EXPRESS 100 INC

Time 04/06/2022 14:04:31 In Out 04/06/2022 14:04:31

Scale SCALE1

Operator KSPOKAESKI KSPOKAESKI

Inbound Gross

0002517

95280 lb 42920 lb Tare Net 52360 lb Tons 26.18

Comments

Product

LD% Qty DOM

Rate

Vehicle# 17524

Container Driver

Billing #

Gen EPA ID

Check#

Grid

Fee Amount Origin *****************************

I Cont Soil Sp. W.-T 100 26,18 Tons

MI-OAKLAND

Total Fees Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST 99

NON-HAZARDOUS MANIFEST 1. Generator's	US EPA ID Na.	Manifest Do	c No.	2. Page	l of				
3. Generator's Mailing Address: Express 100 Inc	Generator's Site Address (f different than	mailing):	100 00000	est Number	11	38571	3	
975 South Rochester Road Rochester Hills MI 48307 4. Generator's Phone 2486768583	County: Oakland				B. State (Senerato	r's ID		
5. Transporter 1 Company Name DANTS	6. US EPA	ID Number			Transporter's I)			
7. Transporter 2 Company Name	8. US EPA	ID Number		D. Transporter's Phone E. State Transporter's ID					
9. Designated Facility Name and Site Address EAGLE VALLEY RDF	10. US EPA	A ID Number	r	F. Transporter's Phone G. State Facility ID					
600 WEST SILVER BELL ROAD ORION, MI 48359 M-F HOURS: 6;30 AM TO 4:00 PM				H. State F	Facility Phane				
11. Description of Waste Materials		12. C	ontainers Type	13. Yotal Quantity	14. Unit	1	Miss. Comm	mests.	
a. Contaminated Soil from No Lead	Gas & Diesel Fuel	1	TR	24	VE/VOL				
b. WM Profile #									
c. WM Profile #									
WM Profile # J. Additional Descriptions for Materials Listed Above		-							
	dor: Slight fuel smell	K. Dispo:	sal Location			Level			
15. Special Handling Instructions and Additional Informa	ation	Grid				Level			
Purchase Order #	Patronolini an								
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are accurately described, classified and parkaged and are it	EMERGENCY CO	fined by CED	Dart 161 au	r any applica	ble state law, h	nave bee	n fully an	d	
Printed Name Printed Name Rodant Form 17. Transporter 1 Acknowledgement of Receipt of Mate	Signature "On beloa	greationac	cording to a	ppHeable reg	gulations.	Month 4	Ogy	Year	
Printed Name + Dav-d Elston	Signature	ull	6			Month 4	6.0	22	
 Transporter 2 Acknowledgement of Receipt of Mater Printed Name 	Signature					Manulo	Day	Year	
 Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment facility, applicable laws, regulations, permits and licenses on the 	that to the best of my knowle	edge, the ab	ove-describe	ed waste wa	s managed in c	omplian	ce with all		
20. Facility Owner or Operator: Certification of receipt o	dates listed apove.						6 00		
Printed Name	Signature	wereu by th	is manifest.			Month	Day	Year	
White-TREATMENT, STORAGE, DISPOSAL FACILITY COPY	Blue- GENERATOR #	f2 COPY		Valle	ow- GENERATO	D ks cou	201		

NORA 30110 Beverly Road • Romulus, MI 48174



EPA ID NO.: MIR000023689

SHIPPER / INVOICE

- E	RATOR (CUS	PRESS	I.D. NO.	JC			TRANSPORTE	3				
R A NAME		ROCHESTI		10 10	111	-	MANIFEST DO	CUMENTINDA	BERC5107	72-PCW		
O SITE AI	DDRESS/PIC	K-US-POINTILL	LS / MI	ra w		48307	RECYCLABLE I	JSED OIL AP	PROVAL NUI	MBER		
CITY/S	TATE				ZIP		GENERATOR'S	TELEPHONE	NUMBER			
-30-22	SALESMAN	'S NO. CUST	TOMER P.O. NU	MBER	3	TED FACILITY I Bucks Oil Co., In 30110 Beverly R Romulus, MI 481		RESS	MIRO	002368	9	
	The second second	STATUS: CHE	CK ONLY ON	E BOX BE	LOW	TUR	TRANSPO	RTER	DATE	> 3	13	0/26
GENERATOR: ZARDOUS WAST LASSIFICATION CESOG		OTHER NON-VEHICLE FLUIS	1. NO PREQUAL 2. NO PREQUAL 3. PREQUAL RE 4. PREQUAL RE	REQUIRED, QUIRED, NO	HALOGEN TI	EST AT PICKUP	Grazy E	Mana	x u	la	SIGNATURE	5
SOG/LOG	2.	☐ 4.	REFER TO RE				FACILI	TY	DATE	>	1	1
Fine Election	L CERTIFICATION EXPIRES ANTIFREEZE CERTIFICATIONS EXPIRE CHLOI □ >100				ppm 🗆	<1000 ppm —	PRINT	NAME	x	\$	SIGNATURE	0 -1
WASTE NO.		DESCR	IPTION		НМ	GROSS	NET	UNIT OF	DDICE		INERS	LINE TOTAL
	UN 1203 G	ASOLINE MIXTU			TIM	QUANTITY	QUANTITY	MEASURE	PRICE	NO.	TYPE	LINE TOTA
	USED ANT	I-FREEZE					1 1 22		-			
		OT OR USEPA F (NOT USDOT RI			1							
		R DISPOSAL					-					
	OILY WATE											
	OIL FILTER	(USED)										•
		(USED) UMS										5
	OIL FILTER	USED) UMS ZE 50/50			7, 4							
	OIL FILTER EMPTY DR	USED) UMS ZE 50/50 CHARGE										
	OIL FILTER EMPTY DR ANTI-FREE DRY RUN O	USED) UMS ZE 50/50 CHARGE	UBLE OIL									
	OIL FILTER EMPTY DR ANTI-FREE DRY RUN (ANAYLYTIC	USED) UMS ZE 50/50 CHARGE CAL S & WATER SOL	UBLE OIL			3.600	3,500	4.1				

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

of any o

FUEL OIL & WATER

GASOLINE, 3, UN1203, PGII DIESEL, 3, UN1993, PGII JET A, 3, UN1863, PGII

INTERMEDIATE FACILITY NAME AND ADDRESS

of the above certification o	r representation	ns by Generator.
PAYMENT METHOD		PAYMENT AMOUNT
☐CASH ☐CHECK		
CHECK NUMBER	RETU	RN CHECK FEE \$35.00

TOTAL	

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

> CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECE

CUSTOMER'S SIGNATURE

INVOICES REFLECTING CHARGES TO CUSTOMER ARE SUBJECT TO AN INTER-EST RATE OF THE LESSER OF 11/2% PER MONTH (11/2% PER ANNUAL) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS. IN THE EVENT OF DEFAULT, BUCK'S OIL SHALL BE EN-TITLED TO RECOVER THE COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES, INTEREST AND EXPENSES.

CHECK HERE

\$

NORA NORA

Buck's Oil Co., Inc. 30110 Beverly Road • Romulus, MI 48174

NORA 30110 Beverly Road • Romulus, MI 48174

Phone: 734-728-3280 • Fax: 734-728-2546



EPA ID NO.: MIR000023689

SHIPPER / INVOICE

Nº 140062

CU	G E															
S	NE	G	ENEF	RATOR (CUSTO	MER) USEPA					TRA	NSPORTE	R				
T O M	RAT	N	AME	975 S. F	ROCHESTI		NC			MAM	NIFEST DO	CUMENT NO	MBER 5 107	2-PCW		
E	0	S	ITE A	DDRESS/PICK	-UPPOINTHL	LS/MI			48307	REC	YCLABLE	USED OIL AF	PROVAL NUM	MBER		
R	R	c	ITY/S	TATE				ZIP		GEN	JERATOR'S	TELEPHONI	E NI IMBER			
SEF	OIVE	_	_	SALESMAN'S	NO. CUST	TOMER P.O. NU	JMBER	DESIGNA	TED FACILITY	Y NAME				OODBEE	ia a	
3	-)	34	22	(E					10110 Bavarly Romulus, Mi 4				in iso	O SHADKER	,	
			-			CK ONLY ON	NE BOX BE	LOW		1	TRANSPO	RTER	DATE	> 5	13	20122
HAZ		OUS	OR: WAST		OTHER NON-VEHICLE FLUIDS	1. NO PREQUAL 2. NO PREQUA				18	1. IE	Marica	1 . 12	1	1	
		ESO		0.1.	3.	3. PREQUAL RE	QUIRED, NO	HALOGEN TH	EST		PRINT		X	M. J.S.	SIGNATUR	E
		G/LC		2.	<u> </u>	REFER TO R	EVERSE SIDE				FACILI	TY	DATE	-	112	0/17
	OIL CE	HIIFI	CATION	EXPIRES AN	ITIFREEZE CERTI	FICATIONS EXPIRE	CHLORI	NE TEST	RESULTS	TAI	in 1/1 (eller			1	
							□ >1000	ppm 🗆 -	<1000 ppm	V	PRINT		X	The	SIGNATURE	serve
					10-17-			SERV	ICE SECTION	ON		4000			SIGNATURE	
V	/AST	F N	0		DESCRI	IDTION		IIIV.	GROSS		NET	UNIT OF			AINERS	
	7.01		1	UN 1203 GAS				HM	QUANTIT	Υ (QUANTITY	MEASURE	PRICE	NO.	TYPE	LINE TOTAL
				USED ANTI-F	REEZE											
				USED OIL (NO						-						
				OILY WATER I												
				OIL FILTER (U					*							
				EMPTY DRUM	1S		-									
				ANTI-FREEZE	50/50											
				DRY RUN CHA	ARGE											
				ANAYLYTICAL												
				COOLANTS &	WATER SOLI	UBLE OIL										
				GROUNDWAT					3500) :	3,500	bul				
				WINDSHIELD		JID (-20)					1	Out				
1				FUEL OIL & W	ATER				itan	1						
				GASOLINE, 3,	UN1203, PGI	I										
				DIESEL, 3, UN	1993, PGII											
1				JET A, 3, UN18	363, PGII											
							1									
	- 1	NTE	RME	DIATE FACILITY	Y NAME AND	ADDRESS	Gen	perator (Cue	tomer) does n	ot hour	- LISERA I	d==1(f;==1;==5	Lank			
							The	company is	a conditional	exemp	t small quar	ntity generator	number. r.	Г	7 +	
Gen	erato	or he	rehv	cortifies that the	information	rovided above is	Amin and the				70			CHECK	HERE	
also	cert	ifies	that i	neither the wast	te picked up r	or the used oil:	s supplied to	Buck's Oil	Co		TO					
haza	irdou	JS W	aste u	inder 40 CFR P	art 261 or app	led in any quant licable State re	gulations Ge	nerator agr	200		THIS TRA	MY ACCOUNTY	UNLESS	\$	- Alberta	
attor	neys	sano	expe	ert fees, arising	out of or in any	osidiary harmle y related to was	te characteri:	amages, co zation a bre	sts, ach			RECEIVED S		Ψ		
of ar	ny of	the	above	e certification or	representatio	ns by Generato	r.			1	(X	5 7	1		- Aller	
				NT METHOD		PAYN	MENT AMOU	NT		-	INIVOICES	EEL ECTIVIC	CUSTOMER'S	SIGNATURI	E /	
				H CHECK	- 1						EST RATE O	F THE LESSE	R OF 11/1% PEF	MONTH (18% PFR A	CT TO AN INTER- ANNUAL) OR THE
	С	HEC	KNU	MBER	RETU	JRN CHEC	K FEE	\$35.00			PAID WITHIN TITLED TO F	ATE ALLOWED 30 DAYS. IN TRECOVER THE	THE EVENT OF	DEFAULT, DLLECTION	BUCK'S O	S THAT ARE NOT DIL SHALL BE EN- NG REASONABLE

Buck's Oil Co., Inc. 30110 Beverly Road • Romulus, MI 48174

Phone: 734-728-3280 • Fax: 734-728-2546



EPA ID NO.: MIR000023689

SHIPPER / INVOICE

Nº 139685

T R NAME M T SITE R R	975	SS 1 S.R. UP POINT Ster !	OCHES:	nc Her MI JMBER		307 ATED FACILITY IN SUCKS OIL CO., In Sucks Oi	oad	USED OIL AP	PROVAL NO	5/0 IMBER 0002368		Pcω
GENERATOR: HAZARDOUS WAS CLASSIFICATIO CESOG	STE FLUIDS	OTHER NON-VEHICLE FLUIDS 3.	4 NO PRECUA	L REQUIRED, L REQUIRED, EQUIRED, NO	NO HALOGE HALOGEN T HALOGEN T	TEST AT PICKUP	TRANSPO	MEN CONTRACT	DATI	Lin	SIGNATUR	5
SOG/LOG OIL CERTIFICATION	2. DN EXPIRES AN	4.	REFER TO R	CHLORII	FOR DEFIN	RESULTS <1000 ppm	FACILI PRINT		DATI		/ SIGNATURI	/
WASTE NO.						GROSS	NET	UNIT OF		CONT	AINERS	
	UN 1203 GAS USED ANTI-F (NOT USDOT USED OIL (NO OILY WATER I	REEZE OR USEPA F OT USDOT RI DISPOSAL	URE #3		НМ	QUANTITY	QUANTITY	MEASURE	PRICE	NO.	TYPE	LINE TOTAL
	ANTI-FREEZE DRY RUN CHA	50/50 ARGE		7		-						
	COOLANTS & GROUNDWAT COMMERCIAL WINDSHIELD FUEL OIL & W	ER/TRACE _ FUEL WASHER FLI				3,500	3500	6a6				
	GASOLINE, 3, DIESEL, 3, UN JET A, 3, UN18	11993, PGII 863, PGII										
Generator hereby also certifies that have been mixed hazardous waste to indemnify and attorneys and export any of the aboreassessing the second secon	theither the was location, or of under 40 CFR P I hold Buck's Oil pert fees, arising we certification or ENT METHOD	information p te picked up r therwise blend art 261 or app Co. or its sul out of or in an	rovided above is nor the used oil ded in any quant blicable State re- bsidiary harmle y related to was ons by Generato	The strue and cor s supplied to supplied to the supplied to th	rect. Gene Buck's Oil rials define merator ag amages, co zation a bre	d as rees	CHARGE THIS TRA OTHERWIS PAYMENT INVOICES RI EST RATE O MAXIMUM RI PAID WITHIN TITLED TO F	TAL MY ACCOUNSACTION SE INDICATE RECEIVED S EFLECTING CH FF THE LESSEE ATE ALLOWED I 30 DAYS, IN T	NT FOR UNLESS D IN THE ECTION. CUSTOMER'S LARGES TO CO. R OF 11/2, PEBY LAW ON CO. COSTS OF CO.	USTOMER A ER MONTH (ANY UNPAIL OF DEFAULT, COLLECTION	EPE SUBJE	ECT TO AN INTER- ANNUAL) OR THE S THAT ARE NOT DIL SHALL BE EN- NG REASONABLE

Buck's Oil Co., Inc. 30110 Beverly Road • Romulus, MI 48174



EPA ID NO.: MIR000023689 SHIPPER / INVOICE

Nº 139685

2(SOCIATIVE SOCIATIVE														
C	GE														
S N GENERATOR (C			RATOR (CUST	TOR (CUSTOMER) USEPA I.D. NO.					TRANSPORTER						
TE. EYPERSS 100 ENC															
M. A NAME 975 S. Ruchester						MANIFEST DO	CUMENT NUI	MBER	5/0	27	PCW				
E	O R	S	ITE A	DDRESS/PIC	K-UP POINT	1-1:11	MT	48	307	RECYCLABLE	USED OIL AP	PROVAL NUM	/BER		
		c	ITY/S	TATE	3 2 0 4	1 11 - 1	a series	ZIP		GENERATOR'S	TELEPHONI	ENUMBER			
SEF	RVIC	E D	ATE	SALESMAN'S	S NO. CI	JSTOMER P.O. N	UMBER		10 F 10 T 1 FO T 1 T 1 T 1	NAME AND ADD	RESS	MROO	002300	()	
3	-3	0	33	(E	-				Citto Bevery Ri Ioniulus, Mi 481			17-11-10-12			
					-	HECK ONLY O	NE BOX BE	LOW		TRANSPO	RTER	DATE	> 5	13	0122
HAZ	ARD		WAS		NON-VEHIC		AL REQUIRED,		N TEST EST AT PICKUP	Comet	mesic		No. of Street, or other Persons and the Street, or other Persons a	1	and the same of th
C	_	ESO	ATION G	ONLY 1.	FLUIDS 3.	3. PREQUAL R	EQUIRED, NO	HALOGEN T	EST	PRINTI		X /	1800	SIGNATUR	P. C.
	SO	G/LC)G	2.	☐ 4.	4. PREQUAL REQUIRED, NO HAI REFER TO REVERSE SIDE FO				FACILI	TV	DATE	1000) /)	01137
(OIL CE	RTIF	CATIO	NEXPIRES	ANTIFREEZE CE	RTIFICATIONS EXPIRE	CHLOBI	NE TEST	RESULTS	17.012.		DATE		1 3	111
									<1000 ppm _	PRINT	NAME.	X	x And Day		Juful .
					N.		1	SER	ICE SECTION	_	The state of the s			SIGNATURI	
	IACT	TE N	0		DEC	ODIDTION			GROSS	NET	UNIT OF			AINERS	
A	IAS	EN	0.	1111 1000 0 1		CRIPTION		HM	QUANTITY	QUANTITY	MEASURE	PRICE	NO.	TYPE	LINE TOTAL
			-	USED ANTI	-FREEZE	XTURE #3									
			-	THE RESERVE TO SERVE THE PARTY OF THE PARTY	and the state and	A REGULATED)	-								
			-	USED OIL (NOT USDOT REGULATED) OILY WATER DISPOSAL											
			-	OIL FILTER						-					
				EMPTY DRUMS											
			-	ANTI-FREEZE 50/50											
				DRY RUN CHARGE											
	-			ANAYLYTICAL COOLANTS & WATER SOLUBLE OIL											
				GROUNDWA					3,500	3 3 / /2	11				
			1	COMMERCI		FILLID (00)	*		2,000	3500	601				
	5			WINDSHIEL FUEL OIL &		FLUID (-20)	Carlo Carlo		and the second second				ar		
				GASOLINE.		PGII									
				DIESEL, 3, U			_								
				JET A, 3, UN											
1															
		INTE	RME	DIATE FACIL	ITY NAME A	ND ADDRESS									
							Ger The	nerator (Cu	stomer) does not s a conditional e	t have a USEPA xempt small qua	Identification I	Number.	Г		
								,		man qua	mity gonorate		CHECK	CHERE	
Generator hereby certifies that the information provided above is true and correct also certifies that neither the waste picked up nor the used oils supplied to Bud						rrect. Gene	rator	ТО	TAL			-			
hav	e be	en n	nixed.	combined, or	otherwise bl	ended in any qua	ntity with mate	erials define	das		MY ACCOL				
haz to ir	ardo	us w	aste	under 40 CFR hold Buck's (Part 261 or Oil Co. or its	applicable State r	regulations. G	enerator ag	rees		NSACTION SE INDICATE		\$	2	
to indemnify and hold Buck's Oil Co. or its subsidiary harmless for any dam attorneys and expert fees, arising out of or in any related to waste characterizat of any of the above certification or representations by Generator.						ization a bre	each		RECEIVED :		716		-		
J. d	., 0							1417		(X)	ill	1-1		-	
				H CHECK		PAY	MENT AMOL	INI		INVOICES F	REFLECTING C	CUSTOMER'S HARGES TO CU			ECT TO AN INTER-
										EST RATE (OF THE LESSE	R OF 11/, % PEI	R MONTH	(18% PER.	ANNUAL) OR THE
CHECK NUMBER RETURN CHECK FEE				\$35.00		PAID WITHI TITLED TO	N 30 DAYS. IN RECOVER THE	THE EVENT OF	F DEFAULT	BUCK'S	OIL SHALL BE EN- NG REASONABLE				



5278 Churchill Rd. Brown City, MI 48416 licket No

56308

Date:

4/1/2022

Time:

7:40:12AM

345-2041

Pit #44-30

Customer

DAN002-Dani's Aggregate, Inc.

DANI001-DANI'S TRANSPORT

Order;

Cust Job:

P.O. :

Carrier:

Vehicle:

22-10266

233

2022-2022

Product:

07-PEA STONE

31.54To

Pounds Tons Gross 99520 49.76 Tare 36440 18.22 Net 63080 31.54

Pric Freig

Today

49.84

Loads 2

Weighmast

Rylee Prowse

licket No

BECHTE

Date:

4/1/2022

Time:

7:43:05AM

Pit #44-30

Customer:

DAN002-Dani's Aggregate, Inc. 2022-2022

Order:

Cust Job:

P.O. :

22-10266

Product :

07-PEA STONE

Carrier: "/ehicle: DANI001-DANI'S TRANSPORT

160

Bechtel Pit 5278 Churchill Rd.

Brown City, MI 48416

56311

346-2041

Pounds Tons Gross 91320 45.66 Tare 36620 18,31 Net 54700 27.35

27.35To

Pric Freig

Today

77.19 Loads 3

Weighmast

Rylee Prowse

BECHTEL

Date: 4/1/2022

Time:

5278 Churchill Rd. Brown City, MI 48416

346-2041

Bechtel Pit

licket No

56312

7:44:50AM

DANI001-DANI'S TRANSPORT

DAN002-Dani's Aggregate, Inc.

2022-2022

Order: Cust Job:

Pit #44-30

Customer:

P.O. :

22-10266

Product:

07-PEA STONE

26.47To

n

Pounds Tons Gross 87000 * 43.50* Tare 34060 * 17.03* Net 52940 * 26.47*

* Manual Weight

Pric Freig

Today

Rylee Prowse

Loads 85.36 Weighmast

Carrier: Vehicle:

262



Date:

4/1/2022

Time:

7:45:05AM

Pit #44-30

Customer:

DAN002-Dani's Aggregate, Inc.

Order:

2022-2022

Cust Job:

P.O.

22-10266

Product:

07-PEA STONE

Carrier,

Vehicle 188

DANI001-DANI'S TRANSPORT

Bechtel Pit

346-2041

5278 Churchill Rd.

Brown City, MI 48416

licket No

56313

Pounds Tons Gross 92500 46.25 Tare 36260 18.13 Net 56240 28.12

Pric 28.12To

Freig

Today

113.48

Loads

Weighmast

Rylee Prowse

BECHTELP:

4/1/2022

Time:

10:26:29AM

346-2041

5278 Churchili Rd.

Brown City, MI 48416

licket No.

Pit #44-30 Customer:

DAN002-Dani's Aggregate, Inc.

DANI001-DANI'S TRANSPORT

Order:

Date:

Cust Job:

P.O. :

22-10266

2022-2022

Product:

Carrier:

Vehicle:

07-Pea Stone

233

32.65To

Gross

Tare

Net

56327

Tons

50.87

18.22

32.65

Pric Freig

Today

146.13 Loads 5

Pounds

101740

36440

65300

Weighmast

Rylee Prowse

BECHTEL

4/1/2022

Time:

Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416

licket No

Gross

Tare

Net

56328

Tons

46.42

18.13

28.29

Date:

10:31:24AM

346-2041

Pit #44-30

Customer: Order:

DAN002-Dani's Aggregate, Inc. 2022-2022

Cust Job:

P.O. :

22-10266

Product:

Carrier:

07-Pea Stone

28.29To n

Pric. Freig

Today Weighmast

Loads 174.42

Pounds

92840

36260

56580

Vehicle:

DANI001-DANI'S TRANSPORT 188

Rylee Prowse



Date:

4/1/2022

Time:

10:43:56AM

Pit #44-30

Customer:

DAN002-Dani's Aggregate, Inc.

Order:

2022-2022

Cust Job:

P.O. : Product :

22-10266 07-Pea Stone

Carrier

DANI001-DANI'S TRANSPORT

Vehicle: 262 Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416

licket No

56331

346-2041

4	Pounds	Tons
Gross	87020	43.51
Tare	34260	17.13
Net	+52760	26.38

26.38To

Pric Freig			
Today	227.43	Loads	8

Weighmast

Rylee Prowse

licket No

BECHTER

Date:

4/1/2022

Time: 10:34:15AM

Pit #44-30

Customer,

DAN002-Dani's Aggregate, Inc. 2022-2022

Order:

Cust Job:

P.O. :

22-10266

Product:

07-Pea Stone

Carrier:

DANI001-DANI'S TRANSPORT

Vehicle:

160

Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416

346-2041

Pounds Tons Gross 89880 44.94 Tare 36620 18.31 Net 53260 26.63

56329

26.63To

п

Pric Freig Today 201.05 Loads

Weighmast

Rylee Prowse



Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416

346-2041

licket No

56580

Date:

4/8/2022

Time:

10:35:19AM

Pit #44-30

Customer:

PAR001-Parks Installation & Excavating

Order: Cust Job:

P.O. ;

Product:

07-Pea Stone

50.92To

n

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

*PT

Pric Freig

Today 449.44

Loads

Carrier: Vehicle: DANI001-DANI'S TRANSPORT

194

Weighmast

Auto - Do Not DELETE



Time:

10:48:53AM

Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416

licket No

56584

Date:

4/8/2022

346-2041

Pit #44-30

Customer:

PAR001-Parks Installation & Excavating

DANI001-DANI'S TRANSPORT

Order: Cust Job:

P.O. :

Carrier:

Vehicle:

Product:

07-Pea Stone

258

50.31To

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

Pric Freig

Today 548.99 Loads 17

Pounds

152840

102000

50840 *

Weighmast

Auto - Do Not DELETE



Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416

licket No

Gross

Tare

Net

* P. T.

56585

Tons

76.42

25.42*

51.00

Date:

4/8/2022

Time:

10:53:18AM

346-2041

Pit #44-30

Customer:

Order:

PAR001-Parks Installation & Excavating

Cust Job:

P.O. :

Product:

07-Pea Stone

51.00To

n

Pric

Freig

Today 599.99

Weighmast

Loads 12

Carrier:

DANI001-DANI'S TRANSPORT

Vehicle:

214

Auto - Do Not DELETE



Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416

licket No

56595

Date:

4/8/2022 Time:

12:19:51PM

346-2041

Pit #44-30

Customer:

PAR001-Parks Installation & Excavating

DANI001-DANI'S TRANSPORT

Order:

Cust Job: P.O. :

Product :

Carrier:

Vehicle:

07-Pea Stone

255

51.33To

п

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

* P. T.

Pric Freig

651.32

Pounds

153360

103980

49380 *

Loads 13

Weighmast

Auto - Do Not DELETE



Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416

licket No

Gross

Manual P. T.

703.31

Tare

Net

56599

Tons

76.68

24.69*

51.99

Date:

4/8/2022

Time:

1:04:07PM

346-2041

Pit #44-30

Customer:

PAR001-Parks Installation & Excavating

Order: Cust Job:

P.O. :

Product:

Carrier:

07-Pea Stone

51.99To

Pric Freig

Today

Loads 14

DANI001-DANI'S TRANSPORT Vehicle: 234

Weighmast

Auto - Do Not DELETE



Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416

346-2041

licket No

56601

Date:

4/8/2022

Time:

1:39:39PM

Pit #44-30

Customer:

PAR001-Parks Installation & Excavating

Order: Cust Job:

P.O. :

Product :

07-Pea Stone

51.42To

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

* P. T.

Pric Freig

Today

754.73

Loads 15

Carrier: Vehicle: DANI001-DANI'S TRANSPORT

194

Weighmast

Auto - Do Not DELETE

6966 FISHER ROAD JEDDO, MI 48032

Ticket No .:

699713

Date:

4/11/2022

Time:

7:14:02AM

810 327-6251

Pit #74-51

Customer: DAN002-Dani's Aggregate, Inc.

Order:

2022-2022

Cust Job:

P.O. :

Carrier:

Vehicle:

22-10266

254

Product:

07-Pea Stone

51.16Ton

Pounds Tons Gross 151780 75.89 Tare 49460 24.73 Net 102320 51.16

Price: Freight

Today:

51.16

Loads: 1

Weighmaster: Rylee Prowse

DANI001-Dani's Transport

6966 FISHER ROAD JEDDO, MI 48032

Ticket No .:

Gross

Tare

Net

Pounds

149580

47020

102560

699716

Tons

74.79

23.51

51.28

Date:

4/11/2022

Time:

7:18:58AM

810 327-6251

Pit #74-51

Customer: DAN002-Dant's Aggregate, Inc.

Order:

Carrier:

Vehicle:

2022-2022

Cust Job:

P.O. :

22-10266

255

Product: 36-34R

51.28Ton

Price: Freight:

Today:

51.28 Loads: 1

699721

Tons

76.69

51.38

25.31*

Weighmaster: Rylee Prowse

Ticket No.:

Gross

Tare

Net

P.T.

WISON

DANI001-Dani's Transport

WILSONPIT 6966 FISHER ROAD

JEDDO, MI 48032

810 327-6251

Date:

4/11/2022

Time:

7:28:52AM

Pit #74-51

Customer: PAR001-Parks Installation & Excavating, Inc.

Order:

Cust Job: P.O. ;

Carrier:

Product: 07-Pea Stone

51.38Ton

Price:

Freight:

Today:

51.38 Loads:

Pounds

153380

102760

50620*

Vehicle: 214

DANI001-Dani's Transport

Weighmaster: Rylee Prowse



WILSON PIT 6966 FISHER ROAD JEDDO, MI 48032

810 327-6251

Ticket No .:

699723

Date:

4/11/2022

Time:

7:32:44AM

Pit #74-51

Customer: DAN002-Dani's Aggregate, Inc.

Order: Cust Job: 2022-2022

P.O. :

Carrier:

Vehicle:

Product:

22-10266

07-Pea Stone

51.16Ton

Pounds Tons Gross 152920 76.46 Tare 50600 25.30 Net 102320 51.16

Price: Freight:

Today:

102.32

Loads:

56647

56656

Weighmaster: Rylee Prowse

licket No

BECHTELP:

DANI001-Dani's Transport

Date:

4/11/2022

Time:

10:59:37AM

Pit #44-30

Customer: Order:

PAR001-Parks Installation & Excavating

Cust Job

P.O. :

Product:

07-Pea Stone

Carrier.

Vehicle:

DANI001-DANI'S TRANSPORT

214

Bechtel Pit 5278 Churchill Rd. Brown City, MI 48416

346-2041

Pounds Tons Gross 150100 75.05 Tare 50340 25.17 Net 99760 49.88

49.88To

Pric Freig Today 49.88 Loads

Weighmast

Auto - Do Not DELETE

licket No

BECHTELP:

Date: 4/11/2022

Time:

11:52:07AM

346-2041

Bechtel Pit

5278 Churchill Rd.

Brown City, MI 48416

Pit #44-30

Customer: Order:

DAN002-Dani's Aggregate, Inc. 2022-2022

Cust Job:

P.O. :

22-10266

Product:

07-Pea Stone

50.43To

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

PT

Carrier:

DANIDO1-DANI'S TRANSPORT

Vehicle:

254

Pric Freig Today 50.43 Loads Weighmast

Auto - Do Not DELETE

Since 1870

KOENIG SAND & GRAVEL LLC

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

6	CARRIER	
LASS IIA LASS III EA GRAVEL THER	BEACH	SAND
ons U3	YARD	S
	LASS IIA LASS III EA GRAVEL THER	LASS IIA

shipped from certified stock. Koenig Plant #63-9

Signed:

TICKET NO 83172

23-10366

Initially (18) 255

30 04 1/22

-360 is

-0.tt

50 70 is 10% 255

15 920 is Ureas

-060 is Tara

1860 is Met

197 tow Het

Rec'd by:

KOENIG SAND & GRAVEL LLC **TICKET NO 83180** 1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com 77-16266 DATE LOAD BY COD CUSTOMER / JOB TRUCK NO. DRIVER CARRIER relacti Received Truck IDen 255 1 1 m 04/11/22 MATERIAL CLASS IIA ☐ FILL SAND 149720 15 Gross ☐ TOP SOIL CLASS III ☐ BEACH SAND 49060 15 7are □ 21AC □ PEA GRAVEL 350 15 ☐ FILL DIRT 1658 C. 33 ban Wes ☐ BOULDERS OTHER TONS YARDS tace Cartifice Scale QUANTITY This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9 Signed: Rec'd by: Since 1870 **KOENIG SAND & GRAVEL LLC TICKET NO 83187** 1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com DATE 22-10266 LOAD BY COD

CUSTOMER / JOB TRUCK NO. DRIVER CARRIER MATERIAL CLASS IIA ☐ FILL SAND TOP SOIL CLASS III ☐ BEACH SAND □21AC ☐ PEA GRAVEL ☐ FILL DIRT ☐ BOULDERS ☐ OTHER TONS YARDS QUANTITY

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

Signed:

Jane Mis

Rec'd by:

KOENIG SAND & GRAVEL LLC

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

TICKET NO 83205

27-10266

DATE 9-12-11	LOAD	BY	COD	22-10266	
CUSTOMER / JOB					
PAN	i.s.			_ Fox	
TRUCK NO. /82	DRIVER	CARRIER		TF = 25 (8)	
MATERIA TOP SOIL 21AC BOULDER	☐ CLASS III ☐ PEA GRAVEL	☐ FILL SAND ☐ BEACH SAN ☐ FILL DIRT	ND	30 CH2 152 201 CH2 152 201 CH2 201 201 CH2 201	
QUANTITY	50,40	YARDS		300 Li nei	
Signed:	Since 1870	RAVELLIC	Rec'd by:	TICKET NO 83206	_
PHONE (DATE 4-/2-2 CUSTOMER/JOB	LAKEVILLE ROAD, OXFO 248) 628-2711 E-mail: I LOAD B	xsgpit@gmail.com	00	HOKET NO 03200	A. A.
1.	22-10	288.	4	7	*****
RUCK NO.	DRIVER	CARRIER		TOUGH 1985 1889	
MATERIAL TOP SOIL 21AC	CLASS IIA CLASS III PEA GRAVEL	☐ FILL SAND	0	15 ded Truck 10#1 190 26 04/12/22	
BOULDERS	□ OTHER	☐ FILL DIRT	1	+ 250 1 45045 770 1 1 1 1 1 4 4 7740 1	
QUANTITY	48.97	YARDS		Fail 12 Net Fail for Net Fail (Entitiet State	
This certifies shipped from	s that the material represe n certified stock. Koenig P	nted here is being lant #63-9		-7/7/	
Signed:			Destate		

KOENIG SAND & GRAVEL LLC 1955 LAKEVILLE ROAD, OXFORD, MI 48371

TICKET NO 83211

PHONE (2	48) 628-2711 E-mail:	ksgpit@gmail.com		
DATE 4-12-2	2 LOAD	BY COI	7	
USTOMER/JOB			-	
DANIS	22-102	166		
RUCK NO.	DRIVER	CABRIER DAR S		
MATERIAL TOP SOIL 21AC BOULDERS	☐ CLASS III ☐ PEA GRAVEI	☐ FILL SAND ☐ BEACH SAND ☐ FILL DIRT		1960 1: 84083 1960 1: 84083 1960 1: 84083
	TONS	YARDS		11.780 Lo Her 11.79 tay Het
UANTITY	50.99			State Centified Scale
This certifies shipped from Signed:	that the material repre certified stock. Koeni	esented here is being g Plant #63-9	Rec'd by:	for Oto
1955 LA	G SAND & GI KEVILLE ROAD, OXF 8) 628-2711 E-mail:	ORD MI 48371		TICKET NO 83220
H-12-2	2 LOAD E	CÓD CÓD		4 Dist
An,5	22-/	0266		- 1
SO	DRIVER	CARRIER DAVIS		
MATERIAL TOP SOIL 21AC BOULDERS	CLASS IIA CLASS III PEA GRAVEL OTHER	☐ FILL SAND ☐ BEACH SAND ☐ FILL DIRT		Neigh-Outi Recalled Truck 15#1 180 15010 Sep 04/12/22
ANTITY	TONS 49 412	YARDS		96900 lb Net +9.45 ton Net State Certified Scale
		4		The same of the sa
	nat the material represe			1

KOENIG SAND & GRAVEL LLC 1955 LÄKEVILLE ROAD, OXFORD, MI 48371

TICKET NO 83234

PHONE	(248) 628-2711 E-mail	kFORD, MI 48371	HOKET NO 05254
DATE -	LOAI		
CUSTOMER/JOB	22-	17 44	
TRUCK NO.	DRIVER	CARRIER	
MATERIA ☐ TOP SOIL ☐ 21AC ☐ BOULDER:	☐ CLASS III ☐ PEA GRAVEI	☐ FILL SAND ☐ BEACH SAND L ☐ FILL DIRT	18
QUANTITY	TONS 48.82	YARDS	
Signed:	s that the material representation of the stock. Koening Since 1870 Since 1870 NIG SAND & G LAKEVILLE BOAD, OXI	RAVEL LLC	Rec'd by:
DATE 4-12-3	248) 628-2711 E-mail:	ksgpit@gmail.com	
CUSTOMER/JOB	22.1/2	66	
TRUCK NO.	DRIVER	CARRIER	
MATERIAL TOP SOIL 21AC BOULDERS	☐ CLASS III ☐ PEA GRAVEL	☐ FILL SAND ☐ BEACH SAND ☐ FILL DIRT	14ed 127 127 127
QUANTITY	TONS 48.23	YARDS	
This certifies shipped from Signed:	that the material repres certified stock. Koenig	Plant #63-9	Rec'd by:

KOENIG SAND & GRAVEL LLC
1955 LAKEVILLE ROAD, OXFORD, MI 48371
PHONE (248) 628-2711 Female knowledge

TICKET NO 83243

Thorte (240) 020-2711 E-mail: Ksgpit@gmail.com	
DATE LOAD BY CO	00
PANS 21-17266	Î
PANS 211 LEE	
TRUCK NO. DRIVER CARRIER	I.
180 DAns	
MATERIAL XI CLASS IIA FILL SAND	Recalled Truck IDE: 180
☐ TOP SOIL ☐ CLASS III ☐ BEACH SAND	
☐ 21AC ☐ PEA GRAVEL ☐ FILL DIRT	
□ BOULDERS □ OTHER	51720 Lb Tare
TONS YARDS	29128 Ib Mat
QUANTITY 400 01	t9.06 ton Net
71,06	State Certified Scale
This certifies that the material represented here is being	
shipped from certified stock. Koenig Plant #63-9	7-7-
Signed:	Rec'd by:
	, need dray.
KOENIG SAND & GRAVEL LLC 1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com	TICKET NO 83232
SUSTOMER / JOB	+
Danis 22-18-266	
	The state of the s
RUCK NO. DRIVER CARRIER	
180 DRIVER CARRIER	
MATERIAL TO THE STATE OF THE ST	etiac-Outi
TOD COLL	Pacalled Truck IDe: 180
DEACH SAND	**************************************
BOULDERS OTHER	198300 to Gress
	97580 lb Fare
1,4120	46.79 ton Net
UANTITY 48.79	State Certified Scale
G. The last of the	THE NEW VITTERS ACRES
This certifies that the material represented here is being	
shipped from certified stock. Koenig Plant #63-9	

Rec'd by:

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

DATE LOAD BY COD CUSTOMER / JOB TRUCK NO. DRIVER CARRIER MATERIAL CLASS IIA ☐ FILL SAND TOP SOIL CLASS III ☐ BEACH SAND ☐ 21AC ☐ PEA GRAVEL ☐ FILL DIRT BOULDERS OTHER TONS YARDS QUANTITY This certifies that the material represented here is being

shipped from certified stock. Koenig Plant #63-9

Signed:

beigh-Gutt Retailed Truck ID#: 182 01/31 Pm 04/12/22

156480 Ib Gross 49980 15 Tare 106500 lb Wet S3.25 ton Net

State Certified Scale

Rec'd by:

TICKET NO 83244

Since 18/U **KOENIG SAND & GRAVEL LLC TICKET NO 83249** 1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com DATE LOAD BY COD CUSTOMER / JOB TRUCK NO. DRIVER CARRIER eigh-Outt MATERIAL CLASS IIA 9212 1 M Truck 10#1 180 024 C 86 04/12/22 ☐ FILL SAND ☐ TOP SOIL CLASS III ☐ BEACH SAND ☐ 21AC PEA GRAVEL FILL DIRT 150080 15 Gross BOULDERS ☐ OTHER 50720 15 Tare. 39760 16 TONS Hat YARDS 48,68 ton Met QUANTITY ats Certified Scale This certifies that the material represented here is being

Rec'd by:

shipped from certified stock. Koenig Plant #63-9

Signed:

Since 1870

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD OVEODD MI

CARRIER
☐ FILL SAND ☐ BEACH SAND ☐ FILL DIRT
YARDS
9

TICKET NO 83263 77-10766 With 1041 301 a. 1 /15/22 189,10 - 150 Year 1041 202 44 64/1,3/22 3920 is Freise. 300 15 Tara 75620 15 162 in it! bon dat

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Rec'd by:

Since 1870

COENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD; OXFORD, MI 48371

+-13	LOADE	SY COD
STOMER/JOB	00'5	
TRUCK NO.	DRIVER	CARRIER
MATERIAL ☐ TOP SOIL ☐ 21AC ☐ BOULDERS	☐ CLASS III ☐ PEA GRAVEL	☐ FILL SAND ☐ BEACH SAND ☐ FILL DIRT
QUANTITY	TONS	YARDS

TICKET NO 83264

33-10266

61 - 6732 1 Tauth 1044 322 F630 15

n -- Outi Talled Trus IDe: 321 Ti- sm (4:15) 122

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

Signed: .

