Michigan Department of Environment, Great Lakes, and Energy

FISCAL YEAR 2020
STATE ENVIRONMENTAL CLEANUP PROGRAMS REPORT

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Michigan Department of Environment, Great Lakes, and Energy
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PART ONE – ENVIRONMENTAL CLEANUP EXECUTIVE SUMMARY

Program Overview

The Michigan Department of Environment, Great Lakes, and Energy (EGLE) utilizes a variety of state funding sources to support environmental cleanups, which are overseen by the Remediation and Redevelopment Division (RRD). The RRD works with private parties to conduct cleanups and manage environmental risks, utilizes state funds to undertake actions needed to protect public health and the environment at locations of environmental contamination, and facilitates brownfield redevelopment. The RRD provides the funding and directs private contractor work to address the environmental concerns at high priority or orphan sites. State-funded actions include providing alternative drinking water supplies, conducting groundwater/soil investigations, and the cleanup of soil and groundwater and managing risks posed to the public and the environment by hazardous substances.

Michigan has taken action at over 3,125 sites since 1990 to protect public health, safety, and welfare and allow further redevelopment. Additional accomplishments of the Environmental Cleanup and Redevelopment Program include:

- Water supplies have been replaced at approximately 10,000 homes and businesses.
- More than 500 sites have been prepared for redevelopment since 1990.
- Refined Petroleum Fund triage activities have assessed 1,487 sites since 2012.
- The RRD is currently managing 365 state-funded sites where liable parties are unable or unwilling to do so.
- Over $200 million in grant and loan dollars have supported 395 brownfield projects since 1992. Brownfield projects have shown a return on investment of $32 for every $1 invested.

Three bond issues, specifically, the 1988 Environmental Protection Bond, 1998 Clean Michigan Initiative Bond, and 2002 Great Lakes Water Quality Bond, have served as one-time funding sources to support Environmental Cleanup and Redevelopment Program efforts as well as Brownfield Redevelopment Grants and Loans across the state. Of note, the 1988 bonds have been fully expended and the 1998 bonds will be fully expended in the near future. Once these fund sources are fully spent, the annual expenditures will no longer be maintained.

Funding Sources

Environmental Protection Bond of 1988 – Bond

In November 1988 Michigan voters approved Proposal C, an Environmental Bond Issue, commonly known as the Environmental Protection Bond (EPB). This proposal authorized EGLE to use $660 million of general obligation bonds for environmental protection throughout Michigan. Part 195, Environmental Protection Bond Implementation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), provides for the specific use of these funds. The EPB has been fully appropriated, allocated to sites, and spent.

Environmental Protection Bonds (1988)	Authorization	Spent as of 09/30/2020	Closing Adjustments	Remaining
Environmental Cleanup *	$ 425,000,000	$ 423,802,400	$ 1,197,600	$ 0
Solid Waste Management	150,000,000	150,000,000	0	0
Great Lakes Protection Regional Fund	25,000,000	25,000,000	0	0
Wastewater Treatment	60,000,000	60,000,000	0	0
Total	**$ 660,000,000**	**$ 658,802,400**	**$ 1,197,600**	**$ 0**

* Additional information within this Consolidated Report.

Clean Michigan Initiative Bond of 1998 - Bond

In November 1998 Michigan citizens approved a $675 million Clean Michigan Initiative (CMI) Bond to be used for brownfield redevelopment and environmental cleanup: protecting and enhancing Michigan's lakes, rivers, and streams; reclaiming and revitalizing local waterfronts; making critical state park improvements; enhancing local parks and recreational opportunities; pollution prevention; and protecting the public from lead hazards. Part 196, Clean Michigan Initiative Implementation, of Act 451, provides for the specific use of these funds. The program expenditures addressed in this report include six EGLE categories of the CMI: response activities at facilities; waterfront improvement; remediation of contaminated lake and river sediments; nonpoint source pollution control

grants; clean water fund programs; and pollution prevention programs. The contaminated sediments category of the CMI Bond will have been fully appropriated.

Clean Michigan Initiative (1998)	Authorization	Spent as of 09/30/2020	Remaining
Response Activities at Facilities *	$ 335,000,000	$ 329,009,818	$ 5,990,182
Clean Water Fund *	90,000,000	88,927,921	1,072,079
Waterfront Development *	50,000,000	49,999,669	331
Nonpoint Source *	50,000,000	39,640,309	10,359,691
Contaminated Sediments *	25,000,000	21,401,623	3,598,377
Pollution Prevention *	20,000,000	19,431,432	568,568
State Parks (Department of Natural Resources)	50,000,000	50,000,000	0
Local Parks (Department of Natural Resources)	50,000,000	50,000,000	0
Lead (Department of Health and Human Services)	5,000,000	5,000,000	0
Total	**$ 675,000,000**	**$ 653,410,772**	**$ 21,589,228**

* Additional information within this Consolidated Report.

Great Lakes Protection Bond of 2002 - Bond

The Strategic Water Quality Initiatives Fund (SWQIF) was created in December 2010 by amendments to Section 5204 of Part 52, Strategic Water Quality Initiatives, and Section 19703a of Part 197, Great Lakes Water Quality Bond Implementation, of Act 451. The funds are to be used to address nonpoint source water pollution.

The Environmental Cleanup and Redevelopment Program has historically received $15 million annually to support state-funded cleanup actions at Michigan sites of environmental contamination when there are no financially viable liable person(s). The fiscal year (FY) 2019 appropriation was the remaining balance for environmental cleanups and redevelopments. The program has been appropriated over $150 million from FY 2011 through FY 2019. As of 9/30/2020, $118.1 million has been expended on 84 sites. The unreserved balance is set aside to be used for future program activities.

Great Lakes Protection Bond (2002)	Authorization	Spent as of 09/30/2020	Remaining
State Water Pollution Control Revolving Fund	$ 290,000,000	$ -	$ 290,000,000
Strategic Water Quality Initiative Fund *	20,000,000	20,000,000	-
Planning Grants	80,000,000	76,665,629	3,334,371
Stormwater, Asset Management, Wastewater (SAW)	450,000,000	407,712,616	42,287,384
Nonpoint Source Water Pollution	150,000,000	118,138,231	31,861,769
Wetlands Mitigation Banking	10,000,000	5,189,041	4,810,959
Total	**$1,000,000,000**	**$ 627,705,517**	**$ 372,294,483**

* Additional information within this Consolidated Report.

Cleanup and Redevelopment Fund – Restricted Revenue

The Cleanup and Redevelopment Fund (CRF) was created by the July 1996 amendments to Part 201, Environmental Remediation, of Act 451, to provide a permanent, ongoing funding mechanism for Michigan's Environmental Cleanup and Redevelopment Program. The funds included in the CRF consist of 80 percent of the state's share of annual unclaimed bottle deposit revenues and the transfer of Environmental Protection Bond Fund (EPBF) revenues appropriated in prior fiscal years to the EGLE for solid waste alternative projects, pursuant to Section 19507 of Part 195 of Act 451. Annual revenues to the fund are approximately $26 million, with the fund providing $2 million in FY 2020 to support emergency cleanup actions and contingencies of short-term nature.

Refined Petroleum Fund – Restricted Revenue

The Refined Petroleum Fund (RPF) was created in October 2004 by amendments to Part 215, Underground Storage Tank Corrective Action Funding, of Act 451. Uses of the RPF include, but are not limited to, corrective actions necessary to address releases of refined petroleum products. The fund receives approximately $60 million of revenue annually from the environmental protection regulatory fee of 1 cent per gallon that is imposed on all refined petroleum products sold for resale or consumption in Michigan. The Environmental Cleanup and Redevelopment Program receives over $32 million annually for petroleum-related cleanup activities.

A brief summary of the appropriations received by EGLE for state-funded environmental programs through FY 2020 is provided on the next page. For explanations of abbreviations used in this report, please see "Acronyms and Definitions" on page 53.

Summary of Program Funding Sources (FY 1989 – FY 2020)

This chart reflects the state funds received for EGLE's State-Funded Environmental Programs in their entirety.

		Funding Source											
	Division	Clean Environment Initiative	Clean Michigan Initiative	Environmental Protection Bond Fund	Cleanup and Redevelopment Fund	Revitalization Revolving Loan Fund	Environmental Protection Fund	Refined Petroleum Fund	Strategic Water Quality Initiatives Fund	State Sites Cleanup Fund	Underground Storage Tank Cleanup Fund	General Fund	Total
State Sites Cleanup Program													
State Sites Cleanup Program	RRD									$34,741,706			$34,741,706
Response Activities at Facilities													
Environmental Cleanup and Redevelopment Program	RRD	14,900,000.00	$241,038,090	$354,417,894	$77,381,039		$30,596,599	$260,952,036				$69,897,484	$1,049,183,142
Strategic Water Quality Initiative Program	RRD								$150,313,667				$150,313,667
Emergency and Contingency Program	RRD			$10,312,732	$50,619,434			$6,375,833				$1,557,458	$68,865,457
Municipal Landfill Cost-Share Grant Program	RRD		$8,000,000		$2,036,965		$1,963,035					$6,000,000	$18,000,000
Site Reclamation Grant Program	RRD			$34,989,918									$34,989,918
Site Assessment Grant Program	RRD			$9,999,083									$9,999,083
Brownfield Redevelopment Grant Program	RRD		$49,856,040										$49,856,040
Brownfield Redevelopment Loan Program	RRD		$25,000,000										$25,000,000
Revitalization Revolving Loan Program	RRD					$5,913,572							$5,913,572
Legacy Release Program	USTA							$35,041,415					$35,041,415
Underground Storage Tank Program	USTA										$124,441,570		$124,441,570
Solid Waste Alternatives Program													
Solid Waste Alternatives Program	MMD			$149,236,326									$149,236,326
Waterfront Improvements													
Waterfront Redevelopment Grants Program	RRD		$49,999,668										$49,999,668
Remediation of Contaminated Lake and River Sediments													
Contaminated Lake and River Sediments Program	WRD		$24,460,930										$24,460,930

		Funding Source											
	Division	Clean Environment Initiative	Clean Michigan Initiative	Environmental Protection Bond Fund	Cleanup and Redevelopment Fund	Revitalization Revolving Loan Fund	Environmental Protection Fund	Refined Petroleum Fund	Strategic Water Quality Initiatives Fund	State Sites Cleanup Fund	Underground Storage Tank Cleanup Fund	General Fund	Total
Nonpoint Source Pollution Control Grants													
Nonpoint Source Pollution Control Grants	WRD		$42,147,345										$42,147,345
Clean Water Fund Programs													
Abandoned Well Management Grant Program	WRD		$2,277,286										$2,277,286
Water Use and Withdrawal Program	WRD		$2,267,746										$2,267,746
Water Withdrawal Assessment Tool (DNR)	MDNR		$497,280										$497,280
Drinking Water Program	WRD		$973,000										$973,000
Water Quality Monitoring	WRD		$42,747,551									$986,418	$43,733,969
Voluntary Stormwater Permits Grants	WRD		$3,395,246										$3,395,246
Failing On-Site Septic Systems	WRD		$6,771,056										$6,771,056
Village of Chesaning Water Pollution Control Grant	WRD		$899,957										$899,957
Protecting High Quality Waters	ESSD		$5,681,111										$5,681,111
Illicit Storm Sewer Connection Grants Program	ESSD		$7,611,158										$7,611,158
Remedial Action Plan and Lakewide Management Plans Implementation Grants	ESSD		$7,692,968										$7,692,968
Conservation Reserve Enhancement Program	ESSD		$5,000,000										$5,000,000
Pollution Prevention Programs													
Retired Engineers Technical Assistance (RETAP) Fund	ESSD		$10,000,000										$10,000,000
Small Business Pollution Prevention Assistance Revolving Loan Fund	ESSD		$5,000,000										$5,000,000
Michigan Household Hazardous Waste Collection Initiative	ESSD		$958,667										$958,667
Michigan Regional Pollution Prevention Grant Program	ESSD		$664,803										$664,803
Green Chemistry	ESSD		$934,964										$934,964
Environmental Education Curriculum Project	EXEC		$999,997										$999,997
Funding Source Totals		**$14,900,000**	**$544,874,863**	**$558,955,953**	**$130,037,438**	**$5,913,572**	**$32,559,634**	**$302,369,284**	**$150,313,667**	**$34,741,706**	**$124,441,570**	**$78,441,360**	**$1,977,549,047**

PART TWO – ENVIRONMENTAL PROTECTION BOND

Environmental Protection Bond Fund

Part 195 of Act 451, the EPBF, was established by 1988 PA 328 (Act 328) to account for the proceeds of $660 million of general obligation bonds approved by Michigan voters in November 1988. This approval was obtained under the general authority of Article 9, Section 15, of the 1963 State Constitution. The bonds are authorized for financing environmental protection programs to clean up sites of toxic and other environmental contamination; contribute to a regional Great Lakes Protection Fund; address solid waste problems; treat sewage and other water quality problems; reuse industrial sites; and preserve open space. Act 328 also specifies that not more than $425 million of the proceeds of these bonds be available to clean up sites of toxic and other environmental contamination; not more than $150 million be available for solid waste projects; not more than $60 million be available to capitalize the State Water Pollution Control Loan Fund (recorded as equity transfers to the Michigan Municipal Bond Authority); and not more than $25 million be available to fund Michigan's participation in a regional Great Lakes Protection Fund.

The $100 million Great Lakes Protection Regional Fund received the $25 million Michigan share in 1989.

The Site Assessment and Site Reclamation Fund was appropriated $45 million to provide grants to local units of government for assessing the nature and extent of contamination at a property and for grants to local units of government to undertake response activities at contaminated properties that were identified for their redevelopment potential.

Approximately $1 billion has been appropriated for the Environmental Cleanup and Redevelopment Program (CRP). Approximately $997 million relating to 1858 project sites has been expended on the CRP from FY 1989 through FY 2020. Over $63 million has been expended for emergency cleanup actions and contingencies at 877 project sites. Further detailed information can be found in Part Three of this report under the Environmental Cleanup and Redevelopment and the CRP Emergency and Contingency Programs.

From the 994 Solid Waste Alternatives project applications received, 295 projects were funded totaling approximately $99 million. Approximately $18 million of this was for closures of dumps and landfills. Over $52 million was for market development projects. Approximately $9 million was for Clean Michigan Community projects.

The following pages provide additional details regarding the EPBF projects.

SUMMARY OF ENVIRONMENTAL PROTECTION BOND FUND SALES

AS OF SEPTEMBER 30, 2020

Most of the funding for Environmental Protection Bond projects is provided by the net proceeds from General Obligation Bonds sold by the Michigan Department of Treasury.

The bond has been fully depleted and closed.

The following schedule details the sales that occurred.

NAME OF ISSUE	DATE	AMOUNT
EPB-1989 SERIES	11/08/1989	$63,830,348.24
GREAT LAKES PROTECTION	12/14/1989	$25,000,000.00
HOST SERIES I	11/15/1990	$945,151.00
EPB-1992 SERIES	06/25/1992	$143,401,085.73
COLLEGE SAVINGS BONDS-SERIES 1992 MINI BONDS	07/15/1992	$493,739.70
WATER POLLUTION CONTROL-1992 SERIES A	11/19/1992	$13,940,000.00
WATER POLLUTION CONTROL-1993 SERIES A	12/16/1993	$16,670,000.00
EPB-1995 SERIES	06/27/1995	$129,084,406.03
EPB-1998 SERIES	06/03/1998	$91,197,961.40
EPB-2000 SERIES	11/01/2000	$60,499,475.19
EPB-2003A SERIES	08/28/2003	$39,966,541.17
EPB-2004A SERIES	09/15/2004	$38,810,712.10
EPB-2006A SERIES	09/27/2006	$27,655,105.05
EPB-2017A SERIES	09/19/2017	$1,697,706.18
EPB-2017B SERIES	09/19/2017	$4,343,139.80
CLOSEOUT ADJUSTMENT	09/19/2017	$2,464,628.41
TOTAL ISSUED TO DATE		$660,000,000.00
TOTAL AUTHORIZED		$660,000,000.00
REMAINING AUTHORIZATION		**$0.00**

PART THREE – CLEANUP PROGRAM SUMMARIES

SECTION ONE: STATE SITES CLEANUP PROGRAM

Purpose:

In July 1996, PA 380 amended Part 201, Environmental Remediation, of Act 451, by adding Section 20108c and creating the State Sites Cleanup Fund (SSCUF) and the State Sites Cleanup Program (SSCUP). Its intent was to fund environmental cleanups at contaminated sites where the state was a liable party as an owner or operator of the site, as described in Section 20126 of Part 201.

Program Funding:

Section 20108c of Part 201 provided a process for the expenditure of $20 million that was originally appropriated by 1994 PA 265 to the Michigan Department of Natural Resources, and subsequently transferred to EGLE. The fund was augmented by an appropriation of $10 million in FY 1997 and again in 2002 with a repayment from the Michigan Department of Technology, Management and Budget (DTMB) for $965,100. In 2005 the Legislature appropriated $5 million in interest earned from the SSCUF from 1996 through 2004 for use in the program. In 2012 the Legislature appropriated $4.4 million that consisted of interest earned from the SSCUF and previously lapsed funds. A total of $5,623,394 has lapsed.

Site Selection and Prioritization:

According to Section 20126 of Part 201, each state executive department and agency is required annually to provide EGLE a list of all facilities where they are liable as an owner or operator. The Brownfield Redevelopment Board (Board) created under 1996 PA 383, and composed of Directors of DTMB and EGLE, and the President of the Michigan Economic Development Corporation (MEDC), is responsible for prioritizing funding for the cleanups. The sites are prioritized for response activity by the Board, based on the degree of health or environmental risk and by resale or redevelopment potential, as stipulated under Section 20108c of Part 201.

State Sites Cleanup Program

	Net Appropriations	Reserved for Specific Sites	Cumulative Expenditures 9/30/2020	Unreserved Balance
State Sites Cleanup Fund	$34,741,706	$252,805	$34,488,901	$0

Explanation of "Overall Status" information for the table in Appendix A:

To date, SSCUP funding has been sought through EGLE for the contaminated sites. As of September 2020, there are 136 funded sites on the SSCUP list. The status of these sites is described below:

Closed: All planned activities have been completed and the project has been closed. There are currently 84 sites that have been completed.

Closure Activities: The majority of site cleanup activities have been completed. Some additional activities may be necessary before some sites can be closed. There are currently 9 sites at which the state is conducting closure activities.

Design: The design of a treatment remedy or system is underway. There are 6 sites in the design stage.

Investigation: Determining the cleanup activities that are needed at the site. There are currently 4 sites in the investigation phase.

No Funding: There has been no funding allocated to these sites due to lack of funding. There are 10 sites that are not receiving allocations due to lack of funds.

Operation and Maintenance (OM): Operating and maintaining a treatment system. There are 18 sites where treatment systems are currently in operation or periodical monitoring is taking place.

State Not Liable: The site is not eligible for SSCUP funding because it has been determined not to be a state liability. There are 5 sites where it has been found that the state is not liable, the majority of which belong to the Michigan Department of Transportation who acquired the sites pursuant to the State Transportation Act of 1976, but never conducted any operations or other activities at the sites.

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SECTION TWO: RESPONSE ACTIVITIES AT FACILITIES

ENVIRONMENTAL CLEANUP AND REDEVELOPMENT PROGRAM

This section provides information on the following EGLE, Remediation and Redevelopment Division (RRD), components of the Environmental Cleanup and Redevelopment Program:

1. Program Summary Table
2. Environmental Cleanup and Redevelopment Program (CRP)
3. Strategic Water Quality Initiative (SWQI) Program
4. Environmental Cleanup and Redevelopment Emergency and Contingency (E&C) Program

1. PROGRAM SUMMARY TABLE

The state funding sources for these programs are in the table below and include the fund amount and the program it was allocated to:

SOURCE	AMOUNT	ALLOCATED FOR
Clean Environment Initiative	$14,900,000	CRP
Clean Michigan Initiative Bond Fund	$241,038,090	CRP
Cleanup and Redevelopment Fund	$77,381,039	CRP
	$50,619,434	E&C
Environmental Protection Bond Fund	$354,417,894	CRP
	$10,312,732	E&C
Environmental Protection Fund	$30,596,599	CRP
General Fund/General Purpose	$69,897,484	CRP
	$1,557,458	E&C
Refined Petroleum Fund	$260,952,036	CRP
	$6,375,833	E&C
Strategic Water Quality Initiative Fund	$150,313,667	SWQIF

Using these funds, Michigan has taken action at over 3,125 sites to protect public health, safety, and welfare and allow further redevelopment including:

- Water supplies have been replaced at approximately 10,000 homes and businesses.
- Immediate physical contact and fire/explosion risks have been addressed at hundreds of sites.
- Containment and cleanup has been conducted at nearly 50 landfills.
- More than 150 abandoned, dangerous buildings have been demolished.
- More than 500 sites have been prepared for redevelopment.

Despite the progress above, there are still thousands of sites to be addressed that need additional funding.

2. ENVIRONMENTAL CLEANUP AND REDEVELOPMENT PROGRAM

Purpose:

The CRP is administered by the RRD and is governed by Parts 195, 196, 201, 213 (Leaking Underground Storage Tanks), and 215 of Act 451. Under this program, the RRD initiates and oversees state-funded cleanup actions at Michigan sites of environmental contamination when there are no financially viable liable person(s), or where the liable person(s) refuses to act in a timely manner and immediate action is needed.

Site Selection:

Cleanup projects are proposed annually by EGLE and are approved by the Legislature via an appropriations bill. Historically, the sites selected and approved were those that presented the most significant risks to public health or the environment. However, starting in FY 1997 and with passage of the CMI Bond Fund, sites were also selected and approved based on their redevelopment potential.

The CRP sites included in this report are those sites approved by the Legislature to receive cleanup funds from FY 1989 through FY 2020. This includes sites approved to receive state funds in order to match federal funds for cleanup actions at federally listed sites of contamination (i.e., Superfund match sites).

Program Funding:

Funding sources for the CRP include: the EPBF from FY 1989 through FY 1997, FY 2003, FY 2007, and FY 2012; General Fund/General Purpose (GF) monies from FY 1997 through FY 2002; the CRF from FY 1997 through FY 2004; CMI Bond Fund from FY 1999 through FY 2005, FY 2007, FY 2008 FY 2013, and FY 2017; Environmental Protection Fund (EPF) from FY 2002 through FY 2004; and RPF in FY 2006, and FY 2008 through FY 2020. In FY 2012 an appropriation of $6 million in GF was received for response actions at a site in Muskegon County. In FY 2018 an appropriation of $14.9 million in Clean Environment Initiative monies were received. From FY 1989 through FY 2020, approximately $1 billion has been appropriated for site-specific cleanup projects at 1,858 sites. The chart below identifies appropriations and expenditures by funding source for the CRP.

Environmental Cleanup and Redevelopment Program

	Net Appropriations	Cumulative Expenditures 9/30/2020	Reserved for Specific Sites	Unreserved Balance
Clean Environment Initiative	$14,900,000	$11,217,770	$3,682,230	$0
Clean Michigan Initiative Bond Fund	$241,038,090	$233,151,368	$7,886,722	$0
Cleanup and Redevelopment Fund	$77,381,039	$77,381,039	$0	$0
Environmental Protection Bond Fund	$354,417,894	$354,417,894	$0	$0
Environmental Protection Fund	$30,596,599	$30,596,599	$0	$0
General Purpose/General Fund	$69,897,484	$69,897,484	$0	$0
Refined Petroleum Fund	$260,952,036	$220,538,293	$40,413,743	$0
Total	$1,049,183,142	$997,200,447	$51,982,695	$0

Explanation of "Overall Status" information for the table in Appendix B:

Many CRP sites are approved to receive state cleanup funds in more than one fiscal year and for more than one type of cleanup activity. The information provided under "Overall Status" takes into account all activities approved for state funding and activities the RRD plans to take in the future.

Cancelled:	All planned state-funded cleanup activities have been cancelled. This is often due to work being completed by another party or planned work is no longer needed to abate the acute risk to public health or the environment. Planned work was cancelled at 42 sites.
Closed/Monitoring:	All state-funded cleanup activities that the RRD planned to undertake have been completed, however, in some cases monitoring of groundwater or drinking water may still be occurring to ensure continued compliance with criteria. These sites may need further actions if concentrations in the groundwater increase above applicable criteria. There are 73 sites in this status.
Complete:	All state-funded cleanup activities that the RRD planned to undertake have been completed. Full Closure under the law may not have been sought because the additional State investment is not warranted based on the overall need to allocate a finite amount of resources among many facilities and sites. Generally, the RRD waits for final closeout documentation from contractors and abandonment of monitoring wells to complete contract closeout procedures. Cleanup actions are complete at 1,169 sites.
Funding Hold:	Insufficient funding is available to complete work at many sites. These sites do not pose an immediate threat to the health of Michigan residents. The state has suspended cleanup actions at 68 sites until additional funding is secured.
In Progress:	State-funded cleanup activities are in progress. There are 295 sites in this category.
OM:	Treatment, remediation, or new water supply systems have been constructed and the remaining cleanup activities consist largely of OM of groundwater treatment systems. There are 33 sites in the OM phase.
Potentially Liable Party (PLP):	Other parties are conducting cleanup activities. State funds are not being expended at these sites. A liable party or another entity is performing remediation actions at 178 sites that had previously been recommended for state funding.

Contact Person: Ms. Dawn Austin, Financial Manager, Administration Section, RRD, EGLE; 517-284-5148; e-mail: AustinD3@Michigan.gov

3. STRATEGIC WATER QUALITY INITIATIVE PROGRAM

Purpose:

The SWQI is administered by the RRD and is governed by Parts 52, 195, 196, and 201 of Act 451. Under this program, the RRD initiates and oversees state-funded cleanup actions at Michigan sites of environmental contamination when there are no financially viable liable person(s).

Site Selection:

Cleanup projects are selected annually by EGLE and are required to meet the following criteria: improve the quality of the waters of the state; the identity of the person(s) who are liable under Part 201 for the release resulting in the water pollution is not known or the person(s) who are liable do not have sufficient resources to fund the required response activities; the facilities include property that is located within the identified planning area boundaries of a publicly owned sanitary sewer system; and response activities are necessary to address existing or imminent unacceptable risks arising from conditions that contribute to nonpoint source water pollution, including project management activities within EGLE. The sites selected are those that present the most significant risks to public health or the environment.

Many of the SWQI sites included in this report were funded by the CRP prior to FY 2011 and include sites approved to receive state funds in order to match federal funds for cleanup actions at federally listed sites of contamination (i.e., Superfund match sites).

Program Funding:

The program has received $195 million from the SWQIF from FY 2011 through FY 2020 to address contamination at 84 sites. A total of $44,686,332 has lapsed. The chart below identifies appropriations and expenditures for the SWQIF funds.

Strategic Water Quality Initiative Program

	Net Appropriations	Cumulative Expenditures 9/30/2020	Reserved for Specific Sites	Unreserved Balance
Strategic Water Quality Initiative Fund	$150,313,667	$118,125,730	$32,187,937	$0

Explanation of "Overall Status" information for the table in Appendix C:

Many SWQI sites are approved to receive state cleanup funds in more than one fiscal year and for more than one type of cleanup activity. The information provided under "Overall Status" takes into account all activities approved for state funding and activities the RRD plans to take in the future.

In Progress: State-funded cleanup activities are in progress. There are 54 sites in this category.

Closed/Monitoring All state-funded cleanup activities that the RRD planned to undertake have been completed, however, in some cases monitoring of groundwater or drinking water may still be occurring to ensure continued compliance with criteria. These sites may need further actions if concentrations in the groundwater increase above applicable criteria. There are 6 sites in this status.

Funding Hold: Insufficient funding is available to complete work at many sites. These sites do not pose an immediate threat to the health of Michigan residents. The state has suspended cleanup actions at 2 sites until additional funding is secured.

OM: Treatment, remediation, or new water supply systems have been constructed and the remaining cleanup activities consist largely of OM of groundwater treatment systems. There are 15 sites in the OM phase.

Potentially Liable Party (PLP):	Other parties are conducting cleanup activities. State funds are not being expended at these sites. A liable party or another entity is performing remediation actions at 3 sites that had previously been recommended for state funding.
Complete:	All state-funded cleanup activities that the RRD planned to undertake have been completed. Full Closure under the law may not have been sought because the additional State investment is not warranted based on the overall need to allocate a finite amount of resources among many facilities and sites. Generally, the RRD waits for final closeout documentation from contractors and abandonment of monitoring wells to complete contract closeout procedures. Cleanup actions are complete at 4 sites.

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4. ENVIRONMENTAL CLEANUP AND REDEVELOPMENT
EMERGENCY AND CONTINGENCY PROGRAM

Purpose:

The RRD, E&C Program, is governed by Parts 201, 213, and 195 of Act 451. Under this program, the RRD initiates and oversees state-funded cleanup actions that are of an emergency or short-term nature, such as:

- Removal of abandoned drums.
- Restricting access to a location by fencing the area.
- Responding to hazardous substance spills.
- Abating imminent fire and explosion hazards.
- Abating imminent public health hazards.
- Mitigating the discharge of regulated substances into surface waters and/or other sensitive environmental receptors.
- Providing bottled water and/or temporary treatment devices to residences with contaminated drinking water until a permanent replacement is provided.
- Monitoring threatened drinking water wells.
- Providing emergency drinking water well replacement.

Site Selection:

The RRD identifies emergency cleanup actions and contingencies as the need arises. Actions can be taken in all areas of the state. Examples of the use of these funds include: disposing of barrels that are a threat to public health and the environment; assessing suspect sites to evaluate acute risk; cleanup of truck, tanker, and rail car spills; providing bottled water to residences at sites of environmental contamination where the groundwater is impacted; and abating an imminent threat to the public health caused by a release of a regulated substance to the environment.

Program Funding:

Funding sources for the RRD, E&C Program, include: the EPBF from FY 1989 through FY 1997 and FY 2003; GF monies in FY 1997; the CRF from FY 1998 through FY 2020; and the RPF from FY 2008 through FY 2020. As outlined in the chart below, from FY 1989 through FY 2020, the RRD received more than $68 million in appropriations and has expended over $63 million for E&C actions. The unreserved balance is set aside to be used for future E&C activities.

Emergency and Contingency Program

	Net Appropriations	Cumulative Expenditures 9/30/2020	Reserved for Ongoing Projects	Unreserved Balance
Cleanup and Redevelopment Fund	$50,619,434	$45,367,990	$5,251,444	$0
Environmental Protection Bond Fund	$10,312,732	$10,312,732	$0	$0
General Fund/General Purpose	$1,557,458	$1,557,458	$0	$0
Refined Petroleum Fund	$6,375,833	6,375,833	$0	$0
Total	**$68,865,457**	**$63,614,013**	**$5,251,444**	**$0**

Explanation of "Overall Status" information for the table in Appendix D:

Complete: All state-funded E&C cleanup activities have been completed.

In Progress: State-funded E&C cleanup activities in progress.

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SECTION THREE: BROWNFIELD REDEVELOPMENT FUNDING

BROWNFIELD ASSESSMENT AND REDEVELOPMENT PROGRAM

This section provides information on the following Remediation and Redevelopment Division (RRD) components of the Brownfield Assessment and Redevelopment Program:

1. Brownfield Grants
2. Brownfield Loans

1. BROWNFIELD GRANTS

Purpose:

The Brownfield Redevelopment Grant (BRG) Program is administered by the RRD and is governed by Parts 196, 201, and 213 of Act 451. Under this program, grants are awarded to local units of government for response activities at brownfield sites with redevelopment potential.

Site Selection:

Grants are approved by the Director of EGLE based on eligibility criteria set forth in Part 196 of Act 451. Eligible sites are those which meet the definition of a facility as defined in Part 201 of Act 451 or sites suspected of being a facility based on the historical use of the property. Eligible response activities include evaluation, cleanup, removal, or containment of hazardous substances as necessary to protect public health and the environment or natural resources. Proposals for projects are accepted on an ongoing basis.

Program Funding:

The Clean Michigan Initiative (CMI) legislation initially identified up to $20 million in bond funds available for Brownfield Redevelopment Grants. The statute was amended in December of 2003 and December 2012 to increase the funds available for Brownfield Redevelopment Grants to $50 million. In addition to CMI, additional funding for brownfield grants includes the following:

- A total of $10 million in the EPBF has been appropriated for Site Assessment Fund Grants (SAF).
- A total of $35 million in the EPBF has been appropriated for Site Reclamation Grants (SRG).
- A total of $8.7 million has been authorized from the Refined Petroleum Fund (RPF) to facilitate redevelopment at sites of petroleum contamination.
- A total of $4.6 million in Clean Environment Initiative (CEI) has been appropriated for redevelopment grants.
- A total of $21.3 million in Renew Michigan Fund (RMF) has been appropriated for redevelopment grants.

Funds allocated to projects that are subsequently cancelled, or returned from projects completed under budget, go back to the fund and are available for future redevelopment projects.

Funding to date:

Grant Program	Total Number of Grants	Total Award Amount	Grant Awarded* in FY 2020	Grant Awards* in FY 2020	Lapsed Amount
Clean Michigan Initiative Bond Fund BRG	116	$61,845,750	2	$347,590	$181,416
Environmental Protection Bond Fund SAF Grants	123	$13,840,203	0	$0	$917
Environmental Protection Bond Fund SRG	79	$45,326,452	0	$0	$136,882
Refined Petroleum Fund Grants	38	$8,778,450	10	$2,207,500	$0
Clean Environment Initiative Grants	15	$5,012,520	1	$12,520	$0
Renew Michigan Fund Grants	42	$21,321,326	28	$11,320,084	$0

***Awards include: both new and amendments to existing projects**

Brownfield Assessment and Redevelopment Grant Programs

	Net Appropriations	Grant Funds Returned	Grant Funds Awarded	Cumulative Expenditures 9/30/2020	Available Balance
Clean Michigan Initiative Bond Fund BRG	$49,856,040	$11,989,710	$61,845,750	$46,760,567	$0
Environmental Protection Bond Fund SAF Grants	$9,999,083	$3,841,120	$13,840,203	$9,999,083	$0
Environmental Protection Bond Fund SRG	$34,989,918	$10,336,534	$45,326,452	$34,989,918	$0
Refined Petroleum Fund Grants	$8,778,450	$0	$8,778,450	$3,990,467	$0
Clean Environment Initiative Grants	$4,685,000	$327,520	$5,012,520	$2,956,681	$0
Renew Michigan Fund Grants	$21,321,242	$84	$21,321,326	$7,712,009	$0

Explanation of "Activity Status" information for the table in Appendix E (Brownfield Redevelopment Grant Program), Appendix F (Site Assessment Grant Program), and Appendix G (Site Reclamation Grant Program):

Cancelled: The project was cancelled at the recipient's request.

Completed: All grant-funded activities are complete, and the grant project is closed out.

Open: Grant-funded activities are in progress.

Explanation of "Nature of Problem" information for the table in Appendix H: (Refined Petroleum Brownfield Grant Program), Appendix I (Clean Environment Initiative Grant Program), and Appendix J (Renew Michigan Initiative Grant Program):

Suspected Contamination:	Contamination was not yet confirmed but likely present due to historical uses of the property.
Hazardous Substances	The contaminants present are not petroleum-related.
Petroleum	The contaminants present are petroleum in nature.
Soil	The contaminants were present in the soil media.
Groundwater:	The contaminants were present in groundwater media.
VI:	Contaminants pose a risk via the Volitization to Indoor Air Pathway

Contact Person: Ms. Carrie Geyer, Manager, Brownfield Assessment and Redevelopment Section, RRD, EGLE; 517-230-9981; e-mail: GeyerC1@Michigan.gov

2. BROWNFIELD LOANS

Purpose:

The Brownfield Redevelopment Loan Program is administered by the RRD and is governed by Parts 196 and 201 of Act 451. Under this program, loans are awarded to local units of government and Brownfield Redevelopment Authorities created pursuant to state law for response activities at brownfield sites with redevelopment potential.

Site Selection:

Loans are approved by the Director of EGLE based on eligibility criteria set forth in Part 196. Eligible sites are those which meet the definition of a facility as defined in Part 201 or sites suspected of being facilities based on the historical use of the property. Eligible response activities include evaluation, cleanup, removal, or containment of hazardous substances as necessary to protect public health and the environment or natural resources.

Program Funding:

The CMI statute was amended in December 2003 and December 2012 to provide funds up to $25 million for the CMI Brownfield Redevelopment Loan (BRL) Program.

The Revitalization Revolving Loan (RRL) Program was originally capitalized through an appropriation transfer of $4 million of general funds. The RRL Program also received funds pursuant to 1996 PA 480 for the proceeds associated with the MDTMB land sales.

The original funding, loan repayments, and accumulated interest, as well as returned funds from projects cancelled for various reasons and funds returned for projects that have been completed under budget, can be used to make loans to local units of government.

The loan period is 15 years, with interest accruing at the beginning of the sixth year.

Funding to date:

Loan Program	Total Number of Loans	Total Award Amount	Loans Awarded in FY 2020	Loan Amount awarded in FY 2020
Clean Michigan Initiative Bond Fund Brownfield Redevelopment Loans	91	$50,374,210	3	$1,652,710
Revitalization Revolving Loans	32	$14,995,819	0	$0

Brownfield Assessment and Redevelopment Loan Programs

	Net Appropriations	Cumulative Loan Repayments 9/30/2020	Cumulative Interest Repayments 9/30/2020	Loan Funds Returned	Amount Awarded	Available Balance
Clean Michigan Initiative Bond Fund Brownfield Redevelopment Loans	$25,000,000	$11,818,346	$1,079,197	$16,317,196	$50,374,210	$3,840,529
Revitalization Revolving Loan Fund	$5,913,572	$6,606,779	$556,389	$3,120,006	$14,995,819	$1,200,926

Explanation of "Activity Status" information for the table in Appendix K (Brownfield Redevelopment Loan Program) and Appendix L (Revitalization Revolving Loan Program):

Cancelled: The project was cancelled at the recipient's request.

Closed: All loan-funded activities are complete and loan funds are repaid in full.

Completed: All project-funded activities are complete, and the project is closed out.

In Progress: Project-funded activities are in progress.

Renegotiations: Pursuant to Part 196 of Act 451, the following loans have been renegotiated due to financial hardship as requested by the loan recipient:

Loan Recipient	Project Name	Change in Loan Terms
City of Mt. Pleasant	Mt. Pleasant Regional Center	Interest rate reduction, grace period extended
City of Muskegon Heights	Mona Terrace Development	Interest rate reduction, duration of loan term extended
City of Parchment	RiverReach Development Project	Duration of loan term extended
City of St. Clair	St. Clair Inn	Interest rate reduction, payment reduction, grace period extended
Clare County Brownfield Redevelopment Authority	HAEDCO Industrial Park Project	Interest rate reduction, duration of loan term extended
Leelanau County Brownfield Redevelopment Authority	Leland Residential Development	Interest rate reduction, payment reduction, duration of loan term extended
Macomb County	Utica Community Complex	Grace period extended
Van Buren County Brownfield Redevelopment Authority	Warren Frank Cannery	Grace period extended
Village of Brooklyn	NextGen Energy Headquarters Project	Interest rate reduction, duration of loan term extended

Contact Person: Ms. Carrie Geyer, Manager, Brownfield Assessment and Redevelopment Section, RRD, EGLE; 517-230-9981; e-mail: GeyerC1@Michigan.gov

SECTION FOUR: BROWNFIELD REDEVELOPMENT FINANCING ACT

Purpose:

The Brownfield Redevelopment Financing Act, 1996 PA 381, as amended (Act 381), authorizes municipalities to establish Brownfield Redevelopment Authorities (Authorities) to facilitate the implementation of brownfield plans and promote revitalization of brownfield properties through the use of tax increment financing for eligible activities.

Eligible Property:

An eligible property under EGLE's Act 381 implementation authority is a property that meets the definition of "facility" as defined in Part 201, or a "site" or "property" as defined in Part 213 of Act 451. The municipality must approve a brownfield plan that identifies eligible properties on which eligible activities will be conducted and from which the Authority will capture tax increment revenues to reimburse the cost of the activities. Generally, properties are identified by the Authority in conjunction with a developer interested in redeveloping a property.

Project Approval:

Approval by EGLE of a work plan is required where state and local taxes levied for school operating purposes will be used to reimburse costs for certain eligible activities on a contaminated property. Eligible activities requiring EGLE approval include activities to implement due care and other departmental response activities under Part 201. In addition, if school taxes will be captured to reimburse interest costs associated with the financing of the environmental activities, EGLE work plan approval is needed for all environmental activities including Baseline Environmental Assessment (BEA) and due care planning activities which are otherwise "pre-approved."

Calendar Year 2020 Summary:

During the period from January 1, 2020 through December 31, 2020, EGLE reviewed and approved 16 work plans for 10 different Brownfield Redevelopment Authorities for a total of $5,457,285 (local and state school tax capture) for eligible activities at eligible properties. All of the work plans were reviewed within the time frame required under Act 381. These projects may leverage an estimated $543 million in private investment and create or retain an estimated 1,578 jobs.

List of Sites:

A list of sites approved for school tax increment financing by EGLE can be found on EGLE's Website at: www.michigan.gov/eglebrownfields or at this link.

Legislative Report:
Act 381 requires EGLE and the Michigan Strategic Fund (MSF) to submit a report annually to each member of the Legislature as provided in Section 16(4). MSF is the lead agency for this report and submitted it to the Legislature on December 18, 2020. The annual report prepared in 2020 is for the 2019 tax year and can be found on the MEDC Website at the following location: https://www.michiganbusiness.org/reports-data/transparency/?pc=69&cc=71

Contact Person: Ms. Carrie Geyer, Manager, Brownfield Assessment and Redevelopment Section, RRD, EGLE; 517-230-9981; e-mail: GeyerC1@Michigan.gov

SECTION FIVE: CLEANUP CRITERIA EVALUATION

Purpose:

Under Section 20120a(17) of Part 201 of Act 451, EGLE is to periodically evaluate and revise, if appropriate, the cleanup criteria derived under this section. The evaluation is intended to incorporate knowledge gained through research and studies in the areas of fate, transport, and risk assessment. EGLE is required to prepare and submit to the Legislature a report detailing revisions made to cleanup criteria under this section. Inclusion of this section in the Consolidated Report satisfies this obligation.

Revisions:

The Cleanup Criteria Requirements for Response Activity Rules, Part 201 administrative rules 299.1 to 299.50, became effective December 30, 2013. Minor revisions to the generic cleanup criteria were published on August 3, 2020. A link to the current Part 201 cleanup criteria rules is available on the RRD Website.

Contact Person: Mr. Eric Wildfang, Supervisor, Toxicology Unit, RRD, EGLE; 517-284-5170; e-mail: WildfangE@Michigan.gov

SECTION SIX: UNDERGROUND STORAGE TANK PROGRAM

Background:

With an effective date of December 30, 2014, Senate Bill 791 of 2014 revised Part 215, Underground Storage Tank Corrective Action Funding, of Act 451. The amendments established the Underground Storage Tank Cleanup Fund (Fund) and the Underground Storage Tank Authority (Authority).

The Authority is governed by a Board of Directors (Board) consisting of the Director of EGLE and six residents of the state appointed by the Governor with the advice and consent of the Senate as follows:

1. An individual representing petroleum refiners.
2. An individual representing independent petroleum marketers
3. An individual from a statewide motor fuel retail association.
4. An individual from a statewide business association that includes owners or operators of refined petroleum underground storage tanks.
5. An individual from a statewide environmental organization.
6. A member of the general public.

The Board members were initially appointed on May 25, 2016 and on July 21, 2015, the Board entered into a Memorandum of Understanding with the EGLE to Administer the Authority and the Fund. The Authority is in the EGLE's Finance Division.

Purpose:

The objectives of the Fund are to assist owners and operators of refined petroleum underground storage tank systems in meeting their financial responsibility requirements pursuant to Part 211, Underground Storage Tank Regulations of Act 451; to fund corrective actions to address releases from refined petroleum underground storage tank systems; and to achieve compliance with Part 213, Leaking Underground Storage Tanks, of Act 451.

Funding:

The Fund receives the following revenues:

1. The first $20 million annually that is received by the Environmental Protection Regulatory Fee, a one cent per gallon fee charged against all refined petroleum products sold for resale or consumption in the state.
2. Interest received on the Fund balance.

Money in the Fund at the end of the fiscal year remains in the Fund and shall not lapse to the general fund.

Uses of the Fund:

Money from the Fund may only be expended for the following:

1. To pay principle and interest due on bonds and notes.
2. For reasonable administrative costs not to exceed 7% of the projected revenues of the Fund's projected revenues in any one year.
3. To pay approved claims.

Eligibility:

All owners and operators of refined petroleum underground storage tank cleanup systems are eligible to use the Fund to meet their financial responsibility requirements and to file claims for reimbursement of eligible corrective action costs.

Financial Summary:

Revenue	
Environmental Protection Regulatory Fee	$120,000,000
Civil Service Revenue Deduction	($65,185)
Deductible Buy-Down Fees	$150,500
Interest	$4,356,255
Total Revenue	$124,441,570
Expenditures	
Principle and Interest on Bonds and Notes	$0
Administrative Costs	$4,496,242
Payments of Approved Claims	$34,173,165
Total Expenditures	$38,669,407
Fund Balance at End of FY 2020	$85,772,163

Sites Funded and Status:

Contained in Appendix M

Contact: Mr. Robert Reisner, Administrator, Underground Storage Tank Authority, Finance Division, EGLE; 517-599-1625; e-mail: ReisnerR@Michigan.gov

SECTION SEVEN: LEGACY RELEASE PROGRAM

Background:

On October 26, 2017, Public Act 134 amended Part 215, Underground Storage Tank Corrective Action Funding, of Act 451, by creating the Legacy Release Program as provided in Section 21519a.

Purpose:

The objective of the Legacy Release Program is to assist refined petroleum underground storage tank owners and operators by reimbursing them for expenses related to cleaning up releases incurred on or after December 30, 2014, in response to releases that were discovered prior to December 30, 2014.

Funding:

Up to $36 million may be expended on Legacy Release Program which is funded through the Refined Petroleum Fund.

Uses of the Fund:

Money from the Fund may only be expended for eligible corrective actions taken on or after December 30, 2014. The maximum number of claims was received in August 2018 and no further claims will be accepted.

Eligibility:

An eligible person may be reimbursed for corrective action costs incurred if the eligible person demonstrates the following:

- The release from which the corrective action or indemnification arose was discovered and reported prior to December 30, 2014.
- The release upon which the request for reimbursement is based has not been closed pursuant to Part 213 prior to December 30, 2014.
- Any refined petroleum underground storage tank systems that are operating at the location from which the release occurred are currently in compliance with the registration requirements of Part 211, Underground Storage Tank Regulations, of Act 451.
- The request for reimbursement does not include reimbursement for money that was reimbursed from any other source, including insurance policies.
- The request for reimbursement is for corrective action performed on or after December 30, 2014.
- The amount approved for reimbursement shall be 50% of the aggregate indemnification and corrective action costs incurred, but not more than 50% of the reasonable and necessary eligible costs as determined by the administrator pursuant to Section 21515(2) to (10).
- The total amount approved for reimbursement shall not exceed a total of $50,000.00 for all releases from refined petroleum underground storage tank systems at a single location.

Financial Summary:

Revenue	
Refined Petroleum Fund	$35,041,415
Total Revenue	$35,041,415
Expenditures	
Payments of Approved Claims	$14,064,958
Total Expenditures	$14,064,958
Fund Balance at End of FY 2020	$20,976,457

Sites Funded and Status:

Contained in Appendix N

Contact: Mr. Robert Reisner, Administrator, Underground Storage Tank Authority, Finance Division, EGLE; 517-599-1625; e-mail: ReisnerR@Michigan.gov

SECTION EIGHT: PUBLIC HIGHWAY CLEANUPS

Background:

On October 26, 2017, Public Act 134 amended Part 215, Underground Storage Tank Corrective Action Funding, of Act 451, by adding Section 21506a(1)(f). The amendment became effective on January 24, 2018.

Purpose and Funding:

To provide reimbursement to local units of government and county road commissions for the costs of corrective actions taken to manage, relocate, or dispose of any media contaminated by release(s) from refined petroleum underground storage tank systems that has been left in place within a public highway pursuant to Section 21310a of Act 451.

Eligible work is reimbursed by Refined Petroleum Fund, established in Section 21506a of Act 451. The amount of reimbursement may not exceed $200,000 per claim.

Eligibility:

1. A claim must be filed by a local unit of government or county road commission.
2. The claim must be associated with a release from a refined petroleum underground storage tank system.
3. Only corrective actions taken on or after December 30, 2014 are eligible for reimbursement.
4. An Alternative Institutional Control or Road Dedication Letter must be in place prior to the submittal of a claim.

Financial Summary:
There have work invoices submitted for reimbursement since the funding was made available.

Sites Funded and Status:

One claim has been approved for Facility ID#00011077, Speedway #3559 in Holland Charter Township, Ottawa County. The claim was approved on December 19, 2019, and to date, no work invoices have been submitted for reimbursement.

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PART FOUR – CLEAN MICHIGAN INITIATIVE BOND

SECTION ONE: CLEAN MICHIGAN INITIATIVE BOND FUND SUMMARY

Clean Michigan Initiative Bond of 1998 – Bond

In November 1998 Michigan citizens approved a $675 million Clean Michigan Initiative (CMI) Bond to be used for brownfield redevelopment and environmental cleanup: protecting and enhancing Michigan's lakes, rivers, and streams; reclaiming and revitalizing local waterfronts; making critical state park improvements; enhancing local parks and recreational opportunities; pollution prevention; and protecting the public from lead hazards. Part 196 of Act 451 provides for the specific use of these funds. The program expenditures addressed in this report include six Michigan Department of Environmental Quality categories of the CMI: response activities at facilities; waterfront improvement; remediation of contaminated lake and river sediments; nonpoint source pollution control grants; clean water fund programs; and pollution prevention programs. The FY 2017 budget bill appropriated the remaining $14.9 million of CMI response activities authority to the Environmental Cleanup and Redevelopment Program. After this appropriation, the response activities category of the CMI Bond will be fully appropriated and allocated to sites.

Authorization Summary for FY 2020

Clean Michigan Initiative (1998)	Authorization	Spent as of 09/30/2020	Remaining
Response Activities at Facilities*	$324,025,634	$318,411,459	$ 5,614,175
Clean Water Fund*	86,691,889	84,477,794	2,214,095
Waterfront Development*	50,000,000	49,999,668	332
Nonpoint Source*	48,443,334	38,473,900	9,969,434
Contaminated Sediments*	24,460,930	21,401,623	3,059,307
Pollution Prevention*	19,290,214	18,558,430	731,784
State Parks (Department of Natural Resources)	50,000,000	50,000,000	0
Local Parks (Department of Natural Resources)	50,000,000	50,000,000	0
Lead (Department of Health and Human Services)	5,000,000	5,000,000	0
Administration	17,087,999	17,087,999	0
Total	**$675,000,000**	**$653,410,873**	**$21,589,127**

*Additional information within this Consolidated Report.

Financial Summary
Clean Michigan Initiative Bond Fund
For Fiscal Year 2020

Program Purpose	Total CMI Available for Appropriation (1)	Prior Years Cumulative Appropriation Net Lapses	FY 2020 Appropriation Net Lapses (2)	Remaining Amount to be Appropriated	FY 2020 Staff Costs	FY 2020 Project Costs	FY 2020 Total Costs	Prior Year Cumulative Costs	Cumulative Costs Through FY 2020
Response Activities	$324,025,634	$323,894,130	$0	$131,504	$0	$2,115,842	$2,115,842	$316,295,617	$318,411,459
Waterfront Improvements	$50,000,000	$49,999,668	$0	$332	$0	$0	$0	$49,999,668	$49,999,668
Remediation of Contaminated Lake and River Sediments	$24,460,930	$24,460,930	$0	$0	$0	$930,533	$930,533	$20,471,090	$21,401,623
Nonpoint Source Pollution Prevention	$48,443,334	$42,147,345	$1,884,810	$4,411,179	$0	$1,341,139	$1,341,139	$37,132,761	$38,473,900
Water Quality Monitoring and Water Resources Protection and Pollution Control	$86,691,889	$85,566,905	($70,132)	$1,195,116	$0	$425,052	$425,052	$84,052,742	$84,477,794
Pollution Prevention	$19,290,214	$18,558,431	$0	$731,783	$0	$0	$0	$18,558,430	$18,558,430
Administration	$17,087,999	$17,087,999	$0	$0	$0	$0	$0	$17,087,999	$17,087,999
Grand Totals	**$570,000,000**	**$561,715,408**	**$1,814,678**	**$6,469,914**	**$0**	**$4,812,566**	**$4,812,566**	**$543,598,307**	**$548,410,873**

(1) Per 1998 PA 288.
(2) Per 2014 PA 252.

Detail by Fiscal Year

Clean Michigan Initiative Bond Fund as of September 30, 2020

Program, (Fund Number), & Amount Available for Appropriation	Amount Appropriated	Cumulative Appropriation	Amount Remaining to be Appropriated	Fiscal Year	Amount Expended	Cumulative Expenditures
Response Activities MAIN Fund: 0681/0781 SIGMA Fund: 1533 $324,025,634	62,253,721	62,253,721	261,771,913	1999	821,323	821,323
	11,689,005	73,942,726	250,082,908	2000	7,663,361	8,484,684
	61,706,272	135,648,998	188,376,636	2001	26,644,798	35,129,482
	46,878,555	182,527,553	141,498,081	2002	42,502,128	77,631,610
	1,534,008	184,061,561	139,964,073	2003	21,923,036	99,554,646
	55,514,340	239,575,901	84,449,733	2004	31,369,181	130,923,827
	33,621,406	273,197,307	50,828,327	2005	34,745,282	165,669,109
	0	273,197,307	50,828,327	2006	25,348,681	191,017,790
	14,179,570	287,376,877	36,648,757	2007	20,243,260	211,261,050
	4,290,028	291,666,906	32,358,728	2008	32,231,135	243,492,185
	0	291,666,906	32,358,728	2009	21,825,032	265,317,217
	0	291,666,906	32,358,728	2010	11,159,503	276,476,720
	0	291,666,906	32,358,728	2011	1,354,537	277,831,256
	4,712,900	296,379,806	27,645,828	2012	11,336,929	289,168,185
	295,000	296,674,806	27,350,828	2013	3,631,599	292,799,784
	5,319,324	301,994,130	22,031,504	2014	3,096,775	295,896,559
	5,500,000	307,494,130	16,531,504	2015	3,758,710	299,655,270
	1,500,000	308,994,130	15,031,504	2016	2,073,613	301,728,883
	14,900,000	323,894,130	131,504	2017	5,257,834	306,986,717
	0	323,894,130	131,504	2018	4,639,078	311,625,795
	0	323,894,130	131,504	2019	4,669,822	316,295,616
	0	323,894,130	131,504	2020	2,115,842	318,411,459
Waterfront Improvements MAIN Fund: 0682/0782 SIGMA Fund: N/A $50,000,000	20,000,000	20,000,000	30,000,000	1999	0	0
	28,075,125	48,075,125	1,924,875	2000	5,253,629	5,253,629
	0	48,075,125	1,924,875	2001	14,358,386	19,612,015
	0	48,075,125	1,924,875	2002	8,905,092	28,517,107
	0	48,075,125	1,924,875	2003	4,590,746	33,107,853
	0	48,075,125	1,924,875	2004	6,042,102	39,149,955
	1,924,544	49,999,668	332	2005	3,882,942	43,032,897
	0	49,999,668	332	2006	1,138,120	44,171,017
	0	49,999,668	332	2007	527,276	44,698,293
	0	49,999,668	332	2008	444,126	45,142,419
	0	49,999,668	332	2009	1,414,465	46,556,884
	0	49,999,668	332	2010	2,732,734	49,289,618
	0	49,999,668	332	2011	104,168	49,393,786
	0	49,999,668	332	2012	185,603	49,579,389
	0	49,999,668	332	2013	46,091	49,625,480
	0	49,999,668	332	2014	70,363	49,695,843
	0	49,999,668	332	2015	6,664	49,702,507
	0	49,999,668	332	2016	297,161	49,999,668
	0	49,999,668	332	2017	0	49,999,668
	0	49,999,668	332	2018	0	49,999,668
	0	49,999,668	332	2019	0	49,999,668
	0	49,999,668	332	2020	0	49,999,668

Detail by Fiscal Year

Clean Michigan Initiative Bond Fund as of September 30, 2020

Program, (Fund Number), & Amount Available for Appropriation	Amount Appropriated	Cumulative Appropriation	Amount Remaining to be Appropriated	Fiscal Year	Amount Expended	Cumulative Expenditures
Remediation of Contaminated Lake and River Sediments (0683/0783) $24,460,930	4,281,847	4,281,847	20,179,083	1999	135,425	135,425
	3,170,957	7,452,804	17,008,126	2000	124,658	260,083
	3,572,120	11,024,924	13,436,006	2001	1,607,032	1,867,115
	0	11,024,924	13,436,006	2002	956,835	2,823,950
	0	11,024,924	13,436,006	2003	1,788,017	4,611,967
	3,301,627	14,326,551	10,134,379	2004	809,780	5,421,747
	0	14,326,551	10,134,379	2005	3,644,924	9,066,671
	0	14,326,551	10,134,379	2006	4,945,223	14,011,894
	0	14,326,551	10,134,379	2007	197,936	14,209,830
	0	14,326,551	10,134,379	2008	111,784	14,321,614
	6,363,780	20,690,331	3,770,599	2009	-370,064	13,951,550
	0	20,690,331	3,770,599	2010	246,773	14,198,323
	0	20,690,331	3,770,599	2011	1,345,988	15,544,311
	0	20,690,331	3,770,599	2012	4,488,083	20,032,394
	0	20,690,331	3,770,599	2013	-212,365	19,820,029
	0	20,690,331	3,770,599	2014	2	19,820,031
	0	20,690,331	3,770,599	2015	121,586	19,941,618
	1,565,000	22,255,331	2,205,599	2016	0	19,941,618
	1,565,000	23,820,331	640,599	2017	87,747	20,029,365
	640,599	24,460,930	0	2018	285,300	20,314,665
	0	24,460,930	0	2019	156,425	20,471,090
	0	24,460,930	0	2020	930,533	21,401,623
Nonpoint Source Pollution Prevention (0684/0784) $48,443,334	11,754,298	11,754,298	36,689,036	1999	0	0
	0	11,754,298	36,689,036	2000	88,580	88,580
	7,063,444	18,817,742	29,625,592	2001	1,506,797	1,595,377
	0	18,817,742	29,625,592	2002	2,517,116	4,112,493
	0	18,817,742	29,625,592	2003	3,369,915	7,482,408
	9,471,616	28,289,358	20,153,976	2004	2,810,769	10,293,177
	4,377,406	32,666,764	15,776,570	2005	3,393,084	13,686,261
	0	32,666,764	15,776,570	2006	3,870,127	17,556,388
	0	32,666,764	15,776,570	2007	3,069,107	20,625,495
	0	32,666,764	15,776,570	2008	4,318,958	24,944,453
	0	32,666,764	15,776,570	2009	2,595,358	27,539,811
	2,421,179	35,087,943	13,355,391	2010	1,948,435	29,488,246
	0	35,087,943	13,355,391	2011	1,060,169	30,548,415
	0	35,087,943	13,355,391	2012	557,603	31,106,018
	0	35,087,943	13,355,391	2013	379,064	31,485,082
	0	35,087,943	13,355,391	2014	695,412	32,180,495
	500,000	35,587,943	12,855,391	2015	522,214	32,702,709
	2,000,000	37,587,943	10,855,391	2016	745,646	33,448,355
	2,000,000	39,587,943	8,855,391	2017	1,385,810	34,834,165
	1,998,333	41,586,276	6,857,058	2018	1,381,877	36,216,042
	561,068	42,147,345	6,295,989	2019	916,719	37,132,761
	1,884,810	44,032,155	4,411,179	2020	1,341,139	38,473,900

Detail by Fiscal Year

Clean Michigan Initiative Bond Fund as of September 30, 2020

Program, (Fund Number), & Amount Available for Appropriation	Amount Appropriated	Cumulative Appropriation	Amount Remaining to be Appropriated	Fiscal Year	Amount Expended	Cumulative Expenditures
Water Quality Monitoring and Water Resources Protection and Pollution Control (0685/0785) $86,691,889	0	0	86,691,889	1999	0	0
	19,345,898	19,345,898	67,345,991	2000	178,638	178,638
	16,368,489	35,714,386	50,977,503	2001	1,471,754	1,650,392
	7,082,254	42,796,641	43,895,248	2002	5,664,248	7,314,640
	2,501,458	45,298,099	41,393,790	2003	6,592,974	13,907,614
	3,347,910	48,646,008	38,045,881	2004	6,646,223	20,553,837
	4,023,852	52,669,860	34,022,029	2005	9,054,207	29,608,044
	3,584,918	56,254,778	30,437,112	2006	9,078,886	38,686,930
	3,053,500	59,308,277	27,383,612	2007	8,408,427	47,095,356
	3,236,628	62,544,905	24,146,984	2008	6,616,525	53,711,882
	3,674,371	66,219,276	20,472,613	2009	6,878,984	60,590,866
	1,424,632	67,643,908	19,047,981	2010	4,097,532	64,688,398
	2,296,412	69,940,320	16,751,569	2011	3,149,533	67,837,931
	2,874,291	72,814,612	13,877,277	2012	2,639,770	70,477,700
	2,359,189	75,173,801	11,518,088	2013	2,419,227	72,896,928
	1,673,404	76,847,205	9,844,684	2014	2,124,750	75,021,678
	2,085,936	78,933,141	7,758,748	2015	1,928,273	76,949,951
	1,666,177	80,599,318	6,092,571	2016	1,784,000	78,733,951
	2,736,735	83,336,053	3,355,836	2017	1,987,790	80,721,741
	1,039,315	84,375,368	2,316,521	2018	1,833,201	82,554,942
	1,191,537	85,566,905	1,124,984	2019	1,497,800	84,052,742
	-70,132	85,496,773	1,195,116	2020	425,052	84,477,794

Pollution Prevention (0686/0786) $19,290,214	15,000,000	15,000,000	4,290,214	1999	15,000,000	15,000,000
	2,570,518	17,570,518	1,719,696	2000	197	15,000,197
	0	17,570,518	1,719,696	2001	10,779	15,010,976
	0	17,570,518	1,719,696	2002	595,959	15,606,935
	0	17,570,518	1,719,696	2003	711,654	16,318,589
	0	17,570,518	1,719,696	2004	438,334	16,756,922
	0	17,570,518	1,719,696	2005	382,265	17,139,187
	52,950	17,623,468	1,666,746	2006	374,594	17,513,781
	934,964	18,558,431	731,783	2007	109,560	17,623,341
	0	18,558,431	731,783	2008	7,962	17,631,303
	0	18,558,431	731,783	2009	177,597	17,808,900
	0	18,558,431	731,783	2010	55,300	17,864,200
	0	18,558,431	731,783	2011	198,900	18,063,100
	0	18,558,431	731,783	2012	268,650	18,331,750
	0	18,558,431	731,783	2013	89,757	18,421,507
	0	18,558,431	731,783	2014	95,164	18,516,671
	0	18,558,431	731,783	2015	41,759	18,558,430
	0	18,558,431	731,783	2016	0	18,558,430
	0	18,558,431	731,783	2017	0	18,558,430
	0	18,558,431	731,783	2018	0	18,558,430
	0	18,558,431	731,783	2019	0	18,558,430
	0	18,558,431	731,783	2020	0	18,558,430

Detail by Fiscal Year

Clean Michigan Initiative Bond Fund as of September 30, 2020

Program, (Fund Number), & Amount Available for Appropriation	Amount Appropriated	Cumulative Appropriation	Amount Remaining to be Appropriated	Fiscal Year	Amount Expended	Cumulative Expenditures
Administration (0687)	$0	$0	$17,087,999	**1999**	$0	$0
$17,087,999	$513,885	$513,885	$16,574,114	**2000**	$513,885	$513,885
	$2,321,503	$2,835,388	$14,252,611	**2001**	$2,315,781	$2,829,666
	$2,150,423	$4,985,811	$12,102,188	**2002**	$2,152,642	$4,982,308
	$2,264,717	$7,250,528	$9,837,471	**2003**	$2,265,924	$7,248,232
	$2,502,245	$9,752,773	$7,335,226	**2004**	$2,504,539	$9,752,771
	$2,892,023	$12,644,796	$4,443,203	**2005**	$2,890,074	$12,642,845
	$2,877,368	$15,522,164	$1,565,835	**2006**	$2,875,895	$15,518,740
	$1,129,832	$16,651,996	$436,003	**2007**	$1,132,899	$16,651,639
	$320,644	$16,972,640	$115,359	**2008**	$321,001	$16,972,640
	$115,359	$17,087,999	$0	**2009**	$115,359	$17,087,999
	$0	$17,087,999	$0	**2010**	$0	$17,087,999
	$0	$17,087,999	$0	**2011**	$0	$17,087,999
	$0	$17,087,999	$0	**2012**	$0	$17,087,999
	$0	$17,087,999	$0	**2013**	$0	$17,087,999
	$0	$17,087,999	$0	**2014**	$0	$17,087,999
	$0	$17,087,999	$0	**2015**	$0	$17,087,999
	$0	$17,087,999	$0	**2016**	$0	$17,087,999
	$0	$17,087,999	$0	**2017**	$0	$17,087,999
	$0	$17,087,999	$0	**2018**	$0	$17,087,999
	$0	$17,087,999	$0	**2019**	$0	$17,087,999
	$0	$17,087,999	$0	**2020**	$0	$17,087,999

Totals By	$113,289,866	$113,289,866	$456,710,134	**1999**	$15,956,748	$15,956,748
Fiscal Year	$65,365,387	$178,655,253	$391,344,747	**2000**	$13,822,949	$29,779,697
	$91,031,828	$269,687,081	$300,312,919	**2001**	$47,915,327	$77,695,024
	$56,111,232	$325,798,313	$244,201,687	**2002**	$63,294,019	$140,989,043
	$6,300,183	$332,098,496	$237,901,504	**2003**	$41,242,266	$182,231,308
	$74,137,738	$406,236,234	$163,763,766	**2004**	$50,620,928	$232,852,236
	$46,839,231	$453,075,464	$116,924,536	**2005**	$57,992,778	$290,845,014
	$6,515,236	$459,590,699	$110,409,301	**2006**	$47,631,526	$338,476,540
	$19,297,866	$478,888,565	$91,111,435	**2007**	$33,688,465	$372,165,005
	$7,847,300	$486,735,865	$83,264,135	**2008**	$44,051,491	$416,216,496
	$10,153,510	$496,889,375	$73,110,625	**2009**	$32,636,732	$448,853,227
	$3,845,811	$500,735,186	$69,264,814	**2010**	$20,240,277	$469,093,504
	$2,296,412	$503,031,598	$66,968,402	**2011**	$7,213,295	$476,306,798
	$7,587,191	$510,618,790	$59,381,210	**2012**	$19,476,637	$495,783,435
	$2,654,189	$513,272,979	$56,727,021	**2013**	$6,353,374	$502,136,809
	$6,992,728	$520,265,707	$49,734,293	**2014**	$6,082,467	$508,219,276
	$8,085,936	$528,351,643	$41,648,357	**2015**	$6,379,207	$514,598,484
	$6,731,177	$535,082,820	$34,917,180	**2016**	$4,900,420	$519,498,904
	$21,201,735	$556,284,555	$13,715,445	**2017**	$8,719,181	$528,218,085
	$3,678,247	$559,962,802	$10,037,198	**2018**	$8,139,455	$536,357,541
	$1,752,605	$561,715,408	$8,284,592	**2019**	$7,240,766	$543,598,306
	$1,814,678	$563,530,086	$6,469,914	**2020**	$4,812,566	$548,410,873

Cumulative Appropriation Amount Available	$570,000,000
Remaining Available for Appropriation	$6,469,914
Cumulative Expenditure Amount Available	$570,000,000
Remaining Available for Expenditure	$21,589,127
Percent Expended	96.2%
Percent Remaining for Expenditure	3.8%

SUMMARY OF CLEAN MICHIGAN INITIATIVE BOND FUND SALES
AS OF SEPTEMBER 30, 2020

Most of the funding for CMI Bond Fund projects is provided by the net proceeds from general obligation bonds sold by the Michigan Department of Treasury. There are approximately $37.6 million of authorized proceeds that remain available at this time. EGLE will work closely with the Department of Treasury to evaluate the annual level of spending to determine if a bond sale is needed to ensure that there are enough funds on hand to cover expenditures while still keeping administrative costs at a minimum. The following schedule details the sales that have occurred thus far:

NAME OF ISSUE	DATE	AMOUNT
CMI-1999 SERIES A	10/20/1999	$66,814,126.26
CMI-1999 SERIES B	10/20/1999	$15,133,105.32
CMI-2003 SERIES A	08/28/2003	$141,233,172.18
CMI-2004 SERIES A	09/15/2004	$478,216.36
CMI-2004 SERIES B	09/15/2004	$15,114,013.81
CMI-2005 SERIES A	07/07/2005	$71,158,006.77
CMI-2006 SERIES A	09/27/2006	$80,192,407.00
CMI-2008 SERIES A	04/29/2008	$16,170,489.55
CMI-2008 SERIES B	04/29/2008	$7,477,769.47
CMI-2009 SERIES A	04/14/2009	$47,128,624.81
CMI-2009 SERIES B	04/14/2009	$3,509,840.88
CMI-2010 SERIES B	10/20/2010	$10,023,654.74
CMI-2011 SERIES A	10/12/2011	$9,535,161.67
CMI-2011 SERIES B	10/12/2011	$5,584,413.72
CMI-2017 SERIES A	9/19/2017	$11,077,903.77
CMI-2017 SERIES B	9/19/2017	$7,727,208.50
CMI-2018	8/16/2018	$24,049,195.17
TOTAL ISSUED TO DATE		$532,407,309.98
TOTAL AUTHORIZED		$570,000,000.00
REMAINING AUTHORIZATION		**$37,592,690.02**

SECTION TWO: WATERFRONT REDEVELOPMENT GRANTS PROGRAM

Purpose:

The Waterfront Redevelopment Grants Program (WRG) is administered by the RRD and governed by Part 196 and Part 795 of Act 451. Under this program, grants are awarded to local units of government to reclaim and revitalize waterfront property throughout the state, to maximize its economic and public value and provide waterfront access to the general public.

Site Selection:

Grants are approved by the Director of the Michigan Department of Environment, Great Lakes, and Energy based on eligibility criteria set forth in Part 196 and Part 795, Waterfront Revitalization, of Act 451. Eligible projects must include provision to provide public access to the waterfront. Eligible activities include: environmental response activities, demolition of buildings and facilities, property acquisition, and infrastructure and public facility improvements.

Program Funding:

The CMI legislation identified up to $50 million in bond funds available for the WRG. Funds allocated to projects subsequently cancelled, or returned from projects completed under budget, go back to the fund and are available for future WRG projects.

To date, 72 grants have been awarded totaling $52.1 million and a total of $332 has lapsed. Awards exceed the $50M appropriation, as excess funds were returned and awarded to new projects. In FY 2020 no new grants were awarded, as all funds for this program have been allocated.

Waterfront Redevelopment Grants Program

	Net Appropriations	Grant Funds Returned	Total Available Funding	Grant Funds Awarded	Cumulative Expenditures 9/30/20	Available Balance
Clean Michigan Initiative Bond Fund	$49,999,668	$2,135,806	$52,135,474	$52,135,474	$49,999,668	$0

Explanation of "Activity Status" information for the table in Appendix O:

Cancelled: The grant award has been cancelled.

Complete: All activities are complete; the project is closed out.

Contact Person: Ms. Carrie Geyer, Manager, Brownfield Assessment and Redevelopment Section, RRD, EGLE; 517-230-9981; e-mail: GeyerC1@Michigan.gov

SECTION THREE: MUNICIPAL LANDFILL COST-SHARE GRANT PROGRAM

Purpose:

The RRD administered the Municipal Landfill Cost-Share Grant Program (MLGP). The MLGP was designed to reimburse up to 50 percent of eligible response activity costs incurred by local units of government at municipal solid waste landfills listed on the Superfund National Priorities List (Superfund NPL) or nominated for listing by July 23, 1997.

Site Selection:

Grants were awarded through the Michigan Department of Environment, Great Lakes, and Energy as approved by the Board pursuant to Section 9a of Part 201 of Act 451. The Board consisted of the Director of EGLE, the Director of the MDTMB, and the President of the MEDC.

Program Funding:

Appropriations totaling $18 million from the CRF, General Fund/General Purpose, and CMI Bond Fund were made available to fund the grant program from FY 1997 through FY 2002, with final expenditures incurred by FY 2005. The program had been funded annually pursuant to appropriations provided by the Legislature. Grant recipients were required to enter into a grant agreement prior to reimbursements. All $18 million that was appropriated for this program was awarded to and expended by local units of government.

Municipal Landfill Cost-Share Grant Program

	Net Appropriations	Grant Funds Awarded	Cumulative Expenditures 9/30/2020	Available Balance
Clean Michigan Initiative Bond Fund	$8,000,000	$8,000,000	$8,000,000	$0
Cleanup and Redevelopment Fund	$2,036,965	$2,036,965	$2,036,965	$0
Environmental Protection Fund	$1,963,035	$1,963,035	$1,963,035	$0
General Fund/General Purpose	$6,000,000	$6,000,000	$6,000,000	$0
Total	$18,000,000	$18,000,000	$18,000,000	$0

Explanation of "Activity Status" information for the table in Appendix P:

Completed: All grant-funded activities are completed from the funding source for listed activities.

Contact Person: Ms. Carrie Geyer, Manager, Brownfield Assessment and Redevelopment Section, RRD, EGLE; 517-230-9981; e-mail: GeyerC1@Michigan.gov

SECTION FOUR: REMEDIATION OF CONTAMINATED LAKE AND RIVER SEDIMENTS

Purpose:

The EGLE, Water Resources Division (WRD), is responsible for maintaining and improving the water quality of surface waters throughout the state. The WRD is responsible for the implementation of Part 31, Water Resources Protection, of Act 451. The WRD regulates discharges to lakes and streams by establishing water quality standards, assuring that water quality standards are met by issuing permits to control the discharge of wastewater to lakes and streams, investigating complaints, responding to accidental releases, and taking enforcement actions to assure that state and federal laws and rules are met.

The objective of the $25 million "remediation of contaminated lake and river sediments" element of the CMI Bond Fund is to remediate a substantial mass of bio accumulative toxins. A few examples of these toxins are polychlorinated biphenyls (PCBs), mercury, and dichlorodiphenyltrichloroethane (DDT), which are found in certain lakes and rivers. Once remediated, fish and wildlife consumption advisories may be eliminated or relaxed and adverse effects on aquatic life will be substantially reduced.

Site Selection:

Sites selected by the WRD are those that present the most significant risks to public health or the environment. On this basis, a total of eight sites were selected for further evaluation and remediation.

Program Funding:

In accordance with Section 19608(1)(c) of Part 196 of Act 451, in FY 1999, FY 2000, FY 2001, FY 2004, FY 2009, FY 2015, FY 2016, FY 2017, FY 2018, FY 2019, and FY 2020, the WRD was appropriated $24.5 million in CMI Bond Funds for sediment assessment and removal activities at eight sites.

Remediation of Contaminated Lake and River Sediments Program

	Net Appropriations	Cumulative Expenditures 9/30/2020	Reserved for Ongoing Projects
Clean Michigan Initiative Bond Fund	$24,110,806	$21,401,623	$2,709,183

Explanation of "Activity Status" information for the table in Appendix Q:

Complete: All remediation activities are complete.

Ongoing: State-funded cleanup activities are in progress.

Contact Person: Mr. Michael Alexander, Surface Water Assessment Section, WRD, EGLE; 517-449-7971; e-mail: AlexanderM2@Michigan.gov

SECTION FIVE: NONPOINT SOURCE POLLUTION CONTROL GRANTS

Purpose:

In accordance with Section 19607(d) of Part 196 of Act 451, the WRD provides grants to nonprofit entities or local units of government. Two categories of projects are eligible for grant awards: (1) implementation of physical structures as identified in approved watershed management plans; and (2) activities to reduce nonpoint source pollution from a specific pollutant source as identified by EGLE. These grants are implemented by the WRD under Part 88, Water Pollution Prevention and Monitoring, of Act 451, and the administrative rules.

Site Selection:

Projects are selected for funding based on criteria including: the anticipated water quality benefits of the project; resource commitments and support from affected stakeholders and partners; the expectation for long-term water quality protection and improvements; and the consistency of the project with Remedial Action Plans (RAPs) and other EGLE priorities. The total amount of grant dollars awarded each fiscal year, and the location of specific projects, will depend on the proposals received. A Request for Proposal (RFP) is made available contingent on the availability of grant funds.

Program Funding:

The CMI Bond Fund legislation identified up to $50 million in bond funds available for the Nonpoint Source Pollution Control grants. EGLE has been appropriated a total of $47,750,000 million for projects and, of this, $5,602,655 has lapsed. The first round of grants was awarded to 27 projects in the amount of $5.1 million. The second round of grants was awarded to 19 projects totaling $7.3 million. The third round of grants was awarded to 12 projects totaling $6.2 million. The fourth round of grants was awarded to 14 projects totaling $6 million.

In addition, returned/unobligated funds were made available to support the Cool Cities Initiative in March and June 2005 and four projects totaling $1.6 million were awarded. In September 2006 EGLE awarded $2.5 million to six projects. In August 2007 EGLE awarded four grants totaling $1,528,243. In April 2008 EGLE awarded two grants totaling $731,666. In July 2009 EGLE awarded four grants totaling $1,365,803. In August 2010 EGLE awarded three grants totaling $1,068,665. In July 2011 EGLE awarded one grant totaling $336,345. In June 2012 EGLE awarded two grants totaling $298,000. In June 2014 EGLE awarded four grants totaling $976,796. In May 2015 EGLE awarded three grants a total of $500,000. In May 2016 EGLE awarded five projects for a total of $2 million. In July 2017 EGLE awarded four projects for a total of $2 million. In July 2018 EGLE awarded four projects for a total of $2 million. In June 2019 EGLE awarded five projects for a total of $1,661,943. In June 2020 EGLE awarded six projects for a total of $2 million.

Nonpoint Source Pollution Control Grants

	Net Appropriations	Cumulative Expenditures 9/30/2020	Available Balance
Clean Michigan Initiative Bond Fund	$44,032,155	$38,473,900	$5,558,255

Explanation of "Activity Status" information for the table in Appendix R:

Cancelled: The grant award has been cancelled.

Complete: Grant activities are complete.

In Progress: Grant activities are in progress.

Undergoing Closeout: Conducting a final review prior to final payment.

Rejected: Award declined.

Contact Person: Mr. Thad Cleary, Surface Water Assessment Section, WRD, EGLE; 517-512-3970; e-mail: ClearyT@Michigan.gov

SECTION SIX: CLEAN WATER FUND PROGRAMS

INTRODUCTION

In accordance with Section 8807 of Part 88 of Act 451, the Clean Water Fund (CWF) was created to conduct activities as described in EGLE's document titled, "A Strategic Environmental Quality Monitoring Program for Michigan's Surface Waters," dated January 1997. The CWF is a $90 million component of the CMI Bond Fund. The CWF administrative rules identify nine categories of activities eligible to receive grant funds. Below is the summary of appropriations for the nine categories and the remainder of the list refers to the 11 different programs covered under the CWF:

- Program Summary Table
- RMD – Abandoned Well Management Grant Program (AWM) – Complete (See Program Elements Completed)
- WRD – Water Quality Monitoring (WQM)
- WRD – Voluntary Storm Water Permits Grants (VSPG)
- WRD – Failing On-Site Septic Systems (FOSS) – Complete (See Program Elements Completed)
- WRD – Protecting High Quality Waters (PHQW) – Complete (See Program Elements Completed)
- WRD – Illicit Storm Sewer Connection Grants Program (ISSCG)
- WRD – Remedial Action Plan and Lakewide Management Plans Implementation Grants (RAPLMPIG) – Complete (See Program Elements Completed)
- WRD – Conservation Reserve Enhancement Program (CREP) – Complete (See Program Elements Completed)
- Marketing, Education & Technology Division (MET) – Drinking Water Program (DWP) – Complete (See Program Elements Completed)
- WRD – Water Use and Withdrawal Programs (WUAWP)
- WRD – Village of Chesaning Water Pollution Control Grant (VCWPCG) – Complete (See Program Elements Completed)

PROGRAM SUMMARY TABLE

The state-funding source for these programs is the CMI Bond Fund and the General Fund. The state treasurer may receive money or other assets from any source for deposit into the Fund.

SOURCE	AMOUNT	ALLOCATED FOR
Clean Michigan Initiative Bond Fund	$2,277,286	RMD – AWM
	$42,747,551	WRD – WQM
	$3,395,246	WRD – VSPG
	$6,771,056	WRD – FOSS
	$5,681,111	WRD – PHQW
	$7,611,158	WRD – ISSCG
	$7,692,968	WRD – RAPLMPIG
	$5,000,000	WRD – CREP
	$973,000	MET – DWP
	$2,267,746	WRD – WUAWP
	$899,957	WRD – VCWPCG
General Fund/General Purpose	$986,418	WRD – WQM

WATER QUALITY MONITORING

Purpose:

Section 8807 of Part 88 of Act 451 states that the first priority of the CWF shall be to implement the "Strategic Environmental Quality Monitoring Program for Michigan's Surface Waters" (Monitoring Strategy). The WRD, in cooperation with the former Land and Water Management Division, produced this Monitoring Strategy. It provides the framework for a long-term, comprehensive water quality monitoring program to assess the current status of individual water bodies; measure spatial and temporal water quality trends; evaluate the effectiveness of water quality protection programs; and detect new and emerging water quality problems. The most recent updated for the strategy was written in 2017, as required by the U.S. Environmental Protection Agency. The WRD conducts monitoring activities in partnership with other state and federal agencies, as well as local entities, to leverage additional public and private resources.

Site Selection:

Sites are selected throughout Michigan to ensure that statewide monitoring data can be used to achieve the goals listed above. The WRD works with other federal, state, and local partners to select sites for the various components of the Monitoring Strategy.

Program Funding:

From 1998 through 2001, the Legislature appropriated $1 million from the GF for local water quality monitoring activities, for which $13,582 lapsed. From FY 2000 through FY 2020, over $43 million from the CMI Bond Fund was appropriated for water quality monitoring. The WRD has committed over $43 million for ongoing monitoring projects that will be awarded as money is appropriated.

Water Quality Monitoring

	Net Appropriations	Cumulative Expenditures 9/30/2020	Reserved for Ongoing Projects
Clean Michigan Initiative Bond Fund	$42,747,551	$41,784,648	$962,903
General Fund/General Purpose	$986,418	$986,418	$0
Total	$43,733,969	$42,771,066	$962,903

Explanation of "Activity Status" information for the table in Appendix S:

Cancelled: Fund activities cancelled.

Completed: Funded activities completed.

In Progress: Funded activities in progress.

Contact Person: Ms. Dawn Roush, Surface Water Assessment Section, WRD, EGLE; 517-290-8526; e-mail: RoushD@Michigan.gov

VOLUNTARY STORM WATER PERMITS GRANTS

Purpose:

This program provides grants to municipalities to implement the EGLE-approved watershed management plans developed under a National Pollutant Discharge Elimination System and is a general wastewater discharge permit for storm water discharges from separate storm water drainage systems (i.e., the Individual Municipal Separate Storm Sewer System Storm Water Permit). This program is administered by the WRD and is authorized under Section 19607(e) of Part 196 of Act 451 and the administrative rules for the CWF. Eligible activities include water quality protection or improvement activities identified in the approved watershed management plan.

Site Selection:

Projects are selected for funding based on the following criteria: the anticipated water quality benefits of the project; resource commitments and support from affected stakeholders and partners; the expectation for long-term quality protection and improvements; and the consistency of the project with RAPs and other EGLE priorities. The total amount of grant dollars awarded each fiscal year, and the location of specific projects, will depend on the proposals received. A Grant Application Package (GAP) is made available contingent on the availability of grant funds.

Program Funding:

EGLE was appropriated approximately $3.4 million for this category from the CMI Bond Fund. EGLE issued GAPs in August 2000 and November 2001. In FY 2004 there were five projects awarded, in FY 2005 there were four projects, in FY 2006 there were three projects, and in FY 2007 there were seven projects. EGLE does not anticipate any additional appropriations for future rounds of funding in this category.

Voluntary Storm Water Permits Grants

	Net Appropriations	Cumulative Expenditures 9/30/2020	Reserved for Ongoing Projects
Clean Michigan Initiative Bond Fund	$3,395,246	$3,395,246	$0

Explanation of "Activity Status" for the table in Appendix T:

Complete: All grant-funded activities are complete.

In Progress: Grant activities are in progress.

Rejected: Award declined.

Contact Person: Ms. Lois Marinangeli, Administration Section, WRD, EGLE; 517-284-5476; e-mail: MarinangeliL@Michigan.gov

ILLICIT STORM SEWER CONNECTION GRANTS PROGRAM

Purpose:

Illicit connections are drains, sinks, and other pipes from buildings that have been inappropriately connected to storm sewer systems, rather than being connected to sanitary sewer pipes. Illicit connections result in the direct discharge of waste to lakes and streams without treatment. Under this program, local units of government and nonprofit entities will implement programs that identify and eliminate illicit connections. This program is administered by the WRD and is authorized under Section 19607(e) of Part 196 of Act 451 and the administrative rules.

Project Selection:

Projects are selected based on the following criteria: the anticipated water quality benefits of the project; resource commitments and support from affected stakeholders and partners; the expectation for long-term quality protection and improvements; and the consistency of the project with RAPs and other EGLE priorities. The total amount of grant dollars awarded each fiscal year, and the location of specific projects, will depend on the proposals received. A GAP is made available contingent on the availability of grant funds.

Program Funding:

EGLE was appropriated approximately $7.7 million for this category from the CMI Bond Fund. EGLE issued GAPs on August 2000 and November 2001. In FY 2001 there were 13 projects awarded, in FY 2004 there were 17 projects awarded, in FY 2005 there were ten projects awarded, in FY 2008 there was one grant awarded, and in FY 2009 there were an additional five grants awarded. EGLE does not anticipate any additional appropriations for future rounds of funding in this category.

Illicit Storm Sewer Connection Grants Program

	Net Appropriations	Cumulative Expenditures 9/30/2020	Reserved for Ongoing Projects
Clean Michigan Initiative Bond Fund	$7,611,158	$7,611,158	$0

Explanation of "Activity Status" information for the table in Appendix U:

Complete: All activities are complete.

In Progress: Grant activities are in progress.

Rejected: Award declined.

Undergoing Closeout: Currently undertaking contract closeout activities. All field work is complete.

Contact Person: Ms. Lois Marinangeli, Administration Section, WRD, EGLE; 517-284-5476; e-mail: MarinangeliL@Michigan.gov

WATER USE AND WITHDRAWAL PROGRAMS

Purpose:

In July 2008 amendments to Part 327, Great Lakes Preservation, of Act 451, took effect that required the development of a registration process for new large quantity water withdrawals and the continuation of reporting procedures with the Water Use and Withdrawal Programs (WUAWP). The amendments required the establishment of a statewide Web application for the regulated community to register proposed new large quantity withdrawals online. The Michigan Department of Environmental Quality, which became EGLE in 2019, entered into a joint funding agreement with the U.S. Geological Survey (USGS), with the approval of the MDTMB, to develop a bid document for the contracting of development and implementation of the online Web application. The project was completed by the July 2009 statutory implementation date and has continued in operation with the aid of ongoing maintenance and improvements to the Web application's user interface. A related project was also completed in FY 2012 to develop an online system to facilitate annual water use reporting required of new and pre-existing large quantity withdrawals. There is ongoing maintenance to the annual water use reporting database for EGLE's administrative purposes.

EGLE has a series of joint funding agreements with the USGS to provide stream-flow quantification (stream gages and miscellaneous stream-flow measurements) in support of the online Water Withdrawal Assessment Tool. Another aspect of these joint funding agreements is monitoring groundwater temperatures and levels in a monitor well paired with the stream gage on the Prairie River at M-66 in Southwest Michigan. EGLE and the USGS had a joint funding agreement in FY 2018 to study stream flows, groundwater levels and temperatures, and streambed conductance in the Skunk Creek and Wolf Creek watersheds in Montcalm County and adjacent portions of Isabella and Missaukee Counties and to create a numerical model of the groundwater and surface water interactions in response to pumping high capacity wells in the shallow groundwater near these creeks.

Project Selection:

Part 327 specifies that the WUAWP would be a statewide project.

Program Funding:

The WUAWP was appropriated $250,000 from CMI Bond Funds in FY 2008, of which $42,100 lapsed. In FY 2009 through FY 2012 EGLE received an annual appropriation of $325,000 to develop an online registration and reporting program. In both FY 2017 and FY 2018 EGLE received an annual appropriation of $800,000. EGLE received work project authorization for the balance of the FY 2017 funding and continues to spend down that balance.

Water Use and Withdrawal Programs

	Net Appropriations	Cumulative Expenditures 9/30/2020	Reserved for Specific Project
Clean Michigan Initiative Bond Fund	$2,267,746	$1,892,353	$375,393

Contact Person: Mr. James Milne, Surface Water Assessment Section, WRD, EGLE; 517-285-3253; e-mail: MilneJ@Michigan.gov

SECTION SEVEN: POLLUTION PREVENTION PROGRAMS

RETIRED ENGINEER TECHNICAL ASSISTANCE PROGRAM FUND

Purpose:

The Retired Engineer Technical Assistance Program (RETAP) is authorized under Part 145, Waste Reduction Assistance, of Act 451. The legislation authorizes RETAP to provide Michigan businesses and industry with on-site pollution prevention (P2) technical assistance. In FY 2015 the RETAP program and fund was transferred to LARA's Michigan Agency for Energy in Executive Order No. 2015-10. In FY 2019 the RETAP program and fund was transferred to EGLE's Office of Climate and Energy in Executive Order No. 2019-06.

Under RETAP, small manufacturers with 500 or fewer employees (worldwide) receive a free confidential assessment of their P2 opportunities to improve process efficiency, eliminate waste generation, reduce energy usage, and lower waste management costs. Additional specific/focused P2 and energy efficiency technical assistance is provided on request to small manufacturers having previously undergone a RETAP assessment. RETAP technical assistance services must be provided by the retired professionals participating in the program.

Program Funding:

The CMI Bond Fund included an allocation of $10 million to capitalize an endowment fund to operate the RETAP. The endowment was capitalized in the FY 1999 supplemental appropriation. For FY 2020, appropriations of $498,200 were authorized from the endowment fund (i.e., RETAP Fund).

Retired Engineer Technical Assistance Program Fund

	Appropriations	Cumulative Expenditures 9/30/2020	Reserved for Ongoing Projects
Clean Michigan Initiative Bond Fund	$10,000,000	$10,000,000	$0

Explanation of Status Information:

Insufficient funds remain in the endowment fund to operate the RETAP in-line with technical assistance services annually provided by the program since 1999. The continued operation of RETAP at a meaningful level requires additional funding resources beyond the existing endowment. In FY 2020 RETAP was significantly limited by COVID-19 and associated Executive Order restrictions. In FY 2021 RETAP will explore options to pursue additional funding and to realign services and overall program structure in line with the limited funds anticipated to operate the program in future years. RETAP services will continue to be temporarily suspended while pursuing these activities until COVID-19 restrictions are lifted and to assure the program can successfully return to continued operation and delivery of legally mandated services.

Contact Person: Mr. David Herb, Environmental Engineer, Sustainability Section, Materials Management Division (MMD), EGLE; 517-512-3325; e-mail: HerbD@Michigan.gov

SMALL BUSINESS POLLUTION PREVENTION ASSISTANCE REVOLVING LOAN FUND

Purpose:

The Small Business Pollution Prevention Assistance Revolving Loan Fund (SBPP) is administered by the MMD, Sustainable Development Unit (SDU), and is authorized under Part 145 of Act 451. The legislation authorizes EGLE to offer pollution prevention (P2) loans of up to $200,000 at an interest rate of five percent or less to independently owned, small businesses that employ 500 or fewer individuals. Qualifying loans must be used to implement projects that meet the criteria for P2, which includes but is not limited to, source reduction, reuse, or recycling. Companies may independently identify a P2 project proposal or submit a proposal based on P2 recommendations from their Retired Engineer Technical Assistance Program (RETAP) audit.

Program Funding:

The CMI Bond Fund provides for a one-time expenditure of $5 million to capitalize the SBPP. The FY 1999 supplemental appropriation capitalized the $5 million fund and allocated this appropriation to make loans available under the program. The fund has “carry forward” status, allowing loans to be made in successive fiscal years. The program, as designed, doubles the funding availability through a requirement that lending institutions participate 50/50 in the P2 loans. This raises the maximum loan amount under the program to $400,000 and doubles the loan pool to $10 million. As loans are repaid, the EGLE portion of the repayment returns to the loan fund to be used for future loans.

Small Business Pollution Prevention Assistance Revolving Loan Fund

	Appropriations	Cumulative Expenditures 9/30/2020	Reserved for Ongoing Projects
Clean Michigan Initiative Bond Fund	$5,000,000	$5,000,000	$0

Explanation of Status Information:

By the end of FY 2020, 70 loans totaling $6,865,536.23 (including $3,432,768.12 from SBPP) have been funded since inception of the program. No loans were awarded in FY 2020. Public awareness strategies consisting of providing articles to trade periodicals and local economic development corporation newsletters, direct mailing, literature distribution through workshops and conferences, and maintaining a program-specific Website are continuing.

Contact Person: Ms. Devan Dodge, SDU, MMD, EGLE; 517-275-0894; e-mail: DodgeD1@Michigan.gov

GREEN CHEMISTRY SUPPORT PROGRAM

Purpose:

The Green Chemistry Support Program (GCSP) is administered by the SDU and is authorized under Executive Directive No. 2006-6, "Promotion of Green Chemistry for Sustainable Economic Development and Protection of Public Health." The directive established a GCSP with the State of Michigan. Its goal is to advance research, development, and implementation of green chemistry technologies and practices in Michigan. Funding has been used for technology demonstration projects, green chemistry research, technology transfer, education outreach, and public forums.

Program Funding:

The CMI Bond Fund set aside $10 million for pollution prevention, of which $1 million remained. EGLE requested and received a supplemental appropriation for the balance in FY 2007 to promote and encourage the adoption of green chemistry practices and technologies. Funds returned from projects completed under budget went back into the Fund and were made available for future green chemistry projects. The following appropriation lapses have occurred: $309 in FY 2011, $51,095 in FY 2012, and $13,632 in FY 2015.

Green Chemistry Support Program

	Net Appropriations	Cumulative Expenditures 9/30/2020	Reserved for Ongoing Projects	Available Balance
Clean Michigan Initiative Bond Fund	$934,964	$934,964	$0	$0

Explanation of "Activity Status" information for the table in Appendix V:

In FY 2020 no new contracts were issued. All other grants issued with a focus on green chemistry were completed by FY 2015.

Completed: Several grant activities have been completed and closed.

In Progress: No grant projects are in progress.

Contact Person: Mr. Chad Rogers, Supervisor, SDU, MMD, EGLE; 517-614-7954; e-mail: RogersC1@Michigan.gov

PART FIVE – GLOSSARY

The Appendices provide information on projects funded by each program. The information provided is required in the reporting requirements identified in the introduction. The following describes the columns contained in the reports in Part Six – Appendices for Program Site Listings.

BASIC SITE INFORMATION

SITE NAME/PROJECT NAME: Common name for the site.

COUNTY: County in which the site is located.

SITE ID#/Tracking Code: Site identification number.

OVERALL STATUS: This is described in the program summaries.

ESTIMATED CLOSURE DATE/ESTIMATED DATE OF COMPLETION: The date the site is estimated to be closed. This may include one or more activities.

PROJECT PERIOD: The time frame in which activities are to be conducted.

STAGE OF CONTRACT: This describes the stage in which the contract is being implemented.

REDEVELOPMENT: Since Appropriation Year 1997, EGLE has been identifying sites that have redevelopment potential. An "X" in the column indicates that the site is anticipated to be redeveloped.

ACUTE: An "X" in the column indicates that there exists an imminent and substantial endangerment to public health, safety, welfare, or the environment because of a release or threatened release.

GRANT/CONTRACT RECIPIENT: The entity receiving the grant to conduct the work.

FUNDING INFORMATION

PROPOSED AMOUNT/AWARD AMOUNT/GRANT AWARD: The estimated cost of the activity when it was initially proposed for funding. For the $0 appropriation, funds were expected to be transferred from savings at other sites to conduct the response action, if a liable party was not identified.

MATCH AMOUNT: These are funds provided to the project from an agency outside of the state of Michigan. Some of the programs described in this report depend on receiving matching funds in order to implement the project.

CUMULATIVE LOANS DISBURSED/CUMULATIVE EXPENDITURES 9/30/2016: The amount of funds expended at the site through FY 2016.

RESPONSE ACTIONS

ACTIVITY TYPE: Type of response action approved for cleanup funds, as follows:

ADM: Administration – These are administration costs.

AW: Alternate Water – Alternate water actions include the replacement of individual or municipal contaminated water supplies.

BEA: Baseline Environmental Assessment – To determine contamination at the site.

DEMO: Demolition – Buildings being removed in order to promote redevelopment.

Due Care: Cleanup activities must meet requirements to protect public health and the environment.

IR: Interim Response – Initial cleanup actions, such as removal of drums and contaminated soil.

OM: Operation and Maintenance – Actions to operate or maintain remediation systems, including ongoing monitoring.

RA: Remedial Action – Final cleanup actions, such as construction of groundwater or soil treatment systems.

RD: Remedial Design – This is the design phase to determine the course of action to mitigate the contamination.

RI: Remedial Investigation – Delineation of the types and/or extent of contamination at a site to determine needed cleanup actions.

RI/FS: Remedial Investigation/Feasibility Study – Assessment and delineation extent of contamination at a site to determine needed cleanup actions.

RS: Response Actions – Cleanup activities needed to secure, remove, and/or treat contaminants to address an acute public health or environmental problem and/or to promote redevelopment of a contaminated site. Response activities include site fencing; source removal; the design, construction, and operation of groundwater and/or soil treatment systems; and demolition.

SA: Site Assessment – Assessment and delineation extent of contamination at a site to determine needed cleanup actions.

SF: Superfund – Cleanup activities undertaken by EGLE, RRD, Superfund Section, using both state and federal funds.

ACTIVITY STATUS: Status of the specified activity listed.

DEVELOPMENT TYPE: Describes what the property will be used for once actions are complete.

COMMENTS: Describes the problem that will be resolved and other pertinent information.

REPORTING REQUIREMENTS

This report fulfills a number of reporting obligations found in annual appropriation bills and related reporting obligations found in Parts 195, 196, and 201 of Act 451. The reporting requirements covered by this report are more fully described below.

REPORTING OBLIGATIONS COVERED BY THIS REPORT

Source	Section	Division	Programs	Requirements	Sites Affected
ACT 451					
Part 52	5204b(1)(c)	RRD	CRP	(c) Beginning October 1, 2012, any money not previously authorized for expenditure under this section may be expended under this section only if the department documents that it has achieved the following performance objectives: (i) Increasing the level of investment in sewage collection and treatment systems. (ii) Providing incentives for actions that not only improve water quality but result in pollution prevention. (iii) Optimizing the cost benefit ratio of alternative designs of sewage collection and treatment systems. (iv) Demonstrating progress toward maximizing risk reduction and economic development objectives identified for projects funded under this section.	All SWQIF sites
Part 52	5204b(5)	RRD	CRP	(a) How the project met the criteria described in this section. (b) The extent to which the project improved water quality or prevented a risk to water quality as measured by the number of individuals who benefit from the project. (c) The extent to which the project preserved infrastructure investments that protect public health or prevented risks to water quality as measured by the risk posed or the public health protected. (d) The extent to which the project enhanced economic development as measured by such factors including, but not limited to, all of the following: (i) A net increase to the value of the properties in the vicinity of the project. (ii) The creation of jobs. (iii) The extent to which the project contributed to	All SWQIF sites

Source	Section	Division	Programs	Requirements	Sites Affected
				leveraging private investment in the vicinity of the project. (e) If the project included funding for project management within EGLE, a breakdown of the amount of money used to support the project management as justified using generally accepted accounting principles.	
Part 195 EPBF Implementation	19508(7)	RRD	CRP SAG SRG	Name and location, nature, funds received, county.	All EPBF sites (FY 1989 - FY 2018)
	19501 - 19508	EGLE	All	Reporting on the uses of the proceeds of bonds issued under the EPBF.	All EPBF sites (FY 1989 - FY 2018)
Part 196 CMI Implementation	19608(9)	OEA RRD WRD	AWM BRG BRL CLRS CREP CRP DWP EECP FOSS GCSP HHW ISSCG MLGP MRPPGP NSPCG PHQW RAPLMPIG RETAP SBPP VSPG VCWPCG WQM WRG WUAWP	Name and location, nature, funds allocated, county, summary of accomplishments.	All CMI sites (FY 1999 - FY 2018)
Part 201 Environmental Remediation	20105a	RRD	BRG BRL CRP MLGP RRL SAG/SRG SSCUP WRG	List of sites receiving state funds to conduct response activities (in alphabetical order).	All sites (EPBF, CRF, CMI, & GF FY 1989 - FY 2018)
	20108c(11)	RRD	SSCUP	Status of the response activities being conducted at state-owned sites and the need for additional funds.	All SSCUP sites (FY 1995 - FY 2018)
	20113(5)	RRD	CRP	List of projects, location, nature of the project, total amount authorized, total expended, and project status	All CRF sites (FY 1997 - FY 2018)
	20120a(17)	RRD	CRP	Evaluate and revise, if appropriate, the cleanup criteria derived under this section.	All changes from January 1, 2009, through December 31, 2012

Source	Section	Division	Programs	Requirements	Sites Affected
Appropriation Boilerplate Requirements for FY 2020					
PA 57 of 2019 RRD Programs and CMI Bond Appropriation Boilerplate	216 and 235	RRD WRD	CRP E&C SF EPBF RPF SSCUP BRG BRL RRL	Name and location, nature, how petition will be resolved, time to complete, allocation, funds expended at end of FY.	Sites that received FY 2019 allocations

ACRONYMS AND DEFINITIONS

Acronym	Definition
Act 328	Part 195, Environmental Protection Bond Implementation, of Act 451, was established by 1988 PA 328
Act 381	Brownfield Redevelopment Financing Act, 1996 PA 381, as amended
Act 451	Natural Resources and Environmental Protection Act, 1994 PA 451, as amended
ADM	Administration
AST	Aboveground Storage Tank
Authority	Brownfield Redevelopment Authority
AW	Alternate Water
AWM	Abandoned Well Management Grant Program
BEA	Baseline Environmental Assessment
BMPs	Best Management Practices
Board	Brownfield Redevelopment Board
BRG	Brownfield Redevelopment Grant Program
BRL	Brownfield Redevelopment Loan Program
CCF	Hundred Cubic Feet
CEI	Clean Environment Initiative
CLRS	Contaminated Lake and River Sediments Program
CMI	Clean Michigan Initiative
Condo	Condominium
CREP	Conservation Reserve Enhancement Program
CRF	Cleanup and Redevelopment Fund
CRP	Environmental Cleanup and Redevelopment Program
CWF	Clean Water Fund
DDT	Dichlorodiphenyltrichloroethane
DEMO	Demolition
DNAPL	Dense Non-Aqueous Phase Liquid
DWP	Drinking Water Program
E&C	Emergency and Contingency Program
EECP	Environmental Education Curriculum Project
EGLE	Michigan Department of Environment, Great Lakes, and Energy
EPBF	Environmental Protection Bond Fund
EPF	Environmental Protection Fund
FOSS	Failing On-Site Septic Systems
FS	Feasibility Study
FY	Fiscal Year
GAP	Grant Application Package
GCSP	Green Chemistry Support Program
GF or GF/GP	General Fund/General Purpose
GLNPO	Great Lakes National Program Office
GW	Groundwater
Hg	Mercury
HHW	Michigan Household Hazardous Waste Collection Initiative
IR	Interim Response
ISSCG	Illicit Storm Sewer Connection Grants Program
LARA	Michigan Department of Licensing and Regulatory Affairs
Legislature	Michigan Senate and House of Representatives
LNAPL	Light Non-Aqueous Phase Liquid
MDARD	Michigan Department of Agriculture and Rural Development

Acronym	Definition
MDCH	Michigan Department of Community Health
MDHHS	Michigan Department of Health and Human Services
MDMVA	Michigan Department of Military and Veterans Affairs
MDNR	Michigan Department of Natural Resources
MDOC	Michigan Department of Corrections
MDOE	Michigan Department of Education
MDOT	Michigan Department of Transportation
MDTMB	Michigan Department of Technology, Management and Budget
MEDC	Michigan Economic Development Corporation
MEGA	Michigan Economic Growth Authority
MET	Marketing, Education & Technology Division
MI	Michigan
MLGP	Municipal Landfill Cost-Share Grant Program
MMD	Materials Management Division
MO	Monitoring Only
MRPPGP	Michigan Regional Pollution Prevention Grant Program
MSP	Michigan State Police
MSU	Michigan State University
MTBE	Methyl Tertiary Butyl Ether
N/A	Not Available or Not Applicable
NAPL	Non-Aqueous Phase Liquid
NPS	Nonpoint Source
NSPCG	Nonpoint Source Pollution Control Grants
OM	Operation and Maintenance
P2	Pollution Prevention
PA	Public Act
PAH	Polynuclear Aromatic Hydrocarbons
Part 195	Part 195, Environmental Protection Bond Implementation, of Act 451
Part 196	Part 196, Clean Michigan Initiative Implementation, of Act 451
Part 201	Part 201, Environmental Remediation, of Act 451
Part 213	Part 213, Leaking Underground Storage Tanks, of Act 451
Part 215	Part 215, Underground Storage Tank Corrective Action Funding, of Act 451
PCB	Polychlorinated Biphenyls
PCE	Tetrachloroethylene
PHQW	Protecting High Quality Waters
PLP	Potentially Liable Party
PNAs	Polynuclear Aromatic Hydrocarbons
RA	Remedial Action
RAPLMPIG	Remedial Action Plan and Lakewide Management Plans Implementation Grants
RAPs	Remedial Action Plans
RCRA	Resource Conservation and Recovery Act, 42 U.S.C. §6901 *et seq.* (1976)
RD	Remedial Design
RETAP	Retired Engineer Technical Assistance Program Fund
RFP	Request for Proposal
RI	Remedial Investigation
RMF	Renew Michigan Fund
RPF	Refined Petroleum Fund
RRD	Remediation and Redevelopment Division

Acronym	Definition
RRL	Revitalization Revolving Loan
RRLF	Revitalization Revolving Loan Fund
RS	Response Actions
SAF	Site Assessment Fund Grants
SAG	Site Assessment Grant Program
SBPP	Small Business Pollution Prevention Assistance Revolving Loan Fund
SDU	Sustainable Development Unit
SF	Superfund
Sq. Ft.	Square Feet
SRG	Site Reclamation Grant Program
SSCUF	State Sites Cleanup Fund
SSCUP	State Sites Cleanup Program
SVOC	Semi-Volatile Organic Compound
SWQI	Strategic Water Quality Initiative Program
SWQIF	Strategic Water Quality Initiative Fund
TCE	Trichloroethylene
Treasury	Michigan Department of Treasury
Twp	Township
U.S. Army	United States Army
U.S. Attorney	United States Attorney
U.S. EPA	United States Environmental Protection Agency
U.S. Geological Survey	United States Geological Survey
U-M Flint	University of Michigan – Flint
UST	Underground Storage Tank
VCWPCG	Village of Chesaning Water Pollution Control Grant
VI	Vapor Intrusion
VOC	Volatile Organic Compound
VSPG	Voluntary Storm Water Permits Grants
WQM	Water Quality Monitoring
WRD	Water Resources Division
WRG	Waterfront Redevelopment Grants Program
WUAWP	Water Use and Withdrawal Programs

PART SIX – APPENDICES FOR PROGRAM SITE LISTINGS

The following tables detail individual site listings by program.

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PROJECT NAME	AGENCY	COUNTY	Site #	SITE ID#	PROJECT STATUS	ESTIMATED DATE OF COMPLETION	REDEVEL OPMENT	ACUTE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Lincoln Field Office	MDNR	Alcona	01000013	9	Closed	2005	None	High	$650,819	$650,819	Unrestricted Residential Tier I Closure.
Wayland State Police Post	MSP	Allegan	03000117	108	Closed	2001	None	Low	$43,821	$43,821	Unrestricted Residential Tier I Closure.
Alpena State Police Post	MSP	Alpena	04000092	107	Closed	1998	None	Moderate	$11,906	$11,906	Unrestricted Residential Tier I Closure.
Herman Radio Tower	MDNR	Baraga	07000009	23	Closed	1997	Moderate	Low	$384	$384	Unrestricted Residential Tier I Closure.
Baraga District Office	MDNR	Baraga	07000039	7	Closed	2001	None	Moderate	$243,109	$243,109	Restricted Tier I Closure w/Institutional Controls
Baraga County Corrections Camp	MDOC	Baraga	07000039	134	Design	2023	None	Low	$62,263	$62,263	Site restoration & site evaluation for abatement/closure.
Bay City State Police Post	MSP	Bay	09000208	109	Closed	2004	None	Low	$37,270	$37,270	Unrestricted Tier II Residential Closure.
New Buffalo State Police Post	MSP	Berrien	11000375	110	Closed	2000	High	Low	$165,837	$165,837	Unrestricted Residential Tier I Residential.
Camp Branch	MDOC	Branch	12000092	183	Closed	2002	None	Low	$32,905	$32,905	Unrestricted Tier I Residential Closure.
Battle Creek Maintenance Garage	MDOT	Calhoun	13000279	53	Closed	2003	High	High	$371,634	$371,634	Restricted Tier II Commercial Closure.
Marshall Maintenance Garage	MDOT	Calhoun	13000335	136	Closed	2014	Moderate	Moderate	$392,545	$392,545	Deed restrictions.
Dowagiac Maintenance Garage	MDOT	Cass	14000050	56	Closed	2014	High	High	$874,385	$874,385	Closed with deed restrictions.
Jones Maintenance Garage	MDOT	Cass	14000080	65	Closed	2014	None	Moderate	$248,949	$248,949	Deed restricted closure.
Lime Island	MDNR	Chippewa	17000010	18	No Funding	Unknown 2017	Moderate	Low	$302,281	$302,281	AST work is required when funding available.
Sault Ste. Marie State Police Post	MSP	Chippewa	17000103	111	In Progress	2022	None	Moderate	$163,665	$123,752	Monitoring natural attenuation and closure activities. Triage investigation of groundwater, soil and soil vapor in Oct 2020.
Clare Field Office	MDNR	Clare	18000037	19	Closed	1998	Unknown	Unknown	$16,481	$16,481	Unrestricted Residential Tier I Closure.
Rose Lake Shooting Range	MDNR	Clinton	19000053	21	Investigation	Unknown	Low	Unknown	$278,844	$276,567	Screening level ecological risk assessment (SCLERA) and baseline ecological risk assessment (BERA) competed. Defined furthest extent of contamination into wetland. FS done and alternatives outlined, expensive to meet criteria.
Michigan State Police Aviation Facility	MSP	Clinton	19000173	158	Closed	2001	None	Moderate	$9,198	$9,198	Unrestricted Tier I Residential Closure.
Camp Grayling Bulk Fuel Facility	MDMVA	Crawford	20000002	37	OM	2021	None	High	$1,652,151	$1,644,665	Final groundwater monitoring with treatment system off.
Grayling Field Office (former fish hatchery)	MDNR	Crawford	20000005	4	Closed	2012	High	High	$599,178	$599,178	Tier 1 Residential Closure with groundwater use restriction
Shawono Center	MDHS	Crawford	20000041	104	Closure Activities	2023	None	Moderate	$249,965	$248,583	EGLE rejected closure and requested VI assessment.
Camp Grayling Range 13	MDMVA	Crawford	20000070	42	Closed	1999	None	Unknown	$122,523	$122,523	Unrestricted Tier I Residential Closure.
Camp Grayling Range 40	MDMVA	Crawford	20000081	41	Completed	2020	None	Low	$120,777	$120,777	Completed.
Camp Grayling - Hanson Hills	MDMVA	Crawford	20000083	33	Closed	2001	Low	Low	$67,325	$67,325	Unrestricted Tier I Residential Closure.
Camp Grayling/Various Ranges	MDMVA	Crawford	20000084	43	Closed	2021	None	Unknown	$416,610	$299,125	Long term groundwater monitoring.
Gladstone State Police Post	MSP	Delta	21000104	112	Closed	1998	None	Low	$36,334	$36,334	Unrestricted Residential Tier I Closure.
Materials and Technology Building	MDOT	Eaton	23000016	51	OM	2030	None	High	$4,327,038	$4,327,038	Treatment system currently operating using MDOT funding.
Charlotte Maintenance Garage	MDOT	Eaton	23000135	186	Closed	2001	None	Low	$9,366	$9,366	Unrestricted Tier I Residential Closure.
Grand Ledge Maintenance Garage	MDOT	Eaton	23000136	187	Closed	2002	None	Low	$17,369	$17,369	Unrestricted Tier I Residential Closure.
Lansing Energy Center	MDTMB	Eaton	23000188	175	Closed	2014	Low	Low	$60,150	$60,150	Unrestricted Tier I closure.
Materials Management Warehouse	MDTMB	Eaton	23000203	161	Closed	2001	Low	Low	$7,404	$7,404	Unrestricted Tier I Residential Closure.
State Police Training Academy	MSP	Eaton	23000204	113	Closure Activities	2023	None	Low	$59,544	$56,382	Supplemental information with results of quarterly GW monitoring and VI submitted to EGLE.
Camp Pellston	MDOC	Emmet	24000078	178	Closed	2003	Low	Moderate	$93,724	$93,724	Unrestricted Tier I Residential Closure.
Flint State Police Post	MSP	Genesee	25000238	114	In Progress	unknown	High	Low	$105,906	$101,794	Site evaluation for abatement/closure. Site transferred to MDOT. On hold.
Wakefield State Police Post	MSP	Gogebic	27000059	150	Closed	2015	None	Unknown	$185,876	$185,876	Unrestricted Tier I Closure
Jonesville State Police Post	MSP	Hillsdale	30000282	115	Closed	2002	None	Low	$56,517	$56,517	Unrestricted Residential Tier I Closure.
Calumet Field Office	MDNR	Houghton	30000282	10	Closed	2011	High	Moderate	$218,811	$218,811	Unrestricted Tier I Residential Closure
Sleeper State Park Dump	MDNR	Huron	32000021	141	Closed	1998	None	Unknown	$2,645	$2,645	Site assessment revealed no excess contamination that needed to be addressed.
Surface Storage Dumps	MDTMB	Ingham	33000029	106	Investigation	Unknown	None	Low	$20,433	$20,433	Closed, but evaluating site for additional investigation.
Williamston Maintenance Garage	MDOT	Ingham	33000030	75	Closed	2003	None	Moderate	$126,824	$126,824	Unrestricted Residential Tier I Closure.
Mason Maintenance Garage	MDOT	Ingham	33000286	63	Closed	2001	None	Low	$10,207	$10,207	Unrestricted Residential Tier I Closure.