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allice tota

Signed: _

KOENIG SAND & GRAVEL LLC 1955 LAKEVILLE ROAD, OXFORD, MI 48371

1955 LAKEVILLE ROAD, OXFORD, MI 483 PHONE (248) 628-2711 E-mail: ksgpit@gmai	IICKET NO 83268
DATE LOAD BY	20-10266
CUSTOMER/JOB	
Davis.	
TRUCK NO. DRIVER CARRIER	The state of the s
MATERIAL CLASS IIA FILLS TOP SOIL CLASS III BEAC 2.1AC PEA GRAVEL FILL I BOULDERS OTHER	SAND TOSO 15 Gross STOO 15 Tane
QUANTITY L 7	RDS Fr. Cert.t.ed Scale
This certifies that the material represented here is shipped from certified stock. Koenig Plant #63-9 Signed: Since 1870	Rec'd by: 565H
KOENIG SAND & GRAVEL LL 1955 LAKEVILLE ROAD; OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.c	TICKET NO 032/1
LOAD BY	32-10266
USTOMER/JOB	
RUCK NO. DRIVER CARRIER	+
333	1973. Lord Transp. 1048 2222 1974. 188 194 177 272
MATERIAL CLASS IIA FILL SA TOP SOIL CLASS III BEACH 21AC PEA GRAVEL FILL DIF	SAND SAND
27.1121	SCYO Certified Scale
UANTITY 50.72	
This certifies that the material represented here is bei shipped from certified stock. Koenig Plant #63-9	ng /

Rec'd by:

KOENIG SAND & GRAVEL LLC 1955 LAKEVILLE ROAD, OXFORD, MI 48371 TICKET NO 83298 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com 22-10266 DATE LOAD BY COD CUSTOMER / JOB TRUCK NO. CARRIER Laifer I ... POWI July W Darling MATERIAL CLASS IIA ☐ FILL SAND I-T La Utuer ☐ TOP SOIL CLASS III 20 A FEE ☐ BEACH SAND ☐ 21AC ☐ PEA GRAVEL ☐ FILL DIRT ☐ BOULDERS □ OTHER GITTITIES TO C TONS YARDS QUANTITY This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9 Signed: Rec'd by: Since 1870 **KOENIG SAND & GRAVEL LLC** TICKET NO 83299 1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com 23-10266 DATE LOAD BY COD CUSTOMER / JOB TRUCK NO. DRIVER CARRIER MATERIAL CLASS IIA

☐ FILL SAND.

☐ FILL DIRT

☐ BEACH SAND

YARDS

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

CLASS III

☐ OTHER

TONS

PEA GRAVEL

TOP SOIL

BOULDERS

121AC

QUANTITY

Signed:

Rec'd by:

: Talled Truck ID# 242

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*4 % - 6d 6

To do

51.17 cm

Since 1870

KOENIG SAND & GRAVEL LLC

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

4-13-0	LOAD BY COD
	20
USTOMER / JOB	
	- 27
Danis	
RUCK NO: DRIVER	CARRIER
240	SA MICH
MATERIAL DEL	ASS IIA FILL SAND
TOP SOIL CL	ASS III BEACH SAND
DOLL BEEN	A GRAVEL FILL DIRT
	ONS YARDS
UANTITY LA	20
19.	09
This certifies that the m	naterial represented here is being
Signed:	stock. Koenig Plant #63-9
oigned.	
	ND & GRAVEL LLC BOAD, OXFORD, MI 48371 11 E-mail: ksgpit@gmail.com
TOMER/JOB	
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Davis	
Danis	CARRIER
DRIVER	
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DRIVER DRIVER DRIVER C C C C C C C C C C C C C C C C C C C	SS IIA

TICKET NO 83284

22-10266

weight-Ins 神的 划 Truck ID#: 240 10:48 am 04/13/22 50720 lb Weish-Dut: Retailed Truck ID#: 240 10:58 am 04/13/22 149500 1b Gross 50720 1b Tare 98780 lb Net 49.39 ton Net State Certified Scale

TICKET NO 83288

23-10366

Ma

- 130-00g1 Z 460 10 Grass -1480 lp 1 9/42 TE ID WAT - 17 tm (e)

lata Cércifiad Scale

Signed:

KOENIG SAND & GRAVEL LLC 1955 LAKEVILLE ROAD, OXFORD, MI 48371

shipped from certified stock. Koenig Plant #63-9

Signed:

TICKET NO 83302

DATE LOAD BY	it@gmail.com	2	9-10266
CUSTOMER/JOB			
TRUCK NO. DRIVER CAR	RIER		
MATERIAL	17		augu-Oatt - alles Thatk IDW: 222
LI TOP SOIL CLASS III	FILL SAND BEACH SAND FILL DIRT		42640 15 Gross 42800 15 Fare 50840 15 Not
QUANTITY LICENS	YARDS	5	Hi.42 tov Net Nate Cert tied Scale
This certifies that the material represented shipped from certified stock. Koenig Plant Signed:	#63-9	1	Arace
	Re	c'd by:	Driver
KOENIG SAND & GRAV 1955 LAKEVILLE ROAD, OXFORD PHONE (248) 628-2711 E-mail: ksgp	MI 48374	T	P3-100(6
TRUCK NO. DRIVER CARD			
202	* () () ()		in thes States Truck 1500 202 Dates Oncitate
MATERIAL CLASS IIA	FILL SAND BEACH SAND FILL DIRT		5:360 16 ==== 5:00 16 === 9:060 16 Net
TONS	YARDS	3	Lers - 4: Stale
QUANTITY 47.63	- 5		

-Since 18/0

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com	TICKET NO 83350
DATE LOAD BY COD	22-10266
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TRUCK NO. DRIVER CARRIER	- 148 148 147 12 Fit 04714/22
MATERIAL	320 in usome 360 in time 3560 in tet 49.88 to tet
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This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9	
Circuit.	d by:
KOENIG SAND & GRAVEL LLC 1955 LAREVILLE BOAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com	TICKET NO 83313

DATE 4-14	- ZZ LOAD	BY COD
CUSTOMER/JOB	2001-	
TRUCK NO.	DRIVER	CARRIER
MATERIAL TOP SOIL 21AC BOULDERS	☐ CLASS III ☐ PEA GRAVEL	☐ FILL SAND ☐ BEACH SAND ☐ FILL DIRT
QUANTITY	5138	YARDS

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

Signed:

27 1076

Elen-Ins The last am 64 14,72 ne sommer 5.620 15 gross 49860 10 Fare 790 la 11-23 ton Met Wet

Rec'd by: _

Since 1870

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371

PHONE (248) 628-2711 E-mail: ksgpit@gmail.com DATE LOAD BY COD CUSTOMER / JOB TRUCK NO. CARRIER 11 MATERIAL CLASS IIA ☐ FILL SAND ☐ TOP SOIL CLASS III ☐ BEACH SAND □21AC ☐ PEA GRAVEL ☐ FILL DIRT ☐ BOULDERS OTHER TONS YARDS QUANTITY This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9 Signed: Since 1870 **KOENIG SAND & GRAVEL LLC** 1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com; DATE LOAD BY : COD CUSTOMER / JOB TRUCK NO. CARRIER 11 MATERIAL CLASS IIA ☐ FILL SAND TOP SOIL CLASS III ☐ BEACH SAND □21AC ☐ PEA GRAVEL ☐ FILL DIRT □ BOULDERS OTHER TONS YARDS QUANTITY

shipped from certified stock. Koenig Plant #63-9

Signed:

TICKET NO 83320

27/10206

a Stan - Watt esa lea Talick low 180 19-11 am 04/14/22 151740 1b Gross 50950 10 Tare 780 lb Net 1.39 ton Nat State Certified Scale

Rec'd by:

TICKET NO 83315

19213/1-1944 THE T THESE SORT . HTML an OW/14/22 5,760 10

-atm -Out: 74 m. led Frank 1044, 180 17:45 an 04/14/22

1360 10 1/CSS 960 15 Tare 900 15 Met and 5.95 tar

Ta Certiflet State

This certifies that the material represented here is being

JUILE 10/U **KOENIG SAND & GRAVEL LLC**

4-11	LOAD LOAD	BY	COD
CUSTOMER / JOB	1-00		
1	Danis		
RUCK NO.	DRIVER	CARRIER	
MATERIA TOP SOIL 21AC BOULDER	☐ CLASS III ☐ PEA GRAVEL	☐ FILL SAN	AND
QUANTITY	TONS 4989	YARDS	
snipped fro	es that the material repre m certified stock. Koenig	sented here is being Plant #63-9	
Signed:		į	Rec'd b

TICKET NO 83334 三 1020 7年 130 s 34/14/12 740 10 Store 960 780 15 地震 F159 530 1667 itsa- Certified Road

KEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com DATE LOAD BY COD CUSTOMER/JOB

DRIVER

CLASS IIA

CLASS III

☐ PEA GRAVEL

TRUCK NO.

☐ 21AC

MATERIAL

☐ TOP SOIL

☐ BOULDERS

QUANTITY

□ OTHER TONS YARDS

CARRIER

☐ FILL SAND

☐ FILL DIRT

☐ BEACH SAND

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

TICKET NO 83341

E - - Outs THE LESS FRANCIS COMP 1800 PM 04/14/22 120 lb 33010 960 10 lare. 160 15 Net. Time Certified Scale

Since 1870

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371

DATE - 1	LOADE	Y CC
CUSTOMER / JOB		
0	cinis.	
TRUCK NO.	DRIVER	CARRIER
MATERIA TOP SOIL 21AC BOULDER	☐ CLASS III ☐ PEA GRAVEL	☐ FILL SAND ☐ BEACH SAND ☐ FILL DIRT
QUANTITY	48,96	YARDS
shipped fro	es that the material repres m certified stock. Koenig	ented here is being Plant #63-9
Signed:		

TICKET NO 83329

37-10766

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	736 366 920	10	Gross Tara Net	
1	Go;	terf	9d \$15	le

Since 1870

KOENIG SAND & GRAVEL LLC

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

4-14	- 2) LOAD	SY COD
CUSTOMER/JOB	2015	
TRUCK NO.	DRIVER	CARRIER
MATERIAL TOP SOIL 21AC BOULDERS	CLASS IIA CLASS III PEA GRAVEL OTHER	☐ FILL SAND ☐ BEACH SAND ☐ FILL DIRT
QUANTITY	TONS	YARDS

TICKET NO 83337

nevan

33-10206

1,7-5040 -C- Vad Town 1049 INC 6 G42 147 22 Carse 1785 TOT VIET and the State

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

KOENIG SAND & GRAVEL LLC TICKET NO 83314 1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com 22-10266 DATE LOAD BY COD CUSTOMER / JOB Weigh-In: MAN WT Truck ID#: 182 07:23 am 04/14/22 50040 lb Weigh-Out: TRUCK NO. Recalled Truck ID#: 182 DRIVER CARRIER 07155 am 04/14/22 151140 lb Gross MATERIAL CLASS IIA ☐ FILL SAND 50040 1b Tare ☐ TOP SOIL CLASS III 101100 16 ☐ BEACH SAND Net ☐ 21AC 50.55 ton Net □ PEA GRAVEL ☐ FILL DIRT □ BOULDERS □ OTHER State Certified Scale TONS YARDS QUANTITY This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9 Signed: Rec'd by: Since 1870 **KOENIG SAND & GRAVEL LLC TICKET NO 83316** 1955 LAKEVILLE BOAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksqpit@gmail.com 22-10266

H-14	-JQ LOAD E	BY CC	DO
CUSTOMER / JOB	an, s		
240	DRIVER	CARRIER	
MATERIA TOP SOIL 21AC BOULDER	☐ CLASS III ☐ PEA GRAVEL	☐ FILL SAND ☐ BEACH SAND ☐ FILL DIRT)
QUANTITY	52.19	YARDS	

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

Signed: ____

Weigh-In:
MAN WT Truck ID#: 240
07:31 am 04/14/22
Weigh-Selled Truck ID#: 240
07:47 am 04/14/22

155220 lb Gross
50840 lb Tare
104380 lb Net
52-19 ton Net

State Certified Scale

KOENIG SAND & GRAVEL LLC **TICKET NO 83317** 1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com DATE 22-10266 LOAD BY COD CUSTOMER / JOB TRUCK NO. DRIVER CARRIER Weigh-Out: Recalled Truck ID# 222 11 ddo 03152 am 04/14/22 MATERIAL CLASS IIA ☐ FILL SAND 150680 1b Gross ☐ TOP SOIL CLASS III ☐ BEACH SAND 49860 15 Tare ☐21AC ☐ PEA GRAVEL 100820 15 ☐ FILL DIRT BOULDERS 50.41 ton OTHER Net TONS State Certified Scale YARDS QUANTITY This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9 Signed: Rec'd by: Since 1870 **KOENIG SAND & GRAVEL LLC** 1955 LAKEVILLE ROAD, OXFORD, MI 48371 **TICKET NO 83319** PHONE (248) 628-2711 E-mail: ksgpit@gmail.com DATE 22-10266 LOAD BY COD CUSTOMER / JOB Heren-Buts TRUCK NO. Recalled Truck 10#: 182 DRIVER CARRIER 09:07 am 04/14/22 11 MATERIAL 154100 16 CLASS IIA Gross ☐ FILL SAND 50040 15 Tare TOP SOIL CLASS III 104060 15 ☐ BEACH SAND Net ☐ 21AC 52.03 ton ☐ PEA GRAVEL Het ☐ FILL DIRT ☐ BOULDERS OTHER State Cartified Scale TONS YARDS

Rec'd by:

QUANTITY

Signed:

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

1993 LAKEVILLE	ND & GRAVEL LLC ROAD, OXFORD, MI 48371 11 E-mail: ksgpit@gmail.com	TICKET NO 83321
CUSTOMER / JOB	LOAD BY	22-10266
TRUEK NO. O DRIVER	CARRIER	#819n-Outs Feis Led Truck 104: 240
MATERIAL GLAS TOP SOIL CLAS 21AC PEA BOULDERS OTH	SS III	155480 lb Gross 10840 lb Tare 14640 lb Net 1552 ton Net
QUANTITY 5	S YARDS	Fiana Centified Scale
KOENIG SANI	D & GRAVEL LLC DAD, OXFORD, MI 48371 E-mail: ksgpit@gmail.com	TICKET NO 83333
RUCK NO. DRIVER	CARRIER	esar-Guns esa.lez Touch Lian (82 or # 54 (4/12
MATERIAL CLASS TOP SOIL CLASS 21AC PEA G BOULDERS OTHER	BIII ☐ BEACH SAND RAVEL ☐ FILL DIRT	2-3-0 ls Grass 2-3-0 in Tare 220 in Wes - 95 too Mes
TONS LO G		That - Carbifled Scale

Rec'd by:

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

Signed:

KOENIG SAND & GRAVEL LLC TICKET NO 83342 1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com 22-10266 DATE LOAD BY COD CUSTOMER / JOB DRIVER CARRIER /SLIPHHOUTE 11 Tetal lad Truck ID## 240 MATERIAL PN 84/14/22 CLASS IIA FILL SAND ☐ TOP SOIL CLASS III ☐ BEACH SAND 1=3240 Ib Sross ☐ 21AC ☐ PEA GRAVEL 50840 It ☐ FILL DIRT Tare ☐ BOULDERS 27400 15 Mat OTHER 49+70 ton Net TONS YARDS Erste Certified Scale QUANTITY This certifies that the material represented here is being shipped from certified stock. Koenig Plant #63-9 Signed: Rec'd by: _ Since 1870 KOENIG SAND & GRAVEL LLC 1955 LAKEVILLE ROAD, OXFORD, MI 48371 TICKET NO 83335 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com DATE LOAD BY COD CUSTOMER / JOB CARRIER TRUCK NO. DRIVER 12190 - Outs 240 Truck 10#1 240

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

CLASS IIA

CLASS III

OTHER

TONS

PEA GRAVEL

☐ FILL SAND

☐ FILL DIRT

☐ BEACH SAND

YARDS

MATERIAL

☐ TOP SOIL

☐ BOULDERS

Signed:

QUANTITY

□21AC

Rec'd by:

make

115% am 04/14/22

340 lb "are

=120 lb Net

49-56 ton Het

Taxa Centified Scale

GEOSS

147960 15

SIUCE 1910

KOENIG SAND & GRAVEL LLC

1955 LAKEVILLE ROAD, OXFORD, MI 48371 PHONE (248) 628-2711 E-mail: ksgpit@gmail.com TICKET NO 83340 22-10266

DATE -14-22 LOA	D BY COD	0010366
CUSTOMER/JOB		
TRUCK NO. DRIVER	CARRIER	ners educations 1941 (82
MATERIAL CLASS IIA ☐ TOP SOIL ☐ CLASS III ☐ 21AC ☐ PEA GRAVE ☐ BOULDERS ☐ OTHER	☐ FILL SAND ☐ BEACH SAND EL ☐ FILL DIRT	15 400 1h Gross 50040 1b Tare 50060 1b Het 55 18 tor Wer
QUANTITY 50.18	YARDS	Cartified Scale
This certifies that the material repr shipped from certified stock. Koen Signed:	esented here is being ig Plant #63-9	for 6/2



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



September 23, 2022

VIA E-MAIL

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

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 12

MUSTA Claim Number 20-045

Facility ID 00009055, K&B Mini Mart Inc., Rochester Hills

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

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

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

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

Sincerely,

Robert Reisner, Administrator Michigan Underground Storage Tank Authority

cc: Ms. Kayla Snellenberger, PM Environmental, Inc.



UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

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

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

MUSTA CLAIM NO:	FACILITY ID:	FACILITY NAME:					
20-045	00009055	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	rcusllc.com		
CONSULTANT NAME:			FEDERAL TAX ID N	NO. OF CONSUL	TANT:		
PM Environmental			38-3052632				
CONSULTANT CONTACT PER	SON:		PHONE NO:	E-MAIL:			
Kayla Snellenberger			248-414-1439	snellenberger	@pmenv.com		
WORK INVOICE NO:	FINAL INVOICE (Yes/No	o):	DATES OF SERVICE:				
12	No		4/14/2022 – 7/5/202	22			
DESCRIPTION OF ACTIVITIES		E DATES OF SERVICE: P	roject management, d	data management	t, client correspondence,		
EGLE correspondence, sampling	g						
Equipment from 4/14/2022 did r			•				
DESCRIPTION OF HOW ACTIV			VING SITE CLOSUR	E: Field work and	d data management needed		
to prepare a Final Assessment I	Report as required by Part 2	13.					
For each cost containe	d on a consultant or c	ontractor's invoice th	no annronriato co	odo from the N	MISTA Schodulo of		
		•					
Costs must be provided	•	ge on the invoice. Fo	r items not on th	e MOSTA Sch	edule of Costs, place		
"NL" adjacent to the ch	arge on the invoice.						

Consultant or Contractor +	Consultant or Contractor Description of Activity/Charges		
PM Environmental, Inc.	Environmental, Inc. Project management, data management, client correspondence, EGLE correspondence, sampling		
Ad	d rows or attach additional sheet if necessary		
The second secon	The second secon	INVOICE TOTAL	\$ 5,182.55
I certify that the information provided above is true and a cover expenses for which I will seek reimbursement from CONSULTANT SIGNATURE:		DATE: 8/26/2	022
CLAIMANT SIGNATURE		DATE: 8/25	122
Please submit completed form, invoices, and Email: EGLE-MUSTA@Michigan.gov Fax: 51 Regular Mail: EGLE-Underground Storage Tank Aut Overnight Mail: EGLE-Underground Storage Tank A	7-241-7428 hority, P.O. Box 30473, Lansing, MI 48909	eet, Lansing, Michigan 4	18909
	ADMINISTRATION USE ONLY		
POLICY NUMBER:	ASSIGNED TO:	EQA:	



PM ENVIRONMENTAL, INC. 3340 RANGER ROAD LANSING, MI 48906 Phone: (517) 321-3331

Toll Free: (800) 485-0090 Fax: (877) 884-6775

July 22, 2022

Project No: Invoice No: 01-12212-0 101403

Invoice Total

\$5,182.55

Mr. Doraid Markus Rochester Avon Partners LLC 251 East Merrill Street

Birmingham, MI 48009

Project Manager: Kayla Snellenberger

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

Service Group 0005 Soil Boring/Monitoring Well Installation

Professional Personnel

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

Total this Service \$172.50

Service Group 0006 Groundwater Sampling Event

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

Project	01-12212-0	Express 100, In	C		Invoice	101403
Snelle	nberger, Kayla	5/10/2022	.25	110.00	27.50	
Sı	oeedway Corresponder	ice about sampling eve	nt			
Snelle	nberger, Kayla	5/17/2022	1.25	110.00	137.50	
	eld Note Review. SSTL	•				
	nberger, Kayla	5/23/2022	.25	110.00	27.50	
	abling	5/04/0000	0.5	440.00	07.50	
	enberger, Kayla	5/31/2022	.25	110.00	27.50	
	eld Note Review	C/4C/2022	F0	440.00	FF 00	
	enberger, Kayla AR Correspondence	6/16/2022	.50	110.00	55.00	
	enberger, Kayla	6/17/2022	.75	110.00	82.50	
		AQC Meeting Correspor		110.00	02.50	
1-7 - Tech	•	nee meeting correspor	IUG IUG			
Lott, S		5/16/2022	4.50	60.00	270.00	
•	w flow sampling	5, 10,2022	1.00	55.56	2. 3.00	
	Totals		9.50		806.75	
	Total Labor	•				806.75
Consultants-S	See Attached Invoice	es				
Subs - Ana	alvtical					
5/24/20	•	atories Inc	Invoiced Sample I	D(s)·	492.00	
0/2-1/20	VICTO LABOR	atorics, irio.	S36071.01-S3607		402.00	
	Total Cons	ultants		1.1 times	492.00	541.20
Unit Billing						
2-1- Mileage						
5/16/2022			60.0	Miles @ 0.59	35.40	
	ameter Meter pH, O	RP, Con		0		
5/16/2022	• •	,	0.5 D	ays @ 160.00	80.00	
4-24- Oil/Water	r Interface Probe			, 0		
5/16/2022			0.5 [Days @ 50.00	25.00	
4-26- Peristalti	c Pump					
5/16/2022			0.5 [Days @ 40.00	20.00	
4-36- Support \	Vehicle					
5/16/2022			0.5 [Days @ 75.00	37.50	
4-39- Turbidity	Meter					
5/16/2022			0.5 [Days @ 35.00	17.50	
4-42 Reimburs	ment for Misc Field	& Tools				
5/16/2022			0.5 [Days @ 30.00	15.00	
5-28a- Poly tub	oing (.375")-Various	types				
5/16/2022			30.0	Feet @ 0.35	10.50	
5-28B-Silicone	Tubing-Various Mas	sterFlex				
5/16/2022			1.5	5 Feet @ 6.50	9.75	
	Total Units			1.0 times	250.65	250.65
				Total this S	ervice	\$1,598.60
						÷ · ,•••••

Service Group 0007 Final Assessment Report

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

ject 01-12212-0	Express 100, Inc.			Invoid	ce 101403
Snellenberger, Kayla CAP Discussion with E	6/22/2022	.25	110.00	27.50	
Snellenberger, Kayla	6/23/2022	2.75	110.00	302.50	
FAR	0/23/2022	2.75	110.00	302.30	
Snellenberger, Kayla	6/27/2022	1.50	110.00	165.00	
FAR	0/21/2022	1.50	110.00	103.00	
Snellenberger, Kayla	6/29/2022	2.00	110.00	220.00	
FAR					
1-1 - Professional 4					
Kulka, Michael	5/2/2022	1.00	145.00	145.00	
Project Mgt - client up	odate				
Kulka, Michael	5/24/2022	.75	145.00	108.75	
FAR discussion					
Kulka, Michael	7/5/2022	1.50	145.00	217.50	
client corresp proj.	9				
Lichy, Curt	6/20/2022	1.00	145.00	145.00	
	d QC FAR meeting with PM				
Wagner, William	6/20/2022	.75	145.00	108.75	
QC meeting with Kayl					
Wagner, William	6/22/2022	.50	145.00	72.50	
Discuss CAP with Kay	la				
1-8 - CAD Operator					
Henderson, Lydell	6/2/2022	1.00	75.00	75.00	
Boring log edits	0/0/0000				
Henderson, Lydell	6/9/2022	.75	75.00	56.25	
Figure completion	0/0/000				
Seely, Chad	6/9/2022	3.00	75.00	225.00	
eidts and adding anal	-				
Seely, Chad	6/16/2022	.50	75.00	37.50	
final edits					
Totals		27.00		2,978.75	
Total Lab	oor				2,978.75
			Total this	Service	\$2,978.75

Service Group 0008 Excavation Oversight

		Hours	Rate	Amount	
1-2 - Professional 3					
Lichy, Curt EXC data disc	4/29/2022	1.00	110.00	110.00	
Snellenberger, Kayla	5/2/2022	.50	110.00	55.00	
Client Correspondence abo	out Site Status				
1-1 - Professional 4					
Lichy, Curt	6/7/2022	.50	145.00	72.50	
exc disc with client					
Wagner, William	5/18/2022	.50	145.00	72.50	
Review excavation data w	ith Kayla				
Totals		2.50		310.00	
Total Labor					310.00
Unit Billing					
2-1- Mileage					
4/14/2022		30.0 I	Miles @ 0.59	17.70	
4-36- Support Vehicle					
4/14/2022		1.0 I	Day @ 75.00	75.00	

Project	01-12212-0	Express 100, Inc.		Invoi	ce 101403	
4-42 Reimbu	rsment for Misc Fie	eld & Tools				
4/14/2022) -		1.0 Day @ 30.00	30.00		
	Total Un	its	1.0 times	122.70	122.70	
			Total this Ser	rvice	\$432.70	
			Total this Inv	oice	\$5,182.55	

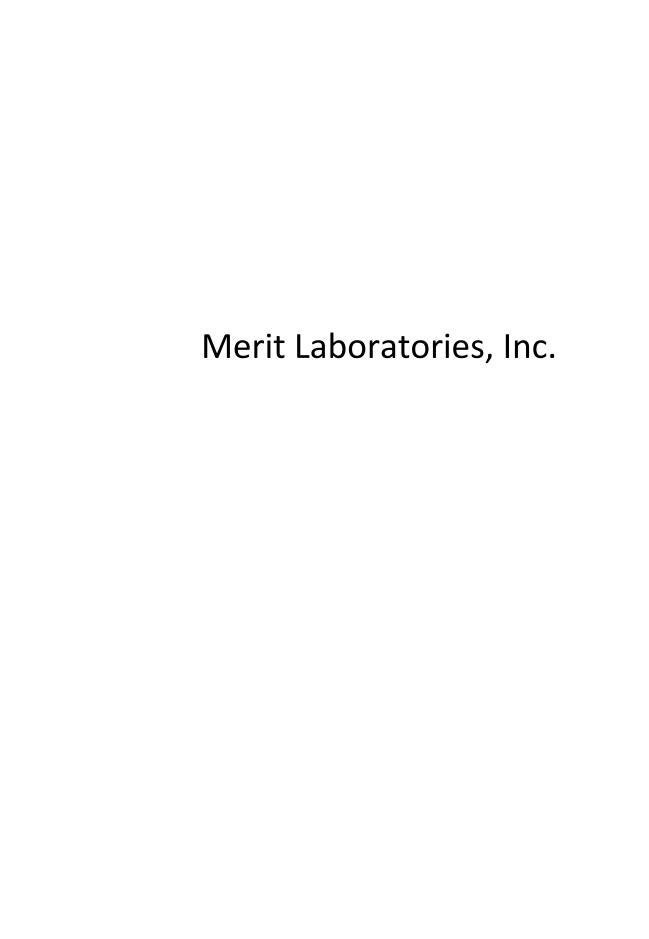
OUR PAYMENT INFORMATION HAS CHANGED! PLEASE SEE BELOW TO UPDATE YOUR RECORDS

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

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

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

Invoice Payable Upon Receipt





Invoice

Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823

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

Invoice ID: 36071	Federal Tax #: 38-2690076	
Invoice Date: 05/24/2022	Customer Billing Code: PME01	
Invoice to:	Report to:	
Attention: Paige Walbowski	Attention: Kayla Snellenberger	
PM Environmental, Inc.	PM Environmental, Inc.	
3340 Ranger Road	4080 W. Eleven Mile	
Lansing, MI 48906	Berkley, MI 48072	

Phone: 321-3331 FAX: 323-7228 Phone: O:248-414-1439 C:989-28AX: Email: AP@pmenv.com Email: snellenberger@pmenv.com

Samples Submitted: 05/17/2022 Samples First Reported: 05/20/2022

Project: 01-12212-0-0006

Purchase Order #: 01-12212-0-0006

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

Invoice Total Due: \$ 492.00 Payment Due Date: 06/23/2022	Remit payment to: Merit Laboratories Accounts Receivable
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: 36071

Invoice Date: 05/24/2022

Itemized Billing Parameters:

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

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



Customer Return Copy

Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823

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

Invoice ID: 36071	Federal Tax #: 38-2690076
Invoice Date: 05/24/2022	Customer Billing Code: PME01
Invoice to	Domont to
Invoice to: Attention: Paige Walbowski	Report to: Attention: Kayla Snellenberger
PM Environmental, Inc.	PM Environmental, Inc.
3340 Ranger Road	4080 W. Eleven Mile
Lansing, MI 48906	Berkley, MI 48072
<i>C.</i>	•
DI 001 0001	Pl
Phone: 321-3331 FAX: 323-7228	Phone: O:248-414-1439 C:989-28AX:
Email: AP@pmenv.com	Email: snellenberger@pmenv.com
Samples Submitted: 05/17/2022 Samples First Report Project: 01-12212-0-0006	ted: 05/20/2022
Purchase Order #: 01-12212-0-0006	
Invoiced Sample ID(s): S36071.01-S36071.06	
	,
Invoice Total Due: \$ 492.00	Remit payment to:
Payment Due Date: 06/23/2022	Merit Laboratories
	Accounts Receivable 2680 East Lansing Drive
Authorized by: Mayor Mushah	East Lansing, MI 48823
Trumorized by:	8, 111
Please complete the following section when paying by cro	edit card. Uisa Master Card Other
Card #:	Exp Date: CCV Code:
Print Name:	Signature:
Payment Receipt Request	☐ 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

REPOR	т то		Laboratories, Inc.	CH	AIN OF	CU	ST	OL	YC	REC	COF	RD											IN	VOIC	ET	0
CONTACT NAME	Kaylo	1 5h	ellen herger					CONT	FACT N	NAME												S	AME			
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PHONE NO.	1		ELL NO.	P.O. NO.				PHON	NE NO						E-M	AIL AD	DRES	S							-	
E-MAIL ADDRESS	llenber	ger G	pmenvion	QUOTE NO.				NAME OF THE OWNER, OWNE	16			A	NAL		S (AT	TACH	13	TIF	MOR	E SPA	ACE	IS REQU	JIRED)			
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MERIT LAB NO. FOR LAB USE ONLY	COLLE	CTION	SAMPLE IDENTIFICATION-DE		MATRIX	# OF BOTTLES	NONE	HCI	H.SO.	NaOH	MeOH	Bi	3	12,2	N	Na	2-1	Ma	-			□ Other		uctions		-
36071.01	5/10/22		A-1		L	3		8				X	X	X	X	x	X						West	1 600		
.02	1		A-2		L	3		33			П	X	X	X	1	a	x		Anni					8"		
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RECEIVED BY: SIGNATURE/ORG/		Ome	cold Some	6/11	DATE (T	ME3		REC	EIVED							1	K	tru	1	1			5/	DATE 7	13/	15
RELINQUISHED BY SIGNATURE/ORGA	Y:	1.1.	ST.) 110	The Real Property lies, the Parket of the Pa	TIME		W-Water	L NO.		ar si vic.	-	SEAL IN		NOE		NITIALS	S		NOTES	3:	TEMP	ON ARE	RIVAL	121	_
RECEIVED BY: SIGNATURE/ORG/			839	511712	DATE OF T	IME		SEA	L NO.			5	SEAL IN	NTACT	NOL	11	NITIAL	S				9.	,6			
			PLEASE NOTE: SIGNII	NG ACKNOWLED	GES ADHER	RENC	ET	OM	ERIT	'S SA	MPL	EAC	CEPT	ANCE	POL	LICY (ON R	REVER	RSES	SIDE					Rev. 1	1.26.22



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



December 13, 2022

VIA E-MAIL

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

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 13

MUSTA Claim Number 20-045

Facility ID 00009055, K&B Mini Mart Inc., Rochester Hills

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

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

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

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

Sincerely,

Robert Reisner, Administrator Michigan Underground Storage Tank Authority

cc: Ms. Kayla Snellenberger, PM Environmental, Inc.

UNDERGROUND STORAGE TANK CLEANUP FUND INVOICE SUBMITTAL FORM

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

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

MUSTA CLAIM NO:	FACILITY ID:	FACILITY NAME:							
20-045	00009055	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 PERSON:			PHONE NO:	E-MAIL:					
Doraid Markus			248-203-9090	dmarkus@ma	rcusllc.com				
CONSULTANT NAME:			FEDERAL TAX ID I	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:	INVOICE NO: FINAL INVOICE (Yes/No):			DATES OF SERVICE: 7/20/2022 – 11/2/2022					
13	No								
DESCRIPTION OF ACTIVITIES			roject management,	data management	t, client correspondence,				
EGLE correspondence, sampling	ig, Final Assessment Report								
DESCRIPTION OF HOW ACTIV			VING SITE CLOSUR	RE: Field work and	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	ne appropriate co	ode from the N	//USTA Schedule of				
Costs must be provide									
"NL" adjacent to the ch					cause of coole, place				
ive adjacent to the ci	large on the invoice.								

Consultant or Contractor	Consultant or Contractor Description of Activity/Charges						
PM Environmental, Inc.	Project management, data management, client correspondence, EGLE correspondence, sampling, Final Assessment Report						
who expressed to the second							
Processed Aug	Same of the Control	(10.00)					
The state of the s							
90.00589 959699 (18/5) Ad	dd rows or attach additional sheet if necessary	300	D Mari Tarrio				
WARE TO THE REST OF THE PARTY O	200	INVOICE TOTAL	\$ 13,805.34				
I certify that the information provided above is true and a			any other entity to				
cover expenses for which I will seek reimbursement from	accurate and that I have and will not submit a cl	I. DATE:					
I certify that the information provided above is true and cover expenses for which I will seek reimbursement from CONSULTANT SIGNATURE: CLAIMANT SIGNATURE WWW.	accurate and that I have and will not submit a cl		2022				
CONSULTANT SIGNATURE: CLAIMANT SIGNATURE CLAIMANT SIGNATURE Please submit completed form, invoices, and	accurate and that I have and will not submit a clean the Underground Storage Tank Cleanup Fund the Underground Storage Tank Cleanup Fund the supporting backup documentation 17-241-7428 thority, P.O. Box 30473, Lansing, MI 48909	DATE: 11/15/2 DATE: 1/15/2 to:	2022 22				
CONSULTANT SIGNATURE: CLAIMANT SIGNATURE Please submit completed form, invoices, and Email: EGLE-MUSTA@Michigan.gov Fax: 5: Regular Mail: EGLE-Underground Storage Tank Au	accurate and that I have and will not submit a clean the Underground Storage Tank Cleanup Fund the Underground Storage Tank Cleanup Fund the supporting backup documentation 17-241-7428 thority, P.O. Box 30473, Lansing, MI 48909	DATE: 11/15/2 DATE: 1/15/2 to:	2022 22				

Page 2 of 2

Michigan.gov EQP1521 (04/22/2019)

BOIOVAL

Michigan Underground Storage Tank Authority 517-284-6537



PM ENVIRONMENTAL, LLC 3340 RANGER ROAD LANSING, MI 48906 Phone: (517) 321-3331

Toll Free: (800) 485-0090 Fax: (877) 884-6775

November 15, 2022

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

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

Project Manager: Kayla Snellenberger

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

Service Group 0005 Soil Boring/Monitoring Well Installation

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

Project 01-12	212-0	Express 100, In	nc.			Invoid	ce 102417
1-8 - CAD Opera	tor						
Snellenberg	-	7/20/2022		.25	75.00	18.75	
Client Co	rrespondence abo	ut Status					
	Totals		4	1.25		436.50	
	Total Labor						436.50
Consultants-See At	ached Invoice	s					
Subs - Analytical							
8/31/2022	Merit Laborate	ories, Inc.	Invoiced San S39718.01-S	nple ID(39718.0	s): 05	930.00	
	Total Consul	tants			1.1 times	930.00	1,023.00
Reimbursable Expe	nses-See Attac	hed Receipts					
Postage/Freight/	sales tax on pui	rch					
9/17/2022	United Parcel	Service	Postage			10.93	
9/17/2022	United Parcel	Service	Postage			10.93	
9/17/2022	United Parcel	Service	Postage			10.93	
	Total Reimbu	ırsables			1.0 times	32.79	32.79
Init Billing							
-1- Mileage							
7/29/2022					iles @ 0.63	18.90	
8/25/2022				15.0 M	iles @ 0.63	9.45	
-16- Hand Auger							
7/29/2022					ys @ 30.00	15.00	
8/25/2022				0.5 Da	ys @ 30.00	15.00	
-26- Peristaltic Pum	0						
7/29/2022				0.5 Da	ys @ 40.00	20.00	
-28- PID							
7/29/2022				0.5 Day	s @ 100.00	50.00	
8/25/2022				0.5 Day	s @ 100.00	50.00	
-36- Support Vehicle)						
7/29/2022					ys @ 75.00	37.50	
8/25/2022				0.5 Da	ys @ 75.00	37.50	
-41- Water Traps fo	PID						
7/29/2022				1.0 I	Day @ 5.00	5.00	
8/25/2022				1.0 I	Day @ 5.00	5.00	
42 Reimbursment f	or Misc Field &	Tools					
7/29/2022					ys @ 30.00	15.00	
8/25/2022				0.5 Da	ys @ 30.00	15.00	
-1- 1" 10-slot PVC w	ell screen (5' se	ec)					
7/29/2022				1.0 Ea	ch @ 26.00	26.00	
-22- Bentonite Chips	s (per 50 lb. bag)					
8/25/2022				0.25 Ea	ch @ 20.00	5.00	
-28a- Poly tubing (.3	75")-Various ty	pes					
7/29/2022				15.0 F	eet @ 0.35	5.25	
-28B-Silicone Tubin	g-Various Maste	erFlex					
7/29/2022				1.0 F	oot @ 6.50	6.50	
-4- 1" PVC well poin	ts						
7/29/2022				1.0 Ea	ch @ 15.00	15.00	
-5- 1" PVC well rise	(5' section)						
7/29/2022				1.0 Ea	ch @ 19.00	19.00	
n-boring SG vapor w	/de-watering po	int					
7/29/2022				2.0 Ea	ch @ 50.00	100.00	
	Total Units				1.0 times	470.10	470.10