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PROJECT NAME	AGENCY	COUNTY	Site #	SITE ID#	PROJECT STATUS	ESTIMATED DATE OF COMPLETION	REDEVELOPMENT	ACUTE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
US Prop. & Fisc. Office/Comb. Supp. Maint. Shop (USPFO/CSMS)	MDMVA	Ingham	33000565	38	In Progress	2021	None	Low	$64,454	$64,454	EGLE requires additional field work.
Dansville State Game Area Dump	MDNR	Ingham	33000581	26	Not Liable		Low	Low	$82,571	$82,571	State determined to be not liable.
Medical Waste Site #62	MDCH	Ingham	33000582	32	Closed	2002	None	Low	$147,956	$147,956	Unrestricted commercial closure.
Calhoun's Rib Shack	MDOT	Ingham	33000583	78	Not Liable	NA	None	Low	$77,288	$77,288	State determined to be not liable.
Lansing Automotive & Equipment Bldg.	MDOT	Ingham	33000584	71	Closed	2009	None	Low	$12,364	$12,364	Unrestricted Tier I Residential Closure
Michigan School for the Deaf and Blind	MDOE	Ingham	33000585	185	Closed	2003	Low	Low	$8,750	$8,750	Unrestricted Tier I Residential Closure.
Motor Pool, Capitol Complex	MDTMB	Ingham	33000586	105	Closure Activities	2022 2017	None	Low	$146,447	$146,447	Evaluating site for closure with restriction.
MI Biologic Products Institute	DCH/DMB	Ingham	33000588	149	Design	2016	High	Moderate	$126,558	$126,558	Excavation of contaminated soils.
Ionia Reformatory	MDOC	Ionia	34000008	103	Closure Activities	2023	None	Moderate	$234,033	$233,465	Draft closure report w/ restriction submitted to EGLE. Awaiting comments.
East Tawas State Dock	MDNR	Iosco	35000035	5	OM	2021	Moderate	High	$847,501	$847,501	Additional soil removal and groundwater sampling may be required. RC to address off-site non DNR issues. RC approval needed by DNR and City. Survey needed for RC.
Dobias ROW Property	MDOT	Isabella	37000060	52	OM	2022	None	High	$1,287,130	$1,190,099	Groundwater monitoring for natural attenuation to achieve clean closure using MDOT funding.
Mt. Pleasant State Police Post	MSP	Isabella	37000064	116	Closure Activities	Unknown	Moderate	Low	$368,197	$357,347	Closure report submitted to EPA for review/comments. Property sold.
Central Michigan University	MDOT	Isabella	37000098	55	Closed	2009	High	Moderate	$1,028,073	$1,028,073	Deed Restricted Tier II Commercial Closure.
Mt. Pleasant Regional Center	MDCH	Isabella	37000134	172	Closed	2002	Low	Low	$10,443	$10,443	Unrestricted Tier I Residential Closure. Property owned by City of Mt. Pleasant. Demolition with local, state, and federal funds.
Jackson County Landfill	MDOC	Jackson	38000014	135	OM	Unknown	None	High	$1,590,600	$1,590,600	On hold. Cap maintenance and monitoring.
SPSM-various locations	MDOC	Jackson	38000017	99	Closure Activities	2022	None	High	$1,454,622	$1,454,622	Continue monitoring & evaluation for closure.
Jackson Armory	MDMVA	Jackson	38000108	201	Design	2023	High	Low	$220,666	$216,300	Additional investigation. Evaluating site contamination in deep aquifers. Negotiating with the new owner & EGLE to accept restricted closure.
Sharonville Shooting Range	MDNR	Jackson	38000348	22	No Funding	Unknown	Low	Unknown	$40,969	$40,969	Work will resume when funding becomes available.
SPSM (asbestos)	MDOC	Jackson	38000351	100	Closed	1998	None	Moderate	$152,138	$152,138	Asbestos removal completed.
Camp Waterloo	MDOC	Jackson	38000352	184	Closed	2002	None	Low	$16,162	$16,162	Unrestricted Tier I Residential Closure.
SPSM Regional Garage	MDOC	Jackson	38000353	179	Closed	2000	None	Low	$18,605	$18,605	Unrestricted Tier I Residential Closure.
Dale Foltz Training Center Physical Plant	MDOC	Jackson	38000354	181	Closed	2000	None	Low	$14,206	$14,206	Unrestricted Tier I Residential Closure.
SPSM Physical Plant-SMR Powerhouse	MDOC	Jackson	38000355	167	Closed	2002	Low	Low	$14,632	$14,632	Unrestricted Tier I Residential Closure
Kalamazoo Maintenance Garage	MDOT	Kalamazoo	39000024	54	Closed	2013	None	High	$515,519	$515,519	Unrestricted Tier 1 Residential Closure. MDOT funded.
Fort Custer	MDMVA	Kalamazoo	39000436	130	OM	2018	None	Low	$29,702	$30,401	Due Care obligations.
Kalkaska Maintenance Garage	MDOT	Kalkaska	40000027	50	OM	2021	None	High	$618,210	$618,210	TCE concentrations in May 2020 were below cleanup criteria. Quarterly monitoring for NFA closure underway. MDOT funded.
Grand Rapids A&E Garage	MDOT	Kent	41000420	72	Closed	2001	None	Low	$13,185	$13,185	Unrestricted Residential Tier I Closure.
Grand Rapids Veteran's Facility	MDMVA	Kent	41000629	48	Closed	1998	None	Unknown	$17,186	$17,186	Unrestricted Residential Tier I Closure.
Grand Rapids Veterans Home Pond	MDMVA	Kent	41000629	191	Investigation	2015	None	Moderate	$179,394	$179,394	Remedial investigation underway, closure work. Probable ending contract in 2018.
Ivan's Canoe Rental	MDOT	Lake	43000014	147	OM	2021	None	High	$636,023	$606,175	TCE concentrations in June 2020 monitoring analytical were below cleanup criteria. Quarterly monitoring for a No Further Action closure is underway. MDOT funding.
Thumb Correctional Facility	MDOC	Lapeer	44000271	180	Closed	2001	Low	Moderate	$15,341	$15,341	Unrestricted Tier I Residential Closure.
Adrian Training School	MDHS	Lenawee	46000179	169	Closed	2014	Low	Moderate	$35,262	$35,262	Unrestricted Tier 1 Closure
Brighton Twp. Facility	MDOT	Livingston	47000127	148	No Funding	Unknown	None	High	$157,657	$157,657	Source of contamination is in dispute. Multiple potential sources.
Newberry Correctional Facility	MDOC	Luce	48000025	177	Closed	2001	None	Low	$16,396	$16,396	Unrestricted Tier I Residential Closure.
Detour Field Office	MDNR	Mackinac	17000062	138	Design	2020	None	Moderate	$800,346	$800,346	Prepared and submited NFA with all encompassing RC. NFA rejected due to Indoor air concerns. Additional sampling completed to assess indoor air.

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Naubinway Field Office	MDNR	Mackinac	49000016	8	Closed	2013	None	High	$278,954	$278,954	Commercial Tier I Closure with Deed Restrictions
St. Ignace Maintenance Garage	MDOT	Mackinac	49000034	61	Closed	2015	None	Moderate	$133,207	$133,207	Groundwater monitoring for natural attenuation to achieve a restricted closure.
Mackinac Island State Park	MDNR	Mackinac	49000042	17	Closed	1997	None	Low	$322	$322	Unrestricted Tier 1 Residential Closure.
St. Ignace State Police Post	MSP	Mackinac	49000060	117	Closure Activities	2022	None	Unknown	$159,811	$155,302	Triage investigation of soil, groundwater, and soil gas in Oct. 2020.
Former Romeo State Police Post	MSP	Macomb	50000065	118	OM	2023	None	Unknown	$444,978	$441,703	Monitoring. Negotiating with owner restrictive closure. VI investigation was not an issue but additional investigation mybe required.
Former Warren State Police Post	MSP	Macomb	50000757	119	Closed	2005	None	Low	$85,055	$85,055	Unrestricted Residential Tier I Closure.
Marquette Fish Hatchery	MDNR	Marquette	52000030	6	Closed	2003	None	High	$204,922	$204,922	Unrestricted Tier I Residential Closure.
Ludington State Park Dump	MDNR	Mason	53000032	137	Closed	1999	None	Low	$19,347	$19,347	Phase II remediaton investigation revealed no contamination that needed addressing.
Moo Lee Landfill-Pointe Mouille Dump	MDNR	Monroe	58000014	15	Not Liable	NA	Low	Low	$73,584	$73,584	State determined to be not liable.
Pointe Mouillee Shooting Range	MDNR	Monroe	58000126	11	OM	Unknown	Low	Moderate	$2,348,845	$2,348,845	Work will resume when funding becomes available.
Atlanta Maintenance Garage	MDOT	Montmorency	60000017	68	Closed	2009	None	Low	$19,669	$19,669	Deed Restricted Tier II Residential Closure.
Newaygo State Police Post	MDTMB	Newaygo	62000110	162	Closed	2019	None	Unknown	$199,352	$197,878	Closed.
Proud Lake Recreation Area	MDNR	Oakland	63000168	28	Closed	1998	None	Low	$8,197	$8,197	Unrestricted Residential Tier I Closure.
Detroit Artillery Armory	MDMVA	Oakland	63000348	34	Closed	2015	High	Moderate	$877,631	$877,631	Negotiations with property owner.
Willard Landfill - Highland Rec Area	MDNR	Oakland	63000863	13	Not Liable	NA	Low	Low	$146,408	$146,408	State determined to be not liable.
Camp Pontiac	MDOC	Oakland	63000948	101	Closed	1997	Moderate	Low	$6,289	$6,289	Unrestricted Residential Tier I Closure.
Bald Mountain Rec. Area Dump	MDNR	Oakland	63001138	25	No Funding	Unknown	Low	Unknown	$49,369	$49,369	Work will resume when funding becomes available.
Bald Mountain Shooting Range	MDNR	Oakland	63005140	20	No Funding	Unknown	Low	Unknown	$42,062	$42,062	Work will resume when funding becomes available.
Auburn Hills Specialty Crews Complex	MDOT	Oakland	63005163	74	Closed	2001	None	Low	$8,977	$8,977	Unrestricted Residential Tier I Closure.
Proud Lake Recreation Area Dump	MDNR	Oakland	63005164	140	No Funding	Unknown	Low	Low	$76,076	$76,076	Work will resume when funding becomes available.
Pontiac Lake Recreation Area Dumps	MDNR	Oakland	63005165	29	No Funding	Unknown	Low	Unknown	$74,593	$74,593	Work will resume when funding becomes available.
Clinton Valley Center	MDTMB	Oakland	63005166	188	Closed	2001	High	Low	$964,716	$964,716	Unrestricted Tier I Residential Closure.
Gilman Technical Rule Violation Center	MDOC	Oakland	63005867	176	Closed	2015	None	Low	$157,427	$157,427	Unrestricted Tier I Closure.
Former Hart State Police Post	MSP	Oceana	64000088	120	Closed	2001	None	Unknown	$76,323	$76,323	Unrestricted Residential Tier I Closure.
Marion Maintenance Garage	MDOT	Osceola	67000009	73	Closed	2014	None	Low	$51,362	$51,362	
Mio Maintenance Garage	MDOT	Oscoda	68000008	66	Closed	2010	Moderate	Low	$71,717	$71,717	Deed Restricted Residential Tier I Residential Closure.
Gaylord Repair Shop	MDNR	Otsego	69000006	3	Closed	2021	High	High	$1,162,765	$1,153,643	NFA approved site closure and material abandonment complete in FY 2017 ongoing Post closure Due Care.
Onaway Field Office	MDNR	Presque Isle	71000010	16	Closed	1998	None	Low	$240	$240	Unrestricted Tier 1 Residential Closure.
Onaway State Park	MDNR	Presque Isle	71000011	139	Closed	2000	None	Low	$24,021	$24,021	Unrestricted Tier I Residential Closure.
Former DNR Roscommon Field Office	MDNR	Roscommon	72000099	157	Closed	2001	None	Low	$48,656	$48,656	Tier II residential closure w/ordinance prohibiting groundwater usage.
Roscommon Toxaphene Storage Pit	MDNR	Roscommon	72000003	1	In Progress	2022	Moderate	High	$503,377	$494,840	Performing RCRA post-closure groundwater monitoring and annual reporting. Pursued option of closure but contaminants persist.
CARGEM	MDNR	Roscommon	72000024	14	Closed	2003	Moderate	Low	$40,026	$40,026	Generic residential closure. Site has been redeveloped.
Houghton Lake State Police Post	MSP	Roscommon	72000060	121	Investigation	2022	None	Low	$412,805	$406,590	Triage investigation of soil, groundwater, and soil gas in Oct. 2020.
Zilwaukee PCB I-75	MDOT	Saginaw	73000133	80	Not Liable	NA	None	Moderate	$110,506	$110,506	State determined to be not liable.
Bridgeport State Police Post	MSP	Saginaw	73000556	163	Closure Activities	2023	Low	Unknown	$216,630	$213,784	Additional investigation/assessment.
Cuisino Prison Work Camp	MDOC	Schoolcraft	02000056	166	OM	2023	Low	Moderate	$56,195	$56,195	Monitoring of natural attenuation.
Manistique State Police Post	MSP	Schoolcraft	77000038	122	Closed	1999	None	Unknown	$23,117	$23,117	Investigation showed no contamination.
Former Owosso State Police Post	MSP	Shiawassee	78000034	123	Closure Activities	2022	None	High	$757,613	$765,209	Additional VI investigation/assessment complete, no risks found.
Owosso Armory	DMVA	Shiawassee	78000159	215	In Progress	2021	High	Low	$60,894	$46,580	Field work complete, preparing NFA Report.
Colon Maintenance Garage	MDOT	St. Joseph	75000090	70	Closed	1999	High	Low	$89,026	$89,026	Unrestricted Residential Tier I Closure.
Caro Center, Waste Site #39	MDCH	Tuscola	79000040	30	Closed	2001	None	Low	$24,104	$24,104	Unrestricted Tier 1 Residential Closure.

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Camp Tuscola	MDOC	Tuscola	79000125	102	Closed	2006	None	Low	$59,346	$59,346	Site delisted as it no longer met criteria in the Part 201 rules.
Caro Center Power Plant	MDCH	Tuscola	79000126	173	Design	2022	None	Low	$187,316	$185,315	Site evaluation for additional excavation/investigative sampling. EGLE issued VI TAPS Review 4/19 recommendation for sampling soil gas/GW.
Caro Center Warehouse Bldg.	MDCH	Tuscola	79000127	174	Closed	2016	None	Low	$230,324	$230,324	Site restoration.
Paw Paw State Police Post	MSP	Van Buren	80000133	124	OM	2022	None	Low	$61,437	$56,812	Replace damaged MWs. GW monitoring and evaluation of natural attenuation.
South Haven State Police Post	MSP	Van Buren	80000151	125	Closed	2001	None	Low	$38,971	$38,971	Unrestricted Residential Tier I Closure.
Paw Paw Maintenance Garage	MDOT	Van Buren	80000157	64	Closed	1997	None	Moderate	$46,000	$46,000	Unrestricted Residential Tier I Closure.
South Haven Maintenance Garage	MDOT	Van Buren	80000158	69	Closed	2001	None	Low	$3,856	$3,856	Unrestricted Residential Tier I Closure.
Ypsilanti Regional Psychiatric Hospital	MDCH	Washtenaw	81000167	152	Closed	2000	High	Low	$8,281	$8,281	Unrestricted Tier I Residential Closure. Toyota Tech Center Redevelopment.
Cassidy Lake SAI	MDOC	Washtenaw	81000221	182	Closed	2001	None	Low	$15,573	$15,573	Unrestricted Tier I Residential Closure.
Waterloo Recreation Area Dump	MDNR	Washtenaw	81000508	27	No Funding	Unknown	Low	Unknown	$140,531	$140,531	Work will resume when funding becomes available.
Maxey Training School	MDHS	Washtenaw	81000510	170	Design	2023	Low	Moderate	$250,314	$250,314	Free product abatement. Evaluating and addressing the site contamination. Challenge of dealing with the contamination found underneath the building.
Northville Psychiatric Hospital/Bldg.15	MDCH	Wayne	82001793	168	Closed	2001	Low	Low	$17,203	$17,203	Unrestricted Tier I Residential Closure. Property owned by Northville Charter Township.
DMB Plaza Motor Pool	MDTMB	Wayne	82001797	129	Closed	2001	None	Low	$8,000	$8,000	Unrestricted Residential Tier I Closure.
Former Mi Liquor Control Warehouse	MDTMB	Wayne	82001798	171	Closed	2002	High	Unknown	$23,715	$23,715	Closed - Non-Residential Tier I with Deed Restrictions. Delisted. No RC listed in ERNIE.
Northville State Police Post	MSP	Wayne	82001799	126	Closed	1997	None	Moderate	$6,623	$6,623	Unrestricted Residential Tier I Closure.
Ryan Correctional Facility Second UST	MDOC	Wayne	82001800	164	No Funding	Unknown	Low	Low	$14,661	$14,661	Work will resume when funding becomes available.
Mound Correctional Facility UST	MDOC	Wayne	82001801	165	No Funding	Unknown	Low	Low	$8,589	$8,589	Work will resume when funding becomes available.
Ryan Regional Correctional Facility	MDOC	Wayne	82001806	142	OM	2023	High	Unknown	$173,567	$173,566	Negotiating with the owner of Spartan Metals for access. Sampling and monitoring.
Northville Psychiatric Hospital/UST	MDCH	Wayne	82001807	151	Closed	2001	Low	Low	$9,209	$9,208	Unrestricted Tier I Residential Closure. Site owned by Northville Charter Township.
Unassigned to Specific Sites									($28,241)	($28,241)	None
							Totals		**$34,856,004**	**$34,488,901**	

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Greenbush Community Church	Alcona	01000022	201	Complete	9/30/14	$900	$900	Complete
Alcona Co Rd Comm	Alcona	00002694	213	Complete	9/30/17	$2,215	$2,215	Complete
Ruby Rowell	Alcona	00018652	213	Complete	2/1/02	$5,425	$5,425	Complete
Former Parts Manufacturing	Alcona	01000035	201	Complete	9/30/14	$37,439	$37,439	Complete
Former LG&D	Alcona	00042605	213	Complete	9/30/16	$39,514	$39,514	Complete
Harrisville Sports Center	Alcona	00014160	213	Complete	2/1/02	$45,490	$45,490	Complete
Glennie Mobil Service	Alcona	00018750	213	Complete	2/1/02	$62,075	$62,075	Complete
Alcona Oil Co, Inc.	Alcona	00003914	213	Complete	12/31/14	$91,273	$91,273	Complete
Somers Service Inc.	Alcona	00018752	201	Complete	2/18/14	$155,712	$155,712	Complete
Former Tavern and Gas Station	Alcona	50005815	213	Complete	6/25/13	$409,635	$409,635	Complete
State Park Grocery	Alcona	00005845	213	Complete	12/31/15	$463,100	$463,100	Complete
Paragon Metal Works/Mikado Total	Alcona	00007517	213	Complete	12/31/14	$695,667	$695,667	Complete
Somers Service Inc.	Alcona	00018751	213	Complete	2/18/14	$1,949,553	$1,949,553	Complete
Phil's Sunoco	Alcona	00035675	213	In Progress	9/30/21	$840,316	$784,938	Efforts will continue to evaluate soil gas concerns at the residence and to determine if a mitigation system is needed.
Shingleton GW Contamination	Alger	02000014	201	Complete	3/1/99	$5,857	$5,857	Complete
Christmas Sports Enterprises	Alger	00037754	213	Complete	7/12/12	$9,599	$9,599	Complete
Res Wells Trenary	Alger	02000009	213	Complete	2/19/02	$11,237	$11,237	Complete
Jerry & Pats Party Store	Alger	02000039	201	Complete	7/12/12	$21,190	$21,190	Complete
Munising Shell, Inc.	Alger	00034245	213	Complete	4/2/13	$29,123	$29,123	Complete
Res Wells Trenary	Alger	02000009	213	Complete	2/19/02	$44,418	$44,418	Complete
Chatham Corners Store	Alger	00014217	213	Complete	11/30/15	$79,128	$79,128	Complete
Jerry & Pats Party Store	Alger	00032993	213	Complete	7/12/12	$127,453	$127,453	Complete
Laughing Whitefish Trading Post	Alger	00033673	213	Complete	3/31/15	$131,152	$131,152	Complete
Klosowski Oil Co.	Alger	00005475	213	Complete	7/12/12	$435,859	$435,859	Complete
Res Wells Eben Jct	Alger	02000008	201	Complete	2/19/02	$740,955	$740,955	Complete
Midway Resort Inc.	Alger	00008971	213	In Progress	12/30/21	$675,943	$577,893	Monitoring well samples.
Blue Star & M-89	Allegan	03000172	201	Closed/Monitoring	tbd	$1,158	$1,158	Closed/Monitoring
Blue Star & M-89	Allegan	03000172	201	Closed/Monitoring	tbd	$3,276	$3,276	Closed/Monitoring
New Salem Grocery, Inc	Allegan	00034657	213	Closed/Monitoring	11/30/15	$164,702	$154,922	Closed/Monitoring
Ben Knoper & Sons Roofing Co	Allegan	00005611	213	Complete	9/30/17	$31	$31	Complete
Gun River Well	Allegan	03000059	201	Cancelled	7/24/01	$38	$38	Cancelled
Gleason Road Res Well	Allegan	03000081	201	Complete	3/1/99	$269	$269	Complete
860 56th St Pullman	Allegan	03000060	201	Complete	7/24/01	$1,053	$1,053	Complete
Sunrise LF	Allegan	03000031	201	Closed/Monitoring	tbd	$5,981,831	$5,981,831	Closed/Monitoring
Saugatuck Twp Contamination	Allegan	03000221	201	Complete	4/3/13	$2,174	$2,174	Complete
Carter Automotive	Allegan	00001551	213	Complete	9/30/17	$8,668	$8,668	Complete
A 1 Disposal Corp	Allegan	03000002	201	PLP	6/27/02	$9,114	$9,114	PLP
Gun Plain Res Well	Allegan	03000080	201	Complete	1/8/02	$72,447	$72,447	Complete
Res Well Ottagon	Allegan	03000053	201	Complete	4/3/13	$75,564	$75,564	Complete
Pullman Oil Field	Allegan	03000026	201	Funding Hold	tbd	$210,054	$210,054	Funding Hold
Gun Plain Twp Landfill	Allegan	03000057	201	Complete	5/31/14	$349,661	$349,661	Complete
Pullman Rd & 109th Ave	Allegan	03000163	201	Funding Hold	7/27/09	$481,281	$481,281	Funding Hold
Pullman Rd & 109th Ave	Allegan	03000163	201	Funding Hold	7/27/09	$605,449	$605,449	Funding Hold
Fennville Feed Supply	Allegan	00007401	213	Complete	3/21/14	$709,823	$709,823	Complete
Jersey Street Plainwell	Allegan	03000037	201	Complete	9/30/13	$787,907	$787,907	Complete
Old Rockwell Building	Allegan	03000030	201	PLP	4/24/14	$948,054	$948,054	PLP
Saugatuck Twp Contamination	Allegan	03000221	201	Complete	4/3/13	$1,001,531	$1,001,531	Complete
A-1 Disposal Landfill	Allegan	03000003	201	PLP	9/30/14	$3,115,014	$3,115,014	PLP
Geib Oil Company	Allegan	00015972	213	In Progress	9/1/21	$450,000	$136,284	Conduct additional Remedial Investigation activities to determine full extent of contamination and evaluate risks.
Village of Douglas Contam	Allegan	03000032	201	In Progress	5/31/22	($62,272)	($62,272)	Alternate Water

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Village of Douglas Contam	Allegan	03000032	201	In Progress	5/31/22	$1,789,549	$1,789,549	Develop the Conceptual Site Model, engineering cost estimate to decommission the treatment system, and abandon some on-site monitoring wells.
Wayland Recycling	Allegan	03000237	201	In Progress	3/31/26	$339,911	$339,911	Conduct groundwater monitoring activities to assess the effects of the response activities.
Otsego Area Study	Allegan	03000256	201	In Progress	12/31/23	$51,725	$51,725	Collect additional residential well samples down-gradient of farm fields where paper sludge was applied as a crop .amendment.
Dan's Party Store (former)	Alpena	00034265	213	Closed/Monitoring	7/31/16	$413,601	$413,601	Closed/Monitoring
Glawe Equipment Co.	Alpena	04000033	201	Complete	12/1/98	$250	$250	Complete
Hubbard Lake Garage	Alpena	00008716	213	Complete	12/1/12	$1,569	$1,569	Complete
Hubbard Lake General Store	Alpena	00008716	213	Complete	12/21/12	$3,893	$3,893	Complete
Alpena LF City Of	Alpena	04000003	201	Complete	10/31/08	$8,317	$8,317	Complete
Summit Sports	Alpena	00042088	213	Complete	6/25/19	$100,000	$17,989	Complete
Hibner Rd Res Well	Alpena	04000020	201	Complete	10/1/95	$18,104	$18,104	Complete
Dault Property Sanborn Twp	Alpena	04000004	201	Complete	2/1/97	$18,329	$18,329	Complete
Bob-A-Lu Market	Alpena	00000893	213	Complete	9/30/17	$33,740	$33,740	Complete
Perry Oil Co. Campbell	Alpena	00037458	213	Complete	12/31/20	$50,000	$41,387	Complete
1000 Highland Court	Alpena	04000125	201	Complete	3/1/02	$44,369	$44,369	Complete
Hibner Rd Res Well	Alpena	04000020	201	Complete	10/1/95	$62,373	$62,373	Complete
Oxbow Park	Alpena	04000116	201	Complete	4/30/02	$94,733	$94,733	Complete
Woody's Grocery	Alpena	00009042	213	Complete	5/12/04	$105,171	$105,171	Complete
Kihn's Superette	Alpena	00036110	213	Complete	9/30/19	$1,024,190	$1,024,190	Complete
Fivenson Iron & Metal Co	Alpena	04000042	201	Complete	2/28/97	$1,630,950	$1,630,950	Complete
Stockade General Store	Alpena	00001522	213	In Progress	12/31/20	$395,635	$91,781	Volatilization to indoor air pathway monitoring, groundwater monitoring, and reporting. The remaining authorization balance will be used for project closeout and well abandonment.
L & K Sunoco	Alpena	00004055	213	In Progress	10/31/21	$600,000	$122,868	Remedial investigation to refine soil excavation limits, groundwater investigation, and vapor intrusion investigation.
Northland Market	Alpena	00008864	213	In Progress	9/30/21	$455,759	$454,018	Groundwater and volatilization to indoor air pathway (VIAP) monitoring.
Schultz's Market and Gas	Alpena	00009132	213	In Progress	10/31/23	$700,000	$539,275	Volatilization to In-door Air Pathway investigation, design and install mitigation system, post excavation monitoring and reporting.
Alpena Public Schools-Bus Garage	Alpena	00012533	213	In Progress	6/30/23	$531,164	$503,109	Bid specification preparation, trade contractor contract, trade contractor oversite, soil removal, post-excavation monitoring, reporting, well abandonment, and project closeout.
Huggler Oil	Alpena	00013659	213	In Progress	10/31/22	$400,000	$22,032	Limited remedial investigation to refine soil excavation limits, groundwater investigation, volatilization to indoor air pathway, bid specification preparation, and for a trade contractor contract.
Long Lake Super Market	Alpena	00015929	213	In Progress	6/30/22	$400,000	$324,051	Remedial investigation to refine soil excavation limits, groundwater investigation, and vapor intrusion investigation.
The Barn	Alpena	00033451	213	In Progress	4/1/21	$500,000	$40,041	Remedial investigation to refine soil excavation limits, groundwater investigation, and vapor intrusion investigation.
National Gypsum Co.	Alpena	04000095	201	In Progress	3/30/42	$4,571,784	$4,553,666	Reef restoration including pre-monitoring, post-monitoring, construction design, and construction oversight.
Former Werth Dry Cleaners	Alpena	04000142	201	In Progress	5/1/24	$529,438	$529,438	Bid specification preparation and soil removal, and will be used for trade contractor contract, trade contractor oversite, post excavation monitoring, possible design and installation of remediation and mitigation systems, reporting, and project closeout.
Picnic Basket Party Store	Antrim	05000010	201	Complete	11/1/96	$15,436	$15,436	Complete
Res Well Torch Lake Twp	Antrim	05000011	213	Complete	7/1/99	$19,256	$19,256	Complete
Former Alba Car Dealership	Antrim	50002356	213	Complete	1/1/00	$26,631	$26,631	Complete
Lake Auto Clinic	Antrim	00015205	213	Complete	9/30/14	$34,097	$34,097	Complete
Don's Auto	Antrim	00011822	213	Complete	1/28/14	$73,889	$73,889	Complete
Alba Highway 5895	Antrim	05000096	201	Complete	5/1/03	$119,331	$119,331	Complete

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SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Torch River Pit Stop	Antrim	00034225	213	Complete	4/9/14	$179,864	$179,864	Complete
Woodland Oil-Bellaire Bulk Plant	Antrim	05000037	201	Complete	3/1/02	$200,677	$200,677	Complete
Portside Cleaners	Antrim	05000097	201	Funding Hold	10/1/55	$290,754	$290,754	Funding Hold
Pickup Capital of the North (former)	Antrim	00018724	213	Complete	9/30/14	$521,266	$521,266	Complete
Vlg of Mancelona	Antrim	05000018	201	Complete	2/1/13	$655,508	$655,508	Complete
Butch's Tackle & Marine	Antrim	00019761	213	Complete	10/1/15	$975,390	$975,390	Complete
Bellaire Bay Mart	Antrim	00033097	213	Complete	9/30/14	$1,109,119	$1,109,119	Complete
International Disc Corp	Antrim	05000007	201	Complete	2/28/97	$1,163,498	$1,163,498	Complete
Wickes Manufacturing Mancelona	Antrim	05000005	201	In Progress	6/30/26	$7,663,748	$7,663,748	Alternate Water
Wickes Manufacturing Mancelona	Antrim	05000005	201	In Progress	6/30/26	$26,218,837	$14,362,071	Mancelona Water and Sewer Authority and WATARS to extend the municipal water system to the impacted residences and for the construction of a storage tank at the Cedar River Well Field.
Res. Wells Torch Lake Twp.	Antrim	50001467	213	In Progress	4/1/27	$142,328	$142,328	Alternate Water
Res. Wells Torch Lake Twp.	Antrim	50001467	213	In Progress	4/1/27	$4,338,659	$2,556,525	Installation, operation and maintenance, and performance analysis with reporting of In-situ remediation technology
Tar Lake	Antrim	05000012	201	OM	9/1/43	$4,510,000	$1,600,770	Operation and Maintenance
Tar Lake	Antrim	05000012	201	OM	9/1/43	$1,851,178	$1,851,178	Alternate Water
Wojtas, William & Christine 2	Arenac	06000031	201	Complete	11/1/95	$64,010	$64,010	Complete
Sterling Bank of Sleeper and Chamberlain #1	Arenac	06000043	201	Complete	12/31/03	$75,850	$75,850	Complete
Lar-Mart	Arenac	00033768	213	Complete	5/1/01	$117,037	$117,037	Complete
Arnold's Hardware Store	Arenac	06000057	201	Complete	7/13/12	$146,248	$146,248	Complete
Main Road, 3493	Arenac	50005126	213	Complete	7/13/12	$148,884	$148,884	Complete
Roe Chevrolet	Arenac	50005162	213	Complete	9/28/07	$167,827	$167,827	Complete
Central Oil/Wild Bill's	Arenac	00002426	213	Complete	7/31/12	$362,976	$362,976	Complete
Main and A Street, Turner	Arenac	50005971	213	In Progress	1/31/20	$750,000	$495,329	Install monitoring wells and monitoring to evaluate the effectiveness of the response activities
N State St and E Main St Twining	Arenac	50005990	213	In Progress	12/31/20	$400,000	$242,900	Construction completion report and closure documentation.
Huron Bay Res Well	Baraga	07000022	213	Cancelled	12/1/97	$238	$238	Cancelled
L'Anse Bulk Plant	Baraga	00013461	213	Complete	7/12/12	$56,203	$56,203	Complete
Arvon Township School Bus Garage	Baraga	00036569	213	Complete	4/2/13	$102,852	$102,852	Complete
L'Anse Marathon	Baraga	00016272	213	Complete	7/12/12	$331,141	$331,141	Complete
Joe Gruzecki Property (Oakwood Resort)	Barry	00007010	213	Complete	1/1/02	$444	$444	Complete
Res Wells Woodland	Barry	08000013	213	Funding Hold	12/31/17	$987	$987	Funding Hold
11192 South M-43 Highway	Barry	08000106	213	Complete	12/31/16	$1,359	$1,359	Complete
Chief Noonday Archwood	Barry	08000008	201	Complete	8/15/05	$1,360	$1,360	Complete
Res Wells Cloverdale	Barry	08000012	201	Complete	2/7/00	$2,901	$2,901	Complete
Res Well Patterson Rd	Barry	08000056	201	Complete	11/28/05	$6,179	$6,179	Complete
Snyder's Garage	Barry	00017608	213	Complete	7/29/13	$11,906	$11,906	Complete
Blankenstein Pontiac - Oldsmobile	Barry	00012418	213	Complete	4/14/14	$65,045	$65,045	Complete
38/39 State Streeet	Barry	08000112	201	Complete	12/28/18	$88,034	$88,034	Complete
Res Wells Woodland	Barry	08000013	213	Funding Hold	12/31/17	$106,503	$106,503	Funding Hold
South Wall Lake GW Contamination	Barry	08000042	201	Complete	11/5/03	$255,798	$255,798	Complete
State and Apple	Barry	00036509	213	Complete	6/25/14	$275,105	$275,105	Complete
Orchard Street Delton	Barry	08000036	201	Complete	11/28/05	$984,512	$984,512	Complete
R & J IV	Barry	00017894	213	In Progress	12/31/26	$300,000	$101,678	Complete a corrective action feasibility study.
Kavco LF	Barry	08000007	201	OM	9/30/32	$1,836	$1,836	Alternate Water
Kavco LF	Barry	08000007	201	OM	9/30/32	$3,644,347	$3,644,347	Operation and Maintenance (O&M) of treatment system or post excavation groundwater monitoring.

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Saginaw River and Saginaw Bay	Bay	09000092	201	Closed/Monitoring	8/5/20	$1,023,635	$1,023,635	Restoration of a portion of coreyon reef for habitat improvement.
Bay City Middlegrounds	Bay	09000004	201	PLP	7/1/12	$10,214	$10,214	PLP
Auburn Auto Body	Bay	00003247	213	Complete	5/1/01	$10,837	$10,837	Complete
Kuehnemund Estate Property	Bay	09000086	201	Complete	11/1/01	$34,295	$34,295	Complete
Bay Valley Oil	Bay	00017937	213	Complete	5/1/99	$39,064	$39,064	Complete
Former Eberline Communications	Bay	09000272	201	Complete	3/22/02	$48,459	$48,459	Complete
Mel's Service	Bay	00002537	213	Funding Hold	6/14/19	$49,205	$49,205	Funding Hold
Fletcher Oil-Center Ave.	Bay	00033771	213	Complete	5/1/20	$66,054	$66,054	Complete
Amyotte-Kurzeja-Drako #1	Bay	09000254	201	Complete	9/1/03	$67,198	$67,198	Complete
Trojan Property	Bay	00036139	213	Complete	3/1/02	$78,606	$78,606	Complete
Maple's Grocery	Bay	00016084	213	Cancelled	8/1/17	$95,271	$95,271	Cancelled
Gerald & Marie Bradley (105 18th Street)	Bay	00037630	213	Complete	3/22/02	$96,432	$96,432	Complete
Woodside Avenue Development	Bay	09000275	201	Complete	9/30/03	$131,936	$131,936	Complete
Fletcher Oil-Midland St.	Bay	00033769	213	PLP	7/1/12	$147,196	$147,196	PLP
Essexville Marathon	Bay	00033770	213	Complete	9/30/14	$151,068	$151,068	Complete
Bargain Barn	Bay	50002536	213	Complete	12/29/06	$217,225	$217,225	Complete
Al's Mobil	Bay	00018763	213	Complete	6/30/14	$229,367	$229,367	Complete
Pfanne's Grocery	Bay	00037816	213	Complete	7/13/12	$232,905	$232,905	Complete
Patterson Service	Bay	00040053	213	Complete	12/29/06	$233,169	$233,169	Complete
Hartley and Hartley	Bay	09000015	201	PLP	7/1/12	$4,224,942	$4,224,942	PLP
B.J.'s Party Store	Bay	00010625	213	In Progress	5/31/20	$457,883	$260,064	Groundwater and soil gas monitoring following excavation.
Phil's Bank Union 76	Bay	00014892	213	In Progress	9/30/22	$1,042,561	$829,080	Complete groundwater and soil gas monitoring.
Saginaw Bay Industries	Bay	09000181	201	In Progress	9/30/21	$67,165	$67,165	Deliminate the continual threat of Groundwater/Surface Water impact to nearby Saginaw River. Project is currently funded under SWQIF.
Euclid Ave 300 S Bay City	Bay	09000350	201	In Progress	12/31/23	$157,412	$33,575	Building demolition and site restoration at 301 South Columbian Street (residence) to mitigate risk. T
Former Salzburg Cleaners	Bay	09000384	201	In Progress	12/30/20	$846,000	$96,001	Site restoration.
Pinconning Branch Library	Bay	10000216	213	In Progress	9/30/21	$175,000	$27,467	Source removal activities
Henry St, 1400 North Bay City	Bay	50002735	213	In Progress	9/30/20	$160,000	$108,710	Completion of source removal reporting activities.
B & M Party Store	Benzie	00035393	213	Closed/Monitoring	6/30/21	$3,578,062	$3,541,625	Closed/Monitoring
Benzie Corners	Benzie	00011871	213	Complete	2/28/17	$12	$12	Complete
Carter Creek	Benzie	10000043	201	Complete	2/1/13	$3,515	$3,515	Complete
Thomas Baldwin	Benzie	00009032	213	Complete	11/1/03	$12,205	$12,205	Complete
Betsie Bay Dockominiums	Benzie	00003069	213	Complete	1/1/01	$31,237	$31,237	Complete
Bayview Party Store	Benzie	00008490	213	Complete	3/22/16	$48,375	$48,375	Complete
Village of Honor Res. Wells	Benzie	50001899	213	Complete	12/31/15	$125,498	$125,498	Complete
Lone Pine Party Store	Benzie	00003619	213	Complete	3/5/14	$162,205	$162,205	Complete
Woodland Oil Co	Benzie	10000010	201	Complete	9/30/14	$175,823	$175,823	Complete
Bud's in Honor	Benzie	00011173	213	Complete	7/31/15	$238,592	$238,592	Complete
Frankfort Station	Benzie	00013556	213	Complete	6/29/18	$280,469	$280,469	Complete
Bendix	Berrien	11000005	201	Closed/Monitoring	7/22/50	$444,584	$394,224	Closed/Monitoring
Swan Oil #14 (Total #4357)	Berrien	00004330	213	Complete	2/28/17	$69	$69	Complete
Res Wells 11th St.	Berrien	11000292	201	Complete	5/3/13	$2,052	$2,052	Complete
CSX	Berrien	11000362	201	PLP	10/8/03	$2,354	$2,354	PLP
Sunoco Station (former)	Berrien	00039990	213	Complete	4/1/02	$3,509	$3,509	Complete
Old Paw Paw Avenue Site	Berrien	11000369	201	Cancelled	4/25/04	$5,463	$5,463	Cancelled
Strefling Oil Galien Pro Quick Mart	Berrien	00004696	213	Funding Hold	10/1/25	$5,997	$5,997	Funding Hold
Coloma Citgo	Berrien	00015218	213	PLP	7/1/18	$11,858	$11,858	PLP
Global Diecast	Berrien	00013892	213	Complete	3/1/02	$14,517	$14,517	Complete
Strefling Oil Co.	Berrien	00004698	213	Funding Hold	10/1/25	$16,823	$16,823	Funding Hold
Red Oak Furniture	Berrien	11000032	201	Complete	4/29/02	$19,161	$19,161	Complete
Shell Station (former)	Berrien	00039991	213	Complete	4/1/02	$27,470	$27,470	Complete
Klock Road Interchange	Berrien	11000354	201	Complete	4/30/02	$30,350	$30,350	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Gafill Oil at 355 E. Main St.	Berrien	00039544	213	Complete	1/31/07	$42,074	$42,074	Complete
Anchors Way Development	Berrien	11000351	201	Complete	4/30/02	$44,335	$44,335	Complete
Broadway Service Station #2	Berrien	00039988	213	Complete	4/1/02	$49,552	$49,552	Complete
Travel Inn	Berrien	11000043	201	Complete	3/1/00	$65,103	$65,103	Complete
Red Arrow Hwy. Gas Station	Berrien	50001284	213	Complete	12/29/06	$95,825	$95,825	Complete
East Main & Third	Berrien	00010996	213	Complete	12/28/07	$99,056	$99,056	Complete
Spencer Cleaners (former)	Berrien	00040268	213	Funding Hold	tbd	$103,893	$103,893	Funding Hold
Randy's Amoco	Berrien	00000255	213	Complete	4/29/15	$121,040	$121,040	Complete
Cozy Corner General Store	Berrien	50001924	213	Complete	12/29/06	$128,016	$128,016	Complete
Tobias Tank Farm	Berrien	11000350	201	Complete	4/30/02	$163,095	$163,095	Complete
Andy's Bakertown Grocery	Berrien	00006435	213	Complete	4/18/13	$209,877	$209,877	Complete
Gary's Union 76	Berrien	00036442	213	PLP	4/3/13	$219,617	$219,617	PLP
River Street Brownfield (Bldg 32)	Berrien	11000360	201	PLP	4/3/13	$296,393	$296,393	PLP
Dave's Shell	Berrien	00009972	213	Complete	7/17/12	$320,983	$320,983	Complete
Truck Terminals	Berrien	11000427	201	Complete	4/8/13	$325,251	$325,251	Complete
Schuler's Auto Repair	Berrien	00007631	213	Complete	7/1/12	$339,306	$339,306	Complete
Gene's Party Pantry	Berrien	00008894	213	Complete	12/29/06	$410,846	$410,846	Complete
Sandalic Grocery & Gas (former)	Berrien	00035224	213	Complete	2/24/13	$418,224	$418,224	Complete
Buchanan Steel	Berrien	11000345	201	Complete	4/30/02	$457,530	$457,530	Complete
Berman/Battery Bob's	Berrien	11000353	201	Complete	12/29/06	$552,696	$552,696	Complete
Aircraft Components, Inc. (D&L Sales)	Berrien	11000320	201	PLP	10/31/25	$586,879	$586,879	Future work at the site will be funded by EPA from a settlement with U.S. Department of Defense.
Fredrick's Auto Clinic	Berrien	00035207	213	Complete	4/24/13	$720,408	$720,408	Complete
Old Kawneer Bldg.	Berrien	11000347	201	Complete	5/3/13	$772,598	$772,598	Complete
Frank's Pro Station	Berrien	00011527	213	Complete	7/1/12	$843,463	$843,463	Complete
Auto Specialities, Riverside	Berrien	11000068	201	Complete	5/1/01	$870,179	$870,179	Complete
Malleable	Berrien	11000018	201	Complete	4/30/02	$951,247	$951,247	Complete
Res Wells Niles 3rd St	Berrien	11000034	201	Funding Hold	tbd	$969,127	$969,127	Funding Hold
D & B Buildings	Berrien	11000244	201	PLP	12/29/06	$1,882,636	$1,882,636	PLP
Edgewater Development	Berrien	11000349	201	Complete	4/8/13	$1,990,458	$1,990,458	Complete
Old Fletcher Paper Mill	Berrien	11000247	201	Complete	12/29/06	$2,326,230	$2,326,230	Complete
Auto Specialties Graves St	Berrien	11000003	201	Complete	1/31/00	$3,164,835	$3,164,835	Complete
Coloma DCPA Site	Berrien	11000373	201	Complete	4/8/13	$7,088,454	$7,088,454	Complete
Nyes Shell Service	Berrien	00018103	213	In Progress	1/1/26	$525,000	$107,682	Remedial Investigation activities
Acorn Building Components	Berrien	12000001	201	In Progress	6/30/20	$314,700	$86,127	Vapor Intrusion study
Berrien County Sheriff's Substation	Berrien	50000304	213	In Progress	10/1/21	$1,244,933	$963,566	Vapor intrusion (VI) study, additional remedial investigation associated with mobile non-aqueous phase liquid, and corrective actions at the site, which will include InSitu remediation and installation of a VI mitigation system, if needed.
Sterling Express Ltd	Berrien	50002258	213	In Progress	1/31/21	$44,679	$44,679	Well Abandonment
Harbor Plating	Berrien	11000075	201	OM	9/30/38	$2,025,239	$2,025,239	O&M. Project is currently funded by SWQIF.
Holiday Harbor Marina	Branch	50001651	213	Complete	11/1/03	$69	$69	Complete
Quincy 76	Branch	00003547	213	Complete	5/9/17	$88	$88	Complete
Bronson Area Wells	Branch	12000006	201	Complete	4/8/13	$1,885	$1,885	Complete
North Bronson Industrial Area	Branch	12000012	201	PLP	4/23/14	$6,277	$6,277	PLP
Union City GW Cont	Branch	12000011	201	Complete	1/23/95	$7,589	$7,589	Complete
Arborgast Rd GW Contam	Branch	12000045	201	Complete	9/27/97	$31,713	$31,713	Complete
Ridge Road	Branch	12000036	201	PLP	7/1/01	$44,596	$44,596	PLP
Mark & Penny Case	Branch	50002705	213	Complete	5/16/18	$47,645	$47,645	Complete
K & H Tire and Alignment	Branch	00037385	213	PLP	5/14/14	$75,734	$75,734	PLP
Archer Lake Marina	Branch	00036785	213	PLP	5/8/15	$95,090	$95,090	PLP
LA Darling Subarea	Branch	12000084	201	PLP	5/3/04	$117,203	$117,203	PLP
Butler Motor Speedway	Branch	12000042	201	Complete	4/8/13	$462,774	$462,774	Complete
Scott-Fetzer Plant #1	Branch	12000085	201	PLP	4/23/14	$838,609	$838,609	PLP

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Glenn Miller's Service Station	Branch	00037673	213	In Progress	11/30/22	$750,000	$253,375	One year of groundwater and soil gas monitoring and laboratory costs.
Logan's Gas & Deli	Calhoun	00005228	213	Closed/Monitoring	12/1/17	$700,000	$569,400	Closed/Monitoring
Duck Lake Party Store	Calhoun	00004202	213	PLP	10/1/19	$36	$36	Alternate Water
H. B. Sherman	Calhoun	50000913	213	Funding Hold	tbd	$69	$69	Funding Hold
Davis Oil - Emmett	Calhoun	00014993	213	Complete	9/30/17	$116	$116	Complete
PS Food Mart (Marshall)	Calhoun	00003462	213	Complete	9/30/17	$142	$142	Complete
Battle Creek Phillips 66	Calhoun	00013375	213	Complete	9/7/17	$142	$142	Complete
Interstate Truck & Auto	Calhoun	00003474	213	Complete	9/30/17	$187	$187	Complete
Faulk C-Store	Calhoun	00011482	213	Funding Hold	10/1/24	$385	$385	Funding Hold
Raytrux, Inc.	Calhoun	00015924	213	Cancelled	4/9/13	$444	$444	Cancelled
Albion Health Services	Calhoun	00008053	213	Complete	4/1/02	$444	$444	Complete
American Woodcraft/Bennett Manufacturing	Calhoun	13000004	201	Complete	10/8/03	$600	$600	Complete
Amoco #5378 (Albion)	Calhoun	00005745	213	Complete	9/27/17	$859	$859	Complete
Battle Creek (City of) Equipment Div	Calhoun	00016024	213	Complete	4/3/17	$1,238	$1,238	Complete
Bedford Twp.	Calhoun	00007715	213	Cancelled	12/29/06	$1,900	$1,900	Cancelled
Pink Poodle Cleaners	Calhoun	13000055	201	Funding Hold	tbd	$3,188	$3,188	Funding Hold
Davis Oil (Total Truck Stop	Calhoun	00014998	213	Complete	tbd	$3,591	$3,591	Complete
Albion Bulk Plant	Calhoun	00003479	213	Complete	9/27/17	$5,097	$5,097	Complete
Res Well - 240 Willison	Calhoun	13000111	201	Complete	8/30/05	$10,566	$10,566	Complete
Korner Krossroads Party Store	Calhoun	00034460	213	Complete	8/1/15	$13,875	$13,875	Complete
Res Wells Tekonsha	Calhoun	13000052	201	Cancelled	7/6/12	$17,564	$17,564	Cancelled
Creekview Rd GW Contam	Calhoun	13000015	201	PLP	8/30/05	$18,748	$18,748	PLP
West Urbandale Area Wells	Calhoun	13000360	201	Complete	4/3/13	$20,944	$20,944	Complete
Stanley Corner Party Store	Calhoun	00009450	213	Complete	6/26/12	$23,727	$23,727	Complete
Morgan Rd GW Contamination	Calhoun	13000186	201	Complete	8/30/05	$39,260	$39,260	Complete
W. Michigan Ave. Adj. To BC Taxi	Calhoun	13000364	201	Complete	5/3/01	$44,092	$44,092	Complete
Global Paint & Ink Property	Calhoun	13000020	201	Complete	5/3/01	$57,164	$57,164	Complete
E Columbia Rd GW Contam	Calhoun	13000017	201	Complete	4/30/02	$65,168	$65,168	Complete
W. Dickman Road	Calhoun	13000363	201	Complete	5/3/01	$75,276	$75,276	Complete
Former Military Base Property	Calhoun	13000365	201	Complete	4/30/02	$95,423	$95,423	Complete
Korner Krossroads Party Store	Calhoun	00034460	213	Complete	8/1/15	$101,439	$101,439	Complete
Res Well Beadle Lake Rd	Calhoun	13000092	201	Complete	5/3/01	$101,548	$101,548	Complete
Hooks Automotive	Calhoun	50000475	213	Complete	4/3/13	$102,645	$102,645	Complete
Clark Service Station #500	Calhoun	00012338	213	PLP	4/11/16	$144,379	$144,379	PLP
Duck Lake Party Store	Calhoun	00004202	213	PLP	10/1/19	$286,603	$146,832	Corrective actions are complete and resulted in a restricted closure under Part 213.
Clark #767 (Marshall)	Calhoun	00012185	213	Funding Hold	10/1/22	$150,171	$150,171	Funding Hold
Captain Oil Change	Calhoun	13000362	201	Complete	5/3/01	$161,772	$161,772	Complete
Shay Motors Property	Calhoun	13000037	201	Complete	4/3/13	$162,885	$162,885	Complete
Union Steel	Calhoun	00015157	213	Complete	11/1/03	$243,990	$243,990	Complete
McLeieer Oil - 333 W. Mill St.	Calhoun	00013078	213	Complete	4/3/13	$257,270	$257,270	Complete
Ronan & Kunzl Airport	Calhoun	13000306	201	Complete	7/30/04	$273,643	$273,643	Complete
Clark #768 (Albion)	Calhoun	00012186	213	Funding Hold	6/1/22	$282,002	$282,002	Funding Hold
Te-Khi Truck Auto Plaza Inc	Calhoun	00009806	213	PLP	6/26/20	$950,000	$364,585	PLP
Baker Oil-Dickman Road	Calhoun	00011104	213	Funding Hold	tbd	$425,476	$425,476	Funding Hold
McLeieer Oil Co.-4797 Capital	Calhoun	00013082	213	Complete	10/1/15	$473,289	$473,289	Complete
Brownswood Well Field	Calhoun	00015059	213	Complete	2/1/95	$474,304	$474,304	Complete
Former Springfield Elementary School	Calhoun	13000370	201	Complete	3/15/04	$510,931	$510,931	Complete
Res Wells Tekonsha	Calhoun	13000052	201	Cancelled	7/6/12	$829,649	$829,649	Cancelled
Ronan & Kunzl	Calhoun	13000305	201	Complete	3/18/14	$896,610	$896,610	Complete
K&M Salvage	Calhoun	13000366	201	Complete	4/30/02	$953,521	$953,521	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
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Baker Oil-E. Michigan	Calhoun	00011103	213	Complete	12/31/16	$1,047,043	$1,047,043	Complete
McLeieer Oil/Elm Street	Calhoun	13000348	201	Complete	4/3/13	$1,113,344	$1,113,344	Complete
Dickman LF/Springfield Wells West of Helmer	Calhoun	13000040	201	Funding Hold	tbd	$1,140,564	$1,140,564	Funding Hold
A.K. Zinn Property	Calhoun	13000361	201	Complete	4/30/02	$1,212,767	$1,212,767	Complete
Petco Albion-Scipio/Calhoun	Calhoun	13000354	201	Complete	6/11/01	$1,601,528	$1,601,528	Complete
Union Steel Products Plant #1	Calhoun	13000320	201	Complete	4/30/02	$1,648,260	$1,648,260	Complete
Helmer I-94 Inc	Calhoun	00003781	213	In Progress	3/31/24	$1,170,000	$1,159,470	Operation and maintenance of air sparge/soil vapor extraction system and groundwater monitoring.
Harvard Ind/Hayes-Albion	Calhoun	00004995	213	In Progress	5/31/22	$1,525,042	$138,044	A remedial excavation to remove the extensive area of gasoline-contaminated soils.
Leatherman Oil Co	Calhoun	00012155	213	In Progress	12/31/21	$160,000	$121,870	Groundwater and soil gas monitoring, abandon monitoring wells, complete summary report.
Pioneer Auto Truck Stops	Calhoun	00035102	213	In Progress	5/31/20	$800,000	$363,342	Abandon monitoring wells, pilot test wells, and vapor points that were installed during the remedial investigation.
Brooks Foundry	Calhoun	13000073	201	In Progress	5/29/23	$1,795,195	$1,795,195	Remedial investigation. Project is currently funded by SWQIF.
Marshall Iron & Metal	Calhoun	13000274	201	In Progress	4/30/22	$97,570	$97,570	Relocate the utilities and excavate the extent of Light Non-Aqueous Phase Liquid (LNAPL). Project is currently funded by SWQIF,
Hensley Property	Calhoun	50001654	213	In Progress	12/31/22	$650,000	$90,970	Install monitoring wells, conduct quarterly groundwater sampling, pilot testing, and implementation of the selected cleanup strategy.
Verona Well Field	Calhoun	13000006	201	OM	9/30/26	$2,380,517	$2,380,517	O&M. Project is currently funded by SWQIF.
Rigg's Corner Store	Cass	00004675	213	Closed/Monitoring	12/1/14	$1,091,200	$1,091,200	Closed/Monitoring
Indian Lake Mini Super	Cass	00004676	213	Closed/Monitoring	12/1/14	$1,169,367	$1,169,367	Closed/Monitoring
U.S. Aviex	Cass	14000017	201	Closed/Monitoring	10/31/36	$3,065,528	$3,065,528	Closed/Monitoring
Beeson Road Res Well	Cass	14000032	201	Cancelled	9/30/93	$298	$298	Cancelled
Service Mart 2, Union	Cass	00003126	213	PLP	9/29/15	$514	$514	PLP
BR 12 and US 12 Res Well Contam	Cass	14000026	201	Complete	4/3/13	$748	$748	Complete
Progressive Drive	Cass	14000096	201	Cancelled	12/1/01	$5,638	$5,638	Cancelled
Unocal 76, Edwardsburg (Energy Oil)	Cass	00003341	213	Complete	4/29/15	$37,366	$37,366	Complete
Dowagiac Landfill, City of	Cass	14000003	201	PLP	4/8/13	$52,834	$52,834	PLP
Henco Enterprises	Cass	14000031	201	Complete	4/16/13	$89,138	$89,138	Complete
Spruce & Whitney	Cass	14000089	201	Complete	7/24/01	$128,432	$128,432	Complete
Porter Baptist Church	Cass	14000095	201	Complete	4/11/13	$129,199	$129,199	Complete
Dowagiac Landfill, City of	Cass	14000003	201	PLP	4/8/13	$514,970	$514,970	PLP
Dave's Repair	Cass	00004196	213	Complete	4/29/15	$715,922	$715,922	Complete
Southwest Cass Co LF	Cass	14000015	201	Cancelled	7/6/12	$788,196	$788,196	Cancelled
Sundstrand	Cass	14000027	201	PLP	4/3/13	$798,857	$798,857	PLP
Herb's Auto Care	Cass	00008480	213	Complete	4/29/15	$824,179	$824,179	Complete
Henco Enterprises	Cass	14000031	201	Complete	4/16/13	$1,233,810	$1,233,810	Complete
Cass St Area Edwardsburg	Cass	14000002	201	Complete	12/31/20	$3,467,615	$3,467,615	Complete
Charlevoix Mun Well/PCE	Charlevoix	15000008	201	Closed/Monitoring	10/30/35	$141,750	$89,993	Closed/Monitoring
Charlevoix Mun Well (PCE)	Charlevoix	15000009	201	Closed/Monitoring	8/30/03	$416,450	$416,450	Closed/Monitoring
Arnold's Bait and Tackle	Charlevoix	00034027	213	Closed/Monitoring	5/31/16	$534,814	$534,814	Closed/Monitoring
East Jordan Laundromat	Charlevoix	15000055	201	Funding Hold	tbd	$13	$13	Funding Hold
East Jordan E-Z Mart	Charlevoix	00011165	213	Complete	9/27/17	$631	$631	Complete
Boyne Falls Park	Charlevoix	00005184	213	PLP	5/1/98	$12,921	$12,921	PLP
East Jordan Chemical Plant	Charlevoix	15000103	201	PLP	9/30/14	$17,500	$17,500	PLP
Walloon Lake Village, Melrose Twp	Charlevoix	00009002	213	Complete	3/1/95	$20,607	$20,607	Complete
Charlevoix Chemical Co Former	Charlevoix	15000005	201	Complete	4/15/04	$35,916	$35,916	Complete
East Jordan Cooperative	Charlevoix	00007559	213	Complete	7/20/18	$50,000	$39,583	Complete
Young State Park - MDNR	Charlevoix	00020279	213	Complete	9/30/16	$48,586	$48,586	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
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Arts Dry Cleaners Former	Charlevoix	15000002	201	Complete	1/1/97	$65,746	$65,746	Complete
Ingalls Country Store	Charlevoix	00007899	213	Complete	7/30/16	$106,142	$106,142	Complete
Riverside Park	Charlevoix	15000098	201	Complete	1/1/13	$125,183	$125,183	Complete
J.J.'s General Store	Charlevoix	50000738	213	Complete	12/31/15	$311,919	$311,919	Complete
Hookers Cleaners Former	Charlevoix	15000014	201	Complete	10/16/07	$324,969	$324,969	Complete
Former Boyne City Chemical	Charlevoix	15000096	201	Complete	1/4/13	$673,478	$673,478	Complete
Clare's Country Corners	Charlevoix	00011442	213	Complete	1/9/19	$769,102	$725,702	Complete
Dockside Market	Charlevoix	50000739	213	Complete	5/1/14	$806,110	$806,110	Complete
Northern Oil (former)	Charlevoix	00036497	213	Complete	7/18/18	$1,050,142	$1,050,142	Complete
Boyne Automotive Service	Charlevoix	00004794	213	In Progress	3/31/22	$1,050,000	$515,491	Soil vapor and monitoring well sampling, focused feasibility study and mitigation system installation and performance testing.
DME Company	Charlevoix	15000010	201	In Progress	9/30/20	$59,407	$59,407	Groundwater monitoring wells twice per year in the former landfill area and southern plant area. Project is currently funded by SWQIF.
Cheboygan MGP	Cheboygan	16000119	201	Closed/Monitoring	tbd	$3,575	$3,575	Sampling
Arsenic Disposal Area (Onaway City of Dump Closed)	Cheboygan	16000005	201	Complete	1/7/13	$2,892	$2,892	Complete
Whitaker Ashpalt & Paving	Cheboygan	00017918	213	PLP	7/31/15	$4,516	$4,516	PLP
Rex Oil and Gas	Cheboygan	50005542	213	Complete	10/30/16	$250,000	$37,041	Complete
Proctor & Gamble	Cheboygan	00037615	213	Complete	3/12/20	$50,059	$50,059	Complete
Hostettler Office Supply	Cheboygan	00037905	213	Complete	9/27/13	$255,000	$124,818	Complete
992 South Main	Cheboygan	16000073	201	PLP	4/1/13	$163,404	$163,404	PLP
Zyco Oil Company	Cheboygan	16000094	201	Complete	3/1/02	$189,200	$189,200	Complete
Center Tool & Machine	Cheboygan	16000001	201	Complete	3/28/13	$283,325	$283,325	Complete
Lownsberry Salvage	Cheboygan	16000056	201	Complete	3/28/13	$508,542	$508,542	Complete
Northwood Oil Company	Cheboygan	16000040	201	Complete	10/31/03	$550,299	$550,299	Complete
Club Rd Property	Cheboygan	00038907	213	Complete	9/30/16	$625,135	$625,135	Complete
Cook Corporation	Cheboygan	00036682	213	Complete	7/14/15	$834,279	$834,279	Complete
Cheboygan City Park/Sawdust Pile	Cheboygan	16000095	201	Complete	3/26/13	$1,383,622	$1,383,622	Complete
Jack's Auto Repair	Cheboygan	00003015	213	In Progress	3/31/21	$370,000	$235,393	Operate and maintain the air sparge/soil vapor extraction (AS/SVE) system.
Geyer Motor Sales	Cheboygan	00009159	213	In Progress	1/31/21	$655,000	$503,009	Collect quarterly soil vapor samples in order to assess the volatilization to the indoor air pathway.
Corner Store	Cheboygan	00037911	213	In Progress	5/31/23	$1,055,118	$331,101	Corrective action plan implementation, remediation, soil excavation, home demolition, and replacement home.
Donald Johnson	Cheboygan	00039147	213	In Progress	12/31/20	$370,000	$229,763	Lab costs, monitor well and vapor point abandonment, and project closeout in December 2020.
USA Mini Mart #311	Chippewa	00034436	213	Funding Hold	7/31/18	$800	$800	Funding Hold
Drummond Island Res Well	Chippewa	17000021	213	Complete	7/1/99	$5,787	$5,787	Complete
CCRC Dump - Witefish Twp	Chippewa	17000138	201	Complete	tbd	$6,462	$6,462	Sampling
Former 753 Radar Station Area	Chippewa	17000008	201	PLP	1/1/01	$8,422	$8,422	PLP
Dafter Abandoned Station	Chippewa	00040358	213	Complete	10/1/01	$13,933	$13,933	Complete
Dafter General Store (former)	Chippewa	50002656	213	Complete	4/3/15	$36,000	$32,406	Complete
Lynn's Auto Parking Lot	Chippewa	00035101	213	Complete	1/1/03	$72,675	$72,675	Complete
Abandoned Cistern	Chippewa	17000117	201	Complete	6/18/01	$101,114	$101,114	Complete
H & H General Store	Chippewa	00011370	213	Complete	7/1/01	$104,925	$104,925	Complete
Mr. Mug's Donut Shop	Chippewa	00036148	213	Complete	6/29/12	$173,409	$173,409	Complete
Premium Oil Bulk Plant	Chippewa	17000126	201	Complete	7/12/12	$196,613	$196,613	Complete
Vansloten Shell, Rudyard	Chippewa	92084977	213	Complete	5/1/17	$500,000	$415,751	Complete
Cannelton	Chippewa	17000001	201	PLP	4/23/14	$600,000	$600,000	PLP
Kinross Mfg. Corp.	Chippewa	17000034	201	Complete	11/8/02	$862,141	$862,141	Complete
Park Shell Service	Chippewa	00011402	213	Complete	3/15/17	$1,919,175	$1,883,394	Complete
Erickson Appliance	Chippewa	00014075	213	In Progress	3/31/21	$500,000	$161,289	Remove source contamination and evaluate the volatilization to indoor air pathway.
Clare Amoco (Marathon)	Clare	00005626	213	Complete	9/27/17	$66	$66	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Snowsnake Truck Stop	Clare	00007234	213	Complete	1/1/00	$83	$83	Complete
Findlay Lake RD Oill Spill	Clare	18000153	201	Complete	tbd	$110	$110	Sampling
GW Contamination Meredith	Clare	18000010	201	Complete	6/4/13	$756	$756	Complete
North End Phillips 66	Clare	00017949	213	Complete	6/1/00	$2,667	$2,667	Complete
Clare Sanitary LF City of	Clare	18000007	201	PLP	7/1/12	$4,431	$4,431	PLP
Bertha Lake Store	Clare	00003346	213	Complete	5/1/01	$10,072	$10,072	Complete
Agnes Gleason #1	Clare	18000070	201	Complete	4/30/04	$74,198	$74,198	Complete
Hub Oil Bulk Plant	Clare	00018976	213	Complete	7/1/02	$107,563	$107,563	Complete
Silver Lake Party Store	Clare	00008573	213	Complete	8/1/02	$114,852	$114,852	Complete
Eddie's Meredith Exchange	Clare	18000032	213	Complete	9/26/03	$249,080	$249,080	Complete
Clare Sanitary LF City of	Clare	18000007	201	PLP	7/1/12	$1,481,921	$1,481,921	PLP
Ken's Party Store	Clare	00001548	213	In Progress	12/31/23	$1,000,000	$371,169	Complete site restoration, monitoring and site closure.
The Depot	Clare	00038456	213	In Progress	12/31/20	$93,300	$62,395	Abandoning monitor wells.
Amoco #0155	Clinton	00009571	213	Complete	6/19/17	$93	$93	Complete
R & S Investments	Clinton	00002663	213	PLP	9/13/12	$444	$444	PLP
Sunshine Laundry and Dry Cleaners	Clinton	19000078	201	Complete	9/30/19	$3,599	$3,599	Complete
Federal Mogul Corporation	Clinton	19000020	201	PLP	1/1/99	$3,812	$3,812	PLP
Eugene Welding Aurora Refinery	Clinton	19000002	201	PLP	5/1/98	$11,243	$11,243	PLP
NE Corner of Clinton Depot/RR Streets	Clinton	19000164	201	Complete	9/23/04	$140,703	$140,703	Complete
Central Michigan Railway	Clinton	19000032	201	Complete	5/1/01	$306,728	$306,728	Complete
Fargo, Inc.	Clinton	00002353	213	Complete	9/21/12	$403,529	$403,529	Complete
Ackels Car Care	Clinton	00012654	213	Cancelled	10/13/17	$532,688	$532,688	Cancelled
State Road Service	Clinton	00015132	213	In Progress	7/31/23	$1,049,767	$912,831	Additional year of quarterly groundwater and soil gas sampling on-site and off-site; laboratory costs; possible application of oxygen releasing compounds to address contaminant rebound in groundwater; placement of RC's on the property, and Institutional Controls on State Road and US-27; and the abandonment of monitoring wells and site closeout.
Westphalia Oil Co	Clinton	00020250	213	In Progress	11/30/25	$726,314	$349,637	Complete additional site assessment (soil borings and installation of groundwater and soil vapor monitoring wells on-site and off-site) to determine the extent of contamination in soil, groundwater and soil vapor and/or non-aqueous phase liquid (NAPL); collection and analysis of soil, groundwater and soil gas samples; collection of static groundwater elevations; conduct an exposure pathway evaluation on and off-site.
Knight K-70 (Citgo	Crawford	00021408	213	Complete	7/13/17	$68	$68	Complete
Al Bennett Ford	Crawford	20000028	201	Complete	10/16/07	$414	$414	Complete
Res Well Madsen Street	Crawford	20000029	201	Complete	3/1/02	$685	$685	Complete
Kellogg's Bridge One Stop Shop	Crawford	00041052	213	Complete	2/28/17	$753	$753	Complete
Frederic Twp GW Contamination	Crawford	20000004	201	Complete	9/30/14	$9,826	$9,826	Complete
Bay de Noc Oil Company	Crawford	00015304	213	Complete	8/1/15	$29,613	$29,613	Complete
B.L. US-27 & M-72 West	Crawford	00040346	213	Complete	2/1/02	$58,002	$58,002	Complete
Bear Archery (former)	Crawford	20000073	201	Complete	6/25/13	$147,525	$147,525	Complete
Frederic Twp GW Contamination	Crawford	20000004	201	Complete	9/30/14	$196,261	$196,261	Complete
Delta Chemical & Iron Co	Delta	21000087	201	Complete	9/6/12	$397	$397	Complete
Stenberg Bros., Inc.	Delta	00000877	213	Cancelled	6/23/10	$1,143	$1,143	Cancelled
Sodergren's Store	Delta	50001971	213	Complete	2/28/03	$1,488	$1,488	Complete
Grain N' Grape	Delta	00002215	213	Complete	6/15/12	$1,776	$1,776	Complete
Res Wells Vlg of Schaffer	Delta	00036615	213	Complete	6/30/04	$2,146	$2,146	Complete
Res Wells Rock	Delta	21000013	213	Complete	12/1/00	$4,271	$4,271	Complete
South Ninth St Vlg of Wells	Delta	00015302	213	Complete	2/5/02	$6,869	$6,869	Complete
Res Wells Rock	Delta	21000013	213	Complete	12/1/00	$8,925	$8,925	Complete

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SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
South Ninth St Vlg of Wells	Delta	00015302	213	Complete	2/5/02	$9,291	$9,291	Complete
Res Wells Vlg of Schaffer	Delta	00036615	213	Complete	6/30/04	$66,540	$66,540	Complete
Sodergren's Store	Delta	50001971	213	Complete	2/28/03	$207,466	$207,466	Complete
Micheau Mobil (Tacoosh River)	Delta	00005487	213	Complete	9/6/12	$298,752	$298,752	Complete
Frmr Shell Oil Terminal, Escanaba	Delta	21000085	201	Complete	6/27/02	$415,935	$415,935	Complete
Delta Chemical & Iron Co	Delta	21000087	201	Complete	9/6/12	$1,756,274	$1,756,274	Complete
NuWay Cleaners, Escanaba	Delta	21000092	201	In Progress	12/31/21	$27,175	$27,175	Continued investigations and System Installations (includes lab services)
Gladstone Creosote Discharge	Delta	21000110	201	In Progress	9/30/22	$210,227	$210,227	Project is currently funded by SWQIF.
Channing Res Wells	Dickinson	22000036	201	Closed/Monitoring	4/19/00	$7,153	$7,153	Closed/Monitoring
Eagle Automotive	Dickinson	10000130	213	Complete	tbd	$3,661	$3,661	Complete
Gas Vapors--Easton Estates	Dickinson	22000046	201	PLP	8/11/21	$1,183,706	$1,183,706	PLP
Former Iron Mountain MGP	Dickinson	22000083	201	In Progress	3/31/21	$65,157	$65,157	Remedial investigation.
Bay Petroleum Corp	Eaton	00000104	213	In Progress	8/31/24	$785,000	$435,610	Multi-phase recovery (MPR) extraction to remove contaminants (mobile LNAPL, contaminated groundwater, soil gas, and methane); complete quarterly groundwater and soil gas sampling on-site and off-site; collect groundwater static elevations; prepare monthly update reports; laboratory analysis; and, prepare bid-specs to design a treatment system if needed.
Meijer Distribution Center	Eaton	00011554	213	Complete	8/29/17	$85	$85	Complete
J & M Party Store	Eaton	00007764	213	Complete	tbd	$198	$198	Complete
Windmill Truck Stop Inc	Eaton	00009913	213	Complete	tbd	$218	$218	Complete
City of Olivet Well #3	Eaton	23000191	213	PLP	tbd	$444	$444	PLP
Parsons Chemical	Eaton	23000010	201	Complete	4/23/14	$2,352	$2,352	Complete
Olivet College Physical Plant	Eaton	00014862	213	Complete	tbd	$2,552	$2,552	Complete
Parsons Chemical	Eaton	23000010	201	Complete	4/23/14	$10,139	$10,139	Complete
City of Olivet Well #3	Eaton	23000191	213	PLP	tbd	$42,244	$42,244	PLP
Five Star Pizza	Eaton	00040538	213	Complete	9/25/12	$136,273	$136,273	Complete
Keewenaw Pasty Shop	Eaton	00037035	213	Complete	12/1/04	$139,779	$139,779	Complete
Johnson Iron Industries	Eaton	23000007	201	Complete	3/20/02	$992,837	$992,837	Complete
AE Hoover Property	Eaton	23000183	201	Complete	11/8/03	$1,045,621	$1,045,621	Complete
South End Mobil	Eaton	00004236	213	In Progress	10/31/22	$770,000	$647,738	Complete three additional sulfate injections to continue treatment of the groundwater plume; complete two years of quarterly groundwater and soil gas sampling events, collect static groundwater elevations, evaluate contaminant degradation trends and prepare quarterly operation and monitoring reports.
Maeward Inc	Eaton	00013920	213	In Progress	2/11/22	$225,000	$101,642	Complete reporting for a vapor intrusion (VI) investigation including the installation of additional vapor pins.
OG's Auto Wash	Eaton	00016503	213	In Progress	4/30/26	$151,440	$1,440	Remedial investigation and laboratory analysis.
D & L Fuels	Eaton	00017435	213	In Progress	11/30/23	$1,285,825	$1,236,298	2 yrs of groundwater and soil gas sampling laboratory analysis costs.
916 S Main Street	Eaton	23000149	201	In Progress	3/31/24	$380,834	$380,834	Project is currently funded by SWQIF.
536 Elmwood	Eaton	23001070	201	In Progress	9/31/2022	$1,620	$1,620	Assess the vapor risks and complete a summary report for the vapor investigation on adjacent properties.
Bob's Marathon	Eaton	00001806	213	OM	12/31/20	$3,012,490	$2,862,396	Replace the asphalt over the sinkhole in the parking lot; assess the extent of soil and soil gas impacts, work on restrictive covenants for the site property, an institutional control on Jenne Street and an environmental license agreement with MDOT for residual soil impact and restrictions and/or notices to off-site impacted properties of residual soil impact and soil vapor; resulting in Part 213 restricted non-residential closure.
Petoskey Manufacturing Inc	Emmet	24000011	201	Closed/Monitoring	9/30/45	$284,479	$240,327	Closed/Monitoring
Petoskey Manufacturing Inc	Emmet	24000011	201	Closed/Monitoring	9/30/45	$260,850	$260,850	Closed/Monitoring
Dept of Public Works	Emmet	00014878	213	Complete	2/1/17	$256	$256	Complete
Kruegers, Inc	Emmet	50005413	213	Complete	2/28/17	$994	$994	Complete

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Hughston Road Res Wells	Emmet	24000047	201	Complete	10/1/99	$15,336	$15,336	Complete
Ski's Party Store	Emmet	00015821	213	Complete	9/17/20	$228,544	$90,485	Complete
Lewis & Rose Streets	Emmet	24000076	201	Complete	3/1/02	$102,177	$102,177	Complete
Mackinaw City Public Schools	Emmet	00006558	213	Complete	2/28/18	$312,573	$251,524	Complete
Bay Harbor	Emmet	24000060	201	PLP	1/4/13	$274,350	$274,350	PLP
Beckon & Larks Lake Rd.	Emmet	00039936	213	Complete	3/24/14	$469,038	$469,038	Complete
Jordan's Marine	Emmet	00012646	213	Complete	11/12/20	$650,000	$591,448	Ongoing post removal monitoring until well abandonment, site restoration, and preparation of APC.
Former Petoskey Petrolane	Emmet	24000029	201	Complete	12/31/15	$3,924,898	$3,924,898	Complete
Farmers Petroleum Coop. Petoskey	Emmet	00003646	213	In Progress	12/21/17	$1,817,994	$1,750,312	Soil and groundwater were impacted due to multiple releases from eight underground storage tanks (USTs).
Sunshine Foods #119	Genesee	00002199	213	Closed/Monitoring	12/31/20	$823,798	$755,645	Closed/Monitoring
Mobil Graham Rd	Genesee	00000506	213	In Progress	9/30/21	$175,000	$87,551	Prepare a closure report, abandon vapor pins and monitor wells, and project closeout.
Broad and Bridge Streets	Genesee	00002278	213	In Progress	3/31/22	$859,000	$844,363	Interim response actions to mitigate vapor inhalation risks at the proposed Union Block redevelopment
Fairbanks Marathon	Genesee	00003005	213	In Progress	9/30/22	$1,050,000	$856,277	Groundwater and soil gas monitoring, report preparation, laboratory costs, and project close-out.
Bionic Starter and Alternator	Genesee	00001977	213	PLP	tbd	$19	$19	PLP
Former Pete's Sunoco	Genesee	50002722	213	Complete	tbd	$126	$126	Complete
Quick Sav #27	Genesee	00009163	213	Complete	tbd	$135	$135	Complete
Holly Hills Sunoco	Genesee	00018952	213	Complete	tbd	$147	$147	Complete
Total #8747	Genesee	00009414	213	Complete	tbd	$159	$159	Complete
Knight Enterprises Inc (Frmr Sunoco)	Genesee	00004164	213	Complete	tbd	$169	$169	Complete
Sunoco #0354-5662	Genesee	00018965	213	Complete	tbd	$331	$331	Complete
Cottage Cove	Genesee	00042413	213	Funding Hold	10/1/21	$489	$489	Funding Hold
Knight #317	Genesee	00038187	213	Complete	tbd	$516	$516	Complete
Tom Ryan Distributing Co	Genesee	00020363	213	Complete	tbd	$2,248	$2,248	Complete
Ann Arbor St & Cedar Street	Genesee	25000349	201	Complete	2/1/00	$3,499	$3,499	Complete
Mobil #03-COT	Genesee	00003188	213	Complete	tbd	$4,274	$4,274	Complete
1527 Industrial	Genesee	25000367	201	Complete	3/1/02	$25,888	$25,888	Complete
W Boulevard Drive Dump	Genesee	25000359	201	Complete	10/1/02	$49,729	$49,729	Complete
United Cleaners	Genesee	00000849	213	Complete	5/30/14	$104,246	$104,246	Complete
Spartan Express	Genesee	50000894	213	Complete	8/21/15	$144,864	$144,864	Complete
Hall Street/Aldrich Park	Genesee	25000350	201	Complete	9/1/05	$157,292	$157,292	Complete
Action Auto #2	Genesee	00012980	213	Complete	9/1/12	$192,147	$192,147	Complete
Dye Road Dump	Genesee	25000008	201	Complete	1/1/01	$246,435	$246,435	Complete
Al's Furniture Clinic	Genesee	25000044	201	Complete	9/30/14	$268,970	$268,970	Complete
Linden Multi-Site Contam	Genesee	25000708	213	PLP	10/2/17	$350,000	$273,746	PLP
Thrall Oil	Genesee	25000023	201	Complete	10/1/04	$277,831	$277,831	Complete
Taber's Oil Company	Genesee	00017319	213	Complete	9/30/17	$300,000	$279,777	Vapor intrusion monitoring, groundwater surface water interface (GSI) and drinking water evaluations, and a report.
J & J Services	Genesee	00034682	213	Complete	9/21/12	$296,699	$296,699	Complete
City of Flint Fire Department	Genesee	50000515	213	Complete	9/30/14	$304,471	$304,471	Complete
Vienna Road Alleyway	Genesee	00040655	213	PLP	tbd	$307,977	$307,977	PLP
Pro Met Plating	Genesee	25000300	201	Complete	9/27/12	$440,054	$440,054	Complete
Action Auto Stores, Inc. #10	Genesee	00003608	213	Complete	9/30/14	$447,639	$447,639	Complete
Central Distributing	Genesee	00018546	213	Complete	6/30/14	$844,654	$844,654	Complete
Fisherman's Landing	Genesee	50001992	213	Complete	12/31/15	$943,783	$943,783	Complete
Odyssey House	Genesee	00008353	213	In Progress	9/30/22	$375,000	$327,271	Prepare a closure report, abandon vapor pins and monitor wells, and prepare closeout documentation.
Watkins & Himelhoch Inc	Genesee	00012835	213	In Progress	6/30/21	$450,000	$441,457	Complete the vapor intrusion evaluation of an onsite building and make final revisions to the Closure Report.

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Action Auto #4	Genesee	00012979	213	In Progress	10/1/24	$280,000	$1,192	Remedial investigation (RI) to delineate the extent of existing soil contamination and determine the lateral and vertical impacts to groundwater and flow direction.
Flint Water Department Service Center	Genesee	00013339	213	In Progress	9/30/22	$300,000	$141,467	Conduct groundwater and air monitoring. Removal of the small generator UST
City of Flint Fire Department - 12th St Garage	Genesee	00013341	213	In Progress	9/29/23	$750,000	$414,217	Complete the FAR investigation and report.
Flint Fire Dept, Parks & Rec	Genesee	00013342	213	In Progress	3/31/23	$280,000	$114,209	Continue sampling all monitor wells and vapor pins to conduct an exposure pathway evaluation.
Alexander Towing	Genesee	00033539	213	In Progress	2/11/21	$385,000	$103,964	installation of vapor pins, an additional year of sampling groundwater and soil gas, creating institutional controls for the site and reporting.
11377 N. Saginaw	Genesee	10000165	213	In Progress	8/31/20	$59,547	$59,547	Conducting a GPR survey and drilling soil borings for the purpose of collecting soil, GW, and soil gas samples.
Former Filling Station (FAC100002	Genesee	10000237	213	In Progress	9/30/22	$100,000	$12,220	Investigation to determine the nature and extent of contamination and to evaluate relevant exposure pathways, conducting soil excavation, removal of a possible UST.
Former Filling Station (FAC100002	Genesee	10000238	213	In Progress	9/1/22	$100,000	$4,478	Investigation to determine the nature and extent of contamination and to evaluate relevant exposure pathways, conducting soil excavation, removal of a possible UST.
GM Fisher Guide Flint	Genesee	25000011	201	In Progress	3/31/25	$941,023	$311,023	Continued contractor support, augment potential project cost overruns, and pay for additional activities associated with Parcel A capping activities. Site is currently funded under SWQIF.
Zack Co/Demo Dump	Genesee	25000352	201	In Progress	12/29/23	$7,860	$7,860	Investigate and facilitate redevelopment of the site.
Gilbert Residence	Genesee	25001308	201	In Progress	tbd	$1,640	$1,640	Sampling
Parlen Management	Genesee	50001427	213	In Progress	12/31/21	$550,000	$306,560	Monitoring of groundwater and vapor intrusion.
Independent Oil (former)	Genesee	50002696	213	In Progress	9/30/22	$445,000	$71,371	Groundwater and vapor monitoring for two years.
B B Paint Corp	Genesse	00018533	213	In Progress	9/30/22	$100,000	$15,548	Investigation to determine the nature and extent of contamination and to evaluate relevant exposure pathways, and soil excavation.
Elliot Gas & Oil Co	Gladwin	26000004	213	Complete	tbd	$496	$496	Complete
Bondale Dickens	Gladwin	00008022	213	Complete	6/4/13	$31,649	$31,649	Complete
Buckeye Sludge Pit	Gladwin	26000070	201	Complete	12/31/09	$63,740	$63,740	Complete
Jim's Automotive	Gladwin	00040104	213	In Progress	12/31/17	$200,000	$78,176	Investigation of site (contamination found during state-wide expanded triage) and interim response.
Buckeye Oil Field	Gladwin	26000025	201	Funding Hold	tbd	$85,001	$85,001	Funding Hold
Sportsmans Landing	Gladwin	00004111	213	Complete	6/4/13	$95,672	$95,672	Complete
Bentley Sludge Pit	Gladwin	26000066	201	Complete	12/31/09	$117,615	$117,615	Complete
A and H Racing	Gladwin	00038382	213	Complete	12/31/17	$278,569	$278,569	Project closeout.
Margaret Cearbaugh	Gladwin	00008238	213	Complete	2/22/12	$404,196	$404,196	Complete
Winegar's Trading Post	Gladwin	00015324	213	Complete	12/31/14	$470,947	$470,947	Complete
Gazey & Aleck Station	Gladwin	00012127	213	Complete	6/4/13	$699,452	$699,452	Complete
Ackett's Country Corners	Gladwin	00000904	213	Complete	11/18/13	$993,696	$993,696	Complete
Gladwin Bulk Oil Plant State St	Gladwin	26000005	201	Complete	7/11/12	$1,496,282	$1,496,282	Complete
Buckeye Oil Field	Gladwin	26000025	201	Funding Hold	tbd	$8,584,342	$8,584,342	Funding Hold
Three Rivers Store	Gladwin	00009036	213	In Progress	6/28/19	$1,406	$1,406	Investigation to determine extent of soil and groundwater contamination, remove abandoned tank in right of way, and conduct additional interim response
Whiskey Beach Bait and Party Store	Gladwin	00010739	213	In Progress	12/31/22	$1,550,000	$137,020	Correction actions, including a large excavation along with part of Highwood road up the bridge approach.
Estey Service Station	Gladwin	00019333	213	In Progress	12/31/17	$675,000	$527,516	Abandon monitor wells and project closeout.
Gogebic Co Rd Comm Watersmeet	Gogebic	00008538	213	Complete	tbd	$33	$33	Complete
Cormier's Service	Gogebic	00014293	213	Complete	7/31/01	$10,005	$10,005	Complete

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4 Corners Finch Scamehorn UN 76 (Former Finch's Amoco)	Grand Traverse	28000101	213	Closed/Monitoring	9/28/18	$2,202,101	$2,107,119	Closed/Monitoring
Amoco #6477	Grand Traverse	00004964	213	Complete	tbd	$12	$12	Complete
Traverse City Garage	Grand Traverse	00011601	213	Complete	tbd	$33	$33	Complete
Speedway #3588	Grand Traverse	00017280	213	Complete	tbd	$81	$81	Complete
Amoco #0188	Grand Traverse	50001474	213	Complete	tbd	$151	$151	Complete
Total Petroleum Front Street	Grand Traverse	00009435	213	Complete	tbd	$160	$160	Complete
Karlin Grocery	Grand Traverse	00011136	213	Complete	3/26/13	$805	$805	Complete
Forest Lane GW Contamination	Grand Traverse	28000062	201	Complete	9/1/97	$960	$960	Complete
Traverse City Place	Grand Traverse	28000224	213	Complete	tbd	$1,180	$1,180	Complete
Ave E Groundwater Contamination	Grand Traverse	28000006	201	PLP	4/1/00	$1,406	$1,406	PLP
Pine Grove Subdivision	Grand Traverse	28000045	201	PLP	12/1/97	$3,647	$3,647	PLP
Vlack Hardware (former)	Grand Traverse	00041712	213	Complete	4/8/10	$4,932	$4,932	Complete
Cone Drive TEXTRON	Grand Traverse	28000057	201	PLP	4/1/00	$29,447	$29,447	PLP
GJ's Party Store	Grand Traverse	00035871	213	Complete	5/14/12	$38,287	$38,287	Complete
Forest Lane GW Contamination	Grand Traverse	28000062	201	Complete	9/1/97	$50,949	$50,949	Complete
Champaign Norton & Woods 1-20A	Grand Traverse	28000212	201	Complete	12/31/09	$55,717	$55,717	Complete
Scamehorn Shell	Grand Traverse	00013478	213	PLP	10/1/12	$60,558	$60,558	PLP
Grand Traverse Union 76	Grand Traverse	00011162	213	PLP	10/1/12	$189,731	$189,731	PLP
Venture Investments	Grand Traverse	00035969	213	Complete	4/10/13	$196,662	$196,662	Complete
Stop N Shop	Grand Traverse	00035312	213	Complete	4/1/15	$223,154	$223,154	Complete
OTC Oil	Grand Traverse	00017281	213	Complete	6/28/12	$250,130	$250,130	Complete
Mayfield Store	Grand Traverse	00009219	213	Complete	10/1/12	$326,190	$326,190	Complete
Woodland Shop and Go #175	Grand Traverse	00003488	213	Complete	4/10/13	$353,335	$353,335	Complete
Woodmere Barrels	Grand Traverse	28000210	201	Complete	10/31/03	$382,512	$382,512	Complete
Hoeflin Service Station	Grand Traverse	00005241	213	Complete	2/1/12	$405,021	$405,021	Complete
Universal Car Wash II	Grand Traverse	00015847	213	Complete	12/31/15	$410,930	$410,930	Complete
Twin Bay Freight Distributors	Grand Traverse	00034178	213	In Progress	12/30/20	$275,000	$144,688	Soil gas and groundwater monitoring, abandonment of monitoring wells and treatment system components, and for a survey for a restrictive covenant if full closure under Part 213 is a feasible option.
United Technololgies	Grand Traverse	28000059	201	In Progress	12/1/24	$3,415	$3,415	Sampling
Meach Cleaners	Grand Traverse	28000064	201	In Progress	12/31/24	$101,859	$61,217	Webster Street Investigation: State funds are being utilized to evaluate the risk of PCE to residents just north of the site.
Carl's Retreading	Grand Traverse	28000206	201	In Progress	12/31/21	$3,282,603	$3,282,603	Groundwater Monitoriing
One Hour Martinizing, Traverse City	Grand Traverse	28000207	201	In Progress	6/30/21	$111,165	$87,512	Monitor soil gas and groundwater to determine the effectiveness of the treatment system.
Coddington Cleaners	Grand Traverse	28000229	201	In Progress	12/31/22	$6,815	$6,815	Sampling, pilot study, and treatment system design.
East Bay Plaza One hour	Grand Traverse	28000332	201	In Progress	9/30/22	$2,985	$2,985	Operation and maintenance of the soil vapor extraction system. Quarterly groundwater monitoring.
401 E Front St	Grand Traverse	28000460	201	In Progress	tbd	$1,343	$1,343	Sampling
Evans Wallpaper & Paint	Grand Traverse	50001302	213	In Progress	10/30/21	$1,336,587	$1,004,652	Contaminated soil and groundwater in conjunction with the Traverse City/MDOT Front Street Bridge reconstruction project.
Imperial Oil (Former)	Grand Traverse	50005374	213	In Progress	6/30/21	$295,000	$146,717	Monitor soil-gas and groundwater to determine the effectiveness of the treatment system.
Total Equipment Service	Gratiot	00010596	213	Cancelled	6/11/04	$69	$69	Cancelled
MDNR-301 N. Mill	Gratiot	50002569	213	Cancelled	9/25/12	$444	$444	Cancelled
St. Louis Marathon	Gratiot	00012240	213	Complete	tbd	$1,805	$1,805	Complete
Alma Products/Area GW Contam	Gratiot	29000044	201	PLP	1/31/99	$11,108	$11,108	PLP
KD's Country Store	Gratiot	00010160	213	Complete	9/12/12	$32,231	$32,231	Complete
Pat's Service	Gratiot	50001708	213	Complete	8/23/13	$89,857	$89,857	Complete
Aurora II/Kellogg Farm	Gratiot	29000049	201	Complete	1/31/98	$106,828	$106,828	Complete
Williams Garage	Gratiot	00015626	213	Complete	6/5/13	$138,018	$138,018	Complete
Corner of North & Mill	Gratiot	29000111	201	Complete	5/1/02	$167,180	$167,180	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Wilson's Grocery	Gratiot	00019669	213	Complete	8/24/15	$231,604	$231,604	Complete
Detroiter Mobile Home	Gratiot	29000118	201	Complete	11/10/15	$460,300	$460,300	Complete
Zellinger Property	Gratiot	29000119	201	Complete	9/30/14	$588,864	$588,864	Complete
Alma Sugar Beet Facility, Ely & Grover	Gratiot	29000110	201	Complete	9/30/14	$754,061	$754,061	Complete
Alma Iron Metal Smith Property	Gratiot	29000002	201	Funding Hold	tbd	$1,812,343	$1,812,343	Funding Hold
Pine R Downstream of St Louis	Gratiot	29000007	201	PLP	tbd	$9,972,927	$9,972,927	PLP
Velsicol Chemical Corporation	Gratiot	29000070	201	In Progress	tbd	$15,246,938	$9,453,425	Investigation of the plant site/reservoir shoreline to be conducted. Soil removal will be conducted in residential areas. Project is currently funded by SWQIF.
Gratiot County Landfill	Gratiot	29000046	201	OM	9/30/18	$18,579	$18,579	Alternate Water
Gratiot Metals Property	Gratiot	29000006	201	OM	7/31/35	$1,466,240	$1,453,196	Operation and Maintenance. Mowing the cap twice a year.
Gratiot County Landfill	Gratiot	29000046	201	OM	9/30/18	$3,527,716	$3,527,716	Continued O & M quarterly monitoring of groundwater and methane. Gratiot County assumed these tasks in 2015. Currently through the Landfill Maintenance Trust Fund, the MDEQ is paying for laboratory analysis.
North Adams Convenience Store	Hillsdale	00015151	213	Closed/Monitoring	tbd	$73,542	$73,542	Closed/Monitoring
Bob Polkow Oiling Service	Hillsdale	00033181	213	Complete	8/17/05	$273	$273	Complete
Warner Oil (Jonesville Glass Works)	Hillsdale	00012141	213	Complete	2/1/02	$4,069	$4,069	Complete
Mosherville Area Oil Pit Dump	Hillsdale	30000016	201	Complete	7/23/93	$17,537	$17,537	Complete
K & K Korner Store	Hillsdale	00038358	213	Complete	4/1/03	$28,402	$28,402	Complete
Jonesville Garbage Service	Hillsdale	00006123	213	Complete	1/5/02	$46,679	$46,679	Complete
Hillsdale Car Wash	Hillsdale	00008950	213	Complete	1/5/02	$63,391	$63,391	Complete
Heinz Oil Company	Hillsdale	30000111	201	Funding Hold	tbd	$63,502	$63,502	Funding Hold
Davis Oil	Hillsdale	30000076	201	Complete	12/31/09	$67,596	$67,596	Complete
Jerome Country Market	Hillsdale	00034988	213	Complete	3/1/02	$126,222	$126,222	Complete
Jacob's Property	Hillsdale	30000063	213	Complete	11/29/04	$141,364	$141,364	Complete
Oakhaven Party Store	Hillsdale	50001657	213	Complete	5/17/04	$146,501	$146,501	Complete
Lonnie's 76	Hillsdale	00003555	213	Complete	11/1/02	$157,373	$157,373	Complete
Former Union 76	Hillsdale	50005225	213	Complete	9/12/14	$245,343	$245,343	Complete
Hillsdale Iron and Metal	Hillsdale	30000042	201	Complete	3/27/02	$757,708	$757,708	Complete
Bob Polkow Oiling Service	Hillsdale	00033181	213	Complete	8/17/05	$828,248	$828,248	Complete
General Oil Albion-Scipio Field	Hillsdale	30000200	201	Complete	2/1/03	$1,528,658	$1,528,658	Complete
Kramer Service (Part 213)	Houghton	00001693	213	In Progress	12/31/20	$80,000	$4,513	Access/liability issues are being addressed before further project work is planned.
South Range Contamination	Houghton	00001710	213	In Progress	12/31/22	$650,000	$181,573	Remove highly contaminiated soils.
Leona Sleep	Houghton	00013098	213	Cancelled	11/14/07	$2,907	$2,907	Cancelled
Tamarack City Stamp Mill	Houghton	31000056	201	Complete	10/10/12	$30,576	$30,576	Complete
Laurium Service	Houghton	00018739	213	Complete	12/31/19	$220,000	$94,089	Complete
Res Wells Phillipsville	Houghton	31000006	201	Complete	12/1/97	$193,995	$193,995	Complete
Florida Gas	Houghton	31000023	201	Funding Hold	tbd	$2,804,404	$2,804,404	Funding Hold
Kauppi	Houghton	00038196	213	In Progress	9/30/22	$175,000	$112,889	Monitoring and well sampling.
Torch Lake	Houghton	31000003	201	In Progress	9/30/29	$1,925,543	$1,925,543	State maintaining cover, supplementing U.S. EPA investigation, and conducting lake monitoring. Project is currently funded by SWQIF.
Abandoned Mining Wastes Torch Lake	Houghton	31000098	201	In Progress	6/1/29	$1,001,053	$459,360	Quincy Mining Company- Portage (QMCP) remedial investigation (RI) and interim response (IR) actions already in progress. Conduct the QMCP RI. RIs and IRs at the Centennial Mine, Michigan Smelter area, and Freda/Red ridge. Project is also currently funded by SWQIF.
Port Austin PCE Plume	Huron	32000084	201	Closed/Monitoring	3/30/01	$11,457	$11,457	Closed/Monitoring
Muffler Man	Huron	00039200	213	Complete	6/1/99	$491	$491	Complete
Engelhardt Bulk Storage (E.B.S.)	Huron	32000024	201	PLP	10/31/03	$9,510	$9,510	PLP
Mouch's Auto Sales & Service	Huron	00003125	213	PLP	12/18/15	$43,082	$43,082	PLP
Pinnebog Elevator	Huron	32000087	201	Complete	10/31/03	$58,033	$58,033	Complete

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SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Al's Market	Huron	00018331	213	Complete	7/18/12	$174,859	$174,859	Complete
Haskell & Spalding Brine Well	Huron	32000109	201	Complete	2/28/99	$189,554	$189,554	Complete
Engelhardt Petroleum, Inc.	Huron	00006343	213	Complete	9/30/14	$263,882	$263,882	Complete
Ubly Tractor Sales Inc	Huron	00019394	213	In Progress	12/30/21	$350,000	$62,337	Address gasoline contamination from a leaking underground storage tank that is directly adjacent to the North Branch of the Cass River. There is also concern about vapor intrusion to the nearby commercial building.
Port Austin Shell	Huron	00019764	213	In Progress	12/30/16	$1,240,000	$843,206	Well Abandonment
Sebabwing Industries	Huron	32000007	201	In Progress	8/28/21	$1,025,990	$1,025,990	Project currently funded by SWQIF.
Main Street 115 E Sebewing	Huron	32000114	201	In Progress	12/30/22	$2,080	$2,080	Project currently funded by SWQIF.
Dunk's Garage	Huron	50001496	213	In Progress	12/31/24	$1,120,000	$946,318	Monitor site groundwater and check light non-aqueous phase liquid (LNAPL) as necessary, sample wells, conduct a VI evaluation, complete risk assessment, lab costs and submit reports.
Adams Plating	Ingham	33000001	201	Closed/Monitoring	9/30/25	$257,642	$69,947	Closed/Monitoring
Action Auto #23	Ingham	00012968	213	Closed/Monitoring	11/18/16	$813,827	$771,653	Closed/Monitoring
Bay Gas Station, 3306 N. East St.	Ingham	00000101	213	In Progress	6/30/201	$350,000	$335,151	Project closeout, including abandonment of monitoring wells and vapor pins.
Fresh-Up Car Wash	Ingham	00000491	213	In Progress	3/1/23	$1,560,000	$989,038	Three years post excavation groundwater and soil gas monitoring, lab costs and reporting.
Super Stop #9	Ingham	00008093	213	In Progress	2/1/23	$850,000	$543,069	Monitor groundwater and soil gas concentrations on and off-site to evaluate the effectiveness of the remedial action.
Americhem Sales Corporation	Ingham	00012140	213	In Progress	12/30/38	$300,000	$79,443	Operation of the biostimulation treatment systems operation and maintenance; ongoing VI monitoring of the residential mitigation systems and neighborhood based on contaminant concentrations in the groundwater plume, and treatment/removal of the source area.
Action Auto (Ed Corr)	Ingham	00012959	213	In Progress	7/31/24	$800,000	$362,420	Implement a full-scale remedial action if necessary.
Speedway #2334	Ingham	00017554	213	Complete	tbd	$19	$19	Complete
Meijer Gas Station #25	Ingham	00017064	213	Complete	tbd	$89	$89	Complete
Barrels Inc.	Ingham	33000004	201	PLP	1/1/99	$345	$345	PLP
Action Auto #21	Ingham	00012971	213	Complete	10/1/01	$444	$444	Complete
Eisele Property	Ingham	50002463	213	Complete	9/13/12	$444	$444	Complete
Mun Wells City of Lansing	Ingham	33000095	201	Complete	5/20/02	$791	$791	Complete
Amoco #5440	Ingham	00005814	213	Complete	tbd	$1,058	$1,058	Complete
Haslet Dry Cleaners	Ingham	33010027	201	Complete	9/30/19	$1,260	$1,260	Complete
Amoco #5430	Ingham	00005763	213	Complete	tbd	$2,055	$2,055	Complete
Action Auto #28	Ingham	00004664	213	PLP	9/13/12	$2,804	$2,804	PLP
KZ Investments Inc	Ingham	00005644	213	Complete	tbd	$3,771	$3,771	Complete
Marthon Unit #3719	Ingham	00016723	213	Complete	tbd	$7,641	$7,641	Complete
Lansing Center Expansion	Ingham	33000431	201	Complete	5/20/02	$30,599	$30,599	Complete
Mobil Oil, Richard TE #1	Ingham	33000528	201	Complete	12/31/09	$53,158	$53,158	Complete
Former Kinneville Gas Station	Ingham	50005882	213	Complete	5/24/18	$101,504	$101,504	Conduct investigation and monitoring activities to ensure that private drinking water wells are not impacted by the residual impacts from the historic underground storage tank releases.
Webberville Oil	Ingham	00034082	213	Cancelled	5/8/13	$137,253	$137,253	Cancelled
MSU Equipment Project	Ingham	n/a	201	Complete	tbd	$149,836	$149,836	Complete
Lindell Drop Forge	Ingham	33000080	201	PLP	3/1/99	$164,752	$164,752	PLP
Mun Wells City of Lansing	Ingham	33000095	201	Complete	5/20/02	$173,549	$173,549	Complete
Kings Auto Property	Ingham	33000216	201	Complete	10/29/04	$198,613	$198,613	Complete
Drake's Market Plus	Ingham	00017908	213	Complete	5/1/03	$199,348	$199,348	Complete
Action Auto #31	Ingham	00020938	213	PLP	9/30/14	$204,705	$204,705	PLP
Foster St Aband Plating Area	Ingham	33000016	201	Complete	10/1/04	$255,471	$255,471	Complete
E. Grand River Ave. ROW	Ingham	50002312	213	Complete	12/29/06	$259,911	$259,911	Complete
Action Auto Store #30	Ingham	00012963	213	In Progress	2/2/18	$270,000	$267,930	Investigate soil gas migration along the utility corridor.
Laundry and Dry Cleaning Village	Ingham	33000531	201	Complete	10/29/04	$311,113	$311,113	Complete
Monitoring Wells/ERD	Ingham	33009999	201	Complete	9/1/05	$496,661	$496,661	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Clark Station #1995	Ingham	00012349	213	PLP	12/31/19	$624,615	$624,615	PLP
Former Clark #531	Ingham	00012181	213	PLP	5/19/17	$1,021,417	$1,021,417	PLP
Cosmos - Former Boron Oil	Ingham	00039426	213	In Progress	3/1/22	$355,000	$146,697	Oversight of the pilot test, soil gas, and groundwater sampling and reportin
Former Bell Oak Grocery	Ingham	00040052	213	In Progress	11/1/22	$450,000	$80,460	Remedial Investigation activities to define the extent of contamination and identify risks.
Fred White Engineering	Ingham	00042384	213	In Progress	4/30/25	$400,000	$60,649	Conduct RI by delineating extent of soil and groundwater contamination including mobile LNAPL on and off-site. Evaluate migration pathways and corrective action if necessary.
Americhem Corporation	Ingham	33000492	201	In Progress	12/30/38	$5,043,079	$5,043,079	Project is currently funded by SWQIF.
Old Town Extension	Ingham	33000533	201	In Progress	12/31/21	$3,606	$3,606	Sampling
Kent Cleaners	Ingham	33000562	201	In Progress	8/31/24	$292,358	$292,358	Excavation and in-situ treatment of TCE impacted soils remaining from former dry cleaner.
Vivee's Florist	Ingham	33000631	201	In Progress	3/31/23	$57,735	$57,735	Vapor system monitoring, and in-situ treatment activities
Miller Oil Company	Ingham	50002145	213	In Progress	3/1/22	$662,038	$563,732	Groundwater Monitoring.
Whites Bridge Rd Area	Ionia	34000017	201	Closed/Monitoring	5/29/15	$16,565	$16,565	Closed/Monitoring
Whites Bridge Rd Area	Ionia	34000017	201	Closed/Monitoring	5/29/15	$1,673,936	$1,673,936	Closed/Monitoring
Haight's Garage	Ionia	50000312	213	Funding Hold	tbd	$69	$69	Funding Hold
Craig Harder	Ionia	00007730	213	Complete	4/1/01	$431	$431	Complete
Clothing Care Center	Ionia	34000137	201	Complete	9/30/19	$820	$820	Complete
Haynor Road Res Well	Ionia	34000034	201	Complete	4/19/02	$1,675	$1,675	Complete
Goss Corners	Ionia	00008181	213	Complete	5/29/12	$16,559	$16,559	Complete
Lake Odessa Water Works Bldg	Ionia	00008151	213	Complete	12/1/02	$78,306	$78,306	Complete
Pearlene Woodbury	Ionia	00012591	213	Complete	3/1/03	$114,168	$114,168	Complete
Justice Junction	Ionia	00000488	213	Complete	4/14/14	$264,065	$264,065	Complete
Gene Carr	Ionia	00035708	213	Complete	9/30/14	$567,103	$567,103	Complete
Bublitz Oil	Iosco	00017845	213	Closed/Monitoring	12/30/20	$795,571	$674,265	Closed/Monitoring
DNR - RED - Whittemore (Tax Reverted)	Iosco	00040101	213	Closed/Monitoring	8/30/16	$801,377	$801,377	Closed/Monitoring
Res Wells Bachman Rd	Iosco	35000005	201	Closed/Monitoring	9/30/21	$5,053,965	$5,040,916	Closed/Monitoring
Graham Oil Co. Bulk Plant	Iosco	00011185	213	In Progress	12/31/20	$405,000	$52,695	Soil excavation and other corrective actions pending vapor intrusion evaluation.
Allens General Store	Iosco	00014418	213	Funding Hold	7/1/18	$148	$148	Funding Hold
Lammi Enterpirse Inc (Dam Store)	Iosco	00002405	213	Complete	tbd	$149	$149	Complete
Tawas Tool	Iosco	35000026	201	Complete	5/28/13	$907	$907	Complete
E.A. Woods	Iosco	35000119	201	Complete	7/11/12	$2,400	$2,400	Complete
PCE Plume East Tawas	Iosco	35000096	201	Complete	5/28/13	$3,946	$3,946	Complete
Sand Lake General Store	Iosco	50005641	213	Complete	9/30/21	$12,867	$12,867	Complete
Multi-County Landfill	Iosco	35000024	201	Complete	3/22/02	$13,504	$13,504	Complete
Sand Lake Party and Sport	Iosco	00017719	213	Complete	12/29/06	$16,930	$16,930	Complete
Graham Oil Co.	Iosco	00037619	213	Complete	9/30/20	$32,462	$32,462	Complete
Rainbow Shell	Iosco	00010723	213	Complete	3/31/04	$90,338	$90,338	Complete
Lansky's Amoco	Iosco	00000848	213	Complete	6/16/04	$109,788	$109,788	Complete
Fairway Surplus	Iosco	35000097	201	Complete	9/30/03	$144,987	$144,987	Complete
Sand Lake Party and Sport	Iosco	00017719	213	Complete	12/29/06	$194,056	$194,056	Complete
Barbier Oil Bulk Plant	Iosco	00034550	213	Complete	7/11/12	$415,913	$415,913	Complete
Oscoda Manufacturing	Iosco	35000012	201	Complete	3/1/01	$431,177	$431,177	Complete
Wurtsmith AFB	Iosco	35000058	201	In Progress	1/9/30	$971,902	$971,902	surface water sampling, groundwater sampling or drinking water sampling as needed to compel federal action.
Crystal Bait	Iron	00017803	213	Complete	9/6/12	$27,377	$27,377	Complete
Iron River (Dober Mine)	Iron	36000006	201	PLP	5/1/00	$66,241	$66,241	PLP
Forest Park School District	Iron	00006803	213	Complete	4/8/13	$89,969	$89,969	Complete
Buck Mine Discharge	Iron	36000009	201	OM	9/30/22	$3,677,849	$3,677,849	Project is currently funded by SWQIF.
Vernon Oil Field	Isabella	37000127	201	Funding Hold	tbd	$7,733	$7,733	Funding Hold
Mt. Pleasant Auto Electric	Isabella	50001499	213	Complete	9/1/01	$59,728	$59,728	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Sandel's Service Inc.	Isabella	00016532	213	Complete	8/1/01	$69,943	$69,943	Complete
Jourdain Oil Field (9684 Russell Road)	Isabella	37000136	201	Cancelled	12/1/09	$99,944	$99,944	Cancelled
Vernon Oil Field	Isabella	37000127	201	Funding Hold	tbd	$105,194	$105,194	Funding Hold
Firstbank-Winn Branch	Isabella	00034637	213	In Progress	5/30/22	$1,440,000	$481,897	Install soil gas points and perform one year of quarterly soil gas sampling.
Clark Hardware	Jackson	00003621	213	In Progress	3/31/24	$405,441	$190,116	Corrective actions will be taken to mitigate soil and groundwater contamination to manage risks associated with soil and groundwater contamination.
Knight K-72	Jackson	00018499	213	Complete	tbd	$20	$20	Complete
5910 Spring Arubor Road	Jackson	00010914	213	PLP	tbd	$51	$51	PLP
1514 West Morrell Street	Jackson	92084015	213	PLP	tbd	$55	$55	PLP
Deluxe Motor Stages	Jackson	00040650	213	Complete	4/1/01	$650	$650	Complete
Falcon St. Area GW Contamination	Jackson	38000142	201	Complete	9/30/14	$751	$751	Complete
Dowley Manufacturing	Jackson	38000006	201	PLP	3/4/01	$888	$888	PLP
State Prison of Southern Mich.	Jackson	38000017	201	PLP	2/1/99	$1,007	$1,007	PLP
Page Ave Contam	Jackson	38000150	201	Funding Hold	tbd	$1,632	$1,623	Funding Hold
Hickory Hill Top	Jackson	00003548	213	Complete	tbd	$2,388	$2,388	Complete
Pulaski Grocery	Jackson	00038463	213	Complete	2/1/02	$33,915	$33,915	Complete
George's Auto Center	Jackson	00001544	213	Complete	9/1/02	$56,377	$56,377	Complete
Motor State Oil & Grease (MSOG)	Jackson	38000316	201	Complete	9/30/14	$57,598	$57,598	Complete
Country Store	Jackson	00036374	213	Complete	5/1/02	$61,756	$61,756	Complete
Ryerson-Haynes	Jackson	38000045	201	Complete	9/30/14	$70,252	$70,252	Complete
Smith Petroleum Henry W. Zaremba et al #A-1	Jackson	38000196	201	Complete	2/1/02	$99,890	$99,890	Complete
Former Gulf Station	Jackson	50005453	213	Complete	9/30/13	$138,164	$138,164	Complete
Former Mobil Oil	Jackson	50002372	213	Complete	6/1/02	$166,820	$166,820	Complete
Exxon Petroleum	Jackson	38000373	201	Complete	12/31/09	$170,590	$170,590	Complete
Griff's Party Store	Jackson	00000687	213	Complete	8/1/05	$183,866	$183,866	Complete
West Jackson GW Contamination	Jackson	38000229	201	Funding Hold	tbd	$194,049	$194,049	Funding Hold
Freer's 76 Service	Jackson	00003553	213	Complete	11/1/04	$206,264	$206,264	Complete
Frogtown Area Wells	Jackson	38000308	201	Complete	5/1/00	$287,791	$287,791	Complete
JACO Plating	Jackson	38000331	201	Complete	8/29/08	$350,242	$350,242	Complete
Spring Arbor Wash & Dry	Jackson	38000030	201	Complete	4/30/15	$351,485	$351,485	Complete
Universal Vise and Tool	Jackson	38000326	201	Funding Hold	tbd	$385,527	$385,527	Funding Hold
Spring Arbor Wash & Dry	Jackson	38000030	201	Complete	4/30/15	$596,491	$596,491	Complete
Pittsburg Forge	Jackson	38000335	201	Funding Hold	tbd	$934,697	$934,697	Funding Hold
Grand River Cap Project	Jackson	38000343	201	Complete	3/14/01	$1,100,000	$1,100,000	Complete
Jackson Drop Forge	Jackson	38000266	201	PLP	tbd	$1,169,913	$1,169,913	PLP
West Jackson GW Contamination	Jackson	38000229	201	Funding Hold	tbd	$1,598,909	$1,598,909	Funding Hold
Nottawaseppee Road GW Contam	Jackson	38000145	213	Complete	7/7/99	$1,655,085	$1,655,085	Complete
Albion-Scipio/Jackson County	Jackson	38000334	201	Complete	6/11/01	$1,975,180	$1,975,180	Complete
145 Truck Stop	Jackson	00033584	213	In Progress	12/31/24	$649,322	$346,691	Evaluate the nature and extent of soil and groundwater contamination at the site and offsite properties; if necessary source area removal and mitigation of soil and groundwater contamination will be conducted to manage risks associated with the contamination.
119 East Wesley	Jackson	10000200	213	In Progress	5/31/20	$300,000	$22,393	Address the risk to human health and the environment and to facilitate brownfield redevelopment.
Downtown Parma Wells	Jackson	38000318	201	In Progress	3/31/22	$498,444	$498,444	Funding Hold
Downtown Parma Wells	Jackson	38000318	201	In Progress	3/31/22	$1,595,825	$1,595,825	Funding Hold
Michner Plating - North Mechanic	Jackson	38000408	201	In Progress	12/31/22	$301,034	$301,034	Groundwater investigation and develop a plan for demolishing the historic

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
220 Highland Drive	Jackson	38000427	213	In Progress	12/31/21	$290,000	$3,383	Evaluate the nature and extent of soil and groundwater contamination at the site and offsite properties; if necessary source area removal and mitigation of soil and groundwater contamination will be conducted to manage risks associated with soil and groundwater contamination.
Formr Car Company - Family Video	Jackson	50002660	213	In Progress	7/1/23	$335,000	$172,626	UST removal and ongoing vapor intrusion monitoring.
Ohio & Van Hoesen	Kalamazoo	39000368	201	Closed/Monitoring	5/4/01	$5,470	$5,470	Closed/Monitoring
Clark Service Station #1027	Kalamazoo	00012200	213	In Progress	9/30/21	$375,000	$75,093	EGLE will continue their attempts to contact the current owner, complete the RC, and close the site.
McDonald's Crosstown Service	Kalamazoo	00014353	213	In Progress	6/1/41	$1,595,299	$1,464,884	Operation & maintenance (O&M) of the treatment system.
Portage Mun Well Pershing No 2	Kalamazoo	39000034	201	Complete	10/1/95	$16	$16	Complete
Cars-R-Us	Kalamazoo	50000406	213	Complete	tbd	$17	$17	Complete
Former Gas Station	Kalamazoo	50001686	213	PLP	5/1/15	$47	$47	PLP
Westgate Oil Station #8	Kalamazoo	00009398	213	Complete	tbd	$85	$85	Complete
Welsh Oil (Vicksburg Welsh Mart)	Kalamazoo	00013321	213	Complete	tbd	$164	$164	Complete
Clark Station #1817 (Super Duper)	Kalamazoo	00012241	213	Complete	tbd	$198	$198	Complete
East D Ave., Richland	Kalamazoo	39000375	201	Complete	5/31/01	$444	$444	Complete
Q Ave Crooked Lake	Kalamazoo	39000257	201	Complete	4/3/13	$768	$768	Complete
Travis Street, Cooper Twp	Kalamazoo	39000066	201	Complete	4/3/13	$1,325	$1,325	Complete
ML Avenue, Oshtemo	Kalamazoo	39000364	201	Complete	4/3/13	$1,395	$1,395	Complete
Portage & Stanley	Kalamazoo	39000311	201	Complete	5/3/01	$1,554	$1,554	Complete
Amoco Oil #5780	Kalamazoo	00005686	213	Complete	tbd	$1,753	$1,753	Complete
Oakland Dr & Katie Ct	Kalamazoo	39000033	201	Complete	5/1/01	$2,458	$2,458	Complete
W Ave & 42nd St, Wakeshma	Kalamazoo	39000027	201	Complete	4/3/13	$3,196	$3,196	Complete
Cordall Industries	Kalamazoo	39000086	201	Complete	7/24/01	$3,730	$3,730	Complete
Crown Vantage	Kalamazoo	39000070	201	PLP	4/3/13	$4,048	$4,048	PLP
Warner Transport	Kalamazoo	00015873	213	PLP	4/30/13	$4,458	$4,458	PLP
Winwood Street	Kalamazoo	39000171	201	Complete	5/3/01	$5,760	$5,760	Complete
Gull Lake Market	Kalamazoo	00004120	213	Complete	3/25/13	$6,060	$6,060	Complete
D Ave Alamo Twp	Kalamazoo	39000011	213	Cancelled	8/30/05	$6,652	$6,652	Cancelled
Aero-Motive Company	Kalamazoo	00015662	213	Funding Hold	tbd	$14,097	$14,097	Funding Hold
SER Plating	Kalamazoo	39000056	201	Complete	5/3/01	$26,258	$26,258	Complete
Portage City LF (Crockett)	Kalamazoo	39000084	201	Complete	4/3/13	$29,802	$29,802	Complete
Kayo Oil Co.	Kalamazoo	00021450	213	Complete	12/1/01	$35,813	$35,813	Complete
442-450 W. North St 708-728 N. Westnedge	Kalamazoo	39000448	201	Complete	6/4/01	$50,145	$50,145	Complete
J & K Furniture Store	Kalamazoo	00039767	213	Complete	2/5/04	$60,230	$60,230	Complete
Lee Mastenbrook	Kalamazoo	00004458	213	Complete	12/1/01	$60,625	$60,625	Complete
First of America	Kalamazoo	50000047	213	Complete	8/1/03	$64,665	$64,665	Complete
Downtown Tomorrow	Kalamazoo	00039702	213	Complete	11/1/02	$70,651	$70,651	Complete
Former Consumers Energy	Kalamazoo	39000427	201	PLP	5/1/02	$72,170	$72,170	PLP
KL Avenue Landfill	Kalamazoo	39000017	201	PLP	4/23/14	$85,961	$85,961	PLP
Zip & Go	Kalamazoo	00037386	213	Complete	3/25/13	$98,518	$98,518	Complete
Yoko Health Spa	Kalamazoo	00037315	213	Complete	12/29/06	$103,178	$103,178	Complete
Micro Machine	Kalamazoo	50000049	213	Complete	5/1/03	$103,417	$103,417	Complete
Charles Service (former)	Kalamazoo	00037885	213	Complete	4/8/13	$103,847	$103,847	Complete
Singrey's Auto Clinic	Kalamazoo	50001994	213	Complete	4/19/04	$117,038	$117,038	Complete
Site Oil Company	Kalamazoo	50001697	213	Complete	12/29/06	$117,128	$117,128	Complete
Day's Union 76	Kalamazoo	00010588	213	Complete	8/1/03	$152,733	$152,733	Complete
Ro-Dad's Total (Foster & Sons)	Kalamazoo	00008634	213	Complete	4/19/04	$158,078	$158,078	Complete
Kartar #6	Kalamazoo	00004063	213	Complete	12/29/06	$164,479	$164,479	Complete
Kalamazoo Mun Wells Cntrl No 1	Kalamazoo	39000019	201	PLP	5/4/01	$167,673	$167,673	PLP
KL Avenue Landfill	Kalamazoo	39000017	201	PLP	4/23/14	$207,287	$207,287	PLP
Sherry Cady	Kalamazoo	00038795	213	Complete	3/25/13	$247,428	$247,428	Complete

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Moore's Milwood Service	Kalamazoo	00017931	213	Complete	5/3/13	$253,386	$253,386	Complete
Don Neal's Banquet Center	Kalamazoo	00039847	213	Complete	4/9/13	$258,427	$258,427	Complete
Waste Oil Storage Crosstown Pkwy	Kalamazoo	39000049	201	Complete	7/1/97	$280,503	$280,503	Complete
Total Petroleum #2578	Kalamazoo	00009437	213	Complete	tbd	$372,246	$372,246	Complete
Alamo General Store	Kalamazoo	50001696	213	Complete	9/11/12	$719,020	$719,020	Complete
McLeieer Oil Co.-1718 E. Mich.	Kalamazoo	39000248	213	Complete	4/9/13	$767,603	$767,603	Complete
Liberty Gas	Kalamazoo	00033358	213	Complete	3/25/13	$842,897	$842,897	Complete
Fulton Sunoco	Kalamazoo	00013083	213	Complete	4/8/13	$1,376,607	$1,376,607	Complete
Eaton Transmission	Kalamazoo	39000429	201	PLP	10/8/03	$1,417,825	$1,417,825	PLP
Panelyte	Kalamazoo	39000080	201	PLP	4/3/13	$1,553,508	$1,553,508	PLP
Spearefl ex	Kalamazoo	39000068	201	Funding Hold	tbd	$2,687,062	$2,687,062	Funding Hold
W Michigan Ave & 6th St	Kalamazoo	39000048	201	PLP	4/3/13	$2,842,625	$2,842,625	PLP
Fac 0035841 Crooked Lake Market	Kalamazoo	00035841	213	In Progress	6/30/23	$200,000	$32,147	Delineate the extent of contamination and further evaluate the volatilization to indoor air pathway (VIAP), groundwater/surface water interface, and drinking water pathways.
Lakeside Refining	Kalamazoo	39000023	201	Complete	5/3/13	$8,724,182	$8,724,182	Complete
Schoolcraft Area Organics Contam	Kalamazoo	39000052	201	Complete	4/9/14	$14,661,150	$14,661,150	Complete
North 34th St Area Richland	Kalamazoo	39000030	201	In Progress	12/31/30	$9,900,000	$7,673,138	Project is currently funded by SWQIF.
Savage Rowe Plating Co	Kalamazoo	39000043	201	In Progress	5/31/22	$697	$697	Conduct investigation of the Volatilization to Indoor Air Pathway at down gradient residential receptors to determine if indoor air mitigation is needed.
Portage Creek/Kalamazoo River	Kalamazoo	39000051	201	In Progress	tbd	$230,177,718	$23,020,263	Oversight of liable party and U.S. EPA actions in progress.
Production Painting	Kalamazoo	39000071	201	In Progress	12/31/17	$360	$360	Sampling
Performance Paper	Kalamazoo	39000140	201	In Progress	12/31/23	$4,044,760	$4,044,760	Project is currently funded by SWQIF
Aero-Motive Company	Kalamazoo	39000306	201	In Progress	4/30/25	$2,760	$2,760	Sampling
Nolichucky Industrial Corp	Kalamazoo	39000450	201	In Progress	928/20	$1,402,638	$1,402,638	Project is currently funding by SWQIF,
Bud's Auto Repair	Kalamazoo	50000043	213	In Progress	3/31/16	$455,500	$455,500	Lab Costs
Weinburg Filing Station	Kalamazoo	50005902	213	In Progress	6/30/16	$55,659	$55,659	Prepare for project close-out.
Kalkaska Res Wells City Of	Kalkaska	40000026	201	PLP	4/1/99	($10,353)	($10,353)	PLP
GW Contam N. Cunningham Road	Kalkaska	40000048	201	Complete	12/1/99	$7	$7	Complete
Rapid City Gas	Kalkaska	40000071	213	Complete	12/1/02	$174	$174	Complete
Antrim Kalakaska	Kalkaska	40000004	201	Complete	9/30/20	$262	$262	Sampling
GW Contam N. Cunningham Road	Kalkaska	40000048	201	Complete	12/1/99	$619	$619	Complete
GW Contam N. Birch	Kalkaska	40000060	201	Complete	3/1/99	$676	$676	Complete
Maple St Res Well	Kalkaska	40000040	201	Complete	4/1/99	$34,555	$34,555	Complete
State Blue Lake 1-4	Kalkaska	40000063	201	Complete	2/28/14	$100,799	$100,799	Complete
Bay Oil Bulk Plant	Kalkaska	40000052	201	Complete	10/1/12	$125,274	$125,274	Complete
Taffletown Tavern	Kalkaska	00006983	213	Complete	9/30/14	$204,087	$204,087	Complete
Davis Country Corners	Kalkaska	00009198	213	Complete	5/4/17	$825,000	$520,093	Prepare for project close-out.
Starvation Lake General Store	Kalkaska	00033234	213	Complete	3/7/14	$710,250	$710,250	Complete
Wash Tyme Laundry	Kalkaska	40000068	201	In Progress	6/1/21	$126,872	$126,872	Soil gas monitoring, groundwater monitoring
Res Wells Sand Lake	Kent	41000057	201	Closed/Monitoring	5/17/16	$52,727	$52,727	Closed/Monitoring
Former Autostyle Plastics, Inc	Kent	41000113	201	Closed/Monitoring	11/30/16	$1,913,381	$1,909,721	Closed/Monitoring
Stocking & Bridge	Kent	00004193	213	In Progress	9/28/18	$734,392	$734,392	The state undertook corrective actions to facilitate brownfield redevelopment at this site and to remove contamination related to historical petroleum releases with no viable, liable party.
MSI #635	Kent	00005108	213	Complete	3/31/17	$13,283	$13,283	State investigation was terminated after off-site vapor intrusion pathway assessment
Former Clark-305 Franklin	Kent	00012375	213	In Progress	1/5/02	$300,000	$69	Determine remedy selection and perform source removal for highly impacted soils and groundwater.
68th St. and Division Area	Kent	41000684	201	Complete	12/11/99	($12,657)	($12,657)	Complete

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Mobil #4-KBQ/Snack Shop	Kent	00016735	213	Complete	tbd	$12	$12	Complete
Frost Inc.	Kent	00018303	213	Complete	10/1/00	$69	$69	Complete
Barnaby Corp	Kent	00021731	213	Complete	7/1/01	$69	$69	Complete
Dan Liquidation, Inc.	Kent	00036946	213	Complete	4/1/00	$69	$69	Complete
Burlingame Partnership-2743 Burlingame	Kent	50001878	213	Complete	4/1/02	$69	$69	Complete
Platt Fuels	Kent	00006861	213	Complete	tbd	$113	$113	Complete
Amoco 5431	Kent	00005821	213	Complete	tbd	$127	$127	Complete
Amoco Station #9776	Kent	00005645	213	Complete	tbd	$201	$201	Complete
H. Fenske - S. Blair #1	Kent	41000338	201	Complete	2/1/02	$230	$230	Complete
Mobil Station #5	Kent	00016734	213	Complete	tbd	$235	$235	Complete
515 Michigan Street NE	Kent	50005824	213	Complete	tbd	$255	$255	Complete
Amoco 9806	Kent	00004936	213	Complete	tbd	$477	$477	Complete
Croff Salvage Yard	Kent	41000072	201	Complete	2/28/19	$602	$602	Complete
Exit 76 Corp	Kent	00021898	213	Complete	tbd	$672	$672	Complete
Amoco 5474	Kent	00005799	213	Complete	tbd	$851	$851	Complete
Bissel Inc.	Kent	41000370	201	PLP	6/15/12	$1,466	$1,466	PLP
Afendoulis Enterprises	Kent	00001702	213	Complete	tbd	$2,910	$2,910	Complete
North Kent LF	Kent	41000047	201	PLP	9/7/03	$3,249	$3,249	PLP
Cascade Paterson Area Contam	Kent	41000677	201	Complete	9/30/19	$4,030	$4,030	Complete
Walker Oil Field	Kent	41001024	201	Funding Hold	tbd	$4,235	$4,235	Funding Hold
Cedar Springs WWTP	Kent	41000010	201	PLP	9/1/03	$4,680	$4,680	PLP
Fettig Laboratories	Kent	00041875	213	Complete	5/27/15	$8,103	$8,103	Complete
1200 Monroe Avenune NW	Kent	41001081	213	Complete	3/1/16	$8,217	$8,217	Complete
Harvard Area GW Contamination	Kent	41000034	201	Complete	9/30/14	$12,342	$12,342	Complete
Kent City Res Well	Kent	41000058	201	Complete	7/15/07	$19,550	$19,550	Complete
Organic Chemicals, Inc.	Kent	41000051	201	PLP	4/24/14	$25,184	$25,184	PLP
Dutton Mill Properties	Kent	50001450	213	Complete	12/31/15	$30,104	$30,104	Complete
Former Clark #1481	Kent	00012229	213	Complete	12/15/14	$31,560	$31,560	Complete
Clark Store #476	Kent	00012334	213	Complete	5/29/12	$32,225	$32,225	Complete
Michigan St--Twin Lake Area	Kent	41000875	201	PLP	4/16/12	$35,342	$35,342	PLP
J&H Sparta Bulk	Kent	00008074	213	Complete	10/31/18	$41,213	$41,213	Complete
Great Northern Packaging	Kent	50000057	213	Complete	6/13/12	$41,491	$41,491	Complete
O & M Sports & Tire Inc.	Kent	00004542	213	Complete	5/1/12	$49,739	$49,739	Complete
1201 Wealthy Street SE	Kent	50005180	213	Complete	10/31/18	$62,508	$62,508	Complete
Croff Salvage Yard	Kent	41000072	201	Complete	2/28/19	$81,733	$81,733	Complete
Huck's Corners	Kent	00016571	213	Complete	4/26/12	$83,643	$83,643	Complete
Burlingame Partnership-2741 Burlingame	Kent	50001874	213	Complete	12/29/06	$97,195	$97,195	Complete
Able Finishing Former	Kent	41000001	201	Complete	4/1/01	$99,288	$99,288	Complete
Grand Mobile Estates	Kent	41000814	201	Complete	12/1/99	$105,002	$105,002	Complete
Conrail Yards Area	Kent	41000013	201	Complete	4/1/01	$122,137	$122,137	Complete
Grattan Service	Kent	00016837	213	Complete	10/16/06	$131,078	$131,078	Complete
Dura Plating Corp	Kent	41000114	201	Funding Hold	tbd	$151,191	$151,191	Funding Hold
Approved Industrial Removal	Kent	41000004	201	Funding Hold	tbd	$157,592	$157,592	Funding Hold
Gray's Maintenance	Kent	41000931	201	Complete	4/1/02	$182,654	$182,654	Complete
405 Bridge Street	Kent	50005934	213	Complete	12/31/17	$183,423	$183,423	Complete
SXT Inc.	Kent	00005173	213	Complete	5/6/04	$184,785	$184,785	Complete
Belmont Grocery	Kent	00012490	213	Complete	5/6/04	$204,500	$204,500	Complete
Clark #474	Kent	00012332	213	Complete	3/31/16	$600,000	$234,496	Excavated impacts soils and remove an underground storage tank to facilitate redevelopment.
Fennema Trenching Inc.	Kent	00004106	213	Complete	8/11/15	$234,571	$234,571	Complete
Container Waste Inc.	Kent	41000932	201	Complete	8/5/16	$256,660	$256,660	Complete
Kessler Property	Kent	41000169	201	Complete	6/22/02	$264,196	$264,196	Complete

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Dwar Oil Co.	Kent	00013770	213	Complete	3/17/14	$277,489	$277,489	Complete
Riverview, N Park, Hubbard St Area	Kent	00003328	213	Complete	9/30/18	$292,415	$292,415	Complete
Harvard Area GW Contamination	Kent	41000034	201	Complete	9/30/14	$323,562	$323,562	Complete
Franklin Metal Trading Corp (CEMSI)	Kent	41000069	201	Complete	7/2/12	$366,126	$366,126	Complete
Rockford Market	Kent	00001938	213	Cancelled	12/31/16	$376,857	$376,857	Cancelled
Sears Facility	Kent	0012116	213	Complete	4/30/18	$500,000	$429,931	Complete
Robinson Bulk Plant (former)	Kent	00035820	213	Complete	6/1/12	$431,649	$431,649	Complete
Kilts Property/112 State St.	Kent	00037782	213	Complete	10/30/06	$439,906	$439,906	Complete
1400 Alpine - Part 213	Kent	00020074	213	PLP	9/30/20	$453,755	$453,755	PLP
Millennium Park Oil Well	Kent	41000992	201	Complete	12/31/09	$499,963	$499,963	Complete
Butterworth #2 Landfill	Kent	41000008	201	Complete	4/23/14	$502,764	$502,764	Complete
Berkey St Area	Kent	41000210	201	Cancelled	5/31/12	$665,212	$665,212	Cancelled
Uncle Lee's Trading Post	Kent	00009147	213	Complete	8/14/13	$675,471	$675,471	Complete
1244/1255 Madison Avenue SE	Kent	00039954	213	In Progress	12/31/23	$265,000	$189,007	Vapor intrusion monitoring and system maintenance.
Kountry Korners	Kent	00007504	213	Complete	9/1/14	$905,151	$905,151	Complete
American Laundry (former)	Kent	41000228	201	Cancelled	4/1/21	$1,972,064	$1,972,064	Cancelled
Reliable Equipment Corp	Kent	41000053	201	In Progress	10/31/23	$9,876	$9,876	Vapor Intrustion Investigation
Spartan Chemical Co.	Kent	41000119	201	In Progress	5/31/31	$1,165,522	$1,165,522	Providing state match for U.S. EPA construction of soil vapor extraction and groundwater treatment systems. Project is currently funded by SWQIF.
Hoff Industries	Kent	41000202	201	In Progress	12/31/19	$49,870	$49,870	Assess the VIA pathway to determine on-site and off site risks, and address the risks. Project is currently funded by SWQIF.
Sparta Foundry (Federal Mogul)	Kent	41000935	201	In Progress	12/31/22	$185,414	$185,414	Laboratory analytical costs associated with groundwater monitoring well sampling activities. Project is currently funded by SWQIF.
Madison/Cottage Grove Area Contam	Kent	41001091	201	In Progress	12/31/21	$388,904	$388,904	Project Closeout
413 Hall Street	Kent	41001121	201	In Progress	9/30/23	$129	$129	Vapor intrusion mitigation system. Project is currently funded by SWQIF.
Sunoco #0008-2834	Kent	50001741	213	In Progress	12/31/202	$250,000	$160,731	Project Closeout
Ricks Refill	Kent	50001761	213	In Progress	2/1/16	$117,733	$113,229	Remove shallow impacted soils and LNAPL source material
Willard Kauppi	Keweenaw	00038196	213	In Progress	10/28/20	$247,000	$41,202	Continue corrective actions
Gay Stampsands	Keweenaw	42000013	201	Cancelled	2/26/18	$70,578	$70,578	Cancelled
Village of Ahmeek - Hazardous Buildings	Keweenaw	42000011	201	Complete	6/30/04	$195,083	$195,083	Complete
Hurley's Lodge	Lake	00037870	213	Complete	9/30/18	$957	$957	Complete
Idlewild Gas Station (former)	Lake	50002627	213	Complete	9/1/05	$6,061	$6,061	Complete
Broadway Street Right-of-Way	Lake	50002636	213	Complete	9/1/05	$7,185	$7,185	Complete
Bass Lake Store	Lake	00020090	213	Complete	4/17/14	$253,112	$253,112	Complete
Chase General Store	Lake	00035894	213	Complete	4/10/13	$266,923	$266,923	Complete
Austin Tube Co	Lake	43000001	201	In Progress	10/1/24	$389,749	$376,193	Continue system operations, ground water monitoring, and a feasibility analysis of implementing a more cost effective technology.
Wash King Laundry	Lake	43000007	201	OM	9/30/32	$385	$385	Alternate Water
Wash King Laundry	Lake	43000007	201	OM	9/30/32	$2,165,171	$1,687,235	Operation and Maintenance of treatment system for the next two years.
Kinnie Groceries	Lapeer	00004792	213	In Progress	9/30/23	$100,000	$83,033	Conduct remedial investigation (RI) activities to identify risks, including laboratory analysis. Additional work will be contingent on the risks identified. The state is undertaking corrective actions because there are no identifiable viable parties to undertake corrective actions for the site.
Sunoco - Oddish Brothers	Lapeer	00013317	213	In Progress	9/30/20	$1,675,000	$1,646,720	restoration, report preparation, and project closeout.
Total Bulk Plant #0564	Lapeer	00010659	213	Complete	tbd	$15	$15	Complete
Speedway #8391	Lapeer	00000901	213	Complete	tbd	$130	$130	Complete
H B Oil	Lapeer	00002366	213	PLP	1/30/09	$139	$139	PLP
Imlay City Dept of Public Works	Lapeer	00014763	213	PLP	5/1/98	$184	$184	PLP
Capac Oil, Inc	Lapeer	00000900	213	Complete	tbd	$247	$247	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Total Station #0533	Lapeer	00011594	213	Complete	tbd	$2,824	$2,824	Complete
P.T. Auto Sales	Lapeer	00036381	213	Complete	4/9/13	$30,925	$30,925	Complete
18 East Nepessing	Lapeer	50005903	213	PLP	3/20/20	$70,913	$70,913	PLP
400 & 410 E. Third	Lapeer	44000109	201	PLP	5/1/98	$98,930	$98,930	PLP
Fred & Margaret Munger Sunoco	Lapeer	50001975	213	PLP	tbd	$144,305	$144,305	PLP
Oregon Twp Dump	Lapeer	44000006	201	Complete	10/23/01	$164,757	$164,757	Complete
Howard Street Area	Lapeer	44000122	201	Complete	9/27/12	$190,880	$190,880	Complete
B & T Properties	Lapeer	50005231	213	Complete	9/27/12	$193,002	$193,002	Complete
Schaudt's Service Station	Lapeer	00000608	213	Complete	9/30/14	$268,500	$268,500	Complete
Market 103	Lapeer	00037865	213	Complete	10/30/18	$300,000	$287,346	One additional year of post-interim response monitoring and to pay for laboratory costs if needed, or project closeout/monitoring well abandonment.
Church & Sons Gas Station	Lapeer	00035832	213	Complete	9/30/15	$302,528	$302,528	Complete
E.J. Green	Lapeer	00017772	213	Complete	9/30/15	$397,872	$397,872	Complete
Thumb Radiator Service	Lapeer	44000010	201	Complete	11/3/00	$465,765	$465,765	Complete
Oakdale Regional Ctr. Hospital Building #44	Lapeer	44000112	201	Complete	10/31/03	$537,929	$537,929	Complete
Former Almont Do-It Hardware Store	Lapeer	44000201	201	Complete	9/27/12	$989,541	$989,541	Complete
Marathon Otter Lake Oil Field	Lapeer	44000171	201	Complete	9/5/03	$4,162,908	$4,162,908	Complete
Metamora Landfill	Lapeer	44000005	201	In Progress	tbd	$38,336	$38,336	5 year review is currently being drafted.
144 E 3rd St	Lapeer	44000273	201	In Progress	9/30/25	$2,827	$2,827	Sampling
Dave's Auto Service	Leelanau	00005363	213	In Progress	12/31/22	$500,000	$175,627	Install, operate, and maintain a remediation system
Wales Quality Service	Leelanau	00042482	213	Funding Hold	tbd	$401	$401	Funding Hold
Comm Well W Bayshore	Leelanau	45000072	201	Complete	7/1/01	$14,129	$14,129	Complete
Vulcan Cincinnati Inc	Leelanau	45000016	201	Complete	4/1/00	$16,188	$16,188	Complete
Ralph Herman Farm	Leelanau	50005867	213	Complete	8/1/17	$111,039	$111,039	Complete
Rich's Amoco	Leelanau	00001761	213	Complete	9/30/15	$134,079	$134,079	Complete
Lakeside Resort and Party Store	Leelanau	00010102	213	Complete	10/1/15	$195,467	$195,467	Complete
Teds Standard Service (former)	Leelanau	00017276	213	Complete	8/1/17	$275,313	$275,313	Complete
Zephyr, Inc	Leelanau	45000017	201	Complete	9/30/14	$318,417	$318,417	Complete
Wales Quality Cleaners	Leelanau	45000094	201	In Progress	9/30/23	$150,000	$0	Procure contractor for soil vapor extraction system installation and operation.
Grand Traverse Overall Supply	Leelanau	45000004	201	OM	9/30/43	$446,087	$446,087	U.S. EPA conducting soil removal and installation of pump and treat system to address groundwater contamination. Project is currently funded by SWQIF.
Blissfield Marathon	Lenawee	00002073	213	In Progress	10/29/21	$305,000	$156,370	Project close-out including abandoning monitoring wells and site restoration
Adrian Oil Burner Service	Lenawee	00009190	213	In Progress	12/31/25	$862,231	$696,744	Complete remedial investigations at the site and prepare a feasibility study to evaluate appropriate corrective actions.
C & J Service (H.Jerry Powelka)	Lenawee	00021022	213	In Progress	3/31/20	$240,000	$72,550	Groundwater monitoring of the offsite plume to ensure drinking water wells are protected.
Tangles Hair Salon	Lenawee	50002140	213	Complete	10/1/03	$69	$69	Complete
M & S Real Estate Company LLC	Lenawee	50002460	213	PLP	11/29/04	$69	$69	PLP
Res Well Jasper	Lenawee	46000042	213	Complete	7/7/99	$152	$152	Complete
Madison Center GW Contam	Lenawee	00012142	213	Complete	7/1/99	$266	$266	Complete
Former Sun and Snow Marina	Lenawee	00002094	213	Complete	tbd	$2,466	$2,466	Complete
Allen's Trailer Court	Lenawee	50001642	213	Complete	1/5/01	$8,719	$8,719	Complete
Stauffer Chemical	Lenawee	46000021	201	PLP	9/7/03	$10,316	$10,316	PLP
Tax Reverted Property-101 E. River St.	Lenawee	00012142	213	Complete	8/17/05	$44,995	$44,995	Complete
Drexel Park Wells	Lenawee	46000159	201	PLP	5/7/03	$95,812	$95,812	PLP
Lakeside Party Store	Lenawee	00007318	213	Complete	11/29/04	$115,916	$115,916	Complete
Adrian Dry Cleaning	Lenawee	46000208	201	Funding Hold	tbd	$144,488	$144,488	Funding Hold

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DM Party Store	Lenawee	50000654	213	Complete	11/1/01	$150,763	$150,763	Complete
Railroad Avenue Plating Co.	Lenawee	46000018	201	Complete	5/2/00	$231,598	$231,598	Complete
Par Don Manufacturing	Lenawee	46000176	201	Complete	5/17/04	$232,654	$232,654	Complete
Adrian Silos	Lenawee	46000022	201	Complete	9/30/14	$242,686	$242,686	Complete
Dick's Amoco East	Lenawee	00036187	213	Complete	5/12/14	$285,581	$285,581	Complete
Camco Industries	Lenawee	46000081	201	Complete	5/1/98	$287,978	$287,978	Complete
Darwin's Marathon	Lenawee	00036023	213	PLP	6/2/20	$396,178	$396,178	PLP
Drexel Park Wells	Lenawee	46000159	201	PLP	5/7/03	$478,539	$478,539	PLP
Fabco Products	Lenawee	46000006	201	PLP	tbd	$3,149,166	$3,149,166	PLP
Estate of Emily Mills	Lenawee	50000168	213	In Progress	6/30/22	$315,000	$200,129	Install soil vapor monitoring wells onsite and along the Sand Creek Highway right-of-way to determine if remaining petroleum contaminants could pose and unacceptable risk to nearby properties.
A-1 Auto Parts	Lenawee	50002112	213	In Progress	5/31/17	$130,586	$130,586	Characterization of groundwater onsite and offsite and perform groundwater monitoring to evaluate risks to nearby receptors via the, drinking water, GSI, and vapor intrusion pathways, and interim response and monitoring.
Clayton Corners	Lenawee	50002377	213	In Progress	11/29/19	$286,727	$72,410	Investigate and abate risks to receptors from release from the former underground storage tanks (USTs).
Diamond Chrome	Livingston	47000202	201	Closed/Monitoring	12/30/21	$162,411	$118,085	Closed/Monitoring
The Clark Station #2128	Livingston	00009887	213	Closed/Monitoring	5/1/22	$439,182	$434,827	Closed/Monitoring
The Pit	Livingston	00012091	213	In Progress	3/30/23	$498,042	$400,339	Remedial investigation and analytical costs.
Leon Bonner Property	Livingston	00038019	213	In Progress	5/1/21	$1,171,226	$1,126,321	Complete project closeout, including abandonment of monitoring wells once the current monitoring plan is completed and registration of restrictive covenants.
Lakeland Montessori School	Livingston	00038414	213	In Progress	12/1/22	$1,769,957	$1,655,039	Remedial action including in-situ treatment of groundwater, vapor intrusion assessment and post-remedial action monitoring.
Highland Land Company	Livingston	00016741	213	Complete	1/30/09	$10	$10	Complete
Ted Cobb Boats & Motors	Livingston	00036901	213	PLP	10/1/12	$69	$69	PLP
Grand River Total	Livingston	00005001	213	Complete	tbd	$110	$110	Complete
McPherson Oil Co	Livingston	00003038	213	Complete	tbd	$147	$147	Complete
Hartland Transportation Center	Livingston	00007114	213	Complete	tbd	$198	$198	Complete
MSI Station #612	Livingston	00005112	213	Complete	tbd	$206	$206	Complete
Superior Sanitation - Walsh Street	Livingston	50000488	213	Complete	tbd	$240	$240	Complete
Res Well Kenicott Trail	Livingston	47000104	201	Complete	12/1/00	$549	$549	Complete
325 N. Roosevelt St Facotry	Livingston	47000045	201	Complete	9/30/19	$719	$719	Complete
Fred's Tire & Auto Service	Livingston	00015390	213	PLP	10/1/12	$980	$980	PLP
Brighton Twp Dump	Livingston	47000004	201	PLP	4/1/14	$1,243	$1,243	PLP
Whitmore Lake Rd Chlorides, Brighton Twp	Livingston	47000165	201	Complete	9/30/14	$1,881	$1,881	Complete
National Controls	Livingston	47000154	201	Complete	9/30/14	$2,197	$2,197	Complete
Hartland Mobile	Livingston	00009061	213	Complete	tbd	$5,360	$5,360	Complete
Chicago St GW Contam	Livingston	47000042	201	PLP	2/1/02	$5,531	$5,531	PLP
Chicago St GW Contam	Livingston	47000042	201	PLP	2/1/02	$7,600	$7,600	PLP
Fowlerville Exit Sunoco	Livingston	00033056	213	PLP	7/30/27	$10,169	$10,169	PLP
Felders/Former Com Well E Gd River	Livingston	47000061	201	Complete	9/30/14	$10,714	$10,714	Complete
Rasmussens Dump	Livingston	47000025	201	PLP	1/1/98	$11,443	$11,443	PLP
Grossman Ideal Steel	Livingston	47000012	201	Complete	9/30/14	$15,636	$15,636	Complete
Spiegelberg Property	Livingston	47000035	201	PLP	2/1/98	$16,043	$16,043	PLP
National Controls	Livingston	47000154	201	Complete	9/30/14	$17,579	$17,579	Complete
F.W.H. Corp.	Livingston	00004880	213	PLP	10/1/12	$37,508	$37,508	PLP
Hamburg Unadilla Rds Contam Area	Livingston	47000013	201	PLP	1/1/99	$48,507	$48,507	PLP
Snedicors Cleaners of Howell	Livingston	47000262	201	Complete	12/31/21	$50,185	$50,185	Complete

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Hamburg Unadilla Rds Contam Area	Livingston	47000013	201	PLP	1/1/99	$137,898	$137,898	PLP
Kennedy Residence	Livingston	00002158	213	PLP	10/1/12	$145,076	$145,076	PLP
Lucy Rd Grand River Contam Area	Livingston	47000018	201	PLP	2/1/02	$227,072	$227,072	PLP
The Oasis Truck Stop	Livingston	00007553	213	Complete	10/15/19	$280,000	$247,223	Complete
Com Well E Grand River-Howell	Livingston	47000164	201	Complete	1/31/02	$265,072	$265,072	Complete
Bruce Products Corporation	Livingston	47000053	201	Complete	7/1/98	$307,484	$307,484	Complete
Patterson Lake Products	Livingston	47000052	201	Complete	5/1/02	$658,756	$658,756	Complete
Whitmore Lake Rd Chlorides, Brighton Twp	Livingston	47000165	201	Complete	9/30/14	$846,907	$846,907	Complete
Shiawassee River	Livingston	47000027	201	PLP	tbd	$927,313	$927,313	PLP
Brighton Twp Dump	Livingston	47000004	201	PLP	4/1/14	$1,417,108	$1,417,108	PLP
Thermofil	Livingston	47000039	201	In Progress	9/1/25	$770,000	$695,896	Continue vapor and groundwater monitoring.
Res Wells Holly Road	Livingston	47000055	201	In Progress	12/30/22	$5,433	$5,433	Alternate Water
Res Wells Holly Road	Livingston	47000055	201	In Progress	12/30/22	$3,115,861	$3,115,861	Treatment system is in operation. Project is currently funded by SWQIF.
Marcy's Cleaners	Livingston	47000197	201	In Progress	5/1/23	$541,795	$541,795	Project is currently funded by SWQIF.
Millie's Market	Livingston	00001898	213	OM	10/3/22	$6,874	$6,874	Alternate Water
Main Street Gregory	Livingston	47000099	201	OM	12/31/22	$91,235	$91,235	Alternate Water
Main Street Gregory	Livingston	47000099	201	OM	12/31/22	$954,848	$954,848	Operation and Maintenance. Project is currently funded by SWQIF.
Millie's Market	Livingston	00001898	213	OM	10/3/22	$1,693,586	$1,683,475	Laboratory analysis of groundwater, soil, soil gas, and indoor air samples.
Lakefield Cheese Factory Inc	Luce	00033379	213	Complete	3/15/17	$10,437	$10,437	Complete
Barrett Company, Inc.	Luce	00011466	213	Complete	7/12/12	$322,868	$322,868	Complete
Bob's Standard Service	Luce	00003822	213	Complete	4/17/15	$936,932	$936,932	Complete
Lakefield Cheese Factory Inc	Luce	00033379	213	Complete	3/15/17	$1,016,917	$1,016,917	Complete
Old Charcoal Iron Facility	Luce	48000020	201	Complete	7/12/12	$1,491,204	$1,491,204	Complete
Slagg's Auto Service	Mackinac	50005570	213	Complete	6/21/17	$133,904	$133,904	Complete
Jarema's Grocery	Mackinac	00035302	213	PLP	10/10/12	$137,784	$137,784	PLP
Gus Mini Mart	Macomb	00001425	213	In Progress	9/30/22	$500,000	$334,428	Remove contaminated media and define the extent of contamination.
Chersterfield Pit Stop Amoco 6021	Macomb	00006021	213	In Progress	9/30/21	$5,178	$5,178	Corrective actions are being conducted under Triage Remedial Contract because no liable, viable parties exist, and the LNAPL off-site is an imminent risk to the public water supply.
Memphis Shell	Macomb	00010360	213	In Progress	6/30/22	$900,000	$821,890	Continued groundwater sampling
Knight K-365	Macomb	00034507	213	Complete	tbd	$19	$19	Complete
Soenen Brothers	Macomb	00013159	213	Cancelled	7/29/04	$69	$69	Cancelled
Knight #314	Macomb	00040306	213	Complete	tbd	$343	$343	Complete
26/Romeo Plank Petroleum	Macomb	00039293	213	Complete	tbd	$816	$816	Complete
Knight K-327	Macomb	00018518	213	Complete	tbd	$947	$947	Complete
Dawn Donuts Amoco 22-931	Macomb	00008834	213	Complete	tbd	$958	$958	Complete
Hot & Now	Macomb	00042068	213	Complete	1/5/01	$993	$993	Complete
M&M Gas	Macomb	00033424	213	Complete	tbd	$1,337	$1,337	Complete
Romeo BP	Macomb	00005726	213	Complete	tbd	$1,859	$1,859	Complete
Sokana Mobil	Macomb	00010339	213	Funding Hold	tbd	$4,320	$4,320	Funding Hold
Five Points Service Station	Macomb	00002627	213	Complete	9/30/19	$17,689	$17,689	Complete
Sunnydale St Contamination	Macomb	50000094	201	Complete	5/1/01	$66,701	$66,701	Complete
Action Auto (former)	Macomb	00020814	213	PLP	6/2/14	$130,820	$130,820	PLP
Superior Polishing	Macomb	50000612	201	PLP	9/30/14	$163,889	$163,889	PLP
Rub-A-Dub Cleaners	Macomb	50000698	201	Complete	9/30/14	$238,193	$238,193	Complete
Montgomery Ward	Macomb	00020905	213	Complete	6/29/12	$289,610	$289,610	Complete
South Macomb Disposal Authority	Macomb	50000032	201	PLP	9/1/13	$331,492	$331,492	PLP
Pulse Oil	Macomb	50000607	201	Complete	3/13/02	$390,111	$390,111	Complete
Walker Landfill	Macomb	50000036	201	PLP	tbd	$390,558	$390,558	PLP
Spring Lake Subdivision	Macomb	50000604	201	Complete	10/30/03	$405,056	$405,056	Complete
Red Run Drain LF	Macomb	50000023	201	PLP	9/1/13	$776,926	$776,926	PLP
Macomb County Sewer Project	Macomb	n/a	213	Complete	9/30/18	$1,000,000	$1,000,000	Complete

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SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
10 Mile Drain	Macomb	50000736	201	In Progress	9/30/23	$58,096	$58,096	State providing match for EPA removal of PCB contaminated soil. Project is currently funded by SWQIF.
Quinn Rd Gross Point Dump	Macomb	50001248	201	In Progress	5/31/36	$49,971	$49,971	Methane sampling
Darrel Bell	Macomb	50001396	213	In Progress	12/31/21	$100,000	$28,644	Evaluate risks present and to provide additional information for the comingled plume because there is not a readily identifiable liable party for the site.
12100 Linwood Detroit	Macomb	50005252	213	In Progress	12/31/20	$420,000	$44,125	Tank and contaminated soil removal.
White Star Tavern	Manistee	00017794	213	In Progress	6/30/20	$225,000	$184,174	Project closeout.
Packaging Corp of America	Manistee	51000058	201	Funding Hold	4/24/14	$348	$348	Funding Hold
Arcadia Veteran's Mem. Marina	Manistee	00005357	213	Complete	9/30/14	$2,275	$2,275	Complete
Res Well Maidens Road	Manistee	51000086	201	Complete	4/9/91	$2,762	$2,762	Complete
Hilliard Site	Manistee	50002289	213	Complete	10/1/02	$9,305	$9,305	Complete
Muffler Man	Manistee	50000280	213	Complete	5/29/15	$62,539	$62,539	Complete
Wellston Hardware	Manistee	00015311	213	Complete	10/1/12	$185,976	$185,976	Complete
Manistee Forge/PCA Prop	Manistee	51000045	201	Complete	11/1/12	$555,751	$555,751	Complete
Adamczak Rd	Manistee	51000126	201	Complete	11/1/12	$586,819	$586,819	Complete
Red Barn Market	Manistee	00015676	213	Complete	12/1/15	$805,210	$805,210	Complete
Stronach Township Brine Well	Manistee	51000071	201	Complete	7/1/03	$906,439	$906,439	Complete
Manistee Plating Company	Manistee	51000096	201	In Progress	5/2/20	$957,592	$934,867	document the nature of hexavalent chromium and perfluorinated chemical contamination in groundwater and the extent it is discharging to the Manistee River.
Harvey Oil Co.	Marquette	00007495	213	Closed/Monitoring	10/31/22	$116,765	$116,765	Closed/Monitoring
Harvey Oil Co.	Marquette	00007495	213	Closed/Monitoring	10/31/22	$936,899	$773,315	Closed/Monitoring
Uhl's Service	Marquette	00010178	213	In Progress	tbd	$2,745	$2,745	Sampling
J & M Convenience	Marquette	00005065	213	Cancelled	10/10/12	$69	$69	Cancelled
Express Convenience	Marquette	00017125	213	Complete	tbd	$220	$220	Complete
Res Wells Lakewood Lane	Marquette	52000025	201	Complete	10/3/12	$524	$524	Complete
Total Image Salon	Marquette	00007200	213	Funding Hold	tbd	$1,552	$1,552	Funding Hold
Watson Store	Marquette	00040468	213	Complete	6/1/01	$1,923	$1,923	Complete
Midtown Service	Marquette	00012867	213	Complete	12/29/06	$15,009	$15,009	Complete
Sands Abandoned Tanks	Marquette	50002392	213	Complete	1/5/03	$51,574	$51,574	Complete
Greenwood Self Serve	Marquette	00015282	213	Complete	12/31/14	$119,292	$119,292	Complete
Skandia Twp Res Well -- US 41	Marquette	52000052	213	Complete	3/1/02	$191,008	$191,008	Complete
Pellestar	Marquette	52000161	201	Complete	10/3/12	$289,718	$289,718	Complete
Joe & Son's Service	Marquette	00034530	213	Complete	9/30/14	$890,422	$890,422	Complete
Paton's Country Store	Marquette	00013906	213	Funding Hold	9/30/17	$1,069,341	$1,069,341	Funding Hold
Abandoned Tank Farm Lower Harbor	Marquette	52000029	201	Complete	10/3/12	$1,119,992	$1,119,992	Complete
Industrial Plating Area	Mason	53000010	201	Closed/Monitoring	6/1/22	$1,227,444	$1,175,716	Closed/Monitoring
Healy's Party Store	Mason	00004678	213	In Progress	9/1/23	$563,908	$344,871	Complete the installation, operation, and maintenance of the biosparge remediation system.
Wiley Store	Mason	00036542	213	In Progress	12/31/22	$400,393	$102,917	Corrective actions and to pay laboratory fees.
United 6292	Mason	00017016	213	Complete	tbd	$247	$247	Complete
Jenkins Bulk Oil	Mason	53000094	213	Complete	tbd	$975	$975	Complete
Mason County Landfill	Mason	53000013	201	Complete	4/23/14	$1,421	$1,421	Complete
Mason County Landfill	Mason	53000013	201	Complete	4/23/14	$18,990	$18,990	Complete
Gas City	Mason	00021078	213	Complete	3/27/14	$20,331	$20,331	Complete
Amerastar	Mason	53000031	201	Complete	9/30/14	$131,149	$131,149	Complete
Custer Abandoned Station	Mason	00038578	213	Complete	2/15/12	$181,548	$181,548	Complete
Quick Lube	Mason	50002541	213	In Progress	3/31/22	$766,473	$755,442	conduct cleanup, groundwater and soil gas sampling, and reporting.
Star Watchcase	Mason	53000021	201	In Progress	6/1/23	$4,294	$4,294	Sampling
Bue Ribbon Cleaners	Mason	53000166	201	In Progress	12/31/22	$15,555	$15,555	Complete soil, groundwater, and soil gas investigation to better understand vapor intrusion risks.
Morley General Store	Mecosta	00002737	213	Closed/Monitoring	6/28/18	$150,000	$103,529	Closed/Monitoring

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Joe's Tire/Ridderman Oil	Mecosta	00004724	213	Closed/Monitoring	12/31/17	$804,066	$798,272	Closed/Monitoring
McClain Chevrolet	Mecosta	00036105	213	Complete	4/1/00	$6,397	$6,397	Complete
Gingrich Tire/Remus G.Water	Mecosta	00015196	213	PLP	9/14/12	$103,042	$103,042	PLP
Richard L Purcell	Mecosta	00003243	213	Complete	4/1/03	$245,211	$245,211	Complete
Red's Fishin' Hole/Veltings	Mecosta	00035563	213	Complete	12/1/03	$342,360	$342,360	Complete
Altona General Store	Mecosta	50001925	213	Complete	8/11/15	$478,662	$478,662	Complete
216 Milbrook	Mecosta	50005813	213	In Progress	2/29/16	$46,175	$46,175	Two USTs have been removed along with attainable impacted soils. Remaining impacted soil is beneath foundation of the former structure to the north and beneath the county road to the south. Concentrations of the remaining impacted soils can be considered to be residual LNAPL.
Purcell Property	Mecosta	54000043	213	In Progress	12/30/17	$42,912	$42,912	Corrective actions because a liable party could not be identified.
US 41 Birch Creek Res Wells	Menominee	55000016	201	Complete	10/1/98	$975	$975	Complete
Former Lang Service Center	Menominee	00036564	213	Complete	tbd	$1,216	$1,216	Complete
Res Wells Menominee Twp	Menominee	55000012	201	Complete	10/1/98	$2,229	$2,229	Complete
US 41 & Elmwood Road Solvents	Menominee	55000021	201	Cancelled	10/1/98	$2,893	$2,893	Cancelled
Bay de Noc Rd Res Wells	Menominee	55000020	201	Complete	3/28/01	$5,896	$5,896	Complete
US 41 Birch Creek Res Wells	Menominee	55000016	201	Complete	10/1/98	$5,961	$5,961	Complete
Res Well Wallace	Menominee	50002524	213	Complete	7/1/99	$12,387	$12,387	Complete
Rubick's Station	Menominee	00041031	213	Complete	10/1/01	$28,801	$28,801	Complete
Jack's Mobil	Menominee	00015701	213	Complete	6/27/14	$208,420	$208,420	Complete
Cole's Garage	Midland	00016294	213	In Progress	4/1/21	$287,950	$234,661	Sample groundwater monitoring wells.
Green's Grocery	Midland	00021804	213	In Progress	9/30/20	$320,000	$216,953	Completion of groundwater monitoring.
Emro Speedway #2296	Midland	00017481	213	Complete	tbd	$533	$533	Complete
Eastman Rd 6214 Midland	Midland	00019773	213	Complete	tbd	$6,159	$6,159	Complete
Airport Road, 1933 East	Midland	00042078	213	Complete	7/17/13	$12,142	$12,142	Complete
TMT Petroleum of MI, Inc.	Midland	56000065	201	PLP	2/1/99	$280,599	$280,599	PLP
RLJ Realty Co.	Midland	00019285	213	Complete	6/11/13	$434,526	$434,526	Complete
Tittabawasee River	Midland	56000019	201	In Progress	tbd	$2,297,864	$2,297,864	Natural Resource Damage Assessment
Falmouth Village of	Missaukee	57000003	201	Closed/Monitoring	11/1/00	$4,325	$4,325	Closed/Monitoring
The Landing	Missaukee	00036679	213	Closed/Monitoring	12/29/17	$199,521	$199,521	Closed/Monitoring
Dutch Hutch	Missaukee	00000540	213	Closed/Monitoring	12/31/17	$1,396,525	$1,396,525	Closed/Monitoring
McBain Oil and Gas	Missaukee	00019261	213	In Progress	12/31/23	$1,700,000	$1,134,968	Soil, groundwater, and soil gas monitoring.
The Corner	Missaukee	50000641	213	Complete	9/30/18	$690	$690	Complete
GW Contam 210 Main St.	Missaukee	57000043	201	Complete	12/1/02	$930	$930	Complete
Falmouth VOCs	Missaukee	57000051	201	Complete	12/1/02	$946	$946	Complete
N Park Street GW Contam	Missaukee	00009341	213	Complete	3/1/02	$1,905	$1,905	Complete
Lee's General Store	Missaukee	00009744	213	Complete	1/5/02	$32,126	$32,126	Complete
Res Well Crooked Lake	Missaukee	57000044	201	Complete	10/1/03	$79,002	$79,002	Complete
Rinckey's Country Store	Missaukee	00040593	213	Complete	6/28/12	$99,387	$99,387	Complete
Kregear's Service	Missaukee	00000348	213	Complete	3/7/14	$139,269	$139,269	Complete
Chemical Plant and Tar Pit	Missaukee	57000001	201	Complete	10/1/12	$4,772,544	$4,772,544	Complete
Secor and Sterns Rd Well	Monroe	00009730	213	In Progress	9/30/22	$1,310,000	$699,551	Conduct additional in-situ groundwater treatment, install monitoring wells, and monitor
Rose Harbor Marina - Part 213	Monroe	10000045	213	In Progress	1/1/20	$700,000	$334,597	Monitoring to confirm effectiveness of conducted corrective actions and project closeout.
First of America Bank	Monroe	00039816	213	Complete	5/17/04	$69	$69	Complete
Country Club USA	Monroe	50002548	213	Cancelled	5/17/04	$69	$69	Cancelled
Luna Pier Fuel Stop	Monroe	00038711	213	PLP	tbd	$1,025	$1,025	PLP
Well at 740 Temperance	Monroe	58000155	201	Complete	9/30/14	$1,039	$1,039	Complete
Ottawa Lake Co-op	Monroe	58000162	201	Complete	5/2/00	$5,515	$5,515	Complete
Lewis & Morocco Roads Res Wells	Monroe	58000163	201	Complete	10/18/00	$13,207	$13,207	Complete
Newburg Rd Barrel Dump	Monroe	58000015	201	Complete	3/14/01	$64,084	$64,084	Complete
Darling Rd Dump Site	Monroe	58000003	201	Funding Hold	tbd	$111,386	$111,386	Funding Hold

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
PK&A Foundry	Monroe	58000033	201	Complete	3/14/01	$115,070	$115,070	Complete
Van Deilen Industries	Monroe	58000164	201	PLP	9/30/14	$164,644	$164,644	PLP
Good & Good/Deerfield/Monroe	Monroe	58000172	201	Complete	2/1/02	$440,219	$440,219	Complete
ABC Cleaners	Monroe	58000036	201	Complete	7/29/05	$508,434	$508,434	Complete
Zieman Grames Rds Dump Site Area	Monroe	58000024	201	Complete	5/17/04	$924,024	$924,024	Complete
Consolidated Packaging Corp	Monroe	58000002	201	Funding Hold	tbd	$10,994,599	$10,994,599	Funding Hold
8744 Lewis Ave. Temperance	Monroe	58000243	201	In Progress	4/28/23	$29,714	$29,714	Vapor intrusion investigation and vapor mitigation on an additional residence
Thelma Franklin	Montcalm	00039046	213	Closed/Monitoring	5/1/15	$503,317	$503,317	Closed/Monitoring
R.V. Jensen Inc.	Montcalm	00000428	213	In Progress	6/30/16	$104,846	$104,846	A remedial investigation defined the extent and distribution of groundwater and soil contamination and provided information to conduct a risk assessment.
Amble Marathon	Montcalm	00033003	213	In Progress	12/31/21	$157,979	$72,062	Monitor the groundwater plume dynamics in an area dependent on private wells for their water supply as well as a continued assessment of the vapor intrusion pathway.
Pierson Mobil Station	Montcalm	00035681	213	In Progress	8/31/18	$152,632	$152,632	Monitor groundwater concentrations and abandon the monitoring wells.
Blanchard Grocery	Montcalm	00042657	213	In Progress	12/31/20	$310,000	$189,064	Corrective Actions.
Greenville LF	Montcalm	59000005	201	PLP	4/25/04	$230	$230	PLP
Russell K. Mills	Montcalm	00038306	213	Complete	2/1/00	$40,180	$40,180	Complete
Marvin Jensen	Montcalm	00035853	213	Complete	9/30/14	$125,690	$125,690	Complete
Crystal Oil Field	Montcalm	59000002	201	PLP	7/26/05	$130,826	$130,826	PLP
Greenville Drums	Montcalm	59000142	201	Complete	6/1/02	$150,571	$150,571	Complete
A.N. Russell & Son Inc	Montcalm	00013952	213	Complete	12/31/14	$161,435	$161,435	Complete
Geller Auto Service, Inc.	Montcalm	00036179	213	Complete	2/8/13	$165,030	$165,030	Complete
Amble Oil Co.	Montcalm	00002736	213	Complete	5/1/12	$171,735	$171,735	Complete
McBride Country Store	Montcalm	00021634	213	PLP	1/31/07	$187,259	$187,259	PLP
Beard Oil (former)	Montcalm	50002369	213	Complete	5/3/12	$188,004	$188,004	Complete
1034 Howard City & Edmore Rd.	Montcalm	50002357	213	Complete	5/3/12	$222,099	$222,099	Complete
J.I.S. Tire Service	Montcalm	00001861	213	Complete	9/29/06	$224,083	$224,083	Complete
Lakeview Airport	Montcalm	59000009	201	Complete	3/29/18	$284,329	$284,329	Complete
Blackrick Service	Montcalm	00017626	213	Complete	5/3/12	$305,891	$305,891	Complete
Six Lakes General Store	Montcalm	00011507	213	Complete	1/14/13	$403,061	$403,061	Complete
Lakeway Party	Montcalm	00034689	213	Complete	9/19/12	$407,687	$407,687	Complete
Edmore Mobil	Montcalm	00018978	213	Complete	12/31/14	$418,939	$418,939	Complete
Clifford Lake Market	Montcalm	00013816	213	Complete	4/9/13	$501,895	$501,895	Complete
Coral General Store	Montcalm	00004148	213	Complete	9/30/14	$1,150,849	$1,150,849	Complete
Montcalm Fiber Company	Montcalm	59000140	201	Complete	9/1/03	$1,367,921	$1,367,921	Complete
Lakeview Airport	Montcalm	59000009	201	Complete	3/29/18	$2,150,211	$2,150,211	Complete
Crystal Refinery	Montcalm	59000003	201	OM	12/31/28	$3,897,636	$3,897,636	Removal of light nonaqueous phase liquids and remediating contaminated groundwater and soils at the facility. Project is currently funded by SWQIF.
Lowell St Hillman Twp	Montmorency	00014900	213	Closed/Monitoring	9/29/17	$3,600	$3,600	Closed/Monitoring
Frances Majewski	Montmorency	00040408	213	Closed/Monitoring	7/31/20	$880,000	$343,775	Closed/Monitoring
Avalon Bar	Montmorency	10000016	213	Closed/Monitoring	7/31/20	$855,000	$518,111	Closed/Monitoring
Lowell St Hillman Twp	Montmorency	00014900	213	Closed/Monitoring	9/29/17	$1,360,360	$1,360,360	Closed/Monitoring
Res Wells Atlanta Vlg	Montmorency	60000008	213	Complete	3/1/02	($8,972)	($8,972)	Complete
Essex Building Former	Montmorency	60000042	201	Complete	3/26/13	$4,274	$4,274	Complete
Stoddard's A-1 Party Mart	Montmorency	00033354	213	Complete	1/30/15	$50,609	$50,609	Complete
James A. Wright Property	Montmorency	00013567	213	Complete	2/1/02	$53,440	$53,440	Complete
William's Auto Repair-Sunoco	Montmorency	00003677	213	Complete	9/30/14	$139,818	$139,818	Complete
Mary D's	Montmorency	00035877	213	Complete	3/31/15	$171,505	$171,505	Complete
Pointe Bait	Montmorency	00035922	213	Complete	3/31/15	$368,689	$368,689	Complete
Former Sports Center, Inc.	Montmorency	00010986	213	Complete	1/30/15	$379,149	$379,149	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Essex Building Former	Montmorency	60000042	201	Complete	3/26/13	$711,308	$711,308	Complete
Joey's Service	Montmorency	00014128	213	Complete	4/8/14	$1,307,257	$1,307,257	Complete
Wyson's General Store	Montmorency	00033843	213	OM	5/31/24	$21,634	$21,634	Alternate Water
Wyson's General Store	Montmorency	00033843	213	OM	5/31/24	$4,750,973	$4,544,188	Install new purge wells and operate the treatment system for two additional years, investigate remediation options for the source area of the shallow groundwater, quarterly groundwater monitoring
Thermo-Chem	Muskegon	61000056	201	Closed/Monitoring	9/30/16	$4,349	$4,349	Closed/Monitoring
Bernie's Amoco	Muskegon	00009803	213	Closed/Monitoring	3/31/18	$167,692	$159,363	Closed/Monitoring
Star Mini-Mart #2	Muskegon	00012212	213	In Progress	6/30/16	$37,831	$30,121	Groundwater monitoring.
Maple Island Grocery	Muskegon	00034902	213	In Progress	12/31/21	$350,120	$216,130	Monitor the contaminant plume and to further assess the volatilization to indoor air pathway.
Wesco #37	Muskegon	00002013	213	Complete	tbd	$198	$198	Complete
2504 Dyson	Muskegon	61000375	201	Cancelled	2/1/02	$2,588	$2,588	Cancelled
Cole's Sunoco	Muskegon	00002648	213	Complete	8/1/00	$2,683	$2,683	Complete
Naph Sol Refining Becker Rd	Muskegon	61000033	201	Complete	10/2/97	$2,905	$2,905	Go to page:
Tech Cast Area (Anderson Road)	Muskegon	61000053	201	Complete	12/1/97	$4,670	$4,670	Complete
Broton Road Area GW Contamination	Muskegon	61000328	201	Complete	5/5/15	$5,917	$5,917	Complete
James J. Caradine	Muskegon	50002542	213	Complete	7/3/12	$7,463	$7,463	Complete
Nordco Drum Getty St	Muskegon	61000034	201	Complete	5/28/98	$11,040	$11,040	Complete
Wolf Lake/Apple Ave GW Contam	Muskegon	00037176	213	Complete	7/7/99	$12,319	$12,319	Complete
Village of Ravenna	Muskegon	00038732	213	Complete	3/6/15	$18,841	$18,841	Complete
Muskegon River Drum Dump	Muskegon	61000358	201	Complete	9/1/03	$21,413	$21,413	Complete
Ravenna Sunoco	Muskegon	00003591	213	Complete	3/31/15	$22,275	$22,275	Complete
Rose Baker	Muskegon	50002544	213	Complete	9/24/13	$23,974	$23,974	Complete
Theresa St Area	Muskegon	61000055	201	Complete	9/25/97	$31,529	$31,529	Complete
2508 Peck Street	Muskegon	61000364	201	Complete	12/1/00	$36,537	$36,537	Complete
Bill's Auto & Stereo	Muskegon	00041913	213	Complete	9/1/14	$40,179	$40,179	Complete
Green Ridge Subdivision	Muskegon	61000137	201	Complete	9/30/10	$50,368	$50,368	Complete
500 Guns (former)	Muskegon	50002370	213	Complete	12/1/03	$77,130	$77,130	Complete
2812 & 2814 Peck Street	Muskegon	61000376	201	Complete	10/10/03	$78,866	$78,866	Complete
Rita Duca	Muskegon	50002543	213	Complete	3/18/14	$92,216	$92,216	Complete
Laketon Auto Clinic	Muskegon	00004644	213	Complete	12/20/13	$101,859	$101,859	Complete
Tech Cast Area (Anderson Road)	Muskegon	61000053	201	Complete	12/1/97	$118,453	$118,453	Complete
Smith Packing	Muskegon	61000378	201	Complete	9/1/03	$175,109	$175,109	Complete
Broton's Service	Muskegon	00001529	213	Complete	7/12/12	$176,355	$176,355	Complete
Old Wagoner Trans. Site	Muskegon	61000363	201	Complete	3/1/02	$189,211	$189,211	Complete
Broton Road Area GW Contamination	Muskegon	61000328	201	Complete	5/5/15	$193,881	$193,881	Complete
Five A Oil Co.	Muskegon	00004793	213	Complete	7/3/12	$229,225	$229,225	Complete
Northshore Hospital	Muskegon	61000362	201	Complete	11/1/01	$241,162	$241,162	Complete
Kelly's Korners	Muskegon	00036548	213	Complete	8/8/13	$249,766	$249,766	Complete
Dennis & Don Zephyr	Muskegon	00019678	213	Complete	5/5/15	$335,498	$335,498	Complete
Dalson Road Contamination Area	Muskegon	61000264	201	Complete	9/2/99	$391,171	$391,171	Complete
Cloverville Pump House/Hardware	Muskegon	61000065	201	Complete	9/19/12	$806,754	$806,754	Complete
Ruddiman Creek Drum Dump	Muskegon	61000377	201	Complete	6/4/15	$954,938	$954,938	Complete
West Shore Pavilion	Muskegon	61000324	201	Complete	12/11/99	$1,022,154	$1,022,154	Complete
Bennett Pump Co.	Muskegon	00011463	213	Complete	11/30/14	$1,138,682	$1,138,682	Complete
Green Ridge Subdivision	Muskegon	61000137	201	Complete	9/30/10	$2,681,322	$2,681,322	Complete
Bofors Lakeway Chemical	Muskegon	61000005	201	In Progress	9/30/33	$1,240,164	$1,240,164	Monitoring wells to be installed to ensure slurry wall is effectively containing contamination.
Zephyr, Inc (Naph Sol Refining)	Muskegon	61000063	201	In Progress	12/31/38	$10,768,153	$10,768,153	System operation and maintenance in process. Project is currently funded by SWQI.

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1849 Ruddiman Drive	Muskegon	61000421	201	In Progress	12/31/23	$350,501	$337,256	Sampling the two SSDSs, monitoring of soil gas at surrounding potential receptors, and operation and maintenance of existing vapor mitigation systems
Coles Cleaners Whitehall	Muskegon	61000518	201	In Progress	9/30/22	$1,260	$1,260	Sampling
Duell Gardner Landfill	Muskegon	61000016	201	OM	5/31/42	$107,469	$100,284	Conduct groundwater sampling, analysis, O&M, and well abandonment.
Peerless Plating	Muskegon	61000039	201	OM	10/31/33	$1,400,329	$1,400,329	Project is currently funded by SWQIF.
Story Chemical Co Ott Cordova	Muskegon	61000051	201	OM	tbd	$11,655,000	$9,175,211	Project is currently funded by SWQIF.
White Cloud Municipal Wells	Newaygo	62000014	201	Complete	12/1/99	($1,287)	($1,287)	Complete
Grant BP	Newaygo	00038408	213	Complete	tbd	$100	$100	Complete
Newaygo State Police Post	Newaygo	00006532	213	Complete	tbd	$168	$168	Complete
MDNR Real Estate, White Cloud	Newaygo	50005137	213	Complete	7/11/12	$1,843	$1,843	Complete
Alexander's Full Service	Newaygo	00009446	213	Complete	12/31/15	$3,350	$3,350	Complete
Mike's Unocal 76	Newaygo	00009309	213	Complete	6/3/13	$3,785	$3,785	Complete
Res Well Evergreen	Newaygo	62000028	201	Complete	4/23/12	$4,832	$4,832	Complete
Old City Dump	Newaygo	62000101	201	Complete	3/26/02	$120,427	$120,427	Complete
Grant Mini Mart	Newaygo	00004194	213	Complete	12/31/18	$286,162	$286,162	Complete
Wesco #14/Triangle Market	Newaygo	00019832	213	Complete	9/30/16	$597,224	$597,224	Complete
Up North Gift Co.	Newaygo	50005093	213	In Progress	6/30/16	$89,951	$84,951	Free product recovery (manual and vacuum extraction) events.
Lake St Res Wells	Newaygo	62000021	201	In Progress	9/30/21	$359,594	$359,594	Operation and maintenance of the mitigation systems, monitoring costs, and on-going mitigation
Lake St Res Wells	Newaygo	62000021	201	In Progress	9/30/21	$741,645	$741,645	Alternate Water
MT Clark	Oakland	63006013	213	Closed/Monitoring	10/1/17	$1,798	$1,798	Closed/Monitoring
East Livingston Road Area	Oakland	63000071	201	Closed/Monitoring	10/30/03	$12,663	$12,663	Closed/Monitoring
Chapel LF	Oakland	63001006	201	Closed/Monitoring	3/31/23	$150,000	$37,174	Closed/Monitoring
East Livingston Road Area	Oakland	63000071	201	Closed/Monitoring	10/30/03	$44,738	$44,738	Closed/Monitoring
Rockcroft Street Res Wells	Oakland	63000983	201	Closed/Monitoring	9/25/05	$187,683	$187,683	Closed/Monitoring
Oakland Appliance Service	Oakland	92084803	213	Closed/Monitoring	9/30/22	$250,000	$247,816	Closed/Monitoring
Sanicem Landfill	Oakland	63000060	201	Closed/Monitoring	5/31/32	$1,026,553	$1,010,466	Closed/Monitoring
Emma Milner Property	Oakland	00035665	213	Closed/Monitoring	7/23/20	$2,079,978	$2,066,382	Project closeout.
Former Wayne - Oakland Oil Company	Oakland	00004874	213	In Progress	5/31/23	$1,230,000	$357,763	Proposing to undertake corrective actions
Speed-E-Mart (Former)	Oakland	00006933	213	In Progress	6/30/21	$725,000	$722,024	Monitored natural attenuation bi-annual groundwater sampling and modeling.
Winebasket Mkt./Jenny Ent.	Oakland	00038157	213	In Progress	12/31/27	$1,509,879	$861,332	Construction of the treatment system and lab costs.
Knight K-307 (K#7)	Oakland	00018509	213	Complete	tbd	$2	$2	Complete
Knight K-309 (K#9)	Oakland	00018510	213	Complete	tbd	$21	$21	Complete
Highland Plaza	Oakland	63000162	201	Complete	9/20/07	$72	$72	Complete
Res Wells Lapeer Rd	Oakland	63000126	201	Complete	3/16/15	$132	$132	Complete
Total #2530	Oakland	00016395	213	Complete	tbd	$163	$163	Complete
Nassa Oil - Citgo Farmington Hills	Oakland	00008830	213	Complete	tbd	$189	$189	Complete
White Lake Road Scrap Yard	Oakland	63000963	201	Complete	4/24/01	$222	$222	Complete
Knight K-79 (K#308)	Oakland	00021658	213	Complete	tbd	$242	$242	Complete
Dixon Road Residential Property	Oakland	63006073	213	Complete	tbd	$293	$293	Complete
Woodland Trail Res Well	Oakland	63000942	201	Cancelled	8/1/99	$408	$408	Cancelled
Zem's Car Wash	Oakland	00010733	213	PLP	9/20/07	$444	$444	PLP
South Lyon Service Station	Oakland	00009297	213	Funding Hold	tbd	$444	$444	Funding Hold
Groveland Fire Department	Oakland	00014480	213	Complete	9/1/01	$444	$444	Complete
Rite Enterprises	Oakland	00016987	213	PLP	5/22/12	$444	$444	PLP
Northwest Lube	Oakland	00033904	213	PLP	5/22/12	$444	$444	PLP
Adler's Service, Inc.	Oakland	00016872	213	PLP	9/20/07	$444	$444	PLP
Absolute Automotive	Oakland	00016983	213	Complete	1/5/03	$444	$444	Complete
B.J. Kelley & Assoc.-2660 John R.	Oakland	00036568	213	Complete	6/28/05	$444	$444	Complete
B.J. Kelley & Assoc.-26700 John R	Oakland	00037204	213	Complete	6/28/05	$444	$444	Complete
Family Auto	Oakland	00038335	213	Complete	11/1/03	$444	$444	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
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Village Muffler	Oakland	00016984	213	PLP	9/30/14	$706	$706	PLP
Racer - ACC Penske	Oakland	00011332	213	Complete	tbd	$795	$795	Complete
Knight K-346	Oakland	00016682	213	Complete	tbd	$865	$865	Complete
Huron & Telegraph	Oakland	50002322	213	Complete	7/29/04	$1,420	$1,420	Complete
Collier Rd N of Galloway Creek	Oakland	63001026	201	Cancelled	7/14/04	$1,431	$1,431	Cancelled
Ford Motor Co Wixom	Oakland	00014262	213	Complete	tbd	$2,594	$2,594	Complete
Hop In #532	Oakland	00009892	213	Complete	4/1/02	$2,861	$2,861	Complete
Collins & Orion Roads Res Wells	Oakland	63000957	201	Complete	3/24/15	$3,300	$3,300	Complete
Clarkston Rd Area	Oakland	63000016	201	Complete	5/22/12	$3,791	$3,791	Complete
O'Brien Heating & Cooling - Part 213	Oakland	00035109	213	Complete	tbd	$3,797	$3,797	Complete
Alero Citgo Gas	Oakland	00010605	213	Complete	tbd	$3,942	$3,942	Complete
Highland Road GW Contam	Oakland	00012019	213	Complete	8/1/99	$9,367	$9,367	Complete
Howland and Luther Streets, Vacant Lot	Oakland	63001014	201	Complete	4/29/01	$9,993	$9,993	Complete
Res Wells Maceday LK Rd	Oakland	63000150	201	Complete	8/1/99	$11,237	$11,237	Complete
Sun Valley Properties	Oakland	00037279	213	PLP	9/20/07	$11,609	$11,609	PLP
Marylestone Residential Wells	Oakland	63000939	201	Complete	9/30/14	$11,817	$11,817	Complete
Collins & Orion Roads Res Wells	Oakland	63000957	201	Complete	3/24/15	$13,036	$13,036	Complete
Widetrack Drive and N. Saginaw, NE Corner Vacant Lot	Oakland	63001015	201	Complete	3/13/02	$19,037	$19,037	Complete
North Oxford Area GW Contamination	Oakland	63005116	201	Complete	9/20/07	$24,366	$24,366	Complete
Clarkston Rd Area	Oakland	63000016	201	Complete	5/22/12	$27,355	$27,355	Complete
Wide Track at Wesson Street, Vacant Lot	Oakland	63001016	201	Complete	3/13/02	$35,489	$35,489	Complete
Branch & Gillespie Streets	Oakland	63001013	201	Complete	3/1/02	$42,022	$42,022	Complete
Bud's Service - Cambridge	Oakland	50005948	213	Complete	12/31/16	$52,598	$52,598	Complete
DOC Optical	Oakland	00036870	213	Complete	7/31/18	$83,712	$83,172	Complete
Farmer's Petroleum Cooperation	Oakland	00016774	213	Complete	5/31/12	$90,008	$90,008	Complete
Asa Smith Property	Oakland	00014150	213	Complete	7/14/04	$101,829	$101,829	Complete
Res Wells Main St	Oakland	63000156	213	Complete	7/7/99	$122,916	$122,916	Complete
Res Wells Sashabaw Rd Area	Oakland	63000054	201	PLP	9/30/14	$123,024	$123,024	PLP
415 E. Hudson	Oakland	00013762	213	Complete	6/9/16	$126,562	$126,562	Complete
Charles Pelton Property	Oakland	00035132	213	Complete	10/1/01	$132,350	$132,350	Complete
Clarkston Shell Service	Oakland	00004155	213	PLP	9/30/14	$145,209	$145,209	PLP
Precision Tune (former)	Oakland	00034035	213	Complete	5/21/12	$164,999	$164,999	Complete
Little Caesar's	Oakland	00040276	213	PLP	6/2/14	$214,398	$214,398	PLP
Former Selastomer Co.	Oakland	63000857	201	Complete	10/29/04	$217,075	$217,075	Complete
Salvatore Romano	Oakland	00037697	213	Complete	3/2/20	$382,459	$304,705	Complete
Res Wells Sashabaw Rd Area	Oakland	63000054	201	PLP	9/30/14	$323,461	$323,461	PLP
Don & Stan's/Joe's Towing	Oakland	00001801	213	Complete	5/21/12	$348,412	$348,412	Complete
Great Lakes Container Corp	Oakland	63000024	201	PLP	tbd	$680,825	$680,825	PLP
House of Imports	Oakland	63000028	201	Complete	3/11/15	$810,959	$810,959	Complete
Lyon Twp Dump Site	Oakland	63000036	201	Complete	10/1/97	$948,356	$948,356	Complete
Res Wells Lapeer Rd	Oakland	63000126	201	Complete	3/16/15	$1,095,556	$1,095,556	Complete
Lanthier Foundry and Machine	Oakland	63000035	201	Complete	9/30/14	$2,408,984	$2,408,984	Complete
Franklin Village Plaza	Oakland	50005814	213	In Progress	5/31/23	$1,230,563	$1,212,015	Mitigation system design and install on-site, also design and install at three off-site sources with vapor migration risks
Christianson and Adams Rd Dumps	Oakland	63000015	201	Complete	3/14/02	$3,962,054	$3,962,054	Complete
Res Well Sable Rd	Oakland	63000127	213	In Progress	2/28/24	$1,452	$1,452	Vapor intrusion investigation.
Res Well Sable Rd	Oakland	63000127	201	In Progress	2/28/24	$168,459	$168,459	Alternate Water
Res Well Sable Rd	Oakland	63000127	201	In Progress	2/28/24	$430,754	$430,754	Volatilization to indoor air pathway and mitigate the vapor intrusion risk.

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
South Milford Road, Lyon Twp	Oakland	63000883	201	In Progress	12/30/21	$90	$90	Alternate Water
South Milford Road, Lyon Twp	Oakland	63000883	201	In Progress	12/30/21	$2,774,166	$2,774,166	Limited soil gas and groundwater investigation in the road right-of-way
Dean St Residential Wells	Oakland	63005111	201	In Progress	12/31/22	$98,518	$98,517	Laboratory Costs.
Franklin Village Plaza	Oakland	63005942	201	In Progress	5/31/23	$7,290	$7,290	Sampling
1181 Shallowdale Drive	Oakland	63500556	201	In Progress	12/31/20	$2,180	$2,180	Sampling
Six Star LF (AKA) Stan's Trucking	Oakland	63000062	201	OM	5/31/42	$2,217,698	$2,199,906	Project is currently funded by SWQIF.
Coe's Cleaners	Oakland	63001005	201	OM	5/31/36	$2,674,451	$2,674,451	Project is currently funded by SWQIF.
Waterford Hills Sanitary LF	Oakland	63000165	201	OM	5/31/42	$15,448,964	$15,448,964	Project is currently funded by SWQIF.
East Hart Party Store	Oceana	00010264	213	Complete	9/30/18	$744,259	$744,259	Complete
Res Wells Rothbury	Oceana	64000007	201	PLP	5/31/12	$2,527	$2,527	PLP
Vlg of Mears GW Contamination	Oceana	64000010	201	Complete	9/28/15	$15,959	$15,959	Complete
William Crawford Property	Oceana	50002733	213	Complete	12/31/13	$42,450	$42,450	Complete
Wells Oil Company	Oceana	00033025	213	Complete	tbd	$62,020	$62,020	Complete
MDNR-260 S. Oceana	Oceana	00034898	213	Complete	5/1/03	$103,862	$103,862	Complete
Rothbury Hardware	Oceana	'50000952	213	PLP	9/1/12	$119,898	$119,898	PLP
Pentwater Oil Field (formerly State-Pentwater C-1)	Oceana	64000021	201	Complete	12/31/09	$337,471	$337,471	Complete
Vlg of Mears GW Contamination	Oceana	64000010	201	Complete	9/28/15	$1,360,337	$1,360,337	Complete
Stony Lake Oil Field	Oceana	64000020	201	Complete	12/31/03	$2,646,188	$2,646,188	Complete
Henderson Lk Rd Mills Twp	Ogemaw	65000002	201	Closed/Monitoring	9/30/14	$29,767	$29,767	Closed/Monitoring
Clear Lake	Ogemaw	00008399	213	In Progress	5/1/23	$450,000	$360,758	Groundwater Monitoring.
Griffin Beverage Co	Ogemaw	00014295	213	Complete	tbd	$3,314	$3,314	Complete
Ottaco, Inc.	Ogemaw	00012664	213	Complete	2/1/02	$30,135	$30,135	Complete
Former Fuller Oil	Ogemaw	65000007	201	Complete	3/1/02	$30,976	$30,976	Complete
Avram's Fuel Service	Ogemaw	00010575	213	Complete	2/1/02	$70,602	$70,602	Complete
T.J.'s Restaurant	Ogemaw	00039097	213	Complete	3/1/02	$82,829	$82,829	Complete
Skidway Car Care	Ogemaw	50002087	213	Complete	6/16/14	$116,589	$116,589	Complete
Rose City Feed & Tack	Ogemaw	00033545	213	Complete	7/23/12	$257,751	$257,751	Complete
Al's Service	Ogemaw	00032955	213	Funding Hold	tbd	$300,098	$300,098	Funding Hold
Lovewell's Corner Store	Ogemaw	00009162	213	Complete	7/13/12	$339,534	$339,534	Complete
Shady Shores Restaurant	Ogemaw	00002626	213	Funding Hold	tbd	$348,370	$348,370	Funding Hold
MDNR-3337 Main St.	Ogemaw	00040566	213	Complete	7/16/14	$369,764	$369,764	Complete
Franklin Forge	Ogemaw	00036625	213	Complete	7/31/15	$385,569	$385,569	Complete
Osceola Refining Co	Ogemaw	65000004	201	Complete	9/30/14	$6,224,066	$6,224,066	Complete
Osceola Refinery (former)	Osceola	67000076	201	Closed/Monitoring	5/30/21	$2,500	$2,500	Closed/Monitoring
Osceola Refinery (former)	Osceola	67000076	201	Closed/Monitoring	5/30/21	$3,459,543	$3,459,543	Closed/Monitoring
Andy's Standard Service	Osceola	00004113	213	In Progress	12/31/23	$1,486,589	$1,400,529	Future lab fees and corrective actions.
Chuck's Corners	Osceola	00006430	213	In Progress	10/31/21	$21,944	$21,944	Alternate Water
Chuck's Corners, Inc	Osceola	00006430	213	In Progress	10/31/21	$850,000	$819,544	Groundwater and soil gas monitoring and reporting.
Tiel Oil Co.	Osceola	00014341	213	In Progress	9/1/20	$650,000	$609,685	Post source removal monitoring activities.
Res Well Division St	Osceola	00004275	213	Complete	2/1/99	($8,641)	($8,641)	Complete
Joe's Sales & Service/Evart LF	Osceola	67000008	201	PLP	2/1/99	$450	$450	PLP
GW Contam W. Rose Lake	Osceola	67000006	201	Complete	3/1/13	$833	$833	Complete
Nabco Reed City	Osceola	67000152	201	Complete	12/30/19	$1,080	$1,080	Complete
211 S Main	Osceola	67000078	201	Complete	3/8/02	$2,800	$2,800	Complete
Eagle Village	Osceola	00000833	213	Cancelled	9/24/12	$3,811	$3,811	Cancelled
Hersey Party Store	Osceola	00036389	213	Complete	5/31/17	$8,999	$8,999	Complete
Former Gas Station 15086 M-115	Osceola	50005986	213	Complete	12/29/20	$17,561	$17,561	Complete
Old Koppers Site Hersey River	Osceola	67000007	201	PLP	2/1/99	$37,150	$37,150	PLP
GW Contam W. Rose Lake	Osceola	67000006	201	Complete	3/1/13	$46,098	$46,098	Complete
Orrie Erbes Station	Osceola	00038426	213	Complete	2/1/03	$53,709	$53,709	Complete
Rohen Landfill	Osceola	67000072	201	Funding Hold	tbd	$65,793	$65,793	Funding Hold
Lowing's Auto	Osceola	00037862	213	Complete	6/1/12	$69,295	$69,295	Complete
Delos Day	Osceola	00040210	213	Complete	9/30/19	$81,166	$81,166	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Richmond Sanitary Landfill	Osceola	67000021	201	PLP	4/1/05	$125,446	$125,446	PLP
Hersey Party Store	Osceola	00036389	213	Complete	5/31/17	$185,764	$185,764	Complete
Ridderman Oil Bulk Plant	Osceola	67000026	201	Complete	2/1/99	$187,817	$187,817	Complete
Neal's Service	Osceola	00003145	213	Complete	7/1/14	$249,681	$249,681	Complete
Ralph's Marathon	Osceola	00011148	213	Complete	6/27/12	$253,465	$253,465	Complete
American Logging Tool Corp	Osceola	67000047	201	Complete	4/1/00	$386,463	$386,463	Complete
LeRoy Garage	Osceola	00003143	213	Complete	10/1/12	$534,947	$534,947	Complete
Pete's Place	Osceola	00016068	213	Complete	10/1/12	$596,116	$596,116	Complete
Former Rancour Prop Chestnut St	Osceola	67000022	201	Complete	11/1/12	$1,952,670	$1,952,670	Complete
Don's Marathon	Oscoda	00019373	213	Complete	7/16/19	$573,621	$573,621	Closed/Monitoring
Family Bookshelf	Oscoda	00038556	213	Complete	8/31/20	$875,000	$846,342	Closed/Monitoring
Hoskins Manufacturing	Oscoda	68000001	201	Closed/Monitoring	6/1/30	$4,704,223	$4,704,223	Closed/Monitoring
Mio Res Wells	Oscoda	68000011	201	Funding Hold	tbd	$757,431	$757,431	Funding Hold
Mio Res Wells	Oscoda	68000011	201	Funding Hold	tbd	$2,569,775	$2,569,775	Funding Hold
West Otsego Lake Grocery	Otsego	69000033	213	Complete	9/30/15	$560	$560	Complete
Stevenson Oil Company	Otsego	69000081	201	Complete	12/31/09	$62,137	$62,137	Complete
West Otsego Lake Grocery	Otsego	69000033	213	Complete	9/30/15	$254,317	$254,317	Complete
Frmr Burnside Mfg Co	Ottawa	70000041	201	Closed/Monitoring	12/29/17	$27,684	$27,684	Closed/Monitoring
Amoco Station #5148	Ottawa	92084304	213	Complete	tbd	$297	$297	Complete
Anderson Bolling Mfg	Ottawa	70000020	201	Complete	3/15/00	$3,500	$3,500	Complete
Vans Refinishing	Ottawa	70000026	201	Complete	8/30/99	$29,852	$29,852	Complete
Ferrysburg Area GW Contam	Ottawa	70000028	201	Complete	12/20/00	$34,627	$34,627	Complete
Jacobusse Refuse/Waste Mgmt-Holland Lagoons	Ottawa	70000010	201	PLP	5/1/98	$46,180	$46,180	PLP
Flagel #1	Ottawa	70000170	201	Complete	11/1/01	$85,883	$85,883	Complete
Res Well Lakeshore Dr	Ottawa	70000095	201	Complete	7/1/00	$93,813	$93,813	Complete
Superior Plating	Ottawa	70000023	201	Complete	3/22/07	$126,725	$126,725	Complete
Southwest Ottawa County Landfill	Ottawa	70000024	201	PLP	4/23/14	$230,329	$230,329	PLP
Rozema Waste Garage Area	Ottawa	70000017	201	Complete	5/31/12	$235,981	$235,981	Complete
Western Machine Tool Works	Ottawa	70000367	201	Complete	4/15/05	$375,032	$375,032	Complete
Jamestown Garage	Ottawa	00008948	213	In Progress	12/31/20	$865,857	$670,348	Demolish site buildings and excavate/dispose of underlying petroleum-impacted soils which will reduce risk related to the groundwater-surface water interface and volatilization to indoor air pathways and facilitate redevelopment of the property.
B & J Industrial Finishing	Ottawa	70000002	201	Complete	12/31/15	$1,164,733	$1,164,733	Complete
ASP Mfg. Co. Inc.	Ottawa	70000065	201	Cancelled	5/9/12	$2,960,820	$2,960,820	Cancelled
Ottawa Steel Products	Ottawa	70000043	201	In Progress	12/30/21	$546,664	$546,664	Project is currently funded by SWQIF.
Grand Haven Clark	Ottawa	00012663	213	In Progress	3/30/20	$25,000	$22,266	Phase II investigation, due care evaluation, and baseline environmental assessment to facilitate brownfield redevelopment.
Fenske LF Ottawa Co	Ottawa	70000004	201	OM	12/30/30	$3,691,000	$3,098,662	Operation and Maintenance.
Village of Millersburg	Presque Isle	50002713	213	Complete	7/1/02	$65,311	$65,311	Complete
Onaway Tax Service	Presque Isle	00041457	213	Complete	11/1/16	$135,655	$135,655	Complete
Winterhawk General Store	Presque Isle	00000565	213	Complete	12/30/16	$143,603	$143,603	Complete
Rogers City Area Senior Property	Presque Isle	00041438	213	Complete	3/20/14	$170,836	$170,836	Complete
Vince's Sunoco	Presque Isle	00004060	213	Complete	5/2/18	$250,471	$250,471	Complete
Radio Tavern & Grocery	Presque Isle	00015872	213	Complete	10/31/16	$338,869	$338,869	Complete
Alice's Restaurant (former)	Presque Isle	00035664	213	Complete	12/31/15	$364,018	$364,018	Complete
Presque Isle Co Rd Comm	Presque Isle	00004371	213	OM	4/30/21	$575,000	$194,024	Determine the effectiveness of the sodium persulfate injections downgradient of the source area.
Fuller Oil Bulk Pant	Roscommon	72000025	201	Closed/Monitoring	tbd	$325,940	$325,940	Closed/Monitoring
Charlie's Place	Roscommon	00002524	213	Closed/Monitoring	12/31/20	$3,329,335	$2,976,240	Closed/Monitoring
Larry Lajb Property	Roscommon	00014114	213	PLP	9/30/14	$76	$76	PLP
Nielsen's Amoco Station	Roscommon	00005640	213	Complete	tbd	$354	$354	Complete
R&K General Store	Roscommon	00005071	213	Complete	tbd	$536	$536	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Houghton Lake Heights #89-1	Roscommon	72000019	201	Complete	3/1/02	$25,073	$25,073	Complete
Kilgour Property	Roscommon	00037459	213	Complete	5/1/01	$31,478	$31,478	Complete
G & T Gas and Oil	Roscommon	00004603	213	Complete	7/1/01	$37,479	$37,479	Complete
Res Wells Markey Twp	Roscommon	72000011	201	Complete	9/30/14	$38,704	$38,704	Complete
Wert Pratt Property	Roscommon	00010967	213	Complete	2/1/02	$71,973	$71,973	Complete
Dry Cleaner Former	Roscommon	72000083	201	Complete	9/22/03	$83,184	$83,184	Complete
Roscommon, Village of	Roscommon	72000054	201	PLP	3/1/99	$134,297	$134,297	PLP
Barbier Bulk Oil Plant	Roscommon	72000012	201	Complete	10/16/07	$149,184	$149,184	Complete
State B-1	Roscommon	72000028	201	Complete	2/28/14	$190,737	$190,737	Complete
Federal Ave Bulk Plant (former)	Roscommon	72000090	201	Complete	9/30/14	$199,249	$199,249	Complete
Res Wells Markey Twp	Roscommon	72000011	201	Complete	9/30/14	$257,511	$257,511	Complete
Big Mac's Market	Roscommon	50001453	213	Complete	12/31/14	$290,521	$290,521	Complete
Thomas White Property	Roscommon	00013197	213	Complete	12/31/17	$378,298	$378,298	Project closeout.
Westervelt, 805 S.	Saginaw	50005779	213	Closed/Monitoring	6/30/17	$320,018	$300,838	Closed/Monitoring
M & K Investment Group	Saginaw	00003525	213	In Progress	9/29/17	$425,000	$300,518	Remove the remaining monitoring wells and complete site restoration.
Chapin General Store	Saginaw	50002169	213	In Progress	1/28/22	$4,259,465	$3,555,675	Operation of the groundwater collection and treatment system.
Paxson Oil	Saginaw	00017861	213	Complete	tbd	$58	$58	Complete
Severance Tool Industries Inc	Saginaw	73000031	201	PLP	10/30/98	$151	$151	PLP
1-Stop Food Store/Mobil Saginaw	Saginaw	00000511	213	Complete	tbd	$253	$253	Complete
Saginaw Market Place	Saginaw	00017819	213	Complete	tbd	$4,314	$4,314	Complete
100-1000 N. Niagara	Saginaw	73000517	201	Complete	9/1/03	$17,050	$17,050	Complete
1900 Block N. Niagara Street	Saginaw	73000519	201	Complete	9/1/03	$29,215	$29,215	Complete
GM Saginaw Malleable Iron Plant	Saginaw	73000014	201	PLP	7/13/12	$41,060	$41,060	PLP
3100 Carrollton Road	Saginaw	73000516	201	Complete	3/22/02	$42,265	$42,265	Complete
Lovell's Log Cabin Bar Inc.	Saginaw	00038873	213	Complete	3/1/02	$46,602	$46,602	Complete
Larson 2605 Carrollton	Saginaw	73000412	201	Complete	11/1/95	$49,478	$49,478	Complete
Treasure Island	Saginaw	50001509	213	Complete	10/1/02	$54,284	$54,284	Complete
Lawler #1, 2428 Hermansau	Saginaw	73000410	201	Complete	11/1/95	$55,220	$55,220	Complete
Heritage Federal Savings	Saginaw	50000659	213	Complete	9/20/06	$63,310	$63,310	Complete
Stanley Hill	Saginaw	00038438	213	Funding Hold	tbd	$66,645	$66,645	Funding Hold
Bauer & Bauer	Saginaw	73000150	201	Complete	3/22/02	$68,292	$68,292	Complete
DNR #25967	Saginaw	00038901	213	Complete	6/1/02	$68,713	$68,713	Complete
Convenience Store/Barbara Gales	Saginaw	00000576	213	Complete	7/1/02	$96,099	$96,099	Complete
Seltzer/Grieb Property	Saginaw	50002195	213	Complete	11/20/05	$103,684	$103,684	Complete
Hafner's Service	Saginaw	00001969	213	Complete	7/11/12	$129,455	$129,455	Complete
Kucher's Service	Saginaw	00020803	213	Complete	7/11/12	$144,498	$144,498	Complete
Clark #1072	Saginaw	00012205	213	Complete	5/31/16	$161,251	$161,251	Complete
Iva General Store	Saginaw	00042681	213	Complete	10/5/18	$250,000	$194,395	Complete
Saginaw Paint Saginaw Coatings	Saginaw	73000025	201	Complete	2/4/99	$195,678	$195,678	Complete
Ferro Met Salvage Yard	Saginaw	73000012	201	Complete	7/13/12	$198,860	$198,860	Complete
Janes Street, 3035	Saginaw	00042051	213	PLP	7/13/12	$207,574	$207,574	PLP
Sawmill Park	Saginaw	73000518	201	Complete	9/1/03	$215,063	$215,063	Complete
Janes Street, 2984	Saginaw	50005094	213	Complete	9/30/14	$222,632	$222,632	Complete
Tulsa Station (former)	Saginaw	50002684	213	Complete	12/29/06	$300,075	$300,075	Complete
H & Z Oil	Saginaw	00003527	213	Complete	12/29/16	$332,934	$332,934	Complete
Shield's Marathon	Saginaw	00007236	213	Complete	3/18/13	$423,835	$423,835	Complete
Saginaw Oil Field	Saginaw	73000411	201	Complete	6/1/01	$440,894	$440,894	Complete
Dixie and Maple Roads Resident	Saginaw	73000433	201	Complete	6/1/01	$446,068	$446,068	Complete
Lufkin Rule	Saginaw	73000449	201	Complete	2/1/99	$1,191,300	$1,191,300	Complete
MDOT M13 Ramps	Saginaw	73000133	201	In Progress	6/1/50	$169,119	$169,119	Complete quarterly Vac truck events for 2 years.
National Plate Glass (L.A. Davidson)	Saginaw	73000406	201	OM	6/30/51	$5,351,077	$5,351,077	Project is currently funded by SWQIF.
AMCO Group	Sanilac	00010356	213	In Progress	6/1/22	$2,015,000	$1,694,629	Continuation of the groundwater monitoring onsite and offsite and volatilization to indoor air risks.

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Lapeer St 4 West	Sanilac	00011503	213	In Progress	12/30/21	$259,150	$56,360	Close out Project
Gary Sayers - Loree Rd	Sanilac	76000181	201	Complete	tbd	$3,070	$3,070	Sampling
Cousins Party Store	Sanilac	00036699	213	Funding Hold	4/30/20	$47,135	$47,135	Funding Hold
Serrata Jewett	Sanilac	00041189	213	Complete	10/1/01	$55,810	$55,810	Complete
Asher Oil	Sanilac	00004297	213	Complete	4/1/03	$61,004	$61,004	Complete
Sangster Property	Sanilac	00040059	213	Complete	1/11/16	$223,464	$223,464	Complete
Yale Rubber Company	Sanilac	76000026	201	In Progress	9/30/19	$200,000	$79,041	Sampling completed and waiting on final report.
Nifty 50's	Schoolcraft	50001765	213	Complete	6/1/01	$9,783	$9,783	Complete
Res Wells, City of Cooks	Schoolcraft	00009236	213	Complete	8/1/05	$11,107	$11,107	Complete
Jack's	Schoolcraft	50002397	213	Complete	3/1/03	$26,129	$26,129	Complete
Lawrence's	Schoolcraft	50002936	213	Complete	6/1/03	$31,184	$31,184	Complete
Former Standard Oil Bulk Plant	Schoolcraft	77000037	201	Complete	6/18/01	$121,069	$121,069	Complete
Old Woods Bulk Plant	Schoolcraft	77000036	201	Complete	5/3/02	$217,952	$217,952	Complete
Manistique Industrial Park	Schoolcraft	77000014	201	Complete	10/3/12	$917,370	$917,370	Complete
Walkerville Family Mart	Shiawassee	00008532	213	In Progress	12/29/23	$903,059	$117,315	Site investigation for completion of a IAR and CAP. Implementation of corrective action activities and for laboratory analysis costs.
Frank's Service	Shiawassee	00013309	213	In Progress	7/30/22	$687,490	$604,028	Monitor the in-situ groundwater injection, soil gas vapors and groundwater contamination.
Raymond Ayotte	Shiawassee	00018663	213	In Progress	7/1/21	$461,000	$368,405	Complete an additional year of monitoring and site closeout activities.
Matthew's Service	Shiawassee	00018675	213	In Progress	6/30/23	$675,118	$184,709	Implement the corrective action and for laboratory costs.
Partz Corporation	Shiawassee	78000015	201	In Progress	6/30/22	$28,559	$28,559	Remedial investigation to determine risk
308 North Saginaw	Shiawassee	78000165	213	Complete	12/30/18	$100,000	$70,843	Complete
Abandoned-4637 Lansing	Shiawassee	50002515	213	Complete	9/25/12	$101,596	$101,596	Complete
Herrick's Service Garage	Shiawassee	00003940	213	Complete	4/4/19	$103,810	$103,810	Complete
Magnetek	Shiawassee	78000056	201	In Progress	12/31/19	$735,532	$735,532	Project is currently funded by SWQIF.
Oliver Machinery Co	Shiawassee	78000100	201	Complete	11/10/05	$180,620	$180,620	Complete
Former Gas Station-104 W. Grand River	Shiawassee	50001265	213	Complete	9/27/12	$224,344	$224,344	Complete
Semet-Solvay	Shiawassee	78000123	201	Complete	9/30/14	$344,102	$344,102	Complete
Redmonds	Shiawassee	78000101	201	Funding Hold	tbd	$404,974	$404,974	Funding Hold
Berger/Conagra	Shiawassee	78000125	201	Complete	9/30/14	$522,055	$522,055	Complete
Shiawassee Sanitary LF	Shiawassee	78000071	201	PLP	9/30/14	$661,260	$661,260	PLP
Owosso Sugar Beet Complex	Shiawassee	78000124	201	Complete	9/30/14	$791,100	$791,100	Complete
Save-U Station (former)	Shiawassee	00018384	213	Complete	9/30/14	$883,215	$883,215	Complete
Ann Arbor Railroad Yard	Shiawassee	78000002	201	Complete	9/30/14	$1,517,254	$1,517,254	Complete
Sweet's Enterprises Inc.	St. Clair	00033209	213	Complete	8/1/01	$69	$69	Complete
Starville Road Site	St. Clair	00038297	213	Complete	1/2/01	$2,798	$2,798	Complete
Hoover Chemical/Reeve Products	St. Clair	74000004	201	Complete	3/13/02	$60,327	$60,327	Complete
Schrader & Sons	St. Clair	74000336	201	Funding Hold	3/31/22	$87,039	$87,039	Remedial Excavation.
Harsens Island Barrel Dump	St. Clair	74000003	201	Complete	3/13/02	$141,073	$141,073	Complete
Former Gulf Station	St. Clair	50002529	213	Complete	6/29/12	$279,284	$279,284	Complete
Four C's Party Store	St. Clair	00005359	213	Complete	11/14/12	$346,494	$346,494	Complete
511 North Riverside Drive	St. Clair	10000120	213	Complete	9/30/18	$357,516	$357,516	Complete Interim Response.
Anady Property	St. Clair	50002446	213	Complete	7/21/10	$437,261	$437,261	Complete
Winchester Disposal	St. Clair	74000013	201	Funding Hold	tbd	$1,353,036	$1,353,036	Funding Hold
Huron Development Landfill	St. Clair	74000162	201	Complete	9/30/14	$1,464,767	$1,464,767	Complete
Fort Gratiot Sanitary Landfill	St. Clair	74000161	201	OM	9/30/35	$7,760,733	$7,760,733	Project is currently funded by SWQIF.
Park Township Dachtahl (DCPA)	St. Joseph	75000121	201	Closed/Monitoring	4/11/13	$6,512,918	$6,511,766	Closed/Monitoring
SW Sturgis	St. Joseph	75000119	201	In Progress	12/30/21	$203,208	$85,484	Develop Conceptual Site Model and identify data gaps. Develop work plan for Investigation. Obtain property access. Conduct Investigation. Review data and prepare technical memorandum.
White Pigeon Checker #7428	St. Joseph	00009637	213	Complete	tbd	$47	$47	Complete
Constantine Res Well	St. Joseph	75000027	201	Cancelled	7/24/01	$1,347	$1,347	Cancelled
Lutz & Featherstone	St. Joseph	75000104	201	Complete	7/24/01	$3,783	$3,783	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Former Essex Wire	St. Joseph	75000115	201	Complete	tbd	$51,748	$51,748	Complete
Tuff Coat Dinol	St. Joseph	00000607	213	Complete	4/1/02	$62,994	$62,994	Complete
Fruit Market	St. Joseph	00038890	213	Complete	12/1/01	$76,833	$76,833	Complete
Wytall Property	St. Joseph	50002383	213	Complete	4/1/02	$77,898	$77,898	Complete
Sturgis Municipal Wells	St. Joseph	75000016	201	PLP	12/1/97	$100,921	$100,921	PLP
Former Gas Station-30880 M-60	St. Joseph	00037263	213	Complete	12/1/02	$104,076	$104,076	Complete
Former Duff's Shell	St. Joseph	00005137	213	Complete	6/1/14	$105,831	$105,831	Complete
Broker Services	St. Joseph	00010965	213	Complete	12/29/06	$206,500	$206,500	Complete
Decker Service	St. Joseph	00001441	213	Complete	2/25/15	$332,750	$332,750	Complete
Fawn River & Nottawa	St. Joseph	75000109	201	Complete	4/25/04	$355,180	$355,180	Complete
Klinger Lake Marina Inc.	St. Joseph	00033437	213	Complete	4/3/13	$883,203	$883,203	Complete
Payless SuperAmerica	St. Joseph	00019190	213	Complete	2/8/14	$974,511	$974,511	Complete
Youngs Landfill	St. Joseph	75000024	201	OM	12/31/33	$4,379,701	$4,209,639	Conduct annual site inspections and conduct maintenance activities (mowing, tree cutting, erosion control, fence repairs) as needed.
Statewide Expanded Triage	Statewide	01099999	213	In Progress	9/30/20	$16,837,972	$16,837,972	Minimal investigation being conducted at approximately 200 orphan sites per year to determine current status of site.
DTMB Construction MOU Fee	Statewide	n/a	213	Complete	tbd	$672,500	$672,500	Complete
TRP Administration	Statewide	n/a	213	Complete	tbd	$1,212,375	$1,212,375	Complete
IDT for Pre-1995 Project MAIN expenditures	Statewide	n/a	201	Complete	9/30/95	$87,262,662	$87,262,662	Complete
Electronic document Pilot	Statewide	MISC0248	213	In Progress	9/30/21	$795,372	$795,372	Electronic document Pilot
Drinking Water Monitoring	Statewide	n/a	201	In Progress	tbd	$1,300,000	$835,402	Alternate Water
Unlisted Projects	Statewide	n/a	201	In Progress	tbd	$2,162,749	$2,116,417	Unlisted projects
Accounts Payable	Statewide	n/a	201/213	In Progress	tbd	$2,678,746	$2,252,168	Accounts Payable
Brownfield Grants CEI	Statewide	n/a	201	In Progress	tbd	$5,000,000	$2,779,190	Brownfield Grants - 201 - See Appendix I for Detail
Brownfield Grants 213	Statewide	n/a	213	In Progress	tbd	$10,000,000	$3,564,693	Brownfield Grants - 213 - See Appendix H for Detail
Ride Database	Statewide	n/a	213	In Progress	tbd	$9,800,000	$4,394,225	Development of RIDE Database
Statewide Operational 213	Statewide	n/a	213	In Progress	9/30/19	$40,665,901	$40,665,901	213 Operational
Tuscola Land Development Inc	Tuscola	79000006	201	Closed/Monitoring	10/23/17	$58,443	$57,591	Closed/Monitoring
Imlay City Gas & Oil	Tuscola	00010669	213	Closed/Monitoring	12/29/17	$361,485	$171,858	Closed/Monitoring
One Stop Party Store	Tuscola	00019697	213	In Progress	12/1/22	$424,923	$252,970	Groundwater monitoring of the offsite plume to ensure drinking water wells are protected and continue vapor intrusion sampling
7775 Irish Road	Tuscola	79000218	201	In Progress	11/30/22	$8,229	$8,229	Sampling
CMS #33	Tuscola	00033551	213	Complete	tbd	$1,477	$1,477	Complete
Simmons General Store	Tuscola	00001914	213	Complete	5/31/17	$48,901	$48,901	Complete
Frank Storm- Former Storm Oil & Gas	Tuscola	00041187	213	Complete	1/1/03	$50,586	$50,586	Complete
Mr. C's Service	Tuscola	00004790	213	Complete	4/14/15	$221,804	$221,804	Complete
Salmo Property	Tuscola	00008578	213	Complete	7/12/12	$383,955	$383,955	Complete
Former Gagetown Gas & Oil Total	Tuscola	00039588	213	Complete	7/14/14	$645,933	$645,933	Complete
RCS Evans Products	Tuscola	79000019	201	Complete	7/11/12	$966,683	$966,683	Complete
65108 Red Arrow Hwy Hartford	Van Buren	80000101	201	Closed/Monitoring	tbd	$25,058	$25,058	Closed/Monitoring
Broekhutzen Produce	Van Buren	00007329	213	In Progress	11/1/19	$200,000	$109,327	Filing of restrictive covenant to complete corrective actions.
First United Methodist Church	Van Buren	00036341	213	In Progress	6/1/23	$325,000	$63,786	Determine the extent of groundwater contamination and to develop a feasibility study.
Pullman Industries	Van Buren	00039225	213	In Progress	12/31/18	$236,909	$236,909	Project Closeout
Red Arrow Bar	Van Buren	10000057	213	In Progress	5/31/22	$500,000	$1,111	Remedial investigation and focused feasibility study.
Belgravia (former Hamlin Overton)	Van Buren	80000010	201	In Progress	6/30/23	$1,547,183	$1,547,183	Project is currently funded by SWQIF.
W.L. Hamilton	Van Buren	80000053	201	In Progress	2/6/23	$287,888	$49,721	Project is currently funded by SWQIF.
Paw Paw Laundry	Van Buren	80000084	201	In Progress	3/31/22	$6,305	$6,305	Sampling
Commercial Street Industrial Area	Van Buren	80000155	201	In Progress	7/31/23	$1,005,000	$937,953	Project is currently funded by SWQIF.
95th Ave Contamination	Van Buren	80000029	201	Complete	4/3/13	$226	$226	Complete
Lawrence Inn	Van Buren	00021251	213	Complete	tbd	$515	$515	Complete
Green Acres Subdivision	Van Buren	80000219	201	Funding Hold	tbd	$2,264	$2,264	Funding Hold

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Res Well Pine Grove Twp	Van Buren	80000024	201	Complete	4/3/13	$6,045	$6,045	Complete
Res Well Grand Junction	Van Buren	80000018	201	Cancelled	7/24/01	$6,666	$6,666	Cancelled
51st St & 76th Ave	Van Buren	80000100	201	Complete	8/27/01	$29,443	$29,443	Complete
M-51 45263 (Community Mills)	Van Buren	80000098	201	Complete	4/3/13	$47,746	$47,746	Complete
Drew, Ripple Property	Van Buren	00039171	213	Complete	5/6/14	$102,224	$102,224	Complete
Clark Store #1126	Van Buren	00012207	213	Complete	5/3/13	$170,273	$170,273	Complete
Roy Smothers	Van Buren	00019581	213	Complete	5/16/14	$177,515	$177,512	Complete
Dane Building	Van Buren	80000198	201	Complete	7/24/01	$225,205	$225,205	Complete
Rudell Real Estate	Van Buren	50002496	213	Complete	5/3/13	$240,484	$240,484	Complete
CR 378 Sludge Pits, Covert Twp	Van Buren	80000041	201	Complete	9/30/02	$438,930	$438,930	Complete
Lakeside Kwik Stop	Van Buren	00034654	213	Complete	7/6/12	$964,602	$964,602	Complete
1070 Indiana (National Motor Casings)	Van Buren	80000195	201	Complete	8/30/05	$1,890,883	$1,890,883	Complete
CR 681 at Black River	Van Buren	80000040	201	Complete	8/30/05	$4,174,238	$4,174,238	Complete
Evellyn Gibbons	Washtenaw	00041042	213	Closed/Monitoring	6/30/16	$178,472	$178,472	Closed/Monitoring
S & S Auto	Washtenaw	00003432	213	In Progress	9/30/23	$699,573	$550,492	Vacuum extraction events, groundwater monitoring, vapor monitoring, and analytical costs.
Silver Lake Grocery	Washtenaw	10000048	213	In Progress	12/31/22	$800,000	$79,781	Complete corrective actions in the form of remedial investigations to determine nature and extent of contamination associated with this release.
Jimmie's Filling Station	Washtenaw	50002368	213	In Progress	9/30/23	$1,186,275	$1,018,162	Conduct corrective actions in the form of monitoring, multiphase extraction, and on-site vapor monitoring.
Armens Cleaners	Washtenaw	81000005	201	In Progress	3/30/24	$600,000	$593,651	Project is funded by SWQIF
Gelman Sciences Inc	Washtenaw	81000018	201	In Progress	12/31/35	$54,718	$54,718	Alternate Water
Gelman Sciences Inc	Washtenaw	81000018	201	In Progress	12/31/35	$755,000	$344,766	Lead community engagement activities, prioritize and conduct work in lieu of and/or to leverage the performance of response activities by the liable party in light of revised cleanup criteria, and to sample and analyze residential well samples, surface water samples, and analyze split samples of monitoring wells to confirm data
Broadway Coin laundry	Washtenaw	81000497	201	In Progress	4/30/31	$1,060,091	$124,033	Complete remedial investigation.
Forbes Dry Cleaners	Washtenaw	81000622	201	In Progress	9/30/25	$750,000	$523,287	Vapor mitigation systems will be installed in affected residential houses and performance monitoring of two already installed systems will be conducted. Additional soil, groundwater, soil vapor, and/or indoor air sampling will be conducted to delineate the nature and extent of the PCE contamination.
Medical Court Apartments	Washtenaw	81000622	201	In Progress	9/30/25	$4,590	$4,590	Sampling
Jackson Cleaners	Washtenaw	81000668	201	In Progress	9/30/21	$19,640	$19,640	Sampling
McKean Rd GW Contam	Washtenaw	81000198	201	Complete	6/1/99	($61,837)	($61,837)	Complete
Arborland Mall	Washtenaw	50002221	213	Complete	1/2/01	$14	$14	Complete
Emro Marketing Store #2368	Washtenaw	00017542	213	Complete	9/30/17	$47	$47	Complete
Thomas A. Leach	Washtenaw	00002575	213	Complete	11/1/03	$69	$69	Complete
Super Car Wash Systems	Washtenaw	00003231	213	Complete	1/2/01	$69	$69	Complete
Michael Hirsch	Washtenaw	50000708	213	Complete	9/1/01	$69	$69	Complete
River Flame Restaurant (former)	Washtenaw	50002126	213	Complete	1/2/01	$69	$69	Complete
Homesick Café	Washtenaw	50002177	213	Complete	11/1/03	$69	$69	Complete
Thomas Solvents Rawsonville	Washtenaw	81000040	201	Complete	9/30/14	$72	$72	Complete
Res Well Rawsonville Road	Washtenaw	81000410	201	Complete	9/30/14	$744	$744	Complete
Corner Enterprises	Washtenaw	00011320	213	Complete	5/1/20	$1,741	$1,741	Complete
King's Service	Washtenaw	00018412	213	Complete	6/1/16	$2,114	$2,114	Complete
Mich. Con Broadway Site	Washtenaw	81000025	201	PLP	6/1/02	$2,573	$2,573	PLP
GM Hydramatic	Washtenaw	81000019	201	Complete	10/1/17	$4,126	$4,126	Complete
Staebler Road GW Contam	Washtenaw	81000036	201	PLP	3/14/01	$4,745	$4,745	PLP

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
2 W Michigan - Ypsilanti	Washtenaw	81000666	201	Complete	tbd	$27,120	$27,120	Sampling
Willow Run Creek Area	Washtenaw	81000048	201	PLP	2/10/99	$29,729	$29,729	PLP
Sunshine Oil	Washtenaw	00019495	213	Complete	9/30/14	$49,394	$49,394	Complete
320 N Main	Washtenaw	81000490	201	Funding Hold	tbd	$74,665	$74,665	Funding Hold
J & M Oil Co.	Washtenaw	00009828	213	Complete	3/1/03	$83,879	$83,879	Complete
D's Auto Clinic	Washtenaw	00038411	213	Complete	10/1/03	$101,938	$101,938	Complete
Independent Heat Treat	Washtenaw	81000020	201	Complete	6/27/02	$121,489	$121,489	Complete
Lloyd Cochran	Washtenaw	00019686	213	Complete	9/30/14	$135,582	$135,582	Complete
Fred's Country Sunoco	Washtenaw	00002583	213	Complete	8/31/14	$152,362	$152,362	Complete
Vlg of Dexter Municipal Wells	Washtenaw	81000482	201	Complete	3/27/02	$165,489	$165,489	Complete
Rowe Texaco	Washtenaw	50001672	213	Complete	9/30/14	$194,349	$194,349	Complete
206 N. Grove	Washtenaw	81000483	201	Complete	12/27/02	$246,984	$246,984	Complete
Whittaker General Store	Washtenaw	00037000	213	Complete	9/30/14	$269,678	$269,678	Complete
Arbor Wash	Washtenaw	00003042	213	Complete	9/30/20	$323,909	$323,909	Complete
Vlg of Dexter Municipal Wells	Washtenaw	81000482	201	Complete	3/27/02	$382,414	$382,414	Complete
Total #2542 (former)	Washtenaw	00016419	213	Complete	4/30/14	$935,965	$935,965	Complete
Thomas Solvents Rawsonville	Washtenaw	81000040	201	Complete	9/30/14	$1,080,417	$1,080,417	Complete
Cal's Car Care, Inc.	Wayne	00004797	213	In Progress	12/31/21	$1,290,381	$1,256,586	Volatilization to indoor air criteria needs to be assessed and delineated and receptors identified and mitigated.
Al-Loud LLC	Wayne	00005944	213	In Progress	3/1/21	$4,769	$4,769	Sampling
13169 Northline Drum	Wayne	00013117	213	In Progress	7/1/20	$250,000	$207,651	Complete corrective actions.
Livernois Garage	Wayne	00019060	213	In Progress	6/30/21	$300,000	$14,053	Remove underground storage tanks and conduct remediation of petroleum contamination.
Zohd Enterprises	Wayne	00042668	213	In Progress	12/31/19	$525,000	$470,291	Building demolition and removal, transport and disposal of contaminated soil.
Union at Midtown	Wayne	10000070	213	In Progress	9/30/20	$550,000	$127,534	Conduct soil-gas and groundwater sampling.
Abandoned Commercial Property	Wayne	10000291	213	In Progress	12/31/20	$450,000	$23,441	Underground storage tanks and contaminated soil/groundwater at the property will be remediated.
8635 Gratiot Avenue	Wayne	10000306	213	In Progress	4/1/21	$350,000	$15,311	Conduct response activities include removing the underground storage tanks and heavily contaminated soils.
Abandoned Former Gas Filling Station	Wayne	10000351	213	In Progress	4/1/21	$300,000	$9,438	Conduct a remedial investigation and remedial actions.
Detroit International Wildlife Refuge	Wayne	82000009	201	In Progress	9/30/21	$334,970	$334,970	Investigate the potential risks at the property and protect the Detroit River. Project is currently funded by SWQIF.
Mich Con River Side Park	Wayne	82000032	201	In Progress	12/31/202	$1,080	$1,080	Sampling
Uniroyal Properties	Wayne	82000213	201	In Progress	5/28/21	$8,971	$8,971	Project is currently funded by SWQI.
Telecraft Shopping Center	Wayne	82001561	201	In Progress	12/31/21	$5,580	$5,580	Sampling
230 Mulberry St	Wayne	82001978	201	In Progress	8/31/18	$1,440	$1,440	Sampling
Ford Motor Co Livonia	Wayne	82002970	201	In Progress	7/24/24	$1,715	$1,715	Sampling
1749 Oak Street Wyandotte	Wayne	82003226	213	In Progress	12/31/21	$175,000	$64,446	Lab expenses and continue quarterly sampling.
Robert Scott Correctional Facility	Wayne	82003202	213	Complete	tbd	$1	$1	Complete
Knight K-331	Wayne	00018521	213	Complete	tbd	$12	$12	Complete
Knight K-33	Wayne	00040309	213	Complete	tbd	$33	$33	Complete
Knight K-330	Wayne	00018520	213	Complete	tbd	$49	$49	Complete
Knight K-312	Wayne	00016095	213	Complete	tbd	$55	$55	Complete
Sam's Motors	Wayne	00034454	213	Complete	9/18/06	$69	$69	Complete
Auto One	Wayne	00033293	213	Cancelled	9/17/12	$69	$69	Cancelled
Almas & Sons	Wayne	00038535	213	Complete	11/1/03	$69	$69	Complete
Vacant Property - Vernor @ Salina	Wayne	50001969	213	Cancelled	6/29/12	$69	$69	Cancelled
City of Detroit-9711 Linwood	Wayne	50002556	213	Cancelled	9/26/12	$69	$69	Cancelled
10949 E. Warren	Wayne	50002558	213	Cancelled	5/23/05	$69	$69	Cancelled
City of Detroit-12001 Broad St.	Wayne	50002561	213	Complete	12/1/02	$69	$69	Complete
Knight K-38	Wayne	00036050	213	Complete	tbd	$72	$72	Complete
Oakville Waltz Rd Disp Site	Wayne	82000037	201	Complete	12/1/98	$234	$234	Complete