Service Group 0006 Groundwater Sampling Event

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

			Hours	Rate	Amount	
1-9 - Clerical/Adr	ministration					
Calverley, Ro Process f	ebecca ield notes	8/12/2022	.25	57.00	14.25	
Edmonson, I	Marian	11/1/2022	.75	57.00	42.75	
e-report						
1-2 - Professiona	al 3					
Snellenberge	er, Kayla	7/29/2022	5.75	110.00	632.50	
	ell and SG install					
Snellenberge		8/4/2022	.50	110.00	55.00	
_	otification and Soil Ga	s Canister Order	r. FWO			
Snellenberge	er, Kayla	8/5/2022	.50	110.00	55.00	
Tabling						
Snellenberge	er, Kayla	8/11/2022	.25	110.00	27.50	
Field Call:	•					
Snellenberge		8/12/2022	.25	110.00	27.50	
Field Note	-					
Snellenberge		8/18/2022	.25	110.00	27.50	
Tabling	or, rayia	0/10/2022	.20	110.00	21.00	
1-7 - Technician	1					
DiMercurio, F	-	8/11/2022	4.75	60.00	285.00	
·		0/11/2022	4.73	60.00	200.00	
soil gas s	ampling	0/05/0000	2.00	CO 00	100.00	
Kabot, Kyle		8/25/2022	3.00	60.00	180.00	
soil borin	-	7/00/0000	7.00	00.00	400.00	
Smithberger,		7/29/2022	7.00	60.00	420.00	
Sampling						
Vonderembs		8/5/2022	.25	60.00	15.00	
Schedulin	•					
	Totals		23.50		1,782.00	
	Total Labor					1,782.00
Consultants-See Att						
	ached Invoices					
Subs - Analytical		a Inc	Invoiced Sample	ID(a):	1 120 00	
		es, Inc.	Invoiced Sample	ID(s): 75.07	1,130.00	
Subs - Analytical 8/9/2022	Merit Laboratorie		S38675.01-S3867	75.07		
Subs - Analytical			S38675.01-S3867 Invoice Sample II	75.07)	1,130.00 500.00	
Subs - Analytical 8/9/2022	Merit Laboratorie	es, Inc.	S38675.01-S3867	75.07) 9150.02	500.00	1 793 00
Subs - Analytical 8/9/2022 8/22/2022	Merit Laboratorie	es, Inc.	S38675.01-S3867 Invoice Sample II	75.07)	500.00	1,793.00
Subs - Analytical 8/9/2022	Merit Laboratorie	es, Inc.	S38675.01-S3867 Invoice Sample II	75.07) 9150.02	500.00	1,793.00
Subs - Analytical 8/9/2022 8/22/2022	Merit Laboratorie	es, Inc.	S38675.01-S3867 Invoice Sample II	75.07) 9150.02	500.00	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing	Merit Laboratorie	es, Inc.	S38675.01-S3867 Invoice Sample II (s):S39150.01-S3	75.07) 9150.02 1.1 times	500.00 1,630.00	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing 2-1- Mileage 8/11/2022	Merit Laboratorie	es, Inc.	S38675.01-S3867 Invoice Sample II (s):S39150.01-S3	75.07) 9150.02	500.00 1,630.00	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing 2-1- Mileage	Merit Laboratorie	es, Inc.	S38675.01-S3867 Invoice Sample II (s):S39150.01-S3	75.07) 9150.02 1.1 times) Miles @ 0.63	500.00 1,630.00 44.10	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing 2-1- Mileage 8/11/2022 4-28- PID 8/11/2022	Merit Laboratorie Merit Laboratorie Total Consultan	es, Inc.	S38675.01-S3867 Invoice Sample II (s):S39150.01-S3	75.07) 9150.02 1.1 times	500.00 1,630.00 44.10	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing 2-1- Mileage 8/11/2022 4-28- PID 8/11/2022 4-36- Support Vehicle	Merit Laboratorie Merit Laboratorie Total Consultan	es, Inc.	\$38675.01-\$3867 Invoice Sample IE (s):\$39150.01-\$3 70.0	75.07 0 9150.02 1.1 times 0 Miles @ 0.63 0ays @ 100.00	500.00 1,630.00 44.10 50.00	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing 2-1- Mileage 8/11/2022 4-28- PID 8/11/2022 4-36- Support Vehicle 8/11/2022	Merit Laboratorie Merit Laboratorie Total Consultan	es, Inc.	\$38675.01-\$3867 Invoice Sample IE (s):\$39150.01-\$3 70.0	75.07) 9150.02 1.1 times) Miles @ 0.63	500.00 1,630.00 44.10 50.00	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing 2-1- Mileage 8/11/2022 4-28- PID 8/11/2022 4-36- Support Vehicle 8/11/2022 4-41- Water Traps for	Merit Laboratorie Merit Laboratorie Total Consultan	es, Inc.	\$38675.01-\$3867 Invoice Sample II (s):\$39150.01-\$3 70.0 0.5 E	75.07) 9150.02 1.1 times) Miles @ 0.63)ays @ 100.00 Days @ 75.00	500.00 1,630.00 44.10 50.00 37.50	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing 2-1- Mileage 8/11/2022 4-28- PID 8/11/2022 4-36- Support Vehicle 8/11/2022 4-41- Water Traps for 8/11/2022	Merit Laboratorie Merit Laboratorie Total Consultan	es, Inc. uts	\$38675.01-\$3867 Invoice Sample II (s):\$39150.01-\$3 70.0 0.5 E	75.07 0 9150.02 1.1 times 0 Miles @ 0.63 0ays @ 100.00	500.00 1,630.00 44.10 50.00 37.50	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing 2-1- Mileage 8/11/2022 4-28- PID 8/11/2022 4-36- Support Vehicle 8/11/2022 4-41- Water Traps for 8/11/2022 4-42 Reimbursment for	Merit Laboratorie Merit Laboratorie Total Consultan	es, Inc. uts	\$38675.01-\$3867 Invoice Sample II (s):\$39150.01-\$3 70.0 0.5 E	75.07 0 9150.02 1.1 times 0 Miles @ 0.63 0 ays @ 100.00 Days @ 75.00	500.00 1,630.00 44.10 50.00 37.50 5.00	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing 2-1- Mileage 8/11/2022 4-28- PID 8/11/2022 4-36- Support Vehicle 8/11/2022 4-41- Water Traps for 8/11/2022 4-42 Reimbursment for 8/11/2022	Merit Laboratorie Merit Laboratorie Total Consultan PID or Misc Field & Tod	es, Inc. uts	\$38675.01-\$3867 Invoice Sample II (s):\$39150.01-\$3 70.0 0.5 E	75.07) 9150.02 1.1 times) Miles @ 0.63)ays @ 100.00 Days @ 75.00	500.00 1,630.00 44.10 50.00 37.50 5.00	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing 2-1- Mileage 8/11/2022 4-28- PID 8/11/2022 4-36- Support Vehicle 8/11/2022 4-41- Water Traps for 8/11/2022 4-42 Reimbursment for 8/11/2022 4-46- Meter- Methane	Merit Laboratorie Merit Laboratorie Total Consultan PID or Misc Field & Tod	es, Inc. uts	\$38675.01-\$3867 Invoice Sample IE (s):\$39150.01-\$3 70.0 0.5 E 0.5	75.07 0 9150.02 1.1 times 0 Miles @ 0.63 0 ays @ 100.00 Days @ 75.00 .0 Day @ 5.00 Days @ 30.00	500.00 1,630.00 44.10 50.00 37.50 5.00 15.00	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing 2-1- Mileage 8/11/2022 4-28- PID 8/11/2022 4-36- Support Vehicle 8/11/2022 4-41- Water Traps for 8/11/2022 4-42 Reimbursment for 8/11/2022 4-46- Meter- Methane 8/11/2022	Merit Laboratorie Merit Laboratorie Total Consultan PID or Misc Field & Total e, CO2, Oxygen	es, Inc. ets	\$38675.01-\$3867 Invoice Sample IE (s):\$39150.01-\$3 70.0 0.5 E 0.5	75.07 0 9150.02 1.1 times 0 Miles @ 0.63 0 ays @ 100.00 Days @ 75.00	500.00 1,630.00 44.10 50.00 37.50 5.00 15.00	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing 2-1- Mileage 8/11/2022 4-28- PID 8/11/2022 4-36- Support Vehicle 8/11/2022 4-41- Water Traps for 8/11/2022 4-42 Reimbursment for 8/11/2022 4-46- Meter- Methane 8/11/2022 5-28a- Poly tubing (.3	Merit Laboratorie Merit Laboratorie Total Consultan PID or Misc Field & Total e, CO2, Oxygen	es, Inc. ets	70.0 0.5 E 0.5 E 0.5 E	75.07 9150.02 1.1 times 0 Miles @ 0.63 0 ays @ 100.00 Days @ 75.00 .0 Day @ 5.00 Days @ 30.00	500.00 1,630.00 44.10 50.00 37.50 5.00 15.00 75.00	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing 2-1- Mileage 8/11/2022 4-28- PID 8/11/2022 4-36- Support Vehicle 8/11/2022 4-41- Water Traps for 8/11/2022 4-46- Meter- Methane 8/11/2022 5-28a- Poly tubing (.3 8/11/2022	Merit Laboratorie Merit Laboratorie Total Consultan PID or Misc Field & Too e, CO2, Oxygen 875")-Various types	es, Inc. ets	70.0 0.5 E 0.5 E 0.5 E	75.07 0 9150.02 1.1 times 0 Miles @ 0.63 0 ays @ 100.00 Days @ 75.00 .0 Day @ 5.00 Days @ 30.00	500.00 1,630.00 44.10 50.00 37.50 5.00 15.00 75.00	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing 2-1- Mileage 8/11/2022 4-28- PID 8/11/2022 4-36- Support Vehicle 8/11/2022 4-41- Water Traps for 8/11/2022 4-42 Reimbursment for 8/11/2022 4-46- Meter- Methane 8/11/2022 5-28a- Poly tubing (.3 8/11/2022 5-28B-Silicone Tubing	Merit Laboratorie Merit Laboratorie Total Consultan PID or Misc Field & Too e, CO2, Oxygen 875")-Various types	es, Inc. ets	70.0 0.5 E 0.5 0.5 E	75.07) 9150.02 1.1 times) Miles @ 0.63) ays @ 100.00 Days @ 75.00 .0 Day @ 5.00 Days @ 30.00) ays @ 150.00) o Feet @ 0.35	500.00 1,630.00 44.10 50.00 37.50 5.00 15.00 75.00 2.10	1,793.00
Subs - Analytical 8/9/2022 8/22/2022 Unit Billing 2-1- Mileage 8/11/2022 4-28- PID 8/11/2022 4-36- Support Vehicle 8/11/2022 4-41- Water Traps for 8/11/2022 4-46- Meter- Methane 8/11/2022 5-28a- Poly tubing (.3 8/11/2022	Merit Laboratorie Merit Laboratorie Total Consultan PID or Misc Field & Too e, CO2, Oxygen 875")-Various types	es, Inc. ets	70.0 0.5 E 0.5 0.5 E	75.07 9150.02 1.1 times 0 Miles @ 0.63 0 ays @ 100.00 Days @ 75.00 .0 Day @ 5.00 Days @ 30.00	500.00 1,630.00 44.10 50.00 37.50 5.00 15.00 75.00 2.10	1,793.00

Project	01-12212-0	Express 100, Inc.		Invoice	102417
5-28C- Teflon	Tubing				
8/11/2022			1.0 Foot @ 3.00	3.00	
	Total Units		1.0 times	238.20	238.20
			Total this Service	е	\$3,813.20

Service Group 0007 Final Assessment Report

		Hours	Rate	Amount
1-9 - Clerical/Administration	0/45/0000	75	57.00	40.75
Calverley, Rebecca	9/15/2022	.75	57.00	42.75
Prep/Print/Mailing/Ship Calverley, Rebecca	9/16/2022	.50	57.00	28.50
Prep/Print/Mailing	9/10/2022	.50	37.00	20.30
Pearl, Rebecca	11/1/2022	1.50	57.00	85.50
prep/print/mailing/shipping.			000	33.33
Pearl, Rebecca	11/2/2022	.25	57.00	14.25
prep/print/mailing				
1-2 - Professional 3				
Feeny, Ryan	9/15/2022	.25	110.00	27.50
peer review disc	40/0/000	0.75	110.00	740.50
Feeny, Ryan	10/3/2022	6.75	110.00	742.50
peer review FAR Feeny, Ryan	10/4/2022	2.75	110.00	302.50
peer review FAR	10/4/2022	2.13	110.00	302.30
Feeny, Ryan	10/12/2022	.75	110.00	82.50
cross sec edits/disc w/KS				
Santiago, Christie	10/25/2022	.50	110.00	55.00
FAR disc. w/WW				
Snellenberger, Kayla	8/10/2022	.50	110.00	55.00
Client and EGLE Correspond				
Snellenberger, Kayla	8/12/2022	.50	110.00	55.00
Site Review Snellenberger, Kayla	9/6/2022	1.75	110.00	192.50
CAD Request and QAQC	9/0/2022	1.75	110.00	192.50
Snellenberger, Kayla	9/7/2022	.25	110.00	27.50
Tabling				
Snellenberger, Kayla	9/15/2022	4.00	110.00	440.00
FAR				
Snellenberger, Kayla	9/16/2022	.25	110.00	27.50
NIPs	40/4/0000	4.50	110.00	405.00
Snellenberger, Kayla	10/4/2022	1.50	110.00	165.00
FAR. Meeting with Bill Snellenberger, Kayla	10/5/2022	3.75	110.00	412.50
FAR. CAD Request	10/3/2022	0.10	110.00	412.50
Snellenberger, Kayla	10/6/2022	.50	110.00	55.00
FAR				
Snellenberger, Kayla	10/11/2022	1.50	110.00	165.00
CAD request				
Snellenberger, Kayla	10/12/2022	1.75	110.00	192.50
FAR	40/40/0000	7.5	440.00	00.50
Snellenberger, Kayla FAR	10/13/2022	.75	110.00	82.50
Snellenberger, Kayla	10/25/2022	.25	110.00	27.50
FAR Discussion withh bill	10/20/2022	.20	110.00	21.50
TAIL DISCUSSION WITH DIN				

Project	01-12212-0	Express 100, Inc.			Invoice	102417
	Snellenberger, Kayla	10/26/2022	.50	110.00	55.00	
	FAR meetings with Bill	40/00/0000	4.50	110.00	105.00	
	Snellenberger, Kayla FAR	10/28/2022	1.50	110.00	165.00	
	Snellenberger, Kayla	10/31/2022	6.50	110.00	715.00	
	FAR					
	Snellenberger, Kayla	11/1/2022	.75	110.00	82.50	
	FAR Spollophorger Kayla	11/2/2022	.50	110.00	55.00	
	Snellenberger, Kayla Client Meeting	11/2/2022	.50	110.00	33.00	
	Wagner, William	10/4/2022	.50	110.00	55.00	
	VI discussion with Kayla					
	Wagner, William	10/13/2022	.25	110.00	27.50	
	FAR discussion with Kayla Wagner, William	10/24/2022	1.25	110.00	137.50	
	FAR review	10/24/2022	1.25	110.00	137.30	
	Wagner, William	10/25/2022	3.50	110.00	385.00	
	FAR review, discs with Kayla	a and Christie				
	Wagner, William	10/26/2022	3.00	110.00	330.00	
	Continue FAR reivew	40/24/2022	75	110.00	00.50	
	Wagner, William Work with Kayla on edits	10/31/2022	.75	110.00	82.50	
1-1	- Professional 4					
	Wagner, William	10/18/2022	.50	145.00	72.50	
	Begin FAR review					
	Wagner, William	10/27/2022	3.50	145.00	507.50	
1 0	FAR review - CAD Operator					
1-0	Henderson, Lydell	9/6/2022	2.00	75.00	150.00	
	Figure review/ Boring log ed		2.00	70.00	100.00	
	Henderson, Lydell	9/13/2022	.50	75.00	37.50	
	Figure completion					
	Henderson, Lydell	10/5/2022	.75	75.00	56.25	
	Figure review Henderson, Lydell	10/10/2022	.75	75.00	56.25	
	Figure review	10/10/2022	0	7 0.00	00.20	
	Henderson, Lydell	10/12/2022	.75	75.00	56.25	
	Figure review	404404000				
	Henderson, Lydell	10/13/2022	.75	75.00	56.25	
	Figure completion Henderson, Lydell	10/28/2022	.75	75.00	56.25	
	Figure review	10/20/2022	0	7 0.00	00.20	
	Seely, Chad	9/12/2022	1.00	75.00	75.00	
	started edits on figures					
	Seely, Chad	9/13/2022	4.00	75.00	300.00	
	finished project Seely, Chad	10/10/2022	8.00	75.00	600.00	
	update / changes	10/10/2022	0.00	70.00	000.00	
	Seely, Chad	10/11/2022	1.00	75.00	75.00	
	edits					
	Seely, Chad	10/12/2022	1.25	75.00	93.75	
	edits Seely, Chad	10/31/2022	5.00	75.00	375.00	
	update/edits	1010 112022	5.00	7 0.00	0.000	
	Seely, Chad	11/1/2022	1.25	75.00	93.75	
	edits					
	Totals Total Labor		82.00		8,029.75	9 020 75
	TOTAL LADOF					8,029.75

Project	01-12212-0	Express 100, Inc.		Invoice	102417
			Total this Service	\$8,029.75	

Total this Invoice

\$13,805.34

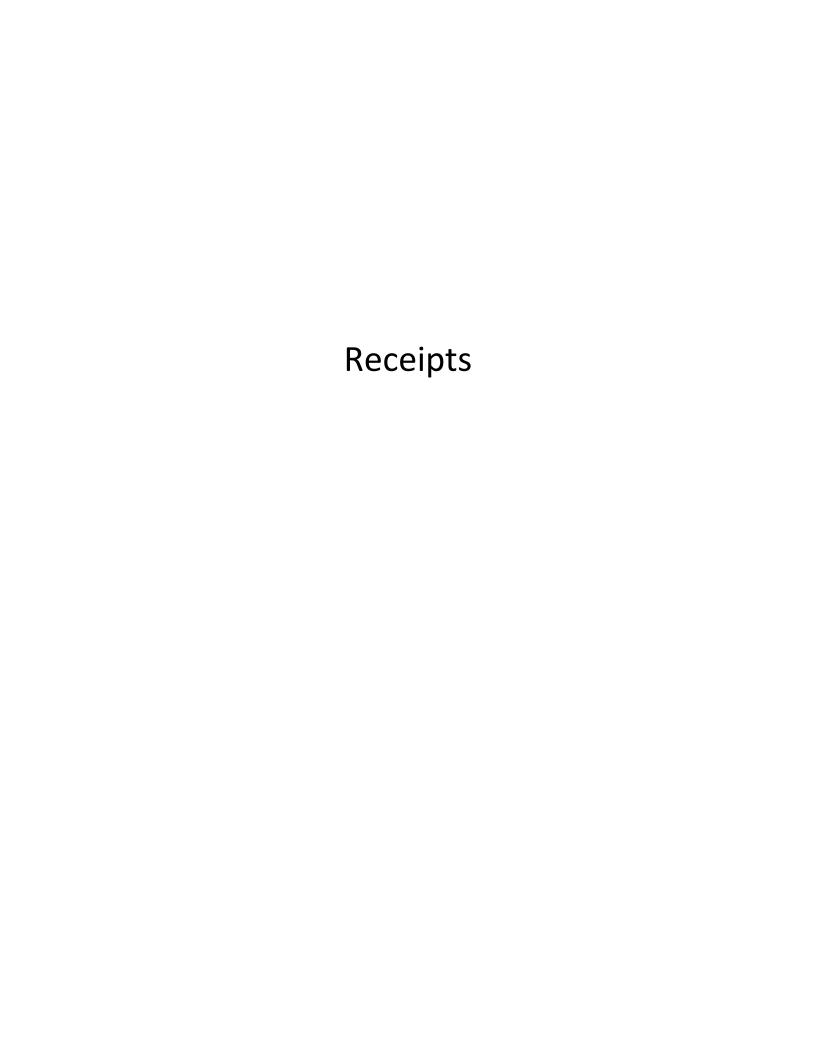
OUR PAYMENT INFORMATION HAS CHANGED! PLEASE SEE BELOW TO UPDATE YOUR RECORDS

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

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

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

Invoice Payable Upon Receipt





Delivery Service Invoice Invoice Date September 17, 2022

Invoice Number 00007R4551382

Shipper Number 7R4551

Receiver:

Michael Khataevich 16936 Fairfield

DETROIT MI 48221

Page 4 of 6

Outbound

UPS Internet Shipping (continued)

	hipping (continued)					
Pickup			ZIP			Billed
Date	Tracking Number	Service	Code	Zone We	· ·	Charge
09/12	1Z7R45510398072338	Ground Commercial	48167	2	1	9.36
		Fuel Surcharge				1.57
	4 4 6 04 7040 0 14	Total				10.93
	1st ref : 01-7619-0 - Kay	la S		2nd ref: Utili	ty Notices	
	UserID: pmenv					
		Sender: PM Environmental		Receiv	er: Mike Domine	
	PM Environm				City of Northville Dept of Pub	
	4080 W. 11 M				215 W Main St	
	BERKLEY M	I 48072			Northville MI 48167	
	Message Codes:ag					
	1Z7R45510398458716	Ground Commercial	48025	2	1	9.36
		Fuel Surcharge				1.57
		Total				10.93
	1st ref: 01-7619-0 - Kay	la S		2nd ref: Utili	ty Notices	
	UserID: pmenv					
	Sender: PM Environm	nental		Receiv	er: Dennis Kolar	
	PM Environm	nental			Oakland County Road Commision	
	4080 W. 11 M	∕lile Rd.			31001 Lahser Road	
	BERKLEY M	I 48072			BEVERLY HILLS MI 48025	
	Message Codes: ag					
09/13	1Z7R45510394951270	Ground Commercial	48706	2	1	9.36
		Fuel Surcharge				1.57
		Total				10.93
	1st ref: Per Curt L			UserID: pme	env	
	Sender: PM Environm	nental			er: Brad Schumacher	
	PM Environm				JSS	
	4080 W. 11 N				4395 Wilder Road	
	BERKLEY MI 48072				BAY CITY MI 48706	
	Message Codes:ag				27.11 011 1 1111 10100	
09/14	1Z7R45510391621882	Ground Commercial	48092	2	1	9.36
00/11	1271110010001021002	Fuel Surcharge	10002	-	·	1.57
		Total				10.93
	1st ref: 01-14273-0-000			2nd ref: BEA	\ Suhmittal	10.55
	UserID: pmenv	i - dado O		Zila ici. DL/	Gubilittai	
	Sender : PM Environm	pental		Pocoiv	er: District Supervisor	
	PM Environm			Keceiv	MDEQ - EGLE SE District Office	
	4080 W. 11 M				27700 Donald Court	
	BERKLEY M				WARREN MI 48092	
	Message Codes:ag	140072			WARREN WII 48092	
09/15		Ground Commercial	MOUGG		1	0.26
09/13	1Z/R45510390085491		48933	2	1	9.36
		Fuel Surcharge				1.57
	4-1	Total		O1 6 N - 43	to a film of the d. Double o	10.93
	1st ref: 01-12212-0 Kay	a 5		2nd ret: Noti	ice of Impacted Parties	
	UserID: pmenv					
	Sender: PM Environmental			Receiv	er: Kimberly Holmes-Mood	
	PM Environmental 4080 W. 11 Mile Rd.				MDOT	
					425 West Ottawa Street	
	BERKLEY M	1 48072			LANSING MI 48933	
	Message Codes: ag					
	1Z7R45510391242103	Ground Commercial	48221	2	1	9.36
		Fuel Surcharge				1.57
		Total				10.93
	1st ref: 01-11885-1 Kay	a S		2nd ref: Acc	ess Agreement	
	UserID: pmenv					
	Condon - DM Environm	4 _ 1		D !		

Message Codes: ag

Sender: PM Environmental

PM Environmental

4080 W. 11 Mile Rd. BERKLEY MI 48072



Delivery Service Invoice Invoice Date September 17, 2022

Invoice Number 00007R4551382

Shipper Number 7R4551

Page 5 of 6

Outbound

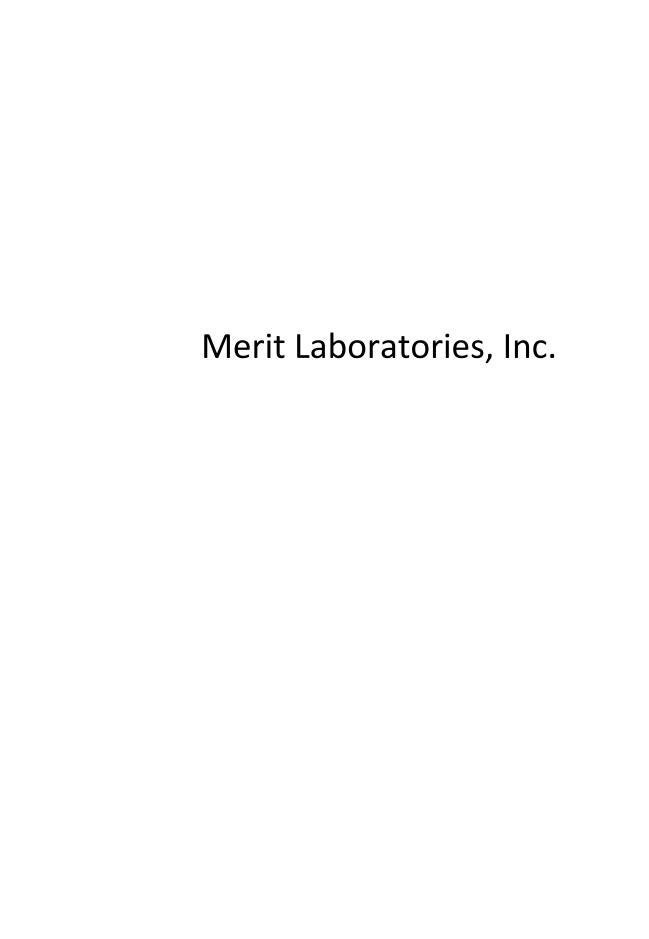
UPS Internet Shipping (continued	UPS	Internet	Shipping	(continued))
----------------------------------	------------	----------	----------	-------------	---

ickup			ZIP			Billed
ate	Tracking Number	Service	Code	Zone W	eight	Charge
9/15	1Z7R45510396739765	Ground Commercial	48309	2	1	9.36
		Fuel Surcharge				1.57
		Total				10.93
	1st ref : 01-12212-0 Kayl	a S		2nd ref: Not	tice of Impacted Parties	
	UserID: pmenv				D ((D)); W (
	Sender : PM Environm			Receiv	rer: Dept of Public Works	
	PM Environm				City of Rochester Hills	
	4080 W. 11 N				1000 Rochester Hills Drive	
	BERKLEY M Message Codes: ag	140072			ROCHESTER HILLS MI 48309	
	1Z7R45510396767592	Ground Commercial	48092	2	1	9.36
	127845510590707592	Fuel Surcharge	40092	2	1	1.5
		Total				10.9
	1st ref: 01-14239-1-000			2nd ref: BE	A Papart	10.9
	UserID: pmenv	I Sileiby b	•	Ziiu iei. DE	A Nepolt	
	Sender : PM Environm	nental		Pacaiv	ver: District Supervisor	
	PM Environm			Neceiv	MDEQ - EGLE SE District Office	
	4080 W. 11 N				27700 Donald Court	
	BERKLEY M				WARREN MI 48092	
	Message Codes: ag					
	1Z7R45510399269384	Ground Commercial	48092	2	1	9.3
		Fuel Surcharge				1.5
		Total				10.9
	1st ref: 01-12617-0 Jose	1st ref: 01-12617-0 Josephine H		2nd ref: Acc	cess Agreement	
	UserID: pmenv	•			•	
	Sender: PM Environm	nental		Receiv	er:	
	PM Environm	nental			Minul Haque	
	4080 W. 11 N	/lile Rd.			3855 E 12 Mile Road	
	BERKLEY M	I 48072			WARREN MI 48092	
	Message Codes: ag					
	12/R455103998/8//0	Ground Commercial	49201	Ž	i	9.3
		Fuel Surcharge				1.5
		Total				10.9
	1st ref: 01-12212-0 Kayl	a S	:	2nd ref: Not	tice of Impacted Parties	
	UserID: pmenv					
		Sender: PM Environmental		Receiv	rer: Brian Trent	
		PM Environmental		Consumer's Energy		
		4080 W. 11 Mile Rd.			1945 West Parnall Road	
		BERKLEY MI 48072			JACKSON MI 49201	
	Message Codes:ag					
	r Internet-ID: pmenv					167.9
tal UPS Inter	net Shipping			15 Package		167.9
tal Outbound	1			15 Package	e(s)	167.9

Adjustments & Other Charges Residential/Commercial Adjustments

UPS Internet Shipping

Shipped	Pickup			Recorded		Billed A	Adjustment
Date	Record	Entry	Tracking Number	Corrected		Charge	Amount
09/15		1 1	Z7R45510391242103	Commercial		-9.36	
				Residential		9.36	
				Residential Surcharge		4.85	
				Fuel Surcharge		0.81	5.66
		15	st ref: 01-11885-1 Kayla	a S	2nd ref: Access Agreement		
Total UP	S Internet	t Shippir	ng		1 Package(s)		5.66
Total Residential/Commercial Adjustments			1 Package(s)		5.66		
Total Ad	ljustments	& Othe	r Charges				5.66





Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823

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

Invoice ID: 39718 Invoice Date: 08/31/2022		Federal Tax #: 38-2690076 Customer Billing Code: PME01
Invoice to: Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906		Report to: Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072
Phone: 321-3331 Email: AP@pmenv.com	FAX: 323-7228	Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com

Samples Submitted: 08/26/2022 Samples First Reported: 08/31/2022

Project: Express 100 inc / 01-12212-0-0005

Purchase Order #: 01-12212-0-0005

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

Invoice Total Due: \$ 930.00	Remit payment to:
Payment Due Date: 09/30/2022	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: 39718 Invoice Date: 08/31/2022

Itemized Billing Parameters:

itemized Diffing 1 arameters.				
Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
Organics				
Polynuclear Aromatics	standard	80.00	3	240.00
TPH DRO (C10-C20)	standard	70.00	3	210.00
TPH GRO (C6-C10)	standard	60.00	3	180.00
Unleaded Gasoline Range Volatiles	standard	60.00	5	300.00

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

Project: Express 100 inc / 01-12212-0-0005



Customer Return Copy

Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823

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

Invoice ID: 39718 Invoice Date: 08/31/2022	Federal Tax #: 38-2690076 Customer Billing Code: PME01
Invoice to:	Report to:
Attention: Paige Walbowski	Attention: Kayla Snellenberger
PM Environmental, Inc.	PM Environmental, Inc.
3340 Ranger Road	4080 W. Eleven Mile
Lansing, MI 48906	Berkley, MI 48072
Phone: 321-3331 FAX: 323-7228	Phone: O:248-414-1439 C:989-28AX:
Email: AP@pmenv.com	Email: snellenberger@pmenv.com
Samples Submitted: 08/26/2022 Samples First Report Project: Express 100 inc / 01-12212-0-0005	red: 08/31/2022
Purchase Order #: 01-12212-0-0005	
Invoiced Sample ID(s): S39718.01-S39718.05	
Invoice Total Due: \$ 930.00	Remit payment to:
Payment Due Date: 09/30/2022	Merit Laboratories
W W	Accounts Receivable 2680 East Lansing Drive
Authorized by: Maya Mushah	East Lansing, MI 48823
Please complete the following section when paying by cre	edit card.
Card #:	Exp Date: CCV Code:
Print Name:	Signature:
Payment Receipt Request Finail.	FAX:
1 ayment receipt request Email.	LITAA.

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If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).

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

C.O.C. PAGE #	OF	147994
		T41224

REPORT TO	CHAIN	OF	CU	ST	00	Y	RE	CO	RD											IN	VOIC	E 1	О
CONTACT NAME Rayla Shallenberger				CONTACT NAME																			
COMPANY PM Environmental				COMPANY																			
ADDRESS 4080 W. 11 Mile R2					ADDR	ESS					(
CITY Borkley	STATE ZIP COL	DE		CITY														STATE	ZI	PCODE			
PHONE NO. CELL NO.	P.O. NO.			1	PHON	E NO.						E-N	AIL A	DDRES	SS								
E-MAIL ADDRESS	QUOTE NO.			ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)																			
PROJECT NO./NAME Exques 100 inc 01-12216-0-0005	SAMPLER(S) PLEASE PRIN	NT/SIG	N NAN	ΛE															Certific				
TURNAROUND TIME REQUIRED 1 DAY 2 DAYS 3 DAY	YS STANDARD -	OTH	ER .									4		x len						VAP	□ Drin		ater
DELIVERABLES REQUIRED STD LEVEL III LEVEL III	□ LEVEL IV □ EDD	□ O1	HER	_								3	les	1 tax	-				Projec	1 000		ES	
MATRIX W=WATER GW=GROUNDWATER WW=WASTEWATER S=CODE: SL=SLUDGE DW=DRINKING WATER O=OIL WP	SOIL L=LIQUID SD=S				# Co Pre	ontai serva			BTEX	MTBE	22	n-propylbutera	Naphthalere	2- methy neothater	4	9	07		□ Detro		□ New	York	
MERIT COLLECTION SAMPLE T. LAB NO. FOR LAB USE ONLY DATE TIME! DATE TIME!		MATRIX	# OF BOTTLES	# OF SOTTLES NONE HCI HNO ₃ NaOH MeOH						Z	TMB	AT C		6	PNA	5	Oro		□ Othe Specia		uctions		-
3978.01 8 35 22 1025 A-1		1	1					1	X	X	X	X	X	X	1								
.02 1045 A-2	111.00	L	3		3				X	X	X	X	X	X					1,,,,,				
.03 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		2	2	1				1	X	X	X	X	X	X	X	X	X						
.04 Ins SB-20 (1-2)	ew -	5	2	,)	X	X	X	X	X	X	X,	X	X						
.05 - 1120 SB-20 (4-5))	5	7)				3	X	X	X	X	X	X	X	X	X						
	2402			H	10/5	+		-															
700				H	- 10	1			38	-													
							13	2	119											7			
					1	115			N	1	J.E.												
10 P.																							
	1. 1. 11. 11		1						143					Mila									
RELINQUISHED BY: SIGNATURE/ORGANIZATION	Sampler & DATE 7	Z	155			NQUIS			ATION												DATE	TIN	1E
RECEIVED BY: SIGNATURE/ORGANIZATION	Sit OS DATE	113	*E)			ATUR		GANIZ	ATION												DATE	TIM	ΛE
RELINQUISHED BY: SIGNATURE/ORGANIZATION	26.20 pm		IME		SEAL	NO.	-			SEAL I	NTACT	NOE		NITIAL	S		NOTE	S:	TEMP	ON ARF	IVAL	1 2	
RECEIVED BY: SIGNATURE/ORGANIZATION PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE					SEAL NO. SEAL INTACT INITIALS MVSTA 4.3																		



Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823

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

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

Envoice to:

Attention: Paige Walbowski
PM Environmental, Inc.

3340 Ranger Road
Lansing, MI 48906

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

Report to:

PM Environmental, Inc.

4080 W. Eleven Mile
Berkley, MI 48072

Phone: 321-3331 FAX: 323-7228 Phone: O:248-414-1439 C:989-28AX: Email: AP@pmenv.com Email: snellenberger@pmenv.com

Samples Submitted: 08/01/2022 Samples First Reported: 08/04/2022

Project: 01-12212-0 / Express 100, Inc.

Purchase Order #: 01-12212-0

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

Invoice Total Due: \$ 1130.00

Payment Due Date: 09/08/2022

Authorized by:

Remit payment to:
Merit Laboratories
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).



Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823

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

Invoice ID: 38675

Invoice Date: 08/09/2022

Itemized Billing Parameters:

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

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

Invoice Total \$ 1130.00



Customer Return Copy

Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823

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

Invoice ID: 38675 Invoice Date: 08/09/2022	Federal Tax #: 38-2690076 Customer Billing Code: PME01
Invoice to: Attention: Paige Walbowski PM Environmental, Inc. 3340 Ranger Road Lansing, MI 48906	Report to: Attention: Kayla Snellenberger PM Environmental, Inc. 4080 W. Eleven Mile Berkley, MI 48072
Lansing, Wi 46900	Beikley, MI 40072
Phone: 321-3331 FAX: 323-7228 Email: AP@pmenv.com	Phone: O:248-414-1439 C:989-28AX: Email: snellenberger@pmenv.com
Samples Submitted: 08/01/2022 Samples First Report Project: 01-12212-0 / Express 100, Inc.	ed: 08/04/2022
Purchase Order #: 01-12212-0	
Invoiced Sample ID(s): S38675.01-S38675.07	
Invoice Total Due: \$ 1130.00	Remit payment to: Merit Laboratories
Payment Due Date: 09/08/2022 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. Uisa Master Card Other
Card #:	Exp Date: CCV Code:
	Signature:
Payment Receipt Request	

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

	1 1	
C.O.C. PAGE #	OF_	- 148311

REPORT TO	CHAIN	OF	CU	ST	OD	YR	ECC	RD)										1	NV	OICE T	0
CONTACT NAME KOULD Shallenberger				CONTACT NAME																		
COMPANY PM Environmental, Inc.				COMPANY																		
ADDRESS 408D W. 11 Mile Rd				A	DDRE	ESS																
CITY ROLLS	STATE TIPECO	DE 1		C	CITY													S	STATE	ZIP C	ODE	
PHONE NO. 248-414-1439 CELL NO.	P.O. NO.	10		P	HON	ENO.						E-M	AIL AD	DRES	S							
E-MAIL ADDRESS Sncilenburger C prienvicon	QUOTE NO.			ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)																		
PROJECT NO. NAME FXPCSS 106 In C TURNAROUND TIME REQUIRED 1 DAY 2 DAYS 3 DA DELIVERABLES REQUIRED STD LEVEL III LEVEL III	-	OTH	IER .		l	lo		1		134-TMB		lend	Machthalen	_					DoD	P] Drinking Wa	ter
MATRIX W=WATER GW=GROUNDWATER WW=WASTEWATER SCODE: SL=SLUDGE DW=DRINKING WATER O=OIL W	=SOIL L=LIQUID SD= P=WIPE A=AIR WS=	SOLIC WAST	E		Pre	ontaine servat	rives	× ×		3/1,35/1	MIBE	Naphthalen	methy	PIUMS	0	RO			roject Lo Detroit Other		ns ·] New York	
LAB NO. FOR LAB USE ONLY DATE TIME IDENTIFICATION-DE		MATRIX	# OF BOTTLE	NONE	HC	H ₂ SO	MeOH	OTHE	à í	7	Z	-		3	3	0		\$	pecial In	struc	tions	
38675.01 1/21/22 1100 A-1		1	1	Ц			×	-	-	0	Q	Ø	×									
.02 7/25/22 1105 A-2	4	L	3		×			8		2	4	ص	×				1-1			01		_
03 /2-/22 A-3		5	2	X			M	1	0	2	8	7	8	60	7	4				ELY y I		
6-1 91-82 /11/5 66/12/14		5	9	p			7	X		3	9	8	P	Ø	Y	4					9-3-	
.05 7/24/20 1120 SB-19 2-3		S	0	~			7	7	9	A	×	×	×	A	~	5			n 0 18			
.06 7/24/20 1125 A-4		1	3		4			1	2	p	S	4	×		LOY				1 4	20	to	
.07 7/25/00 1125 SB-19		L	4	×	×		10	X	1	8	•	æ	4	×	7/1			1 1	M	03	11/60	
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RELINQUISHED BY: SIGNATURE/ORGANIZATION RECEIVED BY: SIGNATURE/ORGANIZATION RELINQUISHED BY:	7/39/2 7/39/2 DATE	2	TIME)	SIGN REC SIGN	NATURE EIVED E	HED BY: /ORGAN BY: /ORGAN)N	EAL IN	TACT		1	NITIAL	7	N	Ole	ela	TEMP. ON	MARRIV.	722 TIM	30
RECINQUISHED BY: SIGNATURE/ORGANIZATION RECEIVED BY: SIGNATURE/ORGANIZATION LEASE NOTE: SIGN	Full DATE	08	8		SEA	L NO.		DI E :	SE	YES E AL IN YES E	TACT	NOE) 	NITIAL	s	205					5. 2	



Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823

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

Invoice ID: 39150 Invoice Date: 08/22/2022		Federal Tax #: 38-2690076 Customer Billing Code: PME01
Invoice to:		Report to:
Attention: Paige Walbowsk	i	Attention: Kayla Snellenberger
PM Environmental, Inc.		PM Environmental, Inc.
3340 Ranger Road		4080 W. Eleven Mile
Lansing, MI 48906		Berkley, MI 48072
Phone: 321-3331	FAX: 323-7228	Phone: O:248-414-1439 C:989-28AX:
Email: AP@pmenv.com		Email: snellenberger@pmenv.com

Samples Submitted: 08/12/2022 Samples First Reported: 08/17/2022

Project: 01-12212-0-0006

Purchase Order #: 01-12212-0-0006

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

Invoice Total Due: \$ 500.00	Remit payment to:
Payment Due Date: 09/21/2022	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: 39150

Invoice Date: 08/22/2022

Itemized Billing Parameters:				
Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
Organics				
TO-15	Standard	250.00	2	500.00
		Field Su	cal Subtotal lbtotal \$ s Subtotal \$	0.00
		Invoice	Total \$	500.00



Customer Return Copy

Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823

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

Invoice ID: 39150	Federal Tax #: 38-2690076
Invoice Date: 08/22/2022	Customer Billing Code: PME01
	_
Invoice to:	Report to:
Attention: Paige Walbowski	Attention: Kayla Snellenberger PM Environmental, Inc.
PM Environmental, Inc. 3340 Ranger Road	4080 W. Eleven Mile
Lansing, MI 48906	Berkley, MI 48072
Edilollig, WI 10000	Beiliey, MI 10072
Phone: 321-3331 FAX: 323-7228	Phone: O:248-414-1439 C:989-28AX:
Email: AP@pmenv.com	Email: snellenberger@pmenv.com
Samples Submitted: 08/12/2022 Samples First Report Project: 01-12212-0-0006	red: 08/17/2022
D	
Purchase Order #: 01-12212-0-0006	
Invoiced Sample ID(s): S39150.01-S39150.02	
Invoice Total Due: \$ 500.00	D-mit m-mand to
· ·	Remit payment to: Merit Laboratories
Payment Due Date: 09/21/2022	Accounts Receivable
m . m . 1	2680 East Lansing Drive
Authorized by: Mayor Mushah	East Lansing, MI 48823
) /	
Please complete the following section when paying by cre	edit card. Uisa Master Card Other
C1#.	From Dates
Card #:	Exp Date: CCV Code:
Print Name:	Signature:
Payment Receipt Request	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).