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SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Sunoco #0008-3642	Wayne	00005943	213	Complete	tbd	$284	$284	Complete
World Trade Center	Wayne	82001559	201	Complete	4/1/01	$339	$339	Complete
AT Wagner Company	Wayne	82001588	201	Complete	tbd	$522	$522	Sampling
Sunoco - 6401 W Eight Mile Rd	Wayne	00019869	213	Complete	tbd	$537	$537	Complete
1941 Ferry Park & 6195 Vermont	Wayne	50002337	213	Complete	7/1/01	$563	$563	Complete
Knight K-315 (K#15)	Wayne	00018515	213	Complete	tbd	$711	$711	Complete
Jaber Enterprises Inc	Wayne	00019742	213	Complete	tbd	$1,266	$1,266	Complete
16210 & 16220 Plymouth Rd	Wayne	82006998	201	Complete	tbd	$1,550	$1,550	Sampling
6610 N. Wayne Rd	Wayne	82002293	201	Complete	tbd	$1,800	$1,800	Sampling
Shipley Service	Wayne	00004253	213	Complete	5/1/01	$1,849	$1,849	Complete
Knight K-375	Wayne	92012133	213	Complete	tbd	$2,444	$2,444	Complete
Stonik Service	Wayne	00018841	213	Complete	3/1/02	$4,007	$4,007	Complete
Sunny Village Dry Cleaners	Wayne	82001524	201	Complete	tbd	$4,425	$4,425	Sampling
Knight Enterprises K-23	Wayne	00040307	213	Complete	tbd	$4,783	$4,783	Complete
Longfellow, 2975	Wayne	82001895	201	Complete	9/30/14	$4,854	$4,854	Complete
Former Gas Station - 4600 Chalmers	Wayne	10000082	213	Complete	tbd	$5,198	$5,198	Sampling
385 Midland	Wayne	82001558	201	Complete	4/1/01	$6,000	$6,000	Complete
Pitstop I-Fill-Up	Wayne	00001771	213	Cancelled	9/18/12	$6,071	$6,071	Cancelled
Martinsville Rd Disp Site	Wayne	82000026	201	Complete	12/1/98	$9,147	$9,147	Complete
Cardinal Fabric Care	Wayne	82002016	201	Complete	9/30/19	$9,720	$9,720	Complete
9200 E. Warren Ave.	Wayne	50002298	213	Complete	6/1/01	$10,045	$10,045	Complete
City of Detroit-6468 Farr	Wayne	50002353	213	Complete	4/1/03	$18,807	$18,807	Complete
Crimes Towing	Wayne	00002283	213	PLP	9/17/12	$23,631	$23,631	PLP
City of Detroit- 8101 Charlevoix	Wayne	50002354	213	Complete	2/1/03	$26,574	$26,574	Complete
Former Bulk Oil-14090 Prairie	Wayne	50002340	213	Complete	12/1/03	$28,629	$28,629	Complete
City of Detroit- 8852 Kercheval	Wayne	50002352	213	Complete	2/1/03	$32,538	$32,538	Complete
Micks Auto	Wayne	00037091	213	Complete	9/27/13	$32,949	$32,949	Complete
City of Detroit-4661 Dubois@Forest	Wayne	50002553	213	Complete	1/2/04	$40,369	$40,369	Complete
City of Detroit-4817 35th	Wayne	50002699	213	Complete	12/29/06	$49,385	$49,385	Complete
City of Detroit- 639 E. McNichols	Wayne	50002348	213	Complete	7/15/04	$54,303	$54,303	Complete
MDNR Real Estate Division-5569 Sheridan	Wayne	00041199	213	Complete	12/1/02	$54,376	$54,376	Complete
City of Detroit- 17105 Woodward	Wayne	50002350	213	Complete	7/15/04	$56,123	$56,123	Complete
City of Detroit-19500 Plymouth	Wayne	50002338	213	Complete	12/1/03	$58,334	$58,334	Complete
D-6 Tire Shop	Wayne	00036472	213	Complete	12/1/02	$60,840	$60,840	Complete
Lantz Rd - ABC Drum & Barrel	Wayne	82000144	201	Complete	4/1/01	$63,391	$63,391	Complete
City of Detroit - DOT - 5800 Russell St.	Wayne	00019073	213	Complete	9/30/14	$64,740	$64,740	Complete
WALCON Corporation	Wayne	82001654	201	Complete	9/1/03	$65,148	$65,148	Complete
Davis Service	Wayne	00037275	213	PLP	9/6/12	$67,117	$67,117	PLP
Highland Park Hospital (Power Plant)	Wayne	82001761	201	PLP	9/30/14	$67,919	$67,919	PLP
Detroit City High School	Wayne	00042594	213	PLP	3/23/20	$250,000	$68,705	PLP
Former Lafayette Building	Wayne	82001749	201	Complete	9/30/14	$70,020	$70,020	Complete
J.F.K Bump Shop	Wayne	00038177	213	Complete	9/20/07	$70,867	$70,867	Complete
O'Neal & Son's Service	Wayne	00000894	213	Complete	12/1/02	$76,134	$76,134	Complete
Speedy's Gas & Goodies	Wayne	00037691	213	Complete	9/30/14	$78,837	$78,837	Complete
Sunoco #0008-6827	Wayne	00005947	213	PLP	9/30/19	$250,000	$79,026	PLP
Detroit River Sediments	Wayne	82000012	201	Complete	12/1/00	$79,319	$79,319	Complete
7440 Edgeton	Wayne	82001630	201	Complete	6/1/02	$80,464	$80,464	Complete
Highland Avenue Apt. District	Wayne	82001635	201	Complete	3/1/02	$82,524	$82,524	Complete
City of Detroit-2847 14th St.	Wayne	50001968	213	Complete	2/1/03	$84,117	$84,117	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
City of Detroit-13800 E. 7 Mile	Wayne	50002554	213	Complete	12/29/06	$84,726	$84,726	Complete
City of Detroit- 7337 Harper	Wayne	00041190	213	Complete	7/15/04	$85,924	$85,924	Complete
City of Detroit-9705 Dexter	Wayne	50002339	213	Complete	7/15/04	$88,037	$88,037	Complete
14636 Charlevoix Street	Wayne	10000083	213	PLP	7/2/19	$200,000	$93,129	PLP
Trenton Riverside Site	Wayne	82001674	201	Complete	1/31/04	$96,612	$96,612	Complete
Master Petroleum	Wayne	00014228	213	PLP	3/28/202	$101,313	$101,313	PLP
City of Detroit-8850 Linwood	Wayne	50002555	213	Complete	12/29/06	$103,744	$103,744	Complete
City of Detroit-10310 Harper	Wayne	50002551	213	Complete	1/2/04	$105,147	$105,147	Complete
City of Detroit - DOT - 14044 Schaefer	Wayne	00013464	213	PLP	7/31/17	$149,758	$110,666	PLP
DeBuel, 6440	Wayne	82001667	201	Complete	9/1/03	$112,954	$112,954	Complete
Fisherman's Marina	Wayne	00005232	213	Complete	11/26/19	$200,000	$113,535	Complete
River Rouge Animal Shelter	Wayne	00037802	213	Complete	6/1/02	$121,308	$121,308	Complete
Starlite Metals (11779 Cloverdale)	Wayne	82001670	201	Complete	5/20/04	$125,404	$125,404	Complete
Schafer Ave Buildings	Wayne	82001673	201	Complete	3/13/02	$134,695	$134,695	Complete
Parcels at Poplar and 23rd Street	Wayne	82001582	201	Complete	4/1/01	$139,138	$139,138	Complete
Lower Ecorse Creek Site	Wayne	82000205	201	Complete	9/15/05	$141,567	$141,567	Complete
Levan Party Store	Wayne	50002495	213	Complete	9/30/14	$142,265	$142,265	Complete
3901 Mt. Elliot, Frmr Service Station	Wayne	00040989	213	PLP	5/11/17	$142,752	$142,752	PLP
8747 East Forest Avenue - Part 213	Wayne	10000081	213	PLP	3/23/20	$200,000	$147,552	PLP
Porterfield's Marina Vlg	Wayne	82001507	201	PLP	4/1/99	$147,773	$147,773	PLP
Carter Color Coat	Wayne	82001589	201	Complete	9/30/14	$151,197	$151,197	Complete
Hail Investments Inc.	Wayne	00004434	213	Complete	1/6/13	$151,519	$151,519	Complete
710 East Ferry Street	Wayne	00041995	213	Cancelled	9/30/19	$190,000	$151,998	Cancelled
City of Detroit - DOT - 5600 Wabash St.	Wayne	00013463	213	PLP	4/17/20	$165,760	$153,013	PLP
35600 Goddard	Wayne	82001638	201	Complete	11/8/03	$156,090	$156,090	Complete
K & A Gas	Wayne	00004129	213	Cancelled	11/30/15	$164,518	$164,518	Cancelled
Anmas Inc.	Wayne	00009852	213	Complete	6/30/17	$168,996	$168,996	Complete
Warren & Lakewood Service	Wayne	00033239	213	Complete	5/22/12	$169,667	$169,667	Complete
I-94 Project Area	Wayne	82001546	201	Complete	9/30/14	$170,477	$170,477	Complete
City of Detroit-2334 Buchanan	Wayne	50002550	213	Complete	12/29/06	$176,433	$176,433	Complete
Montclair, 2907	Wayne	82001662	201	Complete	9/1/03	$178,449	$178,449	Complete
Belle Isle Service Yard	Wayne	00019058	213	Complete	9/30/19	$184,377	$184,377	Complete
Wayne County/Detroit Area Historical Smelter Project	Wayne	82001890	201	Complete	9/30/14	$187,693	$187,693	Complete
Total Station	Wayne	00035595	213	Complete	3/22/13	$207,281	$207,281	Complete
City of Detroit-4161 Second St.	Wayne	50002552	213	Complete	8/1/03	$213,783	$213,783	Complete
Warehouse Club - Redford (Standard Tube)	Wayne	00038010	213	PLP	9/30/14	$214,824	$214,824	PLP
Rayford Jackson	Wayne	00038621	213	Complete	12/29/06	$216,255	$216,255	Complete
3300 Mack	Wayne	00003276	213	PLP	6/1/18	$217,788	$217,788	PLP
19566 Sumpter Road	Wayne	00037044	213	PLP	3/13/20	$280,387	$224,222	PLP
F & H Mini Mart	Wayne	00011868	213	PLP	3/23/20	$500,000	$231,060	PLP
Reclamation Co.	Wayne	00037578	213	PLP	9/30/14	$237,040	$237,040	PLP
Braden, 5800	Wayne	82001666	201	Complete	10/10/03	$237,773	$237,773	Complete
Michigan Tire Recycling	Wayne	82001640	201	Complete	4/1/01	$245,482	$245,482	Complete
Glynn Court, 30	Wayne	82001664	201	Complete	12/31/03	$246,506	$246,506	Complete
1591 Oakman	Wayne	00041136	213	Complete	2/25/16	$251,924	$251,924	Complete
Sunup Sundown Auto Parts	Wayne	82001671	201	Complete	10/6/02	$255,752	$255,752	Complete
Roselawn Lot Near Kirk's Auto	Wayne	82001620	201	Complete	12/31/03	$258,973	$258,973	Complete
15910 Third, Highland Park	Wayne	82003199	213	Complete	9/30/19	$264,525	$264,525	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
Vulcan Mold & Iron Landfill	Wayne	82000056	201	Complete	2/4/05	$273,760	$273,760	Complete
Vulcan Mold & Iron	Wayne	82001631	201	Complete	7/15/04	$277,005	$277,005	Complete
Mike's BP	Wayne	00019713	213	Complete	12/1/02	$282,211	$282,211	Complete
Rouge River	Wayne	82000047	201	Complete	5/1/01	$287,913	$287,913	Complete
Harper/Fischer Shell Service	Wayne	00016140	213	Complete	12/29/06	$288,162	$288,162	Complete
Grand River, 10750	Wayne	82001660	213	Complete	1/31/04	$290,626	$290,626	Complete
City of Detroit-2400 Parker	Wayne	50002549	213	Complete	12/29/06	$292,088	$292,088	Complete
Downriver Soil Assessment Project	Wayne	82002112	201	Funding Hold	tbd	$307,336	$307,336	Funding Hold
Sirhan Services Inc.	Wayne	00035268	213	Complete	9/30/14	$320,789	$320,789	Complete
Saterlee Sumpter Twp LF	Wayne	82000048	201	PLP	9/1/13	$324,762	$324,762	PLP
665 E. Philadelphia	Wayne	50005645	213	Complete	4/1/20	$350,000	$329,417	Complete
Mercury Manufacturing	Wayne	00034828	213	Complete	5/21/12	$340,661	$340,661	Complete
20010 Warren, Detroit	Wayne	50005389	213	PLP	7/2/19	$475,000	$343,333	PLP
CYB Tool (former)	Wayne	82001634	201	Funding Hold	12/31/22	$348,732	$348,732	Funding Hold
Detroit Public Schools Chatfield Site	Wayne	82001669	201	Complete	3/1/02	$350,000	$350,000	Complete
Birwood St-ABC Drum & Barrel	Wayne	82000143	201	Complete	4/1/00	$350,466	$350,466	Complete
11 Moss	Wayne	82001637	201	Complete	9/1/03	$363,661	$363,661	Complete
Detroit Coke	Wayne	82001593	201	PLP	9/30/14	$365,931	$365,931	PLP
Union 76 Auto Care Service	Wayne	00019562	213	Complete	12/29/06	$371,982	$371,982	Complete
General Oil Co.	Wayne	00011331	213	PLP	2/24/20	$450,000	$379,783	PLP
Cook Family Foods (Former)	Wayne	82001653	201	Complete	9/2/02	$384,607	$384,607	Complete
City Hall, Woodward Avenue Area	Wayne	82001751	201	Complete	9/30/14	$389,619	$389,619	Complete
Enterprise Oil	Wayne	82000200	201	Complete	4/1/00	$391,021	$391,021	Complete
Ward Bakery	Wayne	82001629	201	Complete	9/1/03	$416,125	$416,125	Complete
12920 Second Ave Highland Park	Wayne	10000199	213	Complete	9/30/19	$449,611	$449,611	Complete
Beverly Road Dump	Wayne	82001636	201	PLP	11/20/05	$489,934	$489,934	PLP
B & H Food & Gas/Dix-Toledo Petro Mart	Wayne	00015085	213	Complete	5/6/15	$508,203	$508,203	Complete
Former Laro Coal Property	Wayne	82001750	201	Complete	9/30/14	$510,641	$510,641	Complete
Milton Hospital-River Rouge	Wayne	82001655	201	Complete	9/1/03	$550,265	$550,265	Complete
Brush park - Multi Site Demolition	Wayne	82001747	201	Complete	7/15/04	$629,606	$629,606	Complete
Plymouth Industrial Center Holding Company	Wayne	82000044	201	Funding Hold	tbd	$765,539	$765,539	Funding Hold
1801 S. Fort Street	Wayne	00005940	213	PLP	9/30/19	$926,071	$790,879	PLP
Cyanokem	Wayne	82000035	201	Complete	1/16/10	$791,158	$791,158	Complete
Dependable Kellering (WABCO Disposal Sites)	Wayne	82001617	201	Complete	9/17/03	$799,135	$799,135	Complete
Holiday Inn (former)	Wayne	82001633	201	Complete	9/30/14	$822,540	$822,540	Complete
Welcome Center (Ambassador Properties)	Wayne	82000145	201	Complete	12/31/02	$833,188	$833,188	Complete
65 Piquette Property	Wayne	82001639	201	Complete	1/31/02	$869,956	$869,956	Complete
Alpine, 9000	Wayne	82001668	201	Complete	9/1/03	$891,133	$891,133	Complete
Hudson's Bldg.	Wayne	82001578	201	Complete	4/1/00	$901,921	$901,921	Complete
Michigan Ave. 94-18 Greenhouses	Wayne	82001566	201	Complete	8/22/01	$911,741	$911,741	Complete
Feister Oil Co	Wayne	82001427	201	Complete	1/31/16	$971,459	$971,459	Complete
General Oil Co.	Wayne	82000208	201	PLP	9/30/14	$982,082	$982,082	PLP
HFHS - Cancer Center	Wayne	00035414	213	PLP	9/30/20	$1,800,000	$1,061,325	PLP
Stramaglia Property	Wayne	82001557	201	Funding Hold	tbd	$1,164,476	$1,164,476	Funding Hold
Helen Avenue Vacant Lot	Wayne	82001541	201	Complete	9/30/14	$1,217,702	$1,217,702	Complete
Michigan Industrial Finishes	Wayne	00037562	213	PLP	9/30/19	$1,300,000	$1,294,100	PLP
BASF Multi Site	Wayne	82001650	201	Funding Hold	tbd	$1,319,189	$1,319,189	Funding Hold
Dump Near Wick Elem School	Wayne	82000014	201	Funding Hold	tbd	$1,408,160	$1,408,160	Funding Hold

BASIC SITE INFORMATION					FUNDING INFORMATION			RESPONSE ACTIONS
SITE NAME	COUNTY	LOCATION ID#	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED CLOSURE DATE	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	COMMENTS
DNR/Milliken Park Parcel	Wayne	00017134	213	PLP	9/30/19	$1,589,797	$1,414,966	PLP
Packard Plant (former)	Wayne	82001563	201	Complete	7/15/04	$1,518,094	$1,518,094	Complete
Detroit Metropolitan Bldg	Wayne	82000133	201	Complete	9/17/03	$1,525,337	$1,525,337	Complete
Vacant Land - Pleasant Avenue	Wayne	82001652	201	Complete	9/30/14	$1,572,858	$1,572,858	Complete
Sears Redevelopment Site	Wayne	82001632	201	Complete	9/1/03	$1,838,204	$1,838,204	Complete
Anaconda Brass	Wayne	82001505	201	Cancelled	9/13/17	$1,908,599	$1,908,599	Cancelled
Recycling Corporation of America	Wayne	82001586	201	Complete	9/1/03	$1,921,586	$1,921,586	Complete
Petroleum Specialties	Wayne	82000137	201	Complete	9/30/14	$1,955,548	$1,955,548	Complete
Northline Drum Site	Wayne	82001651	201	Complete	6/27/12	$2,008,255	$2,008,255	Complete
Detroit Riverfront Promenade	Wayne	82001645	201	Complete	9/30/14	$2,087,221	$2,087,221	Complete
Lawton Property	Wayne	82001560	201	Complete	7/1/02	$2,403,387	$2,403,387	Complete
Lear-Siegler Plant	Wayne	82000153	201	Complete	7/12/04	$3,615,094	$3,615,094	Complete
Revere Copper and Brass	Wayne	82000136	201	Complete	12/1/99	$4,742,754	$4,742,754	Complete
Detroit Multi-Site Building Demolition	Wayne	82001642	201	Funding Hold	tbd	$6,239,661	$6,239,661	Funding Hold
Statler Hilton Hotel	Wayne	82001619	201	Complete	9/30/14	$12,724,698	$12,724,698	Complete
McLouth Steel Gibralter	Wayne	82001496	201	OM	9/30/48	$1,165	$1,165	Sampling
Peterson's Standard	Wexford	00004435	213	Closed/Monitoring	6/28/12	$389,628	$389,628	Closed/Monitoring
AAR Cadillac Mfg	Wexford	83000036	201	Closed/Monitoring	6/30/23	$1,619,821	$1,619,821	Closed/Monitoring
King Cleaners	Wexford	83000148	201	In Progress	12/31/21	$6,060	$6,060	Sampling
Blarney Castle Crossroads EZ Mart	Wexford	00011169	213	Complete	tbd	$265	$265	Complete
W. D. Lumber	Wexford	83000115	201	PLP	9/1/05	$478	$478	PLP
Emerald Tree Farm	Wexford	83000112	201	Complete	10/31/03	$18,628	$18,628	Complete
JoMarc/Four Star Corporation	Wexford	83000103	201	Complete	3/1/02	$24,787	$24,787	Complete
Arthur Phillips	Wexford	00008866	213	Complete	11/1/02	$32,503	$32,503	Complete
Jack's Resort	Wexford	00039032	213	Complete	2/5/13	$94,055	$94,055	Complete
Garlet's Corner	Wexford	00005536	213	Complete	7/30/202	$145,786	$126,639	Complete
Village of Harrietta	Wexford	50001776	213	Complete	2/15/12	$157,833	$157,833	Complete
Mitchell Bentley - Cadillac	Wexford	83000042	201	Complete	4/1/14	$175,202	$175,202	Complete
Mar-Lyn's Lakeside Resort	Wexford	00034776	213	Complete	10/1/12	$210,297	$210,297	Complete
Yuma Tar	Wexford	83000114	201	Complete	5/25/12	$279,624	$279,624	Complete
Auto Parts Center	Wexford	00037633	213	Complete	9/30/14	$333,307	$333,307	Complete
Brasseur Property	Wexford	83000097	201	Complete	3/8/02	$1,143,413	$1,143,413	Complete
Cadillac Tar & Chemical Plant	Wexford	83000055	201	Complete	2/28/03	$2,193,269	$2,193,269	Complete
Cadillac Area GW Contam - Rexair	Wexford	83000102	201	Complete	9/30/14	$2,901,508	$2,901,475	Complete
					Totals	$1,298,518,986	$997,200,447	

Michigan Department of Environment, Great Lakes, and Energy
Appendix C: Report on the Strategic Water Quality Initiative Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION					FUNDING INFORMATION				
SITE NAME	COUNTY	SITE ID#	OVERALL STATUS	Proposed Completion Date	PROPOSED AMOUNT	EXPENDITURES FOR RESPONSE ACTIVITIES 9/30/20	EXPENDITURES FOR PROJECT MANAGEMENT 9/30/20	CUMULATIVE EXPENDITURES 9/30/2020	HOW PROJECT MEETS CRITERIA AND RISK REDUCTION ACHIEVED
Village of Douglas Contamination	Allegan	03000032	In Progress	5/31/2022	$1,001,943	$889,953	$86,402	$976,355	Contamination is present in soil and in groundwater that discharges to Wicks Creek at concentrations in excess of groundwater surface water interface criteria. Continued operation of existing treatment system and construction of new treatment system will eliminate contaminants from migrating into groundwater and Wicks Creek. The liable party no longer exists. There is an existing sanitary sewer. These actions will maximize risk reduction to groundwater and surface water and facilitate the property owner's plans to develop residential housing.
Wayland Recycling	Allegan	03000237	In Progress	3/31/2026	$3,564,827	$2,022,518	$8,604	$2,031,122	The site is located at 763 Elm Street in the city of Wayland, approximately a half-mile from the Rabbit River. The area around the site is used for residential, commercial, and industrial purposes. The area is served by municipal water. Contaminated groundwater may be discharging into a storm sewer, which discharges into the Rabbit River approximately 1/2 mile away. Soil and groundwater contamination remain at the site at concentrations exceeding several of the generic cleanup criteria (drinking water, groundwater surface water interface, direct contact, soil volatilization to indoor air).
Wessel Road Quarry	Alpena	04000127	In Progress	7/31/2023	$1,095,000	$726,590	$1,321	$727,911	Contaminated groundwater from cement kiln dust (CKD) with levels of heavy metals such as arsenic, lead, mercury and zinc. Install groundwater interception trench to Newton Creek including oversight and one year operation and maintenance to prevent discharge from Newton Creek into Thunder Bay, Lake Huron.
Former Werth Dry Cleaners	Alpena	04000142	In Progress	5/1/2024	$196,005	$196,005	$0	$196,005	Remedial investigation to refine soil excavation limits, groundwater investigation. The Thunder Bay River and Lake Besser are within 1,000 feet of the site.
Alpena Hide and Leather	Alpena	04000162	In Progress	9/30/2022	$2,770,000	$2,035,853	$7,457	$2,043,310	Contaminated solid and groundwater exceeds above drinking water criteria. The site is located in the City of Alpena approximately 300 feet from the shore of the Thunder Bay River. The site is over ten acres in size. The site is made up of numerous parcels of property. The site has active youth soccer fields, a former school now used as a residential treatment facility for adults with chemical dependency, a bingo hall, and a brewery with a restaurant. All of the properties are on municipal water.
38/39 State Street	Barry	08000112	In Progress	12/28/2018	$30,286	$30,286	$0	$30,286	Contaminated ground water exceeds drinking water criteria. Several individual water supply wells exist in the potential downgradient direction from the facility and contaminants in the groundwater represent a threat to the adjacent Thornapple River.
Saginaw Bay Industries	Bay	09000181	In Progress	9/30/2021	$1,120,000	$947,529	$0	$947,529	Highly impacted source soil will be removed to eliminate the continual threat of contaminated groundwater discharging to the nearby Saginaw River via the Groundwater/Surface Water (GSI) pathway
Harbor Plating	Berrien	11000075	OM	9/30/2038	$2,488,268	$1,787,864	$103,273	$1,891,137	Soil contamination covering a large area is leaching contaminants to groundwater and is venting to Ox Creek and its tributaries at concentrations exceeding cleanup criteria. Removal of soil contamination and continued operation of the groundwater treatment system will prevent contaminants from venting to Ox Creek. Liable property owner/operator is deceased and the property tax reverted to the city of Benton Harbor. A public sewer line is on-site. Operation of the groundwater treatment system will reduce the amount of hexavalent chromium and solvents contaminating off-site groundwater and help prevent the discharge of these contaminants to Ox Creek, the Paw Paw River, and Lake Michigan. Intercepting the contaminated groundwater is the most economical way to reduce the risk to area surface waters. Reducing this risk is essential to the city of Benton Harbor's long-term goal of improving the water quality in Ox Creek as part of the city's ongoing economic redevelopment efforts.

Michigan Department of Environment, Great Lakes, and Energy
Appendix C: Report on the Strategic Water Quality Initiative Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION					FUNDING INFORMATION				
SITE NAME	COUNTY	SITE ID#	OVERALL STATUS	Proposed Completion Date	PROPOSED AMOUNT	EXPENDITURES FOR RESPONSE ACTIVITIES 9/30/20	EXPENDITURES FOR PROJECT MANAGEMENT 9/30/20	CUMULATIVE EXPENDITURES 9/30/2020	HOW PROJECT MEETS CRITERIA AND RISK REDUCTION ACHIEVED
Verona Well Field	Calhoun	13000006	OM	9/30/2026	$2,352,645	$330,697	$21,026	$351,723	Groundwater that is contaminated above drinking water standards threatens the municipal well field. A groundwater restoration remedy is in operation to ensure safe drinking water for the municipal water supply. Liable party is bankrupt. The sanitary sewer system is maintained by the city of Battle Creek. The AS/SVE system treats the contaminated soils and groundwater, thereby improving the groundwater quality, reducing risk, and eventually returning the aquifer back to drinkable quality.
Brooks Foundry	Calhoun	13000073	In Progress	5/29/2023	$395,000	$36,555	$504	$37,059	The State of Michigan acquired the property through tax reversion in 1991.
Marshall Iron & Metal	Calhoun	13000274	In Progress	4/30/2022	$1,525,000	$575,538	$29,737	$605,275	Soil removal and disposal remedy. Excavation in late 2015 identified that the extent of LNAPL-contaminated soils was more extensive on the source property than previous investigations indicated, and also extended further south onto the Marshall Wastewater Treatment plant property. The site is situated in an industrial area adjacent to the City of Marshall Waste Water Treatment Plant and 650 feet north of the Kalamazoo River. A mixed residential/commercial neighborhood is located on adjacent properties north of the site. The area is served by municipal water.
DME Company	Charlevoix	15000010	In Progress	9/30/2020	$992,283	$905,238	$79,929	$985,167	Contaminants exceeding groundwater surface water interface criteria are entering Lake Charlevoix and Stover Creek. Addressing the source areas of contamination will eliminate the groundwater surface water interface exceedances affecting Lake Charlevoix and Stover Creek. The liable party declared bankruptcy in 2009. The facility is served by the city of Charlevoix's public sewer system. Progress is being made on meeting risk reduction objectives but the objectives have not been completely attained.
Cheboygan MGP	Cheboygan	16000119	Closed/Monitoring	5/31/2021	$320,000	$199,064	$19,882	$218,946	Laboratory analytical results from the sediment samples collected from the Cheboygan River at 12 feet below the river bottom in 2002 had benzo(a)pyrene detections exceeding the Part 201 Direct Contact Criteria. Other PNAs and some metals were also detected in the three sediment samples collected in the river adjacent to the property. Remedial Investigation found soil contamination exceeding direct contact and groundwater/surface water interface criteria.
Gladstone Creosote Discharge	Delta	21000110	In Progress	9/30/2022	$383,691	$343,696	$39,995	$383,691	Operation of a groundwater/petroleum product collection system prevents discharge of contaminants into Lake Michigan above groundwater surface water interface criteria. The liable party filed for bankruptcy and was dissolved in 1981. The city of Gladstone's sanitary sewer line services the area. Operation of the collection and treatment system has minimized the amount of contaminated groundwater discharging to Lake Michigan through treatment of the captured groundwater prior to discharge. The system would also capture migrating NAPL that may be present up gradient of the capture zone. These actions demonstrate progress toward maximizing risk reduction. There were no economic development objectives identified for this project.
916 S Main	Eaton	23000149	In Progress	3/31/2024	$827,219	$447,054	$35,446	$482,500	Contaminants in the groundwater exceed groundwater surface water interface criteria and are entering the storm sewer system which empty into the Grand River. Planned activities would address the contaminants in the groundwater that are intercepting the storm sewer system. The current owner/operator is not liable for the historic releases and previous dry cleaner owner/operators are deceased. The city of Eaton Rapids maintains a sanitary sewer in the area. These actions are necessary to reduce mass of contaminant loading entering city of Eaton Rapids storm water system by treatment of the chlorinated solvent groundwater "hot spot." The funded activities maximize risk reduction in the area and assisted the redevelopment of the property.

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Little Traverse Bay CKD Release Site	Emmet	24000060	PLP	1/4/2013	$83,360	$64,811	$18,549	$83,360	Contamination from mercury and other metals discharge to Lake Michigan above groundwater surface water interface criteria. The State is overseeing and monitoring response actions installed and operated by Consumers Energy (CMS) pursuant to an EPA Administrative Order. The liable party filed for bankruptcy in 1980. Wastewater treatment services are provided by Bay Harbor. Currently work is being funded by CMS as stipulated in the settlement agreement.
GM Fisher Guide Flint	Genesee	25000011	In Progress	3/31/2025	$3,500,000	$2,536,875	$9,451	$2,546,326	Investigate and mitigate contaminant flow from site into the Flint River through storm sewers and the concrete channel wall.
Flint, City of Bishop Airport Landfill	Genesee	25000453	Funding Hold	9/30/2030	$82,993	$81,500	$1,493	$82,993	Improve water quality and prevent pollution by reducing the impact of contaminated groundwater entering the Swartz Creek and ultimately the Flint River.
Coddington Cleaners	Grand Traverse	28000229	In Progress	12/31/2022	$70,000	$59,215	$0	$59,215	Conduct a limited scope investigation to determine the risks posed by contamination whether it is impacting Kids Creek.
East Bay Plaza-One Hour Martininzing	Grand Traverse	28000332	In Progress	9/30/2022	$390,000	$190,901	$0	$190,901	The assessment identified PCE related impacts in soil at concentrations in excess of generic residential direct contact, soil volatilization to indoor air, drinking water protection, and groundwater surface water interface protection criteria. Groundwater concentrations were found in excess of drinking water protection and groundwater surface water interface protection. Residential homes with private drinking water supplies are located 500 feet down gradient of the source and Grand Traverse East Bay is 700 feet down gradient.
Velsicol Chemical Corporation	Gratiot	29000070	In Progress	tbd	$18,956,675	$9,096,149	$449,670	$9,545,819	Remedial investigation and feasibility study will be conducted to prevent contaminants from entering the Pine River and groundwater which is the source of drinking water for the city of St. Louis. Liable parties are bankrupt. The sanitary sewer is operated by the city of St. Louis. Actions at this site will reduce risks to surface water and groundwater.
Velsicol Burn Pit	Gratiot	29000147	In Progress	6/24/2046	$45,075	$33,260	$11,815	$45,075	The Velsicol Burn Pit covers five acres within the east side of the Hidden Oaks Golf Course on Monroe Road in St. Louis, Gratiot County, Michigan. The Velsicol Burn Pit site was created by the disposal of solid and liquid waste from the Velsicol Chemical Corporation which is a separate National Priorities List (NPL) site known as the Velsicol Chemical Corporation Superfund site. The Velsicol Burn Pit is adjacent to Operable Unit 2, the Pine River, and across the river from Operable Unit 1, the former Velsicol Chemical Corporation manufacturing plant site of the Velsicol Chemical Superfund site. The nearest residence to the site is less than 50 feet away.
Torch Lake	Houghton	31000003	In Progress	9/30/2029	$1,236,744	$1,073,230	$152,629	$1,225,859	Groundwater and surface water have been impacted above criteria by the site contamination. An investigation of contaminated groundwater, sediment and surface water will be conducted to determine actions needed to protect public health and the environment. Liable parties are bankrupt. A sanitary sewer system services the site. Ongoing efforts are preventing contaminants from entering Torch Lake and continue to demonstrate progress toward risk reduction to human health and ecological receptors.
Abandoned Mining Wastes, Torch Lake	Houghton	31000098	In Progress	6/1/2029	$3,330,000	$2,197,023	$321,092	$2,518,115	In August 2013, EGLE's Remediation and Redevelopment Division determined that additional investigation and response actions were necessary, especially related to the significant concentrations of PCBs in Torch Lake water, the presence of uninvestigated abandoned containers on the lake bottom and other unaddressed wastes (USTs, asbestos, etc.) in the industrial ruins.

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Sebewaing Industries	Huron	32000007	In Progress	8/28/2021	$1,295,000	$430,953	$12,687	$443,640	The Remedial investigation showed that there are concentrations of VOCs and metals located off-site and migrating towards the Sebewaing River. Between the source area and the river, there are two residential homes. In 2014, during investigations of oil sheen on the river, it was found that the storm sewers from the plant area were contributing to the oil sheen on the Sebewaing River. The village of Sebewaing provides municipal water to the property and there currently are not any drinking water wells located on the property.
Main St. 115 E Sebewaing	Huron	32000114	In Progress	12/30/2022	$990,000	$327,973	$12,816	$340,789	Remedial Investigation to determine the extent of highly contaminated soil and/or groundwater migrating into the Sebewaing River will be performed. It is probable that excavation of highly contaminated soil will be performed to minimize groundwater contamination. By initiating this project, the State will undertake actions that will demonstrate progress toward maximizing risk reduction and economic development.
Americhem	Ingham	33000492	OM	12/30/2038	$5,221,429	$5,591,937	$83,074	$5,675,011	The contaminated groundwater plume is venting to Sycamore Creek at multiple locations and impacts potable water. Continued operation and enhancement of free petroleum product recovery and groundwater treatment systems will continue to improve water quality. Cost recovery actions have determined that the liable party does not have sufficient financial resources to conduct remedial actions. The facility is serviced by the city of Mason's sanitary sewer system. Decreasing groundwater impacts represent progress being made toward risk reduction.
ISC Plating	Ingham	33000564	PLP	2/1/2018	$408,079	$398,659	$9,420	$408,079	The property consisted of a historic building that was utilized as a metal plating operation. The site is currently fenced with hazardous soil conditions exposed on the ground surface within the fenced area leading to contaminated groundwater and a potential for surface discharge to the unnamed creek.
Former Okemos Cleaners	Ingham	33000587	In Progress	12/31/2021	$250,000	$145,737	$2,041	$147,778	Investigate the extent of contamination associated with a historic dry cleaner located along the Red Cedar River.
Vivee's Florist	Ingham	33000631	In Progress	3/31/2023	$263,586	$92,161	$8,152	$100,313	Concentrations of tetrachloroethylene (PCE) in soil above the EGLE Part 201 Residential/Commercial drinking water (DW) protection, groundwater surface water interface (GSI) protection, groundwater contact protection, soil volatilization to indoor air inhalation, ambient air infinite source volatile soil inhalation, direct contact cleanup criteria, and soil saturation concentration screening levels. PCE was identified in groundwater collected from the property above DW and GSI criteria. SWQIF funds to protect the Red Cedar River from contaminated groundwater that is potentially migrating towards the river.
Res Wells Bachman Rd	Iosco	35000005	Closed/Monitoring	9/30/2022	$904,724	$578,826	$54,802	$633,628	Contaminants are discharging into Lake Huron in excess of groundwater surface water criteria. Groundwater treatment and monitoring will be conducted to address the impacted groundwater discharging into the lake. Enforcement actions have resulted in settlements with liable parties. Sanitary sewers are present in the area. The following steps have been or are being taken by the State that demonstrate progress toward maximizing risk reduction and economic development: In-situ injection treatments have been completed to help remediate the groundwater. Treatments were completed to reduce the concentrations of contaminants entering Lake Huron.

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Buck Mine Discharge	Iron	36000009	OM	9/30/2122	$457,137	$457,137	$4,425	$461,562	The existing treatment system is being maintained to ensure contaminants are not discharging to the Iron River above criteria. The liable parties no longer exist. The village of Caspian, the village of Gaastra, and the city of Iron River have a joint sewer system adjacent to the facility. Ongoing efforts are preventing contaminants from entering the river and continue to demonstrate progress toward risk reduction to human health and ecological receptors.
Spring Arbor Wash-N-Dry	Jackson	38000030	Complete	4/30/2015	$882,860	$856,077	$26,603	$882,680	Contaminated soil is leaching to groundwater and threatens residential wells. The contaminated soil will be removed to protect public health and the environment. A viable liable party has not been identified. Spring Arbor Township maintains a sewer system in the area. Ongoing efforts are preventing contaminants from entering the groundwater to demonstrate progress toward risk reduction to human health.
North 34th St Area Richland	Kalamazoo	39000030	In Progress	12/31/2030	$3,780,497	$2,930,306	$27,400	$2,957,706	Removal of contaminated source material and continued operation of existing groundwater treatment system will ensure contaminated groundwater does not migrate to wetland. Litigation actions adjudicated liability for liable party, who subsequently dissolved in bankruptcy. The facility is serviced by the city of Kalamazoo wastewater treatment plant. Completion of remedial design for the site-wide remedy is a significant phase of work demonstrating progress toward maximizing risk reduction and economic development objectives identified for projects.
Production Painting Co	Kalamazoo	39000071	In Progress	12/31/2017	$1,170,189	$1,150,683	$19,506	$1,170,189	Implementation of source removal and control actions will reduce the contaminants entering the groundwater and ultimately discharging to the Kalamazoo River. The liable party entity is no longer in existence. The facility is serviced by the city of Kalamazoo's sanitary sewer system. Remedial actions have not been initiated to reduce risk to receptors.
Performance Paper Inc.	Kalamazoo	39000140	In Progress	12/31/2023	$4,160,685	$3,564,520	$0	$3,564,520	Metals and semi-volatile organic compounds above residential direct contact criteria were present in adjacent upland areas. Metals and volatile organic compounds were also present at levels that pose a risk to the surface water. The Performance Paper site (Performance) is located in the city of Kalamazoo (City). Land use adjacent to the property is residential, commercial, and light industrial. The area is served by municipal water. Portage Creek (Creek) splits the property and flows from south to north. The Alcott Street Dam at one time formed the former Bryant Mill Pond on Portage Creek, located immediately south of Alcott Street.
Nolichucky Industrial Corp	Kalamazoo	39000450	In Progress	9/28/2020	$886,081	$873,129	$12,952	$886,081	VOCs remain in the soil in excess of soil saturation concentration screening levels and drinking water protection, groundwater surface water interface protection, groundwater contact protection, volatization to indoor air, and direct contact criteria. Metals, semi-volatile organic compounds, and PCBs also remain in soil in excess of direct contact, drinking water protection, or groundwater surface water interface protection criteria. Groundwater at the site exceeds drinking water and groundwater surface water interface criteria for VOCs and metals. Kalamazoo Township has identified the Nolichucky Site, as well as the adjoining Georgia Pacific Mill Site, as high-priority redevelopment sites. The work being conducted by EGLE will assist the township in future marketing of the area for brownfield redevelopment opportunities.
Paris Cleaners	Kalamazoo	39000505	In Progress	12/30/2021	$210,000	$197,393	$6,264	$203,657	The property is located south of downtown Kalamazoo, on the northwest corner of Westnedge Avenue and Crosstown Parkway. The property is immediately adjacent to Axtell Creek and within 600 feet of the city of Kalamazoo's Well Field #7. The area is a mixture of commercial and residential properties and is served by municipal water.

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Spartan Chemical	Kent	41000119	In Progress	5/31/2031	$901,879	$140,485	$19,790	$160,275	Contaminants pose a drinking water risk. Remedial actions are in progress to address groundwater contamination at the site. Liable party is bankrupt. Site lies within the city of Wyoming sewer system. Ongoing efforts are addressing contaminants that may enter groundwater and surface water and continue to demonstrate progress toward risk reduction to human health and ecological receptors.
Hoff Industries	Kent	41000202	In Progress	12/31/2022	$1,583	$1,038	$545	$1,583	Assess the potential migration of contamination to the Coldbrook Drain and the Grand River, and will result in progress made toward risk reduction and economic development.
Sparta Foundry	Kent	41000935	In Progress	12/31/2022	$603,830	$573,401	$16,031	$589,432	Groundwater contamination exceeds drinking water and groundwater surface water interface criteria. Partial demolition of the building will be conducted to address the groundwater contamination. The liable party has filed for bankruptcy and has settled its environmental liability with the State. Sanitary sewers service the facility. Funding been utilized to maximize risk reduction and achieve economic development objectives by removing contaminated source area soils at the facility and reduce contaminant loading to groundwater.
413 Hall Streeet SE	Kent	41001121	In Progress	9/30/2023	$395,000	$251,461	$0	$251,461	Groundwater and Soil contamination exceeds drinking water protection criteria. Site is located in an urban area of Grand Rapids with a mix of residential and commercial properties all served by a municipal water supply. The Grand River is approximately 3 miles away.
30 Spring Streeet	Kent	41001214	In Progress	6/30/2016	$15,214	$14,942	$0	$14,942	The property is adjacent to Ball Creek and the BEA found naphthalene, phenanthrene, xylenes and metals exceeding groundwater-surface water interface (GSI) protection criteria in soil.
Grand Traverse Overall Supply Co	Leelanau	45000004	OM	9/30/2043	$763,580	$606,074	$78,936	$685,010	Planned activities will address existing groundwater and potential surface water risks. Liable party is bankrupt. The site is within the Traverse City sewer system. Actions in progress will improve water quality and prevent pollution.
Res Wells Holly Road	Livingston	47000055	In Progress	12/30/2022	$1,476,587	$1,315,106	$68,488	$1,383,594	The groundwater treatment system is intercepting contaminants, which exceed the groundwater surface water interface criteria prior to venting to surface water and storm drains. Residential wells are at risk if the groundwater treatment system is not operated. The liable party does not have financial resources to conduct remedial actions. The city of Brighton manages the storm water and sanitary sewer system within the area. Actions in progress continue improving water quality of Leith Lake by intercepting and treating most of the groundwater contamination plume to NPDES permit requirements. Contaminant mass reduction is documented over most of the groundwater contamination plume.
Main Street - Gregory	Livingston	47000099	OM	12/31/2022	$614,510	$562,884	$26,697	$589,581	Continued operation of the groundwater treatment system will prevent contaminants from venting to a county drain at concentrations exceeding groundwater surface water criteria and protects drinking water in the area. The liable party does not have financial resources to conduct remedial actions. The town of Gregory operates a sewer system within the area. Actions in progress reduce risk to the surface water by intercepting and reducing the mass of contaminated groundwater plume venting and under flowing the county drain, thus improving surface water quality and reducing risk to nearby residential wells.
Marcy's Cleaners	Livingston	47000197	In Progress	5/1/2023	$531,209	$383,400	$36,288	$419,688	Groundwater contaminants exceeding drinking water and groundwater surface water interface criteria are entering the storm sewer system. Soil removal and groundwater treatment will abate contaminants and prevent them from entering the storm sewer. The liable party does not have financial resources to conduct remedial actions. The site is within the city limits of Howell, which manages a sanitary and storm water system. Actions being undertaken improve water quality and prevent pollution by reducing the impact of contamination on the storm sewer.

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10 Mile Drain Area	Macomb	50000736	In Progress	9/30/2032	$1,443,086	$476,681	$169,226	$645,907	Contamination exceeding direct contact criteria has been seeping into the drain system and is impacting the sediments and water in the canal near the outfall. Excavation and replacement of the drain and contaminated soil will remove the source impacting surface water. A liable party has not been identified. The sanitary sewer system is serviced by the city of St. Clair Shores. Actions in progress improve water quality and result in pollution prevention. Funds have also been used to demonstrate progress toward maximizing risk reduction and economic development objectives identified for projects by assisting U.S. EPA with monitoring behind weirs placed within storm sewer used to collect and mitigate PCB oil and contaminated sediment from discharging into the Lange and Revere Street canals which are part of Lake St. Clair.
Utica LF	Macomb	50000743	Closed/Monitoring	9/30/2021	$982,325	$966,319	$12,898	$979,217	Arsenic above drinking water protection and groundwater/surface water interface protection (GSIP). Selenium, mercury, zinc, and naphthalene are present at concentrations at least two times above the GSIP criteria Residential housing is present on the east adjoining property and a school is located on the north adjoining property. In general, the surrounding area consists of commercial and residential land uses all serviced by the city of Utica sanitary sewer system, which ties into the Detroit Water and Sewer Department.
Star Watchcase	Mason	53000021	In Progress	6/1/2023	$1,210,000	$903,457	$18,649	$922,106	The shallow groundwater adjacent to Pere Marquette Lake exceeds drinking water and surface water protection criteria for trichloroethylene and vinyl chloride. The groundwater will initially be prevented from venting into the lake by active pumping. Groundwater treatment will permanently reduce the contaminant concentrations. The liable party entity is dissolved. The facility is serviced by the city of Ludington's sanitary sewer system. Remedial actions have not been initiated to reduce risk to receptors.
P.T. Plus - Former Sinclair Bulk Storage	Mecosta	54000096	Complete	6/30/2014	$166,143	$150,145	$15,998	$166,143	Groundwater contamination exceeds cleanup criteria including groundwater surface water interface. Removal of saturated soil will eliminate the source that is resulting in the contaminated groundwater. The liable parties are no longer a business enterprise. The city of Big Rapids operates a sewer system in the area. Funding is being utilized to maximize risk reduction by removing contaminated source area soils at the facility and reduce contaminant loading to groundwater and discharges to Mitchell Creek.
Crystal Refinery	Montcalm	59000003	OM	12/31/2028	$3,056,832	$2,965,514	$197,341	$3,162,855	Contaminated groundwater is being intercepted on the banks of Fish Creek at levels exceeding cleanup criteria, including groundwater surface water interface. Continued operation of the groundwater treatment system will prevent contaminants from entering Fish Creek and other receptors. The existing liable parties have demonstrated lack of financial resources to conduct remedial actions. Sanitary sewer is available at the facility. Funding will be utilized to maximize risk reduction by removing LNAPL and remediating contaminated groundwater and soils at the facility.
Peerless Plating	Muskegon	61000039	OM	10/31/1933	$2,520,765	$2,391,242	$89,562	$2,480,804	Operation of the existing groundwater extraction and treatment system will prevent contaminants from impacting surface water. The liability party is bankrupt. The site is located within the Muskegon County sewer system. Actions in progress improve the water quality and prevent pollution.
Ott/Story/Cordova Chemical Co.	Muskegon	61000051	OM	tbd	$15,718,249	$14,778,252	$309,357	$15,087,609	Operation of the groundwater extraction and treatment system will prevent contaminants from entering Little Bear Creek. Liable parties are bankrupt. The site is serviced by the county sanitary sewer system. The groundwater extraction and treatment system at Ott/Story continues to control the spread of contaminated groundwater to the Little Bear Creek and its unnamed tributary and also progresses the restoration of the contaminated aquifers that may be a future drinking water source.

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Fenner's Ditch	Muskegon	61000511	In Progress	12/31/2022	$200,000	$0	$0	$0	Remedial Investigation that included traditional groundwater/soil sampling and high-resolution site characterization. Fenner's Ditch (the site) is a 0.34 mile long canal lined by residential properties on the north side of Bear Lake in Laketon Township, Muskegon County. Bear Lake is hydraulically connected to Muskegon Lake, which ultimately discharges into Lake Michigan. The area is not served by a municipal water supply.
Zephyr Inc. - Naph Sol Refining	Muskegon	61000063	In Progress	12/31/2038	$14,704,557	$12,947,784	$365,762	$13,313,546	Operation of the groundwater treatment system will prevent contaminated groundwater and free petroleum product from entering the Muskegon River, Bear Creek and adjacent wetlands. The liable party no longer exists as an entity and the property has tax reverted. A sanitary sewer is available at the facility. Funds, used for operation of and improvements to the groundwater purge and treat system and for the removal of LNAPL which prevents the migration of contamination to Bear Creek and the Muskegon River, will result in progress made toward risk reduction and economic development.
Stans Trucking LF	Oakland	63000062	OM	5/31/2042	$5,027	$4,200	$827	$5,027	Repair and maintenance of the landfill cover will prevent leachate outbreaks and protect groundwater which flows through drains to the Clinton River. The liable party is deceased. The area is serviced by a municipal sewer system. This project is currently funded by CRP.
Waterford Hills Sanitary LF	Oakland	63000165	OM	5/31/2042	$2,077,885	$1,900,004	$158,811	$2,058,815	To prevent groundwater and surface water contamination, landfill gas migration and surface water run-off continuation of the following actions are being conducted: groundwater and landfill gas monitoring, operation of a leachate treatment system, operation and maintenance of the leachate collection and gas collection systems, and maintenance of the landfill cap. Cost recovery legal actions were implemented and have concluded against past owners/operators. A sanitary sewer system in the area is operated by Waterford Township. By capping the landfill and through the ongoing collection and treatment of leachate, EGLE achieved improved water quality, pollution prevention, and is reducing risk to off-site receptors (private wells and Maceday Lake).
Coe's Cleaners	Oakland	63001005	OM	5/31/2036	$2,418,607	$1,772,872	$30,209	$1,803,081	The groundwater treatment system remains in operation to prevent contaminants from reaching municipal wells in the area. The liable party is deceased. The village of Milford maintains the sanitary sewer collection system in the area. Through the ongoing treatment of groundwater, EGLE has achieved improved groundwater quality and protected the village of Milford municipal wells.
Osceola Refinery (former)	Osceola	67000076	Closed/Monitoring	2/28/2022	$907,741	$890,789	$22,664	$913,453	Soil and groundwater contamination above applicable criteria is discharging to the Hersey River. The response activities being implemented will reduce the amount of petroleum in the soil and the groundwater. The liable party is dissolved. The site is within the sewer planning area of Reed City. The remedial actions have resulted in significant risk reduction in soil contamination and groundwater contamination which had inhibited future development of the area. Also, the remediation of the groundwater has eliminated the discharge of contaminated groundwater to surface water.
Ottawa Steel Products	Ottawa	70000043	In Progress	12/31/2021	$40,000	$41,955	$0	$41,955	Light NonAqueous Phase Liquid (LNAPL) (cutting oil) was trapped in the soils and smear zone under the on-site building. The second issue was a very large plume of vinyl chloride in the groundwater. Ottawa Steel Products Area (OSP) is located one quarter mile west of US 31 in Grand Haven which is supplied by municipal water. The facility is located in a mixed commercial/residential/light industrial area. OSP is one and a quarter (1 1/4) miles east of Lake Michigan and one mile south of the Grand River.

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SITE NAME	COUNTY	SITE ID#	OVERALL STATUS	Proposed Completion Date	PROPOSED AMOUNT	EXPENDITURES FOR RESPONSE ACTIVITIES 9/30/20	EXPENDITURES FOR PROJECT MANAGEMENT 9/30/20	CUMULATIVE EXPENDITURES 9/30/2020	HOW PROJECT MEETS CRITERIA AND RISK REDUCTION ACHIEVED
National Plate Glass	Saginaw	73000406	OM	6/30/2051	$2,758,462	$2,263,298	$115,859	$2,379,157	Prior to installation of the sheet wall around the perimeter of the site and the groundwater collection system, arsenic-contaminated water was discharging directly into the Tittabawassee River at levels exceeding cleanup criteria. Improvements to the sheet wall and collection system will ensure contaminants do not continue to discharge to the river. The liable party filed for bankruptcy. The site has sanitary sewer connection. The remedial actions have resulted in significant risk reduction in contamination entering the Tittabawassee River.
Fort Gratiot Sanitary LF	St. Clair	74000161	OM	9/30/2025	$671,636	$685,847	$5,164	$691,011	Planned response activities will improve surface water and groundwater quality by continuing to prevent the seepage of leachate into the adjoining surface waters. Settlements with the liable parties has been concluded. This facility is within the city of Port Huron sewer system. Through the ongoing collection of leachate, inspection and repair of the cap, and general O&M of this historical landfill, EGLE has achieved improved water quality, pollution prevention, and is reducing risk to off-site receptors.
Magnetek	Shiawassee	78000056	Closed/Monitoring	12/31/2019	$2,531,119	$2,429,392	$66,163	$2,495,555	Contaminants entering the storm drain exceed groundwater surface water criteria. The planned response action using in-situ thermal remediation will reduce soil and groundwater contamination entering the storm sewer that discharges to the Shiawassee River. A settlement agreement has been reached with the liable party. The facility is located within the city of Owosso sanitary sewer system. Initial results have demonstrated progress towards risk reduction and economic development by the reduction of contaminant levels entering a storm drain.
Eastside Cleaners	Shiawassee	78000161	Complete	4/3/2018	$733,095	$722,042	$11,053	$733,095	Soil and groundwater contamination at concentrations exceeding EGLE generic cleanup and screening levels. The property is serviced by municipal water and sewer systems. The Shiawassee River is located approximately 1,000 feet to the southeast of the property. The property is also located in the City of Owosso wellhead protection zone with a municipal well located approximately 1,000 feet south of the property.
Du-Wel Metal Products	Van Buren	80000007	In Progress	12/31/2022	$1,470,000	$1,176,484	$11,149	$1,187,633	Remedial investigation in an attempt to identify the source of the TCE contamination. The Du Wel Metal Products facility is a 7.9-acre property located in the city of Hartford (City), Van Buren County, and includes much of the City in an area of residential, commercial, industrial, and agricultural land uses. A tributary to the Paw Paw River is immediately to the west of the site. The City has a municipal water supply that serves a finite number of residents. There are private drinking water wells remaining in the study area that are potentially at risk.
Belgravia (Factory Condominium)	Van Buren	80000010	In Progress	6/30/2023	$6,089,021	$7,141,510	$44,866	$7,186,376	The soil, soil gas, DNAPL, and groundwater contaminant levels that remain represent a significant source area that continues to be a threat to indoor air quality, at the condominiums and the private residences, and long term groundwater quality in the area. Groundwater monitoring and DNAPL gauging conducted in 2011 and 2012, indicated DNAPL is rebounding in selected wells since the recovery system was turned off in fall 2010, that the plume had encroached on the building footprints of both of the two private residences located immediately downgradient of the site, and that DNAPL in soil and the contaminated groundwater would continue to migrate. The site is located in the city of South Haven (City), approximately two blocks from Lake Michigan. It is surrounded by a residential community to the north and west, and an old industrial area to the east and south, now in transition to high-density residential and commercial use. The area is served by a municipal water supply.

Michigan Department of Environment, Great Lakes, and Energy
Appendix C: Report on the Strategic Water Quality Initiative Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION					FUNDING INFORMATION				
SITE NAME	COUNTY	SITE ID#	OVERALL STATUS	Proposed Completion Date	PROPOSED AMOUNT	EXPENDITURES FOR RESPONSE ACTIVITIES 9/30/20	EXPENDITURES FOR PROJECT MANAGEMENT 9/30/20	CUMULATIVE EXPENDITURES 9/30/2020	HOW PROJECT MEETS CRITERIA AND RISK REDUCTION ACHIEVED
W.L. Hamilton	Van Buren	80000053	In Progress	2/6/2023	$1,340,000	$274,193	$7,935	$282,128	The site is within approximately 750 feet of the Black River and groundwater flow in the area is documented to be to the north, towards the river. Sampling indicated that impacted groundwater is likely discharging to the river. Additionally, the known groundwater plume is within the City of Bangor's wellhead protection area and within approximately 1/2 mile of one of the City's active wells.
Paw Paw Laundry	Van Buren	80000084	In Progress	3/31/2022	$1,950,000	$970,831	$12,633	$983,464	Soil PCE and TCE concentrations exceed Drinking Water (DW) Protection Criteria, Groundwater/Surface Water Interface (GSI) Protection Criteria. Remedial Investigation to improve groundwater quality and prevention of the plume migrating to nearby Maple Lake. The lake is approximately 3,000 feet downgradient from the site.
Commercial Street Industrial Area	Van Buren	80000155	In Progress	7/31/2023	$3,055,137	$2,473,849	$55,109	$2,528,958	Groundwater contaminants in the source area and in down gradient portions of the plume are discharging into a storm sewer and are migrating to the Paw Paw River. Bioremediation will be used to prevent the discharge of contaminants to the river. The liable party was determined to not have sufficient resources to conduct remedial actions and is now deceased. The site is connected to the village of Paw Paw sanitary sewer system. Continued response activities will reduce levels of groundwater contamination and threat of migration to surface water. The village of Paw Paw has expressed interest in having the property transferred from the Land Bank to the village for redevelopment following demolition of the Paw Paw Plating building.
Pullman Industries	Van Buren	80000211	In Progress	9/30/2019	$2,393,141	$2,377,469	$21,017	$2,398,486	Soil and groundwater impacts were identified at the site, mobile and residual NAPLs are present at the site, including NAPL within a monitoring well. Impacted groundwater is entering the onsite storm sewer system and discharging to the nearby Haven and Max Lake Drain. Strong petroleum odors have been observed emanating from catch basins located on the site, as well as at the storm sewer outfall
Armen Cleaners	Van Buren	81000005	In Progress	3/30/2024	1,050,000.00	$294,472	$0	$294,472	Groundwater sample results for downgradient monitoring wells indicate PCE concentrations have increased from 2006 to 2016. Two monitoring wells where PCE was previously non-detect, now have PCE detections. City of Ann Arbor conducted a dye test of the sump and determined that the sump drains into the sanitary sewer system. The storm sewers empty to the nearby Allen Creek Drain, which empties to the Huron River. The sanitary sewers empty to the Huron River via the city waste water treatment plant.
Broadway Coin Laundry	Van Buren	81000497	In Progress	4/30/2031	250,000.00	$240,746	$0	$240,746	PCE in groundwater is believed to be migrating toward and potentially directly discharging to Traver Creek and/or the Huron River at concentrations that exceed GSI criteria. Site is located in a primarily commercial area of Ann Arbor at Broadway, Plymouth Road, and Maiden Lane. The Huron River is approximately 1000 feet southwest of the site. Traver Creek is located east of the property, which empties to the Huron River. The site is included in a larger area targeted for redevelopment, called Lower Town.
Forbes Dry Cleaners	Van Buren	81000622	In Progress	9/30/2025	2,450,000.00	$2,760		$2,760	Remediate PCE contamination conveyed through an old sanitary sewer in residential properties (928 and 936 Davis Street) and facilitate source removal.
Detroit Interntional Wildlife Refuge	Wayne	82000009	In Progress	9/30/2021	345,000	$215,087	$0	$215,087	Excavation and disposal of buried drums and gross soil removal from the banks of the Detroit River adjacent to property. If funding does not allow for complete removal of drums and contaminated soils, US EPA has discussed using additional federal monies to complete.
Riverside (Parcels 1, 2 and 3)	Wayne	82000032	In Progress	12/31/2020	$1,400,000	$1,218,323	$31,220	$1,249,543	In January 2017, the USEPA installed an active sub-slab depressurization (SSD) system at 628 S. Ashley Street to mitigate PCE vapors in the indoor air. Indoor air samples results collected at 30 days of the SSD system operation, indicate that the PCE concentrations are less than the action screening levels provided by DHHS of 42 ug/m3. Because the USEPA considers their data PII (sample IDs contain addresses), EGLE has not received copies of the official laboratory results.

Michigan Department of Environment, Great Lakes, and Energy
Appendix C: Report on the Strategic Water Quality Initiative Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION					FUNDING INFORMATION				
SITE NAME	COUNTY	SITE ID#	OVERALL STATUS	Proposed Completion Date	PROPOSED AMOUNT	EXPENDITURES FOR RESPONSE ACTIVITIES 9/30/20	EXPENDITURES FOR PROJECT MANAGEMENT 9/30/20	CUMULATIVE EXPENDITURES 9/30/2020	HOW PROJECT MEETS CRITERIA AND RISK REDUCTION ACHIEVED
10100 Harrison, Romulus	Wayne	82000055	PLP	7/1/2019	$98,382	$97,703	$679	$98,382	Groundwater monitoring wells installed on the adjacent property at 10200 Harrison, indicated concentrations of cyanide exceeding groundwater surface water criteria. Soil sediment samples collected from within the ditches during the U.S. EPA's activities indicated concentrations of cyanide exceeded the groundwater surface water protection criteria. The current extent of contamination and contaminant concentrations needs to be evaluated, along with an evaluation of the potential for discharges directly to the Ensign Drain and ultimately the Ecorse River.
Uniroyal Properties	Wayne	82000213	In Progress	5/28/2021	$809,964	$660,087	$66,503	$726,590	A State EER contractor has been procured using SWQIF to collect additional data for the purpose of determining the nature and extent of soil and groundwater contamination, conducting bench-scale studies, completing a FFS, identifying the best interim response action, completing design and generating bid specifications to procure a trade contractor to complete the selected intirim response.
Feister Oil Company	Wayne	82001427	Complete	1/31/2016	$402,675	$389,878	$12,796	$402,675	Dual phase system was installed to remove mobile LNAPL and reduce soil contamination.
DSC McLouth Steel- Gibraltar Plant	Wayne	82001496	OM	9/30/2048	$550,000	$359,587	$0	$359,587	The adjacent property located at 628 S. Ashley currently has an active SSD system operating. Periodic indoor air monitoring will be conducted using CRP Funds to evaluate the system effectiveness and ensure there are no health risks to the building tennants.
Telecraft Shopping Center	Wayne	82001561	In Progress	12/31/2021	$670,000	$222,345	$517	$222,862	Tetrachloroethylene and trichloroethylene were detected at concentrations exceeding the groundwater surface water interface criteria and may be discharging directly into the Rouge River which is located approximately 1,000 feet away. Investigation activities are underway and include soil and groundwater sampling onsite and off-site to determine the current risks posed by this site.
CYB Tools (Former)	Wayne	82001634	Funding Hold	12/31/2022	$100,000	$75,612	$0	$75,612	The existing lagoon sludge contains concentrations of metals above non-residential direct contact criteria. Volatile organic compounds have been detected in groundwater at concentrations exceeding final acute values for the groundwater surface water interface criteria, and appear to be discharging into the Rouge River.
Gudith Road LF (aka Timber Ridge Condo	Wayne	82001777	In Progress	12/31/2020	$400,000	$239,814	$0	$239,814	There are currently 32 condominium units present on the property within 10 onsite buildings. Buildings on the southeastern portion of the property reported sporadic occourrences of oil in the basement sumps. Odors believed to originate from these oils are also present within these homes. The building sump pumps are connected to the onsite storm water management system that includes storm drains discharging to onsite retention ponds flowing into the city of Woodhaven storm drains and then discharges to Brownstown Creek. Oil in the building sump pumps discharges through this system and evidence of past discharges, in the form of oil staining and odors, is present in the detention ponds and several onsite catch basins.
AAR Cadillac Manufacturing	Wexford	83000036	Closed/Monitoring	6/30/2023	$208,617	$101,413	$10,877	$112,290	The groundwater contamination is located within the municipal wellhead protection zone. Oversight and monitoring of liable parties actions will ensure reduction of contaminants leaching to the groundwater. A consent decree has been issued that requires the liable party to operate treatment systems until defined criteria are met. The facility is serviced by the city of Cadillac's water and sewer system. Actions at the site have helped facilitate risk reduction in soil contamination and groundwater contamination.
Accounts Payable		Various			$1,217,805	$1,217,805	$0	$1,217,805	
Unassigned					$45,516	($1,269)	$45,516	$44,247	
			Totals		$151,381,460	$114,290,178	$3,835,552	$118,125,730	

Michigan Department of Environment, Great Lakes, and Energy
Appendix D: Report on the Environmental Cleanup and Redevelopment Emergency and Contingency Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION						FUNDING INFORMATION		Response Activity
PROJECT NAME	COUNTY	SITE #	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	Comments
Phil's Sunoco	Alcona	01000016	213	Complete	tbd	$426	$426	Complete
Paragon Metal Works/Mikado Total	Alcona	01000037	213	Complete	tbd	$9,744	$9,744	Complete
Former Tavern & Gas Station	Alcona	01000038	201	Complete	tbd	$4,422	$4,422	Complete
Former Curtisville Filling	Alcona	01000039	213	Complete	tbd	$4,474	$4,474	Complete
Lake States Wood Preserving	Alger	02000006	201	Complete	6/28/2019	$350,912	$350,912	Complete
Laughing Whitefish Trading Post	Alger	02000017	213	Complete	tbd	$3,351	$3,351	Complete
Jerry & Pats Party Store (former)	Alger	02000039	213	Complete	tbd	$5,650	$5,650	Complete
Tendercare Munising	Alger	02000046	201	Complete	tbd	$295,659	$295,659	Complete
Hilltop Grocery	Alger	02000059	213	Complete	tbd	$20,240	$20,240	Complete
Allegan Metal Finishing	Allegan	03000004	201	Complete	tbd	$18,325	$18,325	Complete
Res Wells Lincoln Rd	Allegan	03000029	201	Complete	tbd	$866	$866	Complete
Sunrise LF	Allegan	03000031	201	Complete	tbd	$1,300	$1,300	Complete
Village of Douglas	Allegan	03000032	201	Complete	tbd	$5,273	$5,273	Complete
Jersey Street Plainwell	Allegan	03000037	201	Complete	tbd	$2,080	$2,080	Complete
Busk #3 (PN 17150	Allegan	03000061	201	Complete	9/30/2019	$16,380	$16,380	Complete
Pullman Road at 109th Avenue	Allegan	03000163	201	Complete	tbd	$1,502	$1,502	Complete
Blue Star & M-89	Allegan	03000172	201	Complete	tbd	$631	$631	Complete
Blue Star & M-89	Allegan	03000172	201	Complete	tbd	$11,744	$11,744	Complete
Ebert Farm	Allegan	03000198	201	Complete	tbd	$49,438	$49,438	Complete
Baseline Road Pesticide Barn	Allegan	03000219	201	Complete	tbd	$110,040	$110,040	Complete
Saugatuck Township Contamination	Allegan	03000221	201	Complete	tbd	$50,000	$50,000	Complete
Saugatuck Township Contamination	Allegan	03000221	201	Complete	tbd	$180,779	$180,779	Complete
Hamilton Farm Bureau Cooperative	Allegan	03000232	201	Complete	tbd	$18,599	$18,599	Complete
Monterey Center Store	Allegan	03000246	213	Complete	tbd	$2,524	$2,524	Complete
Monterey Center Store	Allegan	03000246	213	Complete	tbd	$19,045	$19,045	Complete
Lincoln (781) Avenue	Allegan	03000255	201	Complete	tbd	$3,083	$3,083	Complete
Otsego Area Study	Allegan	03000256	201	Complete	12/31/2020	$95,345	$95,345	Complete
Woody's Grocery	Alpena	04000018	213	Complete	tbd	$250,497	$250,497	Complete
Schultz's Market and Gas	Alpena	04000023	213	Complete	tbd	$5,844	$5,844	Complete
Alpena Manufacturing	Alpena	04000026	201	Complete	tbd	$13,646	$13,646	Complete
National Gypsum	Alpena	04000095	201	Complete	tbd	$49	$49	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		Response Activity
PROJECT NAME	COUNTY	SITE #	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	Comments
Frmr Werth Dry Cleaners	Alpena	40000142	201	In Progress	5/1/2024	$197,233	$35,777	Bid specification preparation and soil removal and will be used for trade contractor contract, trade contractor oversite, post-excavation monitoring, possible design and installation of remediation and mitigation systems, reporting,
Chippewa Drive Fuel Oil Release	Alpena	04000149	201	Complete	tbd	$250,968	$250,968	Complete
Harborside Mall	Alpena	04000154	213	Complete	tbd	$6,328	$6,328	Complete
Hubbard Lake Garage	Alpena	04000156	213	Complete	tbd	$9,684	$9,684	Complete
Hubbard Lake General Store	Alpena	04000157	213	Complete	tbd	$1,044	$1,044	Complete
Brown Jug Party Store	Alpena	04000158	213	Complete	tbd	$477	$477	Complete
Male's Grocery	Alpena	04000159	213	Complete	tbd	$477	$477	Complete
Bob-A-Lu Market	Alpena	04000160	213	Complete	tbd	$15,733	$15,733	Complete
Long Lake Supermarket	Alpena	04000165	213	Complete	tbd	$500	$500	Complete
Wickes Manufacturing TCE Plume	Antrim	05000005	201	Complete	tbd	$37,671	$37,671	Complete
Wickes Manufacturing TCE Plume	Antrim	05000005	201	Complete	tbd	$95,112	$95,112	Complete
JKW Salvage	Antrim	05000016	201	Complete	tbd	$9,059	$9,059	Complete
Vlg of Mancelona	Antrim	05000018	201	Complete	tbd	$270	$270	Complete
Lake of the Woods Salvage Yard	Antrim	05000024	201	Complete	tbd	$5,589	$5,589	Complete
Bellaire Bay Mart	Antrim	05000091	213	Complete	tbd	$6,649	$6,649	Complete
Alba Road 5895	Antrim	05000096	201	Complete	tbd	$71,975	$71,975	Complete
Clam Lake Road Residential Wells	Antrim	05000100	201	Complete	tbd	$400	$400	Complete
Clam Lake Road Residential Wells	Antrim	05000100	201	Complete	tbd	$24,824	$24,824	Complete
The Lake Auto Clinic	Antrim	05000103	213	Complete	tbd	$177,739	$177,739	Complete
Res Wells Torch Lake Twp	Antrim	05000109	213	Complete	tbd	$4,242	$4,242	Complete
Chippewa Oil Bulk Plant	Antrim	05000115	201	Complete	tbd	$1,331	$1,331	Complete
Donald Lemond	Antrim	05000125	213	Complete	tbd	$3,630	$3,630	Complete
Coy St. Development	Antrim	05000126	213	Complete	tbd	$4,205	$4,205	Complete
Wild Bills/Central Oil	Arenac	06000045	213	Complete	tbd	$280	$280	Complete
Main Street Road 3493 Twining	Arenac	06000056	213	Complete	tbd	$506	$506	Complete
Arnold's Hardware (former)	Arenac	06000057	201	Complete	tbd	$794	$794	Complete
Saganing Sagamok	Arenac	06000074	213	Complete	tbd	$23	$23	Complete
Gitche Gumee Oil Co. L'Anse	Baraga	07000042	213	Complete	tbd	$19,933	$19,933	Complete
Res. Well L'Anse Twp.	Baraga	07000049	213	Complete	tbd	$590	$590	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		Response Activity
PROJECT NAME	COUNTY	SITE #	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	Comments
Kavco LF	Barry	08000007	201	In Progress	9/30/2032	$182,158	$123,236	Ongoing monitoring of methane gas and groundwater wells.
Woodland Residential Wells	Barry	08000013	213	Complete	tbd	$288	$288	Complete
Paul R Fruin/State & Apple	Barry	08000092	213	Complete	tbd	$700	$700	Complete
Snyder Garage	Barry	08000095	213	Complete	tbd	$5,837	$5,837	Complete
Blankenstein Pontiac - Oldsmobile	Barry	08000105	213	Complete	tbd	$19,022	$19,022	Complete
Caulkins Citgo	Barry	08000107	213	Complete	tbd	$8,387	$8,387	Complete
Dowling Body Shop	Barry	08000108	213	Complete	tbd	$16,674	$16,674	Complete
Woodland Partners	Barry	08000109	213	Complete	tbd	$10,682	$10,682	Complete
38/39 State Streeet	Barry	08000112	201	Complete	tbd	$96	$96	Complete
Amoco Former Bay City Terminal	Bay	09000002	213	Complete	tbd	$16	$16	Complete
Consumer Power Manuf Gas Plant	Bay	09000183	201	Complete	tbd	$1,760	$1,760	Complete
Al's Mobil	Bay	09000189	213	Complete	tbd	$100	$100	Complete
Hartley & Hartley SCA-owned	Bay	09000191	201	Complete	tbd	$5,966	$5,966	Complete
Woodside #1 (PN 320)	Bay	09000260	201	Complete	tbd	$25,348	$25,348	Complete
Patterson Service	Bay	09000299	213	Complete	tbd	$128,929	$128,929	Complete
Euclid Ave (Bay City One hour	Bay	09000350	201	In Progress	12/31/2023	$200,000	$69,784	Building Demolotion and site restoration.
Former Salzburg Cleaners	Bay	09000384	201	Complete	tbd	$907	$907	Complete
Deadstream Chlorides	Benze	10000051	201	Complete	9/30/2019	$15,571	$15,571	Complete
Village of Honor Res. Wells	Benzie	10000009	213	Complete	tbd	$1,926	$1,926	Complete
Woodland Oil Co	Benzie	10000010	201	Complete	tbd	$435	$435	Complete
B & M Party Store	Benzie	10000041	213	Complete	tbd	$4,130	$4,130	Complete
Crystal Lake Bike Trail	Benzie	10000055	201	Complete	tbd	$325,289	$325,289	Complete
Benzie Corners	Benzie	10000067	213	Complete	tbd	$9,048	$9,048	Complete
Bud's in Honor	Benzie	10000070	213	Complete	tbd	$8,899	$8,899	Complete
Bendix	Benzie	11000005	201	Complete	9/30/2020	$1,239	$1,239	Complete
Travel Inn Motel	Berrien	11000043	201	Complete	tbd	$18,734	$18,734	Complete
Frank's Pro Station	Berrien	11000063	213	Complete	tbd	$8,926	$8,926	Complete
Harbor Plating	Berrien	11000075	201	Complete	tbd	$5,326	$5,326	Complete
Gene's Party Pantry	Berrien	11000236	213	Complete	tbd	$2,658	$2,658	Complete
Fletcher Paper Mill	Berrien	11000247	213	Complete	tbd	$5,930	$5,930	Complete
Sandalic Grocery & Gas	Berrien	11000293	213	Complete	tbd	$15,582	$15,582	Complete
Dale's Mini Mart	Berrien	11000333	201	Complete	tbd	$125,378	$125,378	Complete
Dale's Mini Mart	Berrien	11000333	201	Complete	tbd	$253,613	$253,613	Complete
Buchanan Steel	Berrien	11000345	201	Complete	tbd	$33,590	$33,590	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		Response Activity
PROJECT NAME	COUNTY	SITE #	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	Comments
Coloma DCPA Site	Berrien	11000373	201	Complete	tbd	$280,000	$280,000	Complete
Gary's Union 76	Berrien	11000376	213	Complete	tbd	$1,013	$1,013	Complete
Gafill Oil Company	Berrien	11000381	213	Complete	tbd	$20,868	$20,868	Complete
Dave's Shell	Berrien	11000384	213	Complete	tbd	$90,715	$90,715	Complete
D & W Recycling	Berrien	11000419	201	Complete	tbd	$23,376	$23,376	Complete
Weaver Property	Berrien	11000422	201	Complete	tbd	$68,960	$68,960	Complete
Amoco #5389	Berrien	11000445	213	Complete	tbd	$269	$269	Complete
Amoco Service Station #9747	Berrien	11000446	213	Complete	tbd	$340	$340	Complete
Bronson Area Wells	Branch	12000006	201	Complete	tbd	$8,800	$8,800	Complete
Butler Motor Speedway	Branch	12000042	201	Complete	tbd	$50	$50	Complete
Quincy 76	Branch	12000055	213	Complete	tbd	$1,961	$1,961	Complete
K&H Tire & Alignment	Branch	12000060	213	Complete	tbd	$9,377	$9,377	Complete
Scott & Fetzer Corporation	Branch	12000085	201	Complete	tbd	$16,797	$16,797	Complete
Glen Millers Service Station	Branch	12000093	213	Complete	tbd	$200	$200	Complete
Egypt Express Station	Branch	12000097	213	Complete	tbd	$5,490	$5,490	Complete
Albion-Sheridan Twp. Landfill	Calhoun	13000003	201	Complete	tbd	$4,696	$4,696	Complete
McLeieer Oil Co. (Capital)	Calhoun	13000057	213	Complete	tbd	$20	$20	Complete
Korner Krossroads Party Store	Calhoun	13000247	213	Complete	tbd	$9,021	$9,021	Complete
Baker Oil (E. Michigan)	Calhoun	13000270	213	Complete	tbd	$258	$258	Complete
Bedford Twp.	Calhoun	13000283	213	Complete	tbd	$5,549	$5,549	Complete
Ronan & Kunzel-Airport Facility	Calhoun	13000306	201	Complete	tbd	$34,410	$34,410	Complete
East Leroy Variety Store	Calhoun	13000337	213	Complete	tbd	$6,651	$6,651	Complete
West Urbandale Area Wells	Calhoun	13000360	201	Complete	tbd	$11,089	$11,089	Complete
West Urbandale Area Wells	Calhoun	13000360	201	Complete	tbd	$144,361	$144,361	Complete
Stanley Corner Party Store	Calhoun	13000375	213	Complete	tbd	$10,365	$10,365	Complete
Clark #767 (Marshall)	Calhoun	13000389	213	Complete	tbd	$147	$147	Complete
Clark #768 (Albion)	Calhoun	13000390	213	Complete	tbd	$184	$184	Complete
Clark Service Station #500	Calhoun	13000391	213	Complete	tbd	$147	$147	Complete
Logan's Gas & Deli	Calhoun	13000392	213	Complete	tbd	$879,824	$879,824	Complete
Bears Den	Calhoun	13000395	213	Complete	tbd	$18,139	$18,139	Complete
Former Masternak Property	Calhoun	13000396	213	Complete	tbd	$11,416	$11,416	Complete
Enbridge Spill-Talmadge Ck-Kalamazoo R	Calhoun	13000397	201	In Progress	12/31/2021	$7,486,995	$6,351,190	Oversight of liable party cleanup actions related to a pipeline rupture affecting 35 miles of the Kalamazoo River.
Kimber Trucking	Calhoun	13000399	213	Complete	tbd	$2,541	$2,541	Complete
Helmer I-94	Calhoun	13000400	213	Complete	tbd	$479	$479	Complete
Pioneer Auto Truck Stops	Calhoun	13000401	213	Complete	tbd	$74	$74	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		Response Activity
PROJECT NAME	COUNTY	SITE #	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	Comments
Cass Street Area Edwardsburg	Cass	14000002	201	Complete	tbd	$28,000	$5,000	Complete
Dowagiac LF City of	Cass	14000003	201	Complete	tbd	$719	$719	Complete
Southwest Cass Co LF	Cass	14000015	201	Complete	tbd	$561	$561	Complete
Southwest Cass Co LF	Cass	14000015	201	Complete	tbd	$12,000	$12,000	Complete
Terminal Rd LF	Cass	14000016	201	Complete	tbd	$9,891	$9,891	Complete
Terminal Rd LF	Cass	14000016	201	Complete	tbd	$330,759	$330,759	Complete
U.S. Aviex	Cass	14000017	201	Complete	tbd	$393,015	$31,104	Complete
Sundstrand Heat Transfer (NCP)	Cass	14000027	201	Complete	tbd	$118,113	$118,113	Complete
Henco Enterprises Inc	Cass	14000031	201	Complete	tbd	$5,948	$5,948	Complete
Indian Lake Mini Super	Cass	14000074	213	Complete	tbd	$600	$600	Complete
Rigg's Corner Store	Cass	14000077	213	Complete	tbd	$4,100	$4,100	Complete
Cleveland Property,15600 Guyer Street	Cass	14000093	201	Complete	tbd	$38,154	$38,154	Complete
Porter Baptist Church	Cass	14000095	201	Complete	tbd	$472,740	$472,740	Complete
Septage Cleanup City of Dowagiac	Cass	14000098	201	Complete	tbd	$29,096	$29,096	Complete
Herb's Auto Care	Cass	14000102	213	Complete	tbd	$33,022	$33,022	Complete
Charlevoix Mun Well Field (PCE)	Charlevoix	15000009	201	Complete	tbd	$3,020	$3,020	Complete
DME Company	Charlevoix	15000010	201	Complete	tbd	$76,741	$76,741	Complete
East Jordan Laundromat	Charlevoix	15000055	201	Complete	tbd	$1,176	$1,176	Complete
Hoskins Manufacturing Charlevoix	Charlevoix	15000104	201	Complete	tbd	$1,508	$1,508	Complete
Clare's Country Corners	Charlevoix	15000134	213	Complete	tbd	$13,524	$13,524	Complete
Former Cass Supply	Charlevoix	15000135	213	Complete	tbd	$82	$82	Complete
Center Tool and Machine	Cheboygan	16000001	201	Complete	tbd	$454,764	$454,764	Complete
Cheboygan Co Rd Comm	Cheboygan	16000002	201	Complete	tbd	$8,041	$8,041	Complete
Whittaker Asphalt & Paving (ofc)	Cheboygan	16000043	213	Complete	tbd	$7,316	$7,316	Complete
Cook Corporation	Cheboygan	16000075	213	Complete	tbd	$422,200	$422,200	Complete
Club Rd Property	Cheboygan	16000092	213	Complete	tbd	$13,301	$13,301	Complete
Cheboygan City Park	Cheboygan	16000095	201	Complete	tbd	$176	$176	Complete
H & H Tube and Manufacturing	Cheboygan	16000114	201	Complete	tbd	$230	$230	Complete
Main Street ROW	Cheboygan	16000115	213	Complete	tbd	$11,069	$11,069	Complete
Cheboygan MGP	Cheboygan	16000119	201	Complete	tbd	$1,873	$1,873	Complete
White's Sales & Service	Cheboygan	16000123	213	Complete	tbd	$6,451	$6,451	Complete
Freedom Rock Shop	Cheboygan	16000124	213	Complete	tbd	$9,243	$9,243	Complete
Park Shell Service	Chippewa	17000132	213	Complete	tbd	$6,270	$6,270	Complete
Robert Kelly	Chippewa	17000153	213	Complete	tbd	$7,641	$7,641	Complete
Vansloten Shell, Rudyard	Chippewa	17000158	213	Complete	tbd	$36,830	$36,830	Complete

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PROJECT NAME	COUNTY	SITE #	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	Comments
Clare Water Supply	Clare	18000006	201	Complete	tbd	$755	$755	Complete
Clare Sanitary LF City of	Clare	18000007	201	Complete	tbd	$359,659	$359,659	Complete
Winterfield Gas Storage Field	Clare	18000021	201	Complete	tbd	$15,972	$15,972	Complete
Wheat Tire Fire	Clare	18000086	201	Complete	tbd	$62,387	$62,387	Complete
Snow Snake Truckstop Auto Plaza	Clare	18000093	213	Complete	tbd	$8,983	$8,983	Complete
John S York	Clare	18000095	213	Complete	tbd	$13,456	$13,456	Complete
The Depot	Clare	18000101	213	Complete	tbd	$588	$588	Complete
Hillcrest Ave., 1070, Lake	Clare	18000111	201	Complete	tbd	$18,753	$18,753	Complete
Clare Ave., 8042 N.	Clare	18000112	213	Complete	tbd	$1,482	$1,482	Complete
Clare Avenue, 7415 North	Clare	18000113	213	Complete	tbd	$489	$489	Complete
Findlay Lake Rd Oil Spll	Clare	18000153	201	Complete	9/30/2020	$68,326	$68,326	Complete
Fargo Oil	Clinton	19000045	213	Complete	tbd	$104	$104	Complete
Ackel's Car Care	Clinton	19000047	213	Complete	tbd	$40,761	$40,761	Complete
Drakes Mkt Plus	Clinton	19000168	213	Complete	tbd	$13,224	$13,224	Complete
Riker Drum	Crawford	20000072	201	Complete	tbd	$21,396	$21,396	Complete
Fred Bear Archery Former	Crawford	20000073	201	Complete	tbd	$15,000	$15,000	Complete
Grayling Area PFAS	Crawford	20000099	201	Complete	tbd	$73,092	$73,092	Complete
Res Wells Vlg Of Schaffer_(Pach's Grocery)	Delta	21000014	201	Complete	tbd	$14,878	$14,878	Complete
N 5th St Solvent Contamination	Delta	21000088	201	Complete	tbd	$392,100	$392,100	Complete
Bay de Noc Oil Gladstone	Delta	21000089	201	Complete	tbd	$89,260	$89,260	Complete
NuWay Cleaners, Escanaba	Delta	21000092	201	Complete	tbd	$16,854	$16,854	Complete
Gladstone Creosote Dischare	Delta	21000110	201	Complete	tbd	$101,217	$101,217	Complete
Beatrice Micheau aka Shelli's Deli	Delta	21000118	213	Complete	tbd	$9,520	$9,520	Complete
Citgo Quick Food Mart	Delta	21000121	213	Complete	tbd	$4,973	$4,973	Complete
Leila Moser	Delta	21000123	213	Complete	tbd	$7,766	$7,766	Complete
Easton Estates	Dickinson	22000046	201	Complete	tbd	$63,162	$63,162	Complete
Brandenburg Tank Farm	Eaton	23000001	201	Complete	tbd	$74,317	$74,317	Complete
Bob's Marathon	Eaton	23000034	213	Complete	tbd	$14,776	$14,776	Complete
Eaton Technologies Inc.	Eaton	23000040	201	Complete	tbd	$6,187	$6,187	Complete
Cheney Limestone Co.	Eaton	23000049	201	Complete	tbd	$3,000	$3,000	Complete
D & L Fuels	Eaton	23000051	213	Complete	tbd	$1,700	$1,700	Complete
Keewenaw Party Store	Eaton	23000073	213	Complete	tbd	$6,165	$6,165	Complete
Burns Gas Spill/642 Michigan Rd	Eaton	23000150	201	Complete	tbd	$23,520	$23,520	Complete
77 W Grand Ledge Hwy-Drums	Eaton	23000169	201	Complete	tbd	$17,239	$17,239	Complete
8200 Hartel Road	Eaton	23000176	201	Complete	9/30/2020	$8,135	$8,135	Complete
Olivet Well #3	Eaton	23000191	213	Complete	tbd	$60,795	$60,795	Complete

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Sandborn Services	Eaton	23000207	213	Complete	tbd	$10,000	$5,310	Complete
Phillips 66	Eaton	23000208	213	Complete	tbd	$13,060	$13,060	Complete
PMC Groundwater Petoskey	Emmet	24000011	201	In Progress	9/30/1945	$90,521	$16,250	O&M of 19 subslab depression systems.
Farmers Petroleum Coop-Petoskey	Emmet	24000027	213	Complete	tbd	$85	$85	Complete
Little Traverse Bay CKD Release Site	Emmet	24000060	201	Complete	tbd	$13,522	$13,522	Complete
Lakeshore Tire and Supply	Emmet	24000100	213	Complete	tbd	$10,379	$10,379	Complete
Harborside Inn	Emmet	24000101	213	Complete	tbd	$18,620	$18,620	Complete
Mackinaw City Public School	Emmet	24000103	213	Complete	tbd	$8,088	$8,088	Complete
US-31 & Engalls St.	Emmet	24000104	213	Complete	tbd	$7,609	$7,609	Complete
Kruegers, Inc.	Emmet	24000105	213	Complete	tbd	$9,666	$9,666	Complete
Thrall Oil Site Former	Genesee	25000023	201	Complete	tbd	$2,037	$2,037	Complete
Bissel Trucking Crude Oil Spill	Genesee	25000037	201	Complete	tbd	$40,141	$40,141	Complete
Corsair Engineering	Genesee	25000042	201	Complete	tbd	$3,415	$3,415	Complete
Flint Fire Dept, Parks & Rec	Genesee	25000093	213	Complete	tbd	$9,975	$9,975	Complete
Letavis Cloth Wash	Genesee	25000110	213	Complete	tbd	$12,285	$12,285	Complete
J&J Service Station	Genesee	25000256	213	Complete	tbd	$1,020	$1,020	Complete
Sunoco (R&M)	Genesee	25000384	213	Complete	tbd	$7,722	$7,722	Complete
Vienna Road Alley	Genesee	25000385	213	Complete	tbd	$71,530	$71,530	Complete
Fisherman's Landing	Genesee	25000427	213	Complete	tbd	$2,513	$2,513	Complete
Bishop Airport Dump	Genesee	25000453	201	Complete	tbd	$6,743	$6,743	Complete
1630 Mabel Street, Flint	Genesee	25000512	201	Complete	tbd	$11,510	$11,510	Complete
Bionic Starter and Alternator	Genesee	25000612	213	Complete	tbd	$540	$540	Complete
N Saginaw and Cornelia	Genesee	25000674	201	Complete	tbd	$11,009	$11,009	Complete
MDOT I-475 @ Saginaw St	Genesee	25000726	201	Complete	9/30/2020	$6,930	$6,930	Complete
Amabassardor East Trailer Park	Genesee	25001032	201	Complete	9/30/2020	$3,319	$3,319	Complete
Rabb #12 (PN 4466)	Gladwin	26000026	201	Complete	tbd	($7,064)	($7,064)	Complete
Toutants General Store	Gladwin	26000042	213	Complete	tbd	$3,610	$3,610	Complete
Thurlow #1 (PN 28162)	Gladwin	26000046	201	Complete	tbd	$30,715	$30,715	Complete
Howard Jameson A+H Racing	Gladwin	26000060	213	Complete	tbd	$7,386	$7,386	Complete
Winegars Trading Post	Gladwin	26000061	213	Complete	tbd	$1,122	$1,122	Complete
Sportsmen's Landing	Gladwin	26000067	213	Complete	tbd	$53	$53	Complete
Gazey Aleck Station	Gladwin	26000068	213	Complete	tbd	$53	$53	Complete
Bondale Dinkens	Gladwin	26000072	213	Complete	tbd	$134	$134	Complete
ZZZ Best Service Station	Gladwin	26000079	213	Complete	tbd	$2,791	$2,791	Complete
School Road, Residential Well	Gladwin	26000093	201	Complete	tbd	$12,179	$12,179	Complete

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Lime Street - Gas Vapors	Gogebic	27000062	201	Complete	tbd	$18,522	$18,522	Complete
Ironwood MGP	Gogebic	27000066	201	Complete	tbd	$4,656	$4,656	Complete
Ithaca Sanitary Landfill	Gra	29000202	201	Complete	tbd	$3,105	$3,105	Complete
Amoco #6477	Grand Traverse	28000001	213	Complete	tbd	$690	$690	Complete
M 113 Raceway	Grand Traverse	28000041	201	Complete	tbd	$6,182	$6,182	Complete
Res Well East Bay	Grand Traverse	28000049	201	Complete	tbd	$7,076	$7,076	Complete
United Technologies	Grand Traverse	28000059	201	Complete	9/30/2019	$79,386	$79,386	Complete
Meach Cleaners	Grand Traverse	28000064	201	In Progress	12/31/2024	$150,000	$13,150	Soil gas and groundwater sampling.
Amoco #0188	Grand Traverse	28000086	213	Complete	tbd	$690	$690	Complete
Scamehorn Shell	Grand Traverse	28000090	213	Complete	tbd	$352,972	$352,972	Complete
Karlin Grocery	Grand Traverse	28000091	213	Complete	tbd	$8,632	$8,632	Complete
4 Corners Site	Grand Traverse	28000101	213	Complete	tbd	$10,966	$10,966	Complete
Coal Gasification	Grand Traverse	28000110	201	Complete	tbd	$180	$180	Complete
VanKlompenberg Residence	Grand Traverse	28000160	201	Complete	tbd	$11,301	$11,301	Complete
Traverse City Iron Works	Grand Traverse	28000201	201	Complete	tbd	$1,140	$1,140	Complete
Carl's Retreading	Grand Traverse	28000206	201	Complete	tbd	$156,988	$156,988	Complete
One Hour Martinzing, Traverse City	Grand Traverse	28000207	201	Complete	tbd	$2,070	$2,070	Complete
Woodmere Barrels	Grand Traverse	28000210	201	Complete	tbd	$214	$214	Complete
Fife Lake Res Well Chlorides	Grand Traverse	28000213	201	Complete	tbd	$3,845	$3,845	Complete
Traverse City Place	Grand Traverse	28000224	201	Complete	tbd	$80	$80	Complete
Evans Wallpaper & Paint	Grand Traverse	28000228	213	Complete	tbd	$1,281	$1,281	Complete
Coddington Cleaners	Grand Traverse	28000229	201	Complete	tbd	$10,819	$10,819	Complete
Universal Car Wash II	Grand Traverse	28000233	213	Complete	tbd	$33	$33	Complete
Ranch Rudolf	Grand Traverse	28000237	213	Complete	tbd	$852	$852	Complete
Imperial Oil (former)	Grand Traverse	28000240	213	Complete	tbd	$13,289	$13,289	Complete
Stop-N-Shop	Grand Traverse	28000241	213	Complete	tbd	$7,235	$7,235	Complete
Burleigh Residence Fuel Oil Release	Grand Traverse	28000244	201	Complete	tbd	$29,014	$29,014	Complete
Gonzalez Residence Fuel Oil	Grand Traverse	28000347	201	Complete	tbd	$255	$255	Complete
Arbutus Lake #1 Spill	Grand Traverse	28000477	201	Complete	9/30/2020	$11,880	$11,880	Complete
Gratiot Metal Property	Gratiot	29000006	201	Complete	tbd	$402	$402	Complete
Midwest Refinery	Gratiot	29000019	201	Complete	tbd	$261,689	$261,689	Complete
Gratiot County Landfill	Gratiot	29000046	201	Complete	tbd	$35,554	$35,554	Complete
Velsicol Chemical Corp.	Gratiot	29000070	201	Complete	tbd	$100	$100	Complete
Wilson's Grocery	Gratiot	29000123	213	Complete	tbd	$2,050	$2,050	Complete
Williams Garage-Pompeii	Gratiot	29000138	213	Complete	tbd	$4,466	$4,466	Complete

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Biddinger, Frank R.	Gratiot	29000140	213	Complete	tbd	$3,468	$3,468	Complete
Uptown Party Store	Gratiot	29000148	213	Complete	tbd	$55	$55	Complete
Iva General Store	Hemlock	73000715	213	Complete	tbd	$5,697	$5,697	Complete
Polkow Oiling Service	Hillsdale	30000018	213	Complete	tbd	$3,019	$3,019	Complete
Watkins Oil-Jonesville	Hillsdale	30000037	213	Complete	tbd	$1,835	$1,835	Complete
Titus 2 (PN 31264)	Hillsdale	30000198	201	Complete	tbd	($6,648)	($6,648)	Complete
Jacks Cracker Barrel	Hillsdale	30000211	213	Complete	tbd	$200	$200	Complete
6280 Quackenbush Road	Hillsdale	30000293	201	Complete	tbd	$15,695	$15,695	Complete
Calumet Field Office	Houghton	31000010	213	Complete	tbd	$103	$103	Complete
Migrating Stampsands	Houghton	31000051	201	Complete	tbd	$22,000	$22,000	Complete
North Entry Stampsands	Houghton	31000052	201	Complete	tbd	$4,230	$4,230	Complete
Point Mill Stampsands	Houghton	31000053	201	Complete	tbd	$39,134	$39,134	Complete
Formerly - Alston Market	Houghton	31000059	213	Complete	tbd	$4,164	$4,164	Complete
Quincy Smelter	Houghton	31000062	201	Complete	tbd	$3,845	$3,845	Complete
Belkowski Well	Houghton	31000077	201	Complete	tbd	$16,421	$16,421	Complete
Peninsula Copper Industries	Houghton	31000084	201	Complete	tbd	$843	$843	Complete
Kramer Service	Houghton	31000086	213	Complete	tbd	$3,771	$3,771	Complete
Chassell Citgo	Houghton	31000097	213	Complete	tbd	$5,727	$5,727	Complete
Abandoned Minining Wastes-Torck Lake	Houghton	31000098	201	Complete	tbd	$91,539	$91,539	Complete
Sidnaw Mini-Mart	Houghton	31000502	213	Complete	tbd	$5,810	$5,810	Complete
Laurium Service	Houghton	31000511	213	Complete	tbd	$6,965	$6,965	Complete
Stanton Convenience	Houghton	31000512	213	Complete	tbd	$508	$508	Complete
Makela Family Trust	Houghton	31000513	213	Complete	tbd	$6,449	$6,449	Complete
Kauppi Oil Enterprises	Houghton	31000514	213	Complete	tbd	$20,217	$20,217	Complete
Houghton County Marina	Houghton	31000515	213	Complete	tbd	$5,399	$5,399	Complete
Krupp's Mini Mart (213)	Houghton	31000516	213	Complete	tbd	$5,160	$5,160	Complete
Port Austin PCE Plume	Huron	32000084	201	Complete	tbd	$104,189	$104,189	Complete
Muffler Man Bad Axe	Huron	32000092	213	Complete	tbd	$5,674	$5,674	Complete
Washington, 4700	Huron	32000098	213	Complete	tbd	$16,913	$16,913	Complete
Farmers Co-op, Kinde	Huron	32000100	201	Complete	tbd	$2,842	$2,842	Complete
Rapson Rd., 3501---3505	Huron	32000112	213	Complete	tbd	$13,366	$13,366	Complete
Port Austin Rd., 3108	Huron	32000140	213	Complete	tbd	$4,935	$4,935	Complete
Gunn Rd LF	Ingham	33000020	201	Complete	tbd	$7,549	$7,549	Complete
Goddard Medical Wastes Dump	Ingham	33000194	201	Complete	tbd	$14,470	$14,470	Complete
Clark Station #1995	Ingham	33000474	213	Complete	tbd	$6,994	$6,994	Complete
May and June Street Drums	Ingham	33000548	201	Complete	tbd	$48,216	$48,216	Complete

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Ramadan 2 inc-Action Auto #31	Ingham	33000552	213	Complete	tbd	$4,355	$4,355	Complete
Webberville Oil	Ingham	33000561	213	Complete	tbd	$559	$559	Complete
Kent Cleaners	Ingham	33000562	201	Complete	8/31/2024	$87,024	$87,024	Complete
Crum - Air Criteria Contract	Ingham	33000570	201	Complete	tbd	$2,946	$2,946	Complete
Former Okemos Cleaners	Ingham	33000587	201	Complete	tbd	$3,160	$3,160	Complete
E. Grand River Ave Right-of-way	Ingham	33000594	213	Complete	tbd	$2,096	$2,096	Complete
Action Auto Inc	Ingham	33000599	213	Complete	tbd	$1,010	$1,010	Complete
635 Filley St	Ingham	33000630	201	Complete	tbd	$1,260	$1,260	Complete
Vivee's Florist	Ingham	33000631	201	Complete	tbd	$3,220	$3,220	Complete
Hubbardston Service Station	Ionia	34000019	213	Complete	tbd	$5,954	$5,954	Complete
Belding Foods	Ionia	34000056	213	Complete	tbd	$8,732	$8,732	Complete
Grace Ritter Property	Ionia	34000096	213	Complete	tbd	$7,871	$7,871	Complete
Justice Junction/Nancy Justice	Ionia	34000122	213	Complete	tbd	$1,650	$1,650	Complete
Gene Carr	Ionia	34000128	213	Complete	tbd	$1,129	$1,129	Complete
Antcliff/Johnson Road	Ionia	34000130	201	Complete	tbd	$47	$47	Complete
Antcliff/Johnson Road	Ionia	34000130	201	Complete	tbd	$8,729	$8,729	Complete
Gallagher Farms	Ionia	34000131	201	Complete	tbd	$91,631	$91,631	Complete
Lake O Laundry	Ionia	34000132	213	Complete	tbd	$6,947	$6,947	Complete
Hedblum	Iosco	35000002	201	Complete	tbd	$400	$400	Complete
Res Wells Bachman Rd	Iosco	35000005	201	Complete	tbd	$1,294	$1,294	Complete
Bublitz Oil Full Service Oscoda	Iosco	35000027	213	Complete	tbd	$1,920	$1,920	Complete
Wurtsmith AFB	Iosco	35000058	201	Complete	tbd	$1,129,377	$1,129,377	Complete
Rainbow Shell	Iosco	35000076	213	Complete	tbd	$1,044	$1,044	Complete
PCE Plume East Tawas	Iosco	35000096	201	Complete	tbd	$9,896	$9,896	Complete
DNR - Real Estate Division	Iosco	35000109	213	Complete	tbd	$132,346	$132,346	Complete
Graham Oil Bulk Plant	Iosco	35000112	213	Complete	tbd	$2,222	$2,222	Complete
Sand Lake Road, 1344 North	Iosco	35000116	213	Complete	tbd	$11,965	$11,965	Complete
Van Ettan Creek Road, 5770	Iosco	35000118	201	Complete	tbd	$109,500	$109,500	Complete
E. A. Wood Concrete Products	Iosco	35000119	201	Complete	tbd	$1,800	$1,800	Complete
Washington, 114 N.	Iosco	35000134	213	Complete	tbd	$5,914	$5,914	Complete
Loud Drive PCE	Iosco	35000152	201	Complete	tbd	$42,238	$42,238	Complete
F-41 PCE Contamination	Iosco	35000153	201	Complete	tbd	$4,386	$4,386	Complete
River Road Contamination	Iosco	35000154	201	Complete	tbd	$5,060	$5,060	Complete
Krist Oil Co Gas Spill-CR643	Iron	36000023	213	Complete	tbd	$297	$297	Complete
Johns Shell (Automotive Specialists)	Iron	36000040	213	Complete	tbd	$5,385	$5,385	Complete
424 Store	Iron	36000041	213	Complete	tbd	$212	$212	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		Response Activity
PROJECT NAME	COUNTY	SITE #	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	Comments
Sartori Service Station	Iron	36000044	201	Complete	tbd	$10,194	$10,194	Complete
Firstbank Winn Branch	Isabella	37000018	213	Complete	tbd	$2,250	$2,250	Complete
Conrad English	Isabella	37000088	213	Complete	tbd	$984	$984	Complete
Res Contamination 7859 Walton Road	Isabella	37000100	201	Complete	tbd	$143,649	$143,649	Complete
Honneger's Grain Elevator	Isabella	37000125	201	Complete	tbd	$8,023	$8,023	Complete
Vernon Oil Field	Isabella	37000127	201	Complete	tbd	$374	$374	Complete
Vernon Oil Field	Isabella	37000127	201	Complete	tbd	$32,329	$32,329	Complete
Russell Road, 9684, Res Well	Isabella	37000136	201	Complete	tbd	$5,371	$5,371	Complete
Dowell Schlumberger	Isabella	37000137	201	Complete	tbd	$44,770	$44,770	Complete
Winn Rd., 7993 S.	Isabella	37000158	213	Complete	tbd	$20,191	$20,191	Complete
Pleasant Lake Party Store-Danny's	Jackson	38000040	213	Complete	tbd	$7,495	$7,495	Complete
Harvard Industries - Jackson	Jackson	38000082	201	Complete	tbd	$1,302	$1,302	Complete
General Products	Jackson	38000156	201	Complete	tbd	$2,700	$2,700	Complete
Noble Duncan	Jackson	38000310	213	Complete	tbd	$6,707	$6,707	Complete
Motor State Oil & Grease	Jackson	38000316	201	Complete	tbd	$7,872	$7,872	Complete
Aspen Way Residential Well	Jackson	38000329	201	Complete	tbd	$12,904	$12,904	Complete
Griff's	Jackson	38000370	213	Complete	tbd	$18,298	$18,298	Complete
Keyes Sunoco	Jackson	38000400	213	Complete	tbd	$7,464	$7,464	Complete
11112 Bartlet Road	Jackson	38000435	201	Complete	4/30/2019	$104,481	$104,481	Complete
Auto Ion Chemicals, Inc.	Kalamazoo	39000005	201	Complete	tbd	$1,139	$1,139	Complete
Colonial Village Laundry	Kalamazoo	39000008	201	Complete	tbd	$9,295	$9,295	Complete
KL Avenue Landfill	Kalamazoo	39000017	201	Complete	tbd	$8,385	$8,385	Complete
Lakeside Refining Co	Kalamazoo	39000023	201	Complete	tbd	$1,445	$1,445	Complete
Savage Rowe	Kalamazoo	39000043	201	In Progress	5/31/2022	$105,000	$297	Vapor intrusion investigation and install mitigation systems
Allied Paper/Portage Crk/Kalamazoo River	Kalamazoo	39000051	201	Complete	tbd	$212,443	$212,443	Complete
Schoolcraft Area Organics Contam	Kalamazoo	39000052	201	Complete	tbd	$35	$35	Complete
Panelyte	Kalamazoo	39000080	201	Complete	tbd	$22,153	$22,153	Complete
McLeieer Oil	Kalamazoo	39000248	213	Complete	tbd	$62,671	$62,671	Complete
Sinclair Bulk Stor Amer Aggreg	Kalamazoo	39000267	201	Complete	tbd	$16,881	$16,881	Complete
Ohio & Van Housen	Kalamazoo	39000368	201	Complete	tbd	$500	$500	Complete
Alamo General Store	Kalamazoo	39000394	213	Complete	tbd	$46,522	$46,522	Complete
Fulton Sunoco (McLeieer Oil)	Kalamazoo	39000398	213	Complete	tbd	$1,523	$1,523	Complete
25th Street, Richland Twp	Kalamazoo	39000425	201	Complete	tbd	$48,480	$48,480	Complete

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PROJECT NAME	COUNTY	SITE #	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	Comments
Eaton Corporation	Kalamazoo	39000429	201	Complete	tbd	$301,943	$301,943	Complete
Moore's Milwood Service	Kalamazoo	39000460	213	Complete	tbd	$189,009	$189,009	Complete
McDonald's Crosstown Service	Kalamazoo	39000469	213	Complete	tbd	$79	$79	Complete
Douglas Avenue Well	Kalamazoo	39000485	201	Complete	tbd	$374,310	$374,310	Complete
Haugen Property	Kalamazoo	39000486	201	In Progress	12/31/2022	$541,575	$474,628	Additional groundwater sampling in select monitoring wells.
Douglas and Alamo	Kalamazoo	39000488	201	Complete	4/30/2016	$45,670	$45,670	Complete
Coca-Cola Bottling Co.	Kalamazoo	39000495	213	Complete	tbd	$5,599	$5,599	Complete
Paris Cleaners	Kalamazoo	39000505	201	Complete	tbd	$1,260	$1,260	Complete
Antrim Kalkaska LF	Kalkaska	40000004	201	Complete	tbd	$1,162	$1,162	Complete
Kalkaska PBB Cattle Site	Kalkaska	40000025	201	Complete	tbd	$214	$214	Complete
Homco	Kalkaska	40000050	201	Complete	tbd	$248	$248	Complete
Jordan Residence	Kalkaska	40000065	213	Complete	tbd	$6,723	$6,723	Complete
Wash Tyme Laundry	Kalkaska	40000068	201	In Progress	6/1/2021	$100,000	$15,817	Soil gas monitoring, groundwater monitoring, and a contingency for additional soil gas treatment should the soil gas levels increase.
2224 N. Birch Street	Kalkaska	40000070	201	Complete	tbd	$11,080	$11,080	Complete
Starvation Lake General Store	Kalkaska	40000072	213	Complete	tbd	$5,874	$5,874	Complete
Starvation Lake General Store	Kalkaska	40000072	213	Complete	tbd	$74,592	$74,592	Complete
Novel Saco/Saco & Sons Inc	Kalkaska	40000074	213	Complete	tbd	$90	$90	Complete
Harvard Area GW Contamination	Kent	41000034	201	Complete	tbd	$777	$777	Complete
State Disposal Landfill, Inc.	Kent	41000062	201	In Progress	tbd	$335,000	$20,688	Hydrogeological investigation at the site to better define the nature and extent of the groundwater contamination. T
Croff Salvage Yard	Kent	41000072	201	Complete	11/4/2020	$33,872	$33,872	Complete
Autostyle Plastics, Inc. (Former)	Kent	41000113	201	Complete	tbd	$23,938	$23,938	Complete
Robinson Bulk Terminal	Kent	41000130	213	Complete	tbd	$54,499	$54,499	Complete
Uncle Lee's Trading Post/MRL Inc.	Kent	41000140	213	Complete	tbd	$4,113	$4,113	Complete
Hoff Industries (Former)	Kent	41000202	201	Complete	tbd	$17,472	$17,472	Complete
American Laundry (Fmr)/Container Waste	Kent	41000228	201	Complete	tbd	$687	$687	Complete
Fennema Trucking	Kent	41000330	213	Complete	tbd	$866	$866	Complete
Grattan General Store	Kent	41000639	213	Complete	tbd	$179	$179	Complete
Kelly Tab	Kent	41000807	213	Complete	tbd	$12,975	$12,975	Complete
J & J car co.	Kent	41000818	213	Complete	tbd	$3,584	$3,584	Complete
975 64th street	Kent	41000861	201	Complete	tbd	$8,967	$8,967	Complete
Michigan St - Twin Lakes Area	Kent	41000875	201	Complete	tbd	$145,000	$145,000	Complete

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PROJECT NAME	COUNTY	SITE #	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	Comments
196 17 Mile (Mortensen Residence)	Kent	41000881	201	Complete	tbd	$5,253	$5,253	Complete
Sparta Foundry	Kent	41000935	201	In Progress	12/31/2022	$33,414	$22,524	Additional investigation activities of groundwater contamination and soil gas
Incident Response Pilot Project	Kent	41000960	201	Complete	tbd	$305,532	$305,532	Complete
Kountry Korners	Kent	41000970	213	Complete	tbd	$270	$270	Complete
Belmont Grocery Inc	Kent	41000984	213	Complete	tbd	$2,959	$2,959	Complete
Millenium Park - Johnson 1 (PN 5880)	Kent	41000992	201	Complete	tbd	$2,000	$2,000	Complete
Pine Valley Pro Hardware	Kent	41001019	201	Complete	tbd	$9,494	$9,494	Complete
421 Ann Street NW	Kent	41001021	201	Complete	tbd	$6,307	$6,307	Complete
8581 Belding Road	Kent	41001073	213	Complete	tbd	$9,741	$9,741	Complete
Madison/Cottage Grove Area Contam	Kent	41001091	201	Complete	tbd	$12,792	$12,792	Complete
Innovative Environmental Solutions Inc	Kent	41001112	201	Complete	tbd	$21,485	$21,485	Complete
Roy's Resale Property	Kent	41001113	213	Complete	tbd	$8,855	$8,855	Complete
Kraft Street Partners LLC	Kent	41001114	213	Complete	tbd	$4,525	$4,525	Complete
515 Michigan Street NE	Kent	41001115	213	Complete	tbd	$9,385	$9,385	Complete
Fox Motor Group LLC	Kent	41001116	213	Complete	tbd	$10,093	$10,093	Complete
Auto Glass Specialists	Kent	41001117	213	Complete	tbd	$9,715	$9,715	Complete
413 Hall Street	Kent	41001121	201	Complete	9/30/2023	$27,471	$27,471	Complete
House Street Disposal Area	Kent	41001161	201	Complete	tbd	$9,571	$9,571	Complete
North Kent Disposal	Kent	41001164	201	Complete	tbd	$30,585	$30,585	Complete
7394 Kilmer Dr Drum	Kent	41002326	201	Complete	9/30/2020	$1,475	$1,475	Complete
Gay Stampsands	Keweenaw	42000013	201	Complete	tbd	$216,334	$216,334	Complete
Seneca Location Fuel Spill	Keweenaw	42000015	201	Complete	tbd	$206,316	$206,316	Complete
Inland Stampsands	Keweenaw	42000017	201	Complete	tbd	$76,702	$76,702	Complete
AustinTube Co	Lake	43000001	201	Complete	tbd	$5,999	$5,999	Complete
Wash King Laundry	Lake	43000007	201	Complete	tbd	$1,116	$1,116	Complete
Idlewild Gas Station (former)	Lake	43000045	213	Complete	tbd	$11,578	$11,578	Complete
Hurley's Lodge	Lake	43000048	213	Complete	tbd	$4,464	$4,464	Complete
Home Oil Company	Lake	43000051	213	Complete	tbd	$9,968	$9,968	Complete
McNeeley Property	Lake	43000052	213	Complete	tbd	$395	$395	Complete
Metamora Landfill	Lapeer	44000005	201	Complete	tbd	$18,059	$18,059	Complete
Former Almont Do-It Hardware Store	Lapeer	44000201	201	Complete	tbd	$8,074	$8,074	Complete
Otter Lake Industrial Property	Lapeer	44000278	201	Complete	9/30/2020	$12,597	$12,597	Complete

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Ice Cream Factory	Leelanau	45000028	213	Complete	tbd	$9,012	$9,012	Complete
Dura Corp	Lenawee	46000005	201	Complete	tbd	$450	$450	Complete
Palmer Rd Mercury Spill	Lenawee	46000177	201	Complete	tbd	$18,511	$18,511	Complete
Adrian Dry Cleaning	Lenawee	46000208	201	Complete	tbd	$8,459	$8,459	Complete
Blissfield Vacant Lot	Lenawee	46000212	213	Complete	tbd	$12,588	$12,588	Complete
Former Bread of Life Christian Center	Lenawee	46000213	213	Complete	tbd	$7,074	$7,074	Complete
203 South Lane St	Lenawee	46000231	201	In Progress	12/1/2023	$151,950	$2,000	Conduct additional remedial investigation activities to evaluate the potential source of the CVOC release, evaluate the extent of CVOC-contaminated soil, groundwater, and soil vapor, and further evaluate pathways and potential receptors impacted by CVOC contamination.
Along River Raisin New W Michigan	Lenawee	46000312	201	Complete	9/30/2020	$1,790	$1,790	Complete
Chem Trend Inc	Livingston	47000006	201	Complete	tbd	$2,064	$2,064	Complete
Hamburg/Unadilla Rds Contam Area	Livingston	47000013	201	Complete	tbd	$6,150	$6,150	Complete
Kelsey Hayes	Livingston	47000037	201	Complete	tbd	$500	$500	Complete
Thermofil Property	Livingston	47000039	201	Complete	tbd	$10,159	$10,159	Complete
Gould, Inc./325. N Roosevelt	Livingston	47000045	201	Complete	tbd	$27,248	$27,248	Complete
ACO Corporation - Pinkney	Livingston	47000063	201	Complete	tbd	$1,265	$1,265	Complete
Millies Market (dba toms)	Livingston	47000079	213	Complete	tbd	$12,331	$12,331	Complete
Millies Market (dba toms)	Livingston	47000079	213	Complete	tbd	$19,120	$19,120	Complete
Main Street - Gregory	Livingston	47000099	201	Complete	tbd	$9,524	$9,524	Complete
Hamburg Twp Dump- Strawberry	Livingston	47000101	201	Complete	tbd	$3,232	$3,232	Complete
Weld Mold Co., Inc.	Livingston	47000105	201	Complete	tbd	$560	$560	Complete
Teledyne Howell - Penncraft	Livingston	47000149	201	Complete	tbd	$1,259	$1,259	Complete
National Controls	Livingston	47000154	201	Complete	tbd	$1,475	$1,475	Complete
Kensington/Jacoby Rd. Salt Contamination	Livingston	47000192	201	Complete	tbd	$7,834	$7,834	Complete
Marcy's Cleaners	Livingston	47000197	201	Complete	tbd	$3,510	$3,510	Complete
Diamond Chrome Plating, Inc.	Livingston	47000202	201	Complete	tbd	$16,298	$16,298	Complete
Superior Sanitation	Livingston	47000205	201	Complete	tbd	$4,318	$4,318	Complete
Regal Recycling	Livingston	47000221	201	Complete	tbd	$6,809	$6,809	Complete
Laier Farms Inc.	Livingston	47000228	213	Complete	tbd	$38	$38	Complete
Lucy Rd Consolidated	Livingston	47000229	201	Complete	tbd	$7,773	$7,773	Complete
The Clark Station #2128	Livingston	47000248	213	Complete	tbd	$20	$20	Complete
8080 Kensington Court	Livingston	47000256	201	Complete	tbd	$3,812	$3,812	Complete

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Snedicor's Cleaners of Howell	Livingston	47000262	201	Complete	tbd	$1,685	$1,685	Complete
D&D Fuel Tank Farm	Livingston	47000263	201	Complete	tbd	$1,275	$1,275	Complete
Fowlerville Road TCE	Livingston	47000266	201	Complete	tbd	$33,887	$33,887	Complete
219 West Grand River, Howell	Livingston	47000273	201	Complete	tbd	$1,440	$1,440	Complete
Abandoned Drums Hughs & Golf Club	Livingston	47000362	201	Complete	tbd	$3,175	$3,175	Complete
Bill's Market, Newberry	Luce	48000028	213	Complete	tbd	$350	$350	Complete
Archibald & Yvonne Feneley	Mackinac	49000069	213	Complete	tbd	$4,682	$4,682	Complete
G & H Landfill	Macomb	50000009	201	Complete	tbd	$67,250	$67,250	Complete
South Macomb Disp	Macomb	50000032	201	Complete	tbd	$5,708	$5,708	Complete
United #6201	Macomb	50000564	213	Complete	tbd	$1,521	$1,521	Complete
Spring Lake Subdivision	Macomb	50000604	201	Complete	tbd	$17,176	$17,176	Complete
Prior Model Cars	Macomb	50000615	201	Complete	tbd	$1,330	$1,330	Complete
Rub-A-Dub Cleaners	Macomb	50000698	201	Complete	tbd	$27,101	$27,101	Complete
10 Mile Drain Area	Macomb	50000736	201	Complete	tbd	$9,993	$9,993	Complete
Utica Brownfield	Macomb	50000743	201	Complete	tbd	$25,381	$25,381	Complete
Sokana Mobil	Macomb	50001134	213	Complete	tbd	$14,183	$14,183	Complete
Accent Car Wash	Macomb	50001223	213	Complete	tbd	$172	$172	Complete
Macomb County Sewer Project	Macomb	NA	201	Complete	tbd	$1,000,000	$1,000,000	Complete
Wellston True Value Hardware	Manistee	51000114	213	Complete	tbd	$24,754	$24,754	Complete
Cripe Road	Manistee	51000135	213	Complete	tbd	$9,768	$9,768	Complete
W. Fox Farm Rd GW Contamination	Manistee	51000155	201	Complete	tbd	$43,984	$43,984	Complete
Rengo Bros Warehouse Kaleva	Manistee	51000158	201	Complete	tbd	$21,654	$21,654	Complete
Brown 19 Gas Plant (Facility 131)	Manistee	51000162	201	Complete	tbd	$5,500	$5,500	Complete
PCA Sludge	Manistee	51000163	201	Complete	tbd	$26,399	$26,399	Complete
PCA Sludge	Manistee	51000163	201	Complete	tbd	$31,188	$31,188	Complete
Canfield & Wheeler #1	Manistee	51000179	201	Complete	tbd	$61,061	$61,061	Complete
Muffler Man	Manistee	51000181	213	Complete	tbd	$682	$682	Complete
Countryside Restaurant	Manistee	51000183	213	Complete	tbd	$10,603	$10,603	Complete
City of Manistee	Manistee	51000186	213	Complete	tbd	$6,434	$6,434	Complete
Res Well River Road	Manistee	51000191	201	Complete	tbd	$9,883	$9,883	Complete
Portage Lake Drum - 201	Manistee	51100086	201	Complete	9/30/2020	$2,805	$2,805	Complete
Cliffs Dow Plant	Manistee	52000003	201	Complete	tbd	$9,325	$9,325	Complete
Deer Lake	Marquette	52000005	201	Complete	tbd	$19,812	$19,812	Complete
Paton's Country Store	Marquette	52000083	213	Complete	tbd	$2,856	$2,856	Complete
Midtown Service	Marquette	52000089	213	Complete	tbd	$357,983	$357,983	Complete

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EL-COM Services	Marquette	52000110	213	Complete	tbd	$12,670	$12,670	Complete
Joe & Son's Service	Marquette	52000150	213	Complete	tbd	$8,141	$8,141	Complete
Appleridge Residential Well	Marquette	52000160	201	Complete	tbd	$19,815	$19,815	Complete
Greenwood Self Serve	Marquette	52000166	213	Complete	tbd	$7,005	$7,005	Complete
Historic CCI Iron Ore Tailing Pond	Marquette	52000200	201	In Progress	12/31/2019	$250,000	$236,003	Finalization of the site Remedial Investigation report.
Mason County Landfill	Mason	53000013	201	Complete	tbd	$3,026	$3,026	Complete
Star Watch Case Co Plant	Mason	53000021	201	Complete	tbd	$3,460	$3,460	Complete
United 6292	Mason	53000091	213	Complete	tbd	$450	$450	Complete
Copenhaver Barrels	Mason	53000115	201	Complete	tbd	$3,931	$3,931	Complete
Quick Lube	Mason	53000132	213	Complete	tbd	$3,025	$3,025	Complete
Freesoil Road GW Contamination	Mason	53000133	201	Complete	tbd	$11,101	$11,101	Complete
Garlick's Shell Service	Mason	53000157	213	Complete	tbd	$6,480	$6,480	Complete
Blue Ribbon Cleaners	Mason	53000166	201	In Progress	12/31/2022	$200,000	$13,789	Operation, maintenance, and optimization of the SVE system.
D&T Auto Repair	Mecosta	54000038	213	Complete	tbd	$7,974	$7,974	Complete
17111 Sierra Drive, Big Rapids	Mecosta	54000065	201	Complete	tbd	$1,500	$1,500	Complete
Joes Tire Service/Ridderman Oil	Mecosta	54000079	213	Complete	tbd	$3,579	$3,579	Complete
Gingrich Tire Center	Mecosta	54000080	213	Complete	tbd	$81,984	$81,984	Complete
514 Bronson Road	Mecosta	54000086	201	Complete	tbd	$14,138	$14,138	Complete
P.T. Plus	Mecosta	54000096	201	Complete	tbd	$51	$51	Complete
216 Millbrook	Mecosta	54000097	201	Complete	tbd	$15,371	$15,371	Complete
Morley Fire Department	Mecosta	54000098	213	Complete	tbd	$9,906	$9,906	Complete
Star Corner Bar	Menominee	55000075	213	Complete	tbd	$30,037	$30,037	Complete
Jack's Mobil	Menominee	55000080	213	Complete	tbd	$2,067	$2,067	Complete
Tittawabasee River	Midland	56000019	201	Complete	tbd	$72,137	$72,137	Complete
Carpenter, 915 East	Midland	56000073	213	Complete	tbd	$11,142	$11,142	Complete
Saginaw Rd., 2706 N.	Midland	56000092	213	Complete	tbd	$12,364	$12,364	Complete
Shepherd Road 4280 West Midland Resident	Midland	56000142	201	Complete	tbd	$17,995	$17,995	Complete
Alamando Rd. 129 S. Midland	Midland	56000184	201	Complete	tbd	$818	$818	Complete
Alamando Rd. 129 S. Midland	Midland	56000184	201	Complete	tbd	$5,090	$5,090	Complete
Alamando Rd. 128 S.	Midland	56000197	201	Complete	tbd	$7,364	$7,364	Complete
Kent Road, West, Brine Contam	Midland	56000198	201	Complete	tbd	$8,569	$8,569	Complete
Saginaw Rd., 1501 N.	Midland	56000201	213	Complete	tbd	$336	$336	Complete
Pine River Rd., 2100	Midland	56000218	213	Complete	tbd	$5,503	$5,503	Complete
Haley St, 720 E.	Midland	56000227	201	Complete	tbd	$31,495	$31,495	Complete
Pine St., 1406 E	Midland	56000232	201	Complete	tbd	$3,200	$3,200	Complete