SIGNATURE/ORGANIZATION

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

		1		- 1
C.O.C. PAGE	#	1	OF_	1

REPOR	RT TO	130	oratories, nic.	AIR/GAS	SAMP	LES CH	IAIN OF	CUSTO	DY RE	CORD				. /		VOI	CE	TO
		Snellenberg	rer			С	ONTACT NAME		7					SAI	ME			
COMPANY D	MENU	Snellenberg roameneal U 11 MHC 1	9			С	OMPANY											
ADDRESS	40.80 0	U 11 miles	51				DDRESS											
CITY A.	rkley	o II raire i		STATE	ZIP CODE	072	ITY						STA	TE	Z	IP CODE		
PHONE NO.	reity	FAX NO.		P.O. NO.	10	Р	HONE NO.			EMAIL ADDRES	S							
EMAIL ADDRESS	Snellenbe	iger Ofme	inv.com	QUOTE NO.				A	NALYSIS	(ATTACH LIS	ST IF MORE S	SPAC	EISR	EQUI	RED)			
PROJECT NO./N/	O1-	12212-0	-0006	Per (S)					ertifications				Sam	ple Ty	pe		Analy	/ses
TURNAROUI	ND TIME REQU	JIRED □1 DAY	□2 DAYS □3 DA	YS STAND	DARD 0	THER			OHIO VAP	□ NELAP □ NPDES						(\$8)	1	(38)
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MERIT LAB NO. FOR LAB USE ONL	IDI	SAMPLE TA		Sta Date	art Time	Date	Stop	Canister Vacuum in Field, "Hg (Start)	Canister Vacuum in Field, "Hg (Stop)	Flow Controller	Canister ID	Indoor Air	Ambient Air	Soil Gas	Landfill Gas	~	TO-15 Other	(specify
		56-7		8/11/22	1420	8/11/22	1426		-5	190	13724			X)	1	
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1	nterior	Ambient	Notes			Interio	or	Ambient		Notes	AAUCTA							
Start		75			Sta	rt		30.0	77			MUSTA						
Stop	1	7-0		-51	Sto	р				1 1 1 1 1					-			TU 15
RELINQUISHE	D BY:	DHA ZOLL	hun-	Sampler	8/11/27	IG IS	RELINQUISHED SIGNATURE/OR								14	DATE		TIME
RECEIVED BY:	-	X	1/100	4	(1905 m	TIME	RECEIVED BY: SIGNATURE/OR	GANIZATION								DATE		TIME
RELINQUISHE	The state of the s		XXI	81	DATE	100	SEAL NO.	, IN	SEAL INTACT	NO□				TEMP.	ON AR	RIVAL _	RT	6 =
RECEIVED BY:	RGANIZATION	· ·	m / Olik	colo 8	/12/22	1140	SEAL NO.		SEAL INTACT YES □	NO 🗆	LS						1 ,	



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



May 1, 2023

VIA E-MAIL

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

ATTENTION: Mr. Doraid Markus

SUBJECT: Review of Invoice Number 14

MUSTA Claim Number 20-045

Facility ID 00009055, K&B Mini Mart Inc., Rochester Hills

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

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

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

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

Sincerely,

Robert Reisner, Administrator Michigan Underground Storage Tank Authority

cc: Ms. Kayla Snellenberger, PM Environmental, Inc.

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY UNDERGROUND STORAGE TANK AUTHORITY

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:	00009033	NOD WITH WAIT ITIC.	FEDERAL TAX ID I		т.		
Rochester Avon Partners, LLC			83-3057338	NO. OF CLAIMAN	1.		
CLAIMANT ADDRESS:		CITY:	00 0007 000	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	rcusllc.com		
CONSULTANT NAME:			FEDERAL TAX ID I	NO. OF CONSULT	ΓANT:		
PM Environmental			38-3052632	1 =			
CONSULTANT CONTACT PER	SON:		PHONE NO:	E-MAIL:			
Kayla Snellenberger			248-414-1439		perger@pmenv.com		
WORK INVOICE NO:	FINAL INVOICE (Yes/No)):	DATES OF SERVIO	_			
14	No	E DATES OF SEDVICE D	11/14/2022 – 3/20/2		Part and a second and a second		
DESCRIPTION OF ACTIVITIES		E DATES OF SERVICE: P	roject management,	data management	t, client correspondence,		
EGLE correspondence, ground	vater sampling.						
DESCRIPTION OF HOW ACTIV	/ITIES COMPLETED ARE C	CONSISTENT WITH ACHIE	VING SITE CLOSUE	PF: Execution of the	ne Corrective Action Plan		
prior to submittal of the Closure		CNGIGTEINT WITH AGINE	VIIVO OTTE OECOOT	C. Exceditori or ti	The Golffeetive Action 1 lan		
prior to dubinitial of the diodale	rtoport						
			• .				
For each cost containe							
Costs must be provided adjacent to the charge on the invoice. For items not on the MUSTA Schedule of Costs, place							
"NL" adjacent to the charge on the invoice.							

Consultant or Contractor	Consultant or Contractor Description of Activity/Charges				
PM Environmental	M Environmental Project management, data management, client correspondence, EGLE correspondence, groundwater sampling.				
	1				
Ad	d rows or attach additional sheet if necessary				
· ·	INVO	DICE TOTAL \$ 4,933.92			
CONSULTANT SIGNATURE:	ccurate and that I have and will not submit a claim or claims the Underground Storage Tank Cleanup Fund. DAT				
CLAIMANT SIGNATURE Low Nach	DAT				
Regular Mail: EGLE-Underground Storage Tank Autr	7-241-7428	ising, Michigan 48909			
	ADMINISTRATION USE ONLY				
POLICY NUMBER:	ASSIGNED TO:	EQA:			



PM Environmental, a Pinchin Company 4080 West Eleven Mile Road Berkley, MI 48072

Phone: (517) 321-3331 Toll Free: (800) 485-0090 Fax: (877) 884-6775

March 29, 2023

Project No: 01-12212-0 Invoice No: 103552

Invoice Total

\$4,933.92

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

Project Manager: Kayla Snellenberger

Site: 975 South Rochester Road, Rochester Hills, Michigan

MUSTA Claim: 20-045

0005 Soil Boring/Monitoring Well Installation Service Group

Professional Personnel

Professional Personn	eı					
			Hours	Rate	Amount	
1-2 - Professional	3					
Snellenberger,	, Kayla	1/17/2023	.75	115.00	86.25	
Soil Gas Ass	sessment					
Snellenberger,	, Kayla	1/25/2023	.25	115.00	28.75	
Vapor Pins	and Soil Gas Placeme	ent				
Snellenberger,	, Kayla	1/27/2023	.25	115.00	28.75	
Contractor	Correspondence					
1-1 - Professional	4					
Lichy, Curt		11/14/2022	.50	145.00	72.50	
site next ste	ep disc with PM					
Lichy, Curt		1/24/2023	.50	150.00	75.00	
site data re	view					
Wagner, Willia	m	1/17/2023	.50	150.00	75.00	
Discuss VB	details with Kayla					
Wagner, Willia	m	1/25/2023	.25	150.00	37.50	
Discuss SG	install with Kayla					
-	Totals		3.00		403.75	
-	Total Labor					403.75
Reimbursable Expens	ses-See Attached	Receipts				
Environmental Sup	pplies					
•	Snellenberger, Kay	_′ la	Vapor Pin Tubing	a a	263.93	
Environmental Sup			'	1.0 times	263.93	263.93
Postage/Freight/sa	•					
• •	United Parcel Serv	ice	Postage		10.97	
Postage/Freight/sa	lles tax on purch		3	1.03 times		11.30
	Total Reimbursab	les			274.90	275.23
				-		4070.00
				l otal tr	is Service	\$678.98

 Project
 01-12212-0
 Express 100, Inc.
 Invoice
 103552

Service Group

0006

Groundwater Sampling Event

Professional Personnel

			Hours	Rate	Amount	
1-9 - Clerical/Adm	ninistration					
Osminski, La		3/3/2023	.25	62.00	15.50	
Process fie						
1-7 - Technician 1						
Puckett, Amb		3/2/2023	5.25	65.00	341.25	
·	ling- includes prep and		2.22	05.00	500.00	
Riddle, Maya		3/2/2023	8.00	65.00	520.00	
lowflow 1-2 - Professional	2					
		3/2/2023	.25	115.00	28.75	
Snellenberge	•	3/2/2023	.25	115.00	20.73	
Predrill Me Snellenberge	•	3/3/2023	.25	115.00	28.75	
Field note:	-	3/3/2023	.23	113.00	20.73	
Snellenberge		3/6/2023	.50	115.00	57.50	
-	r, Kayla . Field Note Review	3/0/2023	.50	113.00	37.30	
1-1 - Professional						
Lichy, Curt	т	2/22/2023	.25	150.00	37.50	
scheduling	1	ZIZZIZOZO	.20	100.00	07.00	
Schodaling	Totals		14.75		1,029.25	
	Total Labor		11.70		1,020.20	1.029.25
						.,020.20
Consultants-See Atta	acned invoices					
Subs - Analytical						
3/20/2023	Merit Laboratories	, Inc.	Invoiced Sample S45869.01-S458		1,093.00	
	Total Consultants	S		1.1 times	1,093.00	1,202.30
Unit Billing						
2-1- Mileage						
3/2/2023			12	0 Miles @ 0.66	27.72	
3/2/2023				0 Miles @ 0.66	21.12	
4-22- Multi-Parameter	Meter nH ORP Co	on	02.	o ivilies @ 0.00	21.12	
3/2/2023	Weter pri, ora , o	on .	200	Days @ 160.00	320.00	
4-24- Oil/Water Interfa	ice Prohe		2.0 2	Jay & 100.00	020.00	
3/2/2023	100 1 1000		20	Days @ 50.00	100.00	
4-26- Peristaltic Pump			2.0	24,0 to 00.00	100.00	
3/2/2023			2.0	Days @ 40.00	80.00	
4-36- Support Vehicle			2.0	Bayo @ 10.00	00.00	
3/2/2023			2.0	Days @ 85.00	170.00	
4-39- Turbidity Meter				24,0 @ 00.00		
3/2/2023			2.0	Days @ 35.00	70.00	
4-42 Reimbursment fo	r Misc Field & Tool	s		24,0 @ 00.00		
3/2/2023		-	1.0	0 Day @ 35.00	35.00	
5-12- 2" poly bailers				, @		
3/2/2023			1.0	Each @ 15.00	15.00	
5-28a- Poly tubing (.37	75")-Various types			0		
3/2/2023	, ,,		88	.0 Feet @ 0.35	30.80	
5-28B-Silicone Tubing	-Various MasterFle	X		<u> </u>		
3/2/2023			5	.0 Feet @ 6.50	32.50	
	Total Units			1.0 times	902.14	902.14
				Total th	s Service	¢2 422 60
				i Otai thi	is selvice	\$3,133.69

Service Group 0007 Final Assessment Report

01-12212-0 Express 100, Inc. Invoice 103552 Project

Professional Personnel

		Hours	Rate	Amount	
1-8 - CAD Operator					
Henderson, Lydell	3/14/2023	.50	80.00	40.00	
Figure review					
Seely, Chad	3/20/2023	1.25	80.00	100.00	
edits/analytical					
1-2 - Professional 3					
Snellenberger, Kayla	1/31/2023	.75	115.00	86.25	
Scheduling. Research					
Snellenberger, Kayla	2/17/2023	.50	115.00	57.50	
EGLE Correspondence					
Snellenberger, Kayla	2/20/2023	1.50	115.00	172.50	
EGLE correspondence. Sch	9				
Snellenberger, Kayla	2/28/2023	.75	115.00	86.25	
Work Plan					
Snellenberger, Kayla	3/1/2023	.25	115.00	28.75	
EGLE Correspondence					
Snellenberger, Kayla	3/3/2023	.75	115.00	86.25	
Meeting with EGLE. Discuss					
Snellenberger, Kayla	3/13/2023	1.50	115.00	172.50	
Tabling. CAD Request. Wor					
Snellenberger, Kayla	3/20/2023	.25	115.00	28.75	
CAD Review					
1-1 - Professional 4					
Kulka, Michael	1/19/2023	.50	150.00	75.00	
client meeting about status					
Wagner, Bill	2/20/2023	.25	150.00	37.50	
FAR corr with Kayla					
Wagner, Bill	3/1/2023	.25	150.00	37.50	
Discuss EGLE meeting with	-				
Wagner, Bill	3/3/2023	.75	150.00	112.50	
EGLE meeting iwth Kayla, f	followup call				
Totals		9.75		1,121.25	
Total Labor					1,121.25
			Total this	Service	\$1,121.25
					. ,

Total this Invoice \$4,933.92

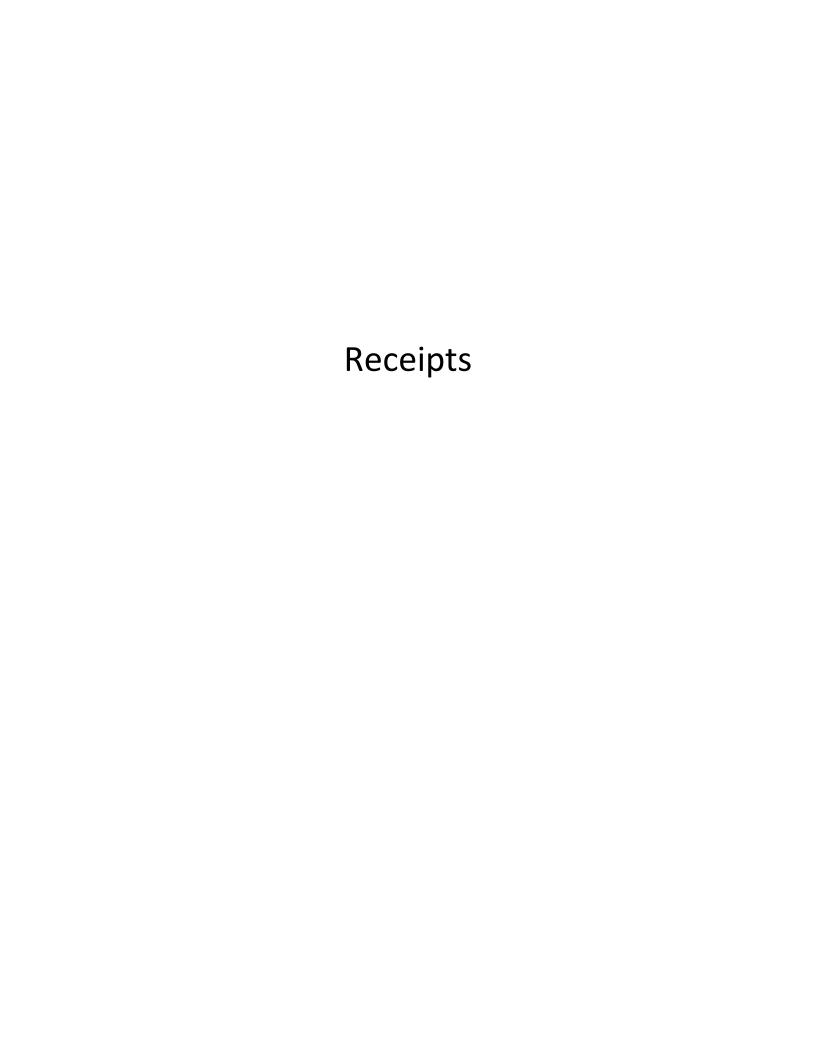
OUR PAYMENT INFORMATION HAS CHANGED! PLEASE SEE BELOW TO UPDATE YOUR RECORDS

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

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

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

Invoice Payable Upon Receipt



Kayla Snellenberger

From: Vapor Pin - Laurie A. Chilcote <Laurie_Chilcote@vaporpin.com>

Sent: Wednesday, January 25, 2023 12:56 PM

To: Kayla Snellenberger

Subject: Your Vapor Pin® order receipt from January 25, 2023

Thank you for your order

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

Order #19582

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

3340 Ranger Road
Lansing, MI 48906

4080 W 11 Mile Road
Berkley, MI 48072

Vapor Pin – Powered by WooCommerce



Delivery Service Invoice Invoice Date November 5, 2022

Invoice Date November 3, 202
Invoice Number 00007R4551452

27700 Donald Court

WARREN MI 48092

Shipper Number 7R4551

Page 3 of 4

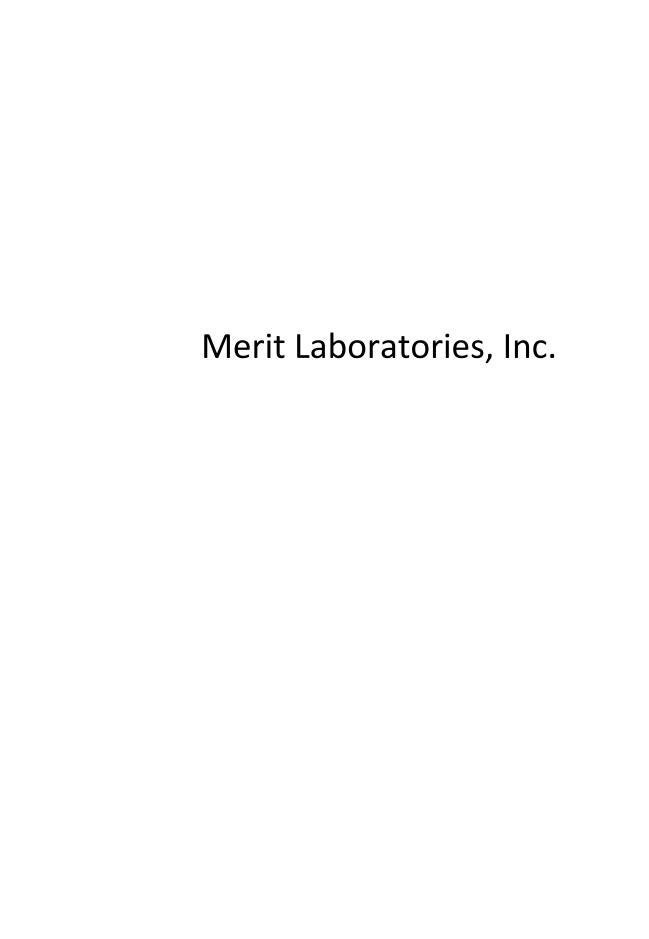
Outbound

UPS Internet SI Pickup			ZIP			Billed						
Date	Tracking Number	Service	Code	Zone W	'eight	Charge						
10/28	1Z7R45510394340993	Ground Commercial	48092	2	1	9.36						
		Fuel Surcharge				1.61						
		Total				10.97						
	1st ref: 01-10174-1 Ryar	n F		2nd ref: FAF	R Response							
	UserID: pmenv				•							
	Sender : PM Environm	iental		Receiv	ver: Ms. Jeanne Schlaufma							
	PM Environm				MDEQ - EGLE SE District Office							
	4080 W. 11 N				27700 Donald Court							
	BERKLEY M				WARREN MI 48092							
	Message Codes:ag	140072			777 (1 (C) 7 (V) 40002							
10/31	1Z7R45510399156424	Ground Commercial	49009	2	1	9.36						
10/31	127 R455 10599 150424		49009	2	ı							
		Fuel Surcharge				1.61						
		Total				10.97						
	1st ref : 01-14181-0-0002	2 Shelby B	;	2nd ref: BE	A Report							
	UserID: pmenv											
	Sender: PM Environm	iental		Receiv	er: District Supervisor							
	PM Environm	ental			MDEQ - EGLE Kalamazoo District							
	4080 W. 11 N	⁄lile Rd.			7953 Adobe Road							
	BERKLEY M	l 48072			KALAMAZOO MI 49009							
	Message Codes: ag											
11/01	1Z7R45510395621035	Ground Commercial	48092	2	1	9.36						
		Fuel Surcharge				1.61						
		Total				10.97						
	1st ref: 01-14208-0-0002			2nd ref: BE/	Δ Report	10.57						
	UserID: pmenv	E Officially B	•	ziid iei. DL/	A Neport							
	Sender : PM Environm	ontal		Pagain	ver: District Supervisor							
				Receiv	•							
	PM Environm				MDEQ - EGLE SE District Office							
	4080 W. 11 N				27700 Donald Court							
	BERKLEY MI	148072			WARREN MI 48092							
_	Message Codes:ag											
	1Z7R45510396033240	Ground Commercial	48092	2	1	9.36						
		Fuel Surcharge				1.61						
		Total				10.97						
	1st ref : 01-12212-0 Kayl	a S	:	2nd ref: Fina	al Assessment Report							
	UserID: pmenv											
	Sender: PM Environm	ental		Receiv	rer: Brandon Alger							
	PM Environm	iental			MDEQ - EGLE SE District Office							
	4080 W. 11 N	⁄lile Rd.			27700 Donald Court							
	BERKLEY M	l 48072			WARREN MI 48092							
	Message Codes: ag											
11/02	1Z7R45510394547216	Ground Commercial	48076	2	1	9.36						
11/02	12/11/00/000/01/2/0	Fuel Surcharge	10070	_	'	1.61						
		Total				10.97						
	4-4 maf: 04 40752 0 Dill \			Omal wafe lociti	ial Assassment Denort	10.97						
	1st ref: 01-12753-2 Bill \	v V	•	zna ret: Iniu	al Assessment Report							
	UserID: pmenv											
	Sender : PM Environm			Receiv								
	PM Environm				City of Southfield							
	4080 W. 11 N				26000 Evergreen Road							
	BERKLEY M	l 48072			SOUTHFIELD MI 48076							
	Message Codes:ag											
	1Z7R45510399609051	Ground Commercial	48092	2	1	9.36						
		Fuel Surcharge				1.61						
		Total				10.97						
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4080 W. 11 Mile Rd.

BERKLEY MI 48072

Message Codes: ag





Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823

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

Invoice ID: 45869 Invoice Date: 03/17/2023		Federal Tax #: 38-2690076 Customer Billing Code: PME01
Invoice to:		Report to:
Attention: Paige Walbowski		Attention: Kayla Snellenberger
PM Environmental, Inc.		PM Environmental, Inc.
3340 Ranger Road		4080 W. Eleven Mile
Lansing, MI 48906		Berkley, MI 48072
Phone: 321-3331	FAX: 323-7228	Phone: O:248-414-1439 C:989-286X:
Email: AP@pmenv.com		Email: kayla.snellenberger@pmenv.com

Samples Submitted: 03/03/2023 Samples First Reported: 03/13/2023

Project: 01-12212-0-0006 / Express 100, Inc

Purchase Order #: 01-12212-0-0006

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

Invoice Total Due: \$ 1093.00 Payment Due Date: 04/16/2023	Remit payment to: Merit Laboratories Accounts Receivable
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.

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

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



Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823

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

Invoice ID: 45869

Invoice Date: 03/17/2023

Itemized Billing Parameters:

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

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

Invoice Total \$ 1093.00



Customer Return Copy

Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823

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

Invoice ID: 45869 Invoice Date: 03/17/2023	Federal Tax #: 38-2690076 Customer Billing Code: PME01
Invoice to:	Report to:
Attention: Paige Walbowski	Attention: Kayla Snellenberger
PM Environmental, Inc. 3340 Ranger Road	PM Environmental, Inc. 4080 W. Eleven Mile
Lansing, MI 48906	Berkley, MI 48072
Lansing, Wil 40700	Beiney, MI 40072
Phone: 321-3331 FAX: 323-7228	Phone: O:248-414-1439 C:989-28AX:
Email: AP@pmenv.com	Email: kayla.snellenberger@pmenv.com
Samples Submitted: 03/03/2023 Samples First Reporter Project: 01-12212-0-0006 / Express 100, Inc	ed: 03/13/2023
Purchase Order #: 01-12212-0-0006	
Invoiced Sample ID(s): S45869.01-S45869.08	
Invoice Total Due: \$ 1093.00	Remit payment to:
Payment Due Date: 04/16/2023	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. Uisa Master Card Other
Card #:	Exp Date: CCV Code:
Print Name:	Signature:
Payment Receipt Request	□ FAX:

Please return this page with payment. Thank you for using Merit Laboratories.

to avoid additional charges. Thank you for your understanding.

If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).

As of September 15, 2022, there will be a 3.5% surcharge for credit card payments. We encourage checks and/or ACH payments

Invoice to PM Environmental, Inc.

Customer Return Copy

Project: 01-12212-0-0006 / Express 100, Inc



2680 East Lansing Dr., East Lansing, MI 48823 Phone (517) 332-0167 Fax (517) 332-4034 www.meritlabs.com C.O.C. PAGE # 1 OF 1 157974

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Hertrich, Nikolas (EGLE) From:

Sent: Tuesday, January 17, 2023 3:24 PM

Kayla Snellenberger To:

Subject: RE: FID 00009055; MUSTA Claim 20-045

Hello Kayla,

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

Thank you and have a good afternoon.

Regards,

Nikolas Hertrich

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

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



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

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

Good a. ernoon Nikolas,

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

OUR FEATURED PRODUCTS



Thank you,





Kayla Snellenberger | Stoff Scientist

PM ENVIRONMENTAL

4000 West Stone (Alle Road | Stone on Mr. 40072 | www.coststates pt 246.454-1433 | ft 877-084-6775 | ct. 883-220-6280 | hoststates between States account

Environmental & Engineering Services Nationwide







Reisner, Bob (EGLE) From:

Sent: Wednesday, March 29, 2023 1:43 PM

Kayla Snellenberger To:

Vance, Aneitra (EGLE); Hertrich, Nikolas (EGLE) Cc: Subject: RE: FID 00009055; MUSTA Claim 20-045

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

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

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

Sent: Wednesday, March 29, 2023 1:20 PM

To: Reisner, Bob (EGLE) <REISNERR@michigan.gov> Subject: RE: FID 00009055; MUSTA Claim 20-045

CAUTION: This is an External email. Please send suspicious emails to

abuse@michigan.gov

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

Thanks!



Kayla Snellenberger | Project Manager

PM ENVIRONMENTAL, a Pinchin Company

4080 West Eleven Mile Road | Berkley, MI 48072 | www.pmenv.com **p**: 248-414-1439 | **f**: 877-884-6775 | **c**: 989-280-6260 |

kayla.snellenberger@pmenv.com

Environmental & Engineering Services Na onwide











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

Sent: Wednesday, March 29, 2023 1:17 PM

To: Kayla Snellenberger < <u>Kayla.Snellenberger@pmenv.com</u>>

Subject: RE: FID 00009055; MUSTA Claim 20-045

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

Hi Kayla,

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

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

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

To: Reisner, Bob (EGLE) < REISNERR@michigan.gov > Subject: FID 00009055; MUSTA Claim 20-045

CAUTION: This is an External email. Please send suspicious emails to

abuse@michigan.gov

Good morning Bob,

I would like to request permission to invoice this project prior to \$5,000. The Site is currently under construc on and we will not be comple ng addi onal work on this Site un I construc on ac vi es are completed.

Thanks!



Kayla Snellenberger | Project Manager | PM ENVIRONMENTAL, a Pinchin Company

4080 West Eleven Mile Road | Berkley, MI 48072 | www.pmenv.com p: 248-414-1439 | f: 877-884-6775 | c: 989-280-6260 |

kayla.snellenberger@pmenv.com

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Phone (517) 332-0167 Fax (517) 332-4034
www.meritlabs.com

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Appendix E Phase II ESA





Environmental & Engineering Services Nationwide



ENVIRONMENTAL SERVICES

BUILDING ARCHITECTURE, ENGINEERING & SCIENCE

INDUSTRIAL HYGIENE SERVICES

BROWNFIELDS & ECONOMIC INCENTIVES CONSULTING

BASELINE ENVIRONMENTAL ASSESSMENT

Gasoline Dispensing Station

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

Prepared for:

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

Prepared by:

PM Environmental, Inc. 4080 West Eleven Mile Road Berkley, Michigan 48072

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

www.pmenv.com



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

Berkley Bay City

Grand Rapids Chesterfield

Lansing Oak Park

September 10, 2019

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

RE: Baseline Environmental Assessment of the Gasoline Dispensing Station

Located at 975 South Rochester Road, Rochester Hills, Michigan

Parcel ID: 70-15-15-351-012

PM Environmental, Inc. Project No. 01-11390-0-0002

Dear District Supervisor:

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

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

Sincerely,

PM ENVIRONMENTAL, INC.

Jana Beumel Staff Scientist Jennifer Ritchie, CPG Regional Site Investigation Manager



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

t: 517.321.3331

Michigan Locations

Berkley Bay City

Grand Rapids Chesterfield

Lansing Oak Park

September 10, 2019

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

RE: Baseline Environmental Assessment of the Gasoline Dispensing Station

Located at 975 South Rochester Road, Rochester Hills, Michigan

Parcel ID: 70-15-15-351-012

PM Environmental, Inc. Project No. 01-11390-0-0002

Dear Mr. Markus:

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

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

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

Sincerely,

PM ENVIRONMENTAL, INC.

Jana Beumel Staff Scientist Jennifer Ritchie, CPG

Regional Site Investigation Manager

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FIGURES

Figure 1: Property Vicinity Map

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

Adopted from AKT's March 2005 Subsurface Investigation

Figure 4: Approximate Extent of Soil Contamination

Figure 5: Approximate Extent of Groundwater Contamination

TABLES

Table 1: Summary of AKT's March 2005 Soil Analytical Results: VOCs, PNAs, PCBs, and

Metals

Table 2: Summary of AKT's March 2005 Groundwater Analytical Results: VOCs, PNAs,

PCBs and Metals

Table 3: Summary of GES's 2004 Groundwater Analytical Results: VOCs

APPENDICES

Appendix A: Phase I ESA, September 2019, PM

Appendix B: Soil Boring/Temporary Monitoring Well Logs, March 2005, AKT

Appendix C: Assessing Information

Appendix D: Professional Qualification Statements

1.0 INTRODUCTION AND DISCUSSION

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

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

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

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

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

1.1 Owner/Operator Information

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

1.2 Intended Use of the Subject Property

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

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

1.3 Summary of All Appropriate Inquiry Phase I Environmental Site Assessment

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

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

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

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

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

1.3.1 Phase I ESA Exceptions or Deletions

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

1.3.2 Phase I ESA Data Gaps

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

1.4 Summary of Previous Site Investigations

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

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

FAR, and Groundwater Monitoring Reports (1997)

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

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

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

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

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

Groundwater Monitoring Event and Closure Report (2003-2004)

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

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

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

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

Phase I ESA and Subsurface Investigation Report (2005)

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

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

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

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

UST System Assessment and Closure Report (2008)

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

1.5 Geology and Hydrogeology

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

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

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

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

2.0 LOCATION OF CONTAMINATED MEDIA ON THE SUBJECT PROPERTY

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

2.1 Summary of Analytical Results, AKT, March 2005

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

2.1.1 Summary of 2005 Soil Analytical Results

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

R – Residential

GSIP – Groundwater Surface Water Interface Protection

TMB – trimethylbenzene

LNAPL - light non-aqueous phase liquid

NR - Nonresidential

DWP - Drinking Water Protection

DC - Direct Contact

SVII - Soil Volatilization to Indoor Air

2.1.2 Summary of 2004 and 2005 Groundwater Analytical Results

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

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

R – Residential

NR - Nonresidential

GSIP – Groundwater Surface Water Interface Protection

DWP - Drinking Water Protection

TMB – trimethylbenzene

2-M – 2-methylnapthalene

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

2.2 Subject Property Facility Status

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

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

3.0 PROPERTY INFORMATION

3.1 Legal Description of Subject Property

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

3.2 Survey Map of Subject Property

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

3.3 Scaled Site Map

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

3.4 Scaled Area Map

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

3.5 Subject Property Address

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

3.6 Subject Spatial Data

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

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

4.0 FACILITY STATUS OF SUBJECT PROPERTY

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

4.1 Summary Data Tables

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

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

4.2 Laboratory Reports and Chain of Custody Documentation

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

5.0 IDENTIFICATION OF BEA AUTHOR

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

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

Report Reviewed By:

Jennifer Ritchie, CPG

Regional Site Investigation Manager

6.0 AAI REPORT OR ASTM PHASE I ESA

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

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

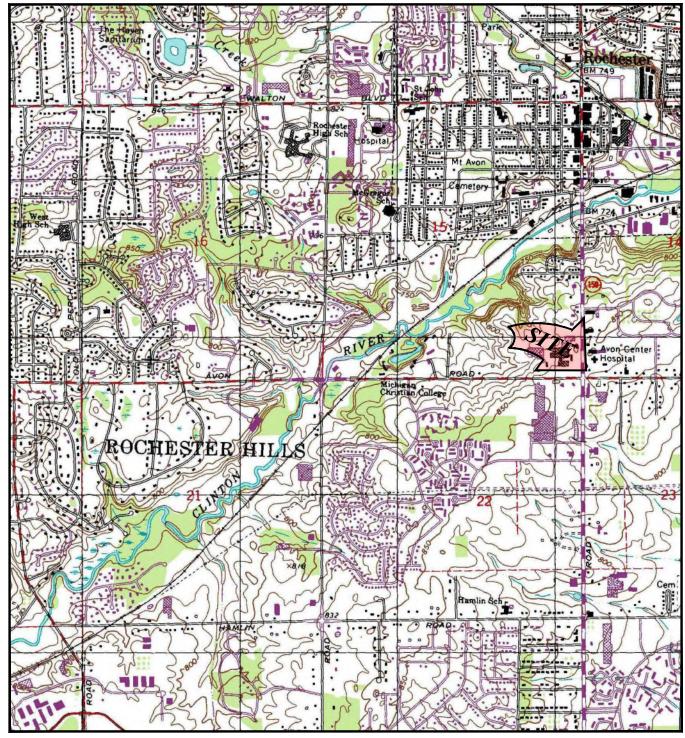
7.0 REFERENCES

- Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM, ASTM Designation E 1527-13, Published November 2013;
- Cleanup Criteria Requirements for Response Activity (R299.1 R299.5), December 30, 2013
- MDEQ Operational Memorandum No. 2 "Sampling and Analysis," October 22, 2004, Revised July 5, 2007;
- MDEQ Operational Memorandum No. 4 "Site Characterization and Remediation Verification

 Attachment 10, Peer Review Draft Groundwater Not in an Aquifer," February 2007;
- MDEQ Guidance Document For The Vapor Intrusion Pathway, Policy and Procedure Number:09-017, Appendix D Vapor Intrusion Screening Values, May 2013 (rescinded);
- MDEQ NAPL Characterization, Remediation, and Management for Petroleum Releases Resource Material 25-2014-01, June 2014;
- MDEQ Baseline Environmental Assessment Submittal Form (EQ 4025), July 2017;
- Final Assessment Report, April 8, 1997, ETM;
- Groundwater Monitoring Reports, August 28, 1997 through October 8, 1997, ETM;
- Groundwater Monitoring Reports, January 22, 2005, GES;
- Closure Report, September 27, 2004, GES;
- Phase I ESA, February 22, 2005, AKT
- Subsurface Investigation Report, March 31, 2005, AKT;
- Underground Storage Tank System Assessment and Closure Report, July 17, 2008; and
- Phase I ESA, September 10, 2019, PM.

Figures







OAKLAND COUNTY

FIGURE 1

PROPERTY VICINITY MAP

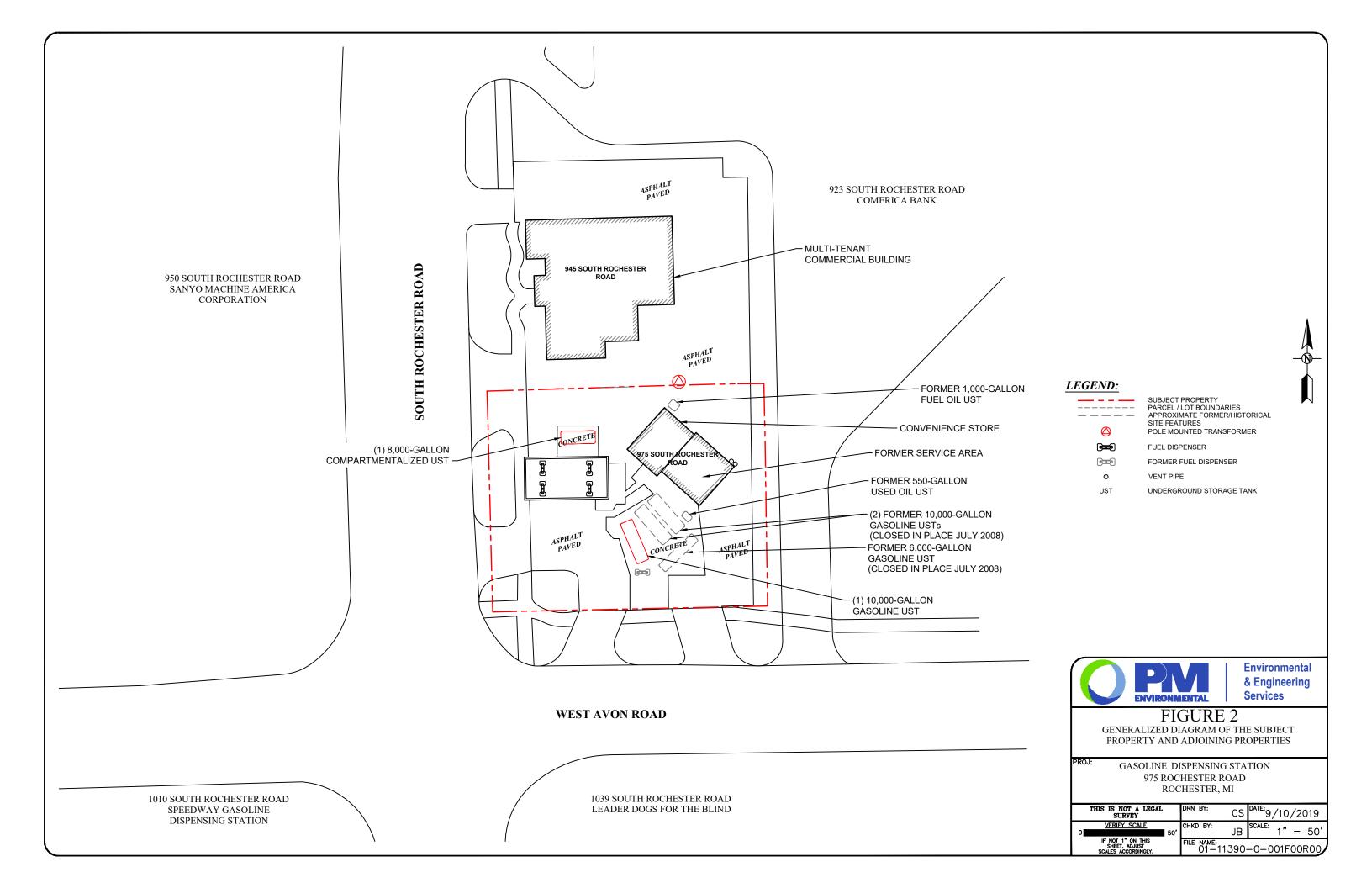
UNITED STATES GEOLOGICAL SURVEY, 7.5 MINUTE SERIES ROCHESTER, MI QUADRANGLE, 1967. PHOTO REVISED 1981.

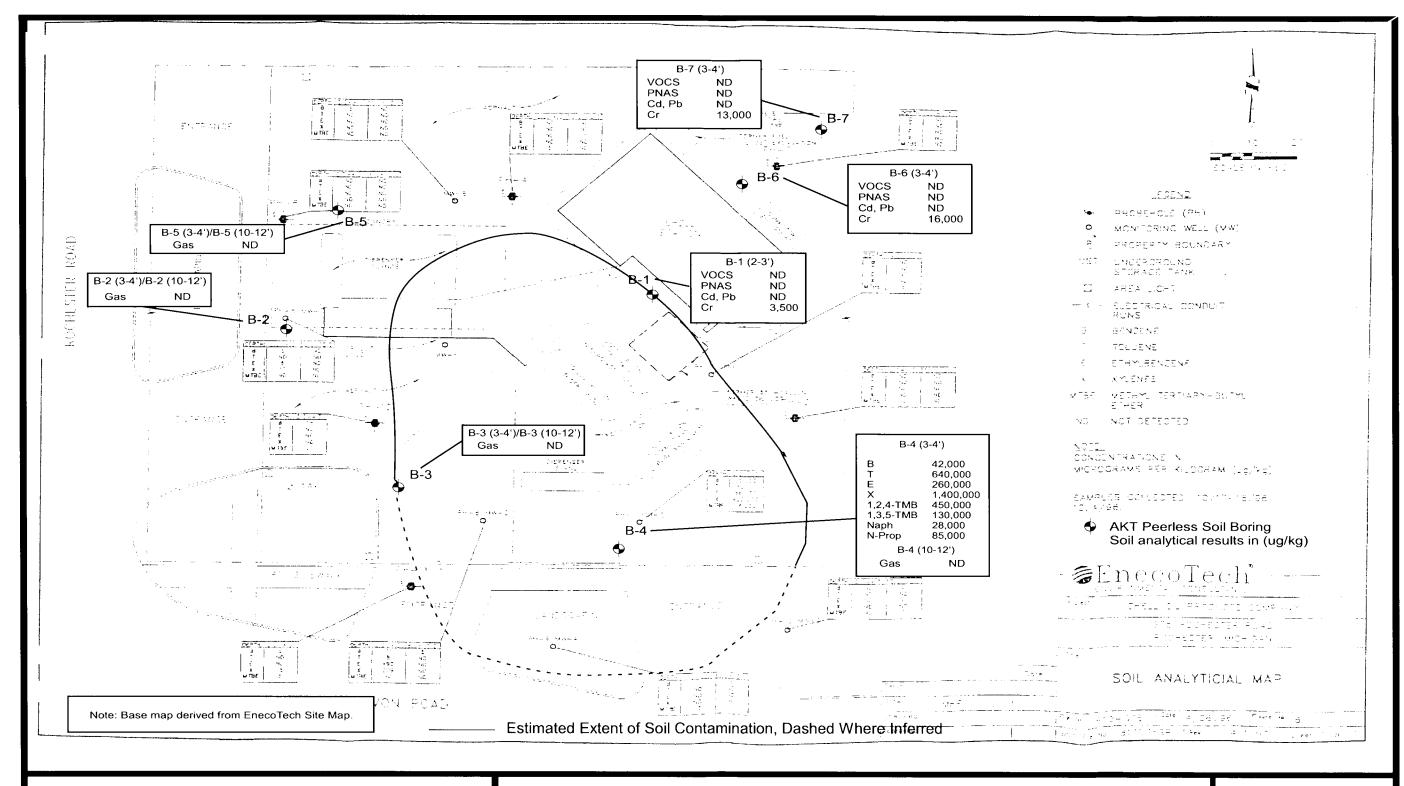




GASOLINE DISPENSING STATION 975 ROCHESTER ROAD ROCHESTER, MI

THIS IS NOT A LEGAL SURVEY	DRN BY:	CS	DATE: 9/10	/2019
VERIFY SCALE 0 2,00	CHKD BY:	JB	SCALE: " =	2,000'
IF NOT 1" ON THIS SHEET, ADJUST SCALES ACCORDINGLY.	FILE NAME: 01—	11390	-0-002F	00R00







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

APPROXIMATE EXTENT OF SOIL CONTAMINATION

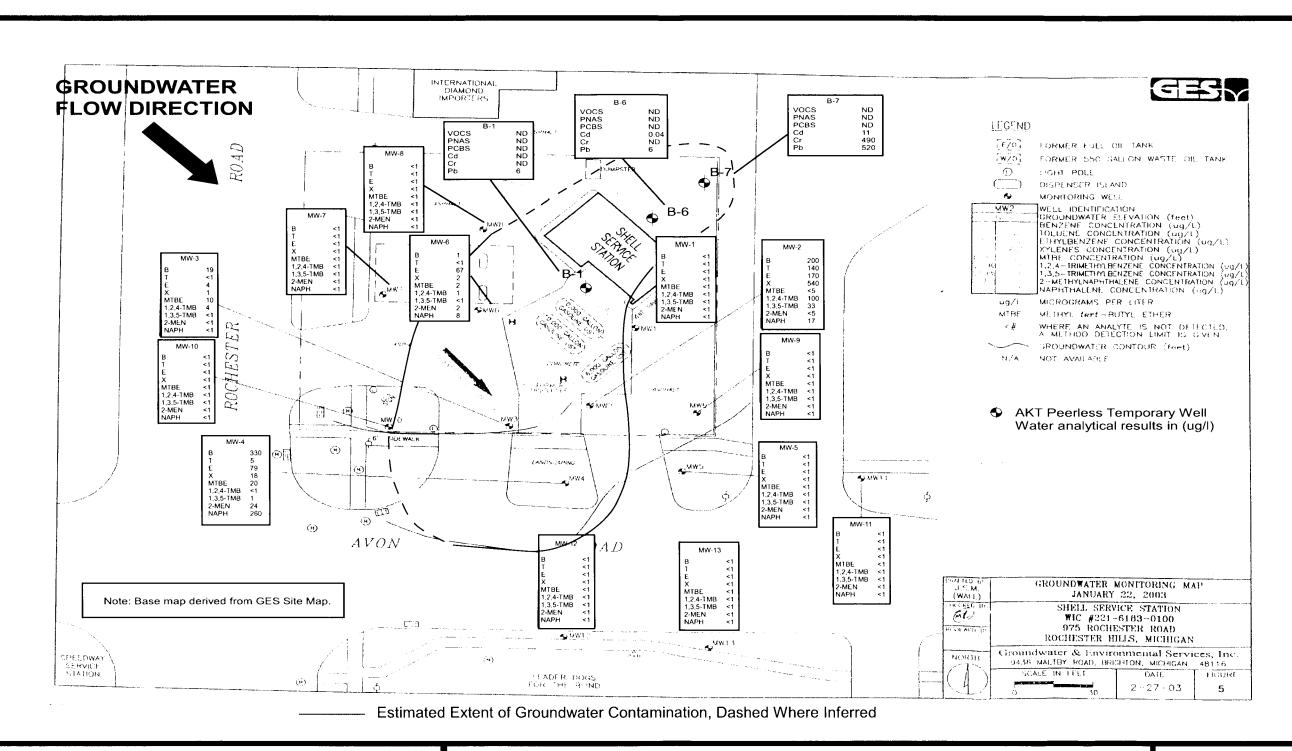
Rochester and Avon Shell Station 975 South Rochester Road

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

DRAWN BY: MEV

DATE: 3/23/2005

FIGURE 4





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

APPROXIMATE EXTENT OF GROUNDWATER CONTAMINATION Rochester and Avon Shell Station

975 South Rochester Road

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

DRAWN BY: MEV

DATE: 3/23/2005

FIGURE 5

Tables



TABLE 1 SUMMARY OF AKT'S MARCH 2005 SOIL ANALYTICAL RESULTS VOCS, PNAS, PCBS, AND METALS 975 SOUTH ROCHESTER ROAD, ROCHESTER HILLS, MICHIGAN PM PROJECT #01-11390-0-0002

Volatile Organic Compounds (VOCs), Polynuclear Aromatic Compounds (PNAs), Polychlorinated Biphenyls (PCBs), and Metals (μg/Kg)			Benzene	Toluene	Ethylbenzene	Xylenes	Methyl-tert-butyl ether (MTBE)	n-Propylbenzene	Isopropyl benzene	1,2,3-Trimethylbenzene	1,2,4-Trimethylbenzene	1,3,5-Trimethylbenzene	Naphthalene	2-Methylnaphthalene	Other VOCs	PNAs	PCBs	Cadmium	Chromium	Lead	
Chemical Ab	stract Service Number (CA		71432	108883	100414	1330207	1634044	103651	98828	526738	95636	108678	91203	91576	Various	Various	1336363	7440439	16065831	7439921	
Sample ID	Sample Date	Sample Depth (feet bgs)							VOCs							PNAs	PCBs		Metals		
B-1	3/9/2005	2.0-3.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	<mdl< td=""><td><mdl< td=""><td><330</td><td><50</td><td>3,500</td><td>2,800</td></mdl<></td></mdl<>	<mdl< td=""><td><330</td><td><50</td><td>3,500</td><td>2,800</td></mdl<>	<330	<50	3,500	2,800	
B-2	3/9/2005	3.0-4.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	NA	NA	NA	NA	NA	NA	
B-2	3/9/2005	10.0-12.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	NA	NA	NA	NA	NA	NA	
B-3	3/9/2005	3.0-4.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	NA	NA	NA	NA	NA	NA	
B-3	3/9/2005	10.0-12.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	NA	NA	NA	NA	NA	NA	
B-4	3/9/2005	3.0-4.0	42,000	640,000	260,000	1,400,000	<14,800	85,000	23,000	120,000	450,000	130,000	28,000	<14,800	NA	NA	NA	NA	NA	NA	
B-4	3/9/2005	10.0-12.0	<50	130	88	440	<250	<100	<100	<100	200	<100	<250	<250	NA	NA	NA	NA	NA	NA	
B-5	3/9/2005	3.0-4.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	NA	NA	NA	NA	NA	NA	
B-5	3/9/2005	10.0-12.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	NA	NA	NA	NA	NA	NA	
B-6	3/9/2005	3.0-4.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	<mdl< td=""><td><mdl< td=""><td><330</td><td>170</td><td>16,000</td><td>9,800</td></mdl<></td></mdl<>	<mdl< td=""><td><330</td><td>170</td><td>16,000</td><td>9,800</td></mdl<>	<330	170	16,000	9,800	
B-7	3/9/2005	3.0-4.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	<mdl< td=""><td><mdl< td=""><td><330</td><td>120</td><td>13,000</td><td>8,900</td></mdl<></td></mdl<>	<mdl< td=""><td><330</td><td>120</td><td>13,000</td><td>8,900</td></mdl<>	<330	120	13,000	8,900	
	Generic	Soil Cleanup Criteria Tal	bles 2 and 3:	Residential					B-7 3/9/2005 3.0-4.0 <50 <50 <50 <150 <250 <100 <100 <100 <100 <100 <250 <250 <mdl (r="" -="" 120="" 13,000="" 2="" 201="" 2013<="" 213="" 299.1="" 299.50)="" 30,="" 3:="" 8,900="" <330="" <mdl="" activity="" and="" cleanup="" criteria="" december="" for="" generic="" levels="" levels,="" non-residential="" part="" r="" requirements="" residential="" response="" risk-based="" screening="" soil="" tables="" td=""></mdl>												

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

Criterion/RBSL Exceeded

BOLD Value Exceeds Criterion/RBSL

bgs Below Ground Surface (feet)

<MDL Not detected at levels above the laboratory Method Detection Limit (MDL)

NA Not Applicable

NL Not Listed

NLV Not Likely to Volatilize

NLL Not Likely to Leach

ID Insufficient Data

μg/kg Microgram per Kilogram

RIASL Recommended Interim Action Screening Levels

[G] Metal GSIP Criteria for Surface Water Not Protected for Drinking Water Use based on

245 mg/L CaCO3 Hardness: Station ID 630602, Clinton River at Diversion Road, near Rochester, MI

{T} Refer to the Toxic Substance Control Act (TSCA), 40 CFR 761, Subparts D and G, as amended, to determine the applicability of TSCA cleanup standards. Alternatives to compliance with the standards listed below are possible under Subpart D. New Releases may be subject to the standards identified in Subpart G. Use Part 201 soil direct contact criteria in the table below where TSCA standards are not applicable.

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

TABLE 2

SUMMARY OF AKT'S MARCH 2005 GROUNDWATER ANALYTICAL RESULTS VOCs. PNAs. PCBs. AND METALS

1003, 1 NA3, 1 0D3, AND METAES									
975 SOUTH ROCHESTER ROAD, ROCHESTER HILLS, MICHIGAN									
PM PROJECT #01-11390-0-0002									

	Polynuclear Aromatic Polychlorinated Biphe	ompounds (VOCs), c Compounds (PNAs), nyls (PCBs) and Metal g/L)	VOCs	PNAs	PCBs	Cadmium	Chromium	Lead	
	Chemical Abstract Se	ervice Number (CAS#)		Various	Various	1336363	7440439	16065831	7439921
Sample ID	Sample Date	Screen Depth (bgs)	Depth to Groundwater (bgs)	VOCs	PNAs	PCBs			
B-1W	3/9/2005	4.0-9.0	3.0-5.5	<mdl< td=""><td><mdl< td=""><td><0.2</td><td><0.2</td><td><5</td><td>6</td></mdl<></td></mdl<>	<mdl< td=""><td><0.2</td><td><0.2</td><td><5</td><td>6</td></mdl<>	<0.2	<0.2	<5	6
B-6W	3/9/2005	4.0-7.0	4.0-5.0	<mdl< td=""><td><mdl< td=""><td><0.2</td><td>0.4</td><td><10</td><td>8</td></mdl<></td></mdl<>	<mdl< td=""><td><0.2</td><td>0.4</td><td><10</td><td>8</td></mdl<>	<0.2	0.4	<10	8
B-7W	3/9/2005	5.0-9.0	3.5-5.5	<mdl< td=""><td><mdl< td=""><td><0.2</td><td>11</td><td>490</td><td>520</td></mdl<></td></mdl<>	<mdl< td=""><td><0.2</td><td>11</td><td>490</td><td>520</td></mdl<>	<0.2	11	490	520

Cleanup Criteria Requirements for Response Activity (R 299.1 - R 299.50)

Generic Groundwater Cleanup Criteria Table 1: Residential and Non-Residential Part 201 Generic Cleanup Criteria and Screening Levels/ Part 213 Risk-Based Screening Levels, December 30, 2013

Residential/Nonresidential (µg/L)												
Residential Drinking Water (Res DW)	Various	Various	0.5 {A}	5.0 {A}	100 {A}	4.0 {L}						
Residential Health Based Drinking Water Values	Various	Various	NL	NL	NL	NL						
Nonresidential Drinking Water (Nonres DW)	Various	Various	0.5 {A}	5.0 {A}	100 {A}	4.0 {L}						
Nonresidential Health Based Drinking Water Values	Various	Various	NL	NL	NL	NL						
Groundwater Surface Water Interface (GSI)	Various	Various	0.2 {M}; 2.6E-5	4.3 {G,X}	11	27 {G,X}						
Residential Groundwater Volatilization to Indoor Air Inhalation (Res GVII) ¹	Various	Various	45 {S}	NLV	NLV	NLV						
Nonresidential Groundwater Volatilization to Indoor Air Inhalation (Nonres GVII) ¹	Various	Various	45 {S}	NLV	NLV	NLV						
Screening Le	evels (µg/L)											
Water Solubility	Various	Various	45	NA	NA	NA						
Flammability and Explosivity Screening Level	Various	Various	ID	ID	ID	ID						
Acute Inhalation Screening Level	Various	Various	ID	ID	ID	ID						

Applicable Criteria/RBSL Exceeded

BOLD Value Exceeds Applicable Criteria

bgs Below Ground Surface (feet)

<MDL Not detected at levels above the laboratory Method Detection Limit (MDL) or Minimum Quantitative Level (MQL)

Tier 1 GVII Criteria based on 3 meter (or greater) groundwater depth

NA Not Applicable

NL Not Listed

NLL Not Likely to Leach

Insufficient Data

μg/L Microgram per Liter

{G} Metal GSIP Criteria for Surface Water **Not** Protected for Drinking Water Use based on

245 mg/L CaCO3 Hardness: Station ID 630602, Clinton River at Diversion Road, near Rochester, MI

TABLE 3 SUMMARY OF GES's 2004 GROUNDWATER ANALYTICAL RESULTS VOCs

975 SOUTH ROCHESTER ROAD, ROCHESTER HILLS, MICHIGAN PM PROJECT #01-11390-0-0002

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

Screening Levels (µg/L)

68,000

67,000

1.75E+06 5.26E+05 1.69E+05 1.86E+05

43,000

1.7E+5 {S}

70,000

1.9E+5 {S}

61,000

4.68E+07

ID

ID

56,000

56,000 {S}

ID

61,000

ID

ID

31,000

NA

31,000 {S}

25,000

ID

ID

Applicable Criteria/RBSL Exceeded

BOLD Value Exceeds Applicable Criteria

bgs Below Ground Surface (feet)

<MDL Not detected at levels above the laboratory Method Detection Limit (MDL) or Minimum Quantitative Level (MQL)</p>

¹ Tier 1 GVII Criteria based on 3 meter (or greater) groundwater depth

NA Not Applicable

NL Not Listed

Flammability and Explosivity Screening Level

Acute Inhalation Screening Level

Water Solubility

NLL Not Likely to Leach

NLV Not Likely to Volatilize

ID Insufficient Data

μg/L Microgram per Liter

Appendix A





Environmental & Engineering Services Nationwide



ENVIRONMENTAL SERVICES

BUILDING ARCHITECTURE, ENGINEERING & SCIENCE

INDUSTRIAL HYGIENE SERVICES

BROWNFIELDS & ECONOMIC INCENTIVES CONSULTING

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Commercial Property and Gasoline Dispensing Station 945 and 975 South Rochester Road | Rochester Hills, Michigan PM Project Number 01-11390-0-0001

Prepared for:

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

Prepared by:

PM Environmental, Inc. 4080 West Eleven Mile Road Berkley, Michigan 48072

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

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Corporate Headquarters

Lansing, Michigan 3340 Ranger Road, Lansing, MI 48906

f: 877.884.6775 t: 517.321.3331 Michigan Locations

Berkley Grand Rapids Lansing Bay City Chesterfield Oak Park

September 10, 2019

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

Re: Phase I Environmental Site Assessment of the

Commercial Property and Gasoline Dispensing Station

Located at 945 and 975 South Rochester Road, Rochester Hills, Michigan

PM Environmental, Inc. Project No. 01-11390-0-0001

Dear Mr. Markus:

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

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

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

Sincerely,

PM ENVIRONMENTAL. INC.

Jacob Bloom Staff Consultant Steven E. Price, CHMM Principal and Vice President

EXECUTIVE SUMMARY

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

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

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

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

945 South Rochester Road

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

975 South Rochester Road

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

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

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

Recognized Environmental Condition

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

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

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

No adjoining and/or nearby RECs have been identified.

Controlled Recognized Environmental Condition

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

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

Recommendations

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

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

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

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

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

REPORT PREPARED BY:

PM Environmental, Inc.

Jacob Bloom Staff Consultant **REPORT REVIEWED BY:**

PM Environmental, Inc.

Kristin Gable

National Manager – Due Diligence Group

Culler Calle

Steven E. Price, CHMM Principal and Vice President

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FIGURES

Figure 1: Property Vicinity Map

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

APPENDICES

Appendix A: Property Photographs from Site Reconnaissance Appendix B: Correspondence and Supporting Documentation

Appendix C: Previous Site Investigations

Appendix D: Regulatory Database and File Review Correspondence

Appendix E: Professional Resumes

Appendix F: Acronyms and Terminology, Scope of Work, ASTM Reference Document, and

User's Continuing Obligations under CERCLA

1.0 INTRODUCTION

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

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

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

1.1: Property Overview

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

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

1.2: Purpose and Scope of Services

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

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

1.3: Significant Assumptions

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

1.4: Limitations, Deviations, and Special Terms and Conditions

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

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

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

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

2.0 USER PROVIDED INFORMATION

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

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

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

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

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

2.1: Recorded Land Title Records

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

2.2: Reason for Performing this Phase I ESA

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

3.0 PHYSICAL SETTING

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

4.0 RECORDS REVIEW

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

4.1: Aerial Photographs and Sanborn Maps

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

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

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

Aerial Summary for the Subject Property

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

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

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

4.2: Local Street Directories

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

Subject Property: 945 South Rochester Road

2014	Professional Offices DMK Construction Services International Diamond Importer
2007-2003	JS Capitol Construction Inc. Agape Salon and Spa International Diamond Importers and Jewelry Premiere Condominium Managing LLC
2001-2000	Bill Barrett Seminars Cruise Holidays International Jewelry Inc.
1998-1997	Professional Offices International Jewelry
	Perraut Corporation Remote Executive Service Universal School Products
1005 1001	Western Staff Service
1995-1994	Professional Offices
	International Diamond Importers Remote Executive
1993-1992	Professional Offices
1000-1002	International Diamond Importers
	Jewelry Creations
	Perraut Corporation
	Victoria Secret Nails
1990-1989	Bach Computers
	Professional Offices
	International Diamond Importers
	Perraut Corporation
1987-1986	Professional Offices
	International Diamond Importers
	Perraut Corporation

1984-1983	Professional Offices Rochester Unity Stop Smoking Center
1001 1000	Unity of Rochester
1981-1980	Marine Strong S-
	Perraut Rooney PLC
	Storage Big Erector
1978-1977	Not Listed
1975-1974	Groom Room
	Oakland Groom Room
1972-1971	Oakland Groom Room
1969-1965	Not Listed
1963-1962	Pet Land
1960	Residential
1957	Not Listed

Historical Subject Property: 943 South Rochester Road

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

Subject Property: 975 South Rochester Road

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

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

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

4.3: Assessing Department

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

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

4.4: Building Department

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

4.5: Fire Department

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

4.6: Health Department

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

4.7: Utilities

4.7.1: Municipal Water/Water Wells

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

4.7.2: Sanitary Sewer/Septic System

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

4.7.3: Heat Source

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

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

4.8: Underground Storage Tank (UST) Systems

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

Historical UST Information

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

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

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

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

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

Current UST System

Tank Number	6	7
Year Installed	1996	2008

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

Registration Status/Proof of Insurance Do the Tanks appear to meet 1998 requirements? Tank Construction Stored Over Fill Protection Equipment Tank Corrosion Protection Equipment Tank Release Detection (Type) Piping Release Detection (Type) Tightness Tested (yes/no) & date of last test Piping Corrosion Protection Protection (Type) Piping Corrosion Protection (Type) Piping Corrosion Protection (Type) Piping Release Detection (Type) Tightness Tested (yes/no) & date of last test Piping Corrosion Protection (Type) Protection (Type) Piping Corrosion Protection (Type) (Type) Piping Corrosion Protection (Type)	Ci-o	10 000 gallana	0.000 gallana (dual compartment)	
CLARA Bureau of Fire Services Storage Tank Division (STD). PM did not receive the pollution liability insurance documentation within the time constraints of this report, however, the current owner indicated the USTs are privately insured. Do the Tanks appear to meet 1998 Yes	Size	10,000-gallons	8,000-gallons (dual compartment)	
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Piping Release Detection (Type) Tightness Tested (yes/no) & date of last test Piping Construction Piping Corrosion Protection Number of Monitoring Automatic line leak detectors Automatic line leak detectors Fiberglask detectors Fiberglask recent tightness test for the USTs from the current property owner. Fiberglass reinforced plastic Not applicable for fiberglass PM observed observation wells in the current gasoline UST basin. No additional monitoring wells were identified on the subject property.	Detection	Automatic tank gauging, inventory control, and overfill and spill device protection		
Tightness Tested (yes/no) & date of last test Piping Construction Piping Corrosion Protection Number of Monitoring Monitoring Automatic line leak detectors PM was unable to obtain the most recent tightness test for the USTs from the current property owner. Fiberglass reinforced plastic Not applicable for fiberglass PM observed observation wells in the current gasoline UST basin. No additional monitoring wells were identified on the subject property	(Type)			
Tightness Tested (yes/no) & date of last test Piping Construction Piping Corrosion Protection Number of Monitoring Monitoring Monitoring PM was unable to obtain the most recent tightness test for the USTs from the current property owner. Fiberglass reinforced plastic Not applicable for fiberglass PM observed observation wells in the current gasoline UST basin. No additional monitoring wells were identified on the subject property	Piping Release			
Tightness Tested (yes/no) & date of last	Detection	Automatic line leak detectors		
Tested (yes/no) & date of last test Piping Construction Piping Corrosion Protection Number of Monitoring PM was unable to obtain the most recent tightness test for the USTs from the current property owner. Fiberglass reinforced plastic Not applicable for fiberglass PM observed observation wells in the current gasoline UST basin. No additional monitoring wells were identified on the subject property	(Type)			
& date of last test Piping Construction Piping Corrosion Protection Number of Monitoring Monitoring Current property owner. Fiberglass reinforced plastic Not applicable for fiberglass Protection PM observed observation wells in the current gasoline UST basin. No additional	Tightness			
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Piping Construction Piping Corrosion Protection Number of Monitoring PM observed observation wells in the current gasoline UST basin. No additional	& date of last	current property owner.		
Construction Piping Corrosion Protection Number of Monitoring PM observed observation wells in the current gasoline UST basin. No additional	test			
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Corrosion Protection Number of Monitoring PM observed observation wells in the current gasoline UST basin. No additional	Construction	ribergiass reilliorded plastic		
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Protection Number of Monitoring PM observed observation wells in the current gasoline UST basin. No additional monitoring wells were identified on the subject property.		Not applicable for fiberglass		
Number of Monitoring PM observed observation wells in the current gasoline UST basin. No additional monitoring wells were identified on the subject property.	Protection	<u>''</u>	ŭ	
Monitoring wells were identified on the subject property		DM absenced absencetion wells in the	accompant reporting LICT basis. No additional	
	Monitoring			
wells on-site		monitoring wells were identified on the subject property.		

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

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

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

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

4.9: Previous Environmental Reports

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

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

4.9.1: Summary of Previous Environmental Reports

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

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

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

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

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

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

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

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

5.0 INTERVIEWS

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

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

6.0 SUMMARY OF HISTORICAL USE

945 South Rochester Road

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

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

975 South Rochester Road

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

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

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

7.0 SUBJECT PROPERTY RECONNAISSANCE

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

7.1: Subject Property Observations

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

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

A canopy with four fuel dispensers is present west of the convenience store, which is further discussed below. Asphalt and concrete parking areas surround the subject buildings. The remainder of the property contains groomed grass and landscaped areas.

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

Category	Feature	Observed
	Elevators	No
	Air Compressors	No
	Incinerators	No
	Waste Treatment Systems	No
	Presses/Stamping Equipment	No
Interior Equipment	Press Pits and/or In-ground Pits	No
	Hydraulic Lifts or In-ground hoists	No
	Paint Booth	No
	Plating Tanks	No
	Parts Washers	No
	Lathes, Screw Machines, etc.	No
A1	Aboveground Storage Tanks (ASTs)	No
Aboveground Chemical or	Drums, Barrels and/or Containers > 5 gallons	No
Other Waste Storage or	Chip Hoppers	No
Waste Streams	Hazardous or Petroleum Waste Streams	No
	Underground Storage Tanks	Yes
	Fuel Dispensers	Yes
Underground Chemical or	Sumps or Cisterns	No
Waste Storage, Drainage or	Dry Wells	No
Collection Systems	Oil/Water Separators	No
	Floor Drains, Trench Drains, etc.	Yes
	Pipeline Markers	No
	Stressed Vegetation	No
	Stained Soil or Pavement	No
	Monitoring Wells	No
	Pad or Pole Mounted Transformers and/or Capacitors	Yes
	Soil Piles of Unknown Origin	No
	Exterior Dumpsters with Staining	No
Exterior Observations	Leachate or Other Waste Seeps	No
	Trash, Debris, and/or Other Waste Materials	No
	Uncontrolled Dumping or Disposal Areas	No
	Surface Water Discoloration, Sheen or Free Product	No
	Strong, Pungent or Noxious Odors	No
	Storm water retention or detention ponds	No
	Pits, Ponds, Lagoons	No

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

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

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

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

7.1.1: Current Operations

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

8.0 ADJOINING PROPERTIES

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

North and East Adjoining Property

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

South Adjoining Properties, West Avon Road

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

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

West Adjoining Property, across South Rochester Road

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

9.0 REGULATORY RECORDS REVIEW

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

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

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

9.1: Subject Property and Occupant Listings

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

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

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

9.2: Adjoining and Nearby Sites

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

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

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

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

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

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

10.0 FINDINGS, OPINIONS AND CONCLUSIONS

10.1: De Minimis Condition

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

10.2: Significant Data Gaps

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

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

10.3: Historical Recognized Environmental Conditions (HRECs)

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

10.4: Recognized Environmental Conditions (RECs)

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

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

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

No adjoining and/or nearby RECs have been identified.

10.5: Controlled Recognized Environmental Conditions (CRECs)

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

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

10.6: Recommendations

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

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

11.0 NON-ASTM SCOPE CONSIDERATIONS/BUSINESS ENVIRONMENTAL RISKS

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

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

12.0 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)

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

Kristin Gable

National Manager – Due Diligence Group

Culler Calle

Steven E. Price, CHMM Principal and Vice President

13.0 REFERENCES

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

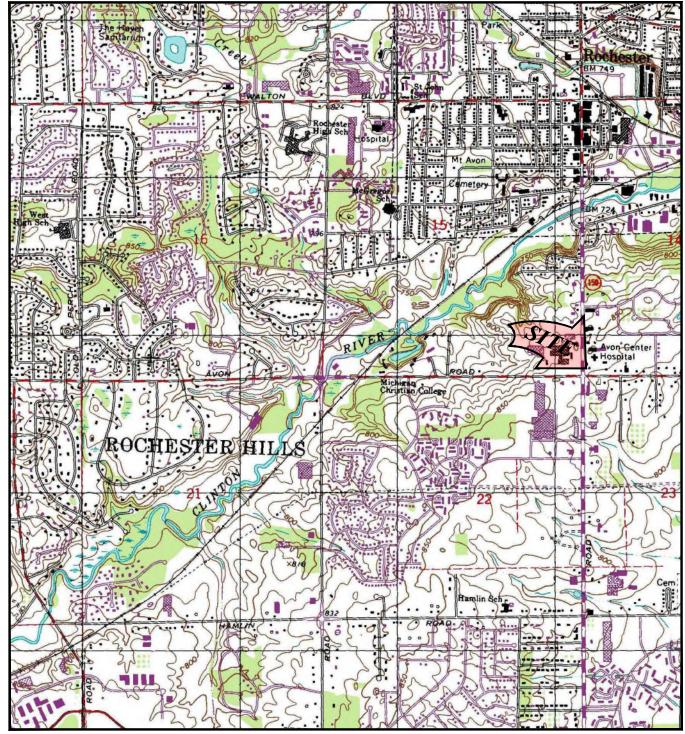
- Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM, ASTM Designation E 1527-13, Published November 2013.
- Bresser's Cross-Index City Directories, Bresser's in Detroit, Michigan. City: Rochester Hills. Years: 1957-2014.
- United States Geological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

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

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

Figures





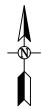


OAKLAND COUNTY

FIGURE 1

PROPERTY VICINITY MAP

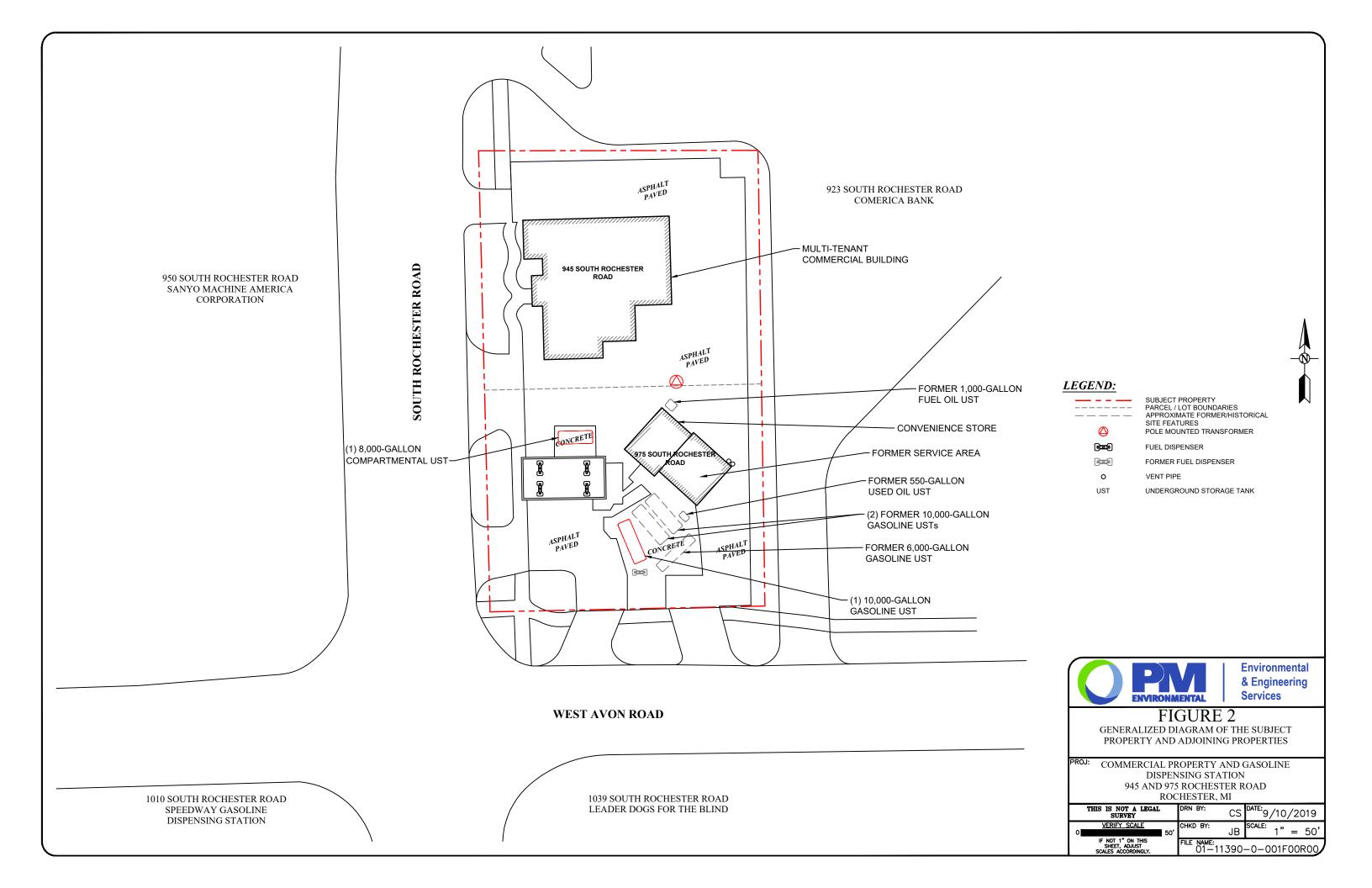
UNITED STATES GEOLOGICAL SURVEY, 7.5 MINUTE SERIES ROCHESTER, MI QUADRANGLE, 1967. PHOTO REVISED 1981.





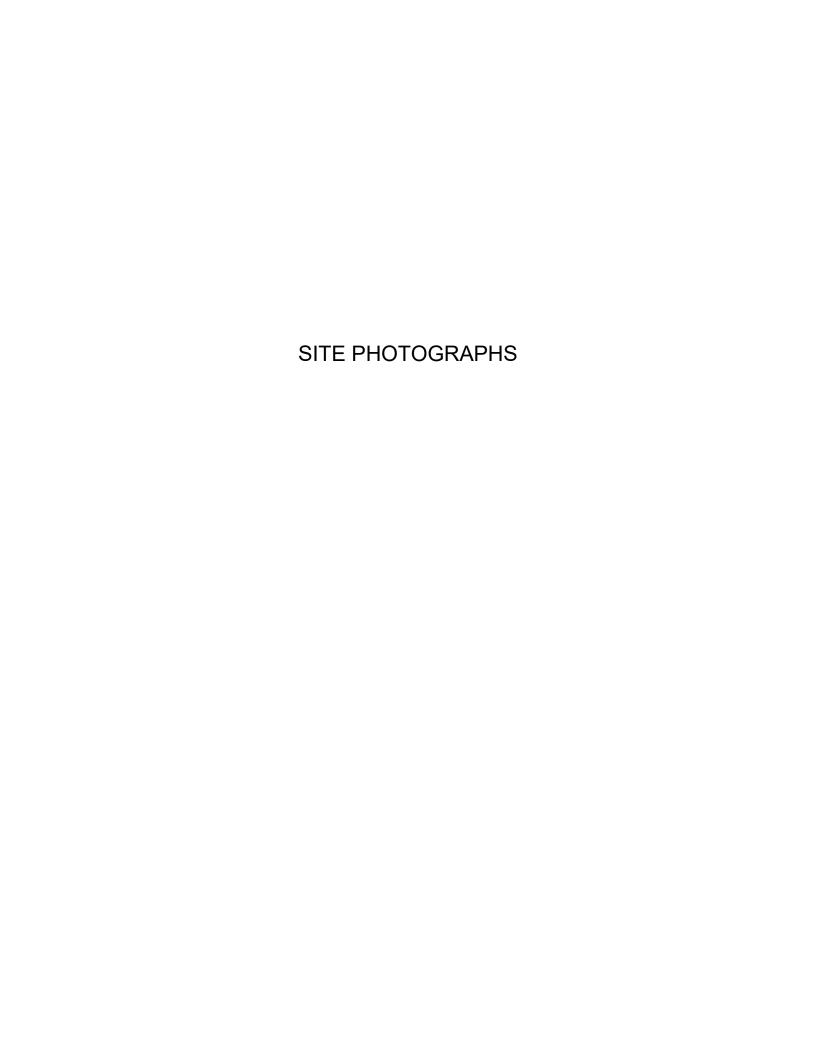
PROJ: COMMERCIAL PROPERTY AND GASOLINE DISPENSING STATION 945 AND 975 ROCHESTER ROAD ROCHESTER, MI

THIS IS NOT A LEGAL SURVEY	DRN BY:	CS	DATE: 9/10/2019
2,000'	CHKD BY:	JB	1" = 2,000'
IF NOT 1" ON THIS SHEET, ADJUST SCALES ACCORDINGLY.	FILE NAME: 01-1	1390-	-0-001F00R00



Appendix A







Photograph 1



Overall view of the 975 South Rochester Road.

Photograph 2



Overall view of 945 South Rochester Road.



Photograph 3



Exterior view of 945 South Rochester Road.

Photograph 4



Exterior view of 945 South Rochester Road.



Photograph 5



Exterior view of 975 South Rochester Road.

Photograph 6



Exterior view of 975 South Rochester Road.



Photograph 7



Exterior view of 975 South Rochester Road.

Photograph 8



Exterior view of 975 South Rochester Road.



Photograph 9



Exterior view of 975 South Rochester Road.

Photograph 10



Interior view of 975 South Rochester Road.

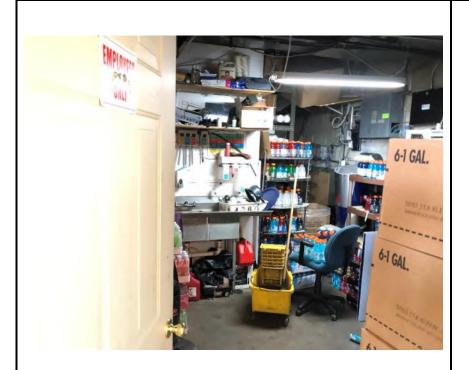


Photograph 11



Interior view of 975 South Rochester Road.

Photograph 12



Interior view of 975 South Rochester Road.



Photograph 13



View of the veeder root.

Photograph 14



View of the north and east adjoining property.



Photograph 15



View of the south adjoining property.

Photograph 16



View of the southwest adjoining property.



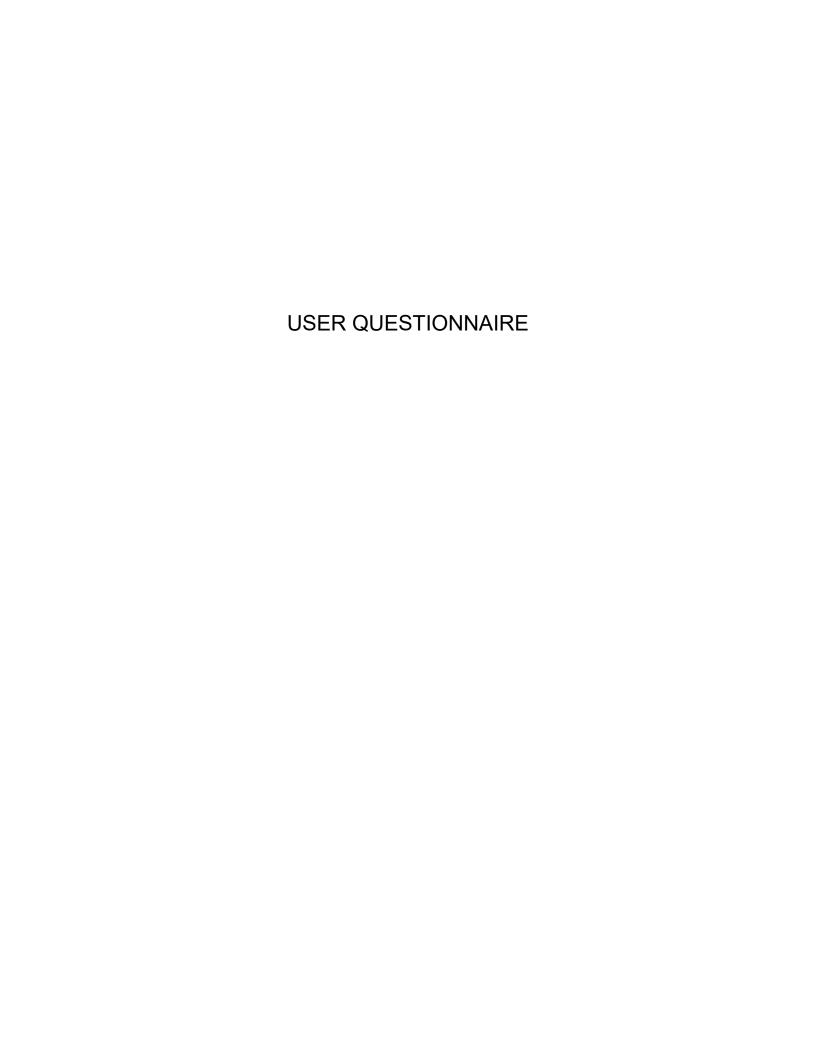
Photograph 17



View of the west adjoining property.