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Butterfield Grocery	Missaukee	57000012	213	Complete	tbd	$160	$160	Complete
Kregear's Service	Missaukee	57000018	213	Complete	tbd	$2,460	$2,460	Complete
Dutch Hutch	Missaukee	57000058	213	Complete	tbd	$24,909	$24,909	Complete
McBain Oil and Gas	Missaukee	57000060	213	Complete	tbd	$4,020	$4,020	Complete
Alamando Road, 229 S	Monroe	56000226	201	Complete	tbd	$7,611	$7,611	Complete
Kimberly Cleaners Former	Monroe	58000158	201	Complete	tbd	$600	$600	Complete
Monroe Steel Casting Co	Monroe	58000161	201	Complete	tbd	$15,156	$15,156	Complete
Lewis and Morocco Roads	Monroe	58000163	201	Complete	tbd	$1,791	$1,791	Complete
Good & Good Drilling	Monroe	58000172	201	Complete	tbd	($2,929)	($2,929)	Complete
Jefferson Smurfit - West Mill	Monroe	58000173	213	Complete	tbd	$187	$187	Complete
Abandoned Drums - Calhoun Road	Monroe	58000189	201	Complete	tbd	$8,236	$8,236	Complete
Monroe Alliance Church	Monroe	58000205	213	Complete	tbd	$14,946	$14,946	Complete
Bernice M. Stark Trust	Monroe	58000230	213	Complete	tbd	$9,184	$9,184	Complete
Former Gas Station Monroe St	Monroe	58000231	213	Complete	tbd	$8,984	$8,984	Complete
Crystal Refinery	Montcalm	59000003	201	Complete	tbd	$1,881	$1,881	Complete
Lakeview Airport	Montcalm	59000009	201	Complete	6/30/2017	$223,071	$223,071	System dismantling
Edmore Cleaners	Montcalm	59000089	201	Complete	tbd	$22,883	$22,883	Complete
Edmore Mobil	Montcalm	59000139	213	Complete	tbd	$10,388	$10,388	Complete
Amble Oil Co.	Montcalm	59000150	213	Complete	tbd	$20,529	$20,529	Complete
1034 Howard City Edmore Road	Montcalm	59000155	213	Complete	tbd	$2,321	$2,321	Complete
Lakeway Party Store	Montcalm	59000156	213	Complete	tbd	$1,186	$1,186	Complete
Blackrick Service	Montcalm	59000161	213	Complete	tbd	$17,566	$17,566	Complete
Thelma Franklin	Montcalm	59000164	213	Complete	tbd	$21,424	$21,424	Complete
Pierson Mobil Station	Montcalm	59000165	213	Complete	tbd	$49,802	$49,802	Complete
Denslow Oil Company (Former)	Montcalm	59000173	213	Complete	tbd	$12,083	$12,083	Complete
Convenient Village	Montcalm	59000174	213	Complete	tbd	$15,778	$15,778	Complete
Amble Marathon	Montcalm	59000175	213	Complete	tbd	$44,632	$44,632	Complete
Standard Oil Bulk - Former	Montcalm	59000176	213	Complete	tbd	$17,587	$17,587	Complete
Lowell St Hillman Twp	Montmorency	60000004	213	Complete	tbd	$300	$300	Complete
Joey's Service	Montmorency	60000033	213	Complete	tbd	$888	$888	Complete
Wyson's General Store	Montmorency	60000056	213	Complete	tbd	$675,604	$675,604	Complete
Mark's Standard	Montmorency	60000064	213	Complete	tbd	$4,086	$4,086	Complete
Bofors Nobil	Muskegon	61000005	201	Complete	tbd	$2,905	$2,905	Complete
Mich Con - Lakey Foundry	Muskegon	61000027	201	Complete	tbd	$34,606	$34,606	Complete
Thermo-Chem, Inc	Muskegon	61000056	201	Complete	tbd	$4,582	$4,582	Complete
S.D. Warren #1	Muskegon	61000066	201	Complete	tbd	$115	$115	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		Response Activity
PROJECT NAME	COUNTY	SITE #	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	Comments
Bennett Pump	Muskegon	61000117	213	Complete	tbd	$1,039	$1,039	Complete
Green Ridge Subdivsion	Muskegon	61000137	201	Complete	tbd	$8,750	$8,750	Complete
Village of Ravenna	Muskegon	61000296	213	Complete	tbd	$3,547	$3,547	Complete
Broton Road Area GW Contamination	Muskegon	61000328	201	Complete	tbd	$1,200	$1,200	Complete
Broton Road Area GW Contamination	Muskegon	61000328	201	Complete	tbd	$11,149	$11,149	Complete
Spot Cleaners	Muskegon	61000332	201	Complete	tbd	$600	$600	Complete
Ruddiman Creek Drum Dump	Muskegon	61000377	201	Complete	tbd	$8,010	$8,010	Complete
Bofors Trailer Removal	Muskegon	61000387	201	Complete	tbd	$14,441	$14,441	Complete
Ravenna Sunoco	Muskegon	61000398	213	Complete	tbd	$3,236	$3,236	Complete
Star Mini-Mart #2	Muskegon	61000435	213	Complete	tbd	$9,437	$9,437	Complete
1931 East Broadway Avenue	Muskegon	61000436	201	Complete	tbd	$27	$27	Complete
Ambrosia Street GW Contam	Muskegon	61000437	201	Complete	tbd	$119,487	$102,854	Complete
Sealmore Corporation	Muskegon	61000500	201	Complete	tbd	$45,897	$45,897	Complete
PCB Capacitors	Muskegon	61000505	201	Complete	tbd	$1,903	$1,903	Complete
Madison Street - Muskegon	Muskegon	61000517	201	Complete	3/15/2019	$62,459	$62,459	Complete
460 West Westeran Ave - Muskegon Convention Center	Muskegon	61000799	201	Complete	9/30/2020	$200,000	$200,000	Complete
Croton Stop-N-Shop	Newaygo	62000091	213	Complete	tbd	$7,173	$7,173	Complete
Muskegon River Pipeline - Bridgeton	Newaygo	62000103	201	Complete	tbd	$265,000	$84,173	Complete
MDNR Real Estate, White Cloud	Newaygo	62000112	213	Complete	tbd	$8,117	$8,117	Complete
MDNR Real Estate, White Cloud	Newaygo	62000112	213	Complete	tbd	$11,551	$11,551	Complete
Hardy Grocery	Newaygo	62000113	213	Complete	tbd	$4,696	$4,696	Complete
Up North Gift Co	Newaygo	62000115	213	Complete	tbd	$68,036	$68,036	Complete
Mikes Unocal 76	Newaygo	62000120	213	Complete	tbd	$8,487	$8,487	Complete
Cardinal Land Corp Veterans LF	Oakland	63000014	201	Complete	tbd	$13,905	$13,905	Complete
Clarkston Rd Area LF	Oakland	63000016	201	Complete	tbd	$36	$36	Complete
Ford Motor Co Wixom	Oakland	63000022	201	Complete	tbd	$340	$340	Complete
House of Imports	Oakland	63000028	201	Complete	tbd	$1,070	$1,070	Complete
Lanthier Foundry and Machine	Oakland	63000035	201	Complete	tbd	$7,284	$7,284	Complete
Rose Township Dump	Oakland	63000057	201	Complete	tbd	$3,715	$3,715	Complete
Sanicem LF J Fons Co	Oakland	63000060	201	Complete	tbd	$20,461	$20,461	Complete
Stans Trucking	Oakland	63000062	201	Complete	tbd	$196	$196	Complete
East Livingston Rd	Oakland	63000071	201	Complete	tbd	$102,300	$102,300	Complete
Mill Street Res Wells	Oakland	63000074	201	Complete	tbd	$49,597	$49,597	Complete
Mill Street Res Wells	Oakland	63000074	201	Complete	tbd	$248,498	$248,498	Complete

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Socrra	Oakland	63000152	201	Complete	tbd	$495	$495	Complete
Waterford Hills Sanitary LF	Oakland	63000165	201	Complete	tbd	$2,261	$2,261	Complete
Amoco SS #5214, Milford	Oakland	63000205	213	Complete	tbd	$1,073	$1,073	Complete
Dandy Oil, Clarkston	Oakland	63000343	213	Complete	tbd	$735	$735	Complete
Dandy Oil, Clarkston	Oakland	63000343	213	Complete	tbd	$78,314	$78,314	Complete
Detroit Artillery Armory	Oakland	63000348	201	Complete	tbd	$6,120	$6,120	Complete
Emma Milner Property, Waterford	Oakland	63000366	213	Complete	tbd	$2,780	$2,780	Complete
Wixom Country Corners	Oakland	63000846	201	Complete	tbd	$11,587	$11,587	Complete
South Milford Rd	Oakland	63000883	201	In Progress	12/30/2021	$198,118	$45,142	Installation of new groundwater monitoring wells, soil gas wells, and vapor pins, sampling and laboratory analysis to determine affected area for mitigation.
Electroplating Service Inc	Oakland	63000888	201	In Progress	7/31/1930	$1,000,000	$68,615	Operations and maintenance of EPA treatment system and monitoring of treatment system
Collins & Orion Roads Res Wells	Oakland	63000957	201	Complete	tbd	$49,588	$49,588	Complete
Rockcroft St Res Wells	Oakland	63000983	201	Complete	tbd	$88,151	$88,151	Complete
Rockcroft St Res Wells	Oakland	63000983	201	Complete	tbd	$480,630	$480,630	Complete
Cedar Creek Landscaping	Oakland	63000993	201	Complete	tbd	$302,297	$302,297	Complete
Coe's Cleaners	Oakland	63001005	201	Complete	tbd	$129,172	$129,172	Complete
Chapel Landfill	Oakland	63001006	201	Complete	tbd	$12,637	$12,637	Complete
Chapel Landfill	Oakland	63001006	201	Complete	tbd	$76,094	$76,094	Complete
Woodhull Lake	Oakland	63005102	201	Complete	tbd	$251,025	$251,025	Complete
Dean St Res Wells	Oakland	63005111	201	Complete	tbd	$15,376	$15,376	Complete
Dean St Res Wells	Oakland	63005111	201	Complete	tbd	$63,195	$63,195	Complete
Oakland County Fuels, Inc.	Oakland	63005154	201	Complete	tbd	$390	$390	Complete
Clarkston Shell Service	Oakland	63005169	213	Complete	tbd	$2,405	$2,405	Complete
Charles W Pelton Property, Commerce	Oakland	63005170	213	Complete	tbd	$1,090	$1,090	Complete
Huron/Telegraph Intersection	Oakland	63005175	213	Complete	tbd	$69,797	$69,797	Complete
Former Joe's Towing Inc, Wixom	Oakland	63005183	213	Complete	tbd	$26,613	$26,613	Complete
Hilton Heights Service	Oakland	63005193	213	Complete	tbd	$6,107	$6,107	Complete
Asa R Smith, Highland	Oakland	63005196	213	Complete	tbd	$6,686	$6,686	Complete
Middle Lake Road Well	Oakland	63005811	201	Complete	tbd	$6,184	$6,184	Complete
Clark Station #1720, Commerce	Oakland	63005847	213	Complete	tbd	$845	$845	Complete
Glengary Cleaners	Oakland	63005877	201	Complete	tbd	$2,470	$2,470	Complete
Former By-Rite	Oakland	63005886	213	Complete	tbd	$6,217	$6,217	Complete
Troy Capacitors	Oakland	63005888	201	Complete	tbd	$901	$901	Complete
Rochester Gas Station	Oakland	63005905	213	Complete	tbd	$7,915	$7,915	Complete

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Engineering Tube Specialties	Oakland	63005909	201	Complete	tbd	$7,854	$7,854	Complete
Holloway Sand and Gravel	Oakland	63005956	201	Complete	tbd	$1,920	$1,920	Complete
Harvard Street Residence	Oakland	63005969	201	Complete	tbd	$26,770	$26,770	Complete
Residential Well Golden Valley Drive	Oakland	63005976	201	Complete	tbd	$49,813	$49,813	Complete
Homedale Ave Area GW	Oakland	63006033	201	Complete	7/19/2019	$28,130	$28,130	Complete
Oakland Appliance Center	Oakland	63006058	213	Complete	tbd	$1,135	$1,135	Complete
O'Brien Heating and Cooling	Oakland	63006067	213	Complete	tbd	$6,110	$6,110	Complete
1181 Shallowdale Drive	Oakland	63500556	201	In Progress	12/31/2020	$69,140	$57,180	Conduct remedial investigation
Village of Mears	Oceana	64000010	201	Complete	tbd	$12,459	$12,459	Complete
Rothbury Hardware	Oceana	64000093	213	Complete	tbd	$540	$540	Complete
William Crawford Property	Oceana	64000094	213	Complete	tbd	$9,966	$9,966	Complete
Osceola Refining Co	Ogemaw	65000004	201	Complete	tbd	$2,042	$2,042	Complete
Lovewell's Corner Store	Ogemaw	65000024	213	Complete	tbd	$1,790	$1,790	Complete
Chippewa Trail 2867, Lupton	Ogemaw	65000075	201	Complete	tbd	$33,446	$33,446	Complete
Avrams Fuel Service	Ogemaw	65000080	213	Complete	tbd	$10,364	$10,364	Complete
MDNR Main St. Lupton	Ogemaw	65000081	213	Complete	tbd	$630	$630	Complete
Skidway Car Care Center Inc	Ogemaw	65000082	213	Complete	tbd	$535	$535	Complete
Mio Road, 1968 South	Ogemaw	65000087	213	Complete	tbd	$54	$54	Complete
City of Rose Clty (Millpond Property)	Ogemaw	65000120	213	Complete	tbd	$5,932	$5,932	Complete
Gitche Gumee Oil- Trout Creek	Ontonagon	66000021	201	Complete	tbd	$3,874	$3,874	Complete
Copper Range Company	Ontonagon	66000501	201	Complete	tbd	$1,824	$1,824	Complete
Former Rancour Property	Osceola	67000022	201	Complete	tbd	$29,227	$29,227	Complete
Leroy Garage	Osceola	67000028	213	Complete	tbd	$310	$310	Complete
Total Crude Oil Transfer Station	Osceola	67000042	201	Complete	tbd	$200	$200	Complete
Eagle Village	Osceola	67000052	213	Complete	tbd	$8,014	$8,014	Complete
Dighton Store	Osceola	67000061	213	Complete	tbd	$6,841	$6,841	Complete
Beard Oil	Osceola	67000066	213	Complete	tbd	$8,234	$8,234	Complete
Bentley Fuel Spill	Osceola	67000079	201	Complete	tbd	$27,600	$27,600	Complete
former Gas Station, Gilbert Street	Osceola	67000084	213	Complete	tbd	$3,620	$3,620	Complete
Mineral Springs Bar	Osceola	67000148	213	Complete	tbd	$3,093	$3,093	Complete
No-Sho-Mo Chlorides	Osceola	67000149	201	Complete	tbd	$472	$472	Complete
No-Sho-Mo Chlorides	Osceola	67000149	201	Complete	tbd	$27,168	$27,168	Complete
Hoskins Manufacturing	Oscoda	68000001	201	Complete	tbd	$5,752	$5,752	Complete
Don's Marathon	Oscoda	68000013	213	Complete	tbd	$188	$188	Complete
PBB Animal Site Disposal Area	Oscoda	68000022	201	Complete	tbd	$3,597	$3,597	Complete

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D & A Service	Oscoda	68000035	213	Complete	tbd	$2,560	$2,560	Complete
Trinity Coppitsch (1-7A)	Otsego	69000073	201	Complete	tbd	$23,494	$23,494	Complete
G & J Standard Service	Otsego	69000084	213	Complete	tbd	$4,802	$4,802	Complete
Former Briley Airstrip	Otsego	69000085	201	Complete	tbd	$317,383	$317,383	Complete
B & J Industrial Finishing	Ottawa	70000002	201	Complete	tbd	$27	$27	Complete
Fenske Landfill	Ottawa	70000004	201	In Progress	12/30/2030	$37,966	$5,551	Operation and Maintenance
Rozema Waste Garage Area	Ottawa	70000017	201	Complete	tbd	$1,260	$1,260	Complete
Passmore-Goosen #1 (PN 22043)	Ottawa	70000103	201	Complete	tbd	$2,854	$2,854	Complete
Macatawa River Wetland Spill	Ottawa	70000331	201	Complete	tbd	$28,128	$28,128	Complete
Windmill Station Property (Fmr)	Ottawa	70000353	213	Complete	tbd	$8,782	$8,782	Complete
US Coast Guard Station Parking Lot	Ottawa	70000376	201	Complete	tbd	$1,020	$1,020	Complete
Jamestown Automotive Inc	Ottawa	70000381	213	Complete	tbd	$8,854	$8,854	Complete
Garfield Avenue, 340 East	Ottawa	70000396	201	Complete	tbd	$14,621	$14,621	Complete
Stripe A Lot Asphalt	Ottawa	70000401	213	Complete	tbd	$6,409	$6,409	Complete
7850 112th Street	Ottawa	70000418	201	Complete	tbd	$69,494	$69,494	Complete
Holland Motor (Former)	Ottawa	70000420	213	Complete	tbd	$14,832	$14,832	Complete
Russ's Truck Palace (Former)	Ottawa	70000421	213	Complete	tbd	$9,259	$9,259	Complete
MSI #627	Ottawa	70000428	213	Complete	tbd	$7,343	$7,343	Complete
Daling Sludge Pit	Ottawa	70000502	201	Complete	tbd	$3,917	$3,917	Complete
Daling Sludge Pit	Ottawa	70000502	201	Complete	tbd	$52,650	$52,650	Complete
Posen - Vincent St. Res. Well	Presque Isle	71000046	213	Complete	tbd	$3,200	$3,200	Complete
Ken's Oil (former)	Presque Isle	71000055	201	Complete	tbd	$1,183	$1,183	Complete
Dorais Heating Oil Release	Presque Isle	71000060	201	Complete	tbd	$21,517	$21,517	Complete
Onaway Tax Service	Presque Isle	71000061	213	Complete	tbd	$571	$571	Complete
Darga Forest Products	Presque Isle	71000062	213	Complete	tbd	$4,591	$4,591	Complete
Barbier Bulk Oil Plant	Roscommon	72000012	201	Complete	tbd	$9	$9	Complete
Charlie's Place	Roscommon	72000061	213	Complete	tbd	$399	$399	Complete
Scalawags (Former)	Roscommon	72000111	213	Complete	tbd	$9,749	$9,749	Complete
Nielsen's Amoco Station	Roscommon	72000113	213	Complete	tbd	$690	$690	Complete
Merrill Rd.14684 South Residential	Saginaw	73000009	201	Complete	tbd	$46,493	$46,493	Complete
Hafner's Chesaning Auto Parts	Saginaw	73000069	213	Complete	tbd	$630	$630	Complete
MDOT M13 Ramps	Saginaw	73000133	201	In Progress	6/1/2050	$177,801	$124,897	Complete quarterly vacuum truck events for 2 years.
Holland Ave., 1106 E	Saginaw	73000240	213	Complete	tbd	$9,704	$9,704	Complete
Zachary Incorporated	Saginaw	73000391	213	Complete	tbd	$10,937	$10,937	Complete

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National Plate Glass	Saginaw	73000406	201	Complete	tbd	$117	$117	Complete
Saginaw Oil field	Saginaw	73000411	201	Complete	tbd	$900	$900	Complete
Dixie and Maple Roads Resident	Saginaw	73000433	201	Complete	tbd	$24,926	$24,926	Complete
Lufkin Rule	Saginaw	73000449	201	Complete	tbd	$1,278	$1,278	Complete
Chapin General Store	Saginaw	73000564	213	Complete	tbd	$6,286	$6,286	Complete
Dale M. Seltzer/Kenneth A. Grieb	Saginaw	73000570	213	Complete	tbd	$720	$720	Complete
Janes Street 2984	Saginaw	73000583	213	Complete	tbd	$506	$506	Complete
Westervelt, 805 S.	Saginaw	73000677	213	Complete	tbd	$11,260	$11,260	Complete
Frankenmuth Fish Passage	Saginaw	73000679	201	Complete	tbd	$6,151	$6,151	Complete
Gratiot Road, 7877	Saginaw	73000680	213	Complete	tbd	$2,555	$2,555	Complete
Wildcat Road, 8004	Saginaw	76000035	213	Complete	tbd	$2,935	$2,935	Complete
Lakeshore Road, 7258 S.	Saginaw	76000039	213	Complete	tbd	$6,322	$6,322	Complete
Lapeer St., 4 West	Saginaw	76000137	213	Complete	tbd	$3,190	$3,190	Complete
Saginaw County Storm Disaster	Saginaw	NA	201	Complete	tbd	$432	$432	Complete
Sangster Property	Sanilac	76000138	213	Complete	tbd	$40,868	$40,868	Complete
Ann Arbor Railroad Yard	Shiawassee	78000002	201	Complete	tbd	$179,183	$179,183	Complete
Magnetek	Shiawassee	78000056	201	Complete	tbd	$10,482	$10,482	Complete
Shiawassee Sanitary Landfill	Shiawassee	78000071	201	Complete	tbd	$2,473	$2,473	Complete
Frank's Service	Shiawassee	78000099	213	Complete	tbd	$362	$362	Complete
Former Sav-U Station	Shiawassee	78000128	213	Complete	tbd	$643	$643	Complete
Court Abandoned	Shiawassee	78000130	213	Complete	tbd	$27,528	$27,528	Complete
Raymond Ayotte	Shiawassee	78000142	213	Complete	tbd	$14,203	$14,203	Complete
Estate of Eva Bedell	Shiawassee	78000152	213	Complete	tbd	$9,697	$9,697	Complete
116 E. Church Road, Morrice	Shiawassee	78000153	201	Complete	tbd	$19,910	$19,910	Complete
622 N. Ball Street, Owosso	Shiawassee	78000156	201	Complete	tbd	$8,676	$8,676	Complete
Hoover Chemical Reeves Product	St Clair	74000004	201	Complete	tbd	$1,710	$1,710	Complete
Former Gulf Station	St Clair	74000227	213	Complete	tbd	$1,948	$1,948	Complete
Schrader & Sons	St Clair	74000336	201	Complete	tbd	$16,433	$16,433	Complete
3870 Mayer Rd, China Twp	St Clair	74500143	201	Complete	9/30/2020	$274,978	$274,978	Complete
67791 Black Run Way Constantine	St Joseph	75000216	201	Complete	9/30/2020	$1,687	$1,687	Complete
Broker Property	St Joseph	75000040	213	Complete	tbd	$1,491	$1,491	Complete
Fawn River & Nottawa	St Joseph	75000109	201	Complete	tbd	$18,667	$18,667	Complete
Portage Metal Finishing	St Joseph	75000110	201	Complete	tbd	$41,528	$41,528	Complete
Park Township Dacthal (DCPA) Site	St Joseph	75000121	201	Complete	tbd	$1,310,000	$1,310,000	Complete
Klinger Lake Marina	St Joseph	75000123	213	Complete	tbd	$360	$360	Complete

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Decker Service	St. Joseph	75000060	213	Complete	tbd	$144	$144	Complete
Leonidas Area Wells	St. Joseph	75000129	201	Complete	tbd	$16,371	$16,371	Complete
Pilot Action Audit of Const Contracts	Statewide	19000999	201	Complete	tbd	$37,166	$37,166	Complete
Surety Bonds/Web Page Design	Statewide	33000543	201	Complete	tbd	$226,766	$226,766	Complete
Monitoring Wells/ERD	Statewide	33009999	201	Complete	tbd	$522,833	$522,833	Complete
Accounts Payable	Statewide	MISC0240	201/213	Complete	9/30/2020	$18,574	$18,574	Accounts Payable
Alternate Water Monitoring	Statewide	NA	201/213	In Progress	Unknown	$7,648,893	$7,258,893	Monitoring residential wells to ensure safe drinking water.
Bottled Water	Statewide	NA	201/213	In Progress	Unknown	$1,749,155	$1,709,155	Provision of bottled water to residences to ensure safe drinking water.
EGLE Lab	Statewide	NA	201/213	Complete	tbd	$2,557,600	$2,557,600	Complete
District Discretionary	Statewide	NA	201	In Progress	9/30/2019	$289,545	$289,545	District Discretionary
Hazardous Waste Charges	Statewide	NA	201	In Progress	9/30/2019	$4,742	$4,742	Hazardous User Waste Charges
IDT for Pre-1995 Project MAIN Expenditures	Statewide	NA	201/213	Complete	tbd	$3,949,488	$3,949,488	Complete
Lab Equipment	Statewide	NA	201/213	Complete	tbd	$421,007	$421,007	Complete
Ride Database Development	Statewide	MISC0066	201	Complete	9/30/2020	$1,730,332	$1,730,332	Database Development
State Wide Methane Study	Statewide	NA	201	Complete	tbd	$1,187	$1,187	Complete
Statewide Emergency Action Account	Statewide	NA	201	In Progress	Unknown	$2,662,585	$2,662,585	Emergency cleanup actions.
Title Searches	Statewide	NA	201/213	Complete	tbd	$54,972	$54,972	Complete
Toxicology Statistical Services	Statewide	NA	201	Complete	Unknown	$4,965	$4,965	Professional statistical support for division projects.
Transfer to Department of Public Health	Statewide	NA	201	Complete	tbd	$299,119	$299,119	Complete
Gagetown Gas and Oil, former	Tuscola	79000114	213	Complete	tbd	$1,035	$1,035	Complete
People's Oil and Gas	Tuscola	79000115	201	Complete	tbd	$14,717	$14,717	Complete
Fulton St. 5980, Mayville	Tuscola	79000143	213	Complete	tbd	$8,050	$8,050	Complete
State Rd. 6842, Millington	Tuscola	79000157	213	Complete	tbd	$107,019	$107,019	Complete
Elm St., 3474	Tuscola	79000183	213	Complete	tbd	$2,784	$2,784	Complete
Center Street (901), Bangor	Van Buren	80000002	201	Complete	tbd	$44,712	$44,712	Complete
Du Wel Metal Products	Van Buren	80000007	201	Complete	tbd	$448	$448	Complete
Belgravia (Factory Condominium)	Van Buren	80000010	201	Complete	tbd	$111,510	$111,510	Complete
Burrows Sanitation	Van Buren	80000022	201	Complete	tbd	$1,355	$1,355	Complete
CR 681 at Black River	Van Buren	80000040	201	Complete	tbd	$9,088	$9,088	Complete
Paw Paw Plating	Van Buren	80000048	201	Complete	tbd	$152	$152	Complete
W.L. Hamilton	Van Buren	80000053	201	Complete	tbd	$1,463	$1,463	Complete
Paw Paw Laundry	Van Buren	80000084	213	In Progress	3/31/2022	$50,000	$5,036	VI investigation.

BASIC SITE INFORMATION						FUNDING INFORMATION		Response Activity
PROJECT NAME	COUNTY	SITE #	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	Comments
Midway Grocery	Van Buren	80000109	213	Complete	tbd	$540	$540	Complete
Lakeside Kwik Stop	Van Buren	80000130	213	Complete	tbd	$5,068	$5,068	Complete
Commercial Street Industrial Area	Van Buren	80000155	201	Complete	tbd	$35,169	$35,169	Complete
Production Rubber Products	Van Buren	80000193	201	Complete	tbd	$51	$51	Complete
Dane Corporation (former)	Van Buren	80000198	201	Complete	tbd	$6	$6	Complete
Ridgewood Pesticide	Van Buren	80000205	201	Complete	tbd	$22,381	$22,381	Complete
Green Acres Subdivision	Van Buren	80000219	201	Complete	tbd	$14,282	$14,282	Complete
Green Acres Subdivision	Van Buren	80000219	201	Complete	tbd	$17,856	$17,856	Complete
Al's Garage	Van Buren	80000253	213	Complete	tbd	$334	$334	Complete
State Wide Expanded Triage	Various	01099999	213	Complete	9/30/2019	$2,646	$2,646	Complete
Non Site Specific	Various	NA	201/213	Complete	tbd	$2,380,143	$2,380,143	Complete
Armen Cleaners	Washtenaw	81000005	201	Complete	tbd	$18,409	$18,409	Complete
Gelman Sciences	Washtenaw	81000018	201	Complete	tbd	$37,826	$37,826	Complete
Total #2542 (Huron Mini-mart)	Washtenaw	81000330	213	Complete	tbd	$4,025	$4,025	Complete
Res Well Rawsonville Road	Washtenaw	81000410	201	Complete	tbd	$7,500	$7,500	Complete
Johnson Drain	Washtenaw	81000477	201	Complete	tbd	$15,527	$15,527	Complete
Salem Twp - Unnamed Trib to Johnson Creek	Washtenaw	81000485	201	Complete	tbd	$161,291	$161,291	Complete
Ann Arbor Township - Flemming Creek	Washtenaw	81000486	201	Complete	tbd	$39,200	$39,200	Complete
320 N Main St	Washtenaw	81000490	201	Complete	tbd	$10,686	$10,686	Complete
8090 Grand St- Stahlin Industries	Washtenaw	81000494	201	Complete	tbd	$19,282	$19,282	Complete
Broadway Coin Laundry	Washtenaw	81000497	201	In Progress	4/30/2031	$450,000	$48,130	Pilot study of in situ treatment of offsite groundwater.
Robert Anderson	Washtenaw	81000517	213	Complete	tbd	$7,364	$7,364	Complete
425 Congdon St.	Washtenaw	81000575	201	Complete	tbd	$3,330	$3,330	Complete
Formerly Lou's Party Store	Washtenaw	81000576	213	Complete	tbd	$6,361	$6,361	Complete
Harris Rd. Between Geddes and Vreeland	Washtenaw	81000614	201	Complete	tbd	$20,842	$20,842	Complete
Forbes Dry Cleaner	Washtenaw	81000622	201	Complete	tbd	$150,841	$19,889	Complete
Dump Near Wicks Elem School	Wayne	82000014	201	Complete	tbd	$20,610	$20,610	Complete
Riverside Park (Parcels 1, 2 and 3)	Wayne	82000032	201	Complete	9/30/2020	$100,437	$100,437	Remedial investigation activities.
National Airport Site	Wayne	82000034	201	Complete	tbd	$790	$790	Complete
Cyanokem	Wayne	82000035	201	Complete	tbd	$699,590	$699,590	Complete
Rouge River	Wayne	82000047	201	Complete	tbd	$495,097	$495,097	Complete
Revere Copper and Brass	Wayne	82000136	201	Complete	tbd	$12,237	$12,237	Complete
ABC Drum and Barrel - Birwood	Wayne	82000143	201	Complete	tbd	$92,264	$92,264	Complete

BASIC SITE INFORMATION						FUNDING INFORMATION		Response Activity
PROJECT NAME	COUNTY	SITE #	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	Comments
Lear Siegler Plant	Wayne	82000153	201	Complete	tbd	$13,175	$13,175	Complete
Feister Oil Company	Wayne	82001427	201	Complete	tbd	$20,000	$20,000	Complete
Orphan Drum Removal	Wayne	82001479	201	Complete	tbd	$77,711	$77,711	Complete
Helen Avenue Vacant Lot, 13535	Wayne	82001541	201	Complete	tbd	$400	$400	Complete
Berdetco Industrial Services	Wayne	82001552	201	Complete	tbd	$99,959	$99,959	Complete
Stramaglia Property	Wayne	82001557	201	Complete	tbd	$124,990	$124,990	Complete
Lawton Property	Wayne	82001560	201	Complete	tbd	$135,305	$135,305	Complete
Recycling Corporation of America	Wayne	82001586	201	Complete	tbd	$1,000,000	$1,000,000	Complete
Detroit Coke	Wayne	82001593	201	Complete	tbd	$200,580	$200,580	Complete
Hudson's Area Redevlopment	Wayne	82001616	201	Complete	tbd	$49,931	$49,931	Complete
Beverly Rd Dump	Wayne	82001636	201	Complete	tbd	$5,773	$5,773	Complete
Michigan Tire Recycling	Wayne	82001640	201	Complete	tbd	$4,815	$4,815	Complete
BASF Multi-Site	Wayne	82001650	201	Complete	tbd	$465,268	$465,268	Complete
Northline Drum Site	Wayne	82001651	201	Complete	tbd	$2,844	$2,844	Complete
Walcon Corp	Wayne	82001654	201	Complete	tbd	$31,212	$31,212	Complete
Ashcroft-Sherwood Drain	Wayne	82001760	201	Complete	tbd	$44,822	$44,822	Complete
Highland Park Hospital (Power Plant)	Wayne	82001761	201	Complete	tbd	$9,477	$9,477	Complete
Anmas, Inc.	Wayne	82001870	213	Complete	tbd	$7,878	$7,878	Complete
Reclamation Oil Company	Wayne	82001873	213	Complete	tbd	$17,779	$17,779	Complete
Rayford Jackson	Wayne	82001878	213	Complete	tbd	$6,450	$6,450	Complete
Wayne Co./Det Area Historical Smelter Pr	Wayne	82001890	201	Complete	tbd	$315,748	$315,748	Complete
Michigan State Fair Grounds	Wayne	82001900	213	Complete	tbd	$59,201	$59,201	Complete
Abandoned Property 9200 E Warren	Wayne	82001956	213	Complete	tbd	$1,536	$1,536	Complete
Shipley Service	Wayne	82001960	213	Complete	tbd	$9,765	$9,765	Complete
Westland Park (a.k.a. Central City Park)	Wayne	82001961	201	Complete	tbd	$106,735	$106,735	Complete
Former Allen Cleaners -1103 E State Fair	Wayne	82001968	213	Complete	tbd	$400	$400	Complete
230 & 242 Mulberry St	Wayne	82001978	201	Complete	tbd	$28,715	$28,715	Complete
191 Labadie Steet	Wayne	82002100	201	Complete	tbd	$45,748	$45,748	Complete
Budget Bowkay	Wayne	82002101	213	Complete	tbd	$10,598	$10,598	Complete
Hamilton Road Gas Station (Former)	Wayne	82002102	213	Complete	tbd	$1,150	$1,150	Complete
Downriver Soil Assessment Project	Wayne	82002112	201	Complete	tbd	$152,690	$152,690	Complete
11500 Wyoming Street	Wayne	82002338	201	Complete	tbd	$3,438	$3,438	Complete

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PROJECT NAME	COUNTY	SITE #	REGULATORY AUTHORITY	OVERALL STATUS	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	Comments
Luck Mini Mart Inc.	Wayne	82002473	213	Complete	tbd	$286	$286	Complete
Highland Park Soil Piles	Wayne	82002479	201	Complete	tbd	$114,693	$114,693	Complete
Samuel Jolly Site	Wayne	82002527	213	Complete	tbd	$4,846	$4,846	Complete
Lara Mini Mart	Wayne	82002540	213	Complete	tbd	$3,327	$3,327	Complete
Fisherman's Marina	Wayne	82002541	213	Complete	tbd	$5,958	$5,958	Complete
The Boomer Company	Wayne	82002559	201	Complete	tbd	$12,341	$12,341	Complete
Chrysler Engine	Wayne	82002576	201	Complete	tbd	$2,158	$2,158	Complete
John's Tire (former)	Wayne	82002579	213	Complete	tbd	$15,896	$15,896	Complete
Abandoned Gas Station-Petoskey	Wayne	82002683	213	Complete	tbd	$38,173	$38,173	Complete
F & H Mini Mart	Wayne	82002701	213	Complete	tbd	$1,902	$1,902	Complete
Woodward Gas Station-Former	Wayne	82002702	213	Complete	tbd	$11,994	$11,994	Complete
Mail Delivery Services	Wayne	82002703	213	Complete	tbd	$4,769	$4,769	Complete
Pars Petroleum	Wayne	82002770	201	Complete	tbd	$8,013	$8,013	Complete
American Service station	Wayne	82002786	213	Complete	tbd	$4,119	$4,119	Complete
HNF Mini Mart	Wayne	82002787	213	Complete	tbd	$4,871	$4,871	Complete
Ryan Auto Center	Wayne	82002788	213	Complete	tbd	$10,052	$10,052	Complete
Chrome Craft Corporation	Wayne	82002792	201	Complete	tbd	$9,638	$9,638	Complete
Dexter Gas	Wayne	82002808	213	Complete	tbd	$781	$781	Complete
Westland Auto Lube	Wayne	82002848	201	Complete	tbd	$38,928	$38,928	Complete
5900 Common Wealth	Wayne	82008466	201	Complete	9/30/2020	$72,066	$72,066	Complete
Belleville Road Van Buren Twp	Wayne	82008494	201	Complete	9/30/2020	$6,122	$6,122	Complete
Campbell St & Reeder St	Wayne	82008505	201	Complete	9/30/2020	$20,925	$20,925	Complete
Ford Motor Co Livonia	Wayne	82002970	201	Complete	9/30/2020	$7,105	$7,105	Complete
Regional Arsenic Background	Wayne	NA	201	Complete	tbd	$56,456	$56,456	Complete
AAR Cadillac Manufacturing	Wexford	83000036	201	Complete	tbd	$174,883	$174,883	Complete
Mitchell Bentley - Cadillac	Wexford	83000042	201	Complete	tbd	$62,743	$62,743	Complete
Brasseur Property	Wexford	83000097	201	Complete	tbd	$5	$5	Complete
Rexair	Wexford	83000102	201	Complete	tbd	$275,320	$275,320	Complete
Wildcat Buildings	Wexford	83000109	201	Complete	tbd	$9,829	$9,829	Complete
Little Joe's Gas Station	Wexford	83000116	201	Complete	tbd	$19,521	$19,521	Complete
Res Well Shore Lane	Wexford	83000117	201	Complete	tbd	$2,640	$2,640	Complete
Mushroom Bar	Wexford	83000123	213	Complete	tbd	$9,986	$9,986	Complete
Mitchell St. Groundwater Contamination	Wexford	83000129	201	Complete	tbd	$138,241	$138,241	Complete
Mitchell Bentley - Cadillac	Wexford	83000142	201	Complete	tbd	$4,643	$4,643	Complete
King Cleaners	Wexford	83000148	201	Complete	tbd	$5,780	$5,780	Complete
					Totals	**$69,019,226**	**$63,614,013**	

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Village of Douglas Contamination	Allegan	2016-1260	2021	$179,287	$155,929	$478	RI, VI	In Progress	Industrial
Plainwell Paper Mill	Allegan	2010-1134	2012	$1,000,000	$998,247	$1,753	Demo	Complete	Mixed Use Commercial and Residential
Hastings Library	Barry	2005-1051	2007	$213,000	$213,000	$0	Due Care	Complete	Library
Bay City Conference Center	Bay	2001-0323	2007	$1,000,000	$1,000,000	$0	RI, Due Care	Complete	Conference Center
Uptown at River's Edge	Bay	2012-1174	2015	$1,000,000	$1,000,000	$0	Due Care, RI	Complete	Residential, Commercial
Elberta Waterfront	Benzie	2006-1062	2017	$735,387	$712,984	$22,403	Due Care, Demo	Complete	Mixed Use
Edgewater Renaissance BRG, St. Joseph	Berrien	2001-0329	2009	$651,000	$651,000	$0	RI, RA	Complete	Two Office Buildings
Ace Metals	Berrien	2005-1050	2007	$390,000	$386,261	$3,739	Due Care	Complete	Industrial
Will Branscumb Property	Berrien	2005-1052	2007	$130,000	$130,000	$0	Due Care, Demo	Complete	Mixed Housing, Commercial
Harbor Shores	Berrien	2007-1073	2014	$1,000,000	$999,260	$740	Demo, Due Care	Complete	Mixed Use
Bluffside	Berrien	2007-1076	2009	$734,100	$670,159	$63,941	RI, Due Care, Demo	Complete	Commercial, Recreational
Acorn Building Components, Quincy	Branch	2002-0339	2010	$1,000,000	$686,636	$313,364	RI, RA, Demo	Complete	Light Industrial
Baker Oil Springfield	Calhoun	2004-1046	2007	$700,000	$549,165	$150,835	RA, Due Care, Demo	Complete	Car wash, office space
Brownfield Premier Improvement	Cass	2010-1136	2012	$594,333	$561,287	$33,046	RI, Due Care	Complete	Industrial
Challenge Mountain	Charlevoix	2017-1285	2020	$249,310	$248,575	$735	Demo, RI, RA	Complete	Commercial
R&B Electronics	Chippewa	2006-1067	2008	$155,000	$70,068	$84,932	RI	Complete	Industrial
Grayling Northern Market	Crawford	2018-1316	2021	$175,000	$175,000	$0	Demo, Due Care, RA, RI	In Progress	Commercial
Lodal Inc	Dickinson	2017-1298	2021	$60,000	$60,000	$0	RI, VI	In Progress	Industrial
North Flint Food Market	Genesee	2017-1289	2019	$82,589	$80,882	$1,707	RI, Demo, Due Care, VI	Complete	Commercial
Genesee Land Bank	Genesee	2006-1060	2017	$164,000	$134,068	$29,932	RI, RA, Due Care	Complete	Mixed Use, Commercial
Grandview Parkway Properties	Grand Traverse	2013-1188	2020	$1,000,000	$906,517	$93,483	RI, BEA, RA, Demo, Due Care, VI	Complete	Mixed Use
Grand Traverse Commons	Grand Traverse	2003-0344	2006	$1,000,000	$1,000,000	$0	Demo, Due Care	Complete	Mixed Housing, Office, Commercial
Grand Traverse Commons Phase II	Grand Traverse	2004-1044	2007	$1,000,000	$1,000,000	$0	Due Care, Demo	Complete	Mixed Housing, Office, Commercial
Traverse City Place	Grand Traverse	2006-1065	2009	$1,000,000	$59,448	$940,552	RI, RA, Demo	Complete	Commercial, Residential
Uptown Traverse City	Grand Traverse	2013-1196	2017	$365,000	$228,240	$136,760	RI, RA, Due Care, VI	Complete	Residential; live/work condominiums
Louie's Fresh Market	Houghton	2012-1166	2014	$990,865	$767,577	$223,288	Due Care, RA, VI	Complete	Commercial
LMS Sebewaing	Huron	2018-1351	2021	$286,043	$286,043	$0	Demo, Due Care	In Progress	Mixed Use
Provident Place	Ingham	2018-1314	2021	$500,000	$450,000	$0	Due Care, VI	In Progress	Mixed Use
Hazel Street-The Wing	Ingham	2018-1347	2020	$235,000	$0	$235,000	Due Care, VI	Cancelled	Mixed Use

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Allen Place, Lansing	Ingham	2019-2400	2022	$636,529	$39,633	$0	Demo, Due Care, RI	In Progress	Mixed Use
Habitat for Humanity	Ingham	2006-1072	2008	$249,750	$81,124	$168,626	RI, Due Care	Complete	Commercial
City Market Redevelopment	Ingham	2008-1079	2015	$1,000,000	$1,000,000	$0	RI, Due Care, Demo, VI	Complete	Residential, Commercial
The St Anne East Lansing	Ingham	2011-1153	2013	$1,000,000	$977,099	$22,901	Due Care, RA, VI	Complete	Residential, Commercial
Portland Bridge - City of Portland - site assessment	Ionia	2018-1318	2020	$12,000	$8,544	$3,456	BEA, Due Care, RI , RA, VI	Complete	Government - public parking
Wurtsmith AFB - Kalitta Air SAG	Iosco	2018-1340	2021	$60,000	$38,393	$0	BEA, Due Care, RI, VI	In Progress	Industrial
Borden Building	Isabella	2004-1027	2010	$996,800	$989,862	$6,938	Due Care, Demo	Complete	Office
555 Eliza Street, Schoolcraft	Kalamazoo	2015-1242	2019	$200,000	$164,830	$35,170	RI, Due Care, Demo	Complete	Industrial
Crown Vantage Property, Parchment	Kalamazoo	2002-0340	2007	$500,000	$444,502	$55,498	RI, RA, Demo	Complete	Commercial
Health Focused Campus - Redevelopment	Kalamazoo	2014-1208	2017	$945,000	$928,707	$16,293	RA	Complete	Institutional
600 E. Michigan	Kalamazoo	2016-1262	2018	$205,000	$205,000	$0	Due Care, VI	Complete	Mixed Use
Wyoming mixed-use (CWD Ramblewood)	Kent	2018-1356	2020	$202,000	$189,786	$12,214	Due Care	Complete	Commercial
Grand Rapids Plaza Roosevelt	Kent	2018-1352	2021	$123,000	$96,432	$0	BEA, Due Care, VI	In Progress	Mixed Use
ICCF Eastern Ave. (GR)	Kent	2017-1310	2021	$249,000	$156,577	$0	BEA, Demo, Due Care, RI, RA	In Progress	Mixed Use
GRCC/M-TEC	Kent	2001-0313	2003	$1,000,000	$999,998	$2	RI, RA, Due Care	Complete	Grand Rapids Community College M-TEC
GRCS Consolidated Elementary School	Kent	2009-1124	2011	$712,966	$712,796	$170	BEA, Demo	Complete	Educational
Grand Rapids Urban Market	Kent	2012-1163	2014	$1,000,000	$999,830	$170	Demo, Due Care, RI	Complete	Commercial
Former GR Press	Kent	2015-1228	2017	$1,000,000	$744,594	$255,406	Demo, Due Care, RA	Complete	Medical Research center
West Shore Crossings	Leelanau	2008-1082	2012	$589,375	$44,139	$545,236	BEA, Due Care	Complete	Residential, Commercial
Tecumseh Products	Lenawee	2017-1276	2021	$1,000,000	$53,419	$0	RI, Due Care	In Progress	Industrial / Commercial
Hoskins	Livingston	2018-1313	2021	$205,000	$89,788	$0	Due Care, RI, VI	In Progress	Commercial
Tahquamenon Outdoor recreation Complex	Luce	2011-1146	2021	$438,500	$394,650	$0	Due Care, RA	In Progress	Recreational
Rochester Redevelopment	Macomb	2017-1292	2021	$1,000,000	$900,000	$0	RI, Due Care, RA, VI	In Progress	Commercial
Lipari Freezer Warehouse Property	Macomb	2017-1278	2021	$531,000	$405,494	$0	Due Care, VI	In Progress	Industrial

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American Materials LLC	Manistee	2008-1113	2014	$589,704	$481,609	$108,095	Demo, Due Care	Complete	Industrial
334 River Street	Manistee	2011-1139	2013	$289,823	$289,647	$176	Demo, Due Care	Complete	Residential, Commercial
Bryant Woods	Mason	2005-1053	2009	$100,000	$94,820	$5,180	Due Care	Complete	Residential
Monroe Recylcing	Monroe	2015-1235	2018	$598,111	$598,111	$0	Due Care	Complete	Industrial
River Raisin Battlefield	Monroe	2004-1043	2009	$1,000,000	$1,000,000	$0	Demo, Due Care	Complete	Historic Preservation Site
Great Lakes Towers	Monroe	2009-1125	2011	$17,022	$0	$17,022	BEA, Due Care	Complete	Industrial
Muskegon Lakeshore Smart Zone	Muskegon	2002-0341	2010	$1,000,000	$918,797	$81,203	RI, Due Care	Complete	Research and Technology Park
Whitehall Leather Tannery & South Shore Redevelopment	Muskegon	2004-1003	2017	$850,000	$848,536	$1,464	Due Care	Complete	Residential
Mona Terrace Development	Muskegon	2006-1068	2010	$1,000,000	$39,528	$960,472	RA, Demo, Due Care, Infrastructure	Complete	Residential
Muskegon Family Care	Muskegon	2008-1085	2010	$200,000	$130,586	$69,414	RA, Due Care, BEA	Complete	Commercial
Versatile Manufacturing	Muskegon	2014-1209	2017	$100,000	$51,174	$48,826	BEA, Due Care, RI , RA	Complete	Industrial
Windward Pointe	Muskegon	2015-1226	2018	$1,000,000	$1,000,000	$0	Demo, VI	Complete	Mixed Use
Pontiac Lot 9	Oakland	2000-0307	2007	$762,600	$141,159	$621,441	RI, RA	Complete	Commercial, Residential
Birmingham 2400 Lincoln	Oakland	2004-1002	2009	$700,000	$310,205	$389,795	RA, RI, Due Care, Demo	Complete	Mixed Housing, Office, Commercial
303 E University Redevelopment	Oakland	2020-2445	2022	$297,590	$0	$0	Demo, Due Care, RA, RI	In Progress	Office/Commercial
Mulch Mfg	Ogemaw	2007-1075	2009	$657,000	$600,809	$56,191	RA, Due Care, Demo	Complete	Industrial
White Pine Industrial Park	Ontonagon	2000-0275	2007	$721,000	$706,928	$14,072	RI, RA, Due Care	Complete	Industrial Park
White Pine Electric Power Plant	Ontonagon	2004-1023	2006	$30,000	$30,000	$0	RI	Complete	Industrial
Northern Michigan Eco-Industrial Park	Otsego	2010-1133	2014	$743,750	$421,074	$322,676	RI, BEA	Complete	Industrial
Challenge Machine, Grand Haven	Ottawa	2015-1249	2019	$150,000	$147,819	$2,181	Demo, Due Care, RA, VI	Complete	Professional office space
Spring Lake-Lake Pt. Development	Ottawa	2005-1054	2007	$100,000	$100,000	$0	Due Care, Demo	Complete	Condominiums, Restaurant
Spring Lake-Mill Point Station	Ottawa	2005-1056	2008	$90,000	$89,982	$18	RI, Due Care, Demo	Complete	Office, Commercial
Grand Landing Project	Ottawa	2006-1059	2011	$1,000,000	$989,693	$10,307	RA, Due Care	Complete	Commercial, Office, Residential
Lemon Creek Winery Redevelopment	Ottawa	2009-1132	2012	$200,000	$182,914	$17,086	Due Care, Demo	Complete	Commercial
Columbus Avenue	Ottawa	2011-1138	2015	$220,000	$135,486	$84,514	BEA, Due Care, Demo, RA	Complete	Office

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Bend Area Site Assessment	Ottawa	2017-1299	2019	$24,850	$22,945	$1,905	RI, VI	Complete	Park / Recreational
Renaissance Zone Dev	Presque Isle	2001-0330	2003	$263,230	$263,230	$0	RI, RA	Complete	Commercial, Residential
Onaway Dollar General	Presque Isle	2011-1140	2015	$300,000	$5,668	$294,332	Due Care, Demo, RA	Complete	Commercial
DNR Saginaw Landfill- SMI RACER	Saginaw	2018-1346	2021	$55,000	$55,000	$0	BEA, Due Care, RI, VI	In Progress	Park / Recreational
Saginaw Marketplace	Saginaw	2015-1238	2019	$1,000,000	$820,131	$179,869	RI, BEA, RA, Demo	Complete	Farmer's Market
Hoyt Nursing Home	Saginaw	2000-0310	2002	$222,000	$145,419	$76,581	RI, RA, Due Care	Complete	Nursing Home Expansion
SBS Products	Saginaw	2001-0311	2007	$60,775	$44,400	$16,375	RI, RA	Complete	Light Industrial
Rifkin Metal	Saginaw	2005-1057	2008	$1,254,261	$1,250,572	$3,689	RI, Due Care, Demo	Complete	Industrial
St. Clair Inn	Saint Clair	2017-1304	2021	$200,000	$168,137	$0	Due Care, RA, VI	In Progress	Mixed Use
Eastside Cleaners	Shiawassee	2016-1259	2019	$452,000	$421,926	$30,074	RI, VI	Complete	Industrial
Inn on Water Streeet	St. Clair	2016-1258	2021	$249,875	$224,888	$0	Due Care, Demo, VI	In Progress	Mixed Use
Paramount/Berridge, Sturgis	St. Joseph	2002-0338	2007	$509,450	$376,110	$133,340	RI, RA, Demo	Complete	Residential, Commercial
Kirsch Lofts	St. Joseph	2009-1121	2011	$1,000,000	$1,000,000	$0	RA, RI, Due Care, Demo	Complete	Residential, Commercial
Three Rivers Sheffield	St. Joseph	2011-1151	2015	$585,500	$483,877	$101,623	Demo, Due Care, RI, RA	Complete	Industrial
Vassar Foundry	Tuscola	2017-1302	2019	$60,000	$0	$60,000	RI, VI	Cancelled	Assessment to facilitate Redevelopment
Warren Frank Cannery/ PawPaw Brewing	Van Buren	2015-1246	2019	$30,000	$26,594	$3,406	Demo, RA, VI	Complete	Brew Pub
Karl Schmidt Unisia #6 Site (MAAL), South Haven	Van Buren	2000-0309	2007	$843,500	$840,221	$3,279	RI, RA, Demo	Complete	Aluminum Smelting
Eagle Street Redev.	Van Buren	2005-1048	2008	$354,000	$85,105	$268,895	RA, RI, Due Care, Demo	Complete	Mixed Housing, Office, Commercial
Packard Square	Washtenaw	2011-1148	2021	$1,000,000	$900,000	$0	Demo, Due Care, VI	In Progress	Residential/Commercial
Broadway Village at Lowertown	Washtenaw	2004-1045	2009	$700,000	$0	$700,000	Due Care	Cancelled	Mixed Use Commercial and Residential
Banks of Saline	Washtenaw	2008-1081	2010	$400,000	$0	$400,000	RA, Due Care	Cancelled	Residential
Lowertown (1140 Broadway) PRB	Washtenaw	2018-1319	2021	$50,000	$0	$0	RI	In Progress	Residential
Ferrous CAL/ Gibraltar	Wayne	2015-1243	2021	$245,000	$211,842	$0	RI, RA, Due Care, Demo	In Progress	Industrial
W.F. Whelan	Wayne	2017-1300	2021	$500,000	$171,240	$0	RI, Due Care, RA	In Progress	Industrial
City Club Apartments	Wayne	2017-1287	2020	$750,000	$750,000	$0	RA, VI	Complete	Mixed Use
Sharon Steel	Wayne	2000-0306	2002	$1,000,000	$637,876	$362,124	RI, RA, Demo	Complete	Single Family Housing
New Amsterdam	Wayne	2001-0326	2008	$750,000	$121,993	$628,007	RI, Due Care	Complete	Condominiums

Michigan Department of Environment, Great Lakes, and Energy
Appendix E: Brownfield Redevelopment Grant Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION				FUNDING INFORMATION			RESPONSE ACTIVITIES		
SITE NAME	COUNTY	TRACKING CODE	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	GRANT FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	DEVELOPMENT TYPE
Cooper School	Wayne	2004-1012	2009	$1,000,000	$0	$1,000,000	Due Care	Cancelled	Recreational, Commercial
Woodhaven Towne Center	Wayne	2008-1080	2010	$500,000	$0	$500,000	RA, Due Care, BEA	Cancelled	Commercial
Piquette Square	Wayne	2009-1126	2011	$480,000	$384,878	$95,122	Due Care	Complete	Residential, Commercial
Creative Arts	Wayne	2010-1137	2015	$160,000	$139,488	$20,512	BEA, Due Care	Complete	Recreational, Commercial
Abercrombie Southgate Redevelopment	Wayne	2011-1142	2014	$595,000	$455,739	$139,261	Due Care, RA, VI	Complete	Commercial
Northville Garage	Wayne	2012-1165	2014	$249,600	$246,703	$2,897	BEA, Due Care, Demo, RA, VI	Complete	Commercial
Cardinal Health Medical Supply Warehouse	Wayne	2012-1173	2017	$1,000,000	$1,000,000	$0	Due Care, RA	Complete	Medical Warehouse
Orleans Landing	Wayne	2014-1207	2017	$1,000,000	$981,487	$18,513	RI, RA, Due Care, VI	Complete	Mixed Use
Cadillac Lofts	Wexford	2018-1343	2021	$250,000	$60,497	$0	Demo, Due Care, RA, RI	In Progress	Mixed Use
Mitchell Bentley - Cadillac	Wexford	2017-1295	2021	$40,000	$36,000	$0	RI, VI	In Progress	Assessment to facilitate Redevelopment
Chemical Bank	Wexford	2008-1084	2010	$849,275	$168,268	$681,007	BEA, Due Care	Complete	Commercial
FY20 Bulk YE AP					$105,913				
			TOTAL	**$61,845,750**	**$46,760,567**	**$11,989,710**			

Michigan Department of Environment, Great Lakes, and Energy
Appendix F: Site Assessment Grant Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION			FUNDING INFORMATION			RESPONSE ACTIVITIES		
SITE NAME	COUNTY	TRACKING CODE	AWARD AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	GRANT FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
Former Chase Mfg Plant - Douglas village	Allegan	2016-1260	$478	$478	$0	RI	Complete	Industrial
Alpena Riverfront Area	Alpena	1998-0222	$48,000	$47,802	$198	RI	Complete	Various commercial & residential
Former Fletcher Paper	Alpena	2001-0327	$264,500	$226,270	$38,230	RI	Complete	Paper Mill
Alpena Area-Wide	Alpena	2003-0343	$76,000	$76,000	$0	RI	Complete	Gathered data for future development
2905 N. Water St.	Bay	1993-0505	$240,000	$0	$240,000	RI	Cancelled	Cancelled
N. Water & First St./Federal Bankruptcy Court SA	Bay	1994-0114	$100,000	$52,798	$47,202	RI	Complete	Federal court building, FBI office, U.S. Attorney, other office
Morton St.	Bay	1994-0115	$66,825	$34,467	$32,358	RI	Complete	Gathered data for future development
421 Marquette St./Marquette Industrial Park	Bay	1994-0117	$120,000	$40,255	$79,745	RI	Complete	Expanded Marquette Industrial Park
315 Midland	Bay	1994-0144	$15,000	$0	$15,000	RI	Cancelled	Former industrial site
Bay City Boring-Mundy St.	Bay	1996-0157	$52,283	$14,050	$38,233	RI	Complete	Sold for residential development
905 Salzburg	Bay	2004-1011	$25,000	$0	$25,000	RI	Cancelled	Cancelled
Market, Miller, Territorial Streets, Benton Harbor	Berrien	1998-0221	$62,146	$52,431	$9,715	RI	Complete	28 Parcels
Harbor Town	Berrien	2004-1024	$300,000	$291,161	$8,839	RI	Complete	Residential
Shay Motors, Battle Creek	Calhoun	1994-0112	$75,000	$0	$75,000	RI	Cancelled	Cancelled
Niecko Property/26742 W. Mich. Ave., Albion	Calhoun	1994-0129	$3,000	$1,425	$1,575	RI	Complete	Gathered data for future development
Brown Weld, Albion	Calhoun	1994-0130	$25,000	$10,898	$14,103	RI	Complete	Gathered data for future development
Global Paint & Ink	Calhoun	1998-0226	$30,000	$10,607	$19,393	RI	Complete	Manufacturing
Captain Oil Change, Battle Creek	Calhoun	1999-0243	$12,000	$9,224	$2,776	RI	Complete	Commerical
Cheboygan Industrial Park	Cheboygan	1996-0159	$23,500	$23,488	$12	RI	Complete	Industrial
SSM Industrial Park	Chippewa	1994-0126	$180,000	$124,354	$55,646	RI	Complete	Gathered data for future development
Grayling Area wide	Crawford	2004-1015	$200,000	$176,930	$23,070	RI	Complete	Gathered data for future development
Waterfront Development	Delta	1994-0122	$735,000	$217,057	$517,943	RI	Complete	Hotel, Commercial, Industrial
Former Bay De Noc Oil	Delta	1996-0162	$110,000	$57,349	$52,651	RI	Complete	Gathered data for future development
Northern Motors Rebuilders	Delta	1996-0163	$25,000	$24,993	$7	RI	Complete	Industrial
500 Balsam Kingsford	Dickinson	1994-0123	$157,980	$110,120	$47,860	RI	Complete	Gathered data for future development
Former Wallace Lumber	Dickinson	1996-0170	$2,000	$1,999	$1	RI	Complete	Gathered data for future development
Old Norway Landfill	Dickinson	1996-0171	$25,000	$21,864	$3,136	RI	Complete	Gathered data for future development
Flint Park Lake, Flint	Genesee	1995-0509	$19,490	$0	$19,490	RI	Cancelled	Gathered data for future development

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Appendix F: Site Assessment Grant Program
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BASIC SITE INFORMATION			FUNDING INFORMATION			RESPONSE ACTIVITIES		
SITE NAME	COUNTY	TRACKING CODE	AWARD AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	GRANT FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
Webster Road, Flint	Genesee	1996-0172	$64,220	$18,488	$45,732	RI	Complete	Gathered data for future development
N. Saginaw/Cornelia (University Park Housing), Flint	Genesee	1996-0173	$224,125	$218,924	$5,201	RI	Complete	Residential
N. Saginaw / Leith	Genesee	1996-0174	$28,650	$15,800	$12,850	RI	Complete	Commercial, Pharmacy
Collingwood Parkway, Flint	Genesee	1996-0175	$31,440	$7,793	$23,647	RI	Complete	Gathered data for future development
Flint Areawide	Genesee	2004-1018	$359,431	$356,151	$3,280	RI	Complete	Gathered data for future development
Railroad Corridor	Gogebic	1994-0131	$183,000	$89,768	$93,233	RI	Complete	Movie Theatre
D&N Bank Property	Houghton	1996-0176	$10,800	$10,073	$727	RI	Complete	Gathered data for future development
Waterfront Property	Houghton	1996-0177	$14,200	$14,000	$200	RI	Complete	Gathered data for future development
Ruppe Property	Houghton	1996-0178	$14,200	$14,046	$154	RI	Complete	Commercial
Rose Property	Houghton	1996-0179	$14,200	$7,639	$6,561	RI	Complete	Gathered data for future development
Coon Property	Houghton	1996-0180	$14,200	$14,198	$2	RI	Complete	Gathered data for future development
2701 E. Michigan Ave.; Heatherwood Farms, Lansing	Ingham	1995-0510	$20,050	$0	$20,050	RI	Cancelled	Gathered data for future development
3125 MLK Blvd. - Drake's Refinery Station, Lansing	Ingham	1996-0181	$20,850	$18,802	$2,048	RI	Complete	Gathered data for future development
1310 Turner Street, Lansing	Ingham	1996-0182	$20,050	$19,659	$391	RI	Complete	Residental-44 condos
2219 Chapin; former Goodyear Plant, Jackson	Jackson	1994-0132	$305,000	$207,838	$97,162	RI	Complete	Power plant
155 Hobart, Jackson	Jackson	1994-0133	$57,750	$4,686	$53,064	RI	Complete	Gathered data for future development
Page-Leoni, Jackson	Jackson	1994-0134	$58,250	$4,300	$53,950	RI	Complete	Gathered data for future development
Pittsburgh Forge, Jackson	Jackson	1997-0218	$30,000	$30,000	$0	RI	Complete	Gathered data for future development
East Willard Street	Kalamazoo	1996-0160	$29,000	$26,008	$2,993	RI	Complete	Retail and commercial bakery
East Michigan Avenue	Kalamazoo	1996-0161	$35,000	$35,000	$0	RI	Complete	Ready for redevelopment
Heartside Redevelopment	Kent	1994-0118	$500,000	$495,485	$4,515	RI	Complete	Various commercial & residential
UEDAP Development	Kent	1994-0119	$500,000	$495,916	$4,084	RI	Complete	Various commercial & residential
Grand Rapids Areawide	Kent	2004-1016	$500,000	$499,167	$833	RI	Complete	Gathered data for future development
Grand Rapids Areawide	Kent	2014-1206	$71,579	$71,101	$478	RI	Complete	Gathered data for future development
Pearl Street Redevelopment	Lenawee	2004-1032	$100,000	$44,902	$55,098	RI	Complete	Gathered data for future development

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BASIC SITE INFORMATION			FUNDING INFORMATION			RESPONSE ACTIVITIES		
SITE NAME	COUNTY	TRACKING CODE	AWARD AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	GRANT FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
30 Alpine/Northshore Dev.	Mackinac	1994-0113	$22,600	$22,600	$0	RI	Complete	Gathered data for future development
300 Marquette/WCRR	Mackinac	1994-0127	$64,000	$62,753	$1,247	RI	Complete	Recreational/Commercial
N. 251 S. State St./Abandon Starline	Mackinac	1994-0128	$15,000	$14,054	$946	RI	Complete	Recreational
Utica Ballpark	Macomb	2015-1247	$3,279	$3,279	$0	RI	Complete	Gathered data for future development
Lakeshore Blvd Extension	Marquette	1994-0124	$148,630	$134,088	$14,542	RI	Complete	Gathered data for future development
ROW Fifth & Lakeshore	Marquette	1994-0125	$52,630	$37,882	$14,748	RI	Complete	Gathered data for future development
Ludington Areawide	Mason	2004-1011	$200,000	$186,811	$13,189	RI	Complete	Gathered data for future development
Tenth Street Area	Menominee	1996-0164	$20,000	$14,808	$5,192	RI	Complete	Hotel, Commercial
Great Lakes Towers	Monroe	2009-1125	$70,000	$67,325	$2,675	RI	Complete	Industrial
Muskegon Shoreline	Muskegon	1994-0120	$1,000,000	$1,000,000	$0	RI	Complete	Various commercial & residential
Former Heritage Hospital	Muskegon	1996-0165	$55,000	$22,949	$32,051	RI	Complete	Senior housing
West Heights Development	Muskegon	1996-0166	$130,000	$53,614	$76,386	RI	Complete	Ready for redevelopment
Former Ashendorf Auto Parts	Muskegon	1996-0167	$10,051	$3,135	$6,916	RI	Complete	Ready for redevelopment
Former Ashendorf Service Station	Muskegon	1996-0168	$75,000	$32,280	$42,720	RI	Complete	Ready for redevelopment
Former Laboratory Furniture	Muskegon	1996-0169	$37,000	$33,521	$3,479	RI	Complete	Centennial Plaza development
Waalkes Street	Muskegon	2001-0324	$35,000	$22,579	$12,421	RI	Complete	Industrial
West Sherman Avenue	Muskegon	2001-0325	$35,000	$35,000	$0	RI	Complete	Auto body
Muskegon Areawide	Muskegon	2004-1008	$500,000	$496,483	$3,517	RI	Complete	Gathered data for future development
Muskegon Heights DDA Areawide	Muskegon	2008-1116	$80,000	$17,260	$62,740	RI	Complete	Gathered data for future development
Pontiac City Multiple Parcels	Oakland	1994-0135	$326,000	$240,495	$85,505	RI	Complete	Gathered data for future development
918 W. Eight Mile Road	Oakland	1995-0186	$24,600	$0	$24,600	RI	Cancelled	Gathered data for future development
West Eight Mile Rd	Oakland	1995-0189	$31,000	$0	$31,000	RI	Cancelled	Gathered data for future development
Withington Public Lot	Oakland	1996-0183	$31,000	$6,086	$24,914	RI	Complete	Light industrial
Municipal Parking Lots (West Troy Parking lot)	Oakland	1996-0184	$31,000	$11,738	$19,262	RI	Complete	Commercial
West Side Woodward	Oakland	1996-0185	$25,000	$6,269	$18,731	RI	Complete	Auto dealership extension
8521 Northend	Oakland	1996-0187	$28,500	$3,464	$25,036	RI	Complete	Vehicle repairs
21721 Wyoming	Oakland	1996-0188	$28,000	$2,781	$25,219	RI	Complete	Vehicle repairs
Alhambra Properties-Hazel Park	Oakland	1997-0214	$19,000	$18,989	$11	RI	Complete	Light Industrial
Shane Steel Property	Oakland	1997-0215	$27,000	$26,909	$91	RI	Complete	Light Industrial
West Pike St. and Orchard Lake Ave.-Pontiac	Oakland	2009-1127	$19,000	$0	$19,000	RI	Cancelled	Gathered data for future development
1650 E. Ten Mile Rd	Oakland	not assigned	$59,000	$0	$59,000	RI	Cancelled	Raceway
Roger's City Renaissance Zone Dev	Presque Isle	2000-0308	$15,000	$13,060	$1,940	RI	Complete	Residential/commercial

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Appendix F: Site Assessment Grant Program
Remediation and Redevelopment Division
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BASIC SITE INFORMATION			FUNDING INFORMATION			RESPONSE ACTIVITIES		
SITE NAME	COUNTY	TRACKING CODE	AWARD AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	GRANT FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
Saginaw River Front	Saginaw	1994-0121	$73,115	$73,115	$0	RI	Complete	Development pending
2300 Block Lapeer Avenue	Saginaw	1996-0200	$20,000	$7,022	$12,978	RI	Complete	Ready for redevelopment
2701 S. Washington Street	Saginaw	1996-0202	$20,000	$16,919	$3,081	RI	Complete	Ready for redevelopment
Veterans Memorial Drive/Wadsworth Ave.	Saginaw	1997-0207	$20,000	$16,607	$3,393	RI	Complete	St. Ephesus Church
401 Court Street	Saginaw	1997-0208	$12,700	$9,823	$2,877	RI	Complete	Parking lot
Genesee Street/Hess Ave. (St Mary's Med Center)	Saginaw	1997-0209	$12,500	$7,275	$5,225	RI	Complete	St. Mary's Medical Center
Short Property	Saginaw	1997-0211	$23,700	$18,793	$4,907	RI	Complete	Light Industrial
Former Lufkin Rule	Saginaw	1997-0216	$60,000	$60,000	$0	RI	Complete	Manufacturing auto parts
2600-2624 Hess (Former Lamar Pipe)	Saginaw	1997-0217	$20,000	$19,042	$958	RI	Complete	Light industrial
Saginaw Zoo	Saginaw	1999-0239	$12,700	$12,572	$128	RI	Complete	Zoo expansion
400 S. Niagara	Saginaw	1999-0269	$14,200	$11,344	$2,856	RI	Complete	Gathered data for future development
314 N. Hamilton	Saginaw	2002-0337	$12,650	$11,973	$677	RI	Complete	Gathered data for future development
Saginaw Area-Wide	Saginaw	2003-0342	$201,538	$196,750	$4,788	RI	Complete	Gathered data for future development
Saginaw Areawide Central Business District	Saginaw	2004-1005	$200,000	$187,829	$12,171	RI	Complete	Gathered data for future development
100 Block Clyde St	Saint Clair	1996-0191	$50,000	$49,146	$854	RI	Complete	Commercial/Residential
Clyde Street Parking Lot	Saint Clair	1996-0192	$30,000	$30,000	$0	RI	Complete	Commercial/Residential
Manistique Industrial Park	Schoolcraft	1994-0136	$630,000	$90,334	$539,666	RI	Complete	Gathered data for future development
Old Car Ferry Dock	Schoolcraft	1996-0193	$70,000	$29,725	$40,275	RI	Complete	Hotel/condo/restaurant
Ypsilanti Commons	Washtenaw	1996-0156	$55,250	$55,178	$72	RI	Complete	Manufacturing
206 N. Grove	Washtenaw	1996-0194	$30,000	$29,802	$198	RI	Complete	Commercial
Howard Street	Wayne	1993-0140	$10,000	$0	$10,000	RI	Cancelled	Gathered data for future development
14300 Woodward Ave	Wayne	1993-0143	$24,000	$0	$24,000	RI	Cancelled	Withdrawn - Industrial property sold
Michigan Ave	Wayne	1994-0137	$271,000	$232,977	$38,023	RI	Complete	Residential Multi-Unit
Greater Riverfront Area	Wayne	1994-0138	$1,000,000	$719,131	$280,869	RI	Complete	Gathered data for future development
Lots 1 & 3 Lincoln Park Industrial Park	Wayne	1994-0141	$22,500	$15,276	$7,224	RI	Complete	Microtel Inn & Suites
Cicotte and Electric	Wayne	1994-0142	$15,000	$8,965	$6,035	RI	Complete	Senior Housing-Victoria Square
385 Midland	Wayne	1994-0144	$12,000	$12,000	$0	RI	Complete	Extension for mini convention center
Goddard & River Road	Wayne	1994-0145	$65,000	$56,069	$8,931	RI	Complete	Gathered data for future development
11242 West Jefferson	Wayne	1995-0195	$12,000	$0	$12,000	RI	Cancelled	Gathered data for future development

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BASIC SITE INFORMATION			FUNDING INFORMATION			RESPONSE ACTIVITIES		
SITE NAME	COUNTY	TRACKING CODE	AWARD AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	GRANT FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
Mt. Zion Baptist Church Property-Ecorse	Wayne	1996-0197	$125,000	$86,091	$38,910	RI	Complete	Church extension
Southfield & Abbot St.	Wayne	1996-0199	$79,000	$17,697	$61,303	RI	Complete	Industrial
Michigan Liquor Control Commission Property	Wayne	1998-0223	$40,447	$10,244	$30,203	RI	Complete	Warehousing
Far East Side Redevelopment	Wayne	2004-1040	$600,000	$591,396	$8,604	RI	Complete	Housing
Southfield & Fort St.	Wayne	1994-0139	$96,000	$38,053	$57,947	RI	Complete	14,000 sq. ft. Retail Space
Vacant Land at Oakwood and Henry	Wayne	1996-0196	$15,000	$13,046	$1,954	RI	Complete	Industrial
Vacant Land South of Outer Drive	Wayne	not assigned	$17,500	$0	$17,500	RI	Cancelled	Gathered data for future development
Wayne Co BRA Multi Site SAG	Wayne	2002-0336	$351,505	$230,414	$121,091	RI	Complete	Gathered data for future development
Cadillac Areawide SAF	Wexford	2009-1127	$99,411	$98,529	$882	RI	Complete	Gathered data for future development
			$13,840,203	**$9,999,083**	**$3,841,120**			

Michigan Department of Environment, Great Lakes, and Energy
Appendix G: Site Reclamation Grant Program
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BASIC SITE INFORMATION				FUNDING INFORMATION			RESPONSE ACTIVITIES		
SITE NAME	COUNTY	TRACKING CODE	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	GRANT FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
Plainwell Paper Mill	Allegan	2010-1134	2012	$300,000	$298,704	$1,296	Demo	Complete	Office, retail, residential
Alpena Third & River (RiverView Condos)	Alpena	2001-0331	2002	$61,000	$40,488	$20,512	RI	Complete	Condominiums
American Brownhoist (Bay City)	Bay	1998-0244	2004	$1,416,000	$0	$1,416,000	RI, RA	Cancelled	Commercial
Bay City Conference Center	Bay	2001-0323	2003	$477,750	$477,750	$0	RI, RA	Complete	Conference center/hotel
Marcan Property (Bay City)	Bay	1994-0110	2002	$147,200	$109,620	$37,580	RI, RA	Complete	Cement block mfg./storage
Surath Property	Bay	1995-0149	2002	$147,976	$131,653	$16,323	RI, RA	Complete	Condominiums
Elberta Waterfront Park	Benzie	1999-0242	2002	$446,400	$446,400	$0	RI, RA	Complete	Condos, recreation
North of Main Industrial Area (Atlantic Automotive), Benton Harbor	Berrien	1998-0234	2000	$2,000,000	$1,875,579	$124,421	RI, RA	Complete	Industrial
Shay Motors (Battle Creek)	Calhoun	1994-0112	1999	$50,000	$0	$50,000	RI, RA	Cancelled	Project cancelled
Brownfield Premier Improvements	Cass	2010-1136	2014	$67,193	$67,193	$0	RI, RA	Complete	Industrial
HAEDCO Industrial Park	Clare	2006-1069	2010	$55,000	$55,000	$0	Demo	Complete	Industrial
F.C. Mason Expansion	Clinton	2011-1145	2014	$1,000,000	$882,394	$117,606	RI, Due Care	Complete	Industrial
Norway Chair Factory	Dickinson	2004-1020	2006	$220,000	$158,579	$61,421	RI, RA, Demo	Complete	Residential
Bayfront Park (Petrolane)	Emmet	1994-0109	2005	$900,000	$337,175	$562,825	RI, RA	Complete	Municipal Park
Auto World (Flint)	Genesee	1996-0155	2003	$710,000	$653,846	$56,154	RI, RA	Complete	Classroom and administration-U-M Flint
Park Street Redevelopment (Gr. Traverse Co.)	Grand Traverse	1999-0245	2005	$661,800	$272,820	$388,980	RI, RA	Complete	Retail, office
Red Mill Park Development (Traverse City)	Grand Traverse	2000-0276	2005	$208,668	$192,599	$16,069	RI, RA	Complete	Office, Bus Terminal
Traverse City Ironworks	Grand Traverse	1997-0213	2001	$1,582,975	$1,582,975	$0	RI, RA	Complete	Office, retail, residential
Houghton High School	Houghton	1998-0232	1999	$115,000	$115,000	$0	RI, RA	Complete	Office/Commercial
Baseball Stadium, Lansing	Ingham	1995-0147	2000	$922,813	$919,559	$3,254	RI, RA	Complete	Commercial: Stadium
Diamond REO, Lansing	Ingham	1992-0100	1994	$2,000,000	$2,000,000	$0	RI, RA	Complete	Multiple commercial and light industrial
Drolett's Deli, East Lansing	Ingham	1995-0150	1996	$150,000	$2,295	$147,705	RI, RA	Complete	Commercial: restaurant
General Motors property, Lansing	Ingham	1999-0251	2001	$1,000,000	$302,275	$697,725	RI, RA	Complete	Industrial
Former Wright-Way Lumber (Ionia)	Ionia	1998-0514	2001	$92,190	$0	$92,190	RI, RA	Cancelled	Project cancelled
Ionia Point Property	Ionia	1995-0152	1997	$100,000	$99,204	$796	RI, RA	Complete	Bank, restaurant, hotel
Honegger's Grain Elevator (Mt. Pleasant)	Isabella	1999-0247	2003	$185,000	$184,907	$93	RI, RA	Complete	Housing, warehouse, parking

Michigan Department of Environment, Great Lakes, and Energy
Appendix G: Site Reclamation Grant Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION				FUNDING INFORMATION			RESPONSE ACTIVITIES		
SITE NAME	COUNTY	TRACKING CODE	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	GRANT FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
Michigan Industrial Holdings, Inc. (MIHI) Blackman Township	Jackson	2000-0278	2004	$721,000	$284,592	$436,408	RI, RA	Complete	Manufacturing
Former Eaton Corp., Kalamazoo Township	Kalamazoo	1996-0154	1999	$322,805	$19,065	$303,740	RI, RA	Complete	Industrial
Portage Steel, Portage	Kalamazoo	1998-0233	2000	$300,000	$299,933	$67	RI, RA	Complete	Commercial & retail
Riverreach Redevelopment (Parchment)	Kalamazoo	2008-1117	2015	$1,000,000	$1,000,000	$0	RI, RA, Due Care, Demo	Complete	Commercial, Residential
Vicksburg Village Marketplace	Kalamazoo	1993-0105	1998	$450,000	$435,977	$14,023	RI, RA	Complete	Commercial & retail
Former Grand Rapids Diecast (City of Walker)	Kent	2000-0277	2004	$405,000	$405,000	$0	RI, RA	Complete	Metal recycling
H. Brown Company Superfund Site	Kent	1998-0219	2000	$289,300	$289,300	$0	RI, RA	Complete	Warehousing
Mt. Vernon Foundry (Grand Rapids)	Kent	1993-0103	2001	$2,000,000	$1,115,632	$884,368	RI, RA	Complete	Classroom, dam. bldg, GVSU
Salsarias	Lenawee	2014-1197	2015	$370,000	$359,879	$10,121	RI, RA	Complete	Restaurant
Patterson Lake Products	Livingston	2004-1035	2006	$585,000	$2,188	$582,812	RA, Demo	Complete	Residential
300 Marquette/WCRR	Mackinac	1994-0127	1999	$30,850	$27,183	$3,667	RI, RA	Complete	Little Bear East Arena
Former Equipment Manufacturing, Inc.	Macomb	1997-0206	1999	$1,400,000	$1,400,000	$0	RI, RA	Complete	Warehousing
Utica Ballpark	Macomb	2015-1247	2017	$126,800	$122,361	$4,439	RI	Complete	Sports Complex
Lake Shore, Inc.	Marquette	1998-0225	2001	$500,000	$455,055	$44,945	RI, RA	Complete	Lakeshore Park Place (Residential)
McClellan/Washington (Marquette)	Marquette	1993-0102	1995	$485,000	$40,869	$444,131	RI, RA	Complete	Retail/Commercial
Star Watch Case (Ludington)	Mason	1993-0104	1999	$855,700	$796,923	$58,777	RI, RA	Complete	Retail, office, condo
Tenth Street Area (Menominee)	Menominee	1997-0204	1998	$303,000	$258,285	$44,715	RI, RA	Complete	America Inn Hotel/Perkins Restaurant
Monroe Recycling	Monroe	2015-1235	2018	$4,439	$4,439	$0	Due Care	Complete	Industrial
Great Lakes Towers	Monroe	2009-1125	2011	$1,000,000	$1,000,000	$0	RI, Due Care, BEA	Complete	Industrial
Mason Run Project -SRP (Monroe)	Monroe	1999-0270	2002	$1,000,000	$1,000,000	$0	RI, RA	Complete	Residential
Monroe Steel Casting Plant	Monroe	1996-0201	2003	$1,090,000	$1,012,257	$77,743	RI, RA	Complete	Housing
Edmore Mobil	Montcalm	1997-0203	1998	$50,000	$49,227	$773	RI, RA	Complete	Auto repair/maintenance
Essex Wire/Bldg.	Montmorency	1995-0151	1997	$390,000	$140,238	$249,762	RI, RA	Complete	Industrial
Cole's Quality Foods (Anaconda Industries)	Muskegon	1998-0220	2003	$448,000	$426,692	$21,308	RI, RA	Complete	Commercial bakery

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Ravena Dollar General	Muskegon	2013-1185	2015	$74,625	$74,608	$17	Due Care, RA	Complete	Commercial
Lake Point Elderly	Oceana	2006-1070	2015	$279,150	$279,150	$0	RI, Due Care	Complete	Residential
Village of Prescott - Ellis Property	Ogemaw	1999-0241	2001	$60,000	$59,992	$8	RI, RA	Complete	Residential
Mitchell's Market & Gas	Oscoda	2004-1007	2008	$100,000	$0	$100,000	RI, RA	Cancelled	Grocery Store and Gas Station
Saginaw Central Business District (Aubrey Cleaners)	Saginaw	2004-1005	2006	$50,000	$45,766	$4,234	RI, RA	Complete	Office
Mann's Property	Saint Clair	1993-0111	2004	$175,000	$0	$175,000	RI, RA	Cancelled	City of Marysville returned the grant
Three Rivers: Essex Wire Property	Saint Joseph	1998-0235	2003	$356,250	$94,693	$261,557	RI, RA	Complete	Development did not proceed
Drake's Refinery, Vernon Twp.	Shiawassee	1995-0153	2001	$143,000	$76,102	$66,898	RI, RA	Complete	Commercial: Gas station plus
Gould Street Extension, Owosso	Shiawassee	1993-0107	1995	$75,000	$13,965	$61,035	RI, RA	Complete	Commercial
MagneTek, Owosso	Shiawassee	1996-0198	1998	$1,558,000	$1,558,000	$0	RI, RA	Complete	Comm. hotel & conference
Belgravia Site / Factory Condominium Project, South Haven	Van Buren	1999-0249	2005	$1,000,000	$950,366	$49,634	RI, RA	Complete	Residential
800 Lowell Street (former Exemplar Manufacturing), City of Ypsilanti	Washtenaw	1999-0237	2001	$440,500	$51,508	$388,992	RI, RA	Complete	Industrial
The American Foundry Property (City of Milan)	Washtenaw	1999-0252	2003	$384,410	$354,927	$29,483	RI, RA	Complete	Multi-Residential-Condominiums
Ypsilanti Commons	Washtenaw	1997-0210	1998	$258,750	$122,644	$136,106	RI, RA	Complete	Manufacturing
Anchor Recycling	Wayne	2001-0332	2007	$502,000	$409,693	$92,307	RI, RA	Complete	Light Industrial
Cooper School	Wayne	2004-1012	2012	$1,386,000	$1,385,999	$1	RI, RA, Demo	Complete	Office
Detroit Marine Terminal	Wayne	2001-0333	2007	$150,000	$143,812	$6,188	RI, RA	Complete	Industrial
Former Consolidated Lumber Site (Taylor)	Wayne	1999-0271	2010	$969,958	$585,742	$384,216	RI, RA	Complete	Light Industrial
Former Gabbert Oil Facility (Inkster)	Wayne	1997-0212	1998	$50,000	$41,629	$8,371	RI, RA	Complete	Industrial
Former Marx Manufacturing Facility (City of Taylor)	Wayne	1998-0229	1999	$200,000	$199,967	$33	RI, RA	Complete	Commercial Retail Facility
Grosse Ile Airport and Commerce Park (Grosse Ile Twp.)	Wayne	1999-0250	2002	$220,000	$171,585	$48,415	RI, RA	Complete	Light Industrial

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SITE NAME	COUNTY	TRACKING CODE	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	GRANT FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
I-94 North Industrial Park (Commerce Park), City of Detroit	Wayne	1995-0146	2007	$1,164,950	$776,986	$387,964	RI, RA	Complete	Light Industrial
Kenwal /Sarah-Lil	Wayne	1995-0148	1997	$803,000	$710,850	$92,150	RI, RA	Complete	Steel Processing Factory
Leo Joe Smith Trust Site-Wal-Mart (City of Taylor)	Wayne	2000-0279	2002	$342,000	$342,000	$0	RI, RA	Complete	Wal-Mart store
Manchester Place/Detroit Streets and Rails Yard (City of Highland Park)	Wayne	1993-0108	1994	$1,700,000	$1,669,182	$30,818	RI, RA	Complete	Apartments and townhouses
Mulberry Development/Group Eight (City of Wyandotte)	Wayne	1993-0106	1999	$182,000	$178,463	$3,537	RI, RA	Complete	Residential
Rockwell (Former) Detroit	Wayne	1993-0101	1999	$2,000,000	$1,266,895	$733,105	RI, RA	Complete	Warehouse, foreign trade zone
St. Anne's Gate (Detroit)	Wayne	1998-0227	2001	$808,000	$748,310	$59,690	RI, RA	Complete	Residential
Metal Casters	Wexford	1997-0205	2000	$750,000	$525,977	$224,023	RI, RA	Complete	Rubber remanufacturing
				$45,326,452	**$34,989,918**	**$10,336,534**			

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Appendix H: Refined Petroleum Brownfield Grant Program
Remediation and Redevelopment Division
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BASIC SITE INFORMATION			FUNDING INFORMATION				RESPONSE ACTIVITIES		
SITE NAME	COUNTY	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE EXPENDURES 9/30/2020	GRANT FUNDS RETURNED	NATURE OF PROBLEM	ACTIVITY TYPE	ACTIVITY STATUS	DEVELOPMENT TYPE
Harrisville Auto & Sport Center	Alcona	2021	$131,000	$67,623	$0	Petroleum, Soil	BEA, Due Care	Open	Campground
Former Munising DPW Garage	Alger	2021	$155,000	$0	$0	Petroleum, Soil	BEA, Due Care, RA, VI	Open	Mixed-Use
The Barn, Sanborn Township	Alpena	2021	$220,000	$41,265	$0	Petroleum, Soil	BEA, Demo, Due Care, RA	Open	Commercial
Stickmann Baeckerei (Yankee Springs)	Barry	2021	$175,000	$32,249	$0	Petroleum, Soil	BEA, Due Care, VI	Open	Mixed-Use
1113 Center Avenue	Bay	2021	$325,000	$218,928	$0	Petroleum, Soil	BEA, Demo, Due Care, RA, RI	Open	Residential
Bay City Elks Club	Bay	2021	$143,000	$16,457	$0	Petroleum, Soil	BEA, Due Care, RI	Open	Commercial
Bay Area Veterans Foundation	Bay	2021	$233,000	$156,743	$0	Petroleum, Soil	Due Care, RA, VI	Open	Veteran's Center
Boyne Automotive	Charlevoix	2021	$229,000	$151,107	$0	Petroleum, Soil	Due Care, RA, VI	Open	Commercial
Steve's Sunoco, Cheboygan	Cheboygan	2021	$249,000	$118,743	$0	Petroleum, Soil	Demo, Due Care, RA, VI	Open	Commercial
Former Ramont's Body Shop	Eaton	2021	$47,600	$39,893	$0	Suspected Contamination	BEA, Due Care, RI, VI	Open	Assessment to facilitate Redevelopment
Pellston Former Gas/Skis Party Store	Emmet	2020	$76,200	$76,200	$0	Petroleum, Soil	BEA, Due Care, Demo, RI, VI	Completed	Commercial
124 West Front Street	Grand	2022	$595,000	$0	$0	Petroleum, Soil	Due Care, RA	Open	Mixed-Use
St. Louis Former Clark Station SAG	Gratiot	2021	$26,000	$16,815	$0	Suspected Contamination	BEA, Due Care, RI, VI	Open	Assessment to facilitate Redevelopment
Esker Square	Ingham	2021	$249,000	$39,564	$0	Petroleum, Soil	Due Care	Open	Mixed-Use
Capital City Market	Ingham	2021	$1,000,000	$897,436	$0	Petroleum, Soil	Demo, Due Care, RA	Open	Mixed-Use
Downtown Okemos	Ingham	2021	$300,000	$0	$0	Petroleum, Soil	Due Care, VI	Open	Mixed-Use
MSUFCU - Delhi Twp	Ingham	2021	$370,000	$35,291	$0	Petroleum, Soil	Due Care, RA, VI	Open	Credit Union
Belding Public Schools SAG	Ionia	2021	$27,500	$9,276	$0	Petroleum, Soil	BEA, Due Care, RI, VI	Open	Non-Profit
Popeye's Chicken, Jackson	Jackson	2021	$130,000	$0	$0	Petroleum, Soil	BEA, Demo, Due Care, VI	Open	Restaurant
615 W. Kalamazoo	Kalamazoo	2021	$278,000	$154,438	$0	Petroleum, Soil	Demo, Due Care, RA	Open	Mixed-Use
GR Meijer C-Store (Stocking Gas Sta) - RPF	Kent	2021	$432,000	$388,800	$0	Petroleum, Soil	BEA, Demo, Dure Care, RI, VI	Open	Gas Station
Tapestry Square Senior Living	Kent	2022	$390,000	$0	$0	Petroleum, Soil	Due Care	Open	Mixed-Use
EJ Green, Imlay City	Lapeer	2022	$90,000	$11,318	$0	Petroleum, Soil	BEA, Due Care, RI	Open	Commercial

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SITE NAME	COUNTY	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE EXPENDURES 9/30/2020	GRANT FUNDS RETURNED	NATURE OF PROBLEM	ACTIVITY TYPE	ACTIVITY STATUS	DEVELOPMENT TYPE
Pile Lake Site Assessment	Luce	2021	$40,000	$32,196	$0	Suspected Contamination	BEA, Due Care, RI	Open	Commercial
Third Street Auto	Marquette	2021	$200,000	$167,649	$0	Petroleum, Soil	BEA, Demo, Due Care, RA, RI, VI	Open	Coffee Shop / Bakery
James Street Ludington Site Assessment	Mason	2021	$54,000	$48,600	$0	Suspected Contamination	RI, BEA, VI	Open	Assessment to facilitate Redevelopment
Osceola County Site Assessment Grant	Osceola	2021	$40,500	$37,702	$0	Suspected Contamination	BEA, Due Care, RI, VI	Open	Assessment to facilitate Redevelopment
Gaylord Downtown	Otsego	2021	$62,150	$32,636	$0	Suspected Contamination	Due Care, RI, VI	Open	Mixed-Use
Royal Crest Site Assessment Grant	Otsego	2021	$52,300	$20,935	$0	Suspected Contamination	BEA, Due Care, RI	Open	Assessment to facilitate Redevelopment
1453 Washington- Grand Haven Ice Cream Shop - RPF SA	Ottawa	2021	$30,000	$28,605	$0	Suspected Contamination	BEA, Due Care, RI, VI	Open	Assessment to facilitate Redevelopment
Hungry Howie's, Grand Haven	Ottawa	2022	$110,000	$0	$0	Petroleum, Soil, Groundwater	Demo, Due Care, VI	Open	Restaurant
Prudenville Site Assessment	Roscommon	2021	$42,700	$35,018	$0	Suspected Contamination	BEA, Due Care, RI, VI	Open	Assessment to facilitate Redevelopment
AuSable Drug Store	Roscommon	2021	$60,000	$31,864	$0	Suspected Contamination	BEA, Due Care, RI	Open	Assessment to facilitate Redevelopment
917 East Main Redevelopment	Shiawassee	2022	$240,000	$17,093	$0	Petroleum, Soil, Groundwater	Demo, Due Care	Open	Commercial
Give Merritt Community Park	Wayne	2021	$650,000	$51,029	$0	Petroleum, Soil	BEA, Due Care, RA, RI, VI	Open	Community Park
Trenton Clocktower Site	Wayne	2021	$575,500	$517,950	$0	Petroleum, Soil	BEA, Due Care, RA, RI, VI	Open	Mixed-Use
Fmr AMC HQ - Detroit	Wayne	2021	$250,000	$225,000	$0	Petroleum, Soil	Demo, Due Care, RA, RI, VI	Open	Industrial
15200 Fort Street Redevelopment	Wayne	2022	$500,000	$5,342	$0	Petroleum, Soil	Demo,Due Care, RA, RI	Open	Medical Office Building
Bulk YE Accounts Payable				$266,702					
		TOTAL	**$8,778,450**	**$3,990,467**	**$0**				

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Appendix I: Clean Environment Initiative Grant Program
Remediation and Redevelopment Division
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SITE NAME	COUNTY	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE EXPENDURES 9/30/2020	GRANT FUNDS RETURNED	NATURE OF PROBLEM	ACTIVITY TYPE	ACTIVITY STATUS	DEVELOPMENT TYPE
Chippewa County International Airport	Chippewa	2021	$45,000	$40,500	$0	Suspected Contamination	RI, Due Care	In Progress	Assessment to facilitate Redevelopment
Grayling Sawmill	Crawford	2021	$454,000	$2,928	$0	Soil, Hazardous Substances	BEA, Demo, RI, RA	In Progress	Mixed-Use, Commercial
Lodal Kingsford Amendment	Dickinson	2021	$124,500	$44,470	$0	Suspected Contamination	RI, Due Care, BEA	In Progress	Assessment to facilitate Redevelopment
Chevy Commons	Genesee	2020	$315,000	$0	$315,000	Hazardous Substances, Soil, Groundwater, VI	Due Care	Cancelled	Public Space
Paper City Development	Kalamazoo	2021	$100,000	$100,000	$0	Soil, Petroleum, Hazardous Substances	Due Care, Demo	In Progress	Mixed-Use
Lot 9 Redevelopment - Kzoo	Kalamazoo	2021	$182,000	$163,800	$0	Soil, Hazardous Substances	RA	In Progress	Mixed-Use
449 Bridge Street, GR	Kent	2020	$330,000	$326,253	$3,747	Soil, Petroleum, Hazardous Substances	Demo, Due Care	Completed	Mixed-Use
Grand Rapids Plaza Roosevelt (GR)	Kent	2021	$112,000	$72,171	$0	Soil, Hazardous Substances	BEA, Due Care	In Progress	Mixed-Use
Reynold's Township, Montcalm County Storage SAG	Montcalm	2020	$45,000	$36,227	$8,773	Suspected Contamination	BEA, Due Care, RI	Completed	Storage Facility
303 E University Redevelopment	Oakland	2022	$12,520	$0	$0	Soil, Groundwater, Hazardous Substances,VI	BEA, Due Care, RA, Demo, RI	In Progress	Commercial
Osceola County SAG	Osceola	2021	$42,500	$29,907	$0	Suspected Contamination	RI, Due Care, BEA	In Progress	Assessment to facilitate Redevelopment
Lowertown (1140 Broadway) PRB	Washtenaw	2021	$1,000,000	$900,000	$0	Soil, Groundwater, Hazardous Substances	RA	In Progress	Mixed-Use
St. Aubin Redevelopment - Pullman Parc	Wayne	2021	$1,000,000	$746,239	$0	Soil, Petroleum, Hazardous Substances	BEA, Due Care, RA	In Progress	Residential
Renaissance Estates	Wayne	2021	$1,000,000	$491,187	$0	Soil, Groundwater, Petroleum, Hazardous Substances	Due Care, RA	In Progress	Residential
East Jefferson - Detroit Urban Meijer	Wayne	2021	$250,000	$0	$0	Soil, Hazardous Substances	Due Care, RA	In Progress	Mixed-Use
Bulk YE Accounts Payable				$3,000					
		TOTAL	**$5,012,520**	**$2,956,681**	**$327,520**				

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SITE NAME	COUNTY	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE EXPENDURES 9/30/2020	GRANT FUNDS RETURNED	NATURE OF PROBLEM	ACTIVITY TYPE	ACTIVITY STATUS	DEVELOPMENT TYPE
Royal Coach - Hastings Riverfront	Barry	2021	$63,000	$55,511	$0	Suspected Contamination	Due Care, RI	Open	Assessment to facilitate Redevelopment
Riverbend West (DWAN), Bay City	Bay	2021	$75,000	$11,668	$0	Hazardous Substances, Soil	Due Care, RI	Open	Recreation Area / Trail
Lofts on Lake Street, Boyne City	Charlevoix	2022	$750,000	$0	$0	Hazardous Substances, Soil	Demo, Due Care	Open	Mixed Use
LSSU-Center for Freshwater Research	Chippewa	2021	$1,000,000	$900,000	$0	Hazardous Substances, Soil	Demo, Due Care, RA, VI	Open	Freshwater Research Center
Grayling Northern Market	Crawford	2021	$825,000	$507,753	$0	Hazardous Substances, Soil	Demo, RA, RI, VI	Open	Farmers Market
Grayling Sawmill	Crawford	2021	$546,000	$0	$0	Hazardous Substances, Soil	Due Care, RA, VI	Open	Mixed Use, Commercial
Clark Commons	Genesee	2021	$1,400,000	$497,888	$0	Hazardous Substances, Soil, Groundwater	BEA, Due Care, RI, VI	Open	Residential
Former Coal Yard Facility, Ithaca	Gratiot	2021	$40,000	$23,650	$0	Suspected Contamination	BEA, Due Care, RI	Open	Industrial
LMS Sebewaing	Huron	2021	$241,150	$53,816	$0	Hazardous Substances, Soil	Demo, Due Care, VI	Open	Senior Assisted Living Facility
Allen Place, Lansing	Ingham	2021	$213,471	$0	$0	Hazardous Substances, Petroleum, Soil	Demo, Due Care, RI, VI	Open	Mixed Use
Capital City Market	Ingham	2021	$250,000	$225,000	$0	Hazardous Substances, Soil, Groundwater	Demo, Due Care	Open	Mixed Use
Downtown Okemos	Ingham	2021	$1,000,000	$0	$0	Hazardous Substances, Soil, Groundwater	Due Care	Open	Mixed Use
410 W. Broadway St. Mt Pleasant	Isabella	2022	$565,000	$97,293	$0	Hazardous Substances, Soil, Groundwater	DC	Open	Mixed Use
Vicksburg Paper Mill, Paper City	Kalamazoo	2022	$300,000	$78,671	$0	Hazardous Substances, Soil	Demo, Due Care	Open	Mixed Use
615 W. Kalamazoo	Kalamazoo	2022	$122,000	$20,781	$0	Hazardous Substances, Soil	Due Care, VI	Open	Mixed Use, Office
Harrison Circle, Kalamazoo	Kalamazoo	2022	$300,000	$129,611	$0	Hazardous Substances, Soil	DC, VI	Open	Mixed Use

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Tapestry Square Senior Living	Kent	2022	$610,000	$0	$0	Petroleum, Soil	BEA, Demo, Due Care, RI, VI	Open	Mixed Use
Baldwin Dollar General	Lake	2022	$350,000	$243,236	$0	Hazardous Substances, Soil, Groundwater	BEA, Demo, Due Care, VI	Open	Commercial
Otter Lake Industrial Property	Lapeer	2021	$115,000	$37,398	$0	Suspected Contamination	BEA, Due Care, RI	Open	Assessment to facilitate Redevelopment
Cornwell Building Redevelopment	Leelanau	2022	$499,000	$20,440	$0	Hazardous Substances, Soil, Groundwater	Demo, Due Care, VI	Open	Mixed Use
124 West Front Street	Leelanau	2022	$210,189	$0	$0	Hazardous Substances, Petroleum, Soil, Groundwater	Due Care, RA	Open	Mixed Use
Former Britton Grain Elevator- SAG	Lenawee	2020	$45,000	$44,916	$84	Suspected Contamination	BEA, RI	Complete	Assessment to facilitate Redevelopment
Utica Indoor Sports Facility	Macomb	2021	$499,000	$449,100	$0	Hazardous Substances, Soil	Demo, Due Care, RA	Open	Baseball Training Facility
Jasperlite Senior Housing, Marquette	Marquette	2021	$205,626	$136,279	$0	Hazardous Substances, Soil	Demo, Due Care, VI	Open	Senior Apartments
122 Muskegon Avenue	Muskegon	2021	$550,000	$38,380	$0	Suspected Contamination	Due Care, RI	Open	Assessment to facilitate Redevelopment
Muskegon Convention Center	Muskegon	2022	$700,000	$67,493	$0	Hazardous Substances, Groundwater	DC	Open	Convention Center
8MK, Oak Park	Oakland	2021	$600,000	$21,589	$0	Hazardous Substances, Soil	Due Care, RA	Open	Restaurant
House of Providence, Oakland Co.	Oakland	2022	$1,000,000	$0	$0	Hazardous Substances, Soil	Due Care	Open	Foster Care Home
303 E University Redevelopment	Oakland	2022	$689,890	$0	$0	Hazardous Substances, Soil	BEA, Demo, Due Care, RA, RI, VI	Open	Mixed Use
The Inn Project, Rogers City	Presque Isle	2022	$65,000	$39,596	$0	Suspected Contamination	BEA, Due Care,RI	Open	Assessment to facilitate Redevelopment
DNR Saginaw Landfill- SMI RACER	Saginaw	2021	$20,000	$12,500	$0	Suspected Contamination	BEA, Due Care, RI	Open	Assessment to facilitate Redevelopment
Fleck's Fresh Mart, Saginaw	Saginaw	2021	$249,000	$25,770	$0	Hazardous Substances, Soil, Groundwater	BEA, Demo, Due Care, RA, RI, VI	Open	Commercial
Former Welcome Inn Motel	Saginaw	2021	$40,000	$22,619	$0	Suspected Contamination	Due Care, RI	Open	Assessment to facilitate Redevelopment
Former DTE Marysville Power Plant	St Clair	2022	$485,000	$0	$0	Suspected Contamination	Due Care, RI	Open	Assessment to facilitate Redevelopment

Michigan Department of Environment, Great Lakes, and Energy
Appendix J: Renew Michigan Initiative Grant Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION			FUNDING INFORMATION				RESPONSE ACTIVITIES		
SITE NAME	COUNTY	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE EXPENDURES 9/30/2020	GRANT FUNDS RETURNED	NATURE OF PROBLEM	ACTIVITY TYPE	ACTIVITY STATUS	DEVELOPMENT TYPE
FY20 Bulk YE AP	various			$1,065,393	$0				
Meijer Out Lot, Woodhaven	Wayne	2021	$1,000,000	$900,000	$0	Hazardous Substances, Soil	Due Care	Open	Commercial
Mill Street Towns	Wayne	2021	$1,000,000	$643,452	$0	Hazardous Substances, Soil, Groundwater	Due Care, RA, VI	Open	Residential
The Quad, Former Trenton Lanes	Wayne	2021	$250,000	$6,000	$0	Hazardous Substances, Petroleum, Soil	Demo, Due Care, RA, VI	Open	Roller Rink, Restaurant, Bar
Detroit Eastside Industrial- Fiat Chrysler	Wayne	2021	$2,000,000	$482,107	$0	Hazardous Substances, Soil, Groundwater	BEA,Demo, Due Care, RA, RA, VI	Open	Industrial
Jefferson Chalmers East	Wayne	2021	$250,000	$0	$0	Suspected Contamination	BEA, Due Care, RI	Open	Mixed Use, Retail, Office
Bagley & 16th Redevelopment	Wayne	2022	$1,000,000	$0	$0	Hazardous Substances, Soil	Due Care, RA, VI	Open	Mixed Use
Cadillac Lofts	Wexford	2021	$249,000	$0	$0	Hazardous Substances, Soil	Demo, RA, RI, VI	Open	Mixed Use
Mitchell Bentley Solar Garden	Wexford	2021	$949,000	$854,100	$0	Hazardous Substances, Soil, Groundwater	Demo, Due Care, RA	Open	Solar Energy Garden
		TOTAL	**$21,321,326**	**$7,712,009**	**$84**				

Michigan Department of Environment, Great Lakes, and Energy
Appendix K: Brownfield Redevelopment Loan Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION			FUNDING INFORMATION					RESPONSE ACTIVITIES		
SITE NAME	COUNTY	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE LOAN DISBURSEMENTS 9/30/2020	CUMULATIVE LOAN REPAYMENTS 9/30/2020	CUMULATIVE INTEREST REPAYMENTS 9/30/2020	LOAN FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	DEVELOPMENT TYPE
Plainwell Paper Mill	Allegan	2022	$600,000	$0	$0	$0	$0	Demo	In Progress	Preparation For Development
Uptown at River's Edge	Bay	2015	$1,000,000	$1,000,000	$267,679	$25,801	$0	Due Care, RI	Completed	Commercial, Residential
Elberta Waterfront Redevelopment	Benzie	2011	$250,000	$0	$0	$0	$250,000	Due Care, Demo	Cancelled	Mixed Use
Harbor Shores	Berrien	2009	$1,000,000	$1,000,000	$525,166	$72,613	$474,834	RI, IR, Due Care, Demo	Completed	Mixed Use
City of Springfield Baker Oil	Calhoun	2007	$300,000	$300,000	$245,031	$23,967	$54,969	Due Care	Closed	Commercial
Sav-A-Lot Boyne	Charlevoix	2020	$127,000	$14,709	$0	$0	$0	Due Care	Completed	Commercial
LSSU Freshwater Research Center	Chippewa	2021	$1,000,000	$0	$0	$0	$0	Demo, Due Care, RA VI	In Progress	Freshwater Research Center
HAEDCO Industrial Park	Clare	2010	$361,000	$253,475	$92,504	$12,397	$199,479	RI, IR, Due Care	Completed	Residential
Grayling Downtown Redevelop	Crawford	2009	$80,000	$0	$0	$0	$80,000	Due Care, IR	Cancelled	Commercial, Light Industrial
Grayling Northern Market	Crawford	2021	$175,000	$0	$0	$0	$0	Due Care, RA	In Progress	Commercial
Fleet Maintenance	Delta	2017	$450,000	$450,000	$0	$4,363	$450,000	RI, BEA, Due Care	Closed	Motor fleet maintenance facility
Genesee Land Bank	Genesee	2011	$376,000	$49,050	$49,050	$0	$326,950	RI, Due Care	Closed	Mixed Use, Commercial
CVS Front Street	Grand Traverse	2015	$1,000,000	$878,447	$677,510	$21,877	$136,605	BEA, Due Care, RA, VI	Completed	Commercial
TBA Credit Union	Grand Traverse	2017	$1,000,000	$1,000,000	$0	$0	$1,000,000	IR, Demo, Due Care	Closed	Commercial
Uptown (Traverse City)	Grand Traverse	2018	$295,000	$163,796	$21,399	$1,590	$46,296	RI, RA, Due Care, VI	Completed	Residential; live/work condominiums
Traverse City Place	Grand Traverse	2009	$1,000,000	$886,591	$711,030	$58,228	$288,970	Due Care, Demo	Closed	Commercial, Residential
Grand Traverse Commons - Inn at the Commons	Grand Traverse	2015	$1,000,000	$1,000,000	$627,006	$82,201	$0	IR, RI, Due Care, Demo	Completed	Commercial
Traverse City Place	Grant Traverse	2020	$700,000	$38,302	$38,302	$0	$0	Due Care, RI, VI	Closed	Mixed Use
Alma Downtown Waterfront	Gratiot	2008	$154,000	$119,900	$97,910	$11,066	$34,100	SA, Due Care, IR	Completed	Commercial, Residential
Louie's Fresh Market	Houghton	2014	$400,000	$400,000	$141,772	$14,716	$101	BEA, Due Care, VI	Completed	Commercial

Michigan Department of Environment, Great Lakes, and Energy
Appendix K: Brownfield Redevelopment Loan Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION			FUNDING INFORMATION					RESPONSE ACTIVITIES		
SITE NAME	COUNTY	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE LOAN DISBURSEMENTS 9/30/2020	CUMULATIVE LOAN REPAYMENTS 9/30/2020	CUMULATIVE INTEREST REPAYMENTS 9/30/2020	LOAN FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	DEVELOPMENT TYPE
Port Hope	Huron	2009	$750,000	$0	$0	$0	$750,000	IR, RI, Due Care, Demo	Cancelled	Commercial, Residential
Hazel Street-The Wing	Ingham	2020	$1,000,000	$0	$0	$0	$0	Due Care, VI	Cancelled	Mixed Use
Downtown Okemos	Ingham	2021	$1,000,000	$0	$0	$0	$0	Due Care, VI	In Progress	Mixed Use
Iron River Central School	Iron	2013	$734,648	$734,648	$304,319	$67,829	$242,670	RA, IR, Due Care	Completed	Commercial, Residential
Borden Building Redevelop	Isabella	2007	$184,690	$0	$0	$0	$184,690	Due Care	Cancelled	Commercial
Mount Pleasant Regional Center	Isabella	2017	$1,000,000	$850,000	$175,522	$11,243	$0	Due Care, RI	Completed	Commercial
NexGen	Jackson	2010	$228,965	$228,965	$72,145	$7,865	$0	RA	Completed	Office
Airport Sanitary LF	Jackson	2021	$1,000,000	$1,000,000	$0	$0	$0	RA	In Progress	Airport
River Reach Development	Kalamazoo	2016	$1,000,000	$998,289	$268,941	$79,936	$1,711	Due Care, BEA, Demo	Completed	Commercial, Residential
Kalamazoo County Mid Link	Kalamazoo	2011	$1,000,000	$0	$0	$0	$1,000,000	RI, IR, Due Care, BEA	Cancelled	Industrial
555 Eliza Street, Schoolcraft	Kalamazoo	2019	$150,000	$150,000	$0	$391	$9	RI, Due Care, Demo	Completed	Industrial
600 E. Michigan Avenue	Kalamazoo	2018	$193,935	$202,740	$0	$0	$0	Due Care, VI	Completed	Commerical
400 Bryant Street	Kalamazoo	2021	$600,000	$600,000	$0	$0	$0	Due Care, RA, VI	In Progress	Office
Vicksburg Paper Mill	Kalamazoo	2021	$329,938	$274,111	$0	$0	$0	Due Care	In Progress	Mixed Use
Grand Rapids Environmental Assessment	Kent	2009	$500,000	$0	$0	$0	$500,000	Due Care	Cancelled	Commercial
Bosgraaf Project	Kent	2008	$1,000,000	$1,000,000	$1,000,000	$0	$0	Due Care	Closed	Industrial
Alpinist Endeavors	Kent	2010	$1,000,000	$986,173	$241,716	$44,385	$758,284	RI, IR, Due Care, Demo	Closed	Commercial, Industrial
CWD Ramblewood	Kent	2020	$433,000	$291,048	$0	$0	$313,288	Due Care, VI	Completed	Commercial
West Shore Crossings	Leelanau	2012	$589,375	$32,540	$2,059	$49	$587,316	IR, RI, Due Care, Demo	Closed	Residential
Leelanau Residential Development	Leelanau	2012	$1,000,000	$819,405	$197,824	$26,580	$487,902	IR, RI, Due Care, Demo	Completed	Residential
124 W. Front St.	Leelanau	2022	$617,811	$0	$0	$0	$0	Due Care	In Progress	Mixed Use

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Appendix K: Brownfield Redevelopment Loan Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION			FUNDING INFORMATION					RESPONSE ACTIVITIES		
SITE NAME	COUNTY	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE LOAN DISBURSEMENTS 9/30/2020	CUMULATIVE LOAN REPAYMENTS 9/30/2020	CUMULATIVE INTEREST REPAYMENTS 9/30/2020	LOAN FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	DEVELOPMENT TYPE
Salsaria's Restaurant	Lenawee	2016	$20,000	$20,000	$20,000	$0	$0	BEA, Due Care, Demo, IR, VI	Closed	Commercial
Former Hoskins Mfg.	Livingston	2021	$425,000	$0	$0	$0	$0	Due Care, RA, VI	In Progress	Commercial
Eastpointe Redevelopment Project	Macomb	2017	$625,000	$625,000	$208,417	$12,999	$54,000	BEA, Due Care, Demo, IR, VI	Completed	Commercial
Utica Ballpark	Macomb	2017	$1,000,000	$1,000,000	$0	$0	$0	Due Care, RA	Completed	Ball Park
Lipari Foods	Macomb	2018	$319,000	$319,000	$0	$747	$319,000	Due Care, VI	Closed	Industrial
American Materials LLC	Manistee	2012	$327,025	$228,609	$91,242	$6,105	$235,783	RA	Completed	Industrial
Ludington Area wide	Mason	2007	$80,000	$0	$0	$0	$80,000	Due Care	Cancelled	Commercial, Light Industrial
Mason Run	Monroe	2008	$800,000	$800,000	$721,432	$79,964	$0	Due Care	Completed	Residential
River Raisin Battlefield	Monroe	2009	$1,000,000	$763,510	$646,413	$26,717	$353,587	IR, Demo	Closed	Recreational
Great Lakes Towers	Monroe	2011	$1,000,000	$1,000,000	$193,203	$21,839	$689,853	Due Care, BEA	Completed	Industrial
Whitehall Leather Tannery	Muskegon	2007	$748,000	$748,000	$748,000	$73,164	$0	RA, Due Care	Completed	Condominiums
Muskegon Areawide Environmental Assessment	Muskegon	2010	$500,000	$500,000	$298,872	$26,104	$201,128	Due Care, IR	Closed	Commercial, Light Industrial
Silver Creek New Energy	Muskegon	2013	$999,700	$330,592	$183,610	$18,237	$707,470	Due Care, IR, Demo	Completed	Industrial
Ravenna Dollar General	Muskegon	2015	$74,625	$43,555	$12,600	$0	$62,025	Due Care, IR, VI	Completed	Commercial
Birmingham 2400 Lincoln	Oakland	2007	$300,000	$300,000	$300,000	$28,490	$0	RA, IR, Due Care, Demo	Completed	Mixed Housing, Office, Commercial
River's Edge/ Edge Lofts - Auburn Hills	Oakland	2021	$572,750	$572,750	$67,243	$0	$0	Due Care	In Progress	Mixed use- commercial/ residential
Hazel Park Business Center	Oakland	2018	$1,000,000	$1,000,000	$0	$0	$0	RI, RA, Due Care, VI	Completed	Warehouse, Commercial
Milford Place	Oakland	2021	$566,835	$511,214	$0	$0	$0	RA, RI, VI	In Progress	Mixed Use
City of Rochester Redevelopment	Oakland	2021	$1,000,000	$1,000,000	$0	$0	$0	BEA, Due Care, RA, RI, VI	In Progress	Commerical
Mulch Mfg	Ogemaw	2009	$325,000	$325,000	$95,050	$11,336	$207,000	Due Care	Completed	Industrial