Appendix B





Phase I ESA - ASTM User Questionnaire

		ster Road in Rochest	ter, Michigan	
The ASTM Standard de environmental site asse property, a potential ten	essment. A User may	include, without limit	ation, a potentia	l purchaser of
In order to qualify for o Business Liability Rel Amendments") the Use r professional. Failure appropriate inquiry" is n	lief and Brownfield's r must provide the folk to provide this infor	s Revitalization Act owing information (if a	of 2001 (the available) to the	Brownfield's
Please answer the fol Environmental, Inc. (P	lowing questions to M) with the signed c	the best of your ki	nowledge and l	return to PM
andria. Antiqual antiqual				
1. Environmental Clean	-up liens that are filed	or recorded against the	he site (40 CFR 3	12.25)
Are you aware of any en- recorded under federal, to	vironmental cleanup lier ribal, state or local law?	ns against the property	that are filed or	Yes No
If so, please describe tha	it type of liens:	and the state of t	1 (14) (14) (14) (14) (14) (14) (14) (14	
2. Activity and land use	limitations that are in	place on the site or tha	nt have been filed	in a registry
(40 CFR 312.26) Are you aware of any Acti land use restrictions, or i been filed or recorded in a	institutional controls tha	at are in place at the sit	te and/or have	Yes No
If yes, what type of AULs	are you aware of?	TT	13 A	
	<u> </u>	stutin		
3. Specialized knowledg	e or experience of the	person seeking to qua	lify for a LLP (40	CFR 312.28)
As the user of this ESA d to the property or nearby business as the current or	properties? For example r former occupants of th	e, are you involved in the property or an adioini	ne same line of	Yes (No
that you would have speci	lalized knowledge of the	chemicals and the proc	esses used by	
that you would have speci this type of business? If yes, what type of busine			esses used by	

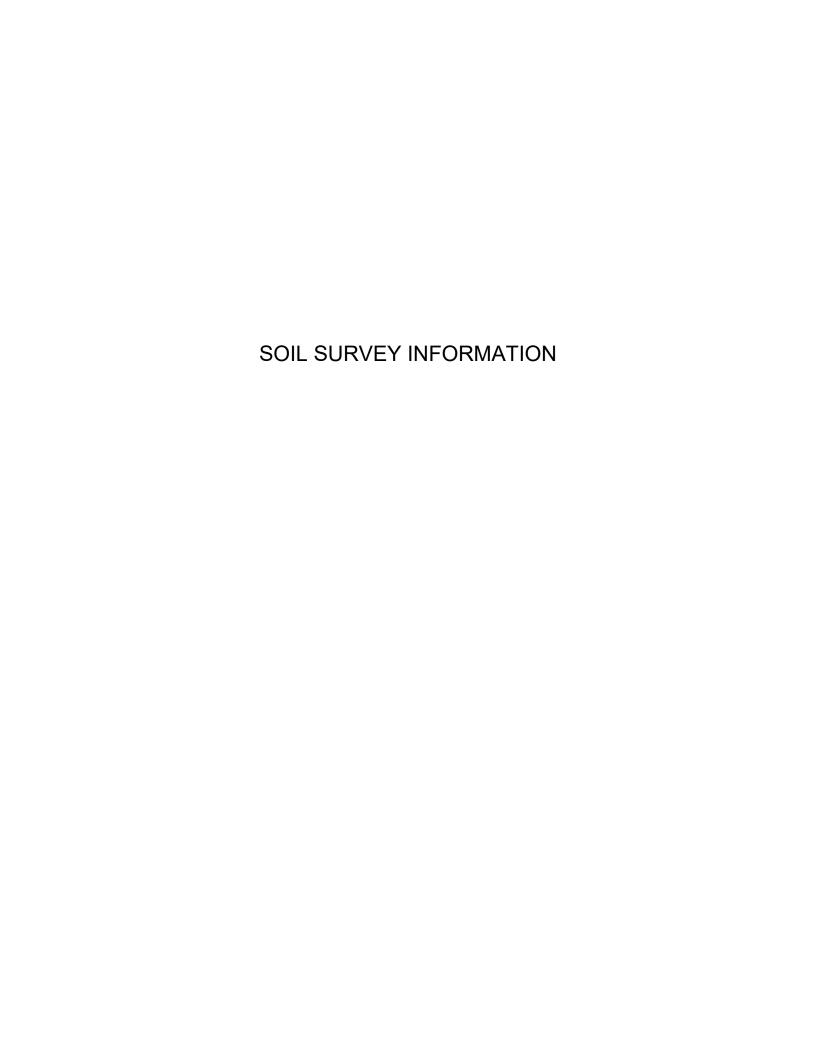
Phase I ESA - ASTM User Questionnaire

Project Address:	945 and 975 Rochester I	Road in Roche	ster, Michigan		
4. Relationship to the contaminated (40 CFR	purchase price to the fai	r market value	of the property	if it we	ere not
Does the purchase price value of the property?	Yes	No			
If you conclude that the purchase price is because property?	ere is a difference, have youse contamination is known	ou considered w or believed to b	hether the lower be present at the	Yes	No
5. Commonly known o	r reasonably ascertainable i	nformation abo	ut the property (4	10 CFR 3	312.30)
Are you aware of comm property that would help	nonly known or reasonably as the environmental profession d releases? For example as a	certainable infornal to identify cor	mation about the		
a. Do you know of the pa	ast uses of the property?			Yes	No
If yes, please list what p	ast uses are you aware of?	Gus	Stution		
·		- CU	station venth		
b. Do you know of spe property?	cific chemicals that are pres	ent or once wer	e present at the	Yes	No
If yes, please list what ch	nemicals you are aware of?		Ŋ		
c. Do you know of spill property?	s or other chemical release	s that have tak	en place on the	Yes	(No
d. Do you know of any er	vironmental cleanups which h	ave taken place	on the property?	Yes	(N6)
If yes, do you have copie	s of any of the reports docum	enting the work?		Yes	(No

If you have any documentation of the previous environmental clean-up please provide copies to PM when you return this questionnaire.

Phase I ESA - ASTM User Questionnaire

Project Address:	945 and 975 Rochester Road in Rochester, Michigan
6. The degree of the o property and the ability	byiousness of the presence of likely presence of contamination at the to detect the contamination by appropriate investigation (40CFR 312.31)
	ased on your knowledge and experience related to the property indicators that point to the presence or likely presence of Yes perty?
If yes, please comment of	on what those indicators are (i.e. lower purchase price, areas of staining,
poor housekeeping, etc.:	
User Name:	Rochesta Aven Partners (Ca
Company Name proper is being purchased under:	
Street Address:	251 E. MERAN I 205
City, State, Zip code:	251 E. MERAN I 205 Borningham Mt 48005
User Phone Number:	248-203-9090
Signature of the User:	Du mand
Date Questionnaire was completed on:	8/13/19





NRCS

Natural Resources Conservation Service A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Oakland County, Michigan



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2 053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

Custom Soil Resource Report

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

Custom Soil Resource Report

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.



MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons

Soil Map Unit Lines

Soil Map Unit Points

Special Point Features

(o)

Blowout

Borrow Pit

Clay Spot

Closed Depression

Gravel Pit

Gravelly Spot

Landfill Lava Flow

Marsh or swamp

Mine or Quarry

Miscellaneous Water Perennial Water

Rock Outcrop

Saline Spot

Sandy Spot

Severely Eroded Spot

Sinkhole

Sodic Spot

Slide or Slip

Spoil Area



Stony Spot



Very Stony Spot



Wet Spot Other



Special Line Features

Water Features

Streams and Canals

Transportation

Rails

Interstate Highways

US Routes

Major Roads Local Roads

00

Background

Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15.800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Oakland County, Michigan Survey Area Data: Version 17, Sep 7, 2018

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

Date(s) aerial images were photographed: Jun 27, 2014—Nov 5, 2016

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI			
59	Urban land	1.0	100.0%			
Totals for Area of Interest		1.0	100.0%			

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Custom Soil Resource Report

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Oakland County, Michigan

59—Urban land

Map Unit Setting

National map unit symbol: 6bjh Elevation: 660 to 980 feet

Mean annual precipitation: 35 to 40 inches Mean annual air temperature: 50 to 55 degrees F

Frost-free period: 155 to 180 days

Farmland classification: Not prime farmland

Map Unit Composition

Urban land: 100 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Soil Information for All Uses

Soil Reports

The Soil Reports section includes various formatted tabular and narrative reports (tables) containing data for each selected soil map unit and each component of each unit. No aggregation of data has occurred as is done in reports in the Soil Properties and Qualities and Suitabilities and Limitations sections.

The reports contain soil interpretive information as well as basic soil properties and qualities. A description of each report (table) is included.

Soil Qualities and Features

This folder contains tabular reports that present various soil qualities and features. The reports (tables) include all selected map units and components for each map unit. Soil qualities are behavior and performance attributes that are not directly measured, but are inferred from observations of dynamic conditions and from soil properties. Example soil qualities include natural drainage, and frost action. Soil features are attributes that are not directly part of the soil. Example soil features include slope and depth to restrictive layer. These features can greatly impact the use and management of the soil.

Soil Features

This table gives estimates of various soil features. The estimates are used in land use planning that involves engineering considerations.

A *restrictive layer* is a nearly continuous layer that has one or more physical, chemical, or thermal properties that significantly impede the movement of water and air through the soil or that restrict roots or otherwise provide an unfavorable root environment. Examples are bedrock, cemented layers, dense layers, and frozen layers. The table indicates the hardness and thickness of the restrictive layer, both of which significantly affect the ease of excavation. *Depth to top* is the vertical distance from the soil surface to the upper boundary of the restrictive layer.

Subsidence is the settlement of organic soils or of saturated mineral soils of very low density. Subsidence generally results from either desiccation and shrinkage, or oxidation of organic material, or both, following drainage. Subsidence takes place gradually, usually over a period of several years. The table shows the expected

Custom Soil Resource Report

initial subsidence, which usually is a result of drainage, and total subsidence, which results from a combination of factors.

Potential for frost action is the likelihood of upward or lateral expansion of the soil caused by the formation of segregated ice lenses (frost heave) and the subsequent collapse of the soil and loss of strength on thawing. Frost action occurs when moisture moves into the freezing zone of the soil. Temperature, texture, density, saturated hydraulic conductivity (Ksat), content of organic matter, and depth to the water table are the most important factors considered in evaluating the potential for frost action. It is assumed that the soil is not insulated by vegetation or snow and is not artificially drained. Silty and highly structured, clayey soils that have a high water table in winter are the most susceptible to frost action. Well drained, very gravelly, or very sandy soils are the least susceptible. Frost heave and low soil strength during thawing cause damage to pavements and other rigid structures.

Risk of corrosion pertains to potential soil-induced electrochemical or chemical action that corrodes or weakens uncoated steel or concrete. The rate of corrosion of uncoated steel is related to such factors as soil moisture, particle-size distribution, acidity, and electrical conductivity of the soil. The rate of corrosion of concrete is based mainly on the sulfate and sodium content, texture, moisture content, and acidity of the soil. Special site examination and design may be needed if the combination of factors results in a severe hazard of corrosion. The steel or concrete in installations that intersect soil boundaries or soil layers is more susceptible to corrosion than the steel or concrete in installations that are entirely within one kind of soil or within one soil layer.

For uncoated steel, the risk of corrosion, expressed as *low*, *moderate*, or *high*, is based on soil drainage class, total acidity, electrical resistivity near field capacity, and electrical conductivity of the saturation extract.

For concrete, the risk of corrosion also is expressed as *low*, *moderate*, or *high*. It is based on soil texture, acidity, and amount of sulfates in the saturation extract.

Custom Soil Resource Report

Soil Features–Oakland County, Michigan									
Map symbol and		Res	strictive Layer		Subsidence Pote		Potential for frost Risk of corrosion		orrosion
soil name	Kind	Depth to top	Thickness	Hardness	Initial	Total	action	Uncoated steel	Concrete
		Low-RV- High	Range		Low- High	Low- High			
		In	In		In	In			
59—Urban land									
Urban land		_	_		_	_			

References

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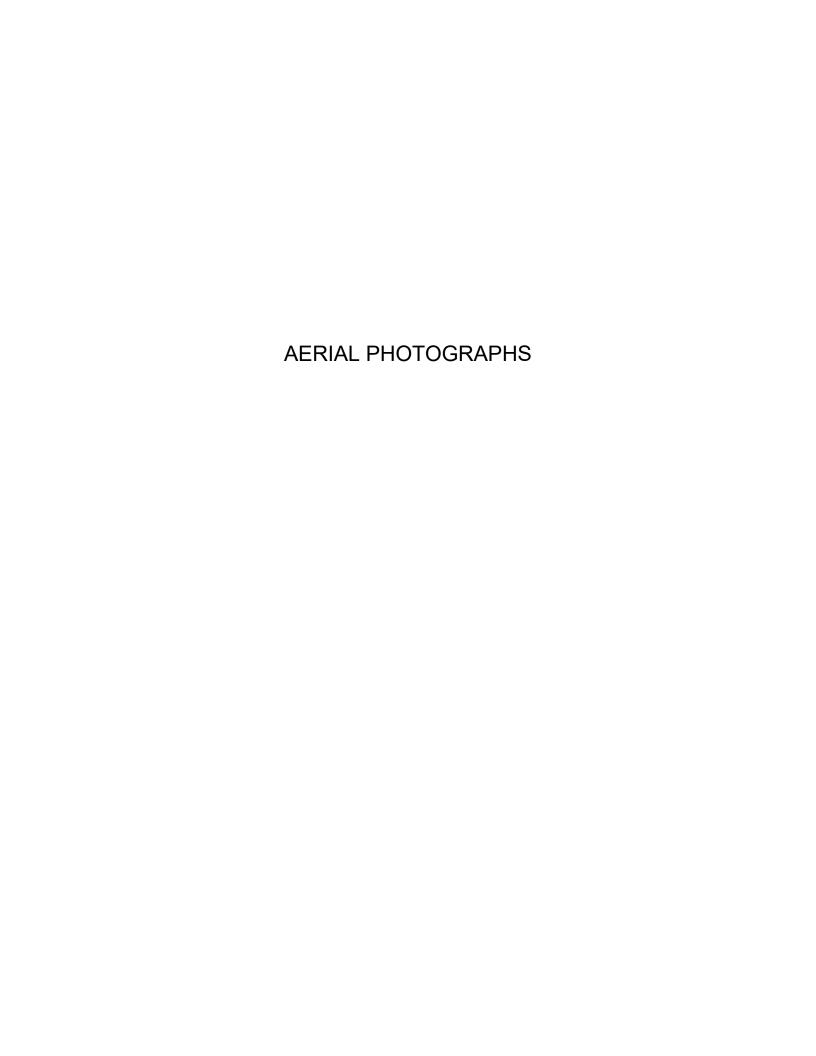
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Custom Soil Resource Report

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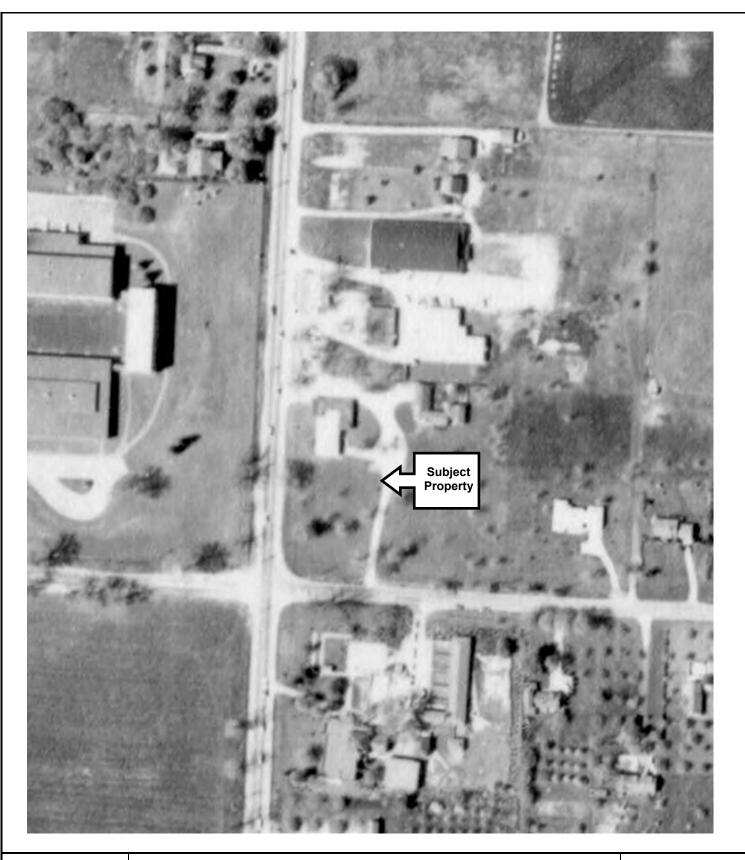




PM Project No. 01-11390-0-0001

Aerial Year: 1940





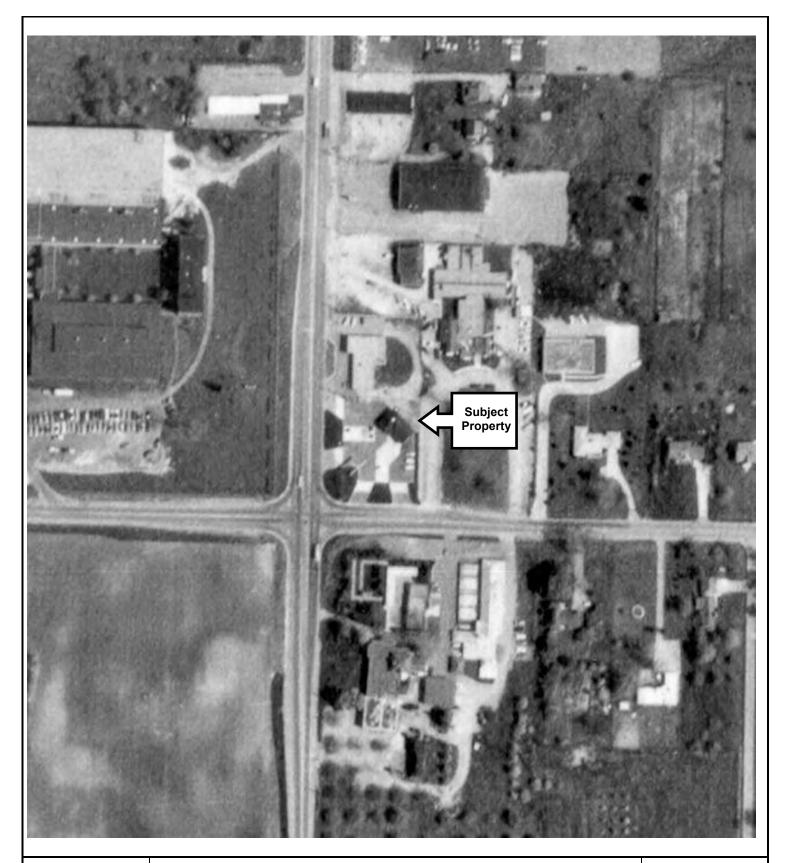


PM Project No. 01-11390-0-0001

Aerial Year: 1957

Source: Wayne State University







PM Project No. 01-11390-0-0001

Aerial Year: 1967

Source: Wayne State University



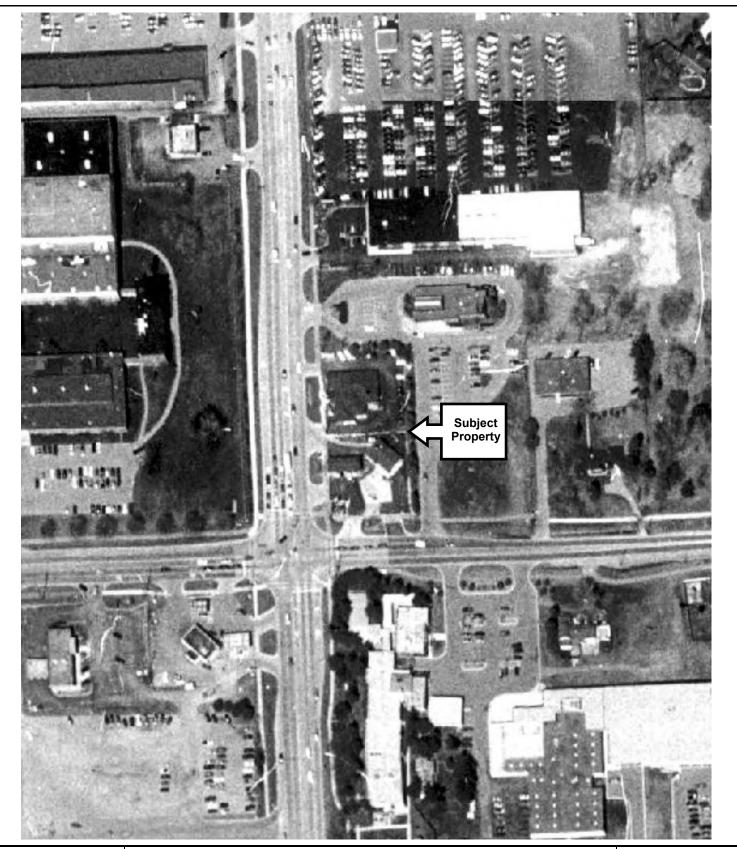




PM Project No. 01-11390-0-0001

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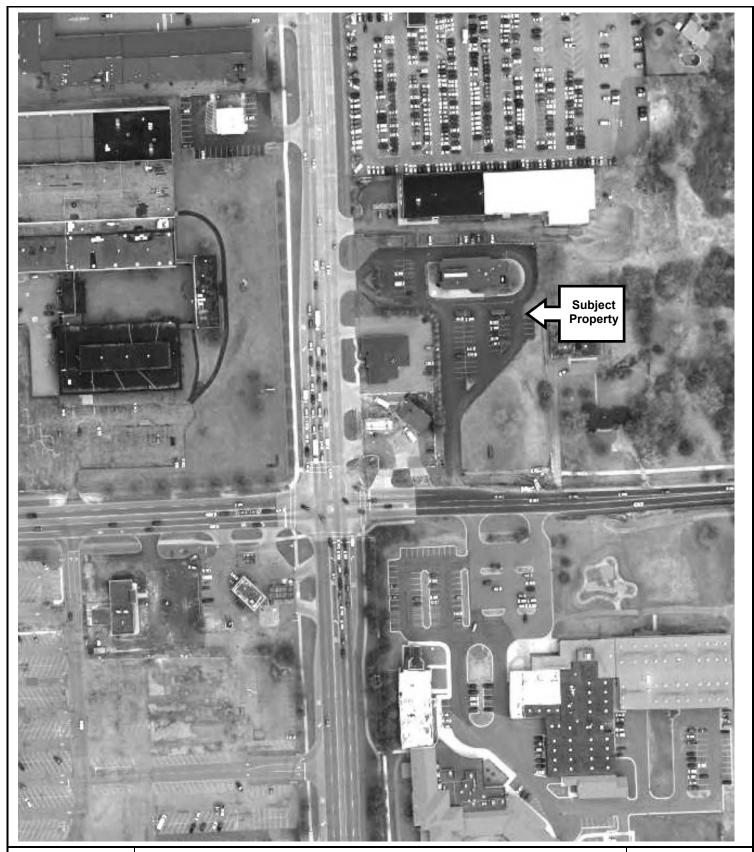




PM Project No. 01-11390-0-0001

Aerial Year: 1997







PM Project No. 01-11390-0-0001

Aerial Year: 2006



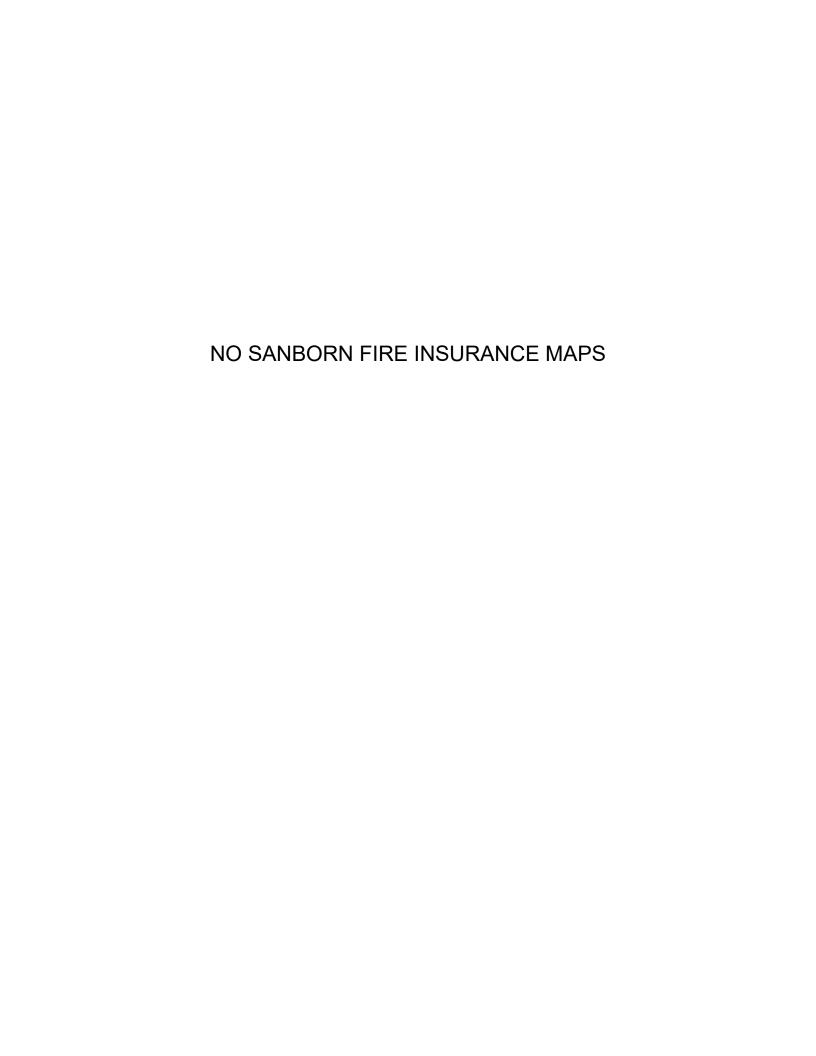


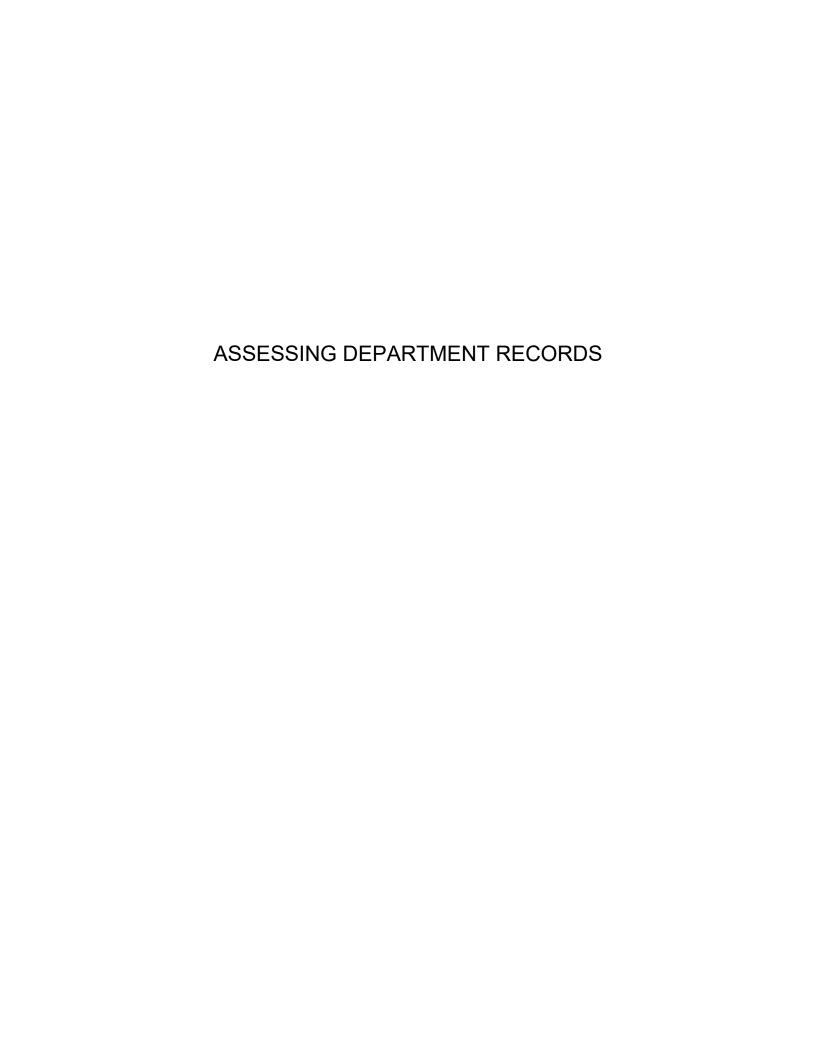


PM Project No. 01-11390-0-0001

Aerial Year: 2017







945 S ROCHESTER RD ROCHESTER HILLS, MI 48307-2762 (Property Address)

Parcel Number: 70-15-14-351-011



Item 1 of 1

1 Image / 0 Sketches

Property Owner: ALL-INVEST INC

Summary Information

- > Commercial/Industrial Building Summary
 - Yr Built: N/A - # of Buildings: 1
 - Total Sq.Ft.: 5,409
- > Property Tax information found
- > 8 Invoices Found, Amount Due: 52.50
- > Assessed Value: \$253,080 | Taxable Value: \$226,270
- > 10 Building Department records found

Important Message

The City of Rochester Hills does not guarantee that information on this web site is accurate, timely or complete, although the City strives to meet those criteria. Please contact the following departments if you believe there are errors in the data; PropertyTaxes, Special Assessments, and Miscellaneous Receivables - Treasury Department 248-656-4675, Assessments - Assessing Department 248-656-4605, Permits - Building Department 248-656-4615. Any errors or omissions will not negate the taxes or special assessments that are due and payable. The official records are at the Rochester Hills City Hall for current year tax collections only. Payments made for delinquent taxes are not reflected on this website. To determine if a payment has been made after the current collection period, contact the Oakland County Treasurer at 248-858-0611 or click here for the Access Oakland web site.

All Special Assessment/Miscellaneous Receivables payments must be on separate checks. Please call 248-656-4688 to check for water and/or sewer assessments. Please call GFL at 844-464-3587 to check for outstanding Solid Waste account balances. Please view the Winter tax bill for any tax assigned road paving installments. If you need to inquire about false alarms charges that may occur during the current month that have not yet been reported to or billed by the City Treasurer, you may contact the Sheriff's office at 248-537-3530. You may inquire about weed control charges that may occur during the current month that have not yet been reported to or billed by the City Treasurer, by contacting whiteb@rochesterhills.org. Our weed cutting season runs May 1 - Nov 1.

Owner and Taxpayer Information

Owner	ALL-INVEST INC	Taxpayer	SEE OWNER INFORMATION
	2383 LOCH CREEK WAY		
	BLOOMFIELD, MI 48304-3809		

General Information for Tax Year 2019

Property Class	201 COMMERCIAL	Unit	70 CITY OF ROCHESTER HILLS
School District	ROCHESTER 63260	Assessed Value	\$253,080
MAP#	No Data to Display	Taxable Value	\$226,270
USER NUM IDX	0	State Equalized Value	\$253,080
USER ALPHA 1		Date of Last Name Change	03/03/2004
USER ALPHA 3	0	Notes	Not Available
Historical District	No	Census Block Group	No Data to Display
USER ALPHA 2	No Data to Display	Exemption	No Data to Display

Principal Residence Exemption Information

No Data to Display

no bata to boptay		
Principal Residence Exemption	June 1st	Final
2019	0.0000 %	0.0000 %

Previous Year Information

Homestead Date

Year	MBOR Assessed	Final SEV	Final Taxable
2018	\$239,990	\$239,990	\$220,970
2017	\$229,730	\$229,730	\$216,430
2016	\$222,790	\$222,790	\$214,500
2015	\$217,760	\$217,760	\$213,860
2014	\$210,500	\$210,500	\$210,500
2013	\$211,250	\$211,250	\$211,250
2012	\$219,180	\$219,180	\$219,180

Year	MBOR Assessed	Final SEV	Final Taxable
2011	\$247,580	\$247,580	\$247,580
2010	\$287,910	\$287,910	\$280,060
2009	\$309,310	\$309,310	\$280,910
2008	\$314,710	\$314,710	\$269,080
2007	\$290,720	\$290,720	\$263,040
2006	\$290,580	\$290,580	\$253,660
2005	\$281,040	\$281,040	\$245,560

Land Information

Zoning Code	BI	Total Acres	0.505
Land Value	\$137,500	Land Improvements	Not Available
Renaissance Zone	No	Renaissance Zone Expiration Date	No Data to Display
ECF Neighborhood	00006.COMM/ROCHRD	Mortgage Code	No Data to Display
Lot Dimensions/Comments	No Data to Display	Neighborhood Enterprise Zone	No

 Lot(s)
 Frontage
 Depth

 No lots found.
 Total Frontage: 0.00 ft
 Average Depth: 0.00 ft

Legal Description

T3N, R11E, SEC 14 PART OF SW 1/4 BEG AT PT DIST S 89-51-30 E 33 FT & N 195 FT FROM SW 1/4 COR, TH N 135 FT, TH E 162.50 FT, TH S 135 FT, TH W 162.50 FT TO BEG 0.50 AB203B

Land Division Act Information

Date of Last Split/Combine	No Data to Display	Number of Splits Left	Not Available
Date Form Filed	No Data to Display	Unallocated Div.s of Parent	Not Available
Date Created	No Data to Display	Unallocated Div.s Transferred	Not Available
Acreage of Parent	0.00	Rights Were Transferred	Yes
Split Number	0	Courtesy Split	No
Parent Parcel	No Data to Display		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
01/02/1997	\$525,000.00	WD	PERRAUT,CHARLES	#ALL INVEST INC	22A - VAC/NEW BLDG	17155:321
06/01/1995	\$128,333.00	WD	PERRAUT,GEORGE	PERRAUT,ELLIS,E	10 - SUBSEQ REMODEL	15499:298
11/21/1990	\$315,000.00	WD	FIRST OF AMERICA BK SE	PERRAUT, GEORGE, CHARLESETTA	01 - \$1.00 DEED	11652/395

Building Information - 5409 sq ft Office Buildings (Commercial)

5,409 sq ft	Estimated TCV	Not Available
Office Buildings	Class	С
1	Average Story Height	10 ft
0 ft	Identical Units	1
Not Available	Year Remodeled	Not Available
100%	Heat	Package Heating & Cooling
74%	Functional Percent Good	100%
100%	Effective Age	20 yrs
	Office Buildings 1 0 ft Not Available 100% 74%	Office Buildings Class Average Story Height Oft Identical Units Not Available Year Remodeled Heat 74% Functional Percent Good

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975 S ROCHESTER RD ROCHESTER HILLS, MI 48307-2743 (Property Address)

Parcel Number: 70-15-14-351-012



Item 1 of 1

1 Image / 0 Sketches

Property Owner: ROCHESTER AVON PARTNERS, LLC

Summary Information

- > Commercial/Industrial Building Summary
 - Yr Built: 1970 - # of Buildings: 1
 - Total Sq.Ft.: 1,407
- > Property Tax information found
- > 11 Invoices Found, Amount Due: 0.00
- > Assessed Value: \$191,730 | Taxable Value: \$181,680
- > 47 Building Department records found

Important Message

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All Special Assessment/Miscellaneous Receivables payments must be on separate checks. Please call 248-656-4688 to check for water and/or sewer assessments. Please call GFL at 844-464-3587 to check for outstanding Solid Waste account balances. Please view the Winter tax bill for any tax assigned road paving installments. If you need to inquire about false alarms charges that may occur during the current month that have not yet been reported to or billed by the City Treasurer, you may contact the Sheriff's office at 248-537-3530. You may inquire about weed control charges that may occur during the current month that have not yet been reported to or billed by the City Treasurer, by contacting whiteb@rochesterhills.org. Our weed cutting season runs May 1 - Nov 1.