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Appendix K: Brownfield Redevelopment Loan Program
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BASIC SITE INFORMATION			FUNDING INFORMATION					RESPONSE ACTIVITIES		
SITE NAME	COUNTY	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE LOAN DISBURSEMENTS 9/30/2020	CUMULATIVE LOAN REPAYMENTS 9/30/2020	CUMULATIVE INTEREST REPAYMENTS 9/30/2020	LOAN FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	DEVELOPMENT TYPE
Elmer's Gaylord Redevelopment	Otsego	2011	$492,550	$492,550	$480,926	$19,162	$11,624	RI, Due Care, BEA	Closed	Industrial
Spring Lake Pointe Condos	Ottawa	2007	$260,000	$260,000	$260,000	$0	$0	IR, Due Care, Demo	Closed	Condominiums, Restaurant
Mill Point Station	Ottawa	2008	$239,850	$239,850	$213,671	$13,034	$26,179	RI, IR, Due Care	Closed	Commercial, Office
Grand Landing	Ottawa	2011	$1,000,000	$1,000,000	$666,932	$108,970	$266,918	Due Care	Completed	Commercial, Office, Residential
Challenge Machine, Grand Haven	Ottawa	2018	$180,000	$123,754	$12,023	$0	$855	Demo, Due Care, RA, VI	Completed	Professional office space
Best Financial Credit Union	Ottawa	2019	$129,636	$120,803	$10,263	$0	$18,267	Demo, Due Care, RA, VI	Completed	Commercial
Saginaw Central Business Dist.	Saginaw	2008	$50,000	$0	$0	$0	$50,000	Due Care	Cancelled	Office
Robbin's Loft	Shiawassee	2008	$85,000	$5,590	$5,590	$0	$79,410	RI, Due Care	Closed	Mixed Use
Eastside Cleaners	Shiawassee	2019	$292,963	$292,963	$0	$105	$4,994	RI, Due Care, VI	Completed	Commercial
Kirsch Lofts	St Joseph	2011	$1,000,000	$608,382	$340,760	$19,449	$659,240	Due Care	Closed	Commercial, Residential
Three Rivers Sheffield	St Joseph	2015	$300,000	$196,038	$69,499	$7,211	$0	Due Care, Demo, RI, IR	Completed	Industrial
Inn on Water Street	St. Clair	2021	$280,000	$280,000	$0	$0	$0	Demo, VI	In Progress	Boutique Hotel
St. Clair Inn	St. Clair	2021	$200,000	$200,000	$0	$0	$0	RA, VI	In Progress	Mixed Use
City of South Haven Eagle St	Van Buren	2007	$231,000	$231,000	$155,727	$15,063	$75,273	Due Care, Demo	Closed	Mixed use
Warren Frank Cannery/ PawPaw Brewing	Van Buren	2018	$50,000	$50,000	$0	$0	$3,667	Demo, RA	Completed	Brew Pub
Midwest V, LLC Redevelopment	Van Buren	2021	$179,425	$98,937	$0	$0	$0	Demo, Due Care, RA, VI	In Progress	Commercial
Water Street Redevelopment	Washtenaw	2007	$500,000	$0	$0	$0	$500,000	Due Care	Cancelled	Commercial, Residential
Broadway Village at Lowertown	Washtenaw	2007	$300,000	$0	$0	$0	$300,000	IR	Cancelled	Commercial, Residential
The Banks of Saline	Washtenaw	2010	$600,000	$0	$0	$0	$600,000	Due Care, IR	Cancelled	Residential
Cooper Street Redevelopment	Wayne	2007	$1,000,000	$0	$0	$0	$1,000,000	Due Care	Cancelled	Commercial, Residential

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Appendix K: Brownfield Redevelopment Loan Program
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Fiscal Year 2020

BASIC SITE INFORMATION			FUNDING INFORMATION					RESPONSE ACTIVITIES		
SITE NAME	COUNTY	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE LOAN DISBURSEMENTS 9/30/2020	CUMULATIVE LOAN REPAYMENTS 9/30/2020	CUMULATIVE INTEREST REPAYMENTS 9/30/2020	LOAN FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	DEVELOPMENT TYPE
Woodhaven Meijer Out Lots	Wayne	2010	$1,000,000	$0	$0	$0	$1,000,000	Due Care	Cancelled	Commercial
Cardinal Health Medical Supply Warehouse	Wayne	2016	$1,000,000	$1,000,000	$179,188	$20,998	$330,586	BEA, Demo, Due Care, RI	Completed	Industrial
Ferrous CAL/ Gibraltar	Wayne	2021	$1,000,000	$1,000,000	$0	$0	$0	RI, RA, Due Care, Demo	In Progress	Industrial
City Club Apartments	Wayne	2021	$250,000	$222,469	$0	$0	$0	RA, VI	In Progress	Mixed Use
WF Whelan Redevelopment	Wayne	2021	$500,000	$0	$0	$0	$0	Demo, Due Care, RA, RI	In Progress	Industrial
Woodhaven Meijer Out Lots	Wayne	2021	$1,000,000	$798,023	$0	$0	$0	Demo, Due Care, RA	In Progress	Mixed Use
Chemical Bank (Former Harris Milling Site)	Wexford	2010	$280,025	$0	$0	$0	$280,025	Due Care	Cancelled	Commercial
Cadillac Dollar General	Wexford	2013	$143,324	$143,324	$80,801	$2,403	$32,137	Due Care	Completed	Commercial
Cadillac Lofts	Wexford	2021	$267,140	$0	$0	$0	$0	Demo, Due Care, RA, RI	In Progress	Mixed Use
Mitchell Bentley Solar Garden	Wexford	2021	$300,000	$54,166	$0	$0	$0	Due Care, RA, VI	In Progress	Solar Garden
		TOTAL	**$50,374,210**	**$33,227,268**	**$11,818,346**	**$1,079,197**	**$16,317,196**			

Michigan Department of Environment, Great Lakes, and Energy
Appendix L: Revitalization Revolving Loan Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION				FUNDING INFORMATION						RESPONSE ACTIVITIES		
SITE NAME	COUNTY	TRACKING CODE	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE LOANS DISBURSED 9/30/2020	CUMULATIVE LOAN REPAYMENTS 9/30/2020	CUMULATIVE LOAN REPAYMENTS	CUMULATIVE INTEREST REPAYMENTS	LOAN FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	DEVELOPMENT TYPE
Bayshore Development	Alger	2004-1009	2008	$75,000	$0	$0	$0	$0	$75,000	RI	Cancelled	Hotel, Resort, Restaurant
Former Essexville Landfill	Bay	2000-0274	2002	$112,465	$112,465	$112,383	$112,383	$12,913	$83	RI, Demolition, IR	Closed	Office Space
Pinconning Downtown	Bay	1998-0224	2002	$278,875	$99,573	$99,573	$99,573	$6,778	$179,302	RI, Demolition, IR	Closed	Office Space, Warehouse
Stevensville Meijer	Berrien	2009-1122	2011	$1,500,000	$1,500,000	$651,297	$782,930	$80,669	$28,689	IR	Completed	Commercial
971 Austin Ave. - Albion	Calhoun	2002-0334	2004	$33,500	$30,000	$30,000	$30,000	$3,447	$3,500	Demolition	Completed	Commercial
Grandview Parkway Properties	Grand Traverse	2013-1188	2020	$1,000,000	$600,000	$426,604	$600,000	$10,721	$0	RI, Demolition, IR, VI	Closed	Mixed Use
Harbour View Centre	Grand Traverse	1998-0231	2000	$269,535	$269,535	$237,253	$237,253	$553	$32,282	RI, Demolition, IR	Closed	Medical Offices
Houghton High School	Houghton	1998-0232	1999	$425,000	$425,000	$425,000	$425,000	$43,800	$0	RI, Demolition	Closed	Restaurant, office
Former Grand Rapids Die Cast	Kent	2000-0277	2002	$295,000	$295,000	$295,000	$295,000	$33,900	$0	RI, Demolition, IR	Closed	Residential
Grand Rapids Environmental Assessment Program	Kent	2004-1016	2002	$500,000	$0	$0	$0	$0	$500,000	IR, BEA	Cancelled	Industrial/ business park
Leelanau Residential Development	Leland	2008-1083	2012	$193,125	$0	$0	$0	$0	$193,125	IR, Demolition	Cancelled	Condo/Office/ Commercial
Ishpeming Redevelopment Sites	Marquette	1999-0240	1999	$80,000	$80,000	$80,000	$80,000	$3,142	$0	Demolition	Completed	Commercial
Mason Run Project -RRL	Monroe	1999-0270	2001	$1,000,000	$1,000,000	$1,000,000	$1,000,000	$114,916	$0	RI, Demolition, IR	Closed	Residential
Mona Terrace Development	Muskegon	2006-1068	2011	$1,000,000	$158,304	$64,452	$72,688	$10,974	$874,078	RI, Demolition, IR	Completed	Available for Commercial or Industrial use
Berger-Hemlock Elevator KBC-Hemlock	Saginaw	2001-0312	2004	$208,955	$157,010	$157,010	$157,010	$18,043	$51,945	Demolition	Closed	Commercial/ Office
UAP Elevator Property-Merrill	Saginaw	2004-1001	2007	$230,000	$230,000	$230,000	$230,000	$12,996	$0	Demolition	Closed	Uncertain
Village of Hemlock	Saginaw	1999-0267	2002	$200,000	$164,817	$164,817	$164,817	$18,651	$35,183	RI, Demolition	Closed	Retail
Argyle Street, Sandusky	Sanilac	2001-0328	2002	$138,000	$111,533	$92,648	$92,648	$10,647	$45,352	RI	Completed	School
The Colonels Site	Shiawassee	1999-0248	2002	$70,000	$70,000	$70,000	$70,000	$6,268	$0	RI	Closed	Residential
Former Gagetown Gas and Oil	Tuscola	1998-0236	1999	$50,000	$50,000	$50,000	$50,000	$5,153	$0	RI, Demolition, IR	Closed	Residential
Cardinal Health Medical Supply Warehouse	Wayne	2012-1173	2017	$500,000	$500,000	$40,819	$59,995	$8,306	$275,868	Demoliton, IR	Completed	Industrial
Ferrous CAL/ Gibraltar	Wayne	2015-1243	2021	$1,000,000	$1,000,000	$0	$0	$0	$0	RI, RA, Due Care, Demo	In Progress	Industrial
Freezer Services Lot	Wayne	1999-0273	2002	$300,000	$300,000	$300,000	$300,000	$0	$0	RI, Demolition, IR	Closed	Recycling Facility
Grosse Isle Airport Revitalization Loan Project	Wayne	1999-0250	2002	$850,000	$421,825	$421,825	$421,825	$42,449	$428,175	RI, Demolition	Closed	Residential
Mulberry Development - RRL	Wayne	1999-0268	2002	$944,000	$944,000	$944,000	$944,000	$107,104	$0	RI, Demolition, IR	Closed	Mixed Use
TBA Credit Union	Grand Traverse	2013-1187	2019	$397,424	$397,424	$0	$0	$0	$397,424	IR, VI	Completed	Credit Union
Sharon Steel	Wayne	2000-0305	2002	$294,925	$294,925	$294,925	$294,925	$4,960	$0	RI, Demolition, IR	Closed	Warehousing/ Construction
Hazel Park Business Center	Oakland	2016-1255	2018	$1,000,000	$1,000,000	$0	$0	$0	$0	RI, Demolition, IR, VI	Completed	Warehouse Commerical
Brasseur Property	Wexford	1999-0238	2001	$86,733	$86,733	$86,733	$86,733	$0	$0	RI, Demolition, IR	Closed	Office Space
Revival Commons	Lenawee	2017-1276	2021	$1,000,000	$606,159	$0	$0	$0	$0	RI, Due Care, VI	In Progress	Commercial, Industrial
Provident Place	Ingham	2018-1314	2021	$500,000	$500,000	$0	$0	$0	$0	Demo, Due Care, VI	In Progress	Mixed Use
Hazel Street	Ingham	2018-1347	2021	$463,282	$0	$0	$0	$0	$0	Due Care, VI	In Progress	Mixed Use
	TOTAL			**$14,995,819**	**$11,404,304**	**$6,274,338**	**$6,606,779**	**$556,389**	**$3,120,006**			

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SITE NAME	COUNTY	SITE ID	CLAIM NUMBER	CONFIRMED RELEASE DATE(S)	CLAIM APPROVAL DATE	CUMULATIVE EXPENDITURES 9/30/2020	CLEANUP STATUS
Bradley 66	Allegan	00017345	15-001	4/17/2015	4/6/2016	$511,311.96	In-Progress
Dorr Standard Service	Allegan	00004529	19-097	10/3/2019	10/18/2019	16,290.96	In-Progress
Dunes View Kwik Shop	Allegan	00036663	17-070	4/7/2017	11/22/2017	145,927.98	In-Progress
Friendly 66 (Martin Pacific Pride)	Allegan	00017433	20-079	6/22/2020	8/27/2020	$0.00	In-Progress
Martin Marathon	Allegan	00002991	20-057	4/17/2020	6/9/2020	$0.00	In-Progress
Petro & Pantry II	Allegan	00013332	20-030	1/29/2020 2/5/2020	2/3/2020	9,944.61	In-Progress In-Progress
Quality Car Wash	Allegan	00035977	20-034	11/22/2019	2/27/2020	15,530.15	In-Progress
Saugatuck Yacht Service	Allegan	00017962	19-101	9/17/2019	11/18/2019	21,095.19	In-Progress
The River Market	Allegan	00017151	19-023	12/13/2018	1/23/2019	68,621.60	In-Progress
Wykstra Oil Co. Bulk Plant	Allegan	00017434	18-114	8/14/2018	10/12/2018	60,170.35	In-Progress
Alpena South E-Z Mart	Alpena	00018989	16-002	1/7/2016 1/19/2016	1/25/2016	$580,384.64	Complete Complete
Bradley's Paradise Lodge	Alpena	10000353	20-055	5/8/2020	5/28/2020	$0.00	In-Progress
Butch's Tackle and Marine	Antrim	00019761	19-001	10/2/2018	10/10/2018	61,772.94	In-Progress
Dollar General Store #20278	Arenac	10000298	19-075	7/17/2019	8/13/2019	51,632.45	In-Progress
Kelly's Marathon	Arenac	00037259	18-122	10/5/2018	11/9/2018	31,458.05	In-Progress
Corrigan Oil Co.	Barry	00000308	17-019	5/9/2017	6/8/2017	11,154.95	Complete
Middleville Shell	Barry	00013284	18-111	5/7/2018	9/21/2018	3,959.40	Complete
1019 N. Water Street	Bay	10000186	18-095	7/18/2018	8/7/2018	87,084.51	In-Progress
Dore's Store	Bay	00017930	20-050	4/29/2020	5/1/2020	$0.00	In-Progress
921 Main Street Gas & Grocery	Berrien	00004319	18-089	6/15/2018	7/23/2018	263,178.54	In-Progress
A&G Operations LLC	Berrien	00035779	20-087	8/20/2020	9/21/2020	$0.00	In-Progress
County of Berrien	Berrien	00003994	18-048	11/11/2017	4/30/2018	55,337.76	Complete
County of Berrien	Berrien	00020843	18-049	10/26/2017	4/30/2018	14,257.20	Complete
Harbor Country Travel Plaza	Berrien	00037206	18-022	10/24/2017	12/21/2017	120,094.12	In-Progress
Hosbein Law Office	Berrien	10000343	20-029	12/19/2019	2/3/2020	17,740.90	In-Progress
JD's Truck Stop	Berrien	00035779	18-068	6/14/2018	6/20/2018	32,463.61	In-Progress
Jeannerenee La Bay	Berrien	00042652	16-042	3/16/2016	5/1/2017	101,406.75	In-Progress
Niles RPM IV Inc.	Berrien	00036827	19-024	1/9/2019	2/8/2019	$0.00	In-Progress
Pri Mart Quick Shop #4	Berrien	00015220	19-077	7/12/2019	8/14/2019	56,458.66	In-Progress
Pri Mart Quick Shop #8	Berrien	00015224	18-017	10/26/2017	11/13/2017	88,557.32	In-Progress

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R & H Petroleum, Inc.	Berrien	00004932	19-011	11/29/2018	12/11/2018	16,081.17	In-Progress
Reliable Disposal	Berrien	00015025	20-054	5/7/2020	5/21/2020	$0.00	In-Progress
B's Shop and Fly	Branch	00035108	19-098	9/26/2019	10/25/2019	$0.00	In-Progress
Coldwater PS Food Mart	Branch	00003483	20-041	12/11/2019	4/6/2020	3,317.91	In-Progress
Former North Central Co-Op	Branch	00015097	17-047	7/17/2017	9/13/2017	$0.00	Complete
Former Peavy Wayne Garage	Branch	10000303	19-085	9/5/2019	9/17/2019	$0.00	In-Progress
A&J Gas Mart	Calhoun	00040419	19-052	1/23/2019	6/4/2019	5,289.18	Complete
Attic Storage LLC	Calhoun	10000105	17-069	9/20/2017	11/17/2017	66,558.64	In-Progress
Emmett C-Store	Calhoun	00014991	19-090	9/16/2019	9/26/2019	15,436.14	In-Progress
Main Street Marathon	Calhoun	00014997	16-044	6/14/2016	5/22/2017	13,529.97	In-Progress
Pilot Travel Centers #017	Calhoun	00038511	16-037	3/21/2016	3/7/2017	30,230.05	In-Progress
Senior Oil #7	Calhoun	00002745	16-013	4/22/2016	8/29/2016	117,047.77	Complete
Vision Duckopent LLC	Calhoun	00004202	19-108	8/14/2019	1/24/2020	4,094.70	In-Progress
Hill Top	Cass	00001847	19-051	5/17/2019	5/30/2019	19,868.57	In-Progress
East Jordan EZ Mart	Charlevoix	00011165	20-065	7/10/2020	8/12/2020	$0.00	In-Progress
Fast Fill LLC	Charlevoix	00041394	18-126	6/6/2018	2/1/2019	7,500.78	In-Progress
Burt Lake Marina	Cheboygan	00009364	20-058	5/13/2020	6/11/2020	11,296.77	In-Progress
Rivertown EZ Mart	Cheboygan	00002701	18-116	9/25/2018	9/27/2018	132,773.63	In-Progress
Brimley Bay Mart	Chippewa	00005378	18-056	3/8/2018	5/15/2018	57,768.30	In-Progress
Holiday Stationstore #174	Chippewa	00012686	18-118	7/31/2018	11/8/2018	44,993.99	In-Progress
Holiday Stationstore #262	Chippewa	00001008	15-013	2/27/2015 3/5/2019	1/18/2017	$234,251.19	In-Progress In-Progress
Pickford Market	Chippewa	00040093	16-035	11/11/2015	2/16/2017	9,765.68	Complete
Sunrise Store #16	Clare	00012403	19-004	10/2/2018	11/20/2018	9,560.24	In-Progress
Eiseler Oil Co.	Clinton	00018095	17-033	5/13/2017	7/31/2017	239,490.81	In-Progress
Beacon & Bridge #28	Crawford	00015856	17-057	9/27/2017	10/4/2017	27,909.93	Complete
Grayling South EZ Mart	Crawford	00011161	16-031	4/26/2016	1/17/2017	$0.00	Complete
4200 W. Saginaw Hwy.	Eaton	10000366	20-047	3/31/2020	4/16/2020	$0.00	In-Progress
5096 N. Canal Rd.	Eaton	10000133	18-018	11/9/2017	11/17/2017	65,251.99	In-Progress
514 N. Clinton St.	Eaton	10000285	19-054	5/30/2019	6/26/2019	61,288.87	In-Progress
JFS Investment LLC	Eaton	00009913	18-046	3/14/2018	3/26/2018	256,122.32	In-Progress
JMK's	Eaton	10000149	20-092	9/11/2020	9/22/2020	$0.00	In-Progress

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Lansing Ice & Fuel Pacific Pride	Eaton	00036453	15-011	8/27/2015	11/29/2016	$38,675.08	Complete
Operations Department	Eaton	00038713	20-038	2/28/2020	3/11/2020	23,003.29	In-Progress
Petoskey Marathon	Emmet	00017572	18-090	5/24/2018	7/25/2018	122,928.07	In-Progress
1330 W. Court Street	Genesee	00007055	18-106	8/27/2018	9/4/2018	159,955.69	In-Progress
AMNA LLC	Genesee	00005690	20-075	8/3/2020	8/10/2020	$0.00	In-Progress
Auto City Service	Genesee	00040524	19-049	5/10/2019	5/28/2019	38,741.31	In-Progress
Beacon & Bridge Market #7	Genesee	00013025	16-008	7/5/2016 12/21/2018	7/26/2016	128,421.06	In-Progress In-Progress
Dort Highway Fuel LLC	Genesee	00036513	17-041	2/10/2017	8/24/2017	35,738.05	In-Progress
Durant Enterprises Inc.	Genesee	10000190	18-128	8/2/2018	3/11/2019	$0.00	In-Progress
Emnar Fuel Stop	Genesee	00034344	19-088	9/9/2019	9/17/2019	$0.00	In-Progress
Food Castle Plaza	Genesee	00039300	18-125	5/17/2018	12/18/2018	85,241.69	In-Progress
Former Genesee Dairy	Genesee	10000226	19-027	1/7/2019	2/5/2019	7,763.00	In-Progress
Former MSI #3625	Genesee	00005111	20-059	12/20/2019	6/10/2020	$0.00	In-Progress
Genesee County Motor Pool	Genesee	00000475	20-025	10/18/2019	1/22/2020	16,996.79	In-Progress
Kearsley Community Schools	Genesee	00007190	20-004	10/23/2019	10/28/2019	13,116.36	In-Progress
Knight #78	Genesee	00004159	17-006	1/26/2017 5/11/2017	2/23/2017	212,937.02	In-Progress In-Progress
Knight K-348	Genesee	00041375	18-082	7/10/2018	7/11/2018	72,855.77	In-Progress
Meijer #28 Gas Station	Genesee	00017052	15-020	6/4/2015	11/29/2017	$10,288.10	Complete
Meijer Store #29	Genesee	00034043	17-059	12/6/2016	10/12/2017	23,707.91	Complete
Montrose Community Schools	Genesee	00006700	20-002	10/14/2019	10/16/2019	95,337.41	In-Progress
Mustang Marathon Inc.	Genesee	00001477	15-023	5/28/2015	2/28/2018	$53,305.83	In-Progress
Robert S. Young/Young & Orme	Genesee	00001946	19-015	12/18/2018	1/7/2019	63,623.73	In-Progress
RPF Oil #34	Genesee	00038974	20-036	1/24/2020	3/3/2020	$0.00	In-Progress
Speedway #8745	Genesee	00012961	15-019	2/25/2015	8/9/2017	$28,450.12	In-Progress
TA Station #2 Inv.	Genesee	00005711	18-072	6/12/2018	7/2/2018	167,556.14	In-Progress
Gladwin County Road Commission	Gladwin	00001232	20-066	3/16/2020	7/22/2020	$0.00	In-Progress
Wildwood General Store	Gladwin	00034538	17-030	4/11/2017	7/25/2017	6,577.00	Complete
East Bay Harbor Company	Grand Trave	00036011	18-107	5/18/2018	9/27/2018	4,674.37	Complete
1231 E. Center St.	Gratiot	10000224	19-008	10/23/2018	11/28/2018	71,040.59	In-Progress
Dennis Cooper Trust	Gratiot	10000162	18-062	5/23/2018	6/11/2018	41,109.38	Complete
Jonesville Citgo	Hillsdale	00016851	20-027	12/17/2019	1/27/2020	$0.00	In-Progress

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Lake Diane Shore Side Plaza, Inc.	Hillsdale	00038370	17-028	3/30/2017	7/21/2017	60,371.38	In-Progress
ARG Holdings LLX	Huron	00035003	18-099	7/13/2018	8/21/2018	62,789.03	In-Progress
Pigeon One Stop Shop	Huron	00035422	17-046	8/9/2017	9/11/2017	49,219.02	Complete
Sebewaing Shell	Huron	00032960	19-076	8/1/2019 11/21/2019	8/12/2019	153,607.66	In-Progress In-Progress
1436 East Grand River Avenue	Ingham	10000263	19-037	4/9/2019	4/18/2019	15,400.05	In-Progress
5016 MLK LLC	Ingham	00041850	20-077	8/4/2020	8/7/2020	$0.00	In-Progress
Bazco Holdings, LLC	Ingham	00000111	19-030	12/11/2018	2/19/2019	85,191.53	In-Progress
Brogan's Tire & Auto Service	Ingham	10000142	18-026	12/20/2017	1/10/2018	64,951.74	In-Progress
Complete Hitch	Ingham	10000286	19-074	7/19/2019	8/19/2019	12,586.85	Complete
Dunkin Donuts Sunoco	Ingham	00020793	16-024	9/28/2016	12/8/2016	123,171.96	In-Progress
Hazen Lumber	Ingham	10000136	18-021	11/22/2017	12/4/2017	49,160.85	Complete
Meridian Township Service Center	Ingham	00033927	17-038	8/2/2017	8/18/2017	205,281.07	In-Progress
Motown Mini Mart	Ingham	00019358	19-083	8/1/2019	9/6/2019	102,772.72	In-Progress
Pacific Pride	Ingham	00040159	17-002	12/16/2016	1/12/2017	46,702.55	In-Progress
University Gas & Wash	Ingham	00017188	17-009	2/8/2017	3/9/2017	68,800.80	In-Progress
2644 Schanski Dodge	Ionia	00002644	15-003	8/4/2015	4/22/2016	$10,403.50	Complete
Deerfield Prison	Ionia	00009129	20-078	6/17/2020	8/12/2020	$0.00	In-Progress
Lake-O-Dessa Shell	Ionia	00013286	16-007	2/19/2016 5/31/19	6/27/2016	73,893.36	In-Progress In-Progress
Pilot Travel Centers #023	Ionia	00038063	17-026	3/7/2017	7/17/2017	52,264.97	In-Progress
601 West Bay Street	Iosco	10000290	19-063	7/1/2019	7/30/2019	42,745.48	In-Progress
Forwards Tawas	Iosco	00010703	17-001	10/7/2016	10/7/2016	24,321.30	Complete
Murphy USA #7180	Iosco	00041570	18-086	4/24/2018	7/23/2018	9,211.20	In-Progress
Rainbow Gardens	Iosco	10000127	18-037	12/5/2017	2/27/2018	64,955.49	In-Progress
Broomfield Road EZ Mart	Isabella	00013013	16-030	11/4/2015 10/18/2016	1/17/2017	47,254.26	In-Progress In-Progress
City of Mt. Pleasant Public Works	Isabella	00009851	16-033	11/9/2015	1/20/2017	$0.00	Complete
Next Door Store #5039	Isabella	00019981	17-052	5/10/2017	9/26/2017	$61,363.44	In-Progress
Pohl's Market	Isabella	00038945	19-069	5/8/2019	7/18/2019	7,444.52	In-Progress
Sagamok Mobil	Isabella	00041066	17-064	5/30/2017	10/30/2017	94,623.08	In-Progress

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Avery Oil & Propane	Jackson	00019024	18-110	9/14/2018 7/30/2019	9/18/2018	440,799.71	In-Progress In-Progress
Buddy's Mini-Mart #6	Jackson	00018135	18-075	6/13/2018	7/11/2018	81,173.23	In-Progress
Commercial Fuels, Inc.	Jackson	00009432	19-018	11/23/2018 11/25/2019	1/14/2019	275,280.10	In-Progress In-Progress
Knight K-72	Jackson	00018499	18-098	8/9/2018	8/14/2018	80,906.88	In-Progress
Parma Travel Center	Jackson	00002098	18-105	8/1/2018 7/17/19	9/4/2018	126,840.46	In-Progress In-Progress
Savetime #5	Jackson	00011033	17-005	10/18/2016	2/17/2017	439,590.93	In-Progress
Western School District	Jackson	00006883	20-053	4/7/2020	5/27/2020	7,963.06	In-Progress
Wisner PS	Jackson	00003469	18-063	5/8/2018 5/23/2018	6/7/2018	147,633.82	In-Progress In-Progress
XPO Logistics Freight, Inc. - XJA	Jackson	00008687	16-040	3/17/2016	4/17/2017	$0.00	In-Progress
Bronco Petroleum	Kalamazoo	00017347	19-026	12/1/2018	2/11/2019	81,713.94	In-Progress
Jot Petroleum LLC 1	Kalamazoo	00021468	19-062	7/2/2019	7/16/2019	7,795.25	In-Progress
Lamont Street Fueling	Kalamazoo	00006459	19-099	9/24/2019 10/30/2019	10/29/2019	45,835.72	In-Progress In-Progress
Landmark Corner Store	Kalamazoo	00018567	17-082	7/11/2017	5/7/2018	63,075.34	In-Progress
Meijer #119 Gas Station	Kalamazoo	00037592	18-129	9/20/2018	3/12/2019	50,311.87	In-Progress
Meijer Store #196	Kalamazoo	00040496	20-022	12/9/2020	1/10/2020	$0.00	In-Progress
Speedway #2380	Kalamazoo	00017532	18-060	1/10/2018	5/29/2018	35,432.31	Complete
Speedway #6610	Kalamazoo	00013324	18-030	12/20/2017	1/25/2018	28,068.57	In-Progress
Speedway #7785	Kalamazoo	00009623	18-058	3/7/2018 5/21/2019	5/17/2018	114,949.59	In-Progress In-Progress
East Lake General Store	Kalkaska	00003762	20-024	12/3/2019	2/11/2020	$0.00	In-Progress
1445 Kalamazoo LLC	Kent	10000031	18-042	3/8/2018	3/16/2018	25,680.79	Complete
1600 Madison LLC	Kent	10000264	19-064	4/25/2019	7/15/2019	60,914.14	In-Progress
2639 S. Division	Kent	10000245	19-057	2/1/2029	6/26/2019	22,064.30	In-Progress
AGO Fast Lane #1	Kent	00008869	19-067	7/12/2019	7/18/2019	113,967.91	In-Progress
ARH Walker, Inc.	Kent	00036018	19-070	7/19/2019	7/23/2019	62,466.82	In-Progress
Circle K 6207	Kent	00004618	19-025	12/6/2018	2/4/2019	44,327.19	In-Progress
Citgo-Kentwood	Kent	00004910	20-020	11/13/2019	1/6/2020	11,530.30	In-Progress
Don's BP Service	Kent	00017587	17-016	5/5/2017	5/12/2017	115,582.49	In-Progress

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Downtown Mobil Mart	Kent	00017877	20-023	1/9/2020	1/14/2020	17,889.15	In-Progress
Forest Hills BP	Kent	00034738	15-009	5/19/2015	9/28/2016	$46,416.78	In-Progress
Former Meijer Gas Station #6	Kent	00040139	15-010	2/17/2015	11/17/2016	$124,009.47	Complete
Grand Rapids Bulk Plant	Kent	00011065	16-023	9/9/2016 8/27/2018	1/4/2017	351,991.31	In-Progress In-Progress
GSG, LLC	Kent	00004193	17-021	5/25/2017	6/14/2017	183,449.87	In-Progress
Jacks Service Center	Kent	00016860	16-006	6/1/2016	6/9/2016	694,381.79	In-Progress
Lake Michigan BP	Kent	00005696	19-095	9/20/2019	10/3/2019	7,061.21	In-Progress
Meijer #158 Gas Station	Kent	00039141	18-127	8/16/2018	3/11/2019	296,153.36	In-Progress
PM Auto Sales	Kent	10000146	18-085	5/23/2018	7/17/2018	22,791.10	In-Progress
South Express Truck Stop	Kent	00035697	17-078	8/18/17 10/11/17	12/7/2017	14,654.04	Complete Complete
Sunrise BP	Kent	00018281	17-055	9/28/2017	10/2/2017	129,200.09	In-Progress
The North Country Store	Kent	00007902	20-019	12/26/2019	1/2/2020	36,624.85	In-Progress
Thornapple Enterprises, LLD	Kent	10000281	19-106	9/4/2019	1/9/2020	$0.00	In-Progress
Thunder Mountain	Kent	00038443	18-108	9/6/2018	9/18/2018	90,853.16	In-Progress
Truck Garage	Kent	00019403	20-005	10/25/2019	11/20/2019	$0.00	In-Progress
Wyoming Public Service Building	Kent	00008334	18-124	7/25/2018	11/16/2018	36,424.35	Complete
997 Van Dyke Rd.	Lapeer	10000269	20-010	10/23/2019	11/18/2019	101,196.99	In-Progress
Back Door Lounge	Lapeer	50005866	18-132	9/26/2018	6/11/2019	71,066.01	In-Progress
Beacon & Bridge Market #9	Lapeer	00009076	17-018	4/12/2017	5/17/2017	212,286.81	In-Progress
JTT Investments Inc.	Lapeer	00039017	20-009	11/5/2019	11/12/2019	$0.00	In-Progress
Meijer #140 Gas Station	Lapeer	00041536	19-031	12/6/2018	3/13/2019	3,186.99	Complete
Sunoco	Lapeer	00013317	19-050	5/4/2019 6/7/19	5/30/2019	377,604.49	In-Progress In-Progress
Sunrise Store #09	Lapeer	00033281	20-017	12/12/2019 12/17/2019	12/26/2019	31,492.56	In-Progress In-Progress
Empire EZ Mart	Leelanau	00015717	17-048	9/11/2017 10/16/2017	9/13/2017	150,786.56	In-Progress In-Progress
Lenawee Farm Bureau Oil Coop	Lenawee	00012142	17-017	3/27/2017	5/11/2017	203,738.81	In-Progress
Matt Hughes	Lenawee	10000086	17-040	7/25/2017	8/31/2017	119,801.73	In-Progress
Mohamed Sebai	Livingston	00005807	16-052	11/9/2015	10/11/2017	95,457.32	In-Progress

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Belle Maer Harbor	Ma	00008476	19-043	3/19/2019	5/1/2019	64,859.84	In-Progress
Next Door Store #1017	Mackinac	00013363	18-040	3/1/2018	3/6/2018	47,364.43	In-Progress
West US-2 Shell	Mackinac	00012150	17-007	12/14/2016 12/15/2016	3/3/2017	38,110.91	In-Progress In-Progress
William R. Kemeny	Mackinac	10000357	20-090	7/15/2020	9/14/2020	$0.00	In-Progress
Angeles Fuels, LLC	Macomb	00016708	19-039	1/3/2019 5/1/19	4/19/2019	59,019.48	In-Progress In-Progress
Antonio Abro Building LLC	Macomb	00010461	19-047	5/1/2019	5/10/2019	47,212.93	In-Progress
At Land Development LLC	Macomb	00038977	19-032	3/16/2019	3/25/2019	990,000.00	In-Progress
Aureus Holdings LTD	Macomb	00041970	17-029	6/30/2017	7/19/2017	114,368.20	In-Progress
Boat Town Sunoco	Macomb	00012588	17-058	1/31/2017	10/10/2017	56,211.90	In-Progress
Charter Twp. of Chesterfield DPW	Macomb	00034648	18-023	12/12/2017	12/14/2017	29,882.85	Complete
Charter Twp. of Harrison	Macomb	00007838	20-060	6/22/2020	6/25/2020	102,493.14	In-Progress
Former Cadillac Ferndale Corp.	Macomb	10000402	20-074	7/30/2020	8/7/2020	$0.00	In-Progress
Future Enterprises, Inc.	Macomb	00013712	19-046	5/2/2019	5/8/2019	51,815.92	In-Progress
Global Logistic Services LLC	Macomb	00009922	18-039	2/6/2018	2/27/2018	7,431.30	Complete
HY&Y, Inc.	Macomb	00012357	19-007	11/20/2018	12/4/2018	85,976.42	In-Progress
International Industrial Contracting	Macomb	00001284	18-057	4/12/2018	5/11/2018	26,924.23	In-Progress
Kel-Mac Inc.	Macomb	10000091	17-061	7/25/2017	10/17/2017	104,065.31	In-Progress
Knight #314	Macomb	00018513	16-026	11/24/2015	12/28/2016	212,249.64	In-Progress
Knight #365	Macomb	00034507	17-056	9/28/2017	10/3/2017	115,998.91	In-Progress
Knight K-327	Macomb	00018518	17-015	3/9/2017	4/14/2017	276,996.16	In-Progress
Knight K-341	Macomb	00019873	18-008	10/13/2017	10/18/2017	132,737.12	In-Progress
Knight K-362	Macomb	00012517	18-078	7/6/2018	7/10/2018	25,437.85	In-Progress
Macomb County Road Commission	Macomb	00021818	16-053	6/17/2016	2/22/2018	33,236.76	In-Progress
Macomb Intermediate School Distri	Macomb	00000151	17-060	9/22/2017 5/8/2020	10/12/2017	229,158.17	In-Progress In-Progress
Marathon	Macomb	00001417	18-131	4/2/2019	4/29/2019	52,236.15	In-Progress
Metro Sanitation, LLC	Macomb	00035031	17-037	8/16/2017	8/17/2017	65,583.99	In-Progress
Michigan Harbor Properties LLC	Macomb	00016507	19-094	9/27/2019	10/3/2019	36,664.86	In-Progress
Murphy USA #7313	Macomb	00041792	18-076	6/4/2018	7/10/2018	$0.00	In-Progress
Nine Harper Fuel Center, Inc.	Macomb	00003219	18-080	7/3/2018	7/10/2018	192,709.04	In-Progress

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Schuster's Service Center	Macomb	00016926	16-025	9/8/2016	12/22/2016	113,027.38	In-Progress
Shelby Service Center	Macomb	00011572	18-028	10/17/2017	1/12/2018	23,770.52	Complete
Southeast Michigan Gas, Inc.	Macomb	00012315	18-073	6/29/2018	7/2/2019	162,330.38	Complete
Speedway #5515	Macomb	00034512	16-051	8/25/2016	8/18/2017	57,043.80	In-Progress
Speedy Q Market #239	Macomb	00005224	16-041	8/11/2016	3/31/2017	29,067.20	In-Progress
Star Lincoln	Macomb	00004305	16-054	9/16/2016	8/21/2018	51,463.33	In-Progress
Stark's Service and Hardware	Macomb	00002467	18-036	1/24/2018	2/20/2018	137,973.47	In-Progress
TJK Burger LLC	Macomb	00005756	20-008	11/5/2019	11/12/2019	160,693.40	In-Progress
Uni-Dig, Inc.	Macomb	00003725	19-072	7/29/2019	8/8/2019	26,467.51	In-Progress
WOW/Fastrack/Marathon	Macomb	00041881	18-041	2/26/2018	3/12/2018	$0.00	In-Progress
Zoma Fuel, Inc.	Macomb	00010470	20-088	9/8/2020	9/14/2020	$0.00	In-Progress
Zusha Fuels	Macomb	00012278	16-034	5/25/2016	1/26/2017	89,149.39	In-Progress
Cadillac Plumbing and Heating	Manistee	10000392	20-083	7/21/2020	9/9/2020	$0.00	In-Progress
Manistee EZ Mart	Manistee	00001925	18-015	10/10/2017	10/26/2017	22,682.75	Complete
Spirit of Onekama	Manistee	00015959	18-070	6/20/2018	6/27/2018	56,795.27	In-Progress
Town Hall EZ Mart	Manistee	00011141	18-074	6/19/2018	7/10/2019	29,180.46	In-Progress
Wesco #36 - Parkdale	Manistee	00015774	17-011	10/28/2016 6/28/2017	3/24/2017	26,578.16	Complete Complete
Cenex Fuel Stop	Marquette	00033219	19-104	6/11/2019	1/2/2020	42,115.59	In-Progress
Krist Food Mart #22	Marquette	00001769	18-135	3/6/2018	7/2/2019	102,425.87	Complete
The Marquette Store	Marquette	00002921	18-097	7/3/2018	8/21/2018	105,957.36	In-Progress
225 W. Ludington Ave	Mason	10000221	19-010	11/2/2018	12/10/2018	55,131.82	In-Progress
Admiral Petroleum #5791	Mason	00017016	20-086	8/13/2020	10/1/2020	$0.00	In-Progress
Freeway EZ Mart	Mason	00015317	18-130	9/5/2018 9/5/2018	4/2/2019	4,728.54	Complete Complete
Northside Market	Mason	00039289	19-012	10/1/2018	4/16/2018	9,567.32	Complete
Parkview Service Center	Mason	00011150	16-032	12/17/2015	1/19/2017	40,604.28	In-Progress
Wesco #25	Mason	00015960	16-018	9/30/2016	10/13/2016	25,342.72	Complete
Borland Gas & Grocery	Mecosta	00039016	20-013	11/12/2019	11/27/2019	25,203.88	In-Progress
Ferris State - Bituminous Lab	Mecosta	00042674	19-103	5/15/2019	12/30/2019	61,273.22	In-Progress
Ferris State University Heavy Equip	Mecosta	00021486	16-045	7/7/2016	6/13/2017	38,569.10	Complete
Ferris State University Heavy Equip	Mecosta	00021486	18-136	8/1/2018	2/6/2020	28,066.34	In-Progress

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VMPG Big Rapids Bulk Plant	Mecosta	00035928	20-062	6/17/2020	6/24/2020	$0.00	In-Progress
Speedway #8540	Midland	00019209	16-050	8/25/2016	8/18/2017	22,152.99	In-Progress
Steve's Country Corner	Midland	00033249	17-032	6/26/2017	7/25/2017	70,312.14	In-Progress
TJ's Country Store	Missaukee	00019014	19-081	7/22/2019	8/29/2019	8,188.14	Complete
Dundee Travel Plaza	Monroe	00040030	15-015	9/11/2015	1/23/2017	$23,272.00	Complete
Fermi Energy Center	Monroe	00010793	18-029	12/21/2016 10/6/2017 10/6/2017	1/26/2018	2,464.10	Complete Complete Complete
Monroe Street Shell	Monroe	00003173	15-014	9/11/2015	1/23/2017	$121,955.71	In-Progress
Pilot Travel Centers #26	Monroe	00040098	16-038	5/24/2016	3/7/2017	58,247.55	Complete
Pilot Travel Centers #284	Monroe	00033069	16-046	2/11/2016	7/14/2017	30,422.73	Complete
Quality Aluminum Products	Monroe	00042642	16-017	12/30/2015	10/13/2016	54,535.18	Complete
Toledo Beach Marina LP	Monroe	00020327	19-013	12/4/2018	12/20/2018	22,563.80	In-Progress
Former Blodgett Oil Co. #154	Montcalm	00018980	15-024	5/28/2015	6/20/2018	$106,709.56	In-Progress
Next Door Store #5037	Montcalm	00013343	17-053	5/15/2017	9/27/2017	$45,318.52	In-Progress
OM Petroleum, Inc.	Montcalm	00011075	19-016	12/7/2018	12/27/2018	47,382.65	In-Progress
Petersen Oil Co.	Montcalm	00016332	19-102	9/27/2019	11/18/2019	43,201.95	In-Progress
Stanton BP	Montcalm	00003097	16-004	10/22/2015	3/11/2016	$0.00	In-Progress
Tamarack Sports	Montcalm	00036717	20-064	7/1/2020	7/14/2020	$0.00	In-Progress
The Depot	Montcalm	00016879	20-012	10/14/2019	12/18/2019	28,047.97	In-Progress
Chatters Pit Stop & Propane	Montmorenc	00038227	20-031	1/29/2020	2/5/2020	32,707.48	In-Progress
Hillman BP	Montmorenc	00038785	16-036	5/16/2016	2/2/2017	30,337.37	In-Progress
Cheema Pump & Pantry	Muskegon	00002255	17-020	5/24/2017	6/6/2017	208,702.19	In-Progress
Henry Street Fuel LLC	Muskegon	00021882	17-027	3/24/2017	7/19/2017	15,644.61	In-Progress
Holton Stop & Shop	Muskegon	00034343	19-084	8/15/2019	9/3/2019	56,272.11	In-Progress
Hometown Convenience LLC	Muskegon	00033654	20-003	10/23/2019	10/25/2019	107,582.61	In-Progress
Wesco #3 - Sherman Blvd.	Muskegon	00011891	17-012	12/1/2016	3/14/2017	65,289.21	In-Progress
Wesco 13 - Laketon	Muskegon	00002007	17-073	6/14/2017	12/1/2017	59,063.05	In-Progress
Grant BP	Newaygo	00038408	16-003	10/8/2015	3/11/2016	$634,031.01	In-Progress
Hilltop Express	Newaygo	00017967	20-001	10/1/2019	10/10/2019	4,324.34	In-Progress
Wesco #14	Newaygo	00019832	18-096	6/4/2018	8/7/2018	94,886.77	In-Progress
13 & Southfield Mobil	Oakland	00016661	17-081	7/21/2017	4/4/2018	215,832.43	In-Progress

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3280 Eleven Mile LLC	Oakland	00033889	16-043	4/14/2016	5/12/2017	57,270.30	In-Progress
4th Street Auto Care	Oakland	50001533	18-102	7/9/2018	8/20/2018	46,393.73	Complete
A & M Food Mart	Oakland	00021482	19-073	8/7/2019 8/16/2019	8/8/2019	81,244.75	In-Progress In-Progress
A & T Investment LLC	Oakland	00016412	19-089	9/20/2019	9/26/2019	29,949.32	In-Progress
Adnam Shirazi	Oakland	00005770	19-096	9/24/2019	10/7/2019	42,419.17	In-Progress
American Wash Systems, Inc.	Oakland	00003230	15-005	5/12/2015	4/28/2016	$138,946.52	In-Progress
Auburn Sunoco	Oakland	00018903	15-012	9/22/2015	1/18/2017	$5,269.50	Complete
Baldwin Crossing BP	Oakland	00040704	19-048	5/9/2019	5/23/2019	34,825.59	In-Progress
Baldwin Mini Mart Inc.	Oakland	00012972	18-065	6/1/2018	6/11/2018	36,546.36	In-Progress
Brazing Acquisitions, LLC	Oakland	00012306	17-065	4/3/2017	11/13/2017	65,131.85	In-Progress
Carpenter Elementary School	Oakland	10000386	20-069	7/20/2020	8/4/2020	$0.00	In-Progress
Clover Hill Park Cemetery	Oakland	00004602	18-055	5/3/2018	5/4/2018	42,615.95	Complete
Commercial Property	Oakland	10000079	17-067	9/20/2017	11/1/2017	37,811.84	In-Progress
Delta Fuels of Michigan	Oakland	00008791	18-081	7/2/2018	7/11/2018	157,279.62	In-Progress
Dolly's Express Mart Inc.	Oakland	00001416	20-042	3/31/2020	4/3/2020	$0.00	In-Progress
Eight Mile and Taft, Inc.	Oakland	00003162	16-027	5/10/2016 4/3/2020	1/3/2017	301,528.88	In-Progress In-Progress
Farmington Hills Citgo	Oakland	00012369	17-049	1/4/2017	9/18/2017	68,801.38	In-Progress
Farmington Public Schools	Oakland	00012935	18-120	9/21/2018	11/5/2018	62,198.88	In-Progress
FedEx Freight Inc. - WRN	Oakland	00000153	17-004	12/9/2016	2/8/2017	51,015.42	Complete
Former Button's Rent It	Oakland	10000189	18-094	8/1/2018	8/7/2018	9,930.28	Complete
Former Diamond Lincoln Mercury	Oakland	00019973	19-038	4/16/2019	4/30/2019	116,069.44	In-Progress
Grand River Mini Mart, Inc.	Oakland	00008830	18-019	11/17/2017	11/17/2017	137,062.61	In-Progress
Grounds & Greens Building	Oakland	00009306	20-037	2/20/2020	2/28/2020	23,011.87	In-Progress
K and B Mini Mart	Oakland	00009055	20-045	10/3/2019	4/10/2020	0.00	In-Progress
Kesham Corporation	Oakland	00019053	20-007	11/4/2019	11/13/2019	36,519.65	In-Progress
Knight #309	Oakland	00018510	17-054	9/21/2017	9/28/2017	160,380.95	In-Progress
Knight #346	Oakland	00016682	17-003	12/23/2016	1/19/2017	331,929.58	In-Progress
Knight K-305	Oakland	00018507	18-012	10/20/2017	10/24/2017	46,395.29	In-Progress
Knight K-307	Oakland	00018509	18-101	8/10/2018	8/16/2018	65,087.37	In-Progress
Knight K-308	Oakland	00021658	18-052	4/19/2018	4/23/2018	134,246.22	In-Progress
Knight K-310	Oakland	00003163	18-079	7/6/2018	7/10/2018	77,011.66	In-Progress

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Knight K-313	Oakland	00018512	18-005	10/6/2017	10/10/2017	48,725.61	In-Progress
Knight K-326	Oakland	00010388	18-013	10/20/2017	10/24/2017	72,781.34	In-Progress
Knight K-353	Oakland	00015077	18-050	4/9/2018	4/16/2018	137,880.85	In-Progress
McLaren Oakland	Oakland	10000138	18-033	1/4/2018	2/7/2018	$0.00	Complete
McPeek's Inc.	Oakland	00016671	20-021	1/7/2020	1/9/2020	32,399.52	In-Progress
Michael Enterprise	Oakland	00005773	19-059	6/21/2019	6/27/2019	172,897.61	In-Progress
MOT Allev Enterprises	Oakland	00006178	18-104	6/12/2018	9/6/2018	24,511.27	Complete
North Electric Supply Co. Inc.	Oakland	00021718	19-021	1/16/2019	1/25/2019	61,697.97	In-Progress
Parks Landscaping	Oakland	00006999	17-024	5/30/2017	6/30/2017	20,922.83	Complete
RKA Decker	Oakland	00015089	16-012	3/23/2016	8/8/2016	242,192.17	In-Progress
Ryder Truck Rental	Oakland	00015213	16-055	5/16/2016	10/25/2018	$0.00	Complete
Speedway #2202	Oakland	00017522	18-034	2/1/2018	2/22/2018	20,495.73	Complete
Speedway #2208	Oakland	00017517	20-014	10/22/2019	12/27/2019	$0.00	In-Progress
Speedway #2224	Oakland	00017503	19-092	12/19/2018	10/3/2019	13,573.85	In-Progress
Speedway #2296	Oakland	00017481	16-049	7/14/2016	8/18/2017	80,048.32	In-Progress
Speedway #2344	Oakland	00017550	16-048	10/30/2015	8/24/2017	30,106.89	Complete
Speedway #8402	Oakland	00036883	18-113	8/9/2018	9/27/2018	$0.00	In-Progress
Super Mobil	Oakland	00016688	16-015	8/24/2016	11/3/2016	111,259.82	In-Progress
Superior Metal Products Mfg. Co.	Oakland	00004990	20-048	4/8/2020 4/17/2020	5/1/2020	$0.00	In-Progress In-Progress
Tel-12 LLC	Oakland	00018120	20-091	9/11/2020	9/16/2020	$0.00	In-Progress
Tony Angelo Cement Construction	Oakland	00006402	19-033	3/25/2019	4/3/2019	45,969.05	In-Progress
Transportation Maintenance Center	Oakland	00000119	18-071	6/7/2018	7/2/2018	43,356.70	In-Progress
Valvoline Instant Oil Change	Oakland	00002358	20-084	9/1/2020	9/8/2020	$0.00	In-Progress
West Bloomfield Police Departmen	Oakland	00034143	19-028	2/7/2019	2/11/2019	56,055.23	In-Progress
William Polis	Oakland	00015235	19-055	6/11/2019	6/11/2019	60,888.54	In-Progress
Dave's Party Store Inc.	Oceana	00035885	18-020	11/13/2017	11/21/2017	48,469.29	In-Progress
Dave's Party Store Inc.	Oceana	00035885	20-051	4/30/2020	5/12/2020	$0.00	In-Progress
Hart E-X-Way EZ Mart	Oceana	00033213	19-005	11/14/2018	11/20/2018	15,028.34	Complete
3737 West M-76	Ogemaw	00019329	20-063	6/30/2020	7/8/2020	$0.00	In-Progress
Data Property Management, LLC	Ogemaw	00034452	18-119	9/17/2018	10/29/2018	79,606.23	In-Progress
Sunrise Store #14	Ogemaw	00018086	20-085	7/9/2020	9/3/2020	$0.00	In-Progress

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Marion Shell Mini-Mart	Osceola	00012997	16-039	12/1/2015	3/3/2017	72,021.90	In-Progress
Forwards Corp - Gaylord South	Otsego	00033085	19-056	5/13/2019	6/20/2019	55,352.45	In-Progress
Holiday Stationstore #175	Otsego	00012685	18-109	8/1/2018	9/17/2018	64,772.01	In-Progress
Barrett Boat Works, Inc.	Ottawa	00041488	18-115	7/12/2018	10/1/2018	26,748.03	Complete
Express Lane #2	Ottawa	00003369	17-013	3/14/2017	3/27/2017	202,153.43	In-Progress
Jenison Pacific Pride	Ottawa	00036533	20-006	10/15/2019	11/8/2019	27,110.49	In-Progress
Meijer Store #26	Ottawa	00017050	16-021	6/16/2016	11/17/2016	145,453.82	Complete
Ottawa County Road Commission	Ottawa	00032943	20-046	2/26/2020	4/17/2020	25,660.81	In-Progress
Pacific Pride - Coopersville	Ottawa	00008041	19-066	7/11/2019	7/17/2019	44,439.50	Complete
Southtown Car Wash Inc.	Ottawa	00020688	20-052	5/14/2020	6/10/2020	$0.00	In-Progress
Van Manen Oil Company	Ottawa	00002675	20-061	6/3/2020	6/24/2020	$0.00	In-Progress
Presque Isle State Harbor	Presque Isle	00038080	19-109	6/19/2019	2/5/2020	117,439.94	Complete
Knight #43	Roscommon	00034552	18-009	10/13/2017	10/18/2017	124,853.00	In-Progress
Knight K-45	Roscommon	00039076	18-084	7/12/2018	7/13/2018	54,678.24	In-Progress
Prudenville Shell Mini Mart	Roscommon	00012992	18-134	4/19/2018	5/29/2019	6,353.56	In-Progress
Allos Inc. - D's Party Store	Saginaw	00036990	20-015	11/25/2019	12/2/2019	30,537.53	In-Progress
Forwards Carrolton	Saginaw	00007307	19-058	6/10/2019	6/26/2019	68,485.24	In-Progress
Gobeyn's Service	Saginaw	00039857	18-027	12/14/2017	1/23/2018	93,189.35	In-Progress
Lawrence Tech University	Saginaw	10000114	18-087	6/4/2018	8/8/2016	42,216.29	In-Progress
M-52 Express Stop	Saginaw	00039432	18-100	8/13/2018	8/15/2018	17,795.31	Complete
Michigan Avenue Fuel & More	Saginaw	00020847	19-110	4/8/2019	4/22/2020	5,396.51	In-Progress
National Car Rental/Alamo Rent-A-	Saginaw	00034321	18-061	4/26/2018	5/18/2018	75,051.58	In-Progress
Sheridan Gas Inc.	Saginaw	00000511	17-025	6/26/2017	7/10/2017	337,254.63	In-Progress
SW Corner of N River Rd & Dice R	Saginaw	10000054	17-079	5/16/2017	3/2/2018	27,107.50	In-Progress
Lash Enterprises	Sanilac	00016437	19-080	8/20/2019	8/23/2019	122,953.73	In-Progress
Port Sanilac Party Store	Sanilac	00003831	20-094	9/11/2020	9/22/2020	$0.00	In-Progress
1159 E. M-21	Shiawassee	10000363	20-044	3/23/2020	4/13/2020	8,537.88	In-Progress
Delux Monogramming & Screenprir	Shiawassee	10000175	19-020	11/8/2018	1/25/2019	51,855.94	In-Progress
Hahn's Northside Inc.	Shiawassee	00035267	19-100	6/12/2019	11/21/2019	70,671.33	In-Progress
Martha's Quik Stop, Inc.	Shiawassee	00036556	19-036	4/11/2019	4/19/2019	288,189.18	In-Progress
Monroe Point Shell	Shiawassee	00034493	18-010	10/3/2017	10/19/2017	204,233.26	In-Progress
Stechschulte Gas & Oil	Shiawassee	00013278	17-066	1/18/2017	10/30/2017	63,636.35	In-Progress

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Windmill Point	Shiawassee	00006208	16-016	8/29/2016 9/7/2016 9/8/2016	9/28/2016	469,723.13	In-Progress In-Progress In-Progress
Chillbox 9018	St. Clair	00040225	19-086	9/4/2019	9/10/2019	28,765.46	In-Progress
District 1 Warehouse	St. Clair	00004807	19-041	4/23/2019	4/29/2019	81,172.34	Complete
Marine City Marine & Service, LLC	St. Clair	00039719	18-069	6/22/2018	6/26/2018	13,069.96	Complete
Port Huron Area School District	St. Clair	00000131	20-082	8/27/2020	9/9/2020	$0.00	In-Progress
Speedway #8804	St. Clair	00010662	18-031	10/27/2017 1/15/2020	1/25/2018	34,353.05	In-Progress In-Progress
Sunrise #60	St. Clair	00005767	18-032	11/7/2017	1/23/2018	79,413.61	In-Progress
Sunrise Store #26	St. Clair	00018936	15-004	9/9/2015 11/15/2016	2/2/2016	$661,611.32	In-Progress In-Progress
Tashmoo Marina	St. Clair	00021485	17-051	3/24/2017	9/26/2017	16,395.73	Complete
Centreville Shell	St. Joseph	00015939	17-077	7/13/2017	12/5/2017	57,857.02	In-Progress
Dury Oil Co. Inc.	St. Joseph	00005893	17-031	7/17/2017	7/21/2017	28,446.10	In-Progress
North Fork Truck Stop	St. Joseph	00010979	20-056	2/18/2020 5/5/2020	6/11/2020	0.00	In-Progress In-Progress
OmniSource Sturgis	St. Joseph	00013190	19-019	12/11/2018	1/17/2019	20,410.92	Complete
Fairgrove Oil Co.	Tuscola	00002698	19-087	8/5/2019	9/30/2019	70,142.93	In-Progress
Forward Enterprises #178	Tuscola	00032961	20-072	7/30/2020	8/3/2020	$0.00	In-Progress
Guy's Auto Repair	Tuscola	00032962	20-080	8/11/2020 8/12/2020 8/12/2020	9/21/2020	$0.00	In-Progress In-Progress In-Progress
M-46 Mini Market	Tuscola	00033778	17-072	6/9/2017	11/29/2017	76,451.10	In-Progress
North Area Energy Center	Tuscola	00036984	19-042	10/4/2018	5/6/2019	$0.00	Complete
Village Mini Market	Tuscola	00009551	17-071	6/7/2017	11/29/2017	69,006.55	In-Progress
Bangor Shell	Van Buren	00004511	17-008	2/3/2017	3/6/2017	24,913.05	In-Progress
Former Automotive Service Garage	Van Buren	00042669	16-022	5/2/2016	11/16/2016	26,468.19	Complete
Maniac LLC	Van Buren	00009815	17-014	3/23/2017	4/12/2017	171,571.22	In-Progress
Pri Mart Quick Shop #11	Van Buren	00037085	20-095	5/1/2020	9/22/2020	$0.00	In-Progress
TSB Inc.	Van Buren	00013320	19-068	1/18/2019	7/24/2019	4,616.06	Complete
10795 Whittaker, LLC	Washtenaw	10000068	17-045	8/31/2017	9/5/2017	75,575.98	Complete

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Barrick Enterprises, Inc.	Washtenaw	00008915	15-018	8/6/2015	3/27/2017	$54,352.71	In-Progress
Circle K 6300	Washtenaw	00009890	16-005	12/17/2015	4/29/2016	$33,525.06	In-Progress
Fuel Farm	Washtenaw	00007206	15-008	6/24/2015	8/16/2016	$96,417.89	In-Progress
Knight K-311	Washtenaw	00012305	18-003	10/4/2017	10/9/2017	98,767.87	In-Progress
Mitsubishi Motors R&D of America	Washtenaw	00008109	17-062	7/31/2017	10/19/2017	38,540.20	Complete
Pilot #296	Washtenaw	00036475	19-107	4/22/2019	2/6/2020	22,736.47	In-Progress
S&A Mini Mart LLC	Washtenaw	00018503	19-035	3/7/2019	4/9/2019	75,421.69	In-Progress
Utilities Department	Washtenaw	00010237	20-081	7/6/2020	9/21/2020	$0.00	In-Progress
14351 W. Warren	Wayne	10000064	17-039	7/5/2017	8/25/2017	57,652.47	Complete
18620 Plymouth, LLC	Wayne	00034250	18-053	4/30/2018	5/2/2018	286,313.20	In-Progress
2930 East Grand LLC	Wayne	00034166	20-040	3/19/2020	4/2/2020	29,978.93	In-Progress
5605 Livernois LLC	Wayne	00034395	18-038	1/10/2018	2/28/2018	26,976.58	In-Progress
A&J Fuel LLC	Wayne	00010482	19-045	5/3/2019	5/8/2019	152,750.05	In-Progress
Advanced Fuel Stop	Wayne	00003642	20-073	7/21/2020	8/5/2020	$0.00	In-Progress
AL - oud 4 LLC	Wayne	00005944	18-123	9/19/2018	11/9/2018	78,816.06	In-Progress
AT Management Services Inc.	Wayne	00009026	20-026	1/22/2020	1/24/2020	14,867.69	In-Progress
B&G Equipment, Inc.	Wayne	00036762	17-068	8/9/2017	11/13/2017	6,085.44	Complete
Bedford Citgo	Wayne	00013375	15-002	3/31/2015	10/27/2016	$52,631.95	Complete
Big Al's Marathon Inc.	Wayne	00000307	19-044	5/3/2019	5/9/2019	39,214.29	In-Progress
BP	Wayne	00019368	17-043	8/3/2017	9/12/2017	76,691.25	In-Progress
BP	Wayne	00032863	20-016	12/10/2019	12/17/2019	28,321.64	In-Progress
Caniff Service Center	Wayne	00021876	17-076	1/5/2017	12/19/2017	8,612.88	Complete
Chapp & Bushey #1	Wayne	00001114	19-003	11/7/2018	11/15/2018	68,007.70	In-Progress
Chapp's Landing Travel Center	Wayne	00039298	18-051	3/20/2018	4/16/2018	48,335.31	In-Progress
Chillbox 9015	Wayne	00012353	19-078	7/25/2019	8/21/2019	21,226.74	In-Progress
Citgo Station	Wayne	00010696	16-014	8/3/2016	9/7/2016	128,512.80	In-Progress
City of Taylor - DPW	Wayne	00038228	18-066	4/24/2018	6/14/2018	32,110.79	In-Progress
City of Taylor City Hall	Wayne	00000272	18-016	10/10/2017 10/14/2017 10/20/2017	10/31/2017	142,952.57	In-Progress In-Progress In-Progress
Closed Clark Station	Wayne	00035557	17-035	8/10/2017	8/14/2017	208,043.30	In-Progress

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Continental Corporation	Wayne	00002025	19-014	11/27/2018	12/21/2018	61,792.93	In-Progress
Coolidge Service Center	Wayne	00013230	18-121	7/18/2018	10/31/2018	26,371.51	Complete
Dearborn Dental Group	Wayne	10000230	19-022	12/10/2018	1/22/2019	28,742.73	In-Progress
DNI Petroleum Inc.	Wayne	00005787	19-065	6/21/2019	7/15/2019	28,787.11	In-Progress
Dunia Investment LLC	Wayne	00010695	20-068	7/9/2020	7/22/2020	$0.00	In-Progress
Enterprise Rent A Car	Wayne	00008115	20-028	1/22/2020	2/5/2020	53,334.57	In-Progress
Falcon Trucking	Wayne	00008260	18-077	5/30/2018	7/10/2018	$0.00	In-Progress
Fire Station #2	Wayne	00000273	18-044	1/18/2018	3/28/2018	49,297.70	In-Progress
Fire Station #3	Wayne	00000270	18-043	1/17/2018	3/23/2018	50,285.99	In-Progress
Former Gas Station Site	Wayne	10000141	18-047	3/28/2018	3/30/2018	120,641.12	In-Progress
Fourteen Star Mgmt. & Acct. Serv.	Wayne	00035839	19-071	7/25/2019 8/20/2019	7/31/2019	91,375.83	In-Progress In-Progress
Great Lakes Beverage	Wayne	00012890	17-044	3/15/2017	8/31/2017	103,566.32	Complete
Grosse Point Woods DPQ	Wayne	00008778	18-091	7/18/2018	7/24/2018	44,034.27	In-Progress
Hayes Land Corporation	Wayne	00007536	17-050	2/8/2017	9/21/2017	33,301.85	In-Progress
Henry's Service Center	Wayne	00006023	20-018	12/13/2019	1/2/2020	32,475.68	In-Progress
Historical Gas Station Site	Wayne	10000217	19-009	11/30/2018	12/5/2018	25,728.85	Complete
Homespec Holdings, LLC	Wayne	00012439	17-034	6/30/2017	8/3/2017	54,340.17	Complete
Houghton International	Wayne	00039220	19-079	8/20/2019	8/26/2019	78,507.53	In-Progress
INH Properties	Wayne	00018525	19-061	6/28/2019	7/15/2019	114,498.33	In-Progress
JH Petroleum, Inc.	Wayne	00021358	18-025	12/29/2017	1/8/2018	138,051.40	Complete
JM Miller Properties, LLC	Wayne	00006368	19-040	3/12/2019	4/19/2019	35,549.05	In-Progress
John R Gas Mart Inc.	Wayne	00002296	18-133	9/19/2018	5/7/2019	8,238.09	In-Progress
K&M Food Mart	Wayne	00019800	17-036	7/6/2017	8/17/2017	368,065.38	In-Progress
Knight #312	Wayne	00016095	17-023	6/23/2017 6/30/2017	7/7/2017	208,016.95	In-Progress In-Progress
Knight #315	Wayne	00018515	17-010	1/19/2017	3/24/2017	157,974.26	In-Progress
Knight #375	Wayne	00016627	16-010	3/4/2016	7/28/2016	121,352.18	Complete
Knight K-303	Wayne	00018506	18-001	10/3/2017	10/5/2017	106,665.96	In-Progress
Knight K-306	Wayne	00018508	18-002	10/3/2017	10/5/2017	105,443.48	In-Progress
Knight K-316	Wayne	00005953	18-011	10/19/2017	10/20/2017	98,147.02	In-Progress
Knight K-318	Wayne	00005952	18-007	10/12/2017	10/13/2017	60,240.67	In-Progress

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Knight K-320	Wayne	00041374	18-088	7/16/2018	7/17/2018	26,266.70	In-Progress
Knight K-321	Wayne	00002269	18-006	10/2/2017	10/11/2017	94,125.42	In-Progress
Knight K-328	Wayne	00019869	18-093	7/31/2018	8/7/2018	72,279.66	In-Progress
Knight K-335	Wayne	00002263	18-004	10/6/2017	10/9/2017	107,186.40	In-Progress
Levy Plant 3	Wayne	00037032	20-076	7/27/2020	8/6/2020	$0.00	In-Progress
Lorraine Cab	Wayne	00039536	20-032	1/16/2020	2/29/2020	30,499.79	In-Progress
Mobil Station	Wayne	00003214	20-071	7/21/2020	8/10/2020	$0.00	In-Progress
Monroe BP	Wayne	00016646	18-045	1/10/2018 9/5/2019	3/23/2018	118,010.59	In-Progress In-Progress
Naser Holdings VIII LLC	Wayne	00020948	18-137	6/15/2018	2/27/2020	$0.00	In-Progress
OM Westland Oil, Inc.	Wayne	00015198	18-024	11/17/2017	12/21/2017	67,248.41	In-Progress
Parks Towing Services	Wayne	00040733	19-082	8/23/2019 8/26/2019 8/28/2019 11/14/19	8/28/2019	190,407.18	In-Progress In-Progress In-Progress In-Progress
PGH Associates LLC	Wayne	00004960	16-028	12/8/2015	1/5/2017	21,297.57	Complete
PGH Associates LLC	Wayne	00004960	19-093	9/28/2019	12/18/2019	32,435.66	In-Progress
Phoenix Yard	Wayne	00008515	20-039	3/6/2020	3/13/2020	16,261.40	In-Progress
Pilot Investments	Wayne	00016625	19-060	6/20/2019	6/27/2019	168,528.38	In-Progress
Rafik Alhalmi	Wayne	00002292	19-091	9/23/2019	9/27/2019	36,191.28	In-Progress
Redford Service Center	Wayne	00011570	15-021	1/7/2015	12/21/2017	$72,568.96	Complete
Ribhi Baders Service Inc.	Wayne	00015836	18-112	9/14/2018	10/1/2018	68,393.37	In-Progress
Roush Building 15	Wayne	00037023	16-019	9/21/2016	10/31/2016	147,853.92	In-Progress
Ryan Transportation, Inc.	Wayne	00005171	18-103	8/23/2018	8/31/2018	63,268.53	In-Progress
Sam Real Estate Holdings LLC	Wayne	00021720	20-035	2/21/2020	3/2/2020	13,688.71	In-Progress
Speedway #2358	Wayne	00017547	18-083	6/8/2018	8/15/2018	12,008.28	In-Progress
Sunoco	Wayne	00014234	20-070	7/22/2020	7/30/2020	$0.00	In-Progress
Trombly Service Center	Wayne	00010790	17-074	1/4/2017	12/19/2017	42,796.07	Complete
Vacant Land	Wayne	10000219	19-002	10/5/2018	10/30/2018	23,032.61	Complete
Warren & Livernois Inc.	Wayne	00036847	17-042	7/10/2017	8/24/2017	54,093.71	Complete
West Dearborn Petroleum	Wayne	00019801	20-011	10/29/2019	11/22/2019	33,015.30	In-Progress
Yemco Fuel LLC	Wayne	00000888	20-049	4/21/2020	5/4/2020	$0.00	In-Progress
Cadillac Clark	Wexford	00012233	16-029	6/20/2016	1/26/2017	13,095.52	In-Progress

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Private Brands Services, Inc.	Wexford	00007753	19-029	1/29/2019	2/13/2019	106,458.01	In-Progress
Admiral Petroleum #5826		00012341	19-111	5/20/2020	9/8/2020	$0.00	In-Progress
Kalkaska Service Center		00013219	19-105	8/13/2019	1/7/2020	$0.00	In-Progress
Public Safety Building		00000216	20-033	2/3/2020	2/5/2020	106,765.23	In-Progress
Adjustments made to balance the account due to with the State's new administrative system						-27,946.72	
						9,150.14	
			Total Amount Expended			$34,173,165.22	

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Clinton Township Service Center	Macomb	00021818	LRP-18-001	6/30/1999 7/14/1999	11/17/2017	11,178.62	In-Progress In-Progress
Village Muffler	Oakland	00016984	LRP-18-002	12/13/1991	11/17/2017	22,488.85	Complete
Jonesville Quick Stop	Hillsdale	00003551	LRP-18-003	4/6/1990 1/1/2001	11/20/2017	39,467.66	Complete Complete
Worts Main Gate	Hillsdale	00003549	LRP-18-004	3/21/1990 5/10/1996 5/14/1996	11/17/2017	44,740.80	In-Progress In-Progress In-Progress
Ritter's Self Serve	Hillsdale	00003543	LRP-18-005	11/10/1989 9/19/2014	11/20/2017	50,000.00	In-Progress
Hickory Hills Truck Stop	Jackson	00003548	LRP-18-006	4/4/1989 4/1/1994 4/4/1994	11/17/2017	4,980.50	Complete Complete Complete
Quincy 76	Branch	00003547	LRP-18-007	9/8/1992	11/17/2017	41,710.54	In-Progress
US-12 and US-127 Fuel Stop	Lenawee	00003542	LRP-18-008	4/4/1989 4/4/1989	11/17/2017	28,179.04	Complete Complete
Tom's 76	Hillsdale	00003545	LRP-18-009	8/7/1990 12/31/1998	11/17/2017	23,608.64	In-Progress In-Progress
Westend Citgo	Branch	00003550	LRP-18-010	5/18/2005	11/21/2017	8,872.15	Complete
TnT	Oceana	00042335	LRP-18-011	10/6/2011	11/21/2017	21,636.50	Complete
Paul's Marathon	Ingham	00021206	LRP-18-012	5/19/1993	11/20/2017	2,790.00	In-Progress
Port City Paints, Inc.	Muskegon	00008356	LRP-18-013	11/10/1997	11/20/2017	3,770.24	Complete
Southland Two, Inc.	Kent	00015064	LRP-18-014	5/17/1994	11/22/2017	20,378.68	In-Progress
MCRC Whitehall Garage	Muskegon	00000954	LRP-18-016	8/16/1990	11/21/2017	$0.00	In-Progress
McPherson Oil Company	Livingston	00003038	LRP-18-017	6/14/1995	11/20/2017	9,242.21	Complete
M-59 Mobil	Livingston	00005002	LRP-18-018	2/21/1995	11/20/2017	18,463.81	Complete
Clark Store #1324	Oakland	00012287	LRP-18-021	3/24/2004	11/21/2017	11,227.88	Complete
Fast Track Ventures LLC	Macomb	00034295	LRP-18-024	5/22/2000	12/1/2017	25,590.31	Complete
Hop-In #627	Oakland	00007361	LRP-18-027	3/17/2004	11/21/2017	32,875.61	In-Progress
B&M Mini Mart	Oakland	00002309	LRP-18-028	7/7/2004	11/21/2017	37,673.30	In-Progress
Mt. Clemens Clark	Macomb	00012286	LRP-18-030	7/13/2004	11/21/2017	15,483.89	Complete
Manchester Clark	Washtenaw	00009885	LRP-18-031	3/30/2004	11/21/2017	17,278.27	In-Progress
Clark Station #2000	Genesee	00012249	LRP-18-035	7/23/2003	12/1/2017	4,167.89	In-Progress

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Auburn Hills Gas	Oakland	00012276	LRP-18-039	3/24/2004	11/21/2017	14,721.52	Complete
Mugg & Bopps	Livingston	00005001	LRP-18-040	6/15/1995	11/21/2017	35,257.73	In-Progress
Freightliner of Grand Rapids, Inc.	Kent	00041015	LRP-18-041	9/19/2001	1/29/2018	47,480.59	In-Progress
Pine Knob Wine Shop	Lapeer	00033421	LRP-18-042	10/10/1991	11/22/2017	$0.00	In-Progress
Green Acres Shell #2533	Saginaw	00002533	LRP-18-043	6/2/1993 10/13/1993 12/21/1999	11/22/2017	 6,912.12	In-Progress In-Progress In-Progress
Forward #31	Bay	00010718	LRP-18-044	12/23/2008	11/22/2017	11,977.43	Complete
Forward #1 Plaza	Arenac	00011586	LRP-18-045	7/20/1994	11/22/2017	$0.00	In-Progress
Forward Food Mart #23	Midland	00002532	LRP-18-046	4/3/1987 10/15/1991 12/18/2002	11/22/2017	 13,837.07	In-Progress In-Progress In-Progress
Forward Corp. Gaylord South	Otsego	00033085	LRP-18-047	12/27/1989 2/4/2000	11/22/2017	 32,572.44	In-Progress In-Progress
Forward Alger Plaza	Arenac	00010716	LRP-18-048	11/22/1989 11/9/2004	11/22/2017	 36,140.22	In-Progress In-Progress
Forward Rose City	Ogemaw	00012847	LRP-18-049	10/4/1994 1/18/200	11/22/2017	 12,628.75	In-Progress In-Progress
Forward Enterprise Inc.	Huron	00004741	LRP-18-050	10/28/2003	11/22/2017	3,169.25	In-Progress
Forwards Gladwin	Gladwin	00011588	LRP-18-051	7/20/1994	11/22/2017	21,494.52	Complete
Sandusky Forward	Sanilac	00038749	LRP-18-052	9/19/2002	11/22/2017	5,472.62	In-Progress
Speedway #3559	Ottawa	00011077	LRP-18-053	6/6/2006	11/21/2017	50,000.00	Complete
Speedway #6314	Calhoun	00003061	LRP-18-054	10/27/1989 4/10/1990 5/1/1991 5/14/1997	11/21/2017	 14,306.40	Complete Complete Complete Complete
J&A Quick Stop Inc.	Oakland	00033244	LRP-18-055	2/5/1996	12/1/2017	24,821.58	Complete
John H. Tapper Inc.	Van Buren	00006332	LRP-18-056	7/6/1999	11/21/2017	16,384.01	In-Progress
Hirschman Oil Supply	Tuscola	00012947	LRP-18-057	1/3/2011	11/21/2017	2,079.40	Complete
Krist Food Mart	Delta	00015298	LRP-18-058	11/11/2011	11/22/2017	$0.00	In-Progress
Olivet College Power Plant	Eaton	00014862	LRP-18-059	12/13/1990	11/22/2017	48,225.97	In-Progress
Speedway #8390	Lapeer	00000900	LRP-18-060	7/23/1991	4/19/2018	42,805.04	In-Progress

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Speedway #2311	Wayne	00017440	LRP-18-061	2/25/1999 6/25/2002 11/16/2011	12/4/2017	9,249.55	In-Progress In-Progress In-Progress
Jackson Fire Department	Jackson	00007156	LRP-18-062	11/30/1994 12/14/1994	11/28/2017	2,635.50	In-Progress In-Progress
Circle K 6207	Kent	00004618	LRP-18-063	10/1/1987 12/10/1992 2/13/1995	12/12/2017	23,648.24	In-Progress In-Progress In-Progress
Dairy Mart 6202	Kalamazoo	00021674	LRP-18-064	8/22/1997	12/12/2017	9,070.53	In-Progress
Raceway Total	Kalamazoo	00021644	LRP-18-066	11/17/1998	11/27/2017	49,491.67	In-Progress
Meijer #971 Gas Station	Eaton	00011554	LRP-18-067	9/29/1989 3/4/1991 5/8/2007	11/29/2017	50,000.00	Complete Complete Complete
Meijer #23 Gas Station	Eaton	00017066	LRP-18-068	8/26/2003	11/29/2017	50,000.00	Complete
Meijer #24 Gas Station	Ingham	00017065	LRP-18-069	10/7/2014	11/29/2017	50,000.00	In-Progress
Meijer #25 Gas Station	Ingham	00017064	LRP-18-070	8/17/1990	11/29/2017	22,248.46	In-Progress
Meijer #311 Gas Station	Kent	00017047	LRP-18-071	9/21/1990 4/27/1994	11/29/2017	50,000.00	In-Progress In-Progress
Meijer #312 Gas Station	Kent	00017048	LRP-18-072	10/1/1987 9/10/1992	11/29/2017	39,485.46	Complete Complete
Alpena South EZ Mart	Alpena	00018989	LRP-18-073	3/3/2011	12/4/2017	10,853.69	Complete
Petro Power	Washtenaw	00008982	LRP-18-074	2/24/2012	11/28/2017	13,425.03	Complete
Alpena County Sheriff's Departme	Alpena	00014561	LRP-18-075	7/9/1998	12/1/2017	18,212.83	In-Progress
Lakeview Schools Bus Garage	Montcalm	00001836	LRP-18-076	7/19/1990	11/29/2017	32,411.01	Complete
Rangeline Gas & Grocery	Berrien	00038684	LRP-18-077	10/24/2008	11/29/2017	18,900.07	In-Progress
Lucky Mini Mart	Wayne	00014228	LRP-18-078	11/29/1994 11/8/2001 3/26/2013	12/4/2017	12,935.83	In-Progress In-Progress In-Progress
Jack's Corner Store #3	Muskegon	00017167	LRP-18-079	5/27/2004	12/15/2017	15,094.11	In-Progress
Edward C. Grace Memorial Harbo	Antrim	00005113	LRP-18-080	11/6/2014	11/30/2017	13,939.00	Complete
Former Michigan Street Amoco	Kent	00012159	LRP-18-081	11/6/2014	12/4/2017	11,286.43	Complete
Airport EZ Mart	Mason	00003458	LRP-18-082	3/15/2002	12/4/2017	5,139.00	In-Progress
Cadillac Clark	Wexford	00012233	LRP-18-083	7/9/2008	12/4/2017	2,154.65	In-Progress

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Dan's Service	Grand Travers	00011168	LRP-18-084	8/21/2001	12/5/2017	3,324.20	In-Progress
Beulah EZ Mart	Benzie	00015521	LRP-18-085	12/1/2003	12/5/2017	$0.00	In-Progress
Grand Traverse Union 76 EZ Mar	Grand Travers	00011162	LRP-18-088	1/12/1994	12/5/2017	41,238.42	In-Progress
Greenville EZ Mart	Montcalm	00003096	LRP-18-089	10/8/2013	12/5/2017	6,580.38	Complete
Holland EZ Mart	Ottawa	00001254	LRP-18-090	9/11/2011	12/5/2017	5,500.95	Complete
Mackinaw EZ Mart	Cheboygan	00021795	LRP-18-091	11/14/2012	12/5/2017	12,083.06	Complete
Northside EZ Mart	Muskegon	00011152	LRP-18-092	6/23/1998	12/5/2017	41,386.69	In-Progress
Soo EZ Mart	Chippewa	00011145	LRP-18-094	9/30/1998	12/5/2017	12,891.09	In-Progress
Tustin EZ Mart	Osceola	00015460	LRP-18-095	12/5/1994	12/5/2017	10,182.50	In-Progress
Vacationland EZ Mart	Wexford	00011140	LRP-18-096	12/12/2009	12/6/2017	10,997.90	In-Progress
Griffin Beverage Co.	Ogemaw	00014295	LRP-18-097	11/12/1993	12/1/2017	28,949.58	Complete
Blarney Castle #2	Manistee	00011182	LRP-18-098	10/22/1992	12/6/2017	7,554.09	In-Progress
Big Rapids EZ Mart	Mecosta	00011180	LRP-18-099	10/1/1987 4/26/2012	12/6/2017	$0.00	Complete Complete
Baldwin EZ Mart	Lake	00011181	LRP-18-100	1/12/1994	12/6/2017	$0.00	Complete
Crossroads EZ Mart	Wexford	00011169	LRP-18-102	10/22/1992 2/17/1994	12/6/2017	25,450.00	In-Progress In-Progress
East Jordan EZ Mart	Charlevoix	00011165	LRP-18-103	3/14/1988 8/4/1992	12/6/2017	$0.00	In-Progress In-Progress
Mesick Bulk Plant	Wexford	00011176	LRP-18-104	4/2/1992	12/6/2017	$0.00	In-Progress
Ludington EZ Mart	Mason	00011156	LRP-18-106	11/25/1991	12/6/2017	12,087.05	Complete
Beacon & Bridge Market #3	Genesee	00013028	LRP-18-107	11/24/1986 5/1/1990 5/17/1990	12/4/2017	$0.00	In-Progress In-Progress In-Progress
Beacon & Bridge Market #4	Genesee	00002777	LRP-18-108	12/1/1990	12/4/2017	$0.00	In-Progress
Beacon & Bridge Market #5	Genesee	00009077	LRP-18-109	3/30/1995	12/4/2017	$0.00	In-Progress
Beacon & Bridge Market #11	Saginaw	00034109	LRP-18-110	10/27/2014	12/4/2017	21,107.80	Complete
Beacon & Bridge Market #14	Isabella	00002350	LRP-18-111	11/2/2009 12/11/2009	12/4/2017	$0.00	In-Progress In-Progress
Beacon & Bridge Market #20	Oceana	00006083	LRP-18-112	12/9/2002	12/4/2017	7,833.42	In-Progress
Beacon & Bridge Market #21	Grand Travers	00003495	LRP-18-113	11/9/1998	12/4/2017	36,459.89	In-Progress
Beacon & Bridge Market #33	Gratiot	00006241	LRP-18-114	6/22/1994	12/4/2017	21,864.26	In-Progress
Fill & Wash	Saginaw	00016443	LRP-18-115	8/19/1998	12/1/2017	11,805.72	In-Progress

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Fill & Wash - Dearborn	Saginaw	00016442	LRP-18-116	8/31/1992	12/1/2017	13,752.93	In-Progress
K&F Mini Mart	Oakland	00016367	LRP-18-117	11/27/1996	12/1/2017	31,760.17	In-Progress
Carter Automotive	Van Buren	00001551	LRP-18-120	9/19/1990	12/4/2017	41,485.58	Complete
Bangor Shell	Van Buren	00004511	LRP-18-121	6/21/2010	12/4/2017	50,000.00	In-Progress
M-140 Truck Stop	Van Buren	00004512	LRP-18-122	11/3/1995	12/7/2017	50,000.00	In-Progress
Hunter's Shell	Allegan	00004514	LRP-18-123	10/13/1995 11/27/1995	12/4/2017	13,454.34	In-Progress In-Progress
Southtown Shell	Berrien	00015779	LRP-18-125	12/9/2011	12/4/2017	5,075.18	Complete
Tucker's Shell	Van Buren	00018769	LRP-18-126	11/16/1994	12/4/2017	27,459.20	Complete
Mattawan Shell	Van Buren	00018770	LRP-18-127	6/22/1999 10/20/2005	12/4/2017	41,654.58	Complete
M-89 Shell	Allegan	00018772	LRP-18-129	1/3/1994 5/2/2014	12/4/2017	9,636.53	Complete Complete
Hartford Shell	Van Buren	00018773	LRP-18-130	6/28/1990 12/23/1994	12/7/2017	45,049.13	In-Progress In-Progress
Riverside Food Mart	Berrien	00018856	LRP-18-131	3/20/1996	12/4/2017	50,000.03	In-Progress
Fleming Brothers Warehouse	Allegan	00018858	LRP-18-133	9/28/1995	12/4/2017	50,000.00	In-Progress
Holiday Stationstore #174	Chippewa	00012686	LRP-18-135	3/20/2013	12/4/2017	$0.00	In-Progress
Holiday Stationstore #173	Cheboygan	00012667	LRP-18-136	10/9/2000 7/20/2001	12/4/2017	10,706.42	In-Progress In-Progress
St. Clair Power Plant	St. Clair	00010796	LRP-18-138	8/13/2014	12/5/2017	885.80	Complete
Systems Operation Center	Wayne	00010803	LRP-18-139	2/6/2013	12/5/2017	24,913.91	Complete
Newport Service Center	Monroe	00010775	LRP-18-140	7/14/2014	12/5/2017	$0.00	Complete
Monroe Power Plant	Monroe	00011574	LRP-18-144	6/12/2014	12/5/2017	486.35	Complete
Wixom Pole Yard	Oakland	00010792	LRP-18-149	11/6/2013	12/5/2017	10,164.82	Complete
Katerberg-Verhage, Inc.	Kent	00012910	LRP-18-150	5/23/1994	12/6/2017	2,555.56	In-Progress
Village of St. Charles	Saginaw	00007690	LRP-18-151	5/26/1992	12/6/2017	14,650.86	In-Progress
Former Walled Lake Junior High	Oakland	00001357	LRP-18-152	8/11/1992	12/5/2017	50,000.00	In-Progress
Former Gas Station	Wayne	00041103	LRP-18-153	3/14/2002	12/7/2017	$0.00	In-Progress
Fremont Cooperative Produce Co	Newaygo	00001023	LRP-18-154	4/21/1993 4/21/1993	12/7/2017	42,025.46	Complete Complete
Sturgis Diesel Plant	St. Joseph	00005286	LRP-18-155	1/19/1990	12/7/2017	19,132.46	Complete
Airport Maintenance	Muskegon	00035161	LRP-18-156	4/21/1993	12/6/2017	7,436.22	Complete

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Short Stop Gas & Grocery	Osceola	00009273	LRP-18-157	11/5/1991	12/7/2018	50,000.00	In-Progress
Lansing Avenue PS Mart	Jackson	00003465	LRP-18-158	10/25/1990	12/8/2017	11,324.52	In-Progress
Cooper PS Food Mart	Jackson	00017895	LRP-18-159	3/24/1992	12/8/2017	15,768.00	In-Progress
115 Truck Stop, Inc.	Calhoun	00001995	LRP-18-160	9/6/1989	12/15/2017	990.38	Complete
Spring Arbor PS	Jackson	00003480	LRP-18-161	10/9/1989 9/17/2002	12/8/2017	 16,699.18	In-Progress In-Progress
PS Food Mart	Calhoun	00003462	LRP-18-162	6/13/1990	12/8/2017	30,145.07	In-Progress
Columbia Avenue LLC	Calhoun	00017893	LRP-18-163	10/9/1991	12/8/2017	23,278.78	Complete
Albion Bulk Plant	Calhoun	00003479	LRP-18-164	9/28/1994	12/8/2017	8,873.32	Complete
Marshall PS Food Mart	Calhoun	00003461	LRP-18-165	7/9/2009	12/8/2017	$0.00	In-Progress
PS Food Mart	Calhoun	00003463	LRP-18-166	4/24/1993	12/8/2017	$0.00	In-Progress
Cold Marsh LLC	Calhoun	00003475	LRP-18-167	9/9/2002	12/8/2017	20,591.90	In-Progress
Paxson Oil Freeland	Saginaw	00017863	LRP-18-169	8/25/1999 8/26/1999 8/26/2004	12/7/2017	 25,487.76	In-Progress In-Progress In-Progress
Grand River Mini Mart, Inc.	Oakland	00008830	LRP-18-170	5/15/1989 1/1/1991 3/8/1993 12/14/1994	12/15/2017	 10,601.49	In-Progress In-Progress In-Progress In-Progress
Blodget Oil Company #305	Osceola	00019262	LRP-18-171	11/8/2005	12/11/2017	14,219.95	Complete
Blodgett Oil Company #105	Isabella	00019668	LRP-18-172	10/28/1997 9/20/1999	12/11/2017	 24,454.79	In-Progress In-Progress
Blodgett Oil Company #106	Isabella	00002783	LRP-18-173	6/29/1990	12/11/2017	20,444.96	In-Progress
Blodgett Oil Company 345	Montcalm	00033002	LRP-18-174	10/8/1996	12/11/2017	10,830.33	In-Progress
Blodgett Oil Company #55	Clinton	00037951	LRP-18-175	12/5/2006 1/9/2007	12/11/2017	 17,593.84	In-Progress In-Progress
Blodgett Oil Company #303	Midland	00002034	LRP-18-176	4/13/1990 6/10/2002	12/18/2017	 16,139.34	In-Progress In-Progress
Blodgett Oil Company - Alma	Gratiot	00013015	LRP-18-177	7/19/1990 7/15/1996 6/1/2010	12/11/2017	 15,408.84	In-Progress In-Progress In-Progress
Coleman Shell	Midland	00013016	LRP-18-178	5/9/1995 10/25/2012	12/11/2017	 9,312.33	In-Progress In-Progress

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Admiral Station	Ottawa	00002504	LRP-18-179	3/2/1989	12/12/2017	11,092.63	In-Progress
Admiral Station	Saginaw	00021056	LRP-18-180	12/7/2004	12/12/2017	5,862.67	In-Progress
Admiral Station	Jackson	00013415	LRP-18-181	5/23/2010	12/12/2017	22,818.91	In-Progress
Admiral Station	Genesee	00012978	LRP-18-182	7/18/1999	12/12/2017	22,873.43	In-Progress
Admiral Station	Montcalm	00002505	LRP-18-183	7/19/2000	12/12/2017	16,719.31	In-Progress
Admiral Station	Gratiot	00002489	LRP-18-184	5/25/1990	12/11/2017	$0.00	In-Progress
Admiral Station	St. Joseph	00010085	LRP-18-185	6/30/1999	3/28/2018	4,537.69	In-Progress
Admiral Station	Ingham	00002486	LRP-18-186	9/29/1994 12/3/1999	12/11/2017	1,073.00	In-Progress In-Progress
Admiral Station	Kent	00017529	LRP-18-187	2/14/2001 6/15/2004	12/12/2017	13,882.55	In-Progress In-Progress
Admiral Station	Mecosta	00002499	LRP-18-188	4/14/1992	12/11/2017	9,977.85	Complete
Admiral Station	Eaton	00011858	LRP-18-189	7/7/2004	12/12/2017	802.95	In-Progress
Admiral Station	Muskegon	00002502	LRP-18-190	3/2/1996	12/11/2017	22,298.09	In-Progress
Admiral Station	Ingham	00002498	LRP-18-191	3/7/1991	12/11/2017	4,468.25	In-Progress
Admiral Station	Ottawa	00002497	LRP-18-192	8/8/1996	12/11/2017	14,845.59	In-Progress
Admiral Station	Ottawa	00002496	LRP-18-193	8/27/1996	12/11/2017	2,537.80	In-Progress
Admiral Station	Calhoun	00021833	LRP-18-194	5/1/1989	12/12/2017	14,024.84	In-Progress
Admiral Station	Ingham	00002494	LRP-18-195	9/30/1991	12/11/2017	23,345.44	In-Progress
Admiral Station	Newaygo	00002492	LRP-18-196	7/11/1994 8/25/1994	12/11/2017	20,106.37	In-Progress In-Progress
Admiral Station	Ingham	00002491	LRP-18-197	5/6/1992	12/11/2017	7,085.40	In-Progress
Admiral Station	Mecosta	00002487	LRP-18-198	10/15/1992	12/11/2017	43,229.55	In-Progress
Admiral Station	Jackson	00012211	LRP-18-199	10/14/2003	12/12/2017	42,735.90	In-Progress
Admiral Station	Gratiot	00002490	LRP-18-200	9/14/1990	12/11/2017	8,024.54	In-Progress
Admiral Station	Chippewa	00034436	LRP-18-201	6/5/2012	12/12/2017	11,199.49	In-Progress
Admiral Station	Monroe	00011884	LRP-18-202	7/15/2004	12/12/2017	17,384.39	In-Progress
Admiral Station	Montcalm	00002506	LRP-18-203	10/12/1992	12/12/2017	5,371.05	Complete
Admiral Station	Muskegon	00002503	LRP-18-204	3/17/1992	12/11/2017	14,554.83	In-Progress
Gene Kott Municipal Service Build	Manistee	00014905	LRP-18-205	9/19/1994	12/11/2017	7,841.09	In-Progress
Knight K-23	Wayne	00018516	LRP-18-206	3/16/1993 10/9/2007	12/12/2017	50,000.00	In-Progress In-Progress
Knight K-33	Wayne	00018526	LRP-18-207	10/6/2004	12/12/2017	50,000.00	In-Progress

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Knight #38	Wayne	00036050	LRP-18-208	11/20/2007	12/12/2017	19,547.94	Complete
Knight #70	Crawford	00021408	LRP-18-209	4/9/1992	12/12/2017	50,000.00	In-Progress
Knight #72	Jackson	00018499	LRP-18-210	2/4/1989	12/12/2017	6,986.09	In-Progress
Knight #307	Oakland	00018509	LRP-18-211	6/20/1995	12/12/2017	6,524.62	In-Progress
Knight #308	Oakland	00021658	LRP-18-212	2/2/1993 3/3/1993	12/12/2017	7,317.19	In-Progress In-Progress
Knight #330	Wayne	00018520	LRP-18-214	12/8/2014	12/12/2017	37,242.87	In-Progress
Peterson's Service Inc.	Wexford	00004435	LRP-18-215	11/3/1993	12/11/2017	6,996.71	In-Progress
Olivet Community Schools	Eaton	00016495	LRP-18-216	12/11/1991 12/30/1991	12/12/2017	$0.00	In-Progress In-Progress
Lake Fenton Community Schools	Genesee	00007299	LRP-18-217	7/27/1998	12/19/2017	19,660.96	In-Progress
Peterson's Amoco	Wexford	00019466	LRP-18-218	10/14/2014	12/13/2017	18,885.01	In-Progress In-Progress In-Progress In-Progress
Roost Oil Company	Hillsdale	00007430	LRP-18-219	6/16/2004	12/12/2017	$0.00	In-Progress
Athens Village Mart	Calhoun	00009443	LRP-18-220	3/23/1995	1/2/2017	$0.00	In-Progress
Coldwater Pacific Pride	Branch	00011990	LRP-18-221	9/13/1999	12/12/2017	$0.00	Complete
Misco Industries, Inc.	Midland	00008174	LRP-18-223	4/22/1998 5/12/1998	12/13/2017	5,400.78	Complete Complete
Fisher Sand & Gravel Co.	Midland	00014963	LRP-18-224	4/29/1998 6/2/2004	12/13/2017	11,001.09	Complete
Lemmen Oil Co.	Ottawa	00015954	LRP-18-225	4/21/2011	12/15/2017	6,585.55	In-Progress
Lemmen Oil Co.	Ottawa	00001194	LRP-18-226	5/12/1994	12/14/2017	1,469.80	Complete
Lemmen Shell Mart	Muskegon	00015955	LRP-18-227	5/23/1995	12/15/2017	15,052.86	In-Progress
Lemmen Shell	Muskegon	00015957	LRP-18-228	6/4/1997	12/15/2017	1,717.90	In-Progress
Shell Station	Kent	00015953	LRP-18-229	4/24/1995 4/27/1995	12/14/2017	$0.00	In-Progress In-Progress
Van Brocklin Shell	Grand Travers	00013477	LRP-18-231	6/18/1991	12/14/2017	30,648.86	Complete
Elk Rapids Mini-Mart	Antrim	00013468	LRP-18-232	4/28/1998 12/17/2014	12/14/2017	49,200.54	Complete In-Progress
Sunoco #0008-2473	Wayne	00005954	LRP-18-233	11/16/1994	12/18/2017	9,239.41	In-Progress

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Harrison Shell	Genesee	00018954	LRP-18-234	2/22/1990 3/9/1990	12/15/2017	8,100.57	In-Progress In-Progress
Knight-Mayfair #24	Genesee	00004164	LRP-18-235	4/24/1990 7/15/1994	12/15/2017	$0.00	In-Progress In-Progress
Sunoco, Fenton Road	Genesee	00004160	LRP-18-236	4/20/1990 4/19/1991	12/18/2017	8,083.18	In-Progress In-Progress
Stevens Van Lines Inc.	Oakland	00041383	LRP-18-237	11/26/1990	12/15/2017	3,926.93	Complete
Dandy Oil Station #3	Macomb	00019916	LRP-18-239	7/11/1994	12/15/2017	$0.00	In-Progress
Dandy Oil #5	Oakland	00013336	LRP-18-240	4/23/1991	12/15/2017	$0.00	In-Progress
Dandy Oil #9	Livingston	00013335	LRP-18-241	10/5/1989	12/15/2017	18,466.49	In-Progress
Dandy Oil #10	Oakland	00002357	LRP-18-242	2/2/2000	12/15/2017	6,719.28	In-Progress
City of Albion - Water Departmen	Calhoun	00015059	LRP-18-243	3/20/1989	1/4/2018	$0.00	Complete
Acme Shell Mini Mart	Grand Travers	00013000	LRP-18-244	9/27/1994	12/18/2017	19,997.19	In-Progress
Schmuckal Oil - Modell Shell	Ottawa	00013470	LRP-18-245	3/26/1991	12/18/2017	19,004.21	In-Progress
Frankfort Shell Mini Mart	Benzie	00013475	LRP-18-246	8/11/1988 4/18/1996	12/18/2017	17,402.72	In-Progress In-Progress
Midtown Shell	Ottawa	50001211	LRP-18-247	10/25/1989	12/18/2017	5,028.63	In-Progress
Lake Fenton High School	Genesee	00041574	LRP-18-248	7/2/2004	12/19/2017	22,819.28	In-Progress
Shadowoods Auto Center, Inc.	Macomb	00006016	LRP-18-249	9/24/1998	12/21/2017	24,491.22	In-Progress
Jax Mini Mart	Oakland	00001955	LRP-18-251	7/18/1990	1/9/2018	5,628.65	In-Progress
Bronson Battle Creek Hospital	Calhoun	00007899	LRP-18-253	7/30/1996	1/24/2018	$0.00	In-Progress
Sunoco #0354-5746	Genesee	00018952	LRP-18-254	1/25/1991	1/8/2018	14,373.89	In-Progress
Sunoco #0008-3808	Macomb	00033442	LRP-18-256	11/11/2003	1/9/2018	35,615.15	In-Progress
Speedway #2292	Macomb	00017480	LRP-18-257	6/17/2011	1/8/2018	10,605.32	In-Progress
Speedway #6151	Branch	00017010	LRP-18-258	12/6/1994	1/9/2018	14,999.53	In-Progress
Speedway #6311	Bay	00011830	LRP-18-259	12/11/1989 4/18/1991 2/11/2000	1/8/2018	15,896.95	In-Progress In-Progress In-Progress
Speedway #6304	Muskegon	00017032	LRP-18-260	2/1/1990 2/5/1990 2/21/1990	1/9/2018	26,942.63	Complete Complete Complete
Sunrise Store #52	St. Clair	00013671	LRP-18-261	4/30/2014	1/8/2018	6,827.81	In-Progress

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Sunrise Store #16	Clare	00012403	LRP-18-262	11/23/1990 10/2/2012	1/8/2018	9,573.75	In-Progress In-Progress
Sunrise Store #14	Ogemaw	00018086	LRP-18-263	12/1/1994 8/16/2000	1/8/2018	12,186.50	In-Progress In-Progress
Shell Spee-D-Mart #1450	Cass	00009965	LRP-18-265	4/19/2011	1/10/2018	3,369.50	Complete
Shell Spee-D-Mart	Jackson	00009955	LRP-18-267	11/9/1994	1/10/2018	$0.00	Complete
Wildwood Shell #1960	Jackson	00009942	LRP-18-268	4/10/2012	1/4/2018	8,944.10	In-Progress
Leonard & Alpine Shell	Kent	00010534	LRP-18-269	9/3/2014	1/18/2018	$0.00	In-Progress
Shell Food Mart #1040	Lenawee	00009963	LRP-18-270	5/5/2009	1/10/2018	$0.00	Complete
Shell Spee-D-Mart #1100	Lenawee	00009961	LRP-18-271	4/22/2009	1/11/2018	$0.00	In-Progress
Becker's Shell Food Mart	Kalamazoo	00005494	LRP-18-272	6/6/2014	1/10/2018	$0.00	In-Progress
Eli's Auto Wash	Kent	00010524	LRP-18-273	3/19/1990	1/8/2018	$0.00	In-Progress
Shell Spee-D-Mart	Barry	00013285	LRP-18-274	7/28/2000	1/11/2018	50,000.00	In-Progress
Shell Food Mart #165	Hillsdale	00002221	LRP-18-275	1/4/1999	1/4/2018	9,631.35	In-Progress
Buchanan Shell	Kent	00010513	LRP-18-276	11/5/2003	1/11/2018	3,562.13	Complete
Gene's Shell Service #572	Hillsdale	00009945	LRP-18-277	10/26/1998	1/4/2018	15,207.82	In-Progress
Admiral Petroleum #172	Saginaw	00003778	LRP-18-278	6/6/1995	1/8/2018	$0.00	In-Progress
Paxson Oil Co.	Saginaw	00017873	LRP-18-279	8/6/1990 4/20/1992	1/9/2018	29,694.32	In-Progress In-Progress
Muskegon Marathon	Muskegon	00008501	LRP-18-280	1/8/1991 1/9/1991	1/8/2018	38,750.70	In-Progress In-Progress
Petro & Pantry II	Allegan	00013332	LRP-18-281	1/8/1991 1/9/1991	1/8/2018	22,547.48	In-Progress In-Progress
Buddy's Concord Marathon	Jackson	00002101	LRP-18-282	11/12/2002 11/12/2002	1/11/2018	3,744.45	In-Progress In-Progress
Alger Garage	Alger	00010177	LRP-18-283	9/17/1998	1/9/2018	6,941.26	In-Progress
Speedy Q Market #243	Sanilac	00010351	LRP-18-284	1/17/1990	2/27/2018	6,254.92	In-Progress
Super Flite Oil	Saginaw	00001527	LRP-18-285	8/18/1993	1/12/2018	$0.00	In-Progress
Super Flite Oil	Gladwin	00008956	LRP-18-286	4/20/2005 1/29/2008	1/16/2018	$0.00	In-Progress In-Progress
Super Flite Oil	Chippewa	00021537	LRP-18-287	8/31/1989 1/8/2007	1/16/2018	$0.00	In-Progress In-Progress

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Super Flite Oil	Ogemaw	00021538	LRP-18-288	8/14/1990 4/22/1999	1/16/2018	$0.00	In-Progress In-Progress
Fisher Lake	St. Joseph	00003026	LRP-18-289	1/1/2001	1/24/2018	3,231.31	In-Progress
E&H Market	Kalamazoo	00002975	LRP-18-290	4/15/1992	1/11/2018	7,074.38	In-Progress
Shell Spee-D-Mart	St. Joseph	00010085	LRP-18-292	6/30/1999	3/28/2018	5,423.50	In-Progress
28th/Breton Shell	Kent	00010538	LRP-18-293	11/23/1998	1/19/2018	20,997.01	In-Progress
Shell Spee-D-Mart #1950	St. Joseph	00009960	LRP-18-294	5/3/2010	1/19/2018	19,506.46	Complete
Bippus Shell #290	St. Joseph	00002223	LRP-18-295	1/27/1999 2/12/1999	1/19/2018	20,302.79	In-Progress In-Progress
South Main Shell	St. Joseph	00009947	LRP-18-296	7/13/2004	1/19/2018	16,724.17	In-Progress
St. Joe 66	Berrien	00008695	LRP-18-297	7/23/2007	1/19/2018	3,727.15	Complete
Shell Spee-D-Mart	Barry	00013393	LRP-18-298	5/3/2010	1/19/2018	39,055.41	Complete
Shell Stop	Calhoun	00010088	LRP-18-299	10/2/2008 10/22/2008	1/19/2018	47,965.41	In-Progress In-Progress
Cappons Quick Mart	Barry	00013392	LRP-18-300	5/1/1998	1/19/2018	35,654.93	In-Progress
West Columbia Shell	Calhoun	00009900	LRP-18-301	5/4/2010	1/19/2018	32,442.64	In-Progress
Capital Avenue Shell #1060	Calhoun	00009946	LRP-18-302	9/24/2009	1/19/2018	24,043.93	In-Progress
Albion Shell	Calhoun	00009952	LRP-18-303	5/27/2010	1/19/2018	27,954.10	In-Progress
General Office Complex	Wayne	00010805	LRP-18-304	8/19/2014	1/17/2018	18,473.22	Complete
Beacon & Bridge Market #8	Genesee	00002778	LRP-18-305	11/14/2014	1/17/2018	50,000.00	In-Progress
Beacon & Bridge Market #15	Mecosta	00013354	LRP-18-306	7/26/2000	1/17/2018	20,294.00	In-Progress
Felician Sisters of North America	Wayne	00042548	LRP-18-307	10/29/2014	1/17/2018	32,683.59	In-Progress
Troy Clark-John R	Oakland	00012372	LRP-18-308	2/7/2006	1/17/2018	21,395.17	In-Progress
Fowlerville Exit Sunoco	Livingston	00033056	LRP-18-309	7/25/2011	1/17/2018	50,000.00	In-Progress
Clarkston #28	Oakland	00004155	LRP-18-310	4/20/1990 1/17/1992	1/19/2018	$0.00	In-Progress In-Progress
Howard City Mobil Mart	Montcalm	00038098	LRP-18-311	1/4/2003	1/19/2018	8,024.14	Complete
Pilot Travel Center #023	Ionia	00038063	LRP-18-314	3/8/2007 8/8/2007 4/28/2008	1/23/2018	50,000.00	In-Progress In-Progress In-Progress
Pilot Travel Center #024	Jackson	00036833	LRP-18-315	5/1/2007 5/30/2013	1/23/2018	50,000.00	In-Progress In-Progress

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Pilot Travel Center #284	Monroe	00033069	LRP-18-316	10/11/2006 10/26/2006	1/23/2018	50,000.00	Complete Complete
Tri-County Electric Cooperative	Isabella	50001497	LRP-18-317	2/29/1988	1/24/2018	$0.00	Complete
Copemish Pro Hardware	Manistee	00036966	LRP-18-318	6/3/1999	1/23/2018	2,998.77	In-Progress
Battle Creek	Calhoun	00011071	LRP-18-319	7/6/1990	1/29/2018	50,000.00	In-Progress
Alpine - Crystal Flash Bulk	Kent	00011065	LRP-18-320	9/5/1990	2/6/2018	35,610.25	In-Progress
Crystal Flash #10	Wexford	00011074	LRP-18-321	2/20/2002	1/29/2018	50,000.00	In-Progress
Saranac	Ionia	00021657	LRP-18-322	6/12/1995	1/29/2018	18,781.83	Complete
Downtown Mobil Mark	Kent	00017877	LRP-18-323	7/27/1989	1/24/2018	50,000.00	In-Progress
Paxson Oil Co.	Saginaw	00017862	LRP-18-324	11/29/1988	1/25/2018	$0.00	In-Progress
Ray's Landscaping, Inc.	Oakland	00004847	LRP-18-325	8/30/1993	1/25/2018	47,561.31	Complete
Circle K 6301	Washtenaw	00009891	LRP-18-326	10/26/2011	1/29/2018	23,659.96	In-Progress
Marathon Flint Oil #4	Genesee	00017679	LRP-18-327	2/9/2004 5/20/2008	1/25/2018	42,277.60	In-Progress In-Progress
Reed City Total	Osceola	00013431	LRP-18-328	6/28/1993	2/9/2018	6,442.63	In-Progress
Speedway #2132	Marquette	00017525	LRP-18-329	11/3/1999	2/8/2018	44,328.44	In-Progress
Speedway #2201	Wayne	00017528	LRP-18-330	6/30/2005	2/8/2018	26,575.45	In-Progress
Speedway #2223	Oakland	00017502	LRP-18-331	5/30/1992	2/8/2018	42,556.99	In-Progress
Speedway #2305	Ingham	00017497	LRP-18-332	9/5/1995	2/8/2018	50,000.00	In-Progress
Speedway #2313	Wayne	00017461	LRP-18-333	5/28/1991	2/9/2018	41,780.93	In-Progress
Speedway #2376	Kent	00017533	LRP-18-334	10/19/2012	2/8/2018	50,000.00	In-Progress
Speedway 35200	Kent	00021598	LRP-18-335	4/18/1989	2/8/2018	50,000.00	In-Progress
Speedway #5491	Wayne	00003115	LRP-18-336	11/4/2013	2/8/2018	42,328.45	In-Progress
Speedway #6268	Kent	00033513	LRP-18-337	8/30/1990	2/8/2018	41,501.87	In-Progress
Speedway #5495	Macomb	00003073	LRP-18-338	5/30/2014	2/8/2018	45,115.68	Complete
Former Gas Station	Marquette	00039640	LRP-18-339	4/22/1998	2/6/2018	$0.00	In-Progress
Ameritech (Michigan Bell Telepho	Berrien	00011792	LRP-18-340	12/3/1991	2/6/2018	$0.00	In-Progress
SBC/Roseville North Co.	Macomb	00011762	LRP-18-341	11/10/1995 11/27/1995	2/6/2018	$0.00	In-Progress In-Progress
Michigan Bell Telephone	Genesee	00011644	LRP-18-342	3/19/1990	2/6/2018	$0.00	Complete
Michigan Bell Telephone, South D	Kent	00011640	LRP-18-343	10/4/1990	2/6/2018	$0.00	In-Progress
Ameritech-Holland Garage	Ottawa	00011636	LRP-18-344	12/8/1991	2/6/2018	$0.00	Complete

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Jackson Plant Work Center (AT&	Jackson	00011631	LRP-18-345	9/20/1991 6/5/2008	2/6/2018	$0.00	In-Progress In-Progress
Michigan Bell - Mary Street	Macomb	00011622	LRP-18-346	7/13/1989	2/6/2018	$0.00	Complete
Michigan Bell - Traverse City Gar	Grand Travers	00011601	LRP-18-347	10/27/1993	2/6/2018	$0.00	In-Progress
Michigan Bell, Ypsilanti	Washtenaw	00011595	LRP-18-348	5/29/1991 12/15/1994	2/6/2018	$0.00	In-Progress In-Progress
Former Roadway Express	Wayne	00016982	LRP-18-349	6/6/1996	2/8/2018	50,000.00	In-Progress
Former Roadway Express	Kalamazoo	00016975	LRP-18-350	8/5/1993	2/8/2018	$0.00	In-Progress
Interstate Truck Stop	Calhoun	00003474	LRP-18-351	4/17/1990 5/27/2009	2/13/2018	4,612.88	In-Progress In-Progress
Meadowbrook Mobil	Kent	00035739	LRP-18-352	10/20/2003 8/31/2004	2/6/2018	7,728.74	Complete Complete
Darling Builders Supply Company	Ingham	00004520	LRP-18-353	4/17/1992	2/6/2018	4,498.72	In-Progress
Bellaire Self Serve	Antrim	00014275	LRP-18-354	11/11/1994	2/7/2018	$0.00	In-Progress
WESCO #41	Kent	00006011	LRP-18-355	6/12/1995	2/8/2018	17,151.71	In-Progress
Fremont Shell	Newaygo	00008839	LRP-18-356	6/14/1995	2/27/2018	36,663.84	Complete
Shell Handy Mart	Osceola	00021051	LRP-18-357	12/7/1989	2/8/2018	50,000.00	In-Progress
Greenville Shop-N-Go	Montcalm	00001870	LRP-18-358	5/20/1993	2/8/2018	$0.00	In-Progress
Rogers Heights Shop-N-Go	Mecosta	00033005	LRP-18-359	7/5/1994	2/8/2018	50,000.00	In-Progress
Shell Service Station 10040329	Wayne	00010414	LRP-18-360	1/18/1990 6/6/19990	2/9/2018	$0.00	In-Progress In-Progress
Shell Service Station 10009462	Wayne	50005941	LRP-18-361	2/9/1996	2/9/2018	11,984.18	Complete
Shell Station 001907	Wayne	50000018	LRP-18-362	5/6/1990	2/9/2018	9,289.09	Complete
Shell Service Station 129002	Wayne	00002264	LRP-18-363	12/22/1989 10/14/1991 9/24/1997	2/9/2018	21,457.91	In-Progress In-Progress In-Progress
Shell Service Station 129004	Wayne	00010418	LRP-18-364	2/2/1994	2/9/2018	17,168.07	Complete
Shell Service Station 129006	Wayne	00010566	LRP-18-365	4/27/1989	2/20/2018	8,033.95	In-Progress
Shell Service Station 129007	Wayne	00010478	LRP-18-366	4/27/1989	2/9/2018	21,637.00	Complete
Shell Service Station 129015	Wayne	50001167	LRP-18-367	4/27/1989	3/1/2018	19,051.03	Complete
Shell Station 129016	Eaton	00002636	LRP-18-368	4/22/1989	2/9/2018	50,000.00	In-Progress
Shell Station 129018	Kent	00010525	LRP-18-369	4/27/1989	2/14/2018	15,363.00	Complete
Former Shell Station 129042	Kent	50001923	LRP-18-371	1/1/1990	2/9/2018	12,180.01	In-Progress

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Former Shell Station 129674	Wayne	50002286	LRP-18-372	10/6/1998	2/9/2018	6,522.28	In-Progress
Shell Service Station 137904	Wayne	00010428	LRP-18-373	8/10/1990 7/11/1991 9/12/1991 8/17/1993 2/8/1996 4/30/2001	2/9/2018	15,976.00	Complete Complete Complete Complete Complete Complete
Shell Station 137908	Washtenaw	00010425	LRP-18-374	5/6/1990 10/3/1990 9/27/1995 12/20/1995 4/12/1996	2/9/2018	21,348.33	In-Progress In-Progress In-Progress In-Progress In-Progress
Shell Service Station 137909	Washtenaw	00010392	LRP-18-375	3/29/1995	2/9/2018	31,772.18	Complete
Shell Service Station 137914	Wayne	00019563	LRP-18-376	12/2/2003 4/29/2012	2/9/2018	30,724.47	Complete Complete
Shell Service Station 137920	Oakland	00010391	LRP-18-377	12/19/1994 10/13/2015	2/9/2018	11,214.46	Complete Complete
Shell Station 137922	Oakland	00002266	LRP-18-378	7/1/1989 7/12/1995 3/1/2000 5/10/2000	2/9/2018	50,000.00	In-Progress In-Progress In-Progress In-Progress
Shell Service Station 137926	Macomb	00033169	LRP-18-379	1/8/2004	2/9/2018	15,698.44	In-Progress
Shell Service Station 137932	Macomb	00010490	LRP-18-380	9/11/1996 5/5/1998	2/9/2018	37,282.15	In-Progress In-Progress
Shell Service Station 137934	Wayne	00010570	LRP-18-381	12/12/2003	2/9/2018	5,707.68	Complete
Shell Service Station 137942	Ingham	00010533	LRP-18-382	11/12/1996	2/14/2018	24,551.54	In-Progress
Shell Service Station 137943	Wayne	00010484	LRP-18-383	12/16/1996 12/17/1996	2/14/2018	$0.00	In-Progress In-Progress
Shell Service Station 137945	Wayne	00010483	LRP-18-384	4/28/1997 5/22/1997	2/14/2018	45,461.62	Complete
Shell Service Station 137952	Wayne	00010567	LRP-18-385	1/31/1990 12/1/1998	2/14/2018	7,401.65	In-Progress In-Progress
Shell Service Station 137958	Wayne	00010505	LRP-18-386	10/19/1993	2/14/2018	10,128.57	In-Progress

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Shell Service Station 137975	Wayne	00010550	LRP-18-387	12/6/1991 2/13/1995	2/14/2018	14,450.71	In-Progress In-Progress
Shell Service Station 137992	Wayne	00010542	LRP-18-388	12/30/1991 9/3/1998 9/23/1998	2/14/2018	7,936.87	In-Progress In-Progress In-Progress
Shell Service Station 137995	Wayne	00010411	LRP-18-389	7/19/1996 10/31/1996 12/2/1997	2/14/2018	13,418.49	In-Progress In-Progress In-Progress
Shell Service Station 137996	Wayne	00020940	LRP-18-390	11/20/2003	2/14/2018	20,403.41	In-Progress
Shell Service Station 137999	Ingham	00010516	LRP-18-391	5/3/1991 3/14/1994	2/14/2018	50,000.00	In-Progress In-Progress
Shell Service Station 138001	Oakland	00010363	LRP-18-392	11/25/2003	2/14/2018	33,734.23	In-Progress
Shell Service Station 138008	Oakland	00010366	LRP-18-393	12/15/1989 3/30/1990 6/2/1994	2/9/2018	20,270.12	In-Progress In-Progress In-Progress
Shell Service Station 138020	Wayne	00010408	LRP-18-394	9/1/1998	2/14/2018	36,704.85	In-Progress
Shell Service Station 138033	Ingham	00010522	LRP-18-395	4/24/1990	2/14/2018	11,818.58	Complete
Shell Service Station 138043	Wayne	00010389	LRP-18-396	10/1/1993 7/2/1996 1/22/1997	2/9/2018	20,191.77	In-Progress In-Progress In-Progress
Shell Service Station 138044	Wayne	00010368	LRP-18-397	12/30/2014	2/9/2018	16,703.51	Complete
Shell Service Station 138051	Macomb	00013712	LRP-18-398	8/7/1990 7/5/1991 11/24/1993	2/20/2018	7,951.73	Complete Complete Complete
Shell Service Station 138053	Oakland	00010442	LRP-18-399	2/25/2000	2/14/2018	28,847.37	Complete
Shell Service Statin 138068	Wayne	00010402	LRP-18-400	6/23/1992 7/28/1994 12/16/1996	2/9/2018	10,830.05	Complete Complete Complete
Shell Service Station 138073	Macomb	00002258	LRP-18-401	6/22/1993 5/17/1996	2/9/2018	36,203.68	In-Progress In-Progress
Shell Service Station 138077	Oakland	00010440	LRP-18-402	9/26/1988 11/21/1989 6/24/1993	2/14/2018	23,790.89	In-Progress In-Progress In-Progress

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Shell Service Station 138078	Oakland	00010435	LRP-18-403	12/8/1989 9/15/1991	2/9/2018	15,904.15	In-Progress In-Progress
Shell Service Station 138082	Oakland	00010380	LRP-18-404	7/5/1996 11/11/1996	2/12/2018	31,016.58	In-Progress In-Progress
Shell Service Station 138084	Oakland	00010382	LRP-18-405	6/28/1989 7/26/1994 7/25/1996	2/12/2018	25,407.54	In-Progress In-Progress In-Progress
Shell Service Station 138086	Oakland	00010383	LRP-18-406	4/2/1991 4/2/1996 6/8/1996 8/7/1996 4/27/2000 5/1/2000 4/26/2001	2/12/2018	21,374.78	In-Progress In-Progress In-Progress In-Progress In-Progress In-Progress In-Progress
Shell Service Station 138090	Wayne	00010431	LRP-18-407	4/2/1991 9/16/1994	2/12/2018	12,962.98	In-Progress In-Progress
Shell Service Station 138093	Macomb	00010474	LRP-18-408	10/4/1989 12/1/1991 10/28/1998	2/12/2018	16,680.18	Complete Complete Complete
Shell Service Station 138098	Macomb	00010438	LRP-18-409	11/26/1991 9/5/2001	2/12/2018	10,645.62	In-Progress In-Progress
Shell Service Station 138099	Macomb	00010437	LRP-18-410	8/30/1989 3/22/1991 11/14/1991 6/4/1996	2/12/2018	22,835.38	In-Progress In-Progress In-Progress In-Progress
Shell Service Station 138103	Macomb	00010469	LRP-18-411	8/30/1989 10/22/1991 6/8/1995	2/12/2018	25,050.08	In-Progress In-Progress In-Progress
Shell Service Station 138109	Oakland	00010462	LRP-18-412	11/26/1991 11/18/1996	2/12/2018	19,415.25	In-Progress In-Progress
Shell Service Station 138118	Macomb	00010465	LRP-18-413	12/15/1989 8/21/1990 7/7/1993	2/14/2018	50,000.00	Complete Complete Complete

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Shell Service Station 138119	Macomb	00010506	LRP-18-414	8/14/1991	2/15/2018	19,672.40	In-Progress
Shell Service Statin 138120	Macomb	00010459	LRP-18-415	4/27/1989 5/9/1989 10/8/1991 9/27/1994	2/12/2018	26,485.44	In-Progress In-Progress In-Progress In-Progress
Shell Service Station 138122	Macomb	00010466	LRP-18-416	10/5/1989 7/10/1991	2/12/2018	27,808.39	Complete Complete
Shell Service Station 138123	Macomb	00010470	LRP-18-417	4/19/1996 1/28/1999 4//15/1999	2/12/2018	19,558.34	In-Progress In-Progress In-Progress
Shell Service Station 138126	Oakland	00010371	LRP-18-418	11/15/1991 11/7/2000	2/12/2018	34,622.95	Complete Complete
Shell Service Station 138125	Oakland	00010372	LRP-18-419	12/15/1999	2/12/2018	13,857.22	In-Progress
Shell Service Station 145353	Monroe	00010433	LRP-18-420	4/8/1991 12/30/2014	2/15/2018	19,394.89	In-Progress In-Progress
Shell Service Station 174679	Wayne	00012899	LRP-18-422	10/22/1997	2/26/2018	5,131.92	In-Progress
Shell 357011	Ottawa	00004316	LRP-18-423	2/14/1992	2/12/2018	46,338.57	In-Progress
Shell 357017	Berrien	00019028	LRP-18-424	1/1/1990	2/14/2018	11,667.69	In-Progress
Presque Isle Electric & Gas Co-o	Presque Isle	00011566	LRP-18-426	12/30/2014	2/8/2018	9,618.24	In-Progress
Twin Lake - JH Family Store	Muskegon	00039563	LRP-18-427	6/14/2014	2/23/2018	50,000.00	Complete
Dewitt's Auto Service	Ottawa	00004416	LRP-18-428	6/17/2002	2/21/2018	$0.00	In-Progress
Jaafar Oil Co.	Wayne	00008640	LRP-18-429	9/25/1996	2/16/2018	15,121.06	In-Progress
Kalamazoo Station	Kalamazoo	00011496	LRP-18-430	6/13/1990	2/15/2018	49,915.31	In-Progress
Alpine Avenue Station	Kent	00002730	LRP-18-431	1/9/1990	2/15/2018	34,765.25	In-Progress
Pri Mart Quick Shop #2	Baraga	00015234	LRP-18-432	11/1/1994	2/23/2018	34,931.43	In-Progress
Lake Odessa Express Mart	Ionia	00017991	LRP-18-433	9/21/2007	2/16/2018	33,384.83	Complete
Kelly Fuels Bulk Plant	Jackson	00003939	LRP-18-434	5/31/2000	2/16/2018	4,909.17	Complete
DMJ 20	Genesee	00000504	LRP-18-435	12/1/1989 4/18/1991	2/16/2018	$0.00	In-Progress In-Progress
DMJ 15	Genesee	00000510	LRP-18-436	11/7/1994	2/16/2018	$0.00	In-Progress
Mobil Station #03-K78	Oakland	00016676	LRP-18-437	6/24/2004	3/1/2018	18,659.63	Complete
Mobil Station #03-K3P	Wayne	00016595	LRP-18-438	7/14/2004	3/1/2018	$0.00	Complete

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Mobil Station #03-JTR	Wayne	00016635	LRP-18-439	4/15/1991 8/25/1999	3/1/2018	2,000.00	In-Progress In-Progress
Mobil Station #03-JT9	Wayne	00016626	LRP-18-440	7/2/2004	3/1/2018	5,988.00	Complete
Mobil Station #03-JR5	Wayne	00016638	LRP-18-441	11/4/1999	3/1/2018	5,072.47	Complete
Mobil Statin #03-JQ9	Wayne	00016599	LRP-18-442	1/28/2003	3/1/2018	44,500.00	In-Progress
Mobil Station #03-JQ#	Wayne	00016609	LRP-18-443	7/14/2004	3/1/2018	14,182.94	In-Progress
Mobil Station 303-JNN	Macomb	00016678	LRP-18-444	12/8/1989 12/19/1989	3/1/2018	3,815.25	Complete Complete
Mobil Station #03-H79	Wayne	00016598	LRP-18-445	3/30/1990 7/21/1995	3/1/2018	19,284.47	Complete Complete
Mobil Station #03-H5M	Oakland	00016655	LRP-18-446	5/3/2004 7/15/2004	3/1/2018	6,682.50	Complete Complete
Mobil Station #03-GYM	Wayne	00016606	LRP-18-447	8/27/1990 12/11/1990 10/4/2001 9/30/2004	3/1/2018	3,250.00	In-Progress In-Progress In-Progress In-Progress
Mobil Station #03-GF7	Livingston	00016742	LRP-18-449	12/10/1990 2/26/1991 9/4/1996	3/1/2018	$0.00	In-Progress In-Progress In-Progress
Mobil Station #03-G4A	Macomb	00016700	LRP-18-450	11/7/1989 9/8/1992 11/19/1993 6/10/1995	3/1/2018	22,366.38	Complete Complete Complete Complete
Mobil Station #03-FJK	Wayne	00016650	LRP-18-451	6/24/2004 6/25/2004	3/1/2018	45,897.28	In-Progress In-Progress
Mobil Station #03-F5N	Oakland	00016688	LRP-18-452	2/7/1995	3/1/2018	20,552.64	In-Progress
Mobil Station #03-F4R	Macomb	00016743	LRP-18-453	7/11/1991	3/1/2018	19,250.00	In-Progress
Mobil Station #03-E1G	Oakland	00016682	LRP-18-454	11/24/2003	3/1/2018	3,530.44	In-Progress
Mobil Station #03-DMW	Oakland	00003203	LRP-18-455	7/6/2004	3/1/2018	23,877.87	Complete
Mobil Station #03-DFV	Wayne	00003152	LRP-18-456	11/8/1989	3/1/2018	4,750.00	In-Progress
Mobil Station #03-DFT	Wayne	00003177	LRP-18-457	11/14/2003	3/1/2018	5,650.62	Complete
Mobil Station #03-DFL	Wayne	00003156	LRP-18-459	7/14/2004	3/1/2018	$0.00	In-Progress
Mobil Statin #03-DFE	Wayne	00003168	LRP-18-460	11/15/1989	3/1/2018	14,388.07	Complete

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Mobil Station #03-DEG	Wayne	00003216	LRP-18-461	10/19/1990 12/4/1997	3/1/2018	3,500.00	Complete Complete
Mobil Station #03-DEA	Wayne	00003155	LRP-18-462	4/7/1999 8/25/1999 9/17/1999	3/1/2018	6,250.00	In-Progress In-Progress In-Progress
Mobil Station #03-DDQ	Wayne	00003181	LRP-18-463	7/16/2004	3/1/2018	$0.00	In-Progress
Mobil Station #03-D8F	Macomb	00016696	LRP-18-464	1/21/2001	3/1/2018	5,948.30	Complete
Mobil Station #03-D5M	Wayne	00016619	LRP-18-465	4/13/2001 7/14/2002 8/21/2002	3/1/2018	3,479.82	Complete Complete Complete
Mobil Station #03-D4Y	Oakland	00016589	LRP-18-466	4/26/2004	3/1/2018	30,458.89	In-Progress
Mobil Station #03-COT	Genesee	00003188	LRP-18-467	10/24/1989	3/1/2018	50,000.00	In-Progress
Mobil Station #03-CCK	Wayne	00037109	LRP-18-468	6/25/1991	3/1/2018	17,162.75	Complete
Mobil Station #03-C6F	Macomb	00003227	LRP-18-469	4/20/1990	3/1/2018	28,689.05	Complete
Mobil Station #03-APN	Oakland	00013337	LRP-18-470	7/15/2004	3/1/2018	8,732.25	Complete
Mobil Station #03-AKQ	Wayne	00016593	LRP-18-471	7/15/2004	3/1/2018	16,298.00	In-Progress
Mobil Station #03-081	Kalamazoo	50001805	LRP-18-473	12/14/1973	3/1/2018	24,645.44	In-Progress
Mobil Station #99-WLL	Oakland	00039696	LRP-18-474	6/19/1998	3/1/2018	16,912.00	In-Progress
Mobil Station #10363-LCW	Macomb	50005273	LRP-18-477	3/12/2003	3/1/2018	$0.00	In-Progress
Mobil Station #05-KD1	Wayne	00016602	LRP-18-478	12/13/1990 4/12/1991 2/25/1992	3/1/2018	$25,994.25	In-Progress In-Progress In-Progress
Mobil Station #05-GDO	Wayne	00016597	LRP-18-479	1/1/1989 3/25/1991	3/1/2018	10,068.00	In-Progress In-Progress
Mobil Station #05-FEX	Ingham	00016727	LRP-18-480	8/31/1988	3/1/2018	$0.00	In-Progress
Mobil Station #03 QXP	Wayne	00016590	LRP-18-481	4/9/2002	3/1/2018	$0.00	In-Progress
Mobil Station #03-QG3	Oakland	00016674	LRP-18-482	4/12/2001 10/16/2002	3/1/2018	7,075.00	In-Progress In-Progress
Mobil Station #03-PWG	Wayne	00016608	LRP-18-483	9/27/1994	3/1/2018	25,553.58	Complete
Mobil Station #03-NP1	Oakland	00016665	LRP-18-484	4/29/1992	3/1/2018	50,000.00	In-Progress

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Mobil Station #03-MQA	Wayne	00016640	LRP-18-485	5/22/1990 5/24/1990 9/5/1990 6/4/2004	3/1/2018	25,647.75	Complete Complete Complete Complete
Mobil Station #03-MPQ	Macomb	00016695	LRP-18-486	9/27/2001	3/1/2018	5,053.00	In-Progress
Mobil Station #03-MKR	Wayne	00016636	LRP-18-487	7/15/2004 10/3/2006	3/1/2018	11,530.58	Complete In-Progress
Mobil Station #03-LY8	Oakland	00016715	LRP-18-488	8/26/1992 8/20/1993	3/1/2018	25,348.50	In-Progress In-Progress
Mobil Station #03-LDJ	Genesee	00016718	LRP-18-489	6/16/1986	3/1/2018	16,838.61	In-Progress
Mobil Station #03-KPK	Oakland	00016672	LRP-18-490	6/29/2004	3/1/2018	6,086.03	Complete
Mobil Station #03-KL3	Livingston	00016741	LRP-18-491	6/25/1992	3/1/2018	2,121.25	In-Progress
Mobil Station #03-KEJ	Washtenaw	00016748	LRP-18-492	10/31/2020	3/1/2018	6,202.38	In-Progress
Mobil Station #03-KCL	Washtenaw	00016751	LRP-18-493	10/15/1990 10/19/1990 10/26/1990 10/26/1990 6/4/1999	3/1/2018	2,500.00	In-Progress In-Progress In-Progress in-Progress In-Progress
Mobil Station #03-KCD	Ingham	00016723	LRP-18-494	8/12/1991 10/28/1991	3/1/2018	33,683.18	In-Progress In-Progress
Mobil Station #03-KC8	Kent	00016734	LRP-18-495	6/13/1990	3/1/2018	16,397.96	In-Progress
Mobil Station #03-KBQ	Kent	00016735	LRP-18-496	8/16/1994	3/1/2018	50,000.00	In-Progress
Mobil Station #03-KB4	Ingham	00016729	LRP-18-497	11/19/1984	3/1/2018	4,982.34	In-Progress
Mobil Station #03-K9Q	Oakland	00016689	LRP-18-498	7/15/2004	3/1/2018	10,202.54	Complete
Mobil Station #03-K9G	Oakland	00016680	LRP-18-499	7/15/2004	3/1/2018	8,301.44	Complete
Speedway #2212	Ingham	00008176	LRP-18-500	3/13/1990	3/2/2018	37,395.60	In-Progress
Speedway #2219	Oakland	00017508	LRP-18-501	7/10/1998	3/2/2018	34,604.66	In-Progress
Speedway #2283	Macomb	00017473	LRP-18-502	7/11/1996 8/14/2013	3/2/2018	21,772.66	In-Progress In-Progress
Speedway #2287	Wayne	00017476	LRP-18-503	12/15/1997	3/2/2018	23,276.35	In-Progress

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Speedway #2319	Ionia	00017467	LRP-18-504	4/27/1990 5/8/1990 6/19/1992 8/29/1995	3/2/2018	16,712.87	In-Progress In-Progress In-Progress In-Progress
Speedway #2320	Oakland	00017466	LRP-18-505	4/29/1998	3/2/2018	32,477.40	In-Progress
Speedway #2373	Washtenaw	00017539	LRP-18-506	10/4/1989 10/18/1989 9/3/1993 2/27/1995	3/2/2018	46,360.49	In-Progress In-Progress In-Progress In-Progress
Speedway #3588	Grand Travers	00017280	LRP-18-507	12/29/1989	3/26/2018	32,048.41	In-Progress
Speedway #5130	Ingham	00016961	LRP-18-508	6/12/1989	4/16/2018	23,146.87	In-Progress
Speedway #5543	Oakland	00018111	LRP-18-509	5/21/1990	3/20/2018	20,198.59	In-Progress
Speedway #6255	Genesee	00009819	LRP-18-510	1/24/1990 3/16/1990 3/16/1990 6/11/1990	3/2/2018	50,000.00	In-Progress In-Progress In-Progress In-Progress
Speedway #8884	Washtenaw	00016341	LRP-18-511	10/11/1994	4/16/2018	10,076.33	In-Progress
Speedway #8875	Wayne	00016362	LRP-18-512	7/3/1989	4/16/2018	11,443.51	In-Progress
Speedway #8829	Macomb	00033698	LRP-18-513	12/30/2010	3/2/2018	35,033.08	In-Progress
Speedway #8824	St. Clair	00010668	LRP-18-514	1/1/1990 1/5/1990	3/26/2018	50,000.00	In-Progress In-Progress
Speedway #8822	St. Clair	00010670	LRP-18-515	9/16/2010	3/2/2018	7,403.00	In-Progress
Speedway #8814	Oakland	00016400	LRP-18-517	10/1/1987 1/13/2006	4/16/2018	25,378.50	In-Progress In-Progress
Speedway #8813	Oakland	00016410	LRP-18-518	4/10/1990	4/16/2018	28,547.81	In-Progress
Speedway #8807	Midland	00003799	LRP-18-519	8/11/1995	4/16/2018	27,537.00	In-Progress
Speedway #8801	Wayne	00016388	LRP-18-520	5/10/1994	4/16/2018	24,585.04	In-Progress
Speedway #8789	Ingham	00016944	LRP-18-521	11/23/1988	4/16/2018	11,903.01	In-Progress
Speedway #8767	Kent	00009416	LRP-18-522	1/28/1989	4/16/2018	39,966.12	In-Progress
Speedway #8764	Genesee	00001656	LRP-18-523	5/31/1990 10/11/1991 2/2/2007	3/26/2018	19,036.48	In-Progress In-Progress In-Progress
Speedway #8757	Genesee	00008091	LRP-18-524	4/8/1997	4/16/2018	11,669.50	In-Progress

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Speedway #8755	Genesee	00008084	LRP-18-525	5/1/1996	3/26/2018	50,000.00	In-Progress
Speedway #8751	Genesee	00009408	LRP-18-526	3/17/2004	3/2/2018	17,336.57	In-Progress
Speedway #8726	Clare	00009898	LRP-18-527	7/6/2000 5/9/2001	3/2/2018	22,511.03	In-Progress In-Progress
Speedway #8538	Van Buren	00019189	LRP-18-528	7/30/1989 5/13/1998	3/30/2018	14,278.89	In-Progress In-Progress
Speedway #8394	Tuscola	00002367	LRP-18-529	11/6/2002	4/18/2018	23,138.02	In-Progress
Speedway #8393	Genesee	00013379	LRP-18-530	3/12/1990 11/15/1990	4/19/2018	27,072.82	In-Progress In-Progress
Speedway #8387	Shiawassee	00013311	LRP-18-531	10/9/1991	4/19/2018	27,824.33	In-Progress
Speedway #7496	Saginaw	00009632	LRP-18-532	9/24/2001	3/2/2018	50,000.00	In-Progress
Speedway #7490	Kalamazoo	00009633	LRP-18-533	11/23/1994	3/2/2018	20,377.82	In-Progress
Speedway #7046	St. Joseph	00009664	LRP-18-534	7/19/1990 1/25/1995	3/2/2018	11,395.46	In-Progress In-Progress
Speedway #6312	Cheboygan	00016996	LRP-18-535	2/27/2007	3/2/2018	40,177.97	In-Progress
Speedway #6297	Muskegon	00017018	LRP-18-536	10/15/1990	3/2/2018	13,536.38	In-Progress
Speedway #6292	Mason	00017016	LRP-18-537	9/27/1989 10/1/1993	3/2/2018	30,159.74	In-Progress In-Progress
Speedway #8714	Bay	00009433	LRP-18-538	6/15/1992	4/13/2018	30,217.92	In-Progress
Speedway #8720	Berrien	00004323	LRP-18-539	10/12/1990	4/13/2018	28,654.13	In-Progress
Speedway #8732	Wayne	00016344	LRP-18-540	1/26/1993	4/13/2018	15,938.62	In-Progress
Speedway #8535	Oakland	00019192	LRP-18-541	8/13/1997	3/2/2018	25,065.32	In-Progress
Speedway #8403	Genesee	00009867	LRP-18-542	4/21/2011	3/2/2018	20,013.97	In-Progress
Speedway #8401	Lapeer	00013318	LRP-18-543	12/20/1988	4/19/2018	22,519.39	In-Progress
Speedway #8832	Oakland	00016387	LRP-18-544	11/15/1991 12/14/2014	4/13/2018	40,112.93	In-Progress In-Progress
Speedway #8808	Midland	00009426	LRP-18-546	7/22/1996 3/22/2006	4/13/2018	30,568.41	In-Progress In-Progress
Speedway #8809	Macomb	00016347	LRP-18-547	8/17/1990 8/8/1996	4/13/2018	21,332.90	Complete Complete
Speedway #8810	Isabella	00004637	LRP-18-548	9/23/2014	3/2/2018	20,555.85	In-Progress
Speedway #8819	Bay	00016952	LRP-18-549	2/19/2013	3/2/2018	29,886.17	Complete

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Speedway #8823	Sanilac	00010663	LRP-18-550	10/12/1992 9/18/1993	4/13/2018	47,471.63	In-Progress In-Progress
Speedway #8806	Midland	00009164	LRP-18-551	10/22/2009	3/2/2018	34,873.13	In-Progress
Speedway #8747	Genesee	00009414	LRP-18-552	4/26/1991 12/11/1991 10/24/2001	4/13/2018	41,809.88	In-Progress In-Progress In-Progress
Speedway #8797	Genesee	00008103	LRP-18-553	5/22/2004	3/2/2018	36,346.55	In-Progress
Speedway #8841	Oakland	00016391	LRP-18-554	4/25/1991	4/13/2018	18,947.48	In-Progress
Speedway #8849	Oakland	00016395	LRP-18-555	4/21/1994 5/11/1994	4/13/2018	34,914.25	In-Progress In-Progress
Speedway #8869	Wayne	00018222	LRP-18-556	6/14/2005	3/2/2018	22,733.77	In-Progress
Speedway #8870	Oakland	00016372	LRP-18-557	5/30/1997	4/13/2018	50,000.00	In-Progress
Speedway #8873	Oakland	00016416	LRP-18-558	1/26/1996	4/13/2018	42,554.63	In-Progress
Speedway #8874	Wayne	00016414	LRP-18-559	6/9/1999	4/13/2018	32,387.70	In-Progress
Speedway #2289	Kent	00017477	LRP-18-560	1/8/1990 9/6/2011 10/11/2011	3/2/2018	50,000.00	In-Progress In-Progress In-Progress
Speedway #3568	Barry	00011498	LRP-18-561	8/8/2014	3/2/2018	50,000.00	In-Progress
Speedway #6318	Calhoun	00011871	LRP-18-562	8/3/1990 12/11/1990	3/2/2018	50,000.00	In-Progress In-Progress
Speedway #7207	Ingham	00009647	LRP-18-564	9/18/1995	3/2/2018	50,000.00	In-Progress
Speedway #7783	Berrien	00009625	LRP-18-565	5/14/1995 7/14/2000	3/26/2018	50,000.00	In-Progress In-Progress
Speedway #8340	Grand Travers	00018145	LRP-18-566	1/10/1985 5/3/1999	3/2/2018	50,000.00	In-Progress In-Progress
Speedway #8737	Wayne	00016350	LRP-18-567	4/25/1990	4/13/2018	50,000.00	In-Progress
Speedway #8708	Washtenaw	00016376	LRP-18-568	12/8/2008	3/2/2018	50,000.00	In-Progress
Speedway #8716	Bay	00016956	LRP-18-569	11/11/1988	4/13/2018	50,000.00	In-Progress
Speedway #8721	Oakland	00016370	LRP-18-570	12/9/2014	3/2/2018	50,000.00	In-Progress
Speedway #8735	Wayne	00016411	LRP-18-572	10/21/2005	3/2/2018	46,531.94	In-Progress
Speedway #8857	Berrien	00004330	LRP-18-573	4/8/1988 2/15/1993	4/13/2018	50,000.00	In-Progress In-Progress
Speedway #8856	Clinton	00016949	LRP-18-574	5/21/2015	3/26/2018	50,000.00	In-Progress

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Speedway #8850	Oakland	00016374	LRP-18-575	9/16/1997 5/22/1999	4/13/2018	50,000.00	In-Progress In-Progress
Speedway #8848	Oakland	00016401	LRP-18-576	10/11/1995	4/13/2018	36,018.24	In-Progress
Speedway #8820	Wayne	00016418	LRP-18-577	2/15/1994	4/13/2018	47,317.41	In-Progress
Speedway #8790	Eaton	00016958	LRP-18-578	9/28/2004	3/2/2018	35,578.95	In-Progress
Speedway #8752	Genesee	00016951	LRP-18-579	9/14/1988 9/12/1994 6/8/2004	4/13/2018	50,000.00	In-Progress In-Progress In-Progress
Speedway #8753	Genesee	00016957	LRP-18-580	3/21/2014 10/2/2014	3/2/2018	50,000.00	In-Progress In-Progress
Speedway #8774	Jackson	00009411	LRP-18-581	8/16/1989	4/13/2018	43,593.82	Complete
Speedway #8785	Ingham	00037479	LRP-18-582	8/22/2006	3/2/2018	50,000.00	In-Progress
Speedway #7428	St. Joseph	00009637	LRP-18-583	1/4/1990 9/3/2010	3/2/2018	45,930.66	In-Progress In-Progress
Speedway #2368	Washtenaw	00017542	LRP-18-584	11/11/1992 9/10/1993 6/13/1996	3/2/2018	28,075.98	In-Progress In-Progress In-Progress
Speedway #7123	Monroe	00009656	LRP-18-585	5/2/1991	3/2/2018	39,784.88	In-Progress
Speedway #6309	Newaygo	00017028	LRP-18-586	2/1/1993 12/5/1997	3/2/2018	50,000.00	In-Progress In-Progress
Speedway #6294	Muskegon	00017026	LRP-18-587	8/2/1989 2/19/1991	3/2/2018	15,014.31	In-Progress In-Progress
Speedway #2334	Ingham	00017554	LRP-18-588	10/14/1991	3/2/2018	15,849.41	In-Progress
Speedway #2262	Wayne	00017451	LRP-18-589	3/14/1996	3/2/2018	30,448.91	In-Progress
Speedway #8872	Macomb	00016393	LRP-18-590	3/12/1990	4/13/2018	50,000.00	In-Progress
Speedway #8868	Grand Travers	00009435	LRP-18-591	10/30/1992	4/13/2018	50,000.00	In-Progress
Speedway #8858	Arenac	00009418	LRP-18-592	9/7/1993	4/13/2018	50,000.00	In-Progress
Speedway #8798	Wayne	00016356	LRP-18-593	3/28/1995	4/13/2018	21,732.51	In-Progress
Speedway #8800	Wayne	00016399	LRP-18-594	4/18/2007	3/2/2018	24,585.08	In-Progress
Speedway #6618	Berrien	00013326	LRP-18-595	4/11/2001	3/2/2018	21,197.80	In-Progress
Speedway #8705	Washtenaw	00016409	LRP-18-596	6/22/1995	4/13/2018	24,949.51	In-Progress
Speedway #8702	St. Clair	00016384	LRP-18-597	1/15/1992	4/13/2018	45,978.39	In-Progress

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Speedway #8787	Ingham	00009424	LRP-18-598	6/8/1990 6/18/1990	4/13/2018	27,680.38	In-Progress In-Progress
Speedway #8791	Ingham	00008100	LRP-18-599	5/2/1996	4/13/2018	28,174.42	In-Progress
Speedway #8794	Ingham	00008082	LRP-18-600	11/27/1989	3/26/2018	26,227.43	In-Progress
Speedway #8845	Saginaw	00005987	LRP-18-602	3/13/1990	4/13/2018	19,762.44	In-Progress
Speedway #8865	Wayne	00016398	LRP-18-603	7/1/1991	3/26/2018	14,287.03	In-Progress
Speedway #8855	Clinton	00021609	LRP-18-604	8/31/2010	3/2/2018	10,076.31	In-Progress
Speedway #8833	Wayne	00018225	LRP-18-605	11/14/1989 12/22/1989 7/13/2000	4/13/2018	14,932.41	In-Progress In-Progress In-Progress
Speedway #8830	Oakland	00016359	LRP-18-606	12/5/1986	4/13/2018	11,684.39	In-Progress
Speedway #8793	Ingham	00008096	LRP-18-607	3/31/1997	4/13/2018	18,814.51	In-Progress
Speedway #8756	Genesee	00020106	LRP-18-608	12/28/2001	3/2/2018	2,786.80	In-Progress
Speedway #8779	Kalamazoo	00009437	LRP-18-609	7/17/1996	4/13/2018	39,170.36	In-Progress
Speedway #8706	Washtenaw	00016386	LRP-18-611	5/10/1993	4/13/2018	$0.00	In-Progress
Speedway #8713	Bay	00012960	LRP-18-612	4/9/2012 9/11/2012	3/2/2018	10,791.44	Complete
Speedway #8718	Berrien	00034188	LRP-18-613	10/28/1993	4/13/2018	9,331.82	In-Progress
Speedway #8715	Bay	00009417	LRP-18-614	1/16/1990	4/13/2018	21,233.96	In-Progress
Speedway #8729	Kalamazoo	00002011	LRP-18-615	2/15/1994	4/13/2018	13,778.40	In-Progress
Speedway #8742	Ingham	00008097	LRP-18-616	5/16/1996	4/13/2018	13,950.53	In-Progress
Speedway #7322	Berrien	00009639	LRP-18-617	1/4/1990	3/1/2018	24,465.36	In-Progress
Speedway #6252	Eaton	00011858	LRP-18-619	7/7/2004	12/12/2017	10,679.47	In-Progress
Speedway #2309	Oakland	00017459	LRP-18-620	12/10/1993	3/2/2018	20,570.63	In-Progress
Speedway #2260	Macomb	00017449	LRP-18-621	8/9/1991	3/2/2018	50,000.00	In-Progress
Speedway #2214	Kent	00017511	LRP-18-623	7/3/1989 10/1/1989 2/27/1992	3/2/2018	13,153.20	Complete Complete Complete
Speedway #8388	Shiawassee	00013312	LRP-18-624	9/21/1994	4/19/2018	10,132.55	In-Progress
Speedway #7515	Eaton	00036680	LRP-18-625	7/31/2007	3/2/2018	46,595.20	In-Progress
Speedway #8749	Genesee	00009404	LRP-18-626	5/3/1991	4/13/2018	23,411.08	In-Progress
Speedway #6290	Antrim	00033450	LRP-18-627	6/4/1992	3/2/2018	47,187.14	In-Progress

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Speedway #6308	Newaygo	00016999	LRP-18-628	3/2/1990 1/31/1992 7/27/1997	3/2/2018	50,000.00	In-Progress In-Progress In-Progress
Speedway #6310	Newaygo	00017003	LRP-18-629	4/26/1999	3/2/2018	42,837.49	In-Progress
Speedway #8389	Genesee	00002369	LRP-18-630	12/14/2012	4/19/2018	50,000.00	In-Progress
Speedway #8391	Lapeer	00000901	LRP-18-631	9/10/1990	4/19/2018	48,064.19	In-Progress
Speedway #8396	Tuscola	00033551	LRP-18-632	5/15/2000 10/4/2011	4/19/2018	50,000.00	In-Progress In-Progress
Speedway #8402	Oakland	00036883	LRP-18-633	2/23/1998	4/19/2018	50,000.00	In-Progress
Speedway #8730	Sanilac	00010661	LRP-18-634	4/17/1992	4/13/2018	31,323.74	In-Progress
Speedway #6315	Calhoun	00011841	LRP-18-635	4/22/1999	3/26/2018	10,388.50	In-Progress
Walters Tire Shop	Calhoun	00002224	LRP-18-636	11/9/1998	2/16/2018	$0.00	In-Progress
Gateway Shell	Kalamazoo	00010527	LRP-18-637	1/26/2005	2/16/2018	22,332.82	Complete
Former Shell Food Mart	Lenawee	00009964	LRP-18-638	11/5/1999	2/16/2018	$0.00	In-Progress
Shell Spee-D-Mart	Hillsdale	00009959	LRP-18-639	9/28/2001	2/16/2018	$0.00	In-Progress
Wisner PS Mart	Jackson	00003469	LRP-18-640	9/17/2010	2/16/2018	$0.00	In-Progress
Star Truck Rentals, Inc.	Kalamazoo	00015490	LRP-18-641	7/22/1988 8/19/1993 12/16/1993 10/10/1994	2/16/2018	20,907.69	In-Progress In-Progress In-Progress In-Progress
City of Alpena Marina	Alpena	00007062	LRP-18-642	6/9/1994	2/16/2018	$0.00	In-Progress
Public Works Garage	Alpena	00007063	LRP-18-643	6/7/1994	2/16/2018	$0.00	In-Progress
28th Street C-Store	Kent	00010989	LRP-18-644	2/9/1989 5/15/2012	2/21/2018	4,698.08	In-Progress In-Progress
Davis Oil (Raymond Total)	Calhoun	00017602	LRP-18-645	11/16/1994	2/21/2018	50,000.00	In-Progress
Davis Oil (Dickman C-Store)	Calhoun	00000919	LRP-18-646	12/10/1990	2/21/2018	4,224.75	In-Progress
Davis Oil (Total Truck Stop)	Calhoun	00014998	LRP-18-647	6/13/1990 10/6/1994 9/20/2001	2/21/2018	6,629.17	In-Progress In-Progress In-Progress
Service Mart #2	Cass	00003126	LRP-18-649	11/6/1990 6/18/1991	2/16/2018	$0.00	In-Progress In-Progress

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Service Mart #5	Cass	00006134	LRP-18-650	8/1/1988 7/12/1995 3/29/1996	2/16/2018	$0.00	In-Progress In-Progress In-Progress
24/7 C-Store LLC	Wayne	00035636	LRP-18-651	6/5/1998	2/20/2018	$0.00	In-Progress
8820 Wyoming Properties LLC	Wayne	00005420	LRP-18-652	6/30/2010	3/9/2018	32,631.93	In-Progress
Lawrence Self Serve	Van Buren	00011046	LRP-18-653	8/9/1996	2/21/2018	5,922.48	In-Progress
Lawson's M-51 Service	Van Buren	00011044	LRP-18-654	11/9/1990	2/21/2018	40,151.04	In-Progress
Cadillac Station #13	Wexford	00011073	LRP-18-655	6/15/1989	2/16/2018	25,310.71	Complete
Dore Store #7	Ogemaw	00014893	LRP-18-656	5/23/1994 5/25/1994	2/21/2018	27,075.47	In-Progress In-Progress
Sunshine Fill-Up	Wayne	00012814	LRP-18-657	5/29/1991 12/10/1992 11/10/1994	3/28/2018	2,777.89	In-Progress In-Progress In-Progress
Adlers Service Inc.	Oakland	00016872	LRP-18-658	8/1/1990 9/10/1999 5/29/2007	2/16/2018	21,277.46	In-Progress In-Progress In-Progress
Wesco #28 Scottville	Mason	00015770	LRP-18-659	2/1/1988	2/26/2018	29,202.86	Complete
Wesco #21 Fruitport	Muskegon	00009546	LRP-18-660	10/1/1987	2/26/2018	42,094.55	In-Progress
Wesco #17 New Era	Oceana	00034069	LRP-18-661	12/19/2003	2/22/2018	22,034.66	Complete
Walkerville (Kwik Mart)	Oceana	00015771	LRP-18-663	10/1/1987	3/23/2018	24,318.58	Complete
Wesco #31 Apple Avenue	Muskegon	00015773	LRP-18-664	10/18/1990	2/27/2018	50,000.00	Complete
Wesco #22 White Cloud	Newaygo	00020094	LRP-18-665	10/28/1997 10/25/2001	2/22/2018	22,317.68	Complete Complete
Wesco #12 Jackson	Jackson	00009402	LRP-18-666	3/3/1993	2/26/2018	34,085.93	In-Progress
Wesco #34 Cadillac	Wexford	00015776	LRP-18-667	2/1/1988	2/27/2018	13,593.46	Complete
Wesco #8 Kalamazoo	Kalamazoo	00009398	LRP-18-668	4/19/1991	2/27/2018	32,634.06	Complete
Motor City Electric Co.	Wayne	00019719	LRP-18-669	10/12/1994 2/21/1995 2/28/1995	2/16/2018	15,663.27	Complete Complete Complete
Lawson Self-Serve Lawton	Van Buren	00015703	LRP-18-670	9/12/2009	2/21/2018	1,138.13	Complete
Next Door Food Store #5010	Isabella	00013358	LRP-18-671	12/4/2007 5/28/2008	2/23/2018	$0.00	In-Progress In-Progress
Next Door Food Store #1019	Kalkaska	00013361	LRP-18-672	9/24/2014	2/23/2018	$0.00	In-Progress

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Midway Convenience & Storage,	Jackson	00004286	LRP-18-675	4/22/2005	3/9/2018	$0.00	In-Progress
Marathon Unit #2744	Wayne	00018190	LRP-18-678	9/17/1990 9/17/2008	3/5/2018	24,352.66	Complete Complete
Fogg Oil Co.	Ingham	00002615	LRP-18-679	11/12/2003	3/2/2018	$0.00	In-Progress
Keyes & G - Emro United #6264	Kalamazoo	00011862	LRP-18-680	11/13/1987	3/5/2018	50,000.00	In-Progress
Emro Marketing (Checker Station	Berrien	00009652	LRP-18-682	3/15/1994	3/5/2018	50,000.00	In-Progress
Marathon Unit #1630	Oakland	00021602	LRP-18-683	3/16/2004	3/5/2018	50,000.00	In-Progress
Marathon - Niles Terminal	Berrien	00018011	LRP-18-684	4/30/2013	3/5/2018	49,169.65	In-Progress
Shell Service Station 142432	Kent	00010535	LRP-18-685	7/16/1991	3/5/2018	$0.00	In-Progress
Shell Service Station 142436	Kent	00010517	LRP-18-686	Unknown	3/5/2018	$0.00	In-Progress
Shell Service Station 142481	Kalamazoo	00010511	LRP-18-687	6/20/1991	3/5/2018	$0.00	In-Progress
Shell Service Station 142641	Kent	00010514	LRP-18-688	10/31/1988 1/12/1990 8/28/1992 4/24/1995	3/5/2018	$0.00	Complete Complete Complete Complete
Marathon Unit 2813	Oakland	00018170	LRP-18-689	10/2/1990	3/5/2018	50,000.00	In-Progress
20th Street C-Store	Calhoun	00018138	LRP-18-690	6/15/1998	3/5/2018	3,128.42	Complete
Buddie's Mini Mart #6	Eaton	00018135	LRP-18-691	Unknown	3/5/2018	17,402.11	In-Progress
Washtenaw Marathon	Washtenaw	00018148	LRP-18-693	2/16/1999 2/16/1999	3/5/2018	3,358.48	Complete Complete
Marathon Oil Co.	Wexford	50001464	LRP-18-694	2/1/1988	3/5/2018	50,000.00	Complete
United Unit #6189	Oakland	00011836	LRP-18-695	5/3/1990	3/5/2018	29,485.96	In-Progress
Lakeview Shell #325	Calhoun	00009943	LRP-18-696	8/18/1991	3/5/2018	$0.00	Complete
Former Temple Baptist Church	Wayne	00001643	LRP-18-697	9/3/1991	3/6/2018	$0.00	In-Progress
East Jordan Iron Works, Inc.	Oakland	00019822	LRP-18-699	3/2/2007	3/5/2018	12,181.25	Complete
Edmore	Montcalm	00011075	LRP-18-700	7/1/1990	3/2/2018	50,000.00	In-Progress
Cottage Cove Lot 21	Genesee	00042413	LRP-18-701	12/18/2012	3/5/2018	$0.00	In-Progress
Transportation Garage	Oakland	00001348	LRP-18-702	8/4/1989 5/18/1993	3/2/2018	14,416.08	In-Progress In-Progress
Former Ashland Oil #9519	Berrien	00019205	LRP-18-703	3/18/1994	3/2/2018	$0.00	In-Progress
Vassar Garage	Tuscola	00035354	LRP-18-704	10/16/2012	3/2/2018	13,687.53	In-Progress
Westphalia Builders and Supply	Clinton	00003692	LRP-18-705	10/15/1996	3/5/2018	10,897.36	In-Progress
Valvoline Instant Oil Change 3851	Kent	00013548	LRP-18-706	6/12/1985	3/2/2018	$0.00	In-Progress

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Grant Amoco Food Shop	Newaygo	00004863	LRP-18-708	8/16/1994 9/2/1994	3/2/2018	13,029.37	Complete Complete
Domino's Lodge	Chippewa	00002655	LRP-18-709	4/16/1990	3/19/2018	20,512.12	In-Progress
County Maintenance Garage	Jackson	00003104	LRP-18-710	5/1/1993	3/2/2018	3,870.18	In-Progress
City of Dearborn Central Garage	Wayne	00004335	LRP-18-711	8/25/2000	3/5/2018	17,441.81	Complete
My Town Mobil	Oakland	00008346	LRP-18-712	4/27/1999	3/2/2018	$0.00	In-Progress
Riverside C-Store	Calhoun	00014989	LRP-18-714	5/3/1994	3/2/2018	19,373.52	Complete
Gless Service	Allegan	00008110	LRP-18-715	8/27/2010	3/7/2018	3,523.56	Complete
NY Petroleum Inc.	Oakland	00018374	LRP-18-716	9/18/1996 5/28/2003	3/9/2018	27,546.43	In-Progress In-Progress
Bajwa Enterprises	Ionia	00000480	LRP-18-717	2/6/2005	3/4/2018	26,774.31	In-Progress
YRC Inc.	Wayne	00007830	LRP-18-718	10/19/1995	3/5/2018	$0.00	In-Progress
Strongs Garage	Chippewa	00003643	LRP-18-719	9/7/1993	3/5/2018	32,147.04	In-Progress
Trout Lake Garage	Chippewa	00018666	LRP-18-720	9/8/2004	3/5/2018	36,915.96	In-Progress
Former Union 76	Wayne	00010696	LRP-18-721	12/29/1997	3/5/2018	5,627.18	In-Progress
USA Mini Mart #320	Chippewa	00036882	LRP-18-722	12/23/2013	3/6/2018	18,398.36	Complete
Warren & Gulley Mini Mart	Wayne	00034986	LRP-18-724	8/11/2006	3/7/2018	24,356.01	In-Progress
Knight Enterprises K-315	Wayne	00018515	LRP-18-725	6/22/2004	3/8/2018	$0.00	In-Progress
Parma Travel Center	Jackson	00002098	LRP-18-726	7/11/1996 7/30/1996	3/12/2018	$0.00	In-Progress In-Progress
Page Gasoline, Inc.	Jackson	00007555	LRP-18-727	12/27/1988	3/12/2018	$0.00	In-Progress
Michigan Center Development, LL	Jackson	00014247	LRP-18-728	12/5/1990	4/25/2018	$0.00	In-Progress
Buddy's Litchfield #17	Hillsdale	00002108	LRP-18-729	1/5/2007	3/12/2018	$0.00	In-Progress
Former Penn & Jolly Marathon	Ingham	00014848	LRP-18-730	4/27/1999 10/26/1999	3/12/2018	$0.00	In-Progress In-Progress
Hanover Express Stop	Jackson	00002105	LRP-18-731	7/23/2001 1/14/2002 5/1/2002 5/31/2002	3/12/2018	8,874.09	In-Progress In-Progress In-Progress In-Progress
West Avenue Express Stop	Jackson	00018134	LRP-18-732	9/17/2003	3/12/2018	13,749.66	In-Progress
Parma BP	Jackson	00002097	LRP-18-733	9/5/1995	3/12/2018	26,174.83	In-Progress
Lightning Quick Gas n Go #1	Lenawee	00002104	LRP-18-734	8/8/2001	3/12/2018	17,251.62	In-Progress
Buddy's Horton Sunoco	Midland	00020158	LRP-18-735	11/12/2002	3/12/2018	$0.00	In-Progress

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Sugar Island Garage	Chippewa	00018667	LRP-18-736	9/7/1993	3/12/2018	$0.00	In-Progress
Garage #23	Chippewa	00018672	LRP-18-737	6/18/1991 9/24/2009	3/12/2018	$0.00	In-Progress In-Progress
Paradise Garage	Chippewa	00018671	LRP-18-738	10/22/1993	3/12/2018	22,813.83	In-Progress
Garage #28	Chippewa	00018673	LRP-18-739	10/19/1993	3/12/2018	$0.00	In-Progress
Chippewa County Road Commiss	Chippewa	00018665	LRP-18-741	10/24/2008	3/12/2018	$0.00	In-Progress
Garage #2	Chippewa	00018670	LRP-18-742	3/28/1990	3/12/2018	$0.00	In-Progress
Former River House Trading Pos	Oceana	00009017	LRP-18-743	4/19/2005	3/12/2018	50,000.00	In-Progress
Alpena Diamond Point Shell	Alpena	00003563	LRP-18-744	11/19/1996	3/12/2018	12,992.01	In-Progress
Indian River Trading Post	Cheboygan	00011109	LRP-18-745	4/25/1996	3/14/2018	10,752.13	In-Progress
Former Hihranz Shell	Montmorency	00003569	LRP-18-747	5/4/1992	3/12/2018	14,280.79	In-Progress
Onaway Food Mart	Presque Isle	00003567	LRP-18-748	11/14/1994	3/12/2018	7,786.52	In-Progress
Northwood Oil Shell	Charlevoix	00011108	LRP-18-749	3/24/1995	3/14/2018	6,995.00	Complete
ETS Convenience Store	Mackinac	00015706	LRP-18-750	8/1/1996	3/26/2018	$0.00	In-Progress
Coloma Citgo	Berrien	00015218	LRP-18-752	6/22/1999	3/15/2018	$0.00	In-Progress
Gurpreet S. Pasricha	Berrien	00020928	LRP-18-753	4/18/2008 4/18/2008	3/15/2018	 6,817.38	Complete Complete
The Little Store	Allegan	00018914	LRP-18-754	10/15/1999	3/19/2018	24,685.02	In-Progress
Kelly Quick Stop	Jackson	00002318	LRP-18-755	2/16/2010	3/16/2018	$0.00	In-Progress
Pullman Marathon	Allegan	00016911	LRP-18-756	12/3/1992	3/19/2018	$0.00	In-Progress
Former Sunoco DUNS#0008-129	Berrien	50005408	LRP-18-757	10/28/2004	5/1/2018	$0.00	In-Progress
Former Sunoco #DUNS-0008-57	Wayne	50005386	LRP-18-758	8/24/2004	5/1/2018	$0.00	In-Progress
Former Sunoco DUNS #0016056	Washtenaw	00021838	LRP-18-759	1/1/1985 10/1/1987	5/1/2018	$0.00	In-Progress In-Progress
Former Sunoco DUNS #0021318	Wayne	00019869	LRP-18-761	12/7/1990 11/21/1994	5/1/2018	$0.00	In-Progress In-Progress
Former Sunoco DUNS #0354569	Genesee	00004154	LRP-18-763	1/1/1900 1/1/1900 4/10/1991 6/6/1991	5/1/2018	$0.00	In-Progress In-Progress In-Progress In-Progress
Former Sunoco DUNS #0008407	Oakland	00033441	LRP-18-764	8/16/1988	5/1/2018	5,621.25	In-Progress
Former Sunoco DUNS #0008364	Wayne	00005943	LRP-18-765	3/24/1994	5/1/2018	$0.00	In-Progress

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Appendix N: Legacy Release Program
Finance Division
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BASIC SITE INFORMATION			CLAIM AND PAYMENT INFORMATION				CLEANUP STATUS
SITE NAME	COUNTY	SITE ID	CLAIM NUMBER	CONFIRMED RELEASE DATE(S)	CLAIM APPROVAL DATE	CUMULATIVE EXPENDITURES 9/30/2020	CLEANUP STATUS
Sunoco #0354-5662	Genesee	00018965	LRP-18-766	4/14/1990 4/25/1990 4/21/1993	5/1/2018	10,794.11	In-Progress In-Progress In-Progress
Former Sunoco DUNS #0008-338	Macomb	00010639	LRP-18-767	8/2/1990	5/1/2018	$0.00	In-Progress
Former Sunoco DUNS #0009-026	Genesee	50002722	LRP-18-769	2/21/2001	5/1/2018	24,506.55	In-Progress
Former Sunoco DUNS #0016-580	Kalamazoo	00004628	LRP-18-770	11/16/1989 10/10/1991 11/11/1994	5/1/2018	$0.00	In-Progress In-Progress In-Progress
Former Sunoco DUNS #0016-563	Kent	00004623	LRP-18-771	12/6/1989	5/1/2018	$0.00	In-Progress
Former Sunoco DUNS #0014-086	Wayne	00005939	LRP-18-776	6/19/1980	5/1/2018	$0.00	In-Progress
Former Sunoco DUNS #0008-596	Wayne	00005968	LRP-18-777	10/11/1995	5/1/2018	$0.00	In-Progress
Former Sunoco DUNS #0354-560	Genesee	00004156	LRP-18-778	4/9/1990	5/1/2018	$0.00	In-Progress
Former Sunoco DUNS #0008-4226	Oakland	50001533	LRP-18-780	7/7/1990	6/18/2018	$0.00	In-Progress
Former Sunoco DUNS #0008-5688	Genesee	00018953	LRP-18-781	4/12/1990 7/19/1995 8/14/1995	6/18/2018	3,534.64	In-Progress In-Progress In-Progress
Former Sunoco DUNS#0008-718	Wayne	00005959	LRP-18-783	1/8/1996 8/19/2008	6/18/2018	$0.00	In-Progress In-Progress In-Progress
Former Sunoco DUNS #0016-579	Kalamazoo	00004624	LRP-18-784	11/16/1989	6/19/2018	$0.00	In-Progress
Lowell	Kent	00005279	LRP-18-785	9/17/2014	6/25/2018	22,162.24	Complete
Former Strefling Oil Company - P	Berrien	00004697	LRP-18-787	8/9/2007	8/15/2018	$0.00	In-Progress
Davisburg Garage	Oakland	00007084	LRP-18-788	4/30/1992	6/21/2018	$0.00	Complete
Hanson's Party Store, Inc.	Mecosta	00016305	LRP-18-789	8/6/1991	6/21/2018	$0.00	Complete
Speedway #2238	Oakland	00017493	LRP-18-790	3/21/2006	6/21/2018	50,000.00	In-Progress
Speedway #7090	Ingham	00009660	LRP-18-791	10/10/1990 4/18/1991	6/21/2018	21,838.00	In-Progress In-Progress
Speedway #8385	Genesee	00013310	LRP-18-792	9/21/1994	6/25/2018	50,000.00	In-Progress
Speedway #8821	Oakland	00016412	LRP-18-793	5/10/1991	6/19/2018	50,000.00	In-Progress
Speedway #8852	Oakland	00016390	LRP-18-794	6/10/1999	6/19/2018	50,000.00	In-Progress
2806 Stadium Drive LLC	Kalamazoo	00002907	LRP-18-795	1/24/2014	6/20/2018	$0.00	In-Progress
Street Department	Calhoun	00015060	LRP-18-796	9/22/1989	6/20/2018	$0.00	Complete

Michigan Department of Environment, Great Lakes, and Energy
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BASIC SITE INFORMATION			CLAIM AND PAYMENT INFORMATION				CLEANUP STATUS
SITE NAME	COUNTY	SITE ID	CLAIM NUMBER	CONFIRMED RELEASE DATE(S)	CLAIM APPROVAL DATE	CUMULATIVE EXPENDITURES 9/30/2020	CLEANUP STATUS
35585 Industrial Road	Wayne	00041984	LRP-18-797	3/30/2007	6/21/2018	16,657.15	Complete
Landmark Corner Store	Kalamazoo	00018567	LRP-18-798	8/24/2000	6/20/2018	$0.00	In-Progress
Eagle Village, Inc.	Osceola	00000833	LRP-18-799	12/18/1992	6/21/2018	10,825.99	In-Progress
Sun Valley Properties, Inc.	Oakland	00037279	LRP-18-800	3/18/1993	6/26/2018	$0.00	Complete
Gladwin County Road Commissio	Gladwin	00001232	LRP-18-801	12/15/1989	6/25/2018	5,025.04	In-Progress
Jamil Jarbo	Oakland	00034251	LRP-18-802	4/22/1997 4/23/1997	6/26/2018	$0.00	In-Progress In-Progress
Morrison Industrial Equipment Co	Kent	00002784	LRP-18-803	8/8/1994	6/25/2018	16,197.14	In-Progress
Spur #2636	Ottawa	00013331	LRP-18-804	10/1/1987	9/4/2018	$0.00	In-Progress
Adams Service	Sanilac	00036903	LRP-18-805	7/2/1993	6/20/2018	$0.00	In-Progress
Private Brand Services, Inc.	Wexford	00007753	LRP-18-806	4/20/1993 4/26/1995 6/5/1995	6/20/2018	7,451.09	In-Progress In-Progress In-Progress
Mugg & Bopps - Gregory	Livingston	00014024	LRP-18-808	5/30/1995 12/5/1995	7/2/2018	$0.00	In-Progress In-Progress
BN Food & Gas Inc.	Kalamazoo	00020917	LRP-18-809	6/6/1995	6/27/2018	11,798.04	In-Progress
Hadco Donut Inc.	Ingham	00008455	LRP-18-810	12/19/1989 1/17/1991	6/29/2018	7,889.33	In-Progress In-Progress
Eaton County Road Commission	Eaton	00016036	LRP-18-811	4/6/1994 4/8/1994	7/10/2018	25,628.14	In-Progress In-Progress
Bristol Fuels	Genesee	00018391	LRP-18-812	5/29/2009	7/2/2018	38,675.91	In-Progress
Marathon Flint Terminal	Genesee	00018012	LRP-18-813	7/25/1990	6/28/2018	$0.00	In-Progress
Kentwood Excavating, Inc.	Kent	00007627	LRP-18-814	3/3/1999	6/28/2018	$0.00	In-Progress
Velting Contractors, Inc.	Kent	00017846	LRP-18-815	2/27/95 3/2/1995	6/28/2018	4,444.34	In-Progress In-Progress
Ottawa County Road Commissio	Ottawa	00032943	LRP-18-816	1/4/2000	6/29/2018	$0.00	In-Progress
Mugg & Bopps - Dexter	Washtenaw	00002572	LRP-18-818	6/6/1995 6/25/1998	8/1/2018	$0.00	In-Progress In-Progress
Mugg & Bopps - Howell	Livingston	00033537	LRP-18-819	4/10/1991	7/13/2018	$0.00	In-Progress
Mugg & Bopps - Stockbridge	Ingham	00014025	LRP-18-820	5/31/1995 11/8/1995	8/1/2018	$0.00	In-Progress In-Progress
Longfellow PS Mart	Jackson	00003466	LRP-18-821	12/10/1998 5/25/1999	7/17/2018	$0.00	In-Progress In-Progress

Michigan Department of Environment, Great Lakes, and Energy
Appendix N: Legacy Release Program
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BASIC SITE INFORMATION			CLAIM AND PAYMENT INFORMATION				CLEANUP STATUS
SITE NAME	COUNTY	SITE ID	CLAIM NUMBER	CONFIRMED RELEASE DATE(S)	CLAIM APPROVAL DATE	CUMULATIVE EXPENDITURES 9/30/2020	CLEANUP STATUS
Romulus BP	Wayne	00021400	LRP-18-824	3/4/2002	7/16/2018	30,592.25	In-Progress
Park Investments, Inc.	Oakland	00012038	LRP-18-825	5/25/2007	7/18/2018	$0.00	In-Progress
Jim's Service	Clinton	00008205	LRP-18-826	9/9/1999	7/25/2018	$0.00	In-Progress
Former Auto Mist	Jackson	00003938	LRP-18-827	3/25/2005	7/27/2018	$0.00	In-Progress
Bus Garage	Oakland	00006828	LRP-18-828	9/20/2001	7/25/2018	17,965.08	In-Progress
Clarkston Bus Garage	Oakland	00006673	LRP-18-829	8/28/1997	8/1/2018	28,468.90	In-Progress
Holiday Stationstore No. 076	Houghton	00012902	LRP-18-831	6/19/2000 11/26/2003	8/28/2018	$0.00	In-Progress In-Progress
Holiday Stationstore No. 112	Gogebic	00038018	LRP-18-832	7/19/1994	8/28/2018	$0.00	In-Progress
Holiday Stationstore #155	Alger	00012675	LRP-18-833	10/5/1996	8/28/2018	$0.00	In-Progress
Holiday Stationstore No. 180	Ontonagon	00012683	LRP-18-834	3/8/1993 3/31/1994 6/27/1994	8/28/2018	$0.00	In-Progress In-Progress In-Progress
Holiday Stationstore No. 185	Gogebic	00012680	LRP-18-835	5/3/1995 6/7/2004	8/28/2018	$0.00	In-Progress In-Progress
			Total Expended			$14,064,958.45	

Michigan Department of Environment, Great Lakes, and Energy
Appendix O: Waterfront Redevelopment Grants Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION				FUNDING INFORMATION			RESPONSE ACTIVITIES		
SITE NAME	COUNTY	Tracking Code	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	GRANT FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
Bayshore Redevelopment	Alger	2004-1009	2009	$157,100	$156,887	$213	Demolition	Complete	Building demolition to facilitate waterfront access.
Allegan Water Street Waterfront Development	Allegan	1999-0253	2003	$650,000	$647,906	$2,094	Property purchase and infrastructure	Complete	Property acquisition and creation of a boardwalk.
Thunder Bay Island Light Station	Alpena	2001-0314	2004	$82,500	$82,500	$0	Lighthouse renovations	Complete	Lighthouse renovation.
Huron Island Lighthouse	Baraga	2003-0345	2010	$62,500	$34,643	$27,857	Lighthouse renovations	Complete	Lighthouse renovation.
Thornapple River Waterfront Development	Barry	1999-0280	2004	$122,050	$122,050	$0	Property purchase and infrastructure	Complete	Public park.
Bay City Waterfront	Bay	1999-0254	2002	$3,063,000	$2,869,424	$193,576	Property purchase and infrastructure	Complete	Bay Aggregates relocation.
Waterfall Park	Bay	2004-1042	2006	$150,000	$150,000	$0	Infrastructure	Complete	Public space with waterfall.
Benzie County, Pointe Betsie Light Station	Benzie	2003-0346	2009	$578,025	$578,025	$0	Lighthouse renovations	Complete	Lighthouse renovation.
Edgewater Development Area Waterfront Development	Berrien	1999-0281	2014	$776,675	$776,675	$0	Infrastructure	Complete	Infrastructure Improvements.
Riverfront Fisherman's Park	Berrien	2008-1102	2013	$85,950	$79,317	$6,633	picnic tables, restrooms, walkway, parking improvements	Complete	Park improvements, pedestrian pathway.
Waterfront Nature Area Waterfront Development	Berrien	1999-0282	2006	$1,124,500	$1,124,500	$0	Infrastructure	Complete	Vehicular bridge and pedestrian patch construction.
Old Sullivan Barn Waterfront Development	Calhoun	1999-0255	2004	$280,000	$264,163	$15,837	Property purchase and infrastructure	Complete	Property acquisition and creation of pedestrian pathways.
Beaver Head Light Station	Charlevoix	2001-0315	2004	$257,813	$257,813	$0	Lighthouse renovations	Complete	Lighthouse renovation.
East Park Site Furnishings	Charlevoix	2008-1104	2010	$25,321	$25,321	$0	Benches, recycling receptacles	Complete	Canoe launch, boardwalk.
DeTour Reef Light Station	Chippewa	2001-0316	2004	$705,000	$705,000	$0	Lighthouse renovations	Complete	Lighthouse renovation.
Weather Bureau Building Restoration	Chippewa	2008-1101	2011	$100,000	$96,011	$3,989	Historic Building Restoration	Complete	Historic Building Preservation.
Whitefish Point Light Station 2001-0317	Chippewa	2001-0317	2004	$70,950	$55,642	$15,308	Lighthouse renovations	Complete	Lighthouse renovation.
Whitefish Point Light Station 2003-0347	Chippewa	2003-0347	2008	$102,150	$102,096	$54	Lighthouse renovations	Complete	Lighthouse renovation.
Escanaba Mun. Docks WF Development	Delta	1999-0283	2002	$440,000	$427,047	$12,953	Infrastructure repairs	Complete	Municipal dock infrastructure improvements.
Phase 1 Harbor Pt.	Delta	2008-1087	2011	$75,000	$75,000	$0	Walkway, parking, and shoreline improvements	Complete	Park infrastructure improvements.
Sand Point Lighthouse	Delta	2001-0318	2003	$33,000	$33,000	$0	Lighthouse renovations	Complete	Lighthouse renovation.
Sand Point Lighthouse	Delta	2001-0318	2007	$37,500	$37,500	$0	Lighthouse renovations	Complete	Lighthouse renovation.

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Appendix O: Waterfront Redevelopment Grants Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION				FUNDING INFORMATION			RESPONSE ACTIVITIES		
SITE NAME	COUNTY	Tracking Code	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	GRANT FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
Grand Ledge Island Park Bridge	Eaton	2002-0335	2004	$125,000	$125,000	$0	Infrastructure	Complete	Pedestrian bridge replacement
Lake Street WF Development	Emmet	1999-0284	2006	$597,500	$528,918	$68,583	Property purchase and building demolition	Complete	Property acquisition and building demolition.
Traverse City Waterfront	Grand Traverse	1999-0285	2005	$487,000	$487,000	$0	Property purchase and infrastructure	Complete	Condo/commercial.
Alma Downtown Waterfront Brownfield Redevelopment	Gratiot	2004-1025	2007	$200,000	$200,000	$0	Property acquisition, demolition, response activities	Complete	Building and site demolition.
Point Aux Barques Lighthouse	Huron	2003-0349	2007	$70,000	$67,362	$2,638	Lighthouse renovations	Complete	Lighthouse renovation.
Veterans Waterfront Park	Huron	2008-1097	2011	$100,000	$100,000	$0	Pavilion, walkways, parking improvements	Complete	Park pavilion and playscape.
Lansing Waterfront	Ingham	1999-0286	2011	$3,197,970	$3,197,970	$0	Infrastructure	Complete	Boardwalk creation.
Race Street Waterfront Development	Ingham	1999-0256	2003	$667,500	$667,500	$0	Property purchase and infrastructure	Complete	Public space creation.
Riverfront Place Waterfront Development	Ingham	1999-0287	2003	$483,340	$464,432	$18,908	Infrastructure and demolition	Complete	Trail and infrastructure improvements.
Portland Waterfront	Ionia	1999-0288	2002	$359,100	$359,100	$0	Property purchase	Complete	Condominiums.
River Bank Park Enhancements	Iosco	2008-1091	2010	$55,350	$54,855	$495	Infrastructure	Complete	Pedestrian pathway, restrooms, canoe launch.
Tawas City Downtown Redevelopment	Iosco	2008-1105	2010	$60,000	$60,000	$0	Infrastructure	Complete	Riverwalk, canoe launch, storm water collection.
Borden Building Redevelopment	Isabella	2004-1027	2010	$409,400	$409,400	$0	Demolition, property acquisition, infrastructure.	Complete	Demolition, acquisition and investigation
Honneger's Grain Elevator	Isabella	1999-0247	2002	$85,000	$85,000	$0	Infrastructure	Complete	Parking lot, student housing.
Mt. Pleasant Riverfront	Isabella	1999-0258	2002	$215,000	$215,000	$0	Property purchase, demolition, and response activities	Complete	Public park, restaurant expansion, office.
Grand River Cap Removal and Waterfront Development	Jackson	1999-0259	2002	$834,000	$834,000	$0	Infrastructure	Complete	Cap completely removed. Cooper St. bridge removed. Hotel reopened. New Farmer's Market Pavilion.
Jackson Armory Project	Jackson	2004-1014	2011	$150,000	$150,000	$0	Infrastructure	Complete	Trail and infrastructure improvements.
Jackson Riverwalk Trail	Jackson	2004-1029	2011	$356,151	$356,151	$0	Property acquisition, response activities	Complete	Trail and infrastructure improvements.
Crown Vantage Property Waterfront Development	Kalamazoo	2000-0289	2004	$400,000	$384,689	$15,311	Demolition	Complete	Commercial.
Kalamazoo River Waterfront Development	Kalamazoo	1999-0260	2006	$2,835,600	$2,835,600	$0	Property purchase	Complete	Property acquisition, demolition, trail construction.
Grand Rapids Waterfront	Kent	1999-0290	2002	$2,550,000	$2,550,000	$0	Infrastructure and response activities	Complete	Park improvements.

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Appendix O: Waterfront Redevelopment Grants Program
Remediation and Redevelopment Division
Fiscal Year 2020

BASIC SITE INFORMATION				FUNDING INFORMATION			RESPONSE ACTIVITIES		
SITE NAME	COUNTY	Tracking Code	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	GRANT FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
Crisp Point Lighthouse	Luce	2001-0319	2004	$52,550	$52,550	$0	Lighthouse renovations	Complete	Lighthouse renovation.
St. Helena Lighthouse Station	Mackinac	2001-0320	2004	$175,000	$175,000	$0	Lighthouse renovations	Complete	Lighthouse renovation.
St. Helena Lighthouse Station	Mackinac	2003-0350	2006	$37,125	$37,125	$0	Lighthouse renovations	Complete	Lighthouse renovation.
Marquette Lighthouse	Marquette	2003-0351	2007	$36,000	$35,684	$317	Lighthouse renovations	Complete	Lighthouse renovation.
South Rail Yards	Marquette	1999-0261	2002	$1,100,000	$1,100,000	$0	Property purchase	Complete	Property acquisition.
Ludington Waterfront	Mason	1999-0291	2005	$180,450	$180,450	$0	Infrastructure and demolition	Complete	Demolition, sidewalks, benches.
Mona Lake Park Development	Muskegon	2008-1100	2011	$100,000	$100,000	$0	Infrastructure	Complete	Boat launch, athletic fields, entertainment area.
Montague Waterfront	Muskegon	1999-0262	2002	$662,500	$662,500	$0	Property purchase and demolition	Complete	Grocery store, public campground, trailhead.
Muskegon Waterfront	Muskegon	1999-0292	2004	$2,311,418	$2,311,418	$0	Infrastructure, demolition, and response activities	Complete	Office, commercial.
Whitehall Leather South Shore Redevelopment	Muskegon	2004-1003	2017	$411,115	$411,115	$0	Infrastructure, demolition	Complete	Condominiums and restaurant.
Grand Haven Waterfront	Ottawa	1999-0293	2004	$880,000	$880,000	$0	Property purchase	Complete	Residential and restaurant.
West End Redevelopment (Spring Lake)	Ottawa	1999-0294	2004	$120,000	$120,000	$0	Property purchase	Complete	Property acquisition and boardwalk.
40 Mile Point Lighthouse	Presque Isle	2001-0321	2004	$112,542	$112,542	$0	Lighthouse renovations	Complete	Lighthouse renovation.
Presque Isle Light Station	Presque Isle	2001-0322	2002	$246,123	$246,115	$8	Lighthouse renovations	Complete	Lighthouse renovation.
Presque Isle Light Station	Presque Isle	2003-0352	2013	$91,500	$91,500	$0	Lighthouse renovations	Complete	Lighthouse renovation.
Former Heileman Brewery	Saginaw	1999-0295	2002	$2,759,000	$2,759,000	$0	Infrastructure and demolition	Complete	Retail-restaurant development completed.
Saginaw Waterfront	Saginaw	1999-0296	2003	$980,000	$980,000	$0	Property acquisition	Complete	Medical offices.
Marine City Nautical Mile Riverwalk WF Development	Saint Clair	1999-0297	2003	$558,600	$558,600	$0	Infrastructure and demolition	Complete	Boardwalk, park benches, railings, lighting, landscaping.
Old South Channel Lights	Saint Clair	2003-0353	2008	$450,000	$450,000	$0	Lighthouse renovations	Complete	Lighthouse renovation.
St. Clair River Waterfront Redevelopment Project	Saint Clair	1999-0263	2002	$1,100,000	$0	$1,100,000	Property purchase and infrastructure	Cancelled	Project cancelled.
Scidmore Park	Saint Joseph	2008-1108	2011	$100,000	$100,000	$0	Riverwalk	Complete	Riverwalk extension.
Mill Pond Park	Washtenaw	2008-1095	2013	$103,606	$103,606	$0	Walkway, rain garden, infrastructure, pier	Complete	Park improvements, pedestrian bridge.
Water Street Redevelopment	Washtenaw	2004-1030	2007	$500,000	$0	$500,000	Demo, response activities	Cancelled	Building demolition.
Ypsilanti Water Street Waterfront Development	Washtenaw	1999-0298	2005	$3,728,000	$3,728,000	$0	Property purchase and assembly	Complete	Property acquisition
Detroit Riverfront Promenade	Wayne	1999-0264	2002	$6,200,000	$6,200,000	$0	Infrastructure	Complete	Demolition, walkway replacement and creation.
Grosse Ile Airport Commerce Park	Wayne	1999-0250	2002	$749,000	$659,467	$89,533	Infrastructure	Complete	Water infrastructure improvements.

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Appendix O: Waterfront Redevelopment Grants Program
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BASIC SITE INFORMATION				FUNDING INFORMATION			RESPONSE ACTIVITIES		
SITE NAME	COUNTY	Tracking Code	ESTIMATED DATE OF COMPLETION	AWARD AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	GRANT FUNDS RETURNED	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
Port of Detroit Public Dock and Passenger Terminal	Wayne	1999-0300	2006	$3,000,000	$2,997,846	$2,154	Demolition and response activities	Complete	Sea wall and boat docking facility.
Rouge River Oxbow Restoration	Wayne	1999-0301	2005	$2,000,000	$1,940,655	$59,345	Infrastructure	Complete	Oxbow reconstruction and new interpretive center.
West Road Street End Redevelopment	Wayne	1999-0302	2002	$174,000	$174,000	$0	Improvement to infrastructure	Complete	Improved public access.
Accounts Payable									
			TOTAL	**$52,135,474**	**$49,999,668**	**$2,135,806**			

Michigan Department of Environment, Great Lakes, and Energy
Appendix P: Report on the Municipal Landfill Cost-Share Grant Program
Fiscal Year 2020

DIVISION/OFFICE: Remediation and Redevelopment Division
PROGRAM: Municipal Landfill Cost-Share Grant Program

BASIC SITE INFORMATION					FUNDING INFORMATION		RESPONSE ACTIVITIES		
SITE NAME	COUNTY	PROJECT #	SITE ID#	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
Bay City Middlegrounds Landfill	Bay	450606	09000004	2040+	$560,306	$560,306	RI/FS, RA	Completed	Investigation and interim response action.
Bay City Middlegrounds Landfill	Bay	450606	09000004	2040+	$38,855	$38,855	RI/FS, RA	Completed	Investigation and interim response action.
Bay City Middlegrounds Landfill	Bay	450606	09000004	2040+	$133,402	$133,402	RI/FS, RA	Completed	Investigation and interim response action.
Bay City Middlegrounds Landfill	Bay	450606	09000004	2040+	$142,437	$142,437	RI/FS, RA	Completed	Investigation and ecological assesment.
Albion-Sheridan Twp Landfill	Calhoun	450292	13000003	2040+	$27,204	$27,204	OM	Completed	OM of landfill cap and groundwater monitoring.
Albion-Sheridan Twp Landfill	Calhoun	450292	13000003	2040+	$44,040	$44,040	OM	Completed	OM of landfill cap and groundwater monitoring.
Albion-Sheridan Twp Landfill	Calhoun	450292	13000003	2040+	$76,769	$76,769	OM	Completed	OM of landfill cap and groundwater monitoring.
Albion-Sheridan Twp Landfill	Calhoun	450292	13000003	2040+	$89,194	$89,194	OM	Completed	OM of landfill cap and groundwater monitoring.
Ionia City Landfill	Ionia	451960	34000004	2040+	$148,005	$148,005	RI/FS, RA	Completed	Groundwater treatment system.
Ionia City Landfill	Ionia	451960	34000004	2040+	$87,054	$87,054	RI/FS, RA	Completed	Groundwater treatment system.
Ionia City Landfill	Ionia	451960	34000004	2040+	$72,737	$72,737	RI/FS, RA	Completed	Groundwater treatment system.
Ionia City Landfill	Ionia	451960	34000004	2040+	$310,030	$310,030	RI/FS, RA	Completed	Groundwater treatment system.
KL Avenue Landfill	Kalamazoo	452053	39000017	2040+	$10,938	$10,938	RI/FS	Completed	Payment of past U.S. EPA costs.
KL Avenue Landfill	Kalamazoo	452053	39000017	2040+	$262,501	$262,501	RI/FS	Completed	Payment of past U.S. EPA costs.
KL Avenue Landfill	Kalamazoo	452053	39000017	2040+	$465,313	$465,313	RI/FS	Completed	Payment of past U.S. EPA costs.
KL Avenue Landfill	Kalamazoo	452053	39000017	2040+	$139,531	$139,531	RI/FS	Completed	Payment of past U.S. EPA costs.
KL Avenue Landfill	Kalamazoo	452053	39000017	2040+	$36,965	$36,965	RI/FS	Completed	Payment of past U.S. EPA costs.
Michigan Disposal (Cork Street) Landfill	Kalamazoo	452504	39000010	2040+	$229,647	$229,647	RI/FS, RA	Completed	Remedial design of landfill cap.
Michigan Disposal (Cork Street) Landfill	Kalamazoo	452504	39000010	2040+	$1,121,802	$1,121,802	RI/FS, RA	Completed	Landfill cap construction and monitoring.
Michigan Disposal (Cork Street) Landfill	Kalamazoo	452504	39000010	2040+	$995,985	$995,985	RA, OM	Completed	Landfill cap construction, groundwater-surface water interface monitoring.
Michigan Disposal (Cork Street) Landfill	Kalamazoo	452504	39000010	2040+	$884,670	$884,670	RA, OM	Completed	Landfill cap construction, groundwater-surface water interface monitoring.
Butterworth Landfill	Kent	450795	41000008	2040+	$2,573,031	$2,573,031	RI/FS, RA	Completed	Landfill cap construction, groundwater-surface water interface monitoring.

Michigan Department of Environment, Great Lakes, and Energy
Appendix P: Report on the Municipal Landfill Cost-Share Grant Program
Fiscal Year 2020

BASIC SITE INFORMATION					FUNDING INFORMATION		RESPONSE ACTIVITIES		
SITE NAME	COUNTY	PROJECT #	SITE ID#	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
Butterworth Landfill	Kent	450795	41000008	2040+	$460,408	$460,408	RI/FS, RA	Completed	Landfill cap construction, groundwater-surface water interface monitoring.
Butterworth Landfill	Kent	450795	41000008	2040+	$364,263	$364,263	RA, OM	Completed	Landfill cap construction, groundwater-surface water interface monitoring.
Butterworth Landfill	Kent	450795	41000009	2040+	$305,501	$305,501	RA, OM	Completed	Landfill cap construction, groundwater-surface water interface monitoring.
Kentwood Landfill	Kent	452098	41000039	2040+	$817,087	$817,087	RA, OM	Completed	OM of landfill cap and groundwater monitoring.
Kentwood Landfill	Kent	452098	41000039	2040+	$126,294	$126,294	RA, OM	Completed	OM of landfill cap and groundwater monitoring.
Kentwood Landfill	Kent	452098	41000039	2040+	$605,382	$605,382	RA, OM	Completed	OM of landfill cap and groundwater monitoring.
Sparta Landfill	Kent	453472	41000060	2040+	$319,201	$319,202	RI/FS and OM	Completed	OM of landfill cap and groundwater monitoring (RI/FS done 9/30/00).
Sparta Landfill	Kent	453472	41000060	2040+	$27,225	$27,225	OM	Completed	OM of landfill cap and groundwater monitoring.
Sparta Landfill	Kent	453472	41000060	2040+	$17,992	$17,992	RI/FS and OM	Completed	OM of landfill cap and groundwater monitoring (RI/FS done 9/30/00).
South Macomb Disposal Authority (SMDA)	Macomb	453465	50000032	2040+	$748,861	$748,861	RI/FS and OM	Completed	OM of leachate collection system, RI/FS developing final cleanup plan.
South Macomb Disposal Authority (SMDA)	Macomb	453465	50000032	2040+	$1,512,367	$1,512,367	RI/FS and OM	Completed	OM of leachate collection system, RI/FS developing final cleanup plan.
South Macomb Disposal Authority (SMDA)	Macomb	453465	50000032	2040+	$3,455,728	$3,455,728	RA, OM	Completed	OM of leachate collection system, RI/FS developing final cleanup plan.
Mason County Landfill	Mason	452360	53000013	2040+	$98,369	$98,369	OM	Completed	Groundwater monitoring continues.
Mason County Landfill	Mason	452360	53000013	2040+	$9,411	$9,411	OM	Completed	OM on cap and groundwater monitoring system.
Mason County Landfill	Mason	452360	53000013	2040+	$14,863	$14,863	OM	Completed	OM on cap and groundwater monitoring system.
Mason County Landfill	Mason	452360	53000013	2040+	$17,988	$17,988	OM	Completed	OM on cap and groundwater monitoring system.
Southwest Ottawa County Landfill	Ottawa	452470	70000024	2040+	$215,788	$215,788	OM	Completed	Operation of groundwater pump and treat system.
Southwest Ottawa County Landfill	Ottawa	452470	70000024	2040+	$78,301	$78,301	OM	Completed	Operation of groundwater pump and treat system.

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Appendix P: Report on the Municipal Landfill Cost-Share Grant Program
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BASIC SITE INFORMATION					FUNDING INFORMATION		RESPONSE ACTIVITIES		
SITE NAME	COUNTY	PROJECT #	SITE ID#	ESTIMATED DATE OF COMPLETION	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
Southwest Ottawa County Landfill	Ottawa	452470	70000024	2040+	$278,468	$278,468	OM	Completed	Operation of groundwater pump and treat system.
Southwest Ottawa County Landfill	Ottawa	452470	70000024	2040+	$76,085	$76,085	OM	Completed	Operation of groundwater pump and treat system.
	TOTAL				**$18,000,000**	**$18,000,000**			

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Appendix Q: Contaminated Lake and River Sediments Program
Water Resources Division
Fiscal Year 2020

SITE NAME	COUNTY	SITE ID#	ESTIMATED DATE OF COMPLETION	REDEVELOPMENT	ACUTE	AY	AMOUNT PROPOSED	CUMULATIVE EXPENDITURES 9/30/2020	FUNDING SOURCE	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
Pine River	Gratiot	29000007	10/1/06		X	1999	$1,700,000	1,700,000	CMI	RA	Complete	150,000 cy of DDT contaminated sediment removed; additional 200,000 cy to be removed and slurry wall repairs completed by 2006. State funded activities have been completed, but federal action is still pending.
Lab Services-Trimatrix	Kent	61000366	9/30/05			2000	$3,000	3,000		RI	Complete	Remedial investigation.
Lab Services-MDEQ	Ingham	61000366	9/30/05			2004	$18,412	18,412		RI	Complete	Remedial investigation.
Lab Services - MDEQ	Ingham					2018	$21,033	21,033	CMI		Complete	Remedial investigation
Lab Services-Pace Analytical						2018	$2,100	2,100	CMI		Complete	Remedial investigation
Lab Services - EGLE	Ingham					2019	$43,685	43,685	CMI		Complete	Remedial investigation
Lab Services- Test America	Ingham					2019	$52,853	52,853	CMI		Complete	Remedial investigation
Lab Services - Test America	Ingham					2020	$24,015	24,015	CMI		Complete	Remedial investigation
Deer Lake	Marquette	52000005	11/1/01		X	1999	$4,000,000	24,435	CMI	FS	Complete	Sediment sampling completed in 2000; remediation alternative report completed in 2001. Monitored natural attenuation and source control were selected as the remedial option. Source control activities have been completed. This AOC has been delisted.
Deer Lake	Marquette	52000005	12/31/08			2001	$0	75,006	CMI	RA	Complete	
River Raisin	Monroe	58000018	3/1/06		X	1999	$1,300,000	353,659	CMI	RA	Complete	Remedial alternative report completed in June 2003. Great Lakes Legacy Act (GLLA) funds applied for in 2004. Project was placed under U.S. EPA Superfund lead until 2008. MDEQ signed a GLLA project agreement with the U.S. EPA Great Lakes National Program Office (GLNPO) to develop the remedial design for the project. Remedial implementation began in June 2012 and the initial scope was completed in November 2012. Additional contamination below the project depth was identified during conformation sampling. Remedial options are currently under evaluation. Final removal expected in 2015. All removal activities were completed in the late summer of 2016. One year post construction monitoring activities will begin in the summer of 2017.
River Raisin	Monroe		9/30/14			2009	$2,697,500	2,203,189		RA	Complete	
River Raisin	Monroe	58000019	N/A		X	2000	$0	5,780		RA	Complete	
River Raisin	Monroe					2016	$278,604	260,916	CMI		Complete	EGLE is currently conducting the one year post construction monitoring activities. The results of that monitoring effort will be available in the spring of 2018.
Unnamed Trib. To Wolf Creek	Montcalm	59000138	11/1/03		X	1999	$100,000	13,446	CMI	RA	Complete	Remediation of mercury contaminated sediments completed.
Muskegon Lake--Ruddiman Creek	Muskegon	61000366	11/15/05		X	1999	$4,500,000	410,320	CMI	RA	Complete	Remedial alternatives evaluation completed in 2003. GLLA funds applied for in 2004. Remedial actions began in August 2005 and were completed in June 2006. Post construction summary report has been completed and the final payments have been made to U.S. EPA. Post remedial monitoring began in fall 2008. The post remedial monitoring report is under GLNPO review.
Muskegon Lake--Ruddiman Creek	Muskegon	61000366	11/15/05		X	2000	$0	168,119	CMI	RA	Complete	
Muskegon Lake--Ruddiman Creek	Muskegon	61000366	9/30/06			2001	$0	2,485,975		RA	Complete	
Muskegon Lake--Ruddiman Creek	Muskegon	61000366	12/31/10			2004	$0	2,788,889		RA	Complete	
Muskegon Lake--Ruddiman Creek	Muskegon	61000366	9/30/10			2009	$0	(375,001)		RA	Complete	The U.S. EPA over-invoiced the MDEQ for our share of the Ruddiman Creek project under the GLLA. MDEQ's in-kind contribution was not included in original calculations. Amount represents refund from U.S. EPA.

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Appendix Q: Contaminated Lake and River Sediments Program
Water Resources Division
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SITE NAME	COUNTY	SITE ID#	ESTIMATED DATE OF COMPLETION	REDEVELOPMENT	ACUTE	AY	AMOUNT PROPOSED	CUMULATIVE EXPENDITURES 9/30/2020	FUNDING SOURCE	ACTIVITY TYPE	ACTIVITY STATUS	COMMENTS
Ryerson Creek - Muskegon Lake	Muskegon	61000366	12/1/08			2004	$105,000	179,129		RI	Complete	Remedial investigations completed in summer 2007. Currently developing a feasibility study for Muskegon Lake in the vicinity of the Division Street storm sewer outfall. Feasibility study was completed in 2009. MDEQ signed a GLLA project Agreement with the GLNPO to develop the remedial design for the Division Street Outfall project. Remedial implementation began in June 2011 and was expected spring 2012. The U.S. EPA is currently drafting the post construction summary report which should be final by spring 2014. All remedial activates for this project are complete.
Ryerson Creek - Muskegon Lake	Muskegon		9/30/13			2009	$4,515,000	3,665,293		RA	Complete	$849,707.10
Ryerson Creek - Muskegon Lake	Muskegon					2009	$745,788	121,586	CMI		Complete	
Ryerson Creek - EPA						2019	$1,000,000	906,518	CMI		Ongoing	
White Lake--Tannery Bay	Muskegon	61000365	2/15/02		X	1999	$3,100,000	1,746,404	CMI	RD	Complete	Awarded cleanup bid in April 2002. Dredging activities and site restoration activities completed in 2003. Currently implementing post remedial monitoring activities. As of 09/30/09, project is complete.
White Lake--Tannery Bay	Muskegon	61000365	10/1/03			2001	$0	131,724	CMI	RA	Complete	
White Lake--Tannery Bay	Muskegon	61000365	9/30/09			2004	$0	-	CMI	RA	Complete	
White Lake--Tannery Bay	Muskegon	61000365	10/1/03			2000	$0	731,295	CMI	RA	Complete	
Detroit River--Black Lagoon	Wayne	82000012	6/1/05		X	1999	$3,351,040	33,583	CMI	RD/RA	Complete	Remedial alternatives evaluation completed in 2003. GLLA funds applied for in 2004. Remedial actions began in October 2004 and completed in December 2005. Post construction summary report has been completed and the final payments have been made to U.S. EPA. Post remedial monitoring began in 2007. The 2007 post remedial monitoring report is under GLNPO review.
Detroit River--Black Lagoon	Wayne	82000013	6/2/05		X	2000	$0	2,262,764		RA	Complete	
Detroit River--Black Lagoon	Wayne	82000013	12/15/05			2001	$0	879,415		RA	Complete	
Detroit River--Black Lagoon	Wayne	82000013	12/31/10			2004	$0	96,553		RA	Complete	
Rouge River	Wayne	82000047	12/1/07		X	2000	$300,000	-	CMI	RI	Complete	Remedial investigation conducted in summer 2007 and report completed in September 2007. The GLNPO conducted some additional remedial investigations in fall 2008. The investigation report was completed in 2010. GLNPO is currently conducting a feasibility study for the lower portion of the river.
Rouge River	Wayne	82000047	12/1/07			2004	$0	53,014	CMI	RI	Complete	
Trenton Channel	Wayne	82000012	12/1/08			2004	$175,000	165,629		RI	Complete	Remedial investigation was conducted in 2006 and 2007. Final report was completed in 2010. GLNPO is working on a feasibility study.
Kalamazoo River Greenway Plan	Allegan					2018	$148,885	148,885	CMI		Ongoing	
			TOTAL	**0**	**12**		**$28,181,914**	**21,401,623**				

Michigan Department of Environment, Great Lakes, and Energy
Appendix R: Nonpoint Source Pollution Control Grants
Water Resources Division
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PROJECT NAME	Project #	COUNTY	TRACKING CODE	GRANT RECIPIENT	AY	PO	GRANT AWARD	CUMULATIVE EXPENDITURES 9/30/2020	Funding Source	DATE CONTRACT SIGNED	ACTIVITY STATUS	COMMENTS
Munising Bay	43073604	Alger	2002-0039	Alger Conservation District	2004	n/a	$91,226	$91,215	CMINPS	8/17/04	Complete	Project stabilized one eroding road that was a significant source of erosion.
Munising Bay Restoration	43078005	Alger	2004-0167	Alger Conservation District	2005	n/a	$325,610	$325,610	CMINPS	8/15/05	Complete	Project reduced erosion at deroding road-stream crossings and one stream bank, and stabilized a severely eroding race track.
Thurston Lake Pond	43078505	Washtenaw	2005-0114	Ann Arbor Public Schools	2005	n/a	$300,000	$282,850	CMINPS	9/6/05	Complete	Contract is to restore a pond by implementing numerous best management practices.
Partnership for the Jewel of the Midwest	48054600	Antrim	1999-0063	Antrim Conservation District	2000	n/a	$344,143	$310,090	CMINPS	9/28/00	Complete	Project stabilized four road-stream crossings and 5,800 linear feet of stabilized stream banks on the Rapid and Cedar Rivers.
Sprong Lake Inlet	48052800	Berrien	1999-0043	Branch Conservation District	2000	n/a	$76,280	$72,669	CMINPS	9/14/00	Complete	Project stabilized 2,378 feet of stream bank at a total of four sites.
Nottawa Creek	48051900	Calhoun	1999-0044	Calhoun Conservation District	2000	n/a	$26,413	$26,413	CMINPS	8/16/00	Complete	Project stabilized 540 linear feet of stream bank at the site of a former flour mill.
Nottawa Creek Watershed Bank Stabilization	48061701	Calhoun	2000-0175	Calhoun Conservation District	2001	n/a	$26,121	$17,040	CMINPS	7/12/01	Complete	Project resulted in the removal of piers left from a dilapidated bridge and stabilized an eroding bank.
Nottawa Creek	43070904	Calhoun	2002-0059	Calhoun Conservation District	2004	n/a	$75,870	$62,338	CMINPS	1/26/04	Complete	Project stabilized two eroding stream banks and one eroding road-stream crossing and implemented numerous agricultural best management practices.
Rice Creek Floodplain	48116009	Calhoun	2009-0044	Calhoun Conservation District	2009	n/a	$247,803	$193,437	CMINPS	9/15/09	Complete	Project reconnected to its floodplain at five locations to increase flood storage and prevent erosion.
Plaster Creek Restoration	48145299	Kent	2014-0019	Calvin College	2014	P4300583	$511,447	$539,572	CMINPS	9/10/14	In Progress	Project is to reduce storm water runoff by implementing best management practices in the Plaster Creek watershed. This project is partially funded with federal funds.
Lake Charlevoix Watershed	48070302	Charlevoix	2000-0139	Charlevoix Conservation District	2001	n/a	$300,000	$230,945	CMINPS	12/20/01	Complete	Project stabilized five road-stream crossings, 400 feet of eroding shoreline, and three alternative watering sources for livestock.
Church Street Parking Lot LID Rehabilitation	48143213	Lenawee	2013-0008	City of Adrian	2013	n/a	$255,500	$125,409	CMINPS	11/18/13	Complete	Project implemented low impact develop practices on a 1.8-acre parking lot.
Water Tower Park Shoreline Stabilization on the Thunder Bay River	43078906	Alpena	2005-0003	City of Alpena	2005	n/a	$150,000	$150,000	CMINPS	9/30/05	Complete	Project stabilized an eroding stream bank and upland area using innovative techniques including bioengineering on the banks and a bioretention bike path and rain gardens on the upland.
Upper Clam River Stabilization Project	48055001	Wexford	1999-0047	City of Cadillac	2000	n/a	$119,836	$119,836	CMINPS	10/23/00	Complete	Project stabilized a road-stream crossing on the Clam River.
City of Cadillac Upper Clam River Watershed Improvement	48071102	Wexford	2000-0198	City of Cadillac	2002	n/a	$143,933	$137,684	CMINPS	3/18/02	Complete	Project stabilized six road areas that carried sediments to the Clam River.
Rouge River Improvement - Ford Field Bridge	48072602	Wayne	1999-0056	City of Dearborn	2002	n/a	$561,216	$538,269	CMINPS	6/4/02	Complete	Project stabilized the Ford Field bridge on the Lower Rouge River and 900 linear feet of stream bank.
Dearborn Storm Water Treatment		Wayne	2002-0088	City of Dearborn	n/a	n/a	$154,843	$0	CMINPS	N/A	Cancelled	Award was to treat storm water from a parking lot with a treatment wetland.
Urban Storm Water Control at Old Orchard Pond	48071902	Wayne	2000-0134	City of Dearborn Heights/Wayne County	2001	n/a	$13,434	$13,434	CMINPS	4/19/01	Complete	Project resulted in the retrofit of a pond to properly retain and treat storm water.
Fleming's Roseland Sedimentation Basin	48051700	Oakland	1999-0024	City of Farmington Hills	2000	n/a	$454,127	$411,594	CMINPS	7/26/00	Complete	Project implemented a two-cell extended detention basin to treat storm water and reduce flash peak flows in the Upper Rouge River.
Michigan Avenue Bioretention Facilities	43171607	Ingham	2006-0142	City of Lansing	2007	n/a	$595,473	$595,235	CMINPS	3/9/07	Complete	Project implemented bio infiltration practices in downtown Lansing.
Whetstone Brook & Orianna Creek		Marquette	1999-0061	City of Marquette	n/a	n/a	$44,500	$0	CMINPS	n/a	Rejected	Project was to install a detention basin. Award was rejected by the applicant.

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PROJECT NAME	Project #	COUNTY	TRACKING CODE	GRANT RECIPIENT	AY	PO	GRANT AWARD	CUMULATIVE EXPENDITURES 9/30/2020	Funding Source	DATE CONTRACT SIGNED	ACTIVITY STATUS	COMMENTS
Stream bank and Outlet Stabilization	48075102	Oakland	1999-0026	City of Novi	2002	n/a	$50,000	$50,000	CMINPS	7/24/02	Complete	Project stabilized 75 linear feet of stream bank and four outlets and installed one catch basin insert.
City of Portage Stormwater Quality & Trailways Facility	48053000	Kalamazoo	1999-0025	City of Portage	2000	n/a	$423,900	$423,900	CMINPS	9/14/00	Complete	Project implemented state-of-the-art storm water treatment practices in Portage Creek.
Stony/Paint Creek Sub Watershed Implementation	n/a	Oakland	2010-0045	City of Rochester Hills	n/a	n/a	$84,990	$0	CMINPS	n/a	Cancelled	This project was to secure a permanent easement on a parcel in the Stony/Pain Creek sub watershed. The grant was cancelled due to lack of commitment by the landowner to carry through with the easement.
Saugatuck Center for the Arts Stormwater Alternative BMP and Reuse	43078205	Allegan	2005-0002	City of Saugatuck	2005	n/a	$165,000	$164,833	CMINPS	8/30/05	Complete	Project implemented innovative storm water management techniques, including rain gardens, vegetated bioswales, and a bioretention/storage basin, at an Arts Center.
Section 34 Swale BMP Project	48055101	Oakland	1999-0033	City of Southfield	2000	n/a	$206,250	$197,755	CMINPS	10/20/00	Complete	Project installed a series of grass swales to treat and control storm water.
St. Clair Shores Catch Basin BMP	48071402	Macomb	2000-0148	City of St. Clair Shores	2002	n/a	$367,440	$348,686	CMINPS	3/27/02	Complete	Project installed 175 catch basin inserts and determined the effectiveness of four types of inserts.
City of Wayne City Hall Storm Water Quality Improvements	48070902	Wayne	2000-0153	City of Wayne	2002	n/a	$337,200	$337,200	CMINPS	2/27/02	Complete	Project implemented state-of-the-art storm water practices, including bioretention basins, dry swales, rain barrels, and catch basin inlet filters.
Cedar River Road Crossings	48052400	Clare	1999-0040	Clare Conservation District	2000	n/a	$58,188	$57,840	CMINPS	9/1/00	Complete	Project stabilized five road-stream crossings on the Cedar River.
East Pond Creek	48146415	Macomb	2015-0027	Clinton Huron River Watershed Council	2015	P6600273	$9,975	$0	CMINPS	12/1/15	In Progress	Project will measure landowner willingness to implement best management practices to protect water quality in the East Pond Creek watershed, a tributary of the North Branch Clinton River.
Big Sable Watershed Restoration Phase I	48055301	Mason	1999-0014	Conservation Resource Alliance	2001	n/a	$142,000	$142,000	CMINPS	11/2/00	Complete	Project stabilized one road-stream crossing and six stream banks.
Betsie River Watershed Restoration Project - Phase I	48064701	Benzie	2000-0179	Conservation Resource Alliance	2001	n/a	$474,312	$474,313	CMINPS	9/11/01	Complete	Project stabilized 13 stream banks and three road crossings.
Manistee River Watershed Project	48064801	Manistee	2000-0180	Conservation Resource Alliance	2001	n/a	$696,691	$696,666	CMINPS	9/11/01	Complete	Project stabilized 11 eroding road-stream crossings and 11 eroding stream banks.
Pere Marquette Planning and Easements	43173408	Lake	2007-0142	Conservation Resource Alliance	2008	n/a	$150,000	$150,000	CMINPS	3/6/08	Complete	Contract is to update the Watershed Management Plan to EPA standards and permanently preserve 368 acres of natural lands in the riparian corridor.
Hollywood Rd. Stormwater Basin	43174508	Berrien	2008-0023	County of Berrien	20008	n/a	$315,000	$315,000	CMINPS	7/15/08	Complete	Project retrofitted an existing detention basin in order to control peak flows and reduce suspended solids and nutrients.
Middle Rouge Riparian Corridor Management	43078806	Wayne	2004-0150	County of Wayne	2005	n/a	$384,369	$391,968	CMINPS	9/9/05	Complete	Project implemented sustainable riparian corridor management best management practices at sites in the Middle Rouge River watershed.
Detroit East Riverwalk/Tri-Centennial Park	43078305	Wayne	2004-0104	Detroit Riverfront Conservancy	2005	n/a	$1,000,000	$1,000,000	CMINPS	8/30/05	Complete	Project created a series of practices to treat storm water within a 10-acre park.
District 5 Road Bridge	48055901	Dickinson	1999-0030	Dickinson Conservation District	2001	n/a	$10,500	$10,500	CMINPS	11/28/00	Complete	Project stabilized one road-stream crossing in the Pine Creek watershed.
Pine Creek Watershed	48051800	Dickinson	1999-0032	Dickinson Conservation District	2000	n/a	$461,572	$454,748	CMINPS	7/31/00	Complete	Project stabilized 12 road-stream crossings, 400 feet of stream bank, and installed 1,000 linear feet of fencing and 2 animal waste structures.
Hamilton Creek	43071104	Dickinson	2002-0076	Dickinson Conservation District	2004	n/a	$345,000	$344,762	CMINPS	2/20/04	Complete	Project implemented a variety of practices to control nonpoint sources.
Fumee Creek	43071004	Dickinson	2002-0079	Dickinson Conservation District	2004	n/a	$450,000	$449,992	CMINPS	2/20/04	Complete	Project implemented a variety of practices to control nonpoint sources.

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PROJECT NAME	Project #	COUNTY	TRACKING CODE	GRANT RECIPIENT	AY	PO	GRANT AWARD	CUMULATIVE EXPENDITURES 9/30/2020	Funding Source	DATE CONTRACT SIGNED	ACTIVITY STATUS	COMMENTS
Black Creek Sedimentation and Phosphorus Reduction	48144099	Muskegon	2010-0105	Ducks Unlimited	2011	n/a	$120,000	$120,000	CMINPS	7/13/11	Complete	Project resulted in the implementation of practices in the Black Creek watershed.
Uptown Implementation	43077705	Kent	2005-0004	East Hills Council of Neighbors	2005	n/a	$324,357	$324,357	CMINPS	6/24/05	Complete	Project implemented low impact development techniques which include two green roofs, three porous pavement sites and a rain garden in an urban setting.
Carrier Creek Restoration	48062401	Eaton	2000-0137	Eaton County Drain Commission	2001	n/a	$1,000,000	$943,475	CMINPS	8/1/01	Complete	Project implemented stream restoration techniques at over 260 sites.
Carrier Creek - Stream bank Stabilization	43071604	Ingham	2002-0015	Eaton County Drain Commission	2004	n/a	$263,555	$262,949	CMINPS	6/9/04	Complete	Project completed the restoration of Carrier Creek.
Carrier Creek	43075805	Eaton	2004-0133	Eaton County Drain Commission	2005	n/a	$117,281	$26,187	CMINPS	2/22/05	Complete	Contract funded the engineering design of a portion of Carrier Creek.
Felch Avenue Road Crossing	n/a	Newaygo	2002-0081	Garfield Township	2000	n/a	$200,000	$0	CMINPS	2/10/04	Cancelled	Award was to stabilize one eroding road-stream crossing. Project was cancelled per grantee request.
Cedar River Implementation Project	43071904	Gladwin	2002-0018	Gladwin Conservation District	2004	n/a	$276,200	$126,204	CMINPS	6/25/04	Complete	Project stabilized three eroding stream banks, one road-stream crossing and one livestock access site.
Dundas Road Reconstruction	48056401	Gladwin	1999-0027	Gladwin County Road Commission	2001	n/a	$150,000	$150,000	CMINPS	3/28/01	Complete	Project stabilized a road adjacent to the Tittabawassee River.
Grand Traverse Bay Implementation	43076305	Grand Traverse	2004-0151	Grand Traverse Bay Watershed Initiative	2005	n/a	$425,315	$425,315	CMINPS	3/25/05	Complete	Project stabilized eroding stream banks, shoreline and road-stream crossings, created a wetland, installed riparian buffers, and installed four types of pervious pavement.
Boardman River	48057501	Grand Traverse	2000-0136	Grand Traverse Conservation District	2001	n/a	$357,193	$357,193	CMINPS	5/30/01	Complete	Project stabilized 89 stream banks and 12 road crossings.
Elk River Chain of Lakes Protection	43076005	Grand Traverse	2004-0111	Grand Traverse Regional Land Conservancy	2005	n/a	$341,329	$338,675	CMINPS	2/11/05	Complete	Project purchased conservation easements on parcels most important to preventing nonpoint source pollution and preserving water quality. Preserved 422 acres.
Boardman River Protection III	43076505	Grand Traverse	2004-0153	Grand Traverse Regional Land Conservancy	2005	n/a	$200,000	$187,000	CMINPS	5/16/05	Complete	Project protected 278 acres of land critical to preserving the water quality and hydrology of the Boardman River by purchasing conservation easements on priority parcels.
Grand Traverse Bay Watershed Protection Project	43170606	Grand Traverse	2006-0159	Grand Traverse Regional Land Conservancy	2006	n/a	$1,000,000	$1,000,000	CMINPS	9/13/06	Complete	Project permanently protected three parcels totaling 577 acres of land to preserve water quality in the Grand Traverse Bay Watershed.
Upper Manistee Protection Project II	43171507	Grand Traverse	2006-0160	Grand Traverse Regional Land Conservancy	2007	n/a	$215,000	$208,871	CMINPS	3/9/07	Complete	Project protected 723 acres of land and preserved water quality in the Upper Manistee River watershed by purchasing conservation easements.
Grand Traverse Bay Watershed Protection Phase II	43173208	Grand Traverse	2007-0112	Grand Traverse Regional Land Conservancy	2008	n/a	$300,000	$7,708	CMINPS	2/22/08	Complete	Project purchase conservation easements on 132 acres of land in the Grand Traverse Bay Watershed.
Grand Traverse Bay Watershed Phase III	48116209	Antrim	2009-0005	Grand Traverse Regional Land Conservancy	2009	n/a	$500,000	$500,000	CMINPS	9/15/09	Complete	Project permanently protected 350 acres of high priority land with conservation easements.
Jordan River Watershed	48116309	Antrim	2009-0006	Grand Traverse Regional Land Conservancy	2009	n/a	$200,000	$200,000	CMINPS	9/15/09	Complete	Project protected 520 acres of land with conservation easements, which far exceeded the 200 acre goal of the project.
Greater Bear Watershed Protection	n/a	Manistee	2015-0044	Grand Traverse Regional Land Conservancy	2015	n/a	$53,000	$53,000	CMINPS	7/7/15	In Progress	Project will protect 170 acres of land with a permanent conservation easement.
Greater Bear Watershed Protection	n/a	Manistee	2015-0044	Grand Traverse Regional Land Conservancy	20015	n/a	$53,000		CMINPS	7/7/2015	In Progress	Duplicate entry.
Sand Creek	43077205	Ottawa	2004-0114	Grand Valley State University - Annis Water Resources Institute	2005	n/a	$98,947	$98,947	CMINPS	5/13/05	Complete	Project installed three rain gardens and stabilized one stream bank.

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Appendix R: Nonpoint Source Pollution Control Grants
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PROJECT NAME	Project #	COUNTY	TRACKING CODE	GRANT RECIPIENT	AY	PO	GRANT AWARD	CUMULATIVE EXPENDITURES 9/30/2020	Funding Source	DATE CONTRACT SIGNED	ACTIVITY STATUS	COMMENTS
Rogue River Watershed	48062501	Kent	2000-0197	GVSU Annis Water Resource Inst.	2001	n/a	$357,516	$357,516	CMINPS	8/6/01	Complete	Project stabilized four road-stream crossings and one recreational access site.
Kingfisher Bluff Innovative Stormwater Demonstration	43077005	Wayne	2004-0130	Henry Ford Community College	2005	n/a	$708,300	$510,209	CMINPS	5/27/05	Complete	Project retrofitted a college parking lot with innovative storm water practices and stabilized an eroding stream bank.
Eagle River Watershed - Central Mine Deposit #3	48123711/ 48123710	Keweenaw	2010-0018	Houghton Keweenaw Conservation District	2011	P7200862/ P4300589	$448,975	$351,837	CMINPS	4/11/11	Complete	Project is to stabilize eroding stamp sands at a mining site in the Upper Peninsula. This grant was added on to an existing stamp sand grant with the same entity.
Sebewaing River	43071404	Huron	2002-0061	Huron Conservation District	2004	n/a	$710,928	$684,673	CMINPS	5/4/04	Complete	Project installed 236 grade stabilization structures, 187 tile outlet stabilizations, 3,800 acres of cover crops and 125 acres of filter strips.
Whitney Drain Restoration Project	43076805	Iosco	2004-0128	Iosco Drain Commission	2005	n/a	$937,500	$754,753	CMINPS	4/8/05	Complete	Project restored the lower portion of Whitney Drain.
Iron River Watershed - Physical Improvements	48061801	Iron	2000-0200	Iron Conservation District	2001	n/a	$429,217	$381,226	CMINPS	7/10/01	Complete	Project stabilized one road-stream crossing, installed 5,000 linear feet of fencing (for livestock exclusion) and implemented numerous other practices.
Walton Road Structure over Pony Creek	n/a	Isabella	1999-0042	Isabella County Road Commission	n/a	n/a	$0	$0	CMINPS	n/a	Cancelled	Award was to stabilize one road-stream crossing on Pony Creek.
Kalamazoo County Road at DE Ave.	43071804	Kalamazoo	2002-0036	Kalamazoo County Road Commission	2004	n/a	$123,409	$123,409	CMINPS	5/18/04	Complete	Project stabilized one eroding road-stream crossing.
Schoolhouse Creek Detention Basin Retrofit	n/a	Kent	1999-0038	Kent County Drain Commission	n/a	n/a	$0	$0	CMINPS	n/a	Rejected	Project was to retrofit two detention basins to treat storm water. Award was declined.
Plaster Creek Stormwater Detention Basin Retrofit	48052600	Kent	1999-0039	Kent County Drain Commission	2000	n/a	$386,100	$352,587	CMINPS	9/14/00	Complete	Project resulted in the retrofit of two detention basins to treat storm water.
Lower Muskegon River Watershed Critical Land Mapping and Easements	43173708	Newaygo	2007-0150	Land Conservancy of West Michigan	2008	n/a	$778,243	$778,243	CMINPS	2/1/08	Complete	Project protected approximately 427 acres of land with permanent conservation easements.
Pere Marquette River Mainstem Protection and Restoration	48151316	Lake	2016-0013	Land Conservancy of West Michigan	2016	P6600667	$459,483	$459,211	CMINPS	9/12/16	In Progress	Project will purchase conservation easement on a high priority parcel and correct an eroding road stream crossing site.
Glen Lake/Crystal River Permanent Land Protection	43078405	Leelanau	2005-0330	Leelanau Conservancy	2005	n/a	$375,000	$375,000	CMINPS	9/3/05	Complete	Project secured three permanent conservation easements to protect 44 acres of riparian wetlands, natural shorelines and groundwater uplands in the Glen Lake/Crystal River watershed.
West Grand Traverse Bay Protection	48116109	Leelanau	2009-0074	Leelanau Conservancy	2009	n/a	$418,000	$413,482	CMINPS	9/15/09	Complete	Project permanently protected 175 acres of high priority land with conservation easements.
West Grand Traverse Bay Protection II	48132512	Leelanau	2011-0007	Leelanau Conservancy	2011	n/a	$419,700	$247,000	CMINPS	11/14/11	In Progress	Project is to purchase permanent easements on 200 acres of land to protect water quality in the Grand Traverse Bay watershed.
Leelanau Conservancy	48151416	Leelanau	2016-0001	Leelanau Conservancy	2016	n/a	$557,500	$401,816	CMINPS	9/8/16	In Progress	Project will permanently protect 201 acres, including 780 feet of lakeshore and 3,160 feet of stream frontage.
Portage Creek	48143913	Washtenaw	2013-0002	Legacy Land Conservancy	2016	P4300277	$260,969	$260,703	CMINPS	9/15/16	Complete	Project resulted in the protection of 120 acres with 13,290 feet of stream frontage with permanent conservation easements.
Upper Raisin	48146214	Jackson	2015-0006	Legacy Land Conservancy	2015	P6600276	$14,557	$0	CMINPS	9/25/15	In Progress	Project will secure three permanent conservation easements on high priority parcels in the Upper Raisin River watershed.
Lake Macatawa Watershed Project	n/a	Ottawa	2000-0193	Macatawa Area Coordinating Council	2001	n/a	$249,818	$249,818	CMINPS	10/25/01	Complete	Project implemented restoration activities in the watershed to help meet the phosphorus reduction goals.
Michigan Tech Ed Center Cree Initiative (Macomb College)	48151616	Macomb	2016-0038	Macomb Community College	2016	P6600664	$65,569	$47,745	CMINPS	9/15/16	In progress	Project will install two rain gardens, one roof-top garden and a vegetative buffer to improve stormwater retention and filtration.
Middle Clinton River Stream Bank Stabilization	43171307	Macomb	2000-0182	Macomb County Department of Public Works	2007	P7200412/ P4300552	$168,478	$158,928	CMINPS	1/25/07	In Progress	Project is to implement low impact develop practices.

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PROJECT NAME	Project #	COUNTY	TRACKING CODE	GRANT RECIPIENT	AY	PO	GRANT AWARD	CUMULATIVE EXPENDITURES 9/30/2020	Funding Source	DATE CONTRACT SIGNED	ACTIVITY STATUS	COMMENTS
Middle Clinton Stream Bank Stabilization	n/a	Macomb	1999-0052	Macomb County Office of Public Works	2001	n/a	$71,250	$56,895	CMINPS	8/10/01	Complete	Project installed one rain garden, one bioswale and one porous pavers site.
2012-0008	48062601	Macomb	2012-0008	Macomb County Office of Public Works	2013	n/a	$200,000	$0	CMINPS	8/26/13	In Progress	To re-establish pre-settlement wetland types on approximately 40 acres, stabilize river banks and establish a forest canopy along the N. Br. Clinton River.
Middle Clinton Road Crossing Improvement	48075002	Macomb	1999-0051	Macomb County Road Commission	2002	n/a	$390,810	$276,115	CMINPS	7/17/02	Complete	Project stabilized two road-stream crossings on the Middle Clinton River.
Central Lake Superior Watershed Partnership	48052700	Marquette	1999-0050	Marquette Conservation District	2000	n/a	$190,960	$160,127	CMINPS	9/14/00	Complete	Project stabilized eight road-stream crossings, one recreational access site and three stream banks.
Lower Dead River Implementation	43077105	Marquette	2004-0117	Marquette Conservation District	2005	n/a	$349,851	$241,425	CMINPS	3/15/05	Complete	Project stabilized eroding sites included in the approved watershed management plan.
CO Road 510 Soil Erosion & Sediment Control Project	48052500	Marquette	1999-0021	Marquette County Road Commission	2000	n/a	$404,000	$404,000	CMINPS	9/14/00	Complete	Project stabilized over a dozen sites along County Road 510 at crossings on the Garlic, Little Garlic and Yellow Dog Rivers.
CO Road 510 Soil Erosion & Sediment Control Project III	n/a	Marquette	2002-0057	Marquette County Road Commission	n/a	n/a	$412,500	$0	CMINPS	n/a	Rejected	Project was to continue stabilization of County Road 510. Award was rejected by the applicant.
Lower Grand River Implementing BMPs at Metro Health Hospital	43170707	Kent	2006-0123	Metro Health Hospital	2006	n/a	$400,000	$389,443	CMINPS	11/9/06	Complete	Project installed a green roof and other infiltration practices at a hospital.
Huron Creek Watershed Improvements Phase 1	48144714	Houghton	2014-0004	Michigan Tech University	2014	n/a	$144,710	$124,504	CMINPS	8/29/14	Complete	Project is to implement a permeable reactive barrier to reduce copper in the Huron Creek watershed.
Sturgeon Creek Implementation	43077805	Midland	2004-0154	Midland Conservation District	2005	n/a	$270,000	$125,553	CMINPS	7/27/05	Complete	Project stabilized six storm drain outlets.
Muskegon River and AOC Watershed	48064901	Muskegon	1999-0037	Muskegon Conservation District	2001	n/a	$198,801	$198,801	CMINPS	8/14/01	Complete	Project stabilized four stream banks and one shoreline site.
White River & AOC Watershed Project	n/a	Muskegon	1999-0053	Muskegon Conservation District	n/a	n/a	$41,670	$0	CMINPS	n/a	Cancelled	Award was to stabilize 19 eroding stream banks, and install 1,200 feet of native buffer/filter strips.
Quail Ridge Drain Improvements	48066502	Wayne	2000-0145	Northville Township	1999	n/a	$338,400	$335,759	CMINPS	11/28/01	Complete	Project reduced peak velocities and reinforced existing stream banks in Quail Ridge Drain.
Stony Creek Corridor	43078105	Oakland	2005-9147	Oakland Land Conservancy	2005	n/a	$525,000	$525,000	CMINPS	8/30/05	Complete	Project purchased a permanent conservation easement on the West Branch of Stony Creek within a 36-acre natural area of steep slopes and valleys.
Bass and Deer Restoration Stage 2	4814600	Ottawa	2015-0021	Ottawa Conservation District	2016	P7700907	$97,000	$96,909	CMINPS	9/4/15	In Progress	Project is to reduce E. Coli in the watershed.
Hager Creek Restoration Project	48062301	Ottawa	2000-0166	Ottawa County Parks & Recreation Commission	1999	n/a	$259,058	$258,595	CMINPS	8/1/01	Complete	Project resulted in the installation of numerous in-channel stream restoration practices.
Upper Macatawa Restoration	43076905	Ottawa	2004-0163	Ottawa County Parks & Recreation Commission	2004	n/a	$500,000	$369,691	CMINPS	4/20/05	Complete	Project improved water quality and reduced flooding in a 600-acre park setting.
Village of Paw Paw	n/a	Van Buren	2012-0033	Paw Paw Village	2012	P4300074	$98,000	$81,913	CMINPS	9/27/13	Complete	Project promoted agricultural best management practice implementation and educated landowners.
CREP Implementation	43077505	multiple	2005-0007	Pheasants Forever	2004	P4300551	$4,000,000	$3,679,066	CMINPS	7/1/05	In Progress	Contract is to install filter strips, riparian buffers, windbreaks, and wetland restorations in the three CREP watersheds.
City of Pontiac LID Rouge River Watershed Project	n/a	Oakland	2006-0133	Pontiac Department of Public Works	2006	n/a	$160,907	$0	CMINPS	n/a	Cancelled	Award was to install low impact development techniques at a Department of Public Works site. Project was cancelled.