Owner and Taxpayer Information

ROCHESTER AVON PARTNERS, Taxpayer SEE OWNER INFORMATION Owner

975 S ROCHESTER RD ROCHESTER HILLS, MI 48307-

2743

General Information for Tax Year 2019

Property Class	201 COMMERCIAL	Unit	70 CITY OF ROCHESTER HILLS
School District	ROCHESTER 63260	Assessed Value	\$191,730
MAP#	No Data to Display	Taxable Value	\$181,680
USER NUM IDX	0	State Equalized Value	\$191,730
USER ALPHA 1		Date of Last Name Change	08/08/2019
USER ALPHA 3	0	Notes	Not Available
Historical District	No	Census Block Group	No Data to Display
USER ALPHA 2		Exemption	No Data to Display

Principal Residence Exemption Information

Homestead Date No Data to Display

Principal Residence Exemption	June 1st	Final
2019	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2018	\$187,590	\$187,590	\$177,430
2017	\$182,130	\$182,130	\$173,790
2016	\$176,020	\$176,020	\$172,240
2015	\$171,730	\$171,730	\$171,730
2014	\$169,840	\$169,840	\$169,840
2013	\$175,600	\$175,600	\$175,600

Year	MBOR Assessed	Final SEV	Final Taxable
2012	\$187,190	\$187,190	\$187,190
2011	\$204,400	\$204,400	\$204,400
2010	\$229,080	\$229,080	\$229,080
2009	\$252,950	\$252,950	\$252,950
2008	\$253,790	\$253,790	\$253,790
2007	\$255,360	\$255,360	\$255,360
2006	\$247,220	\$247,220	\$247,220
2005	\$225,670	\$225,670	\$159,720

Land Information

Zoning Code	ВІ	Total Acres	0.504
Land Value	\$142,600	Land Improvements	Not Available
Renaissance Zone	No	Renaissance Zone Expiration	No Data to Display
		Date	
ECF Neighborhood	00020.GS,CONVMKT	Mortgage Code	No Data to Display
Lot Dimensions/Comments	No Data to Display	Neighborhood Enterprise	No
		Zone	

Lot(s)	Frontage	Depth
No lots found.		
	Total Frontage: 0.00 ft	Average Depth: 0.00 ft

Legal Description

T3N, R11E, SEC 14 PART OF SW 1/4 BEG AT PT DIST S 89-51-30 E 33 FT & N 60 FT FROM SW SEC COR, TH N 135 FT, TH E 162.50 FT, TH S 135 FT, TH W 162.50 FT TO BEG 0.51 AB203A

Land Division Act Information

Date of Last Split/Combine	No Data to Display	Number of Splits Left	Not Available
Date Form Filed	No Data to Display	Unallocated Div.s of Parent	Not Available
Date Created	No Data to Display	Unallocated Div.s Transferred	Not Available
Acreage of Parent	0.00	Rights Were Transferred	Yes
Split Number	0	Courtesy Split	No
Parent Parcel	No Data to Display		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
07/30/2019	\$2,060,000.00	РТА	SAFEWAY ACQUISITION CO LLC	ROCHESTER AVON PARTNERS, LLC	ARMS LENGTH EQUAL	
03/31/2005	\$497,450.00	WD	SHELL OIL CO	SAFEWAY ACQUISITION COMPANY LLC	ARMS LENGTH EQUAL	35438/076

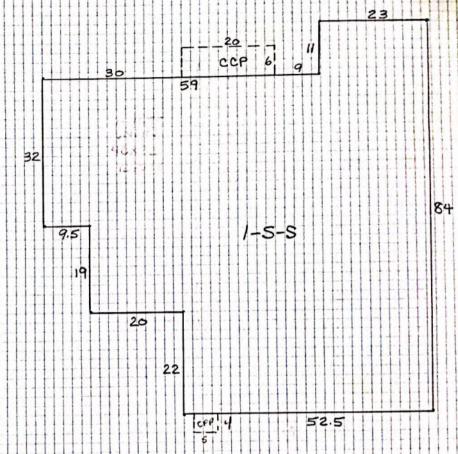
Building Information - 1407 sq ft Markets - Convenience (Commercial)

Floor Area	1,407 sq ft	Estimated TCV	Not Available
Occupancy	Markets - Convenience	Class	С
Stories Above Ground	1	Average Story Height	11 ft
Basement Wall Height	0 ft	Identical Units	1
Year Built	1970	Year Remodeled	Not Available
Percent Complete	100%	Heat	Package Heating & Cooling
Physical Percent Good	74%	Functional Percent Good	100%
Economic Percent Good	100%	Effective Age	20 yrs

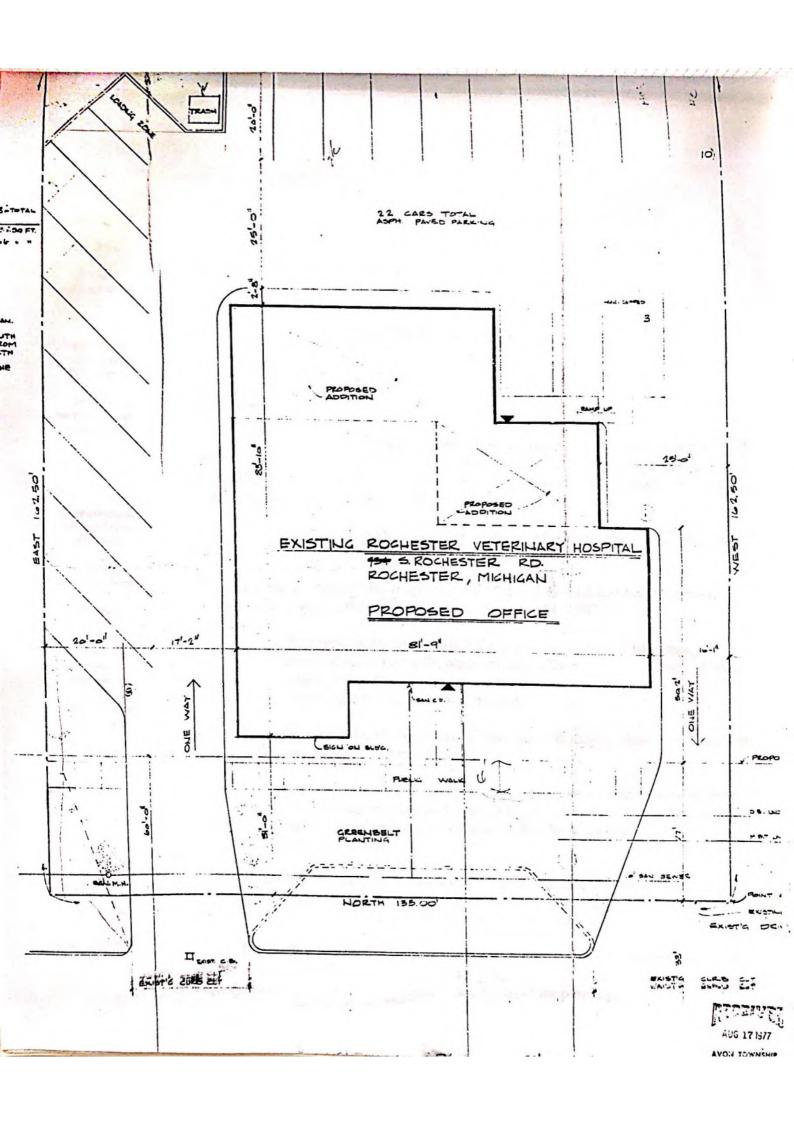
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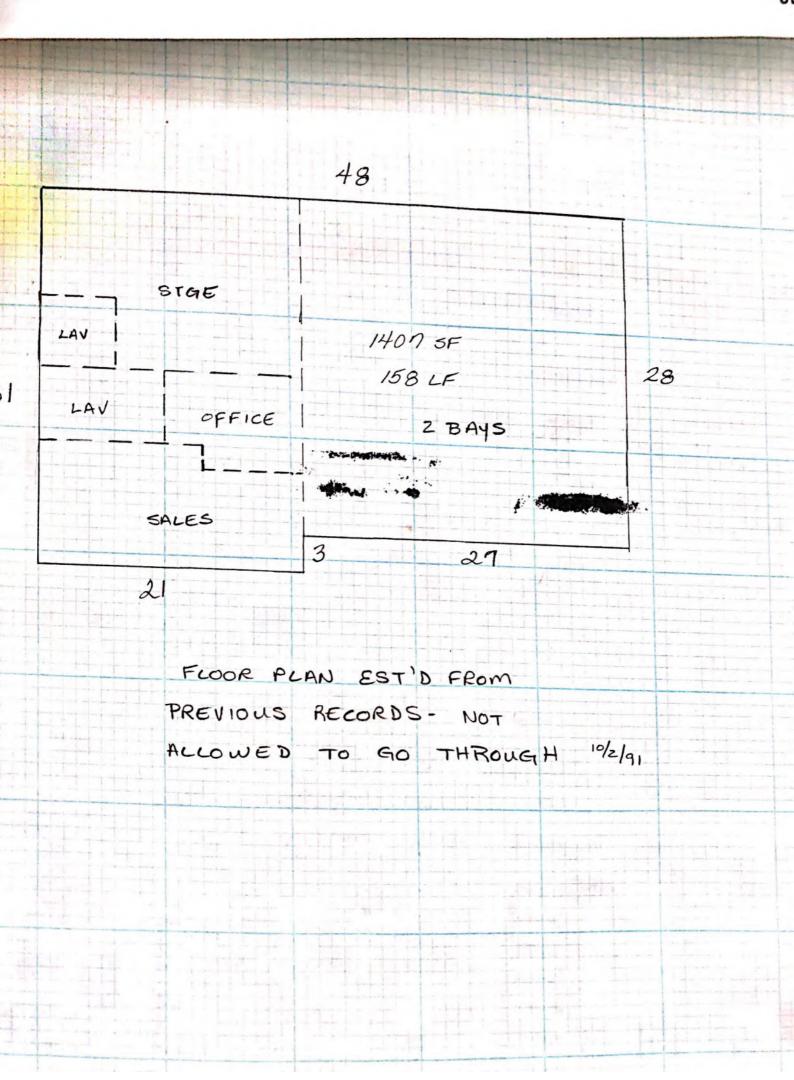
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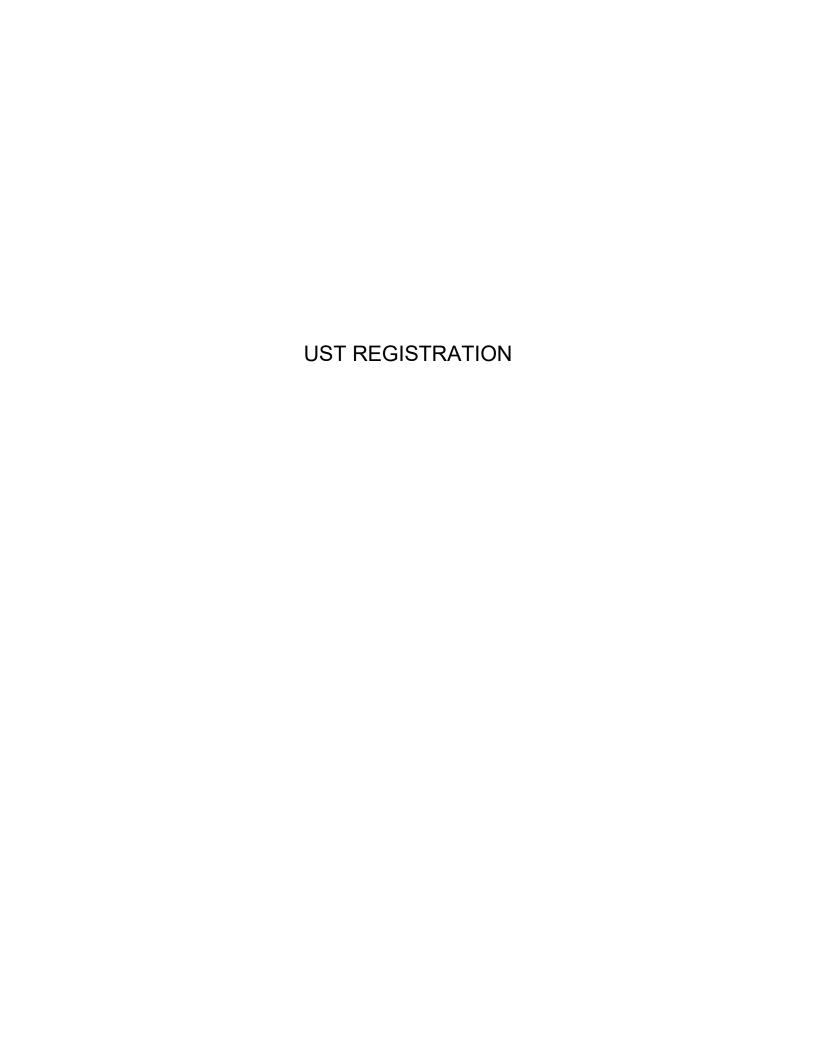
15-14-351-011 HERITAGE GROUP













LICENSING AND REGULATORY AFFAIRS BUREAU OF FIRE SERVICES STORAGE TANK DIVISION

FACILITY INSPECTION REPORT

Owner Name & Address:

Location of Tanks

Safeway Acquisitions Group LLC 8700 Brandt Dearborn, MI 48126 Express 100 Inc 975 S Rochester Rd Rochester, MI 48037 County - Oakland Facility ID - 00009055

ATTENTION: Steve Saad

A Reinspection was conducted on September 20, 2016, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2014 AACS R 29.5601 et seq. The inspection showed that the tank(s) was de-tagged (approved/certified).

The existing compartment (diesel/premium) tank now has interstitial monitoring installed for the tank and piping. Inspector was informed that the double-wall flex piping only goes to the first dispenser and the rest of the underground fuel piping is single-wall fiberglass piping. As a result, yearly line testing will still be required.

The inspection and violations (if any) were discussed with Dan Jaber w/Dans Service at the time of the inspection.

If you have additional questions concerning this matter, please contact me.

Jerry Arnold	9/20/16
Jerry Arnold	Date
Hazardous Materials Storage Inspector	
Region 1	
PO Box 30033	
Lansing, MI 48909	
Phone: (734) 891-1523	

Fax: (517) 332-1428

Email: arnoldj@michigan.gov

Department of Licensing and Regulatory Affairs, Bureau of Fire Services, Storage Tank Division

REGISTRATION OF UNDERGROUND STORAGE TANKS

The information in this form is required under "Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended." Any owner who knowingly fails to notify or submits false information shall be subject to environmental protection act to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

NEW REGISTRATION	If sending P.O. Box 30	payment and form, m 0033, Lansing, MI 4890	ail to: LARA, Cashiers	Office UST/AS	6 12 20	FACILITY ID NUMBER
M AMENDED INFORMATION		payment and form OV Allegan, Lansing, MI 489	<u>'ERNIGHT</u> : LARA, Cas 909	shiers Office U	ST/AST,	(if known)
(for Registered USTs Only)		the FORM ONLY, mail on, P.O. Box 30033, La	to: LARA, Bureau of F	ire Services, S	Storage	9055
NUMBER OF TANKS AT FACILITY:	2	NUMBER OF CONTINUAT	TION SHEETS ATTACHED	3		
I. OWNERSHI	P OF TANKS	3		LOCATION	OF TANKS	
IF THIS IS A NEW OWNER'S A	DDRESS, PLE	EASE CHECK	IF INFORMATION IS	THE SAME AS	SECTION I, PI	EASE CHECK 🔲
OWNER NAME (Corporation/Individual, etc.) SAFEWAY ACQUIST	MONS	GROUP LLC	FACILITY NAME OR SITE ID	100 11		
MAILING ADDRESS 8700 BRANDT			STREET ADDRESS (P O. B. 975 ROCN	ESTER	ROAD	
DEARBORN	STATE	48126	ROCHESTER		STATE Z	" 4 <i>8037</i>
COUNTRY (Please Specify) USA OTHER		-	COUNTY OAKLAAD			Ü
AREA CODE & PHONE NUMBER			AREA CODE & PHONE NUM	/ /BER		
(313) 624-9911			(248) 601-	0050		
					REC	EIVED
LATITUDE AND LONGITUDE of facility (if known	own)					
LATITUDE (North).			LONGITUDE (West):		JUL	2 2 2016
		III. TYPE O	F OWNER			
☐ FEDERAL X		IAL			BUREAU OF	FIRE SERVICES
STATE GOVERNMENT						THE OUTFOCO
LOCAL GOVERNMENT AF	RE TANKS LO	CATED ON LAND WITHIN	NA RESERVATION? 🔲 Y	res 🗌 no		
IF TANKS ARE LOCATED WITHIN A F	RESERVATION	N, DOES A NATIVE AMER	RICAN TRIBE OWN TANK	S7 TYES T	NO	
IF TANKS ARE OWNED BY A TRIBE,	NAME OF TR	RIBE:				
		IV. TYPE O	F FACILITY			
PUBLIC GAS STATION		☐ LOCAL GOVERNME		☐ CONTRA	CTOR	
PRIVATE GAS STATION		☐ STATE GOVERNME		_	NG/TRANSPO	रा
MARINE GAS STATION		FEDERAL/NON-MIL		UTILITIE		
□ PETROLEUM DISTRIBUTOR□ AIRLINE AND/OR AIRCRAFT OV	INED	☐ FEDERAL-MILITAR` ☐ COMMERCIAL	Y	☐ RESIDEN	MIIAL	
AUTO DEALERSHIP	YIVER	INDUSTRIAL		☐ FARM ☐ OTHER (Explain)	
RAILROAD		HOSPITAL				
		V. CONTAC	T PERSON			
JOE YASSIN		MANAG	EMEAT	Area Code & Ph	one No 995- 3	3756
Class A operator: Name: MORNE JANSEN	/ANVW	EN OSCA	R W. LARSON	Àrea Code & Ph ZUB	dne No S7S	-0920
Class B operator: Name: DANIEL MERCI	•	Company (CA)	W LARSON	Arga Code & Rh	one No.	- 0070
		VI. CERTII		(C 10)		
I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS FORM AND ALL						
ATTACHED DOCUMENTS AND THAT I HAV NAME AND OFFICIAL TITLE OF OWNER OF				214 (4.		DATE
MORNE JANSEN				Leul	Clock	7-19-16
	N V V	Page 2 of			BFS-3821 (Rev 6	(15)

		OF UNDER						
(Complete the following pages fo	r each tank	at this loca	tion. Copy	these page	s for additi	onai tanks i	f needed.)	
TANK IDENTIFICATION NUMBER	5	6						
STATUS OF TANKS (Check One) CURRENTLY IN USE TEMPORARILY OUT OF USE AMENDMENT OF INFORMATION (If tanks are removediclosed, complete Section VIII)	X		000	0 0	000			0
2 DATE OF INSTALLATION (Month/Day/Year)								
3. ESTIMATED TOTAL CAPACITY (Gallons)								
VIII. TANKS OUT-OF-USE OR CH NOTE: A SITE ASSESSMENT N							ection IX.)	
CLOSING OF TANK A. ESTIMATED DATE LAST USED (Month/Day/Year)								
B. ESTIMATED DATE TANK WAS REMOVED/CLOSED-IN-PLACE or CHANGE-IN-SERVICE (Month/Day/Year)								
C. TANK WAS REMOVED FROM GROUND							Ξ.	
D. TANK FILLED WITH INERT MATERIAL (Sand, Concrete, etc.) •DESCRIBE TYPE OF FILL USED •REASON TANK WAS NOT REMOVED								=
(Specify in comments area)								
2. CHANGE-IN-SERVICE			8	0				
	IX	. SUBSTAN	NCE STORE	D		-		
SUBSTANCE CURRENTLY OR LAST STORED IN GREATEST QUANTITY BY VOLUME								
GASOLINE DIESEL GASOHOL KEROSENE			0000	0000				
(Not For Consumptive Use On Premises) FUEL OIL WASTE OIL USED OIL HAZARDOUS SUBSTANCE		0000						
HEATING OIL MIXTURE TANK HAS COMPARTMENTS								
OTHER (Specify in comments area) (List substances in comments area) CERCLA NAME AND/OR CHEMICAL ABSTRACT SERVICE (CAS) NUMBER (if hazardous substance stored)				a -	<u> </u>			

	XI. CERTIFICATION OF COMPLIANCE								
	TANK IDENTIFICATION NUMBER	5	6						
1. JN A. B.	AND PIPING MANUFACTURERS								
	REGISTERED ENGINEER								
C. D.	APPROVED BY BFS				E				
									:
.,	and the second of the second o	XII. TANK	and PIPING	RELEASE	DETECTION	\ \		1	·
A. B. C. D. E. F. G. H.	TANK TIGHTNESS TESTING INVENTORY CONTROL AUTOMATIC TANK GAUGING VAPOR MONITORING GROUNDWATER MONITORING INTERSTITIAL MONITORING DOUBLE WALLED TANK/PIPING INTER MONITORING/SECOND CONTAINMENT OTHER METHOD ALLOWED BY BFS (Specify in comments area) PING RELEASE DETECTION AUTOMATIC LINE LEAK DETECTORS INTERSTITIAL MONITORING DOUBLE WALLED PIPING INTERSTITIAL MONITORING SECOND CONTAINMENT LINE TIGHTNESS TESTING								
	XIII. ENVIRONMENTAL PROTECTION								
1. O\	VERFILL PROTECTION DEVICE ALLED		E	•					
2. SF	PILL PROTECTION DEVICE INSTALLED								.
Cl	AVE YOU INSTALLED IMPRESSED JRRENT CATHODIC PROTECTION? YES NO				<u> </u>				

1. S. C.

COMMENTS AND/OR CLARIFICATIONS:
CORRECTION OF INFORMATION FOR PROPERTY OWNER
#5
TANK RECEASE DETECTION - INTERSTITIAL MONITORIN
#5 PIPING RECEASE NETECTION - AUTOMATIC LINE
PIPING RECEASE DEFECTION - AUTOMATIC LINE LEAK DEFECTORS & UNE TIGINESS TESTING.
LOTA DEFECTORS & CITE 1/6/1000 /25/100.
#6
TANK RECEASE DETECTION - INTERSTITIAL MONITORING
6
PIPING RELEASE DETECTION - AUTOMATIC LINE
LEAK DETECTORS & INTERSTITIAL MONITORING
DOUBLE MALLED PIPING.
PLEASE CONTACT ME SHOULD YOU HAVE
PLPASE CONTACT ME SHOUL! YOU HAVE
THANK YOU.
MORNE.

MORNE VAN VUREN

Page 6 of 6

BFS-3821 (Rev 6/15)



10100 Dixle Hwy. Clarkston, MI 48348

248.620.0070
Direct 248 575.0920
Fax 248.620.0071
Cell 810.217.0752
Email mvanvuren@larsonco.com
www.larsonco.com

, 1



LICENSING AND REGULATORY AFFAIRS BUREAU OF FIRE SERVICES STORAGE TANK DIVISION

FACILITY INSPECTION REPORT

Owner Name & Address:

Location of Tanks:

Khalil Saad 975 S. Rochester Rochester Hills, MI 48307 Express 100 Inc 975 S Rochester Rd Rochester, MI 48037 County - Oakland Facility ID - 00009055

ATTENTION: Steve Saad

A Reinspection was conducted on May 18, 2016, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2014 AACS R 29.5601 et seq. The inspection showed that the facility is disapproved.

1 Release detection records shall be retained for 2 years for inventory and repairs to the release detection equipment and 5 years for tightness tests and performance claims. UST 280.34

Special Attention: Provide the last (2) months of inventory control documentation and monthly tank monitor printouts for review.

2 Interstitial or monthly monitoring shall be conducted in accordance with Section 280.44 (C).

Section 280.44(C)

Special Attention: NOTE: Tanks installed after July 2008 where required to be double-wall and interstitial monitored.

Pump liquid out of all existing tank sumps. The diesel & premium tank sumps need to be maintain liquid tight.

3 Registration shall be submitted within 30 days of tank or owner status change. UST 280.22(A)

Special Attention: Submit an amended registration form (BFS3821) to this office showing correct owner/operator and tank type/release detection methods.

4 Overfill protection. UST 280.20(C)

Steve Saad 2

Special Attention: Provide written documentation to this office that the existing tanks have met the overfill protection requirements. Note the tank(s) checked, the type of overfill device installed for that tank(s), the person who confirmed the overfill device is installed and working properly, and the date that it was checked.

The existing drop tube for the regular tank appears to be short. Investigate and make repairs as needed.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by July 04, 2016. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Part 211 of Act 451, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

If you have additional questions concerning this matter, please contact me.

Jerry Arnold	5/19/16		
Arnold	Date		

Jerry Arnold Hazardous Materials Storage Inspector Region 1 PO Box 30033 Lansing, MI 48909

Phone: (734) 891-1523 Fax: (517) 332-1428

Email: arnoldj@michigan.gov



LICENSING AND REGULATORY AFFAIRS BUREAU OF FIRE SERVICES STORAGE TANK DIVISION

FACILITY INSPECTION REPORT

Owner Name & Address:

Location of Tanks.

Khalil Saad 975 S. Rochester Rochester Hills, MI 48307 Express 100 Inc 975 S Rochester Rd Rochester, MI 48037 County - Oakland Facility ID - 00009055

ATTENTION: Steve Saad

An Existing Facility Inspection was conducted on March 7, 2016, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2014 AACS R 29.5601 et seq. The inspection showed that the facility is disapproved.

1 Release detection records shall be retained for 2 years for inventory and repairs to the release detection equipment and 5 years for tightness tests and performance claims. UST 280.34

Special Attention: Provide the last (2) months of inventory control documentation and monthly tank monitor printouts for review.

2 Pressurized piping shall be tested annually in accordance with Section 280.44(B). Section 280.41(B)(1)(II)

Special Attention: Provide documentation that the existing fuel pressure lines have been tested and PASSED a line tightness test within the last year.

3 Line leak detectors shall be tested annually. Section 280.44(A)

Special Attention: Provide documentation that the existing line leak detectors have been tested within the last year and are working properly.

4 An emergency shutoff valve with a fusible link shall be manually tested annually. UST 280.10(J) (FL/CL Part 3, Section 6.3.9.1)

Special Attention: Provide documentation that the existing impact valves have been tested within the last year and are working properly.

5 Interstitial or monthly monitoring shall be conducted in accordance with Section 280.44 (C).

Section 280.44(C)

2

Special Attention: NOTE: Tanks installed after July 2008 where required to be double-wall and interstitial monitored.

Pump liquid out of all existing tank sumps. The diesel & premium tank sumps need to be maintain liquid tight.

6 Registration shall be submitted within 30 days of tank or owner status change. UST 280.22(A)

Special Attention: Submit an amended registration form (BFS3821) to this office showing correct owner/operator and tank type/release detection methods.

7 Overfill protection. UST 280.20(C)

Special Attention: Provide written documentation to this office that the existing tanks have met the overfill protection requirements. Note the tank(s) checked, the type of overfill device installed for that tank(s), the person who confirmed the overfill device is installed and working properly, and the date that it was checked.

The existing drop tube for the regular tank appears to be short. Investigate and make repairs as needed.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by May 06, 2016. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Part 211 of Act 451, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

If you have additional questions concerning this matter, please contact me.

Jerry Arnold	3/7/16
Jerry Arnold	Date

Hazardous Materials Storage Inspector Region 1 PO Box 30033 Lansing, MI 48909

Phone: (734) 891-1523 Fax: (517) 332-1428

Email: amoldj@michigan.gov

From:Oscar W LARSON

248 620 0071

02/16/2015 13:15

SEP 02 2015 #166 P.015/015

Department of Licensing and Regulatory Affairs, Bureau of Fire Services, Storage Tank Division

REGISTRATION OF UNDERGROUND STORAGE TANKS
The information in this form is required under "Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1934 PA 451, as amended." Any owner who knowledge falls to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not one exceed \$5,000 par day for each tank for which notification is not given or for which false information is submitted.

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COMMENTS AND/OR CLARIFICATIONS: amended for name change of "B" operator only RETAIN THIS IMAGE
MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

1-3108/ 411

INTEROFFICE COMMUNICATION

DATE:

July 29, 2008

TO:

Christy Clark, RRD SE District Office 586-753-3809

FROM:

Marcia Poxson

WHMD-STSW-STU

517-373

SUBJECT:

Shell Service Station, 975 S Rochester Rd, Rochester, Oakland County, Facility

Number 00009055

We have received a request to close site evaluations following tank removal at the referenced facility. This site is a closed LUST facility, C-0214-96 and C-0252-96, both releases were closed under Type-I, Residential not restricted.

The submitted analytical data with the site assessment report indicates levels under MDL. This is a request for closure under IM-10 scenerio 3. Therefore, I need to know if the indicated levels with this report are less than what was indicated with the LUST site closure, to allow for clean closure under IM-10. A copy of the site assessment report is being sent for you to review.

Let me know, at your earliest convenience, if you concur with granting a clean closure for this site evaluation, or if you believe a new release should be generated.

Thank you for your attention to this matter.

Enclosure Cc Mr. Chris Conklin, DEQ WHMD – SE



LICENSING AND REGULATORY AFFAIRS BUREAU OF FIRE SERVICES STORAGE TANK DIVISION

FACILITY INSPECTION REPORT

Owner Name & Address:

Safeway Acquisitions Group LLC 8700 Brandt Dearborn; MI 48126 Location of Tanks:

Express 100 Inc 975 S Rochester Rd Rochester, MI 48037 County - Oakland Facility ID - 00009055

Date

ATTENTION: Khalil Saad

A Reinspection was conducted on October 28, 2013, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that the facility is approved.

Inspector received an amended registration form (pg. #2 only) showing the new Operator A & B for this facility and will forward to Lansing.

If you have additional questions concerning this matter, please contact me.

Jerry Arnold

Hazardous Materials Storage Inspector

Lansing Office STD LARA 3101 Technology Boulevard

Suite H

PO Box 30033

Lansing, MI 48909 Phone: (734) 891-1523

Fax: (517) 332-1428

Email: arnoldj@michigan.gov



LICENSING AND REGULATORY AFFAIRS BUREAU OF FIRE SERVICES STORAGE TANK DIVISION

FACILITY INSPECTION REPORT

Owner Name & Address:

Safeway Acquisitions Group LLC 8700 Brandt Dearborn, MI 48126 Location of Tanks:

K & B Mini Mart Inc. 975 S Rochester Rd Rochester, MI 48037 County - Oakland Facility ID - 00009055

ATTENTION: Niraj Petal

An Existing Facility Inspection was conducted on May 24, 2013, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that the facility is disapproved.

1 Every facility having 1 or more UST systems subject to MUSTR shall have a class A and class B operator.
UST 280.13

Special Attention : Provide this office with documentation showing that the new operator training requirement has been met.

2 Release detection records shall be retained for 2 years for inventory and repairs to the release detection equipment and 5 years for tightness tests and performance claims. UST 280.34

Special Attention: Monthly PASSING tank leak test results and/or sensors liquid status printouts from the existing tank monitoring system needs to be maintain for review by Inspector. Failure to provide this office with copies of the last two months of PASSING monthly tank leak test or sensor status printouts may result in a tank tightness test being ordered for all of the existing tanks.

At the time of the inspection the tank monitor showed T1: PROBE OUT. Investigate and make repairs as needed.

3 Pressurized piping shall be tested annually in accordance with Section 280.44(B). Section 280.41(B)(1)(II)

Special Attention: Provide documentation that the existing fuel pressure lines have been tested and PASSED a line tightness test within the last year.

4 Line leak detectors shall be tested annually. Section 280.44(A)

Special Attention: Provide documentation that the existing line leak detectors have been tested within the last year and are working properly.

5 An emergency shutoff valve with a fusible link shall be manually tested annually. UST 280.10(J) (FL/CL Part 3, Section 6.3.9.1)

Special Attention: Provide documentation that the existing impact valves have been tested within the last year and are working properly.

Replace existing damaged impact valve at dispenser #7/8. Replace missing bolts and tighten ALL loose bolts for the support brackets at dispenser #1/2 & #3/4.

6 Tight fitting hose connections shall be furnished on fill pipes of tanks greater than 1,000 gallons for class I liquids.

UST 280.10 (J) (FL/CL Part 2, Section 2.3.3.4.3)

Special Attention : Replace missing V/R cap at regular tank.

7 Dispenser hose shall not be longer than 18 feet and shall be listed. UST 280.10 (J) (FL/CL Part 3, Section 6.5.1)

Special Attention: Replace damaged fuel hose at dispenser #4 and worn out short "whip" fuel hose at dispenser #5 & #7.

8 The area beneath each dispenser shall be designed and maintained to contain lost product.

UST 280.10 (J) (FL/CL Part 3, Section 6.3.4.1)

Special Attention: Cleanout liquid and debris from ALL dispenser sumps and maintain.

9 Dispenser shall be in clear view of attendant and be able to communicate. UST 280.10(J) (FL/CL Part3, Section 9.4.5)

Special Attention: Provide a working intercom system so the Attendant can communicate with Customers.

At the time of the inspection, free product was found in the regular tank sump. It appeared to be contained in the sump and was remove. No leak was found. The source of the free product may have been generator by recent service work performed. Provide this office with a copy of the liquid waste manifest.

Inspector was informed that the facility name was incorrect and the current facility Operator did not received the recent record request.

The state database shows (1) tank. The facility has (2) tanks. The 8,000 gallon DW PermaTank compartment (diesel/premium) UST believe to have been installed in August 2008. Submit documentation to this office to confirm.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by June 10, 2013. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Part 211 of Act 451, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

If you have additional questions concerning this matter, please contact me.

Jerry Arnold

Hazardous Materials Storage Inspector

SE Michigan District Office

27700 Donald Court

Warren, MI 48092-2793 Phone: (586) 753-3848

Phone: (586) 753-38 Fax: (586) 753-3831

Email: arnoldj@michigan.gov

5/20/13

Date



LICENSING AND REGULATORY AFFAIRS BUREAU OF FIRE SERVICES STORAGE TANK DIVISION

FACILITY INSPECTION REPORT

Owner Name & Address:

Safeway Acquisitions Group LLC 8700 Brandt Dearborn, MI 48126 Location of Tanks:

Express 100 Inc 975 S Rochester Rd Rochester, MI 48037 County - Oakland Facility ID - 00009055

ATTENTION: Niraj Petal

A Records Request was conducted on May 7, 2013, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that there was no action taken by the inspector.

This facility is schedule for an inspection in the near future. State records indicate the release detection requirements for the (1) regulated underground storage tank system is being met by utilizing an automatic tank gauging system along with monthly inventory control and yearly testing.

Provide copies to this office for review the last (2) available months of release detection documentation (monthly inventory record & monthly tank monitor test and/or sensor printouts).

Provide this office with yearly passing test results for the underground pressure fuel lines & line leak detector devices as needed.

Provide this office with documentation showing the existing Impact Valves, Overfill Prevention Devices (identify type), & electrical E-stop system have been checked within the last year and found to be in good working condition.

If the owner or operator information shown on this report is incorrect, or if the release detection methods have been changed, an amended registration form (EQP3821) will need to be submitted within 30 days.

If you have additional questions concerning this matter, please contact me.

Jerry Arnold

Hazardous Materials Storage Inspector

SE Michigan District Office

27700 Donald Court Warren, MI 48092-2793

Phone: (586) 753-3848 Fax: (586) 753-3831

Email: arnoldj@michigan.gov

Date

REGISTRATION OF UNDERGROUND STORAGE TANKS

The information in this form is required under "Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended." Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

☐ NEW REGISTRATION	If sendin P.O. Box	g payment and form, m 30657, Lansing, Mi 489	ail to: Cashiers Office, 09-8157	DEQ,	FACILITY ID NUMBER (If known)	
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MAMENDED INFORMATION	1	t Allegan, 5 th Floor Sout				
(for Registered USTs Only)	<u>If sendin</u> Remedia	g FORM ONLY, mail to: tion Division, DEQ, P.O	: Storage Tanks & Cont), Box 30426, Lansing, N	tracts Unit, Al 48909-7926	9055	
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The state of the s						
I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS FORM AND ALL ATTACHED DOCUMENTS AND THAT I HAVE VERIFIED THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.						
NAME AND OFFICIAL TITLE OF OWNER	NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED SIGNATURE					
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	5	2	IN F		EQP3821 (Rev B/12)	

COMMENTS AND/OR CLARIFICATIONS: Amended Class A & B

EQP3821 (Rev 8/12)

6

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY - REMEDIATION DIVISION

REGISTRATION OF UNDERGROUND STORAGE TANKS

NOV 1 4 2012

The information in this form is required under "Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended." Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

NEW REGISTRATION	If sending P.O. Box	payment a 30657, Lans	DEQ,	FACILITY ID NUMBER (if known)		
AMENDED INFORMATION	If sending 525 West	payment a Allegan, 5 th	shiers Office, DEQ,			
(for Registered USTs Only)	If sending	FORM ON	racts Unit, 11 48909-7926	9055		
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COMMENTS AND/OR CLARIFICATIONS: Amended Class A & B

6

Konadu, Stella (DEQ)

From:

Amold, Jerry (DEQ)

Sent:

Wednesday, June 19, 2013 7:02 AM

To:

Konadu, Stella (DEQ)

Subject:

RE: FID#9055 - 975 S Rochester, Rochester, MI

ENTERED

(SMK)

Will do. Thanks

From: Konadu, Stella (DEO)

Sent: Tuesday, June 18, 2013 4:54 PM

To: Arnold, Jerry (DEQ); Block, James (DEQ)

Subject: RE: FID#9055 - 975 S Rochester, Rochester, MI

DEQ/RD

JUN 19 2013

Hello,

I have entered tank #6 information into the database, I use registration date of August 11, 2008, I will give the paper work to Jim Block to retroactively bill the site for 2008 thru 2013. Please have the owner complete registration form BSF (3821).

Thanks Stella

From: Arnold, Jerry (DEQ)

Sent: Wednesday, June 12, 2013 1:49 PM

To: Konadu, Stella (DEQ) Cc: Wieber, Kevin (DEO)

Subject: FID#9055 - 975 S Rochester, Rochester, MI

Stella I have a facility that had a tank installed in 2008 but never registered.

Tank #6

8,000 gallon compartment (4/4) Prem/Diesel Double wall Composite

PermaTank

Pressure/Pressure

Double-wall flexible piping

Tank Release Detection

Automatic tank gauging & Inventory Control

Piping Release Detection

Automatic line leak detectors & Annual line testing

Joury Arnold

HMSI

Bureau of Fire Services Storage Tank Division 27700 Donald Court Warren, Michigan 48092

TX: 586-753-3848 Fax: 586-753-3831

Email: arnoldi@michigan.gov

www.michigan.gov/bfs

Year	Fees	Reg from	Reg to
2008	\$ 100.00	12/1/2007	
2009	\$ 100.00	12/1/2008	11/30/2009
2010	\$ 100.00	12/1/2009	11/30/2010
2011	\$ 100.00	12/1/2010	11/30/2011
2012	\$ 100.00	12/1/2011	11/30/2012
2013	\$ 100.00	12/1/2012	11/30/2013
	\$ 600.00		

0009055

ENTERED

SMK

JUN 19 2013

DEQ/RD

Dept of Licensing and Regulatory Affairs Bureau of Fire Services

UNDERGROUND STORAGE TANK ANNUAL CERTIFICATION FEE INVOICE



Under Authority of NREPA Act, 1994 PA 451, as amended, Sec 21102(8), Part 211 Failure to submit payment by the date due will result in a penalty as prescribed by law

see reverse side for financial responsibility information

Page 1

C0093656

Ref No: 00009055-55600

Owner Address Safeway Acquisitions Group LLC Tim McCafferty 8700 Brandt

Dearborn, MI 48126

Form: 50023

Owner Address Express 100 Inc 975 S Rochester Rd Rochester, MI 48037

Invoice Date:

Payment Due:

Invoice Number:

The owner of a storage tank system shall, upon registration or renewal of registration pay a certification fee for each tank and continue to pay a certification fee on storage tank(s) that have been closed or removed until notification to the LARA is provided on the required form BFS3821.

PLEASE REGISTER AND PAY ONLINE:

Visit: www.michigan.gov/business

One Stop Registration questions: (877) 766-1779

818723

June 19, 2013

June 19, 2013

UST Program Questions: (517) 241-9486

Invoice Item Quantity Unit Cost Total Cost 00009055 Tank #6 8,000 Gal Diesel, Premium Gasoline 6 \$100.00 \$600.00

The period of registration is from 12/1-11/30 for the years of 2008-2013 tank(s) must be close or removed before 12/1 of each year and notification of the closure or removal must be received by LARA by 11/30 of each year.

NOTE: This is for the years of 2008-2013 for Tank #6 only.

Payment Due: June 19, 2013

Total: \$600.00 |
Tax: \$0.00 |
Total Invoice: \$600.00 |

REGISTER & PAY ONLINE, visit www.michigan.go	ov/business			
MAKE CHECK OR MONEY ORDER PAYABLE TO: TO ENSURE PROPER CREDIT, SEND THIS PORTI				CE NO:
Dept of Licensing and Regulatory Affairs		ATIVICIAT TO:		8723
Cashiers Office - UST	C0093656	Ref No: 00009055-55600	RD	UST
PO Box 30657		For Cashier's Use Or	nlv:	
LANSING, MI 48909-8157			<u></u>	
(Please note or make any mailing corrections below)				
Owner Address				
Safeway Acquisitions Group LLC				
Tim McCafferty				
8700 Brandt				
Dearborn, MI 48126				

Total Due:

\$600.00

Department of Licensing and Regulatory Affairs, Bureau of Fire Services, Storage Tank Division

REGISTRATION OF UNDERGROUND STORAGE TANKS

The information in this form is required under "Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended." Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

NEW REGISTRATION	W REGISTRATION If sending payment and form, mail to: LARA Cashiers Office - UST, P.O. Box 30657, Lansing, MI 48909-8157 If sending payment and form OVERNIGHT: LARA, Fire Services-UST, Cashiers Office, 425 West Ottawa Street, Lansing, MI 48933							
(for Registered USTs Only)	If sending	If sending the FORM ONLY, mail to: LARA, Bureau of Fire Services, Storage Tank Division, P.O. Box 30033, Lansing, MI 48909						
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Department of Licensing and Regulatory Affairs, Bureau of Fire Services, Storage Tank Division

P.O. Box 30033, Lansing, MI 48909 Phone 517-335-7211, Fax 517-332-1428



INSTRUCTIONS FOR FORM BFS-3821, REGISTRATION OF UNDERGROUND STORAGE TANKS (UST)

A. SUMMARY OF HOW A UST IS REGISTERED

All regulated tanks are registered by completing BFS-3821 and submitting it with a check or money order payable to the "State of Michigan" to cover the \$100 per tank registration fee. Tanks are not considered registered until fees are paid.

Mail the registration form and check or money order to: LARA, CASHIERS OFFICE - UST, P.O. Box 30657, Lansing, MI 48909-8157.

Overnight delivery: LARA, Fire Services-UST, Cashiers Office, 425 West Ottawa Street, Lansing, MI 48933.

B. HOW DO I REPORT A RELEASE?

To report a release of product from a UST, send a FAX to 517-332-1428.

C. WHAT LAW REQUIRES REGISTRATION OF USTs?

Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, requires that owners register USTs that are being used, or have been used, to store regulated substances, unless the USTs have been properly closed or removed and notification provided to the Bureau of Fire Services, Department of Licensing and Regulatory Affairs. Owner means any person who owns, or owned at the time of release, a UST used for storage, use, or dispensing of regulated substances.

D. WHAT USTS ARE INCLUDED?

A UST system means a tank or combination of tanks which is, was, or may have been used to contain an accumulation of "regulated substances" as defined in Section 21101(g) of Part 211, and whose volume (including connected underground piping) is ten (10) percent or more beneath the ground. Regulated substance includes petroleum and hazardous substances as defined in the federal Comprehensive Environmental Response, Compensation and Liability Act, 1980 PL 96-510.

E. WHAT UST SYSTEMS ARE EXCLUDED FROM REGISTRATION?

- . Tanks that have been properly closed.
- 2. Farm or residential tanks of 1,100 gallons or less capacity used for storing motor fuel for non-commercial purposes.
- 3. A tank used exclusively for storing heating oil for consumptive use on the premises where the tank is located.
 - Pipeline (including gathering lines).
- 6. Surface impoundments, pits, ponds, or lagoons.
- 7. A stormwater or wastewater collection system.
- 8. Flow-through process tanks.
- Liquid traps or associated gathering lines directly related to oil or gas production and gathering operations.
- 10. Storage tanks situated in an underground area (such as a basement, cellar, mineworking, drift, shaft or tunnel) if the storage tank is situated on or above the surface of the floor.
- 11. Any pipe connected to an exempt UST (described above).
- 12. USTs holding hazardous wastes listed under Subtitle C of the Solid Waste Disposal Act, Title II of Public Law 89-272, or a mixture of such hazardous waste and other regulated substances.
- 13. Wastewater treatment tank system that is part of a wastewater facility regulated under the federal water pollution control act.
- 14. Equipment that contains regulated substances for operational purposes such as hydraulic lift tanks and electrical equipment tanks.
- 15. USTs with a capacity of 110 gallons or less.
- 16. USTs that contain a DEMINIMUS concentration of regulated substances.
- 17. An emergency spill or overflow containment UST that is expeditiously emptied after use.

F. WHEN SHOULD A UST BE REGISTERED?

- Owners who plan to install UST(s) shall submit to the Bureau of Fire Services (BFS), Storage Tank Division, the form NOTICE OF PROPOSED
 INSTALLATION OF UNDERGROUND STORAGE TANKS (BFS-3820), with a complete set of plans at least 45 days prior to use. When installation is
 approved, a copy of BFS-3821 will be given to the owner by the BFS Inspector. The owner completes BFS-3821 and returns it with the appropriate fees
 to the BFS as indicated on page 1 of the form. Please refer to BFS-3820 for more details.
- Owners of a new UST system shall register their UST system by submitting BFS-3821 to the Bureau of Fire Services, Storage Tank Division, before the
 system is put into operation. Owners must supply an installation date and the installer's certification must be completed and signed. A \$100 per tank fee
 is due with BFS-3821 whenever new tanks are being registered.
- Owners who discover tanks on their premises shall register the tanks by submitting BFS-3821 with \$100 per tank registration fee and shall properly close the tanks.
- 4. Owners who discover additional tanks at the time of a tank removal project shall register the tanks immediately and seek permission to waive the 30-day notice for removal. They may then remove the tank.
- Any change in information submitted with the registration of the UST must be reported to the Bureau of Fire Services, Storage Tank Division, on BFS-3821 within 30 days of the change.



VII. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete the following pages for each tank at this location. Copy these pages for additional tanks if needed.)								
TANK IDENTIFICATION NUMBER	5	6				# 10 m m m m m		
CURRENTLY IN USE TEMPORARILY OUT OF USE AMENDMENT OF INFORMATION (If tanks are removed/closed, complete Section VIII)	d	Ø D D	000		0			0
2. DATE OF INSTALLATION (Month/Day/Year)								
3. ESTIMATED TOTAL CAPACITY (Gallons)								
法自己的法律等的法律的法律		Ministra						
VIII. TANKS OUT-OF-USE OR CH							Section IX.)	
CLOSING OF TANK A. ESTIMATED DATE LAST USED (Month/Day/Year)				<u>-</u>				
B. ESTIMATED DATE TANK WAS REMOVED/CLOSED-IN-PLACE or CHANGE-IN-SERVICE (Month/Day/Year)			-		·			
C. TANK WAS REMOVED FROM GROUND D. TANK FILLED WITH INERT								
MATERIAL (Sand, Concrete, etc.) •DESCRIBE TYPE OF FILL USED								
REASON TANK WAS NOT REMOVED (Specify in comments area)	·						-	
HANGE-IN-SERVICE			_D	_ ·	D	<u> </u>		
		. SUBSTA	NCE STORE	D 🕌 👬				
SUBSTANCE CURRENTLY OR LAST STORED IN GREATEST QUANTITY BY VOLUME	g megeger is essekkeisere ess					Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Sa	A THE STATE OF THE	
GASOLINE DIESEL GASOHOL KEROSENE (Not For Consumptive Use On Premises) FUEL OIL WASTE OIL USED OIL HAZARDOUS SUBSTANCE	8000000	000000	0000000	0000000	000000	0000000	0000000	0000000000
HEATING OIL MIXTURE TANK HAS COMPARTMENTS								
OTHER (Specify in comments area) (List substances in comments area) CERCLA NAME AND/OR CHEMICAL ABSTRACT SERVICE (CAS) NUMBER (if hazardous ance stored)								

I CERTIFY THE INFORMATION CONCERNING INSTALLATION THAT IS PROVIDED IN SECTION X through XIII IS TRUE TO THE								
BEST OF MY BE	LIEF AND KNOWLEDGE.		ا ار					
INSTALLER:	Ghada Bendona		5/29/13					
	NAME PRINTED	SIGNATURE	DATE					
, .	President	Safeway Acquisition	~					
·	TITLE	J DCOMPANY						

		INSTALLA	TION DETA	VIL TERMINE				The Committee of the Co
TANK IDENTIFICATION NUMBER								
1. MATERIAL OF CONSTRUCTION (Mark All That Apply) ASPHALT COATED OR BARE STEEL CATHODICALLY PROTECTED STEEL EPOXY COATED STEEL COMPOSITE (Steel With Fiberglass) FIBERGLASS REINFORCED PLASTIC LINED INTERIOR DOUBLE WALLED POLYETHYLENE TANK JACKET CONCRETE EXCAVATION LINER UNKNOWN OTHER (Specify in comments area) HAS TANK BEEN REPAIRED?	0000000000000	0000000000000	000000000000	000000000000	000000000000	00000000000	000000000000	000000000000
2. PIPING MATERIAL (Mark Ali That Apply) BARE STEEL GALVANIZED STEEL FIBERGLASS REINFORCED PLASTIC COPPER CATHODICALLY PROTECTED DOUBLE WALLED FLEXIBLE PIPING ENVIROFLEX GEOFLEX UNKNOWN	0000000000	000000000	0000000000	0000000000	000000000	0000000000	000000000	
3. PIPING (Type) (Mark All That Apply) SUCTION: NO VALVE AT TANK SUCTION: VALVE AT TANK PRESSURE (Remote) HAS PIPING BEEN REPAIRED?	סאַסם	الم الم	0000		0000	0000		

	XI. CI	ERTIFICATI	ÓN OF COM	IPLIANCE			
TANK IDENTIFICATION NUMBER					1		1
INSTALLATION A. INSTALLER CERTIFIED BY TANK AND PIPING MANUFACTURERS B. INSTALLATION INSPECTED BY A REGISTERED ENGINEER C. INSTALLATION INSPECTED AND APPROVED BY BFS D. ANOTHER METHOD ALLOWED BY BFS (Please Specify)							
	XII. TANK	and PIPING	L RELEASE	DETECTION	l Variation		
1. TANK RELEASE DETECTION A. MANUAL (Static) TANK GAUGING B. TANK TIGHTNESS TESTING C. INVENTORY CONTROL D. AUTOMATIC TANK GAUGING E. VAPOR MONITORING F. GROUNDWATER MONITORING G. INTERSTITIAL MONITORING DOUBLE WALLED TANK/PIPING H. INTER MONITORING/SECOND CONTAINMENT I. OTHER METHOD ALLOWED BY BFS (Specify in comments area)							
AUTOMATIC LINE LEAK DETECTORS B. INTERSTITIAL MONITORING DOUBLE WALLED PIPING C. INTERSTITIAL MONITORING SECOND CONTAINMENT D. LINE TIGHTNESS TESTING E. OTHER METHOD ALLOWED BY BFS (Specify in comments area)			00 0 00			00 0 00	
A CONTROL OF THE PROPERTY OF T	XIII. EI	VVIRONMEI	NTAL PROT	ECTION :			
1. OVERFILL PROTECTION DEVICE INSTALLED	Ø	Ø					
2. SPILL PROTECTION DEVICE INSTALLED	Ø	Ø					
3. HAVE YOU INSTALLED IMPRESSED CURRENT CATHODIC PROTECTION? A. YES B. NO							

COMMENTS AND/OR CLARIFICATIONS:



STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY LANSING



May 30, 2008

Safeway Acquisitions Group LLC 8700 Brandt Dearborn, MI 48126

Dear Owner/Operator:

SUBJECT: Nonsubmittal of Financial Responsibility (i.e. Pollution Insurance) for Underground

Storage Tanks

The Department of Environmental Quality, Waste and Hazardous Materials Division (WHMD), has not received proof of financial responsibility (FR) or the FR documentation received was inadequate for the underground storage tanks (USTs) located at Shell Service Station, 975 S Rochester, Rochester, Michigan, Facility Number 00009055.

Pursuant to Rule 61, Section 280.90, of the Michigan Underground Storage Tank Rules, 1999 AACS, R 29.2161 <u>et seq.</u>, owners/operators of petroleum USTs are required to provide proof of FR for taking corrective action and for compensating third parties for bodily injury and property damage arising from a release by petroleum USTs.

You were notified of this requirement on September 25, 2007, in your annual UST billing.

If the WHMD does not receive proof of FR within 30 days of receipt of this letter, your USTs are subject to red tagging and as such cannot be filled. Further, you may be subject to escalated enforcement action.

If you have previously submitted FR to the WHMD and are in receipt of this letter, you must resubmit. Also, be sure the correct address of where the USTs are located, which are covered under the FR mechanism, is noted on the document or as an attachment. Please include a copy of this letter with your submittal to the address below or you may fax your submittal to 517-335-2245 or email to wieberk@michigan.gov.

If you have any questions, please contact me or visit our Web site at www.michigan.gov/deq.

Sincerely.

Kevin Wieber, HMSI Specialist

Storage Tank Unit

Storage Tank and Solid Waste Section Waste and Hazardous Materials Division

517-335-7260

1	FACILITY NUMBER: UUUUUU55	0
۲.	TM#.7008-01	22

INTENT OF REMOVAL, CLOSURE OR CHANGE-IN-SERVICE OF UNDERGROUND STORAGE TANKS
This information is required pursuant to Part 211, Underground Storage Tenk Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as arrended.

An owner/operator who fails to notify is subject to a misdeinsenfor and/or civil permittee, not to exceed \$5,000 per day for each bank.

INSTRUCTIONS: NOTICES WILL ONLY BE ACCEPTED ON THIS FORM. YOUR UST MUST BE REGISTERED PRIOR TO SUBMITTAL OF THIS FORM. Please type or print clearly. ALL information must be completed. See reverse side for additional information. If you have questions, call 517-335-2690, Monday through Friday between 8:00 am - 5:00 pm

information. If you have question	one, call 57/-335-25	SO, MOROSS UNO	agii Filday betiveeli 0,00 aii - t					
I. OWNERS	HIP OF TANKS		II. LOCATION OF TANKS					
PLEASE CHECK IF	NEW OWNER'S ADDRE	ss	PLEASE CHECK IF SAME AS SECTION I FACILITY NAME OR COMPANY SITE IDENTIFIER					
NAME OF OWNER (CORPORATION, INDIVID			SHELL SERVICE STATION					
SAFEWAY ACQUISITIONS	GROUP, LLC		STREET ADDRESS (P O Box Not Accoptable)					
STREET ADDRESS 8700 BRANDT STREET			975 S ROCHESTER					
2111	TATE ZIP CO hìgan 4812		ROCHESTER MI 48037					
COUNTY	Pilanwo		COUNTY	TOWNSHIP				
AREA CODE & TELEPHONE NUMBER 313-624-9911			CONTACT PERSON FOR LOCATION SAM BEYDOUN	AREA CODE & TELEPHONE NUMBER (313) 742-7981				
		TANK IN	FORMATION					
TANK NUMBER AS INDICATED	PRODUCT LAST	SIZE OF TANK		CTION TO BE TAKEN				
ON UST INVOICE	STORED IN TANK	(GALLONS)	REMOVAL, CHANGE	IN-SERVICE, CLOSE IN PLACE				
L 2	Gasoline	10,000	CLO:	SE IN PLACE				
() 3	Gasoline	6,000		SE IN PLACE				
(1, 5	Gasoline	10,000	10 0,000157	SE-IN-PLACE				
				<u> </u>				
			-					
Comments:		<u> </u>						
Notification Submitted by (Print Nam Hussein Younes	ne)		Company American Tank, Inc.					
Signature		i.	Date	Area Code & Telephone Number				
		:	6/4/2008	(313) 945-1800				
THIS IS NOT A REGISTRA	ATION FORM. AND LIST	AMENDED REGI TED TANKS FRO	ISTRATION FORM, EQP3821, OM THE BILLING CYCLE	MUST BE FILED TO REMOVE THE				
		WHMD	USE ONLY					
		MILIAND ADD	ROVAL NOTICE					
Approval is given to perfor	m the indicated ac	tivity at the abo	ove facility location. Action i	ndicated above may commence on				
or after 7 7 200	8,	1						
Expiration Date: 12	5/2008	If action	is not taken by the expiratio	n date, you must submit another				
notification.	'		·					
Authorizing Signature	111		Date (21808					
Landes Colo	WW 0			ner Entry Date				
Mail White and Canary Copies 4 o.			Date Confirmation Mailed to Ow	Lindy Date				
WASTE AND HAZARDOUS			6118108	1 6/18/00				
DEPARTMENT OF ENVIRO P O BOX 30157	HANGE FOR MOMENT		\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
			•					



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY - WASTE AND HAZARDOUS MATERIALS DIVISION

UNDERGROUND STORAGE TANK PLAN REVIEW REPORT

This information is required under Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, being Sections 324.21101 to 324.21113 of the Michigan Compiled Laws Annotated. Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5000 per day for each tank for which notification is not given or for which false information is submitted.

☐ PRELIMINAR 🗵	FINAL	DATE June 06, 2008	TANK NUMBE 6	ER(S)	FACILITY NUMBER 00009055	PR-0170-08
ARCHITECT/ENGINEER/INSTAL	LER		PROJECT:	Shell Service Sta	ition	
American Tank, Inc. 10101 Ford Road Dearborn , MI 48126		,	ADDRESS:	975 S Rochester Rochester, MI 4		
			COUNTY:	Oakland		

Following a review of the submitted underground storage tank installation - pre-registration information, no major deficiencies were noted.

Hazardous Materials Storage Inspector Douglas Pentzien of the Department of Environmental Quality office in SE Michigan District Office, telephone number 586-753-3847, must be notified to schedule inspections NOT LESS THAN SEVEN CALENDAR DAYS BEFORE INSTALLATION of the UST system as required in the Michigan Underground Storage Tank Rules. This installation may not be placed into service until Department of Environmental Quality personnel have conducted a final inspection, or if the inspection is not made within two working days of the scheduled installation date, excluding Saturdays, Sundays, and holidays, the UST system may be covered from sight and a notarized affidavit shall be submitted by the owner to this office attesting to the fact that the installation complies with applicable rules.

The Michigan Underground Storage Tank Rules, 1999 AACS R 29.2101 et seg., Rule 63, Section 280.93, requires owners or operators of petroleum underground storage tanks to provide evidence of financial responsibility at the time of inspection.

Provide certification of compliance with the National Electrical Code at final inspection.

If this system is not installed within one year, please contact this office for possible resubmittal of plans.

Pursuant to Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), it is the owner's responsibility that a Registration for Underground Storage Tanks (Form EQP3821) accompanied by a check for the \$100.00 per tank fee be forwarded to this office after the tank has been installed and prior to use.

This review is based upon submitted information, and is not considered a permit. Approval of a tank installation plan by the department of Environment Quality, does not relieve an owner or installer from having to meet the requirements of other state and local government laws, including zoning laws. The Hazardous Materials Storage Inspector may find additional deficiencies during site inspections.

If you have questions concerning this matter, please contact the Storage Tank Unit at (517) 335-2690 between the hours of 10:00 a.m. - 12:00 p.m. and 1:00 p.m. - 3:00 p.m.

> R. Jeff Tanner, Engineer Storage Tank Unit

cc: Douglas Pentzien, DEQ



SAFEWAY ACQUISITIONS GROUP, LLC

FACILITY STREET ADDRESS (PO BOX NOT ACCEPTABLE)

FACILITY NAME

976 S ROCHESTER RD.

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY - WASTE AND HAZARDOUS MATERIALS DIVISION P O Box 30157 Lansing, MI 48909-7657

6

NOTICE OF PROPOSED INSTALLATION OF UNDERGROUND STORAGE TANKS

Pre-Registration for Underground Storage Tanks

This information is required under Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, being Sections 324,21101 through 324,21113 of the Michigan Compiled Laws Annotated. A person who violates Part 211 or a rule promulgated under Part 211, or who knowlingly submits false information shall be subject to a misdemeaner and/or civil penalties not to exceed \$5000 per day for each tank for which notification is not given or for which false information is submitted.

Which Islas Information is submitted.

INSTRUCTIONS: This "Notice" must be completed and submitted to the Waste & Hazardous Materials Division (WHMD) a minimum of 45 days prior to Installation of the underground storage tank system. THE UST SYSTEM SHALL NOT BE BROUGHT INTO USE UNTIL A REGISTRATION FOR INSTALLATION FOR INTERPRETATION FOR EOP3821, IS COMPLETED AND SUBMITTED TO THE WHMD ALONG WITH THE \$100.00 PER TANK REGISTRATION FEE. Complete the required information in accordance with the Michigan Underground Storage Tank Rules (MUSTR), 1999 AACS R 29.2101 at seq. and the Storage and Handling of Flammable and Combustible Liquids (FL/CL) Rules, 2003 AACS R 29.5101 at seq. Parts 2 and 3 for underground installations as cited below. The manufacturer and part number must be indicated next to the appropriate Item. The item numbers correspond to the Typical Underground Storage Tank Installation diagram attached. This form is not intended to list all of the requirements that may be applicable. Mail the completed form to Waste and Hazardous Materials Division, P.O. Box 30167, Lansing, Michigan 48909-7657. Please direct any questions to the Storage Tank Unit at 517-335-7211 or e-mail DEQ-STD-TANKS@michigan.gov. FACILITY NUMBER NEW ASSIGNED TANK NUMBER(S)

CONTACT PERSON (AT LOCATION)

ato a ROCHESTER No.		COUNTY			ZIP CODE				
CITY		į	MI SMANNE O WHOM				48037		
	ESTER		STREET ADD	DEGG	NOW OF		AREA CODE & TELEPHONE NUMBER		
	ER'S NAME	·	10101 Fo			(313) 945-1800			
AMER	ICAN TANK, INC.		1	10.		ZIP CODE			
CITY			STATE	N.		48126			
DEARBORN			MICHIGAN						
Item		MANUFACTURER & PA	DT NO	NO.	DESCRIPTIO	N	MANUFACTURER & PART NO.		
No.	DESCRIPTION	1-8,000, 126" split 4/4 tan	k to			1	f necessary per the manufacturers		
1.	TANK DESIGN AND	contain gas & diesel All t	ha tanks	5,	ANCHORING OF Section 2.3.3.5 of	TANK: T	recommendations		
	CONSTRUCTION:	contain gas & uleser Air u	do elso	l l	Part 2. In areas su	pject			
	Section 280.20(a). 280.20(d), 280.32 &		to flooding or high water		water 7				
1	Section 2.2 of FLICI.	from the Clawson Tank]]	table, NOTE: Tis-down straps,				
	Part 2. Concrete:	Сопрапу.	- 4	i i					
]	Steel-UL58; Fihamians - UL 1315.			1) .			
]	Compsion protection -			1		1.			
1	ACT 100. Dimension, Capacity & Contents.								
	Capacity & Consumer				ganassian	\	N/A		
2.	BURIAL DEPTH	Minimum 36" with 8" cor	icréfé.	6,	CORROSION PROTECTION FO	or			
Į.	COVERL	Minimum 30 With a 65	10000		TANK:		_		
ļ	Section 2.3.3.2 of FUCL Part 2.			Section 280.20(a) & Section 2.2.6.1 of FL/CL					
1	Minimum 2' or 1' earth			1	Part 2 Fiberniasa	i tanks.			
	& 4° neinforced			ł	steel tanks with c	athodic			
1	vehicular traffic.	[1	protection, compo	DENTES			
}	Minimum 3' or 16"			1	acceptable.	1			
1	earth & 6" concrete or 6" asobalt with			4			71/4		
 		Pea Stone		7.	MONITORING O	r l	N/A		
3.	BACKFILL	1		1 "	CATHODIC	1			
1	MATERIAL SURROUNDING				PROTECTION: Section 280,31.	Tiped			
1	TANK:	\		1	station wires to g	ן מחוזכתן			
-	Section 2.3.3.2 of FL/CL Part 2.			}	surface for acces	10,			
-	Minimum 6° sand or	(1	ì	ì			
]	nes graval-steet:			}	1]			
1	minimum 12 pea gravel fiberalass.				\		APT Double Wall		
		See Attached Site Plan		8.	PIPING MATER		XP1.755SC.		
4.	TANK LOCATION: Section 280,20(d) &			ļ	Section 280.20(l 280.20(d), 280.3	b), 1	AL 141870V		
1	Becking 2 9.3.1 of			-	\$80,20(0), 280,3 \$60tion 3-3 of F	ÚCL.			
1	FUCL Part 2, 10' from			i	Part 2. Sinole o	r double-			
1	hasement wall, pit or property line; also to			1	unilled sized, fibe	mareniai.			
- [surved (ASCIS				Metallic giping s	ınali be			
1	transmitted by building foundation-tank			1	cathodically pro and dialectricall	tect@i			
1	outside 45 degree				STATE CHARGE STATES	1 toological			
1	angle.				<u> </u>				

*Please Note-#8 Revised

00009055

(313) 624-9911

AREA CODE & TELEPHONE NUMBER

EQP3820 (REV 8/2003)

Page 1 of 3

NOTICE OF PROPOSED INSTALLATION OF UNDERGROUND STORAGE TANKS (continued)

Pre-Registration for Underground Storage Tanks

Item No.	DESCRIPTION	MANUFACTURER & PART NO.	NO.	DESCRIPTION	MANUFACTURER & PART NO.
9.	CORROSION PROTECTION FOR PIPING: Section 280.20(b). Metallic piping (including flexible commectors) requires cathodic protection; and dielectric couplings at tank and dispenser to isolate the piping.	Non-Metallic	15.	OVERFILL PROTECTION: Section 280.20(c) (1) (ii). Audible slamm or thow restricted when tank is 80% full, or an automatic shutoff of flow into the tank when the tank is 95% tull.	OPW 61 & OPW SOC
10.	RELEASE DETECTION FOR TANK & PIPING: Section 280.40(e), Section 280.41 & Section 280.42. Must be able to detect a release from any portion of the tank and piping.	Model No. 10847390-107 Model No. 10847390-107 Monitor No. 10847390-107	16.	SPILL PROTECTION AROUND FILL PIPE: Section 280.20(c), Equipment to prevent release of product to the environment when the transfer hase is detached from the fill pipe. Sealed to prevent entry of product into the ground.	OPW No. 1
11.	VENT PIPING: Section 2.3.3.3 of FLICL Part 2. Steel above ground; cullet above snow level, minimum 12 feet above grade, and 3 feet above roof line.	12" Steel above grade FRP below grade	17.	AREA BENEATH & AROUND DISPENSER: Section 6,3.4, Section 9.2 of FLICL Part 3. Prevent leaks and splits from resching groundweter, surface water, and subsurface soils.	Dispenser containment sump
12.	EMERGENCY SHEAR/FIRE VALVE: Section 6.3.9 and 6.3.10 of FL/CL Part 3. Required on submerged pumping systems, rigidly anchored. Sucilon systems require check valve or pressure regulating valve under the dispenser.	OPW10R	18.	PROTECTION AGAINST COLLISION: Section 6.3.4 of FUCL Part 3, Raised concrete island or cresh posts. NOTE: Local ordinances may be more stringent.	
13.	EMERGENCY BREAKAWAY DEVICE: Section 6.5.2 of FLICL Part 3, Installed on each hose that dispenses a liquid. Designed to ratain liquid on both sides of the breakaway point.	OPW66	19.	DISPENSING DEVICE AND NOZZLE: Section 6.8 of FL/CL Part 3, Must be listed and identified as to product it dispenses, Splaxh guard required on nozzle.	OPW 11B/ Wayne Dispenser 590.
14.	LOCATION OF DISPENSER: Section 6.2.1, 6.3.4, 6.3.5 & 9-4 of FL/CL Part 3. 10' from property lines, combustible building walls, and building openings. In clear view of attendant. Within 100' of emergency shutoff switch for self- sarve.		20.	HOLD OPEN DEVICE ON NOZZLE: Section 6.6 of FL/CL Part 3. Allowed. Self-service needs special feature of nozzia that prayants resumption of flow once pump is stopped.	OPW IIB

A plot plan showing structures, roads, railroads, property lines, and easements within 25 feet of the UST system. Section 280.22 - attach to this form. The location of all applicable drinking water wells and surface water intakes within 2000 feet of the UST system. Section 280.22 - attach to this form. 21.

22. A diagram of the UST system. Section 280 22 - attach to this form.

EQP3820 (REV 8/2003)



STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY WASTE AND HAZARDOUS MATERIALS DIVISION

FACILITY INSPECTION REPORT

Owner Name & Address:

Safeway Acquisitions Group LLC 8700 Brandt Dearborn, MI 48126

Location of Tanks:

KLIN MAR D , TOW MNR Oil Inc. 975 S Rochester Rochester, MI 48037 County - Oakland Facility ID - 00009055

ATTENTION: Safeway Acquisitions Group LLC

An Existing Facility Inspection was conducted on February 22, 2007, at the above-subject facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), the Michigan Underground Storage Tank Rules (MUSTR), 1999 AACS R 29,2101 et seg. and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29,5101 et seg. The inspection showed that the facility is disapproved.

1 Registration shall be submitted within 30 days of tank or owner status change. UST 280.22(A)

Special Attention: Register tanks in new owners name. Form left on site and will be picked up in 2 days.

2 Owner shall display proof of valid registration certificate at the facility. UST 280.22(H)

Special Attention: Display when new one is sent.

3 Dispenser shall be in clear view of attendant and be able to communicate. UST 280.10(J) (FL/CL Part3, Section 9.4.5)

Special Attention: Install intercom.

4 An emergency shutoff valve with a fusible link shall be manually tested annually. UST 280.10(J) (FL/CL Part 3, Section 6.3.9.1)

Special Attention: Perform or submit yearly required tests.

5 Dispenser violation. UST 280.10 (J) (FL/CL Part 3, Section 6.1)

Special Attention: Section 3.1.1 Replace badly cracked hose on #4, #5, #8 pumps.

6 Each dispensing nozzle shall be equipped with a device to prevent splashing of liquid during the dispensing operation. UST 280.10 (J) (FL/CL Part 3, Section 6.6.6)

Special Attention: Replace splash guard on #3, #6 pumps.

EQP 3816e (Rev. 04/2002)

7 Following signage required in all dispensing areas: "No Smoking" "Stop Motor" "Unlawful to Dispense Gasoline into an Unapproved Container". UST 280.10 (J) (FL/CL Part 3, Section 9.2.5.4)

Special Attention: Install proper signage at pumps 1/2 and 3/4...

8 Signage required in dispensing areas: "Person shall remain outside their vehicle in view of nozzle"

UST 280.10 (J) (FL/CL Part 3, Section 9.2.5.4)

Special Attention: Install proper signage at pumps 1/2 and 3/4...

9 Miscellaneous Violations UST 280.10 (J) (FL/CL RULES)

Special Attention: Section 280.21(3)(b)(1)(i)
Submit tank lining certificates to prove when the tanks need their 10 year internal inspection or the 10 year internal tank inspection will be required now. If a 10 year internal inspection has been performed submit this also.

The inspection and violations (if any) were discussed with Ahmed Elbeeb at the time of the inspection.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by April 23, 2007. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Part 211 of Act 451, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

If you have additional questions concerning this matter, please contact me.

Douglas Kutzura

Hazardous Materials Storage Inspector

SE Michigan District Office

27700 Donald Court

Warren, MI 48092-2793 Phone: (586) 753-3843

Fax: (586) 753-3831

Date

DEQ MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY - WASTE AND HAZARDOUS MATERIALS DIVISION AUTOMOTIVE SERVICE STATION CHECKLIST The Hazardous Metallale States a Inspector shall complete this checklist and attach it to an inspection report, one to be retained in the

	PERSON ON SITE:	e o	ione #	سسند مدونور		سيء بي	42	FACILITY TYPE Public I Priva			
	hmad Elleab		y 15	<u>රැයි *</u> ERATIO		CTION	70	Public 1/ (iiva	162		
SECTION	<i></i>	CODE		PASS	<u>Si</u>	ECTION	1 1511	of of an eletrotics	CODE	VIO I	PAS
6. 7	Emergency power disconnect	\$93		1/	1 . L	280,22h		y proof of registration	S63 S62	1	1
9.2.5.2	Fire extinguisher, 100 feet	\$59	<u> </u>	1/	J [_	280.22a	_	Registration submitted 30 days		سنا	\$
9.4.5	Dispenser in view and communicate	\$92	1	1	سار ل	280.22a		ty registered & fees paid	\$61 U70	1	7
280.93	Financial Responsibility	U92	<u> </u>	1	T <u>L</u> '	3.2.1	Electric	aneous violation	\$50	丰	丰
	•	•		PEC	DRDS	·	iviisceii	allebus violatori	1 330	<u> </u>	1_
280.34	Maintenance records	1 865)	1120		280.34	Relea	se det records (2yrs & 5 yrs)	S67	T-	٦.
280.44a	Line leak detector tested	U95	╁			280.315		sted 6 months & 3 years	U30	+	+
	Line tightness test - pressure	U88		1	. [_	280.31c		ssed current, 60 day log	S35	+	╁
280.41b(1)	Line test - suction every 3 years	U89	-	1		280.34	1 1	dic protection records*	564	 -	╁
280.41b	Emergency valve tested	\$94	-	NA		NOTE-		es CP upgrade testing results		ــــــــــــــــــــــــــــــــــــــ	
3.9.1.	Gen. Record Keeping Violation	S60	10	 	L						
280.34	Gelf Kerold Keebing Aloistich	1 000	RELE	LASE D	ETEC	TION					
280.40	Release detection for tanks	U71	T	1. 7	/	80.43e	Vapor	monitoring (approval req.)	U73	11	T
80.43a	Inventory control (not stand alone)	S42	}	1	ノ <u> </u> -	80.43f	1	lwater monit. (Stand alone)	U74	#	#
80.43b	Manual gauging (less then 550)	S43	-		. ட	80.43g	į.	ial monitoring (Stand alone)	U75 /	#	H
	Tank tightness testing	544	<u> </u> .	NA	<u> </u>	80,43h	1	(Stand alone)	U93//	1-/	1
80,430	<u> </u>	U72	-			80.43h	Other	(0.11.1-1.1-1.1-1.1-1.1-1.1-1.1-1.1-1.1-1	549		+/
80.43d	Automatic tank gauging	0/2	Dieb	ENSER	1 -		0			<u> </u>	L.
.1	Dispenser violation	\$10				5.2.	Breaka	way on hose	S15	Γ	Te
.2.3.	Dispenser loc. (10' prop & openings)	S11	1	1	6.	3.4.1.	Contair	ment under dispenser	.817		1
.3.4.	Disp. Protected; damage/secured	S13		V	6.	3.9.	Emerge	ency valve installed	S18		1
5.1.	Dispenser hose 18 feet or less	1 514		-	- 6.	1.1.	Automa	tic self-closing nozzle	S19		L
6.6.	Splash guard on nozzle	S91				4.4.	Operati	ng instructions posted	S25		1,
2,5,4,	No smoking, stop motor, container	S22			6.	3.3.	1	es only with handle removed	S12		1
2.5.4.	Remain out of vehicle in view	S23			6.	3,5.		Disp. 20 feet from fuel oil	• поле		N
	Trende in view	1	ERGRO	T CIVIC	i_	SECTIO	<u> </u>			<u></u>	900
IO.20	Tank misc. violation	S30		2		3.3.4.	Locatio	n of fill pipe & identified	U46		L
O.20s	Spill containment - Testing request	U51	1		3.	7.2.1.	Vent pi	oes, 12 feet Class 1 liquid	U32		1
O.20c	Spill containment - Inoperative	U101			3.	7.2.4.	Vent pi	oes, Class II & IIIA	U33		L
3.3.4,3,	Tight fitting hose conn (1,000 & up)	U44	 `		2.	3.3.4.	Drop tu	be: 6 inches of tank bottom	U45		Î
,	Overfill prevention - Testing request	U52	\vdash	-	2.	2.3.1	Tanks F	Proper design & Construction	U12		V
	Overfill Prevention - Inoperative	U102			28	0.20	Cathodi	c protection for tanks	U29	7	
			PIP	NG SE	CTIO	1					_
0.40	Release detection for piping	U71			280).44c		al.(monthly) monitoring	U94		PP.
D.44a	Line leak detector installed	U76		V	3.2	.2.	Pipe leal		U62		v
0.20	Cathodic protection for piping	U29			280	205	Piping st	nall be approved material	U61		V
c Canatalati	ion & OTO O Dining	Material	A.	Do.	M	7 }	Has	GPS readings been taken	Nes	:	
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ng; Suction	Pressure Sump S	ensors: Y	es	_ No	1	اa. س	nk ivionit e-	or Moner 7 23 000	V-200	TEXA	<u> </u>
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STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY WASTE AND HAZARDOUS MATERIALS DIVISION

FACILITY INSPECTION REPORT

Owner Name & Address:

Safeway Acquisitions Group LLC 8700 Brandt Dearborn, MI 48126 Location of Tanks:

OCT 1 7 2007

Shell Service Station N 975 S Rochester Rochester, MI 48037 County - Oakland Facility ID - 00009055

ATTENTION: Safeway Acquisitions Group LLC

A Site Investigation was conducted on October 3, 2007, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 1999 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that the tank(s) was tagged.

If you have additional questions concerning this matter, please contact me.

Douglas Pentzien

Hazardous Materials Storage Inspector

SE Michigan District Office

27700 Donald Court

Warren, MI 48092-2793

Phone: 586-753-3847

Fax: 586-753-3831

Email:

Date



STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY WASTE AND HAZARDOUS MATERIALS DIVISION

FACILITY INSPECTION REPORT

Owner Name & Address:

Safeway Acquisitions Group LLC 8700 Brandt Dearborn, MI 48126 Location of Tanks:

Shell Service Station 975 S Rochester Rochester, MI 48037 County - Oakland Facility ID - 00009055

KIN AUG 30 2007

ATTENTION: Safeway Acquisitions Group LLC

A Reinspection was conducted on August 17, 2007, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 1999 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that the tank(s) was de-tagged.

1 Miscellaneous Violations UST 280.10 (J) (FL/CL RULES)

Special Attention: Section 280.21(3)(b)(1)(i)

Perform internal inspections on 2 lined tanks as discussed.

Tanks will be red-tagged if internal inspections are not completed by September 14, 2007

The inspection and violations (if any) were discussed with Sam Beydoun at the time of the inspection.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by September 14, 2007. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Part 211 of Act 451, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

If you have additional questions concerning this matter, please contact me.

Douglas Kutzura

Hazardous Materials Storage Inspector

SE Michigan District Office

27700 Donald Court

Warren, MI 48092-2793

Phone: 586-753-3843 Fax: 586-753-3831

Email: kutzurad@michigan.gov

Date



EMK JUL 1 3 2020.

June 8, 2005

Kevin Wieber HMSI Specialist Waste and Hazardous Materials Division State of Michigan Department of Environmental Quality 525 West Allegan Street Lansing, MI 48909-7741

Dear Mr. Wieber:

The following Shell facilities, including underground storage tanks (UST), have been sold to the parties indicated below. Shell Oil Product US is not the Owner or Operator of the USTs at these locations.

3015 CROOKS, TROY, MI:

Sold to Big Beaver and Crooks Limited, LLC, 2989 Crooks Rd, Troy, MI 48084

Attn: Jon Sherer. Date sold: 5/17/05.

2600 EAST JEFFERSON, DETROIT, MI:

Sold to Dannaoui Brothers Enterprises, LLC; Ghassan Dannaoui, 2600 E. Jefferson, Detroit, Ml. Date sold: 2/11/05.

39621 ANN ARBOR RD., PLYMOUTH, MI:

Sold to Faisal & Sons Investments, Inc., Faisal Y. Daoud, 39621 Ann Arbor, Plymouth, MI 48170. Date sold: 12/16/04.

The following sites were sold to Safeway Acquisition Company, LLC, Attn: Kassem Beydoun, President, 8700 Brandt, Dearborn, MI 48126. Date sold: 3/31/05.

3240 WASHTENAW ANN ARBOR
1800 PLYMOUTH ANN ARBOR
2500 JACKSON RD ANN ARBOR
3690 MAPLE BLOOMFIELD HILLS
24932 VAN DYKE CENTER LINE
16850 CANAL RD CLINTON TOWNSHIP
20800 GRATIOT EASTPOINTE
5624 TELEGRAPH RD DEARBORN HEIGHTS
18701 MACK DETROIT
3600 E DAVISON DETROIT
31324 W 10 MI RD FARMINGTON
39200 GRAND RIVER FARMINGTON HILLS
37500 12 MILE RD FARMINGTON HILLS

JUL 1 2 2005





17500 MACK GROSSE POINTE 36420 PLYMOUTH LIVONIA 1849 E 11 MILE MADISON HEIGHTS 15450 W 9 MILE OAK PARK 205 N. OPDYKE PONTIAC 975 S ROCHESTER ROCHESTER HILLS 2980 WALTON ROCHESTER HILLS 2260 CROOKS ROCHESTER HILLS 32961 GRATIOT ROSEVILLE 19617 10 MILE ROAD ROSEVILLE 735 S MAIN ROYAL OAK 51015 VAN DYKE SHELBY TOWNSHIP 25826 SOUTHFLD/10 1/2 MI SOUTHFIELD 22222 GREATER MACK AVE SAINT CLAIR SHORES 40375 UTICA STERLING HEIGHTS 3990 ROCHESTER TROY 2039 E BIG BEAVER TROY 11229 HALL UTICA 3950 E 10 MILE WARREN 28851 HOOVER WARREN 13610 E 13 MI WARREN 6495 ORCHARD LK WEST BLOOMFIELD 28055 S WIXOM ROAD WIXOM

If you need additional information please let me know.

Sincerely,

Theresa Geijer

HSSE Compliance Coordinator Shell Oil Products US - Chicago 603 East Diehl Road, Suite 103

Naperville, IL 60563

630-364-9274



STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY LANSING



June 11, 2003

Shell Oil Products US 603 E Diehl Rd Suite 103 Naperville, IL 60563

Dear Owner/Operator:

SUBJECT: Nonsubmittal of Financial Responsibility (i.e. Pollution Insurance) for

Underground Storage Tanks

The Department of Environmental Quality, Waste and Hazardous Materials Division (WHMD), has not received proof of financial responsibility (FR) for the underground storage tanks (USTs) located at Shell Service Station, 975 S Rochester/Avon, Rochester, Michigan, Facility Number 00009055.

Pursuant to Rule 61, Section 280.90, of the Michigan Underground Storage Tank Rules, 1999 AACS, R 29.2161 et seq., owners/operators of petroleum USTs are required to provide proof of FR for taking corrective action and for compensating third parties for bodily injury and property damage arising from a release by petroleum USTs.

You were notified of this requirement on January 6, 2003, in your annual UST billing.

If the WHMD does not receive proof of FR within 30 days of receipt of this letter, your USTs are subject to red tagging and as such cannot be filled. Further, you may be subject to escalated enforcement action.

If you have previously submitted FR to the WHMD and are in receipt of this letter, you must resubmit. Also, be sure the location(s) covered under the FR mechanism are noted on the document or as an attachment. Please include a copy of this letter with your submittal to the address below or you may fax your submittal to the number listed below.

If you have any questions, please contact me or visit our website at www.michigan.gov/deq.

Sincerely,

Kevin Wieber, HMSI Specialist

Waste and Hazardous Materials Division

517-335-7260

FAX: 517-335-2245

UNDERGROUND STORAGE TANK DIVISION DNRS MICHIGAN DEPARTMENT OF NATURAL RESOURCES O BOX 30157 ANSING MI 48909-7657

REGISTRATION FOR UNDERGROUND STORAGE TANKS

This information is required under 1994 PA 451. Any owner who knowingly falls to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

. CONSIDERED R	S FORM AND SEND TO THE DNI EGISTERED UNTIL THE DNR. US	r, ust division, at the above address, new tanks are n It division has received your completed form and a	TO
CHECK OR MO!	NEY ORDER MADE PAYABLE TO GISTERED WITH THE ONR. UST	THE "STATE OF MICHIGAN". THE ANNUAL REGISTRATION FEE	FOR
TYPE OF NOTIFICATION: O	IEW REGISTRATION X AME	NDED INFO. FACILITY NUMBER (II KNOWN)	
NO. OF TANKS AT FACILITY	,	000 0055	
NO. OF CONTINUATION SH	ESTS ATTACHED HH	9-25-98 000 705	
I. OWNERSHIP	OF TANKS	II. LOCATION OF TANKS	
IF THIS IS A NEW OWNER'S AD	DDRESS, PLEASE CHECK	IF INFORMATION SAME AS SECTION I. PLEASE CHECK]
OWNER NAME (Corporation/Individual, elec EQUILON ENTE	RPRISES LLC	SHELL SERVICE STATION	
I MAILING ADDRESS	PK N. #200	STREET ADDRESS (P.O. BOX NOS ACCEDIADOS) / AVON	v.
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COUNTY WAYNE	TOWNSHIP	COUNTY OAKLAND TOWNSHIP	مامدد
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IX. DESCRIPTION OF UNDER	GROUND	STORAGE	TANKS (C	omplete Fo	r Each Tai	nk At This	Location	
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1. STATUS OF TANKS (Check One) CURRENTLY IN USE TEMPORARILY OUT OF USE ** AMENDMENT OF INFORMATION "Also Contenue Section X	DEIG.	DOO		מממ	וופוו		000	000
(If tance are removemental, common page 1, Section XI	5/46	12/72	12 72			1		
2. CATE OF INSTALLATION	TOM	IOM	GM					
3. ESTIMATED TOTAL CAPACITY (Gallons) 1. MATERIAL OF CONSTRUCTION (Mark All That Apply) ASPHALT COATED OR BARE STEEL CATHODICALLY PROTECTED STEEL EPOXY COATED STEEL COMPOSITE (Steel With Fiberglass) FIBERGLASS REINFORCED PLASTIC LINED INTERIOR DOUBLE WALLED POLYETHYLENE TANK JACKET CONCRETE EXCAVATION LINER UNKNOWN OTHER (Please Specify)		0000000000	000000000000000000000000000000000000000	aaaaaaaaa	موموموموم	0000000000	aaaaaaaiaaa	وموموموموم
HAS TANK BEEN REPAIRED?								П
5. PIPING MATERIAL (Mark All That Apply) BARE STEEL GALVANIZED STEEL FIBERGLASS REINFORCED PLASTIC COPPER CATHODICALLY PROTECTED OQUBLE WALLED SECONDARY CONTAINMENT UNKNOWN OTHER (Please Specify)	00000000	ممحممومه		00000000	0000000		00000000	0000000
6. PIPING (Type) (Mark All That Apply) SUCTION: NO VALVE AT TANK SUCTION: VALVE AT TANK PRESSURE (Remote) PRESSURE (Gravity Fed) HAS PIPING BEEN REPAIRED?	00000	០០៨០០	00800		0000	0000	0000	. 68000
7. SUBSTANCE CURRENTLY OR LAST STORED IN GREATEST QUANTITY BY VOLUME GASOLINE DIESEL GASOHOL KEROSENE (New For Communities Use On Promoser FUEL OIL USED OIL OTHER (Please Specify)	000000	000008	00000	aaaaaa	00000	aaaaa	apapapa	andana
HAZARDOUS SUBSTANCE COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION & LIABILITY ACT (CERCLA) NAME AND/OR CHEMICAL ABSTRACT SERVICE (CAS) NUMBER	200	1 d 1	p alw	a ve				<u> </u>