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PROJECT NAME	Project #	COUNTY	TRACKING CODE	GRANT RECIPIENT	AY	PO	GRANT AWARD	CUMULATIVE EXPENDITURES 9/30/2020	Funding Source	DATE CONTRACT SIGNED	ACTIVITY STATUS	COMMENTS
CREP Permanent Easements	43071204	Saginaw Bay area, River Raisin	2002-0005	Saginaw Basin Land Conservancy	2000	n/a	$3,000,000	$3,000,000	CMINPS	2/27/04	Complete	Project resulted in the installation of 27 easements in nine different counties totaling 1,624 acres of agricultural land.
Rifle River	48052900	Arenac	1999-0029	Saginaw Bay RC&D Council	1999	n/a	$347,997	$319,980	CMINPS	9/14/00	Complete	Installed 26,200 linear feet of exclusionary fencing, seven livestock crossings and numerous other agricultural practices.
Saginaw Bay Livestock Exclusion	43070804	Bay	2002-0020	Saginaw Bay RC&D Council	2000	n/a	$472,000	$282,847	CMINPS	1/26/04	Complete	Project installed 75,668 linear feet of fencing, 20 livestock crossings and four alternate watering sources.
Salem Twp. Wetland Treatment System for WQ Enhancement.	n/a	Washtenaw	1999-0017	Salem Township	n/a	n/a	$83,550	$0	CMINPS	n/a	Rejected	Project was to install a storm water treatment system in a tributary of the Rouge River. Award was declined.
Cass River and Saginaw Bay Watershed Livestock Exclusion	48063001	Sanilac	2000-0213	Sanilac Conservation District	1999	n/a	$462,926	$462,926	CMINPS	8/23/01	Complete	Project resulted in the installation of dozens of agricultural BMPs, including 67,051 feet of fencing to exclude livestock from streams.
Manistique River Watershed System stream bank stabil.	48057601	Schoolcraft	1999-0020	Schoolcraft Conservation District	1999	n/a	$72,095	$68,333	CMINPS	5/30/01	Complete	Project stabilized 1,273 linear feet of stream bank along the Driggs River, which is a tributary of the Manistique River.
Mid Shiawassee River Implementation	43078605	Shiawassee	2005-9136	Shiawassee Conservation District	2005	n/a	$367,233	$351,809	CMINPS	9/8/05	Complete	Project implemented a variety of practices to control nonpoint sources.
Conservation Reserve Enhancement Program Technical Assistance	43173608	Shiawassee	2007-0116	Shiawassee Conservation District	2007	n/a	$300,000	$299,998	CMINPS	10/1/07	Complete	Project provided funding for technicians implementing the Conservation Reserve Enhancement Program.
West Branch Stony Creek Acquisition	n/a	Oakland	2010-0059	Six Rivers Regional Land Conservancy	2010	n/a	$519,700	$0	CMINPS	n/a	Rejected	Project was to secure a permanent conservation easement on 320 acres of headwaters of the West Branch Stony Creek watershed. Negotiations with the landowner fell through the grant was rejected.
Paw Paw Priority Wetland Riparian Conservation	48145900	Berrien	2015-0040	Southwest Michigan Land Conservancy	2016	P7700648	$79,413	$79,413	CMINPS	8/1/15	Complete	Project will protect several high quality wetlands, update a watershed plan and implement information/education activities.
Southwest MI Land Conservancy Paw Paw	48145900	Berrien	2015-0040	Southwest Michigan Land Conservancy	2015	N/A	$100,000	$100,000	CMINPS	8/1/15	Complete	Project will permanently protect 480 acres, including 4300 feet of stream frontage along Ackley Creek and 140 acres of wetlands through implementation of conservation easements. Conservation easement (Doc 761W7700923)
Paw Paw Priority Wetland Riparian Conservation	48145900	Berrien	2015-0040	Southwest Michigan Land Conservancy	2015	P5500639	$240,995	$170,587	CMINPS	8/14/15	In Progress	Project will protect several high quality wetlands, update a watershed plan and implement information/education activities.
Battle Creek River Watershed Protection	48151216	Calhoun	2016-0016	Southwest Michigan Land Conservancy	2016	n/a	$397,448	$397,448	CMINPS	9/18/16	In Progress	Project will permanently protect 480 acres, including 4300 feet of stream frontage along Ackley Creek and 140 acres of wetlands through implementation of conservation easements. Conservation easement (Doc 761W7700924)
Bio-Retention Botanical ART Garden	n/a	St. Clair	2005-0005	St. Clair County Community College	2005	n/a	$89,500	$0	CMINPS	n/a	Cancelled	Award was to develop four bio-retention areas on the St. Clair Community College's downtown Port Huron campus. The grant was cancelled.
Pine River Watershed Stream Bank Stab. & Road Crossing Repair	48077503	St. Clair	2000-0181	St. Clair County Drain Commission	1999	n/a	$28,933	$28,933	CMINPS	11/18/02	Complete	Project resulted in the implementation of three livestock crossings and 6,000 feet of fencing..
Portage & Arcadia Creeks Implementation	48113609	Kalamazoo	2008-0018	The FORUM of Greater Kalamazoo	2008	n/a	$379,252	$379,251	CMINPS	3/31/09	Complete	Project implemented stormwater best management practices on three stretches of the river.
Grand Traverse Bay Watershed Buffer Initiative and Benchmark Survey	n/a	Grand Traverse	2006-0139	The Watershed Center Grand Traverse Bay	2006	n/a	$172,688	$0	CMINPS	n/a	Rejected	This project was awarded a CMI NPS grant but funding was switched to federal Clean Water Act funds. The final grant contract was funded with federal funds.
Kid's Creek Restoration - Phase II	48144999	Grand Traverse	2014-0011	The Watershed Center Grand Traverse Bay	2015	n/a	$166,686	$166,686	CMINPS	9/2/14	In Progress	Project is to install low impact development practices to protect the Boardman River. This project is partially funded with federal funds.

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PROJECT NAME	Project #	COUNTY	TRACKING CODE	GRANT RECIPIENT	AY	PO	GRANT AWARD	CUMULATIVE EXPENDITURES 9/30/2020	Funding Source	DATE CONTRACT SIGNED	ACTIVITY STATUS	COMMENTS
Kids Creek Watershed Green Infrastructure and Stream Restoration	n/a	Grand Traverse	2016-0002	The Watershed Center Grand Traverse Bay	2016	GG C761P6600665	$520,000	$520,000	CMINPS	9/15/16	Complete	Project will implement low impact development practices to reduce storm water entering Kids Creek.
Paint Creek Watershed Critical Wetlands Preservation	48143313	Oakland	2013-0014	Township of Oxford	2010	n/a	$295,410	$19,830	CMINPS	11/18/13	Complete	Project will protect 60 acres of wetland and upland areas to improve hydrology and water quality.
Humbug Marsh Water Quality Enhancement	43079706	Wayne	2004-0103	Wayne County-Department of Public Services	2004	n/a	$333,743	$333,743	CMINPS	12/31/07	Undergoing closeout	Contract is to remove over 600 feet of concrete culvert and create a natural streambed with storm water retention capacity and additional wetland development.
Whitney River Restoration Project	n/a	Arenac	2000-0155	Whitney Inter-County Drain Board	1999	n/a	$1,252,912	$0	CMINPS	n/a	Rejected	Award was to stabilize the grade and adjacent banks with bio-engineered techniques to reduce sediment in the Whitney Drain. The award was declined by the grantee.
Upper Sand Creek Restoration	n/a	Ottawa	2017-0009	County of Ottawa	2017	GG 761P7700938	$550,000	$550,000	CMINPS	9/15/17	In Progress	Upper Sand Creek restoration.
Leelanau Conservancy	n/a	Leelanau	2017-0028	Leelanau Conservancy	2017	GG C761P7700933	$452,877	$452,877	CMINPS	9/15/17	Complete	West rand Traverse Bay protection.
Michigan Tech	n/a	n/a	n/a	n/a	n/a	n/a	$0	-$194	CMINPS	n/a	n/a	Grantee received a vendor refund for a discount received. Grantee returned those funds to Water Resources Division.
Swan Creek and Headwaters Protection	n/a	Kent	2018-0007	Land Conservancy of West Michigan	2018	GG 18*2969	$340,967	$8,406	CMINPS	9/4/18	In Progress	Swan Creek and Headwaters protection.
Test America	n/a	n/a	n/a	Test America	2019	PRC 19*106607	$3,750	$3,750	CMINPS	n/a	Complete	Lab
Shiawassee County Soil & Water Conservation District	n/a	Shiawassee	2017-0003	Shiawassee Conservation District	2017	GG C761P7700941	$497,123	$341,580	CMINPS	9/15/17	In Progress	Address failing on-site septic systems and agricultural sources of E.coli, sediment and nutrients to the Upper Maple River Watershed
River Raison Saturated Buffer	n/a	Lenawee	2017-0004	Lenawee Soil Conservation District	2017	GG C761P7700942	$609,861	$178,269	CMINPS	9/15/20	In Progress	Addressing agricultural runoff and nutrient inputs to the River Raisin
Dwight Lydell Park-Mill Creek Restoration	n/a	Kent	2018-0009	County of Kent	2018	GG 18*3005	$801,483	$120,950	CMINPS	8/24/18	In Progress	Restore the stream channel and flood plain in an urban park as well as installing Low Impact Development practices upstream to reduce storm water runoff to Mill creek.
Stream Crossing Imporvements in Kids Creek	n/a	Grand Traverse	2019-0017	The Watershed Center Grand Traverse Bay	2019	GG 19*3043	$299,981	$17,766	CMINPS	12/12/19	In Progress	Protect and restore indigenous aquatic life and wildlife in Kids Creek by maintaining proper stream dimensions and sediment transport mechanisms.
Upper River Raisin Reparian Protection Phase 4	n/a	Washtenaw	2019-1018	Legacy Land Conservancy	2019	GG 19*3045	$360,233	$1,434	CMINPS	9/4/19	In Progress	Complete five conservation easements permanently protecting approx. 102 acres
High Bank Creek Conservation	n/a	Kalamazoo	2019-0020	Southwest Michigan Land Conservancy	2019	GG 19*3046	$116,206	$443	CMINPS	9/4/19	In Progress	Maintain high quality waters and prevent sedimentation, thermal warming, and eutrophication due to residential and agricultural development by following established goals.
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	$1,202	CMINPS	n/a	n/a	Accounting Service Center entry to convert negative Common Cash to expenditure
						TOTAL	$47,729,480	$38,473,900				

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Appendix S: Water Quality Monitoring
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BASIC PROJECT INFORMATION			FUNDING INFORMATION					
GRANT/CONTRACT RECIPIENT	PROJECT PERIOD	PROJECT NO.	PO	AY	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY STATUS	COMMENTS
Miscellaneous P-Card	n/a	n/a	n/a	2017	$6,196	$6,196.07	Completed	n/a
P-Card to Fisher Scientific Company LLC	n/a	n/a	n/a	2019	$1,236	$1,236.35	Completed	Lab analysis
Abraxix, LLC	n/a	n/a	n/a	2017	$11,270	$11,270.00	Completed	Lab analysis
Abraxix, LLC	n/a	n/a	n/a	2019	$500	$500.00	Completed	Lab analysis
ALS Group USA, Corp	n/a	n/a	n/a	2019	$600	$600.00	Completed	Lab analysis
Merit Laboratories Inc.	n/a	n/a	n/a	2019	$192	$192.00	Completed	Lab analysis
EGLE Lab	n/a	n/a	n/a	2019	$176,266	$176,265.50	Completed	Lab analysis
DHHS Lab	n/a	n/a	n/a	2019	$113,839	$113,839.00	Completed	Lab analysis
Wisconsin State Laboratory of Hygiene	n/a	480621	P7700233	2017	$50,000	$50,000.00	Completed	Analyze Water Samples
Great Lakes Environmental Center	Ongoing	480563	P4300424	2017	$700,000	$176,613.39	In Progress	Sample collection, sample analysis, date analysis, and reporting.
Great Lakes Commission	Ongoing	481019-15	P5500181	2017	$209,839	$92,876.40	In Progress	Administer the Michigan Clean Water Corps volunteer monitoring program
Grand Traverse Bay Watershed	07/01/17-09/30/18	481536-17	P7700787	2017	$15,700	$14,747.24	In Progress	Monitor bacteria levels at public beaches
Watershed Center Grand Traverse Bay	07/01/17-09/30/18	481536-17	P7700787	2017	$15,700	$952.76	In Progress	Monitor bacteria levels at public beaches
County of Wexford	03/17/17-09/30/18	481537-17	P7700786	2017	$11,200	$7,577.43	In Progress	Monitor bacteria levels at public beaches
Wexford County Drain Commissioner	03/17/17-09/30/18	481537-17	P7700786	2017	$11,200	$3,622.57	In Progress	Monitor bacteria levels at public beaches
District Health Department No. 4	05/01/17-09/30/18	481538-17	P7700785	2017	$5,200	$1,700.00	In Progress	Monitor bacteria levels at public beaches
District Health Department No. 4	05/01/17-09/30/18	481538-17	P7700785	2017	$5,200	$3,500.00	In Progress	Monitor bacteria levels at public beaches
Barry Eaton District Health Department	05/01/17-09/30/18	481539-17	P7700784	2017	$8,200	$6,017.68	In Progress	Monitor bacteria levels at public beaches
Barry Eaton District Health Department	05/01/17-09/30/18	481539-17	P7700784	2017	$8,200	$2,182.32	In Progress	Monitor bacteria levels at public beaches
Central Michigan District Health Department	05/01/17-09/30/18	481540-17	P7700783	2017	$28,736	$28,736.00	In Progress	Monitor bacteria levels at public beaches
County of Macomb	07/01/17-09/30/18	481545-17	P7700922	2017	$5,200	$4,360.00	In Progress	Monitor bacteria levels at public beaches
Macomb County Health Department	07/01/17-09/30/18	481545-17	P7700922	2017	$5,200	$840.00	In Progress	Monitor bacteria levels at public beaches
Northwest Michigan Community Health Agency	06/01/17-09/30/18	481549-17	P7700931	2017	$19,267	$19,267.00	In Progress	Monitor bacteria levels at public beaches
Test America Labs	n/a	n/a	n/a	2017	$15,440	$15,439.50	Completed	Analyze Water Samples
US Geological Survey	10/1/2016-9/30/2017	n/a	P7700708	2017	$270,000	$270,000.00	Completed	Collect flow data on MI rivers and streams
District Health Department No. 2	06/01/17-09/30/18	481541-17	P7700781	2017	$26,200	$22,927.11	In Progress	Monitor bacteria levels at public beaches
District Health Department No. 10	05/01/17-09/30/18	481535-17	P7700923	2017	$3,750	$3,750.00	In Progress	Monitor bacteria levels at public beaches
Great Lakes Commission	10/1/17-9/30/18	481019-05	P5500181	2017	$209,839	$116,962.54	In Progress	Administer the Michigan Clean Water Corps volunteer monitoring program
LMAS District Health Department	06/01/17-09/30/18	481542-17	P7700782	2017	$5,200	$5,200.00	In Progress	Monitor bacteria levels at public beaches
Muskegon County Health Department	03/17/17-09/30/18	481550-17	P7700932	2017	$18,536	$18,536.00	In Progress	Monitor bacteria levels at public beaches
Oakland County Health Department	05/01/17-09/30/18	481552-00	P7700940	2017	$25,528	$22,387.71	In Progress	Monitor bacteria levels at public beaches
University of Maryland	n/a	481373-13	P3200650	2017	$110,021	$0.00	PO closed and reissued as GG 19*1803	Herring bull eggs (5 colonies) and eaglet plasma (statewide); work formerly performed at Clemson University.
Western UP Health Department	05/01/17-09/30/18	481548-17	P7700930	2017	$11,200	$11,200.00	In Progress	Monitor bacteria levels at public beaches
MDEQ Lab Services	10/1/2016-9/30/2017	n/a	n/a	2017	$167,850	$167,850.00	Completed	Analyze Water Samples
Michigan Department of Health and Human Services	10/01/2016-09/30/2017	Toxins	n/a	2017	$23,750	$23,750.00	Completed	Analyze fish tissues for contaminants.
Michigan Department of Health and Human Services	10/01/2016-09/30/2017	Fish Tissue	n/a	2017	$174,700	$174,700.00	Completed	Analyze fish tissues for contaminants.
Fibertec Inc	n/a	n/a	n/a	2017	$3,330	$3,330.00	Completed	Pesticides analyses from the Huron River; targeted monitoring request from the Toxics
Pace Analytical Services Inc.	n/a	n/a	n/a	2017	$540	$540.00	Completed	Analyze water and sediment samples.
Central Michigan District Health Dept.	03/01/2015-12/31/2016	480685-99	P5500518	2016	$8,100	$8,100.00	Completed	Monitor bacteria levels at public beaches
Chippewa County Health Dept.	03/01/2015-12/31/2016	480683-99	P5500515	2016	$2,967	$2,967.23	Completed	Monitor bacteria levels at public beaches
County of Bay	05/01/2016-12/31/2016	481804-16	P6600638	2016	$11,251	$11,250.60	Completed	Monitor bacteria levels at public beaches
County of Berrien	05/01/2016-12/31/2016	481807-99	P6600669	2016	$5,945	$6,370.02	Completed	Monitor bacteria levels at public beaches
County of Monroe	07/11/2016-12/31/2016	481020-16	P6600634	2016	$5,250	$7,000.00	Waiting for Final Report	Monitor bacteria levels at public beaches
County of Muskegon	06/15/2016-12/31/2016	481803-16	P6600635	2016	$5,490	$5,489.55	Waiting for Final Report	Monitor bacteria levels at public beaches
County of Oakland A Michigan Constitutional Corp.	03/01/2015-12/31/2016	480697-15	P5500645	2016	$35,802	$35,801.71	Completed	Monitor bacteria levels at public beaches
County of St. Clair	05/01/2016-12/31/2016	481805-99	P6600670	2016	$11,251	$6,600.00	Completed	Monitor bacteria levels at public beaches
County of Wexford	03/01/2015-12/31/2016	480686-99	P5500521	2016	$3,625	$2,051.75	Completed	Monitor bacteria levels at public beaches

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GRANT/CONTRACT RECIPIENT	PROJECT PERIOD	PROJECT NO.	PO	AY	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY STATUS	COMMENTS
District Health Department No. 2	03/01/2015-12/31/2016	480694-15	P5500587	2016	$16,600	$4,440.11	Completed	Monitor bacteria levels at public beaches
US Geological Survey	10/1/15-9/30/16	n/a	P6600480	2016	$270,000	$270,000.00	Completed	Collect flow date on MI rivers and streams
Great Lakes Commission	10/01/14-9/30/19	481019-05	n/a	2016	$212,000	$212,000.00	In Progress	Administer the Michigan Clean Water Corps volunteer monitoring program
Great Lakes Environmental Center	01/01/2014-12/31/2018	n/a	P7700424	2016	$700,000	$638,758.89	In Progress	Sample collection, sample analysis, date analysis, and reporting
Huron County Health Dept	05/01/2016-12/31/2016	480806-99	P6600668	2016	$10,296	$10,295.99	Completed	Monitor bacteria levels at public beaches
LMAS District Health Dept	03/01/2015-12/31/2016	480674-15	P5500476	2016	$10,000	$7,532.62	Completed	Monitor bacteria levels at public beaches
MDEQ - Lab Services	10/1/15-9/30/16	N/A	n/a	2016	$200,000	$170,671.50	Completed	Analyze Water Samples
Michigan Department of Community Health	10/1/15-9/30/16	N/A	n/a	2016	$51,000	$51,000.00	Completed	Analyze fish tissues for contaminants.
Michigan State University	01/01/15-12/31/16	480682-15	P5500577	2016	$52,183	$23,919.66	In Progress	Monitor bacteria levels at public beaches
University of Maryland	03/31/2013-09/30/2017	481373-13	P3200650	2016	$110,021	$110,021.00	Completed	Herring bull eggs (5 colonies) and eaglet plasma (statewide); work formerly performed at Clemson University.
Barry-Eaton District Health Dept.	03/01/15-09/30/16	480676-15	n/a	2015	$9,739.37	$7,401.29	Completed	Monitor bacteria levels at public beaches
Calvin College	5/26/15-3/31/17	480681-15	GG C761P5500492	2015	$56,179.00	$56,179.00	Completed	E. coli monitoring in Plaster Creek
Central Michigan District Health Dept.	3/1/15-9/30/16	480685-99	n/a	2015	$23,200.00	$23,200.00	Completed	Monitor bacteria levels at public beaches
Charter County of Wayne	3/1/15-9/30/16	480698-15	P5500663	2015	$9,800.00	$7,497.30	Completed	Monitor bacteria levels at public beaches
Chippewa County Health Dept.	3/1/15-9/30/16	480683-99	n/a	2015	$11,300.00	$6,700.00	Completed	Monitor bacteria levels at public beaches
Clinton County Soil Conservation District	5/11/15-4/30/17	480677-15	n/a	2015	$29,036.00	$28,548.92	Completed	E. coli monitoring and source tracking in the Maple River.
County of Charlevoix	3/1/15-9/30/16	480684-99	n/a	2015	$20,540.00	$20,540.00	Completed	Monitor bacteria levels at public beaches
County of Kalamazoo	4/27/15-7/31/16	480678-15	n/a	2015	$39,680.00	$39,680.00	Completed	Morrow Lake water quality monitoring
County of Macomb	3/1/15-9/30/16	480689-15	P5500542	2015	$5,200.00	$5,200.00	Completed	Monitor bacteria levels at public beaches
County of Oakland A Michigan Constitutional Corp.	3/1/15-9/30/16	480697-15	n/a	2015	$45,079.48	$45,079.48	Completed	Monitor bacteria levels at public beaches
County of Wayne (Rouge River)	7/1/15-6/30/17	480693-15	P5500586	2015	$35,830.00	$37,595.78	In Progress	Rouge River pesticide concentrations.
County of Wexford	3/1/15-9/30/16	480686-99	n/a	2015	$11,188.00	$11,188.00	Completed	Monitor bacteria levels at public beaches
District Health Department No. 4	3/1/15-9/30/16	480675-15	n/a	2015	$6,700.00	$5,509.95	Completed	Monitor bacteria levels at public beaches
District Health Department No. 2	3/1/15-9/30/16	480694-15	n/a	2015	$32,200.00	$32,200.00	Completed	Monitor bacteria levels at public beaches
US Geological Survey	10/01/2014-09/30/2015	480673-11	n/a	2015	$270,000.00	$270,000.00	Completed	Collect flow date on MI rivers and streams
Grand Traverse Bay Watershed Initiative	3/1/15-9/30/16	480680-15	n/a	2015	$15,700.00	$15,674.33	Completed	Monitor bacteria levels at public beaches
Great Lakes Commission	10/01/14-9/30/17	481019-05	n/a	2015	$207,962.78	$207,962.78	In Progress	Administer the Michigan Clean Water Corps volunteer monitoring program
Great Lakes Environmental Center	01/01/2014-12/31/2016	480563-15	P4300424	2015	$700,000.00	$691,220.12	In Progress	Sample collection, sample analysis, date analysis, and reporting
LMAS Dist. Health Dept	3/1/15-9/30/16	480674-15	n/a	2015	$5,200.00	$5,200.00	Completed	Monitor bacteria levels at public beaches
MDEQ - Lab Services	10/01/2014-09/30/2015	n/a	n/a	2015	$170,000.00	$153,744.50	Completed	Analyze Water Samples
Michigan Department of Community Health	10/01/2014-09/30/2015	n/a	n/a	2015	$93,000.00	$93,000.00	Completed	Analyze fish tissues for contaminants.
Saginaw Valley State University	07/01/15-06/30/17	480690-15	P5500575	2015	$61,449.00	$56,085.88	In Progress	Phosphorus and E. coli monitoring in Bad Axe Creek
Schrems West Michigan Trout Unlimited	07/01/15-06/30/17	480691-15	P5500576	2015	$24,450.00	$24,450.00	Completed	Water chemistry and E. coli monitoring in Buck Creek
University of Maryland	03/31/2013-09/30/2016	481373-13	P3200650	2015	$162,041.32	$166,386.88	In Progress	Herring bull eggs (5 colonies) and eaglet plasma (statewide)
The Watershed Center Grand Traverse Bay	5/11/15-3/31/16	480679-15	n/a	2015	$15,335.00	$15,326.90	Completed	E. coli monitoring in Mitchell Creek
Western Michigan University	9/15/15-9/30/17	480699-15	P5500664	2015	$37,262	$37,261.94	In Progress	Road Deicers impacts on chemistry of Michigan lakes
Western Upper Peninsula District Health Dept./County of Houghton	09/09/15-10/31/17	481406-13	P3200648	2015	$8,753.15	$8,753.15	Completed	Monitor bacteria levels at public beaches
Great Lakes Commission	12/01/2009-09/30/2016	481019-05	P0200366-P4300595	2014	$ 236,475.00	$236,475.00	Completed	Administer the Michigan Clean Water Corps volunteer monitoring program
Great Lakes Environmental Center	1/1/2014-12/31/2016	480563-14	n/a	2014	$ 700,000.00	$694,232.06	In Progress	Sample collection, sample analysis, date analysis, and reporting
MDEQ - Lab Services	10/1/2013-9/30/2014	n/a	n/a	2014	$ 175,463.00	$175,463.00	Completed	Analyze Water Samples
Michigan Department of Community Health	10/1/2013-10/1/2014	n/a	n/a	2014	$ 61,180.00	$60,955.00	Completed	Analyze fish tissues for contaminants.
State of Maryland	3/31/2013-09/30/2015	481373-13	n/a	2014	$ 138,000.00	$138,000.00	In Progress	Scientist working on this project was formerly located at Clemson University.
Test America Labs	10/1/2013-9/30/2014	n/a	n/a	2014	$ 2,208.00	$2,208.00	Completed	Analyze Water Samples

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GRANT/CONTRACT RECIPIENT	PROJECT PERIOD	PROJECT NO.	PO	AY	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY STATUS	COMMENTS
US Geological Survey	6/1/2014-8/31/2015	481501-14	761P4300495	2014	$65,000	$65,000.00	Completed	Inland lake water quality monitoring program - satellite imagery.
US Geological Survey		n/a	n/a	2014	$ 310,000.00	$310,000.00	Completed	Collect flow data on MI rivers and streams
Barry-Eaton District Health Department	03/01/2013-09/30/2013	481413	n/a	2013	$ 9,064.32	$6,891.85	Completed	Monitor bacteria levels at public beaches
Charter County of Wayne	03/01/2013-09/30/2013	418418	n/a	2013	$ 10,594.00	$10,591.44	Completed	Monitor bacteria levels at public beaches
County of Charlevoix	03/01/2013-09/30/2013	481405	n/a	2013	$ 20,540.00	$20,540.00	Completed	Monitor bacteria levels at public beaches
County of Chippewa	03/01/2013-09/30/2013	481416	n/a	2013	$ 8,300.00	$4,650.45	Completed	Monitor bacteria levels at public beaches
County of Houghton	03/01/2013-09/30/2013	481406	n/a	2013	$ 9,778.00	$9,778.00	Completed	Monitor bacteria levels at public beaches
County of Macomb	04/04/2011-09/30/2012	481291	n/a	2013	$ 4,194.00	$4,194.00	Completed	Monitor bacteria levels at public beaches
County of Macomb	03/01/2013-09/30/2013	481412	n/a	2013	$ 7,534.00	$7,459.44	Completed	Monitor bacteria levels at public beaches
County of Macomb		481419-12	N3200012/P3200836	2013	$ 200,000.00	$196,499.99	Completed	North Branch wetland restoration
County of Muskegon	03/01/2013-09/30/2013	481410	n/a	2013	$ 11,999.00	$9,510.81	Completed	Monitor bacteria levels at public beaches
County of Oakland	03/01/2013-09/30/2013	481415	n/a	2013	$ 40,430.00	$37,918.81	Completed	Monitor bacteria levels at public beaches
County of Ottawa	03/01/2013-09/30/2013	481411	n/a	2013	$ 11,360.00	$10,593.00	Completed	Monitor bacteria levels at public beaches
County of Washtenaw	03/01/2013-09/30/2013	481408	n/a	2013	$ 7,654.00	$6,725.35	Completed	Monitor bacteria levels at public beaches
County of Wexford	03/01/2013-09/30/2013	481404	n/a	2013	$ 11,188.00	$10,729.16	Completed	Monitor bacteria levels at public beaches
District Health Department No. 2	03/01/2013-09/30/2013	481402	n/a	2013	$ 21,304.00	$21,304.00	Completed	Monitor bacteria levels at public beaches
District Health Department No. 4	03/01/2013-09/30/2013	481407	n/a	2013	$ 8,300.00	$6,372.02	Completed	Monitor bacteria levels at public beaches
US Geological Survey	07/24/2010-12/31/2012	481018/N1300011	P4300596	2013	$ 289,270.02	$252,543.39	In Progress	Monitoring ambient water samples in over 31 Great Lakes tributary watershed
US Geological Survey	07/24/2010-09/30/2011	n/a	n/a	2013	$ 230,000.00	$230,000.00	Completed	Collect flow data on MI rivers and streams.
Eaton Conservation District	9/16/13-4/14/16	481419-13	n/a	2013	$ 40,982.60	$39,650.85	In Progress	E. coli monitoring and source tracking in the Middle Grand River.
Grand Traverse Bay Watershed I	03/01/2013-09/30/2013	481401	n/a	2013	$ 13,654.00	$13,616.43	Completed	One year grant. Monitor bacteria levels at public beaches.
Grand Valley State University	9/16/2013 - 9/14/2015	481420	n/a	2013	$ 32,707.40	$32,675.81	Completed	Assessment of cyanobacteria and toxin production in Silver Lake
Great Lakes Commission	12/01/2009-09/30/2014	481019	n/a	2013	$ 203,961.08	$203,961.08	Completed	Administer the Michigan Clean Water Corps volunteer monitoring program
Great Lakes Environmental Center	10/01/2008-08/31/2012	480563-13	n/a	2013	$ 500,000.00	$325,818.66	Completed	Sample collection, sample analysis, date analysis, and reporting
Kalamazoo River Watershed Council	9/16/2013 - 9/14/2015	481421	n/a	2013	$ 70,335.60	$70,299.02	Completed	Water and sediment monitoring in Lake Allegan with a focus on phosphorus
LMAS District Health Department	03/01/2013-09/30/2013	n/a	n/a	2013	$ 8,300.00	$8,300.00	Completed	Monitor bacteria levels at public beaches.
Merit Laboratories	10/01/2013-09/30/13	n/a	n/a	2013	$ 240.00	$240.00	Completed	Sediment Sample Analysis
Michigan Department of Environmental Quality - Environmental Lab	10/01/2013-09/30/13	n/a	n/a	2013	$ 283,144.50	$283,144.50	Completed	Analyze Water Samples
University of Maryland	03/01/2013-09/30/2014	481373	n/a	2013	$ 138,000.00	$130,507.00	Completed	Scientist working on this project was formerly located at Clemson University.
Timberland Resource Conserv. & Dev. Area Council	9/16/2013 - 9/14/2015	481422	n/a	2013	$ 17,261.79	$15,103.89	Completed	E. coli monitoring with some water quality parameters being measured as well
Tip of the Mitt Watershed Council	9/16/2013 - 3/31/2016	481423	n/a	2013	$ 35,828.50	$35,828.50	Completed	Surveying all major waterbodies in the Elk River Chain of Lakes for AIS
US Geological Survey	10/01/12-09/30/2013	481157	n/a	2013	$ 10,535.00	$10,535.00	n/a	ERROR per Cindy Masterson 1/3/2014
Wisconsin State Laboratory of Hygiene	09/01/2012-08/31/2014	480621	P3200843	2013	$ 216,419.53	$216,419.53	In Progress	Analyze Water Samples
Wisconsin State Laboratory of Hygiene		480621	P7700233	2013	$ 128,629.72	$127,065.01	In Progress	Analyze Water Samples
Barry Soil & Water Conservation	09/15/2012-12/31/2014	481364	n/a	2012	$ 24,532.90	$24,532.90	Completed	E. coli sampling
Chippewa County Health Dept.	05/01/2009-04/30/2010	481139	n/a	2012	$ 9,923.46	$9,923.46	Completed	St. Mary's E. Coli Monitoring.
Chippewa County Health Dept.	09/15/2012-09/15/2014	481366	n/a	2012	$ 60,151.00	$5,045.37	Canceled	Bacterial source tracking in the Waiaka Bay, Chippewa County
Clemson University	09/01/2008-09/30/2013	481107	n/a	2012	$ 113,958.68	$113,958.68	In Progress	PCB/Hg analysis of bald eagle plasma/feathers and herring gull eggs.
County of Oakland	05/02/2011-09/30/2012	481289	n/a	2012	$ 24,900.00	$3,154.18	Completed	Monitoring bacteria at public beaches
District Health Department No. 2	06/01/2011 - 09/30/2012	481293	n/a	2012	$ 30.00	$29.99	Completed	Monitor bacteria levels at public beaches.
US Geological Survey	07/24/2010 - 12/31/2013	481018/N1300011/ C761P7700919	n/a	2012	$ 523,020.02	$356,630.62	In Progress	Monitoring ambient water samples in over 31 Great Lakes tributary watershed.

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GRANT/CONTRACT RECIPIENT	PROJECT PERIOD	PROJECT NO.	PO	AY	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY STATUS	COMMENTS
US Geological Survey	07/24/2010 - 09/30/2011	n/a	n/a	2012	$ 270,000.00	$270,000.00	Completed	Collect flow data on Michigan rivers and streams.
Friends of the Cass River - Incorrect recipient name - Group is "Cass River Greenway"	09/01/2011-09/30/2013	481281	n/a	2012	$ 43,455.75	$43,017.18	Completed	Monitor local water quality.
Great Lakes Commission	12/01/2009-09/30/2014	481019	P5500181	2012	$ 255,000.00	$205,699.66	In Progress	Administer the Michigan Clean Water Corps volunteer monitoring program
Great Lakes Environmental Center	10/01/2008-08/31/2012	480563	n/a	2012	$ 800,000.00	$800,000.00	Completed	Sample collection, sample analysis, date analysis, and reporting
Ingham Conservation District	9/15/2012-12/31/2014	481360	n/a	2012	$ 24,731.25	$19,674.36	Completed	E. coli, DO, and TSS sampling.
Michigan Department of Community Health	10/01/2011-09/30/2012	n/a	n/a	2012	$ 109,858.00	$109,858.00	Completed	Analyze fish tissues for contaminants.
Michigan Department of Environmental Quality - Environmental Lab	10/01/2011-09/30/2012	n/a	n/a	2012	$ 250,000.00	$250,000.00	Completed	Analyze Water Samples
Saginaw Valley State University	09/15/2012-09/15/2014	481361	n/a	2012	$ 26,185.00	$26,185.00	Completed	E. coli, common water chemistry parameters, benthic species diversity.
Tipp of the Mitt Watershed Council	9/15/2012-6/30/2015	481363	n/a	2012	$ 30,000.00	$30,000.00	Completed	Common water quality parameters and discharge sampling.
Trout Unlimited	09/15/2012-9/15/2014	481362	n/a	2012	$ 30,000.00	$29,975.21	Completed	Habitat, water quality, and biota sampling.
Western Michigan University	09/15/2012-09/15/2014	481365	n/a	2012	$ 54,400.00	$54,393.36	Completed	Common water quality parameters and flow sampling.
Wisconsin State Laboratory of Hygiene	09/01/2012-08/31/2017	480621 (P2200727)	n/a	2012	$ 200,000.00	$54,950.75	In Progress	Analyze Water Samples
Alliance of Rouge Communities	09/01/2011-09/30/2013	481284	n/a	2011	$ 37,421.00	$41,643.94	Completed	Water Chemistry in the Rouge River Watershed.
Barry-Eaton District Health Dept.	06/13/2011-09/30/2012	481296	n/a	2011	$ 8,546.49	$8,531.00	Completed	Monitor bacteria levels at public beaches.
Central Michigan District Health Dept.	06/13/2011-09/30/2012	481286	n/a	2011	$ 23,000.00	$22,958.50	Completed	Monitor bacteria levels at public beaches.
Chippewa County Health Dept.	06/13/2011-09/30/2012	481211	n/a	2011	$ 7,700.00	$680.43	Completed	Monitor bacteria levels at public beaches.
Clemson University	09/01/2008-09/30/2013	481107	n/a	2011	$ 291,388.00	$269,000.00	In Progress	PCB/Hg analysis of bald eagle plasma/feathers and herring gull eggs.
County of Chippewa	06/13/2011-09/30/2012	481292	n/a	2011	$ 7,700.00	$7,700.00	Completed	Monitor bacteria levels at public beaches.
County of Houghton/Western Upper Peninsula District Health Dept.	06/13/2011-09/30/2012	481277	n/a	2011	$ 9,545.00	$9,545.00	Completed	Monitor bacteria levels at public beaches.
County of Macomb	04/04/2011-09/30/2012	481291	n/a	2011	$ 2,606.00	$2,606.00	Completed	Monitor bacteria levels at public beaches.
County of Muskegon - Muskegon Conservation District in NPS database	09/01/2011-09/30/2013	481282	n/a	2011	$ 64,943.35	$64,371.37	Completed	Watershed monitoring project for the White River.
County of Oakland	05/02/2011-09/30/2012	481289	n/a	2011	$ 24,900.00	$24,900.00	Completed	Monitor bacteria levels at public beaches.
County of Ottawa	05/02/2011-09/30/2012	481278	n/a	2011	$ 22,697.56	$21,714.09	Completed	Monitor bacteria levels at public beaches.
County of Washtenaw	06/13/2011-09/30/2012	481278	n/a	2011	$ 9,269.77	$8,381.71	Completed	Monitor bacteria levels at public beaches.
County of Wayne	06/13/2009-09/30/2010	481294	n/a	2011	$ 19,000.00	$18,926.29	Completed	Monitor bacteria levels at public beaches.
County of Wexford	05/02/2011-09/30/2012	481279	n/a	2011	$ 10,400.00	$10,391.82	Completed	Monitor bacteria levels at public beaches.
District Health Department No. 2	06/1/2011 - 09/30/2012	481293	n/a	2011	$ 24,900.00	$24,870.00	Completed	Monitor bacteria levels at public beaches.
District Health Department No. 4	05/02/2011-09/30/2012	481287	n/a	2011	$ 7,700.00	$7,700.00	Completed	Monitor bacteria levels at public beaches.
US Geological Survey	10/01/2010-09/30/2011	DEQ-OFM	n/a	2011	$ 145,000.00	$145,000.00	Completed	Collect flow data on MI rivers and streams.
US Geological Survey	07/24/2010-12/31/2012	481018/N1300011	n/a	2011	$ 505,967.02	$505,967.02	In Progress	Monitoring ambient water samples in over 31 Great Lakes tributary watershed.
Great Lakes Commission	12/01/2009-09/30/2014	481019	n/a	2011	$ 206,033.78	$206,033.78	Completed	Administer the Michigan Clean Water Corps volunteer monitoring program.
Jackson County Soil and Water Conservation District - Jackson Conservation District in the NPS database	09/01/2011-09/30/2013	481283	n/a	2011	$ 39,403.29	$34,403.84	Completed	Monitor local water quality.
Macatawa Area Coord. Council	06/01/2010-06/30/2012	481191	n/a	2011	$ 50,055.04	$49,633.56	In Progress	Monitor local water quality.
Michigan Department of Community Health	10/01/2010-09/30/2011	n/a	n/a	2011	$ 27,490.00	$27,490.00	Completed	Analyze fish tissues for contaminants.
Michigan Department of Environmental Quality - Environmental Lab	10/01/2010-09/30/2011	n/a	n/a	2011	$ 207,476.50	$207,476.50	Completed	Analyze Water Samples
Michigan State University	06/01/2009-05/31/2011	480502-03	P6200859	2011	$ 223,813.10	$193,072.07	Completed	Monitor local water quality.
Schrems West Michigan Trout Unlimited	09/01/2011-09/30/2013	481280	n/a	2011	$ 15,500.00	$15,499.88	Completed	Monitor local water quality.
Southwestern Michigan Commission - Southwest Michigan Planning Commission in NPS database	09/01/2011-09/30/2013	481285	n/a	2011	$ 48,680.00	$48,658.85	Completed	Bacteria source tracking investigation.
Chippewa County Health Dept.	06/01/2010-04/30/2011	481195	n/a	2010	$ 23,000.00	$17,805.36	In Progress	St. Mary's E. Coli Monitoring.
Clemson University	09/01/2008-09/30/2012	481058	n/a	2010	$ 4,836.00	$4,836.19	In Progress	PCB/Hg analysis of bald eagle plasma/feathers and herring gull eggs.
Clinton County Soil Conservation District	06/01/2010-06/30/2012	481193	n/a	2010	$ 29,199.60	$28,444.20	Completed	Stream bank Erosion Study Looking Glass and Maple River Watersheds

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GRANT/CONTRACT RECIPIENT	PROJECT PERIOD	PROJECT NO.	PO	AY	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY STATUS	COMMENTS
County of Kalamazoo	09/01/2010-09/30/2012	481189	n/a	2010	$ 34,000.00	$31,070.02	In Progress	Kalamazoo and St. Joe source tracking
Delhi Charter Township	08/15/2010 - 08/15/2012	481194	n/a	2010	$ 21,557.44	$21,557.40	Completed	Local monitoring Upper Grand and Red Cedar River
US Geological Survey	10/01/2009-09/30/2010	n/a	n/a	2010	$ 145,000.00	$145,000.00	Completed	Collect flow data on MI rivers and streams.
US Geological Survey	07/24/2010-07/23/2011	481018	n/a	2010	$ 352,000.00	$309,059.12	In Progress	Monitor water quality in selected rivers.
Glen Lake Association, Inc.	06/01/2010 - 06/30/2012	481196	n/a	2010	$ 14,294.00	$14,290.51	In Progress	Critical contaminant monitoring project.
Grand Traverse Bay Watershed Initiative	06/01/2010-06/30/2012	481192	n/a	2010	$ 27,438.00	$27,438.00	In Progress	Monitor local water quality.
Great Lakes Commission	04/30/2010-09/30/2014	n/a	n/a	2010	$ 216,025.00	$182,203.18	In Progress	Administer the Michigan Clean Water Corps volunteer monitoring program
Macatawa Area Coord. Council	06/01/2010-06/30/2012	481191	n/a	2010	$ 400.00	$386.96	In Progress	Monitor local water quality.
Michigan Department of Community Health	10/01/2009-09/30/2010	481101	n/a	2010	$ 102,899.00	$102,899.00	Completed	Analyze fish tissues for contaminants.
Michigan Department of Environmental Quality - Environmental Lab	10/01/2009-09/30/2010	n/a	n/a	2010	$ 199,999.50	$200,000.00	Completed	Analyze Water Samples
Michigan State University	10/01/2009-09/30/2010	481051	n/a	2010	$ 11.11	$11.11	Completed	Monitor local water quality.
Northwest MI Community Health Agency/County of Charlevoix	duplicate entry for 2009?	481130	n/a	2010	$ 950.00	$950.26	Completed	Monitor bacteria levels at public beaches.
The Forum For Kalamazoo County	06/01/2010-06/30/2012	481190	n/a	2010	$ 47,779.00	$47,779.00	Completed	Monitor local water quality.
Barry-Eaton District Health Dept.	06/01/2009-09/30/2010	481119	n/a	2009	$ 8,030.00	$7,157.86	Completed	Monitor bacteria levels at public beaches.
Central Michigan District Health Dept.	05/01/2009-09/30/2010	481131	n/a	2009	$ 22,424.00	$22,424.00	Completed	Monitor bacteria levels at public beaches.
Chippewa County Health Dept.	05/01/2009-04/30/2010	481139	n/a	2009	$ 19,000.00	$2,675.95	Completed	St. Mary's E. Coli Monitoring.
Chippewa County Health Dept.	06/01/2008-09/30/2008	481122	n/a	2009	$ 9,545.00	$8,818.82	Completed	Monitor bacteria levels at public beaches.
Clemson University	09/01/2008-09/30/2012	481107	n/a	2009	$ 21,000.00	$21,000.00	In Progress	PCB/Hg analysis of bald eagle plasma/feathers and herring gull eggs.
Clemson University	09/01/2008-09/30/2012	481058	n/a	2009	$ 159,713.00	$28,713.00	In Progress	Analysis of contaminant levels in herring gull eggs.
County of Genesee	05/01/2009-09/30/2010	481129	n/a	2009	$ 17,121.00	$17,121.00	Completed	Monitor bacteria levels at public beaches.
County of Houghton/Western Upper Peninsula District Health Dept.	06/01/2009-09/30/2010	481123	n/a	2009	$ 9,545.74	$9,005.74	Completed	Monitor bacteria levels at public beaches.
County of Macomb	04/01/2009-09/30/2010	481118	n/a	2009	$ 6,515.00	$6,515.00	Completed	Monitor bacteria levels at public beaches.
County of Muskegon	06/01/2009-07/31/2011	481143	n/a	2009	$ 46,500.00	$43,360.33	In Progress	Monitor local water quality.
County of Muskegon	04/01/2009-09/30/2010	481128	n/a	2009	$ 16,364.00	$16,364.00	Completed	Monitor bacteria levels at public beaches.
County of Ottawa	05/01/2009-09/30/2010	481126	n/a	2009	$ 11,061.00	$9,557.02	Completed	Monitor bacteria levels at public beaches.
County of Wayne	06/01/2009-09/30/2010	481125	n/a	2009	$ 10,303.93	$10,281.43	Completed	Monitor bacteria levels at public beaches.
County of Wexford	05/01/2009-09/30/2010	481121	n/a	2009	$ 9,453.79	$9,453.79	Completed	Monitor bacteria levels at public beaches.
District Health Department No. 2	05/01/2009-09/30/2010	481132	n/a	2009	$ 24,697.00	$24,697.00	Completed	Monitor bacteria levels at public beaches.
District Health Department No. 4	05/01/2009-09/30/2010	481124	n/a	2009	$ 10,303.00	$10,296.98	Completed	Monitor bacteria levels at public beaches.
US Geological Survey	09/22/2008-12/31/2011	481018	n/a	2009	$ 311,040.00	$309,198.99	In Progress	Implement the Lake Water Quality Assessment Program
US Geological Survey	10/01/2008-09/30/2009	481018	n/a	2009	$ 145,000.00	$145,000.00	Completed	Collect flow data from MI rivers and streams
US Geological Survey	05/05/2005-05/14/2010	481018	n/a	2009	$ 352,000.00	$240,970.86	In Progress	Monitor water quality in selected inland rivers.
Grand Valley State University	06/01/2009-05/31/2011	481144	n/a	2009	$ 50,346.00	$50,346.00	Completed	Monitor for emerging problems.
Grand Valley State University	06/01/2009-12/31/2011	481138	n/a	2009	$ 30,248.00	$38,758.21	Completed	Monitor local water quality.
Great Lakes Commission	09/01/2009-09/30/2014	481019	n/a	2009	$ 126,535.00	$126,535.00	In Progress	Administer the Michigan Clean Water Corps volunteer monitoring program
Great Lakes Environmental Center	10/01/2008-08/31/2012	480563	n/a	2009	$ 800,000.00	$773,003.24	Completed	Sample collection, sample analysis, date analysis, and reporting
Huron Pines Resource Conservation & Dev.	06/01/2009-05/21/2011	481140	n/a	2009	$ 12,880.00	$12,879.40	Completed	Monitor local water quality.
L-M-A-S	04/01/2009-09/30/2010	481120	n/a	2009	$ 12,575.99	$12,575.99	Completed	Monitor bacteria levels at public beaches.
Macatawa Area Coord. Council	06/01/2009-09/31/2012	481141	n/a	2009	$ 32,158.48	$32,068.75	In Progress	Monitor local water quality.
Michigan Department of Community Health	10/01/2008-09/30/2009	481101	n/a	2009	$ 92,000.00	$91,900.00	Completed	Analyze fish tissues for contaminants.
Michigan Department of Environmental Quality - Environmental Lab	10/01/2008-09/30/2009	n/a	n/a	2009	$ 199,999.50	$199,999.50	Completed	Analyze Water Samples
Michigan State University	06/01/2009-05/31/2011	481142	n/a	2009	$ 23,680.00	$23,644.18	Completed	Monitor local water quality.
Michigan Technological University	09/01/2009-08/31/2011	481145	n/a	2009	$ 61,103.57	$60,896.11	In Progress	Monitor local water quality.
Northwest MI Community Health Agency/County of Charlevoix	06/01/2009-09/30/2010	481130	n/a	2009	$ 19,394.00	$18,443.75	Completed	Monitor bacteria levels at public beaches.
Wisconsin State Laboratory of Hygiene	10/01/2008-09/30/2011	480621	n/a	2009	$ 209,000.00	$65,751.85	Completed	Analyze Water Samples
Barry-Eaton District Health Dept.	05/1/2008-09/30/2008	481055	n/a	2008	$ 6,999.00	$6,919.99	Completed	Monitor bacteria levels at public beaches.
Central Michigan District Health Department	06/1/2008-09/30/2008	480812	n/a	2008	$ 13,800.09	$13,543.58	Completed	Monitor bacteria levels at public beaches.
Chippewa County Health Dept.	06/01/2008-09/30/2008	481097/481090	n/a	2008	$ 5,800.00	$4,672.71	Completed	Monitor bacteria levels at public beaches.

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GRANT/CONTRACT RECIPIENT	PROJECT PERIOD	PROJECT NO.	PO	AY	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY STATUS	COMMENTS
Chippewa County Health Dept.	05/12/2008-12/31/2008	480787/4481084	n/a	2008	$ 14,732.00	$11,055.43	Completed	St. Mary's E. Coli Monitoring.
Clemson University	09/01/2008-09/30/2012	481026/481107	n/a	2008	$ 171,000.00	$171,000.00	In Progress	PCB/Hg analysis of bald eagle plasma/feathers and herring gull eggs.
County of Charlevoix/Northwest MI Community Health Agency	05/1/2008-09/30/2008	481076	n/a	2008	$ 7,465.00	$7,465.00	Completed	Monitor bacteria levels at public beaches.
County of Genesee	05/1/2008-09/30/2008	n/a	n/a	2008	$ 8,000.00	$8,000.00	Completed	Monitor bacteria levels at public beaches.
County of Houghton/Western Upper Peninsula District Health Dept.	05/1/2008-09/30/2008	481066	n/a	2008	$ 5,800.00	$5,800.00	Completed	Monitor bacteria levels at public beaches.
County of Huron	06/1/2008-09/30/2008	481044	n/a	2008	$ 10,000.00	$10,000.00	Completed	Monitor bacteria levels at public beaches in shallow water.
County of Macomb	04/01/2008-9/30/2008	n/a	n/a	2008	$ 4,000.00	$4,000.00	Completed	Monitor bacteria levels at public beaches.
County of Muskegon	05/1/2008-09/30/2008	480502	n/a	2008	$ 7,983.00	$7,982.53	Completed	Monitor bacteria levels at public beaches.
County of Ottawa	05/1/2008-09/30/2008	480043	n/a	2008	$ 6,845.00	$6,544.48	Completed	Monitor bacteria levels at public beaches.
County of St. Joseph Park & Recreation Department	04/1/2008-09/30/2008	481098	n/a	2008	$ 7,000.00	$5,016.57	Completed	Monitor bacteria levels at public beaches.
County of Wexford	05/01/2008-9/30/2008	480621	n/a	2008	$ 5,931.90	$5,902.98	Completed	Monitor bacteria levels at public beaches.
District Health Department No. 2	06/1/2008-09/30/2008	481091	n/a	2008	$ 16,220.00	$15,935.54	Completed	Monitor bacteria levels at public beaches.
District Health Department No. 4	05/1/2008-09/30/2008	480043	n/a	2008	$ 5,500.00	$4,669.82	Completed	Monitor bacteria levels at public beaches.
US Geological Survey	09/22/2008-12/31/2009	481018	n/a	2008	$ 305,300.00	$305,300.00	Completed	Implement the Lake Water Quality Assessment Program
US Geological Survey	05/15/2005-05/15/2010	481018	n/a	2008	$ 352,000.00	$352,000.00	Completed	Monitor water quality in selected inland rivers
US Geological Survey	10/01/2007-09/30/2008	n/a	n/a	2008	$ 145,000.00	$145,000.00	Completed	Collect flow data on MI rivers and streams
Grand Traverse Bay Watershed Initiative	07/1/2008-03/31/2010	481086	n/a	2008	$ 34,597.00	$34,591.71	Completed	Grand Traverse Bay Macrophyte Bed and Sediment Survey.
Grand Valley State University-Annis Water Resources Institute	06/1/2008-03/31/2010	480502/481087	n/a	2008	$ 28,997.00	$25,432.79	Completed	Water and Sediment Chemistry in the Mona Lake Watershed.
Great Lakes Commission	05/23/2008-09/01/2009	481019	n/a	2008	$ 204,608.12	$181,459.71	Completed	Administer the Michigan Clean Water Corps volunteer monitoring program
Great Lakes Environmental Center Inc.	10/01/2008-08/31/2012	480563	n/a	2008	$ 800,000.00	$800,000.00	Completed	Sample collection, sample analysis, date analysis, and reporting.
Huron River Watershed Council	06/1/2008-03/31/2010	481085	n/a	2008	$ 59,773.00	$59,267.55	Completed	Water Chemistry in the Huron River Watershed.
Michigan Department of Community Health	10/01/2007-09/30/2008	480637	n/a	2008	$ 51,720.00	$51,720.00	Completed	Analyze fish tissues for contaminants.
Michigan Department of Environmental Quality - Environmental Lab	10/01/2007-09/30/2008	481017	n/a	2008	$ 4,084.78	$4,084.78	Completed	Fish and water sample analysis.
Michigan Department of Environmental Quality - Environmental Lab	10/01/2007-09/30/2008		n/a	2008	$ 200,456.00	$200,456.00	Completed	Sample analysis.
Michigan State University	02/15/2005-09/30/2009	481017	n/a	2008	$ 110,070.00	$110,070.00	Completed	PCB/Hg analysis of bald eagle plasma and feathers.
Michigan State University	10/01/2008-09/19/2012	480502-03	P6200859	2008	$ 196,000.00	$196,000.00	Completed	Collect and analyze sediment core samples from inland lakes
Michigan State University - Michigan Natural Features Inventory	06/01/2008-03/31/2010	481083	n/a	2008	$ 107,109.26	$107,109.26	Completed	Emerging issue monitoring on Saginaw Bay Watershed.
Regents of the University of Michigan	06/1/2008-03/31/2010	481082	n/a	2008	$ 40,000.00	$40,000.00	Completed	Emerging Issues Monitoring in Lakes.
Wisconsin State Laboratory of Hygiene	10/01/2008-03/31/2009	n/a	n/a	2008	$ 400,000.00	$127,727.41	Completed	Analysis of water samples
Barry-Eaton District Health Dept.	05/01/2007-09/30/2007	n/a	n/a	2007	$ 7,737.11	$6,012.33	Completed	Monitor bacteria levels at public beaches.
Central Michigan District Health Dept.	05/01/2007-10/31/2007	n/a	n/a	2007	$ 11,357.04	$11,259.04	Completed	Monitor bacteria levels at public beaches.
Chippewa County Health Dept.	05/01/2007-12/31/2007	481093	n/a	2007	$ 18,717.25	$17,639.80	Completed	St. Mary's E. Coli Monitoring.
Chippewa County Health Dept.	06/01/2007-10/31/2007	481069	n/a	2007	$ 7,488.96	$4,386.95	Completed	Monitor bacteria levels at public beaches.
County of Genesee	04/01/2007-10/31/2007	480817	n/a	2007	$ 7,488.96	$7,488.96	Completed	Monitor bacteria levels at public beaches.
County of Macomb	04/01/2007-10/31/2007	480797	n/a	2007	$ 6,000.00	$5,913.20	Completed	Monitor bacteria levels at public beaches.
County of Muskegon	04/01/2007-10/31/2007	480503	n/a	2007	$ 9,375.00	$9,374.97	Completed	Monitor bacteria levels at public beaches.
County of Ottawa	05/01/2007-10/31/2007	481098	n/a	2007	$ 7,353.68	$5,788.45	Completed	Monitor bacteria levels at public beaches.
County of Wayne	05/01/2007-11/30/2007	481073	n/a	2007	$ 7,985.28	$7,985.28	Completed	Monitor bacteria levels at public beaches.
County of Wexford	05/01/2007-10/31/2007	480621	n/a	2007	$ 5,935.22	$5,935.22	Completed	Monitor bacteria levels at public beaches.
District Health Department No. 2	06/01/2007-11/30/2007	480641	n/a	2007	$ 7,737.12	$7,737.12	Completed	Monitor bacteria levels at public beaches.
District Health Department No. 4	06/1/2007-10/31/2007	480811	n/a	2007	$ 7,302.84	$6,334.57	Completed	Monitor bacteria levels at public beaches.
US Geological Survey	10/01/2006-09/30/2007	DEQ-OFM	n/a	2007	$ 145,000.00	$145,000.00	Completed	Collect flow data on MI rivers and streams.
US Geological Survey	05/15/2005-12/31/2008	481018	n/a	2007	$ 352,000.00	$352,000.00	Completed	Monitor water quality in selected inland rivers.
US Geological Survey	09/01/2006-12/31/2007	481008	n/a	2007	$ 319,260.00	$319,260.00	Completed	Monitor water quality in selected inland lakes.
Grand Valley State University	06/01/2007-09/30/2009	480761/481062	n/a	2007	$ 59,860.00	$55,945.59	Completed	Monitor for emerging problems.

BASIC PROJECT INFORMATION			FUNDING INFORMATION					
GRANT/CONTRACT RECIPIENT	PROJECT PERIOD	PROJECT NO.	PO	AY	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY STATUS	COMMENTS
Great Lakes Commission	Added To Existing Contract	481019	n/a	2007	$ 180,000.00	$179,608.12	Completed	Administer volunteer monitoring activities.
Great Lakes Environmental Center	09/01/2006-08/31/2011	481081/480563	n/a	2007	$ 800,000.00	$800,000.00	Completed	Assist the MDEQ with water and sediment monitoring, data analysis, and reporting.
ICF Consulting Serv.	10/01/2002-12/31/2007	480725	n/a	2007	$ 62,000.00	$18,150.00	Completed	Analyze caged fish for contaminants.
Michigan Department of Environmental Quality - Environmental Lab	10/01/2006-09/30/2007	480810	n/a	2007	$ 274,057.50	$274,057.50	Completed	Sample analysis.
Michigan State University	02/15/2005-09/30/2007	481087	n/a	2007	$ 110,070.00	$110,070.00	Completed	PCB/Hg analysis of bald eagle plasma and feathers.
Michigan State University	09/15/2006-09/19/2011	481019/480502	n/a	2007	$ 288,900.00	$288,900.00	In Progress	Collect/analyze sediment cores from inland lakes.
Northwest MI Community Health Agency/County of Charlevoix	06/01/2007-10/31/2007	481034	n/a	2007	$ 7,000.00	$7,000.00	Completed	Monitor bacteria levels at public beaches.
Regents of the University of Michigan	06/01/2007-09/30/2009	481063	n/a	2007	$ 81,345.00	$58,739.47	Completed	Monitor Hg air deposition to surface water.
Tetra Tech Inc.	10/01/2006-09/30/2006	480534	n/a	2007	$ 2,884.76	$2,284.76	Completed	Mercury research workshop.
Triangle Laboratories, Inc.	10/01/2006-09/30/2007	481096	n/a	2007	$ 39,525.00	$39,525.00	Completed	Analyze fish tissues for contaminants.
Western Upper Peninsula District Health Dept/County of Houghton	06/01/2007-10/31/2007	481057	n/a	2007	$ 7,103.50	$7,103.50	Completed	Monitor bacteria levels at public beaches.
Wisconsin State Laboratory of Hygiene	02/15/2002-03/31/2008	480621	n/a	2007	$ 300,000.00	$300,000.00	Completed	Analysis of water samples for metals, PCBs.
Alliance of Rouge Communities	06/01/2006-09/30/2008	n/a	n/a	2006	$ 50,000.00	$49,805.66	Completed	Water Chemistry in the Rouge River Watershed.
Barry-Eaton District Health Dept.	06/01/2005-09/30/2006	480802	n/a	2006	$ 5,669.23	$5,586.78	Completed	Monitor bacteria levels at public beaches.
Chippewa County Health Dept.	06/01/2006-11/30/2006	481046	n/a	2006	$ 24,798.86	$24,798.82	Completed	St. Mary's E. Coli Monitoring.
Chippewa County Health Dept.	05/01/2006-11/30/2006	480813	n/a	2006	$ 12,415.00	$9,626.36	Completed	Monitor bacteria levels at public beaches.
City of Gladstone	06/01/2006-09/30/2008	481049	n/a	2006	$ 14,431.00	$10,307.68	Completed	Monitor for emerging problems.
Clemson University	08/01/2006-09/30/2010	481025/481058	n/a	2006	$ 122,000.00	$117,163.81	In Progress	Analysis of contaminant levels in herring gull eggs.
County of Genesee	05/01/2006-11/30/2006	480809	n/a	2006	$ 11,000.00	$11,000.00	Completed	Monitor bacteria levels at public beaches.
County of Macomb	05/01/2006-11/30/2006	480788	n/a	2006	$ 8,039.00	$8,038.54	Completed	Monitor bacteria levels at public beaches.
County of Ottawa	05/01/2006-11/30/2006	480636	n/a	2006	$ 12,122.00	$8,525.68	Completed	Monitor bacteria levels at public beaches.
County of Wayne	05/01/2006-11/30/2006	n/a	n/a	2006	$ 15,308.00	$15,308.00	Completed	Monitor bacteria levels at public beaches.
County of Wexford	06/01/2005-10/31/2006	480621	n/a	2006	$ 2,809.00	$2,809.00	Completed	Monitor bacteria levels at public beaches.
District Health Department No. 2	05/01/2006-11/30/2006	480631	n/a	2006	$ 30,341.98	$30,341.98	Completed	Monitor bacteria levels at public beaches.
District Health Department No. 4	05/01/2006-11/30/2006	480536	n/a	2006	$ 13,020.26	$8,179.03	Completed	Monitor bacteria levels at public beaches.
US Geological Survey	10/01/2005-09/30/2006	DEQ-OFM	n/a	2006	$ 145,000.00	$145,000.00	Completed	Collect flow data on MI rivers and streams.
US Geological Survey	05/15/2005-12/31/2007	481018	n/a	2006	$ 352,000.00	$352,000.00	Completed	Monitor water quality in selected inland rivers.
US Geological Survey	09/01/2006-12/31/2007	481008	n/a	2006	$ 313,860.00	$313,860.00	Completed	Monitor water quality in selected inland lakes.
Grand Valley State University	06/01/2006-09/30/2008	480725/481048	n/a	2006	$ 68,336.00	$63,412.56	Completed	Monitor for emerging problems.
Grand Valley State University	06/01/2006-09/30/2008	481047	n/a	2006	$ 34,930.00	$27,403.85	Completed	Monitor local water quality.
Great Lakes Commission	Added To Existing Contract	n/a	n/a	2006	$ 180,000.00	$179,778.11	Completed	Administer volunteer monitoring activities.
Great Lakes Environmental Center	09/01/2006-08/31/2011	480563	n/a	2006	$ 875,890.00	$875,889.81	Completed	Assist the MDEQ with water and sediment monitoring, data analysis, and reporting.
ICF Consulting Serv.	10/01/2002-12/31/2007	480502	n/a	2006	$ 50,000.00	$43,279.48	Completed	Analyze caged fish for contaminants.
Macomb County Health Department	06/01/2006-09/30/2008	480541	n/a	2006	$ 25,000.00	$24,700.00	Completed	Monitor for emerging problems.
MDCH/Triangle Laboratories, Inc./MDCH	10/01/2005-09/30/2006	481075	n/a	2006	$ 15,875.00	$15,875.00	Completed	Analyze fish tissues for contaminants.
MDEQ - Mercury Workshop	06/14/2006-06/15/2006	481031?	n/a	2006	$ 505.73	$1,329.83	Completed	Convene experts to review mercury levels, sources, and impacts on Michigan surface
Michigan Department of Environmental Quality - Environmental Lab	10/01/2005-09/30/2006	480620	n/a	2006	$ 197,487.01	$197,478.01	Completed	Sample analysis.
Michigan State University	02/15/2005-09/30/2007	481048	n/a	2006	$ 110,070.00	$110,070.00	Completed	PCB/Hg analysis of bald eagle plasma and feathers.
Michigan State University	06/01/2006-09/30/2008	480568/481050	n/a	2006	$ 73,115.00	$62,061.38	Completed	Monitor for emerging problems.
Michigan State University	06/01/2006-09/30/2009	481051	n/a	2006	$ 60,000.00	$59,988.89	Completed	Monitor local water quality.
Michigan State University	09/15/2006-09/19/2011	480568	n/a	2006	$ 147,000.00	$147,000.00	In Progress	Collect/analyze sediment cores from inland lakes.
Northwest MI Community Health Agency/County of Charlevoix	05/01/2006-11/30/2006	n/a	n/a	2006	$ 6,938.25	$6,938.25	Completed	Monitor bacteria levels at public beaches.
Peavey Corporation - ERROR***		480800	n/a	2006	$ -	$80.98		ERROR.
Wisconsin State Laboratory of Hygiene	02/15/2002-03/31/2009	480804	n/a	2006	$ 160,000.00	$160,000.00	Completed	Analysis of water samples for metals, PCBs.
Barry-Eaton District Health Dept.	06/01/2005-09/30/2006	481093	n/a	2005	$ 10,000.00	$10,000.00	Completed	Monitor bacteria levels at public beaches.
Central Michigan District Health Dept.	07/01/2005-10/31/2006	481065	n/a	2005	$ 20,771.00	$20,738.92	Completed	Monitor bacteria levels at public beaches.

BASIC PROJECT INFORMATION			FUNDING INFORMATION					
GRANT/CONTRACT RECIPIENT	PROJECT PERIOD	PROJECT NO.	PO	AY	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY STATUS	COMMENTS
Central Michigan District Health Dept.	07/01/2005-09/30/2007	480814	n/a	2005	$ 62,000.00	$61,335.57	Completed	Monitor local water quality.
County of Kalamazoo	06/01/2005-12/31/2006	480563-03	n/a	2005	$ 49,812.84	$44,207.72	Completed	Monitor for emerging problems.
County of Macomb	07/01/2005-09/30/2007	n/a	n/a	2005	$ 57,810.00	$57,810.00	Completed	Monitor local water quality.
County of Muskegon	05/01/2005-09/30/2006	480502	n/a	2005	$ 5,000.00	$4,964.25	Completed	Monitor bacteria levels at public beaches.
County of Ottawa	04/01/2005-10/31/2006	480615	n/a	2005	$ 5,000.00	$5,000.00	Completed	Monitor bacteria levels at public beaches.
County of Wexford	06/01/2005-10/31/2006	480621	n/a	2005	$ 4,729.00	$4,728.95	Completed	Monitor bacteria levels at public beaches.
District Health Department No. 2	07/01/2005-12/31/2005	481043	n/a	2005	$ 6,500.00	$6,125.46	Completed	Monitor bacteria levels at public beaches.
District Health Department No. 4	07/31/2005-10/31/2005	481088	n/a	2005	$ 8,000.00	$7,295.47	Completed	Monitor bacteria levels at public beaches.
US Geological Survey	10/01/2004-09/30/2005	DEQ-OFM	n/a	2005	$ 145,000.00	$108,750.00	Completed	Collect flow data on MI rivers and streams.
US Geological Survey	09/01/2005-12/31/2006	481008	n/a	2005	$ 302,000.00	$302,000.00	Completed	Monitor water quality in selected inland lakes.
US Geological Survey	05/15/2005-12/31/2006	480544	n/a	2005	$ 352,000.00	$352,000.00	Completed	Monitor water quality in selected inland rivers.
Friends of the Looking Glass River	09/13/2001-12/31/2004	481024	n/a	2005	$ 34.87	$34.87	Completed	Volunteer monitoring of wadable streams and rivers.
Grand Valley State University	07/01/2005-09/30/2007	480761	n/a	2005	$ 39,540.00	$39,540.12	Completed	Monitor for emerging problems.
Great Lakes Commission	09/01/2004-09/30/2009		n/a	2005	$ 180,000.00	$179,608.12	Completed	Administer volunteer monitoring activities.
Great Lakes Environmental Center	07/05/2001-03/31/2007	480632	n/a	2005	$ 740,000.00	$382,915.68	Completed	Assist the MDEQ with water and sediment monitoring, data analysis, and reporting.
HAZWOPER - ERROR***	n/a	480502	n/a	2005	$ -	$80.00	n/a	ERROR.
ICF Consulting Serv.	10/01/2002-12/31/2007	480502	n/a	2005	$ 70,000.00	$70,000.00	Completed	Analyze caged fish for contaminants.
Macomb County Health Department	09/01/2004-10/31/2005	481042	n/a	2005	$ 1,406.17	$1,406.17	Completed	Monitor bacteria levels at public beaches.
Michigan Department of Environmental Quality - Environmental Lab	10/01/2004-09/30/2005	481091	n/a	2005	$ 229,038.00	$229,037.87	Completed	Sample analysis.
Michigan State University	07/01/2005-09/30/2007	N/A	n/a	2005	$ 57,516.00	$44,946.89	Completed	Monitor for emerging problems.
Michigan State University	07/01/2005-09/30/2007	481022/481026	n/a	2005	$ 69,301.00	$69,222.51	Completed	Monitor for emerging problems.
Michigan State University	09/12/2001-09/30/2006	480798/480502	n/a	2005	$ 140,909.00	$140,795.88	Completed	Collect/analyze sediment cores from inland lakes.
Michigan State University	09/15/2002-09/30/2006	481048	n/a	2005	$ 61,000.00	$35,518.16	Completed	PCB/Hg analysis of herring gull eggs.
Michigan State University	02/15/2005-09/30/2007	481047	n/a	2005	$ 110,070.00	$110,070.00	Completed	PCB/Hg analysis of bald eagle plasma and feathers.
Northwest MI Community Health Agency/County of Charlevoix	06/27/2005-10/31/2005	480815	n/a	2005	$ 5,000.00	$5,000.00	Completed	Monitor bacteria levels at public beaches.
Three Lakes Association	07/01/2005-09/30/2007	481089	n/a	2005	$ 79,886.00	$79,886.00	Completed	Monitor local water quality.
Western Upper Peninsula District Health Dept./County of Houghton	07/01/2005-09/30/2006	481041	n/a	2005	$ 5,000.00	$5,000.00	Completed	Monitor bacteria levels at public beaches.
Central Michigan District Health Dept.	04/01/2004-10/31/2004	481029	n/a	2004	$ 38,117.57	$38,117.57	Completed	Monitor bacteria levels at public beaches.
Chippewa County Health Dept.	04/01/2004-10/31/2004	n/a	n/a	2004	$ 7,041.12	$7,041.12	Completed	Monitor bacteria levels at public beaches.
City of Ann Arbor	06/01/2004-12/31/2005	280655/280656	n/a	2004	$ 26,000.00	$26,000.00	Completed	Monitor for emerging problems.
City of Grand Rapids	06/01/2004-12/31/2005	n/a	n/a	2004	$ 26,000.00	$26,000.00	Completed	Monitor for emerging problems.
City of Monroe	06/01/2004-12/31/2005	480502	n/a	2004	$ 13,000.00	$13,000.00	Completed	Monitor for emerging problems.
County of Muskegon	04/01/2004-10/31/2004	480514	n/a	2004	$ 1,369.00	$0.00	Completed	Monitor bacteria levels at public beaches.
District Health Department No. 4	04/01/2004-10/31/2004	481064	n/a	2004	$ 9,800.01	$1,418.59	Completed	Monitor bacteria levels at public beaches.
US Geological Survey	01/01/2005-12/31/2005	480777	n/a	2004	$ 276,180.00	$276,096.55	Completed	Monitor water quality in selected inland lakes.
US Geological Survey	07/01/2004-09/30/2004	480544	n/a	2004	$ 83.45	$83.45	Completed	Inland lake water quality monitoring program.
US Geological Survey	100/1/2003-09/30/2004	480544	n/a	2004	$ 145,000.00	$145,000.00	Completed	Collect flow data on MI rivers and streams.
US Geological Survey	01/1/2005-12/31/2005	280656	n/a	2004	$ 100,000.00	$100,000.00	Completed	Monitor water quality in selected inland rivers.
Grand Valley State University	06/01/2004-12/31/2006	480514	n/a	2004	$ 30,982.00	$27,238.13	Completed	Monitor local water quality.
Great Lakes Commission	09/01/2004-09/30/2007	480639	n/a	2004	$ 175,000.00	$175,000.00	Completed	Administer volunteer monitoring activities.
Great Lakes Environmental Center	Added To Existing Contract	481100	n/a	2004	$ 800,000.00	$800,000.00	Completed	Assist the MDEQ with water and sediment monitoring, data analysis, and reporting.
ICF Consulting Serv.	10/01/2002-12/31/2007	481051	n/a	2004	$ 70,000.00	$70,000.00	Completed	Analyze caged fish for contaminants.
Kalamazoo Nature Center	06/01/2004-12/31/2005	480563	n/a	2004	$ 86,997.30	$86,872.70	Completed	Monitor local water quality.
Lake Superior State University	06/01/2004-12/31/2005	481023	n/a	2004	$ 34,656.00	$34,452.04	Completed	Monitor local water quality.
Leelanau Conservancy	06/01/2004-12/31/2005	480538	n/a	2004	$ 38,865.00	$36,084.83	Completed	Monitor for emerging problems.
Macomb County Health Department	06/01/2004-12/31/2005	480816	n/a	2004	$ 24,898.00	$24,897.81	Completed	Monitor for emerging problems.
Mich. Lake & Stream Assoc.	04/01/2004-03/31/2005	480652	n/a	2004	$ 24,950.00	$24,950.00	Completed	Volunteer lake monitoring program.
Michigan State University (Long)	Added to Existing Contract	481019	n/a	2004	$ 93,162.53	$93,162.53	Completed	Collect/analyze sediment cores from inland lakes.

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GRANT/CONTRACT RECIPIENT	PROJECT PERIOD	PROJECT NO.	PO	AY	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY STATUS	COMMENTS
Michigan State University (Sikarskie)	Added to Existing Contract	481019	n/a	2004	$ 220,140.00	$187,175.72	Completed	PCB/Hg analysis of bald eagle plasma and feathers.
Northwest MI Community Health Agency/County of Charlevoix	04/01/2004-10/31/2004	480614	n/a	2004	$ 8,440.00	$8,370.99	Completed	Monitor bacteria levels at public beaches.
The Watershed Center Grand Traverse Bay	04/01/2004-10/31/2004		n/a	2004	$ 7,736.34	$4,892.80	Completed	Monitor bacteria levels at public beaches.
Three Lakes Association	06/01/2004-12/31/2005	480806/480532	n/a	2004	$ 61,623.00	$61,623.00	Completed	Monitor local water quality.
Triangle Laboratories, Inc.	10/01/2003-09/30/2004	481052	n/a	2004	$ 70,000.00	$11.21	Completed	Analyze fish tissues for contaminants.
TriMatrix Laboratories, Inc.	01/24/2003-01/24/2007	480721	n/a	2004	$ 26,000.00	$26,000.00	Completed	Sample analysis.
Washtenaw County Drain Commissioner	06/01/2004-12/31/2005	480803	n/a	2004	$ 47,000.00	$47,000.00	Completed	Monitor local water quality.
Wayne County Health Dept.	04/01/2004-10/31/2004	480377	n/a	2004	$ 15,235.50	$15,235.50	Completed	Monitor bacteria levels at public beaches.
Westco Scientific	10/01/2003-09/30/2004	480563	n/a	2004	$ 5,805.00	$5,805.00	Completed	Water chemistry analysis.
Western Upper Peninsula District Health Dept./County of Houghton	04/01/2004-10/31/2004	480539	n/a	2004	$ 9,114.56	$9,183.57	Completed	Monitor bacteria levels at public beaches.
Wexford County Drain Commissioner	04/01/2004-12/31/2004	480791	n/a	2004	$ 4,428.00	$4,196.52	Completed	Monitor bacteria levels at public beaches.
Barry-Eaton District Health Dept.	09/01/2003-10/31/2004	481084/481090	n/a	2003	$ 14,813.00	$11,448.61	Completed	Monitor bacteria levels at public beaches.
Branch Hillsdale St. Joe Comm. Hlth Dept.	09/01/2003-10/31/2004		n/a	2003	$ 10,177.43	$10,177.43	Completed	Monitor bacteria levels at public beaches.
Central Lake Superior Watershed Partners	09/15/2003-09/30/2005	481011	n/a	2003	$ 24,759.00	$21,518.08	Completed	Monitor for emerging problems.
Central Michigan District Health Dept.	09/01/2003-10/31/2004	480537	n/a	2003	$ 18,375.00	$18,349.00	Completed	Monitor bacteria levels at public beaches.
Chippewa County Health Dept.	09/01/2003-10/31/2004		n/a	2003	$ 12,817.00	$12,816.60	Completed	Monitor bacteria levels at public beaches.
City of Ann Arbor	09/15/2003-09/30/2005	480567	n/a	2003	$ 24,730.00	$24,730.00	Completed	Monitor for emerging problems.
Coldwater River Watershed Council	09/15/2003-09/30/2005		n/a	2003	$ 10,000.00	$2,031.25	Completed	Volunteer monitoring of wadable streams and rivers.
County of Genesee	09/01/2003-10/31/2004	481095	n/a	2003	$ 10,000.00	$10,000.00	Completed	Monitor bacteria levels at public beaches.
County of Huron	09/15/2003-12/30/2004	481030	n/a	2003	$ 49,398.00	$49,398.00	Completed	Monitor for emerging problems.
County of Macomb	09/01/2003-10/31/2004	480805	n/a	2003	$ 6,543.00	$5,136.31	Completed	Monitor bacteria levels at public beaches.
County of Muskegon	09/01/2003-10/31/2004	480502	n/a	2003	$ 10,000.00	$8,526.00	Completed	Monitor bacteria levels at public beaches.
County of Oakland	09/01/2003-10/31/2004	480789	n/a	2003	$ 14,752.00	$29.66	Cancelled	
County of Ottawa	09/01/2003-10/31/2004	480533	n/a	2003	$ 5,544.00	$5,544.00	Completed	Monitor bacteria levels at public beaches.
County of St. Clair	09/15/2003-09/30/2005		n/a	2003	$ 10,593.00	$9,462.12	Completed	Volunteer monitoring of wadable streams and rivers.
County of Wexford	09/15/2003-09/30/2005	480377	n/a	2003	$ 4,900.00	$4,305.44	Completed	Monitor local water quality.
District Health Department No. 4	09/01/2003-10/31/2004	481038 in error s/b	n/a	2003	$ 10,000.00	$10,000.00	Completed	Monitor bacteria levels at public beaches.
US Geological Survey	09/01/2000-12/31/2004	480544	n/a	2003	$ 447,000.00	$447,000.00	Completed	Monitor water quality in selected inland rivers.
US Geological Survey	10/01/2002-09/30/2003	280658	n/a	2003	$ 145,000.00	$145,000.00	Completed	Collect flow data on MI rivers and streams.
US Geological Survey	09/01/2000-12/31/2005	280656	n/a	2003	$ 293,200.00	$293,200.00	Completed	Monitor water quality in selected inland lakes.
Grand Valley State University	09/15/2003-09/30/2005	480514	n/a	2003	$ 32,913.00	$31,692.27	Completed	Monitor local water quality.
Great Lakes Commission	09/01/2002-06/30/2003	480567	n/a	2003	$ 4,173.00	$4,173.30	Completed	Convene workshop to review fish contaminant trend monitoring study design.
Great Lakes Environmental Center	07/05/2001-09/30/2005	481074	n/a	2003	$ 700,000.00	$700,000.00	Completed	Assist the MDEQ with water and sediment monitoring, data analysis, and reporting.
Huron River Watershed Council	09/15/2003-09/30/2004	480786	n/a	2003	$ 13,000.00	$13,000.00	Completed	Volunteer monitoring of wadable streams and rivers.
ICF Consulting Serv.	10/01/2002-12/31/2007	481050	n/a	2003	$ 41,500.00	$41,500.00	Completed	Analyze caged fish for contaminants.
Jackson Community College	09/15/2003-09/30/2005	480563-02/ 480044-02	n/a	2003	$ 11,993.00	$0.00	Cancelled	Volunteer monitoring of wadable streams and rivers.
Leelanau Conservancy	09/15/2003-09/30/2005	n/a	n/a	2003	$ 36,155.00	$36,126.58	Completed	Monitor for emerging problems.
Little Manistee Watershed Conservation	09/15/2003-09/30/2005	481101	n/a	2003	$ 5,064.00	$3,194.00	Completed	Volunteer monitoring of wadable streams and rivers.
Macatawa Area Coord. Council	09/15/2003-09/30/2005	481056	n/a	2003	$ 34,787.00	$33,269.30	Completed	Monitor local water quality.
Mich. Lake & Stream Assoc	04/01/2003-03/31/2004	n/a	n/a	2003	$ 24,950.30	$24,950.30	Completed	Volunteer lake monitoring program.
Michigan State University	09/12/2001-09/30/2005	480540	n/a	2003	$ 48,451.00	$48,451.10	Completed	Collect/analyze sediment cores from inland lakes.
Michigan State University	08/01/2001-09/30/2005	480535	n/a	2003	$ 183,000.00	$83,050.58	Completed	PCB/Hg analysis of herring gull eggs.
Midland Conserv. Dist.	09/15/2003-09/30/2005	480502	n/a	2003	$ 49,758.00	$48,967.08	Completed	Monitor local water quality.
MSU extension-Sanilac County	09/15/2003-09/30/2005	n/a	n/a	2003	$ 1,663.00	$1,662.55	Completed	Volunteer monitoring of wadable streams and rivers.
Region II Comm. Action Agency	09/15/2003-09/30/2005	n/a	n/a	2003	$ 15,877.00	$0.00	Cancelled	Monitor for emerging problems.

BASIC PROJECT INFORMATION			FUNDING INFORMATION					
GRANT/CONTRACT RECIPIENT	PROJECT PERIOD	PROJECT NO.	PO	AY	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY STATUS	COMMENTS
River Raisin Watershed Council	09/15/2003-09/30/2005	n/a	n/a	2003	$ 12,800.00	$12,620.00	Completed	Volunteer monitoring of wadable streams and rivers.
The Nature Conservancy	09/15/2003-09/30/2005	480569	n/a	2003	$ 37,142.00	$26,204.11	Completed	Monitor local water quality.
Triangle Laboratories, Inc.	03/01/2003-11/30/2003	481035	n/a	2003	$ 71,000.00	$70,850.00	Completed	Analyze fish tissues for contaminants.
TriMatrix Laboratories, Inc.	10/01/2000-01/24/2007		n/a	2003	$ 26,000.00	$26,000.00	Completed	Sample analysis.
Village of Holly	09/15/2003-09/30/2005	480638	n/a	2003	$ 2,757.00	$1,301.65	Completed	Volunteer monitoring of wadable streams and rivers.
Western Mich. University	09/15/2003-04/30/2006	480563-03	n/a	2003	$ 43,000.00	$41,354.94	Completed	Monitor for emerging problems.
Wisconsin State Laboratory of Hygiene	02/15/2002-03/31/2009	481082	n/a	2003	$ 176,000.00	$160,263.65	Completed	Analysis of water samples for metals, PCBs.
Yellow Dog Watershed Preserve	09/15/2003-09/30/2006	280655	n/a	2003	$ 5,009.00	$5,009.00	Completed	Volunteer monitoring of wadable streams and rivers.
US Geological Survey	07/01/2002-12/31/2005	480544	n/a	2002	$ 345,303.45	$345,220.00	Completed	Monitor water quality in selected inland lakes.
US Geological Survey	09/01/2002-09/30/2003	280658	n/a	2002	$ 100,000.00	$100,000.00	Completed	Monitor water quality in selected rivers.
US Geological Survey	10/01/2001-09/30/2002	280656	n/a	2002	$ 121,000.00	$121,000.00	Completed	Collect flow data on MI rivers and streams.
Exponent, Inc.	07/15/2001-04/30/2003	481017	n/a	2002	$ 10,000.00	$9,810.17	Completed	Review and improve upon the fish contaminant trend monitoring program design.
Great Lakes Commission	09/01/2002-06/30/2003	480561/480567	n/a	2002	$ 13,000.00	$13,000.00	Completed	Convene workshop to review fish contaminant trend monitoring study design.
Great Lakes Environmental Center	07/05/2001-09/30/2005	481038	n/a	2002	$ 994,000.00	$861,472.55	Completed	Assist the MDEQ with water and sediment monitoring, data analysis, and reporting.
Michigan Lake and Stream Assoc, Inc.	04/01/2002-03/31/2003	n/a	n/a	2002	$ 28,871.70	$28,871.27	Completed	Volunteer lake monitoring program.
Michigan State University	08/01/2001-09/30/2005	480643	n/a	2002	$ 143,034.28	$143,034.28	Completed	PCB/Hg analysis of bald eagle plasma and feathers.
Michigan State University	09/12/2001-09/30/2005	n/a	n/a	2002	$ 186,381.70	$186,381.70	Completed	Collect/analyze sediment cores from inland lakes.
Michigan State University	08/01/2001-09/30/2005	n/a	n/a	2002	$ 183,000.00	$96,717.95	Completed	PCB/Hg analysis of herring gull eggs.
Triangle Laboratories, Inc.	03/01/2002-11/30/2002	n/a	n/a	2002	$ 70,000.00	$68,300.00	Completed	Analyze fish tissues for contaminants.
TriMatrix Laboratories, Inc.	10/01/2000-09/30/2004	480721	n/a	2002	$ 230,000.00	$105,432.00	Completed	Sample analysis.
Wisconsin State Laboratory of Hygiene	02/15/2002-03/31/2007	481063	n/a	2002	$ 300,000.00	$295,104.91	Completed	Analysis of water samples for metals, PCBs.
Antrim County Conservation District	09/13/2001-09/30/2003	480532	n/a	2001	$ 11,998.00	$10,085.71	Completed	Volunteer monitoring of wadable streams and rivers.
Barry-Eaton District Health Dept.	09/13/2001-09/30/2003	481061	n/a	2001	$ 44,148.00	$33,699.68	Completed	Monitor local water quality.
County of Kalamazoo	08/01/2001-09/30/2002	480563	n/a	2001	$ 35,000.00	$35,000.00	Completed	Monitor bacteria levels at public beaches.
County of Muskegon	07/02/2001-09/30/2002	480514	n/a	2001	$ 9,130.00	$9,130.00	Completed	Monitor bacteria levels at public beaches.
Crystal Lake Watershed	09/14/2001-09/30/2003	n/a	n/a	2001	$ 3,431.00	$3,431.00	Completed	Volunteer monitoring of wadable streams and rivers.
District Health Department No. 4	08/01/2001-09/30/2002	481028	n/a	2001	$ 16,782.00	$16,782.00	Completed	Monitor bacteria levels at public beaches.
US Geological Survey	10/01/2000-09/30/2001	280658	n/a	2001	$ 121,000.00	$121,000.00	Completed	Collect flow data on MI rivers and streams.
US Geological Survey	07/01/2000-09/30/2002	280656	n/a	2001	$ 298,900.00	$298,900.00	Completed	Monitor water quality in selected inland lakes.
EarthTech	05/01/2001-03/30/2002	480542 & 480452	n/a	2001	$ 218,184.05	$218,184.05	Completed	Water quality monitoring to support the development of Total Maximum Daily Loads.
Exponent, Inc.	07/15/2001-04/30/2003	481017	n/a	2001	$ 108,933.00	$108,933.00	Completed	Review and improve upon the fish contaminant trend monitoring program design.
Friends of the Looking Glass River	09/13/2001-09/30/2004	480816	n/a	2001	$ 4,735.00	$2,770.43	Completed	Volunteer monitoring of wadable streams and rivers.
Friends of the Rouge	09/11/2001-09/30/2003	n/a	n/a	2001	$ 5,012.00	$5,012.00	Completed	Volunteer monitoring of wadable streams and rivers.
Grand Traverse Bay Watershed Center	09/11/2001-09/30/2003	481097	n/a	2001	$ 35,000.00	$26,320.29	Completed	Monitor local water quality.
Great Lakes Environmental Center	07/05/2001-09/30/2003	481038	n/a	2001	$ 630,000.00	$630,000.00	Completed	Assist the MDEQ with water and sediment monitoring, data analysis, and reporting.
Great Lakes Environmental Center	07/15/2001-09/30/2002	480799	n/a	2001	$ 57,068.00	$54,102.42	Completed	Develop a statistically-based procedure to evaluate trends in stream biological communities.
Kalamazoo County Human Services Dept.	09/11/2001-09/30/2003	480563	n/a	2001	$ 29,634.00	$25,447.23	Completed	Monitor local water quality.
Macomb County Health Dept.	09/15/2000-09/30/2001	480645	n/a	2001	$ 31,235.00	$31,235.00	Completed	Water/sediment sampling in Lake St. Clair/Clinton River.
Marquette County Conservation District	09/11/2001-09/30/2003	280655	n/a	2001	$ 12,578.00	$11,746.38	Completed	Monitor local water quality.
Michigan Lake and Stream Assoc, Inc.	04/01/2001-03/31/2002		n/a	2001	$ 21,129.00	$21,128.73	Completed	Volunteer lake monitoring program.

BASIC PROJECT INFORMATION			FUNDING INFORMATION					
GRANT/CONTRACT RECIPIENT	PROJECT PERIOD	PROJECT NO.	PO	AY	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY STATUS	COMMENTS
Michigan State University	09/12/2001-09/30/2005	480633	n/a	2001	$ 45,000.00	$25,464.84	Completed	Collect/analyze sediment cores from inland lakes.
Michigan State University	05/01/2001-09/30/2002	480633	n/a	2001	$ 61,000.00	$61,000.00	Completed	PCB/Hg analysis of bald eagle plasma and feathers, and herring gull eggs.
Michigan State University	03/27/2000-12/31/2003	n/a	n/a	2001	$ 207,349.00	$207,349.00	Completed	Develop a rapid assessment procedure for biological communities in nonwadable rivers.
Michigan State University	05/01/2001-09/30/2002	480634	n/a	2001	$ 100,000.00	$100,000.00	Completed	PCB/Hg analysis of bald eagle plasma and feathers, and herring gull eggs.
Michigan State University	09/12/2001-09/30/2005	n/a	n/a	2001	$ 150,000.00	$149,936.31	Completed	Collect/analyze sediment cores from inland lakes.
Michigan Tech Center for Science and Environ. Outreach	09/13/2001-09/30/2003	481056	n/a	2001	$ 7,384.00	$7,383.51	Completed	Volunteer monitoring of wadable streams and rivers.
Northwest MI Community Health Agency/County of Charlevoix	07/10/2001-09/30/2002	481094	n/a	2001	$ 14,080.00	$14,080.00	Completed	Monitor bacteria levels at public beaches.
Region II Community Action Agency	09/11/2001-09/30/2003	n/a	n/a	2001	$ 27,948.00	$27,052.56	Completed	Monitor local water quality.
Saginaw County Dept. of Public Health	09/13/2001-09/30/2003	n/a	n/a	2001	$ 45,774.56	$45,774.04	Completed	Monitor local water quality.
Shiawassee County Health Department	09/14/2001-09/30/2003	481086	n/a	2001	$ 10,705.00	$9,547.27	Completed	Monitor local water quality.
St. Clair County Health Department	07/02/2001-09/30/2002	480635	n/a	2001	$ 25,000.00	$25,000.00	Completed	Monitor bacteria levels at public beaches.
St. Clair County MSU Extension 4-H	09/13/2001-09/30/2003	n/a	n/a	2001	$ 7,865.00	$7,328.25	Completed	Volunteer monitoring of wadable streams and rivers.
Timberland (Adopt-a-Stream of West Michigan)	09/13/2001-03/31/2004	480644	n/a	2001	$ 1,940.00	$1,855.99	Completed	Volunteer monitoring of wadable streams and rivers.
Triangle Laboratories, Inc.	03/06/2001-11/30/2001	480616	n/a	2001	$ 49,975.00	$49,975.00	Completed	Analyze fish tissues for contaminants.
TriMatrix Laboratories, Inc.	10/01/2000-12/31/2002	481085	n/a	2001	$ 200,000.00	$176,764.48	Completed	Sample analysis.
Trout Unlimited (Mershon Chapter) of Trout Unlimited, Inc.	09/14/2001-12/31/2003	480812	n/a	2001	$ 5,450.00	$3,226.33	Completed	Volunteer monitoring of wadable streams and rivers.
West MI Environmental Action Council	09/13/2001-09/30/2003	480721	n/a	2001	$ 4,995.00	$4,995.00	Completed	Volunteer monitoring of wadable streams and rivers.
Wisconsin State Laboratory of Hygiene	02/15/2002-03/31/2007	n/a	n/a	2001	$ 0.60	$0.60	Completed	Analysis of water samples for metals, PCBs.
Berrien County Health Dept.	09/15/2000-09/30/2002	480543	n/a	2000	$ 24,450.00	$24,450.00	Completed	Monitor bacteria levels at public beaches.
Brooks Rand LTD	N/A*	480502	n/a	2000	$ 839.20	$839.20	Completed	Deer Lake sediment samples.
Central Lake Superior Watershed Council	09/14/2000-09/30/2001	280655	n/a	2000	$ 4,715.00	$4,671.50	Completed	Volunteer monitoring of wadable streams and rivers.
Central Michigan District Health Dept.	05/10/2000-09/30/2002	481039	n/a	2000	$ 46,363.10	$46,363.10	Completed	Monitor bacteria levels at public beaches.
Chippewa County Health Dept.	09/15/2000-09/30/2002	480790	n/a	2000	$ 15,882.00	$15,882.00	Completed	Monitor bacteria levels at public beaches.
City of Marquette	09/14/2000-09/30/2002	n/a	n/a	2000	$ 19,071.00	$19,071.00	Completed	Monitor bacteria levels at public beaches.
US Geological Survey	09/01/2000-09/30/2002	481092	n/a	2000	$ 747,375.00	$747,375.00	Completed	Collection of water samples statewide.
US Geological Survey	10/01/1999-09/30/2000	481068	n/a	2000	$ 72,500.00	$72,500.00	Completed	Collect long-term flow data on MI rivers and streams.
US Geological Survey	07/01/2000-09/30/2001	481045	n/a	2000	$ 60,250.00	$60,250.00	Completed	Inland lake water quality monitoring program.
Grand Traverse Bay Watershed Initiative	09/15/2000-09/30/2003	481069 (wrong proj used on PO)	n/a	2000	$ 13,781.00	$13,781.00	Completed	Volunteer monitoring of wadable streams and rivers.
Grand Traverse Bay Watershed Initiative	09/14/2000-09/30/2002	481054	n/a	2000	$ 34,768.00	$34,749.60	Completed	Monitor bacteria levels at public beaches.
Huron County Health Dept.	09/14/2000-09/30/2002	481067	n/a	2000	$ 18,407.00	$18,407.00	Completed	Monitor bacteria levels at public beaches.
Kent County Health Dept.	09/14/2000-09/30/2002	480801	n/a	2000	$ 5,820.00	$5,820.00	Completed	Monitor bacteria levels at public beaches.
Macomb County Health Dept.	09/14/2000-09/30/2002	480515	n/a	2000	$ 28,239.00	$28,239.00	Completed	Monitor bacteria levels at public beaches.
Macomb County Health Dept.	09/15/2000-09/30/2001	480515	n/a	2000	$ 59,382.00	$59,382.00	Completed	Water/sediment sampling in Lake St. Clair/Clinton River.
Michigan Lake and Stream Assoc, Inc.	09/15/2000-04/01/2001	480507	n/a	2000	$ 24,950.00	$24,950.00	Completed	Volunteer lake monitoring program.
Michigan State University	08/17/2000-11/30/2001	DEQ-OFM	n/a	2000	$ 23,628.00	$23,628.00	Completed	Collect/analyze sediment cores from inland lakes.
Michigan State University	03/27/2000-12/31/2001	481018	n/a	2000	$ 24,000.00	$24,000.00	Completed	PCB/Hg analysis of bald eagle plasma and feathers.
Michigan State University	03/28/2000-11/30/2001	480568	n/a	2000	$ 77,800.00	$77,759.61	Completed	Collect/analyze sediment cores from inland lakes.
Michigan State University	03/27/2000-12/31/2002	480568	n/a	2000	$ 68,600.00	$68,600.00	Completed	PCB/Hg analysis of bald eagle plasma and feathers.
Michigan State University	03/27/2000-12/31/2003	480567	n/a	2000	$ 103,600.00	$103,600.00	Completed	Develop a rapid assessment procedure for biological communities in nonwadable rivers.

BASIC PROJECT INFORMATION			FUNDING INFORMATION					
GRANT/CONTRACT RECIPIENT	PROJECT PERIOD	PROJECT NO.	PO	AY	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY STATUS	COMMENTS
Muskegon Conservation District	09/14/2000-12/31/2001	480761	n/a	2000	$ 10,000.00	$10,000.00	Completed	Volunteer monitoring of wadable streams and rivers.
St. Clair County Drain Commissioner	09/15/2000-09/30/2001	481027	n/a	2000	$ 7,123.00	$6,884.83	Completed	Volunteer monitoring of wadable streams and rivers.
Tailored Flying Service	n/a	480792	n/a	2000	$ 1,013.00	$1,012.65	Completed	Flights for bald eagle surveys.
West Michigan Environmental Action Council	09/14/2000-02/28/2002	480721	n/a	2000	$ 12,688.65	$9,932.64	Completed	Volunteer monitoring of wadable streams and rivers.
Wisconsin State Laboratory of Hygiene	05/31/2000-03/30/2002	n/a	n/a	2000	$ 50,068.00	$48,174.95	Completed	Analysis of water samples for metals, PCBs.
Father Marquette Middle School	05/01/1999-09/30/2000	280655	n/a	1999	$ 560.00	$560.00	Completed	Volunteer monitoring of wadable streams and rivers.
Friends of the Rouge	04/15/1999-12/31/2000	481099	n/a	1999	$ 10,850.00	$10,604.62	Completed	Volunteer monitoring of wadable streams and rivers.
Grand Traverse Bay Watershed Initiative	05/01/1999-09/30/2000	480794	n/a	1999	$ 30,000.00	$30,000.00	Completed	Sample collection on Saginaw and Grand Traverse Bays, data analysis.
Lake Superior State University	05/10/1999-09/30/2000	480619	n/a	1999	$ 66,000.00	$65,972.69	Completed	PCB/Hg analysis of bald eagle plasma and feathers.
Michigan Lake and Stream Assoc, Inc.	05/01/19990-9/30/2000	480507	n/a	1999	$ 9,637.00	$9,610.00	Completed	Volunteer monitoring of wadable streams and rivers.
Michigan State University	04/15/1999-09/30/2000	481018	n/a	1999	$ 107,007.00	$107,047.00	Completed	Collect/analyze sediment cores from inland lakes.
Tip of the Mitt Watershed Council	04/15/1999-09/30/2000	481070	n/a	1999	$ 8,650.00	$8,297.91	Completed	Volunteer monitoring of wadable streams and rivers.
University of Michigan - Air Quality Laboratory	08/02/1999-09/30/1999	n/a	n/a	1999	$ 7,000.00	$7,000.00	Completed	Analysis of water samples for metals, nutrients.
University of Michigan - Flint	06/15/1999-09/30/2000	481053	n/a	1999	$ 10,296.00	$10,296.00	Completed	Volunteer monitoring of wadable streams and rivers.
Clinton River Watershed Council	04/01/1998-09/30/1999	n/a	n/a	1998	$ 9,000.00	$9,000.00	Completed	Volunteer monitoring of wadable streams and rivers.
Friends of the St. Joe River	04/01/1998-09/30/1999	481058	n/a	1998	$ 9,000.00	$8,904.01	Completed	Volunteer monitoring of wadable streams and rivers.
Macomb County Health Department	09/01/1998-09/30/1999	n/a	n/a	1998	$ 100,000.00	$87,260.00	Completed	Water quality monitoring of Lake St. Clair watershed.
Oceana Conservation District	04/01/1998-09/30/1999	480646	n/a	1998	$ 9,000.00	$8,971.66	Completed	Volunteer monitoring of wadable streams and rivers.
Tittabawassee River Task Force	04/01/1998-09/30/1999	481071	n/a	1998	$ 9,000.00	$8,998.21	Completed	Volunteer monitoring of wadable streams and rivers.
University of Michigan - Air Quality Laboratory	04/20/1998-09/30/2000	480531	n/a	1998	$ 114,000.00	$114,000.00	Completed	Analysis of water samples for metals, nutrients.
Fibertec	n/a	n/a	n/a	2018	$2,170	$2,170.00	Completed	Lab analysis
TestAmerica	n/a	n/a	n/a	2018	$227	$226.50	Completed	Lab analysis
Pace Analytical	n/a	n/a	n/a	2018	$8,740	$8,740.00	Completed	Lab analysis
DEQ RRD Lab	n/a	n/a	n/a	2018	$210,828	$210,827.50	Completed	Lab analysis
DHHS MOU	n/a	n/a	n/a	2018	$110,000	$110,000.00	Completed	Lab analysis
Miscellaneous Procurement Card Payments	n/a	n/a	n/a	2018	$3,208	$3,207.56	Completed	Lab analysis
Abraxix, LLC	n/a	n/a	DO 18*15957	2018	$ 16,660.00	$16,660.00	Completed	Microsystin strip kits
County of Bay	5/1/2018-12/31/19	n/a	GG 18*2555	2018	$ 14,276.64	$14,286.64	In Progress	Monitor bacteria levels at public beaches
County of Houghton	6/1/18-12/31/18	n/a	GG 18*2674	2018	$ 15,000.00	$15,000.00	Completed	Monitor bacteria levels at public beaches
County of Huron	5/1/18-12/31/19	n/a	GG 18*2190	2018	$ 1,390.00	$1,390.00	In Progress	Monitor bacteria levels at public beaches
County of Macomb	5/1/18-12-31/19	n/a	GG 18*2974	2018	$ 3,000.00	$3,000.00	In Progress	Monitor bacteria levels at public beaches
County of Oakland	5/1/18-12-31/19	n/a	GG 18*2968	2018	$ 21,000.00	$21,000.00	In Progress	Monitor bacteria levels at public beaches
County of St. Clair	5/1/18-12-31/19	n/a	GG 18*2263	2018	$ 12,000.00	$12,000.00	Completed	Monitor bacteria levels at public beaches
County of Wayne	5/21/18-9/30/19	n/a	GG 18*2970	2018	$ 8,200.00	$8,200.00	In Progress	Monitor bacteria levels at public beaches.
County of Wexford	5/1/18-12-31/19	n/a	GG 18*2264	2018	$3,000.00	$3,000.00	In Progress	Monitor bacteria levels at public beaches
District Health Department No. 2	5/1/18-12/31/19	n/a	GG 18*2188	2018	$ 1,390.00	$1,390.00	In Progress	Monitor bacteria levels at public beaches
Grand Valley State University	5/1/18-12/31/19	n/a	GG 18*2192	2018	$ 8,183.36	$8,183.36	In Progress	Monitor local water quality.
Great Lakes Commission	10/1/18-9/30/19	n/a	DO 18*16852	2018	$ 212,000.00	$174,951.09	In Progress	Administer volunteer monitoring activities.
Lake Superior State University	5/1/1/8-12/31/19	n/a	GG 18*2229	2018	$ 5,040.00	$5,040.00	In Progress	Monitor local water quality.
US Geological Survey	10/1/2017-9/30/18	n/a	PO 18*9880	2018	$ 270,000.00	$270,000.00	Completed	Collect flow data on MI rivers and streams

Michigan Department of Environment, Great Lakes, and Energy
Appendix S: Water Quality Monitoring
Water Resources Division
Fiscal Year 2020

BASIC PROJECT INFORMATION			FUNDING INFORMATION					
GRANT/CONTRACT RECIPIENT	PROJECT PERIOD	PROJECT NO.	PO	AY	PROPOSED AMOUNT	CUMULATIVE EXPENDITURES 9/30/2020	ACTIVITY STATUS	COMMENTS
Wisconsin State Laboratory of Hygiene	10/1/17-9/30/19	n/a	DO 18*12753	2018	$ 80,000.00	$0.00	In Progress	Analyze Water Samples
US Geological Survey	7/2/18 - 12/31/19	n/a	PO 18*12090	2018	$ 29,520.00	$11,900.00	In Progress	Collect flow data on MI rivers and streams
Chippewa County Inland Lakes Clean Beaches	5/1/17-9/30/18	n/a	GG C761P7700939	2017	$7,883	$6,463.15	In Progress	Monitor bacteria levels at public beaches
Abraxis, LLC	n/a	n/a	DO 19*14113	2019	$14,700	$14,700.00	In Progress	Microsystin strip kits
University of Maryland	3/1/13-9/30/19	481373-13	GG 19*1803	2019	$194,341	$206,604.68	In Progress	Wildlife Biosentinel Monitoring Project
Barry Eaton District Health Department	3/20/19-12/31/20	2019-7201	GG 19*2566	2019	$8,296	$6,314.32	In Progress	Be in the Swim
District Health Department 10	6/12/19-12/31/20	2019-7202	GG 19*2568	2019	$16,631	$18,871.29	In Progress	Bear & Portage Lake
Western Upper Peninsula District Health Dept/County of Houghton	5/1/19-12/31/20	2019-7212	GG 19*2575	2019	$14,266	$14,266.00	Completed	Inland Lakes Beach Monitoring
Central Michigan District Health Dept	5/1/19-12/31/20	2019-7203	GG 19*2576	2019	$32,280	$29,965.95	In Progress	Inland Beach Monitoring
District Health Department #4	5/20/19-12/31/20	2019-7205	GG 19*2577	2019	$9,561	$7,452.62	In Progress	Inland Beach Monitoring
District Health Department #2	6/12/19-12/31/20	2019-7204	GG 19*2578	2019	$30,000	$30,697.97	In Progress	Inland Beach Monitoring
Northwest Michigan Community Health Agency	6/12/19-12/31/20	2019-7207	GG 19*2579	2019	$5,000	$5,000.00	Completed	Inland Beach Monitoring
Lake Superior State University	5/1/19-12/31/20	2019-7208	GG 19*2580	2019	$5,000	$5,000.00	Completed	Inland Lakes Clean Beaches
County of Wexford	4/1/19-12/31/20	2019-7213	GG 19*2581	2019	$5,000	$5,000.00	Completed	Inland Lakes Beach
Grand Traverse Bay Watershed Center	5/1/19-12/31/20	2019-7206	GG 19*2582	2019	$19,596	$18,499.46	In Progress	Inland E. coli
Macomb County Health Dept.	4/1/19-12/31/20	2019-7209	GG 19*2610	2019	$11,289	$12,181.55	In Progress	Inland Beach Monitoring
County of Oakland	4/1/19-12/31/20	2019-7210	GG 19*2720	2019	$30,000	$30,000.00	Completed	Beach Monitoring
County of Muskegon	4/1/19-12/31/20	2019-7211	GG 19*2726	2019	$13,080	$13,577.54	In Progress	Inland Beach Monitoring
United States Geological Survey	10/1/18 - 9/30/19	19NKJFA114	PO 19*9993	2019	$270,000	$270,000.00	Completed	Stream Gages
United States Geological Survey	7/2/18 - 12/31/19	18EMMI023	PO 19*9995	2019	$29,520	$17,620.00	In Progress	Beach Water Sampling
United States Geological Survey	7/1/2019 - 12/31/2020	19NKJFA120	PO 19*11153	2019	$40,000	$37,500.00	In Progress	Beach Water Sampling
Great Lakes Environmental Center	10/1/2018-9/30/2019	MA 19*0317	DO 19*10894	2019	$839,398	$459,592.12	In Progress	Sampling
					$47,276,191	**$ 42,771,066.60**		

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS		
PROJECT NAME	COUNTY	TRACKING CODE	PROJECT NUMBER	ESTIMATED CLOSURE DATE	GRANT RECIPIENT	GRANT AWARD	CUMULATIVE EXPENDITURES 9/30/2020	DATE CONTRACT SIGNED	ACTIVITY STATUS	COMMENTS
Harper Creek/Beadle Lake Water Quality Improvement	Calhoun	2002-0245	430864	12/31/05	Calhoun County Road Commission	$75,170	$50,330.00	7/8/04	Complete	Project stabilized 520 feet of lake front shoreline along Beadle Lake Road, by implementing a system of best management practices.
LaVista Drain Project	Calhoun	2002-0212	430858	8/31/07	City of Battle Creek	$498,508	$420,196.15	5/4/04	Complete	Project implemented innovative urban best management practices to reduce phosphorus and promote infiltration.
Speeds Lake Outlet Drain	Calhoun	2002-0235	n/a	n/a	Calhoun County Drain Commissioner	$87,380	$0.00	n/a	Rejected	Award was to reduce erosion at Speeds Lake.
State Street Parking Lot	Calhoun	2007-0122	431832	6/31/2010	City of Battle Creek	$350,460	$349,456.25	2/26/08	Complete	Project implemented low impact development concepts in the State Street Parking Lot to reduce and treat storm water runoff.
Willard Beach	Calhoun	2005-0334	430890	8/31/07	City of Battle Creek	$244,844	$235,177.63	8/30/05	Complete	Project reduced storm water discharge to a lake by installing porous pavement, rain gardens, and other practices.
Lower Grand River Watershed Mgt	Kent	2007-0113	431824	7/31/10	Grand Valley Metro Council	$78,468	$78,294.31	2/26/08	Complete	Project implemented an information/education strategy to encourage the public to reduce nonpoint sources of pollution.
Cool City by the Lake	Oakland	2007-0110	431825	8/31/10	City of Walled Lake	$20,000	$20,000.00	12/29/07	Complete	Project created a brand identity for the downtown to encourage economic development while educating the public about the watershed and their role in nonpoint source pollution.
Healthy Lawns & Landscapes	Oakland	2007-0139	431831	9/30/11	Southeastern Oakland County Water Authority	$84,970	$83,955.96	1/9/08	Complete	Project educated and motivated residents and municipal officials within the Red Run Subwatershed to use environmentally friendly lawn care practices.
Pontiac Creek Watershed Management Plan	Oakland	2007-0143	431821	1/31/11	City of Pontiac	$62,180	$62,180.00	9/12/08	Complete	Project implemented storm water management practices, updated a storm water ordinance, and developed an educational watershed video game.
Waterford Oaks County Park Storm Water Imp.	Oakland	2007-0123	431838	12/31/10	Oakland County Parks & Rec	$190,000	$190,000.00	4/24/08	Complete	Project implemented storm water infiltration practices at Waterford Oaks County Park.
City of Grand Haven Storm Water	Ottawa	2005-0328	430883	8/30/11	City of Grand Haven	$573,606	$366,549.09	8/26/05	Complete	Project implemented storm sewer infiltration systems, rain gardens/underground detention, and a green roof.

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS		
PROJECT NAME	COUNTY	TRACKING CODE	PROJECT NUMBER	ESTIMATED CLOSURE DATE	GRANT RECIPIENT	GRANT AWARD	CUMULATIVE EXPENDITURES 9/30/2020	DATE CONTRACT SIGNED	ACTIVITY STATUS	COMMENTS
Macatawa Watershed Stormwater Project	Ottawa	2006-0150	431819	12/30/10	Macatawa Area Coordinating Council	$80,001	$80,000.79	8/7/07	Complete	Project implemented a stormwater educational campaign and installed storm water infiltration practices.
Ira Township Low Impact	St. Clair	2005-9113	430896	12/30/08	Ira Township	$290,481	$288,463.06	9/2/05	Complete	Project installed a green roof, rain gardens, and grassed swales to manage storm water.
Grow Zones Across the Combined Downriver	Wayne	2006-0137	431820	3/31/10	Wayne County Dept. of Environment	$163,196	$157,859.05	10/5/07	Complete	Project implemented riparian corridor and low impact development BMPs within the Combined Downriver Watershed.
North Branch of Ecorse Creek Wetland and Greenway	Wayne	2006-0110	431817	6/30/12	City of Dearborn Heights	$242,000	$229,436.67	5/15/07	Complete	Project installed a previous parking lot and rain gardens.
Northville Township - Storm Water Ordinance Modifications	Wayne	2002-0224	n/a	n/a	Northville Township	$18,750	$0.00	n/a	Rejected	Award was to evaluate storm water ordinances in Northville Township.
Rouge River Nutrient Reduction Program	Wayne	2002-0221	430882	7/31/07	Wayne County Dept. of Environment	$274,837	$270,134.41	4/20/05	Complete	Project implemented various information/education activities to reduce phosphorus in the Rouge River watershed.
IDEP Rouge R. Watershed from Residential Areas	Wayne	2005-0335	430894	8/31/11	Wayne County Dept. of Environment	$513,227	$513,212.70	9/6/05	Complete	Project identified and required the correction of illicit connections in the Rouge River watershed.
		TOTAL				**$3,848,077**	**$3,395,246.07**			

Michigan Department of Environment, Great Lakes, and Energy
Appendix U: Illicit Storm Sewer Connection Grants Program
Water Resources Division
Fiscal Year 2020

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS		
PROJECT NAME	COUNTY	TRACKING CODE	PROJECT	ESTIMATED CLOSURE DATE	GRANT RECIPIENT	GRANT AWARD	CUMULATIVE EXPENDITURES 9/30/2020	DATE CONTRACT SIGNED	ACTIVITY STATUS	COMMENTS
IDEP Bay Area Storm water Authority	Bay	2005-0319	430884	11/30/08	Bay County Drain Commission	$100,000	$92,397.89	8/30/05	Complete	Project investigated 457 outfalls and identified and required the correction of 12 illicit connections.
Illicit Discharge Elimination Bay City	Bay	2002-0241	430867	9/1/07	City of Bay City	$93,750	$93,750.00	8/17/04	Complete	Project sampled 45 outfalls and identified and corrected 10 illicit connections.
IDEP - City of New Buffalo	Berrien	2009-0104	481147	12/30/10	City of New Buffalo	$47,738	$44,185.38	7/10/09	Complete	Project identified and required the correction of illicit connections in the city of New Buffalo.
Illicit Connection Elimination in the City of Battle Creek	Calhoun	2001-0027	480661	9/30/05	City of Battle Creek	$225,000	$177,168.65	4/3/02	Complete	Project investigated 392 outfalls and identified and corrected 7 illicit connections.
Illicit Discharge Elimination Gibson Creek	Genesee	2002-0229	430872	8/31/06	Genesee County	$150,000	$148,153.00	8/27/04	Complete	Project sampled 254 outfalls, 7 of which were identified as illicit connections and corrected.
IDEP City of Lansing	Ingham	2005-0317	430886	10/30/09	City of Lansing	$338,653	$333,323.17	8/30/05	Complete	Project identified and corrected illicit connections in the City of Lansing.
Illicit Discharge Upper Grand River	Jackson	2002-0250	430862	6/14/07	County of Jackson	$199,000	$196,338.55	6/9/04	Complete	Project sampled over 100 outfalls and identified and required the correction of 7 illicit connections.
Illicit Connections Elimination City of Portage	Kalamazoo	2002-0205	430859	3/31/06	City of Portage	$152,264	$152,264.00	5/11/04	Complete	Project sampled 300 outfalls; no illicit connections were detected.
Illicit Connection Elimination in the City of Grand Rapids	Kent	2001-0042	480712	4/31/2004	City of Grand Rapids	$73,027	$33,838.48	5/16/02	Complete	Project resulted in the identification of nine illicit connections in the city of Grand Rapids, and implementation of actions to eliminate those connections.
City of Adrian Illicit Connection	Lenawee	2002-0204	430857	12/31/08	City of Adrian	$172,125	$172,125.00	4/23/04	Complete	Project identified and corrected 8 illicit connections.
IDEP Village of Pinckney	Livingston	2005-0312	430898	12/31/06	Village of Pinckney	$41,245	$41,171.39	9/2/05	Complete	Project inspected 38 Village outfalls and found no illicit connections.
Facility Dye Testing Project - Phase III	Macomb	2009-0103	481146	12/31/11	County of Macomb	$192,316	$189,166.98	5/12/09	Complete	Project identified and required the correction of illicit connections in the Clinton River and Lake St. Clair.
IDEP City of Mt. Clemens	Macomb	2005-0324	430899	12/31/08	City of Mt Clemens	$97,125	$95,295.88	9/8/05	Complete	Project identified and required the correction of three illicit connections.
IDEP Macomb County Facility and Residential Testing	Macomb	2005-0316	430888	6/30/09	Macomb County Health Dept.	$246,484	$243,802.23	8/30/05	Complete	Project inspected and dye tested 1,736 facilities and 125 residential structures; identified and required the correction of 72 illicit connections.
Illicit Connection Elimination by the Macomb Co. Office of Public Work	Macomb	2001-0060	480662	1/14/05	Macomb County Department of Public Works	$297,351	$280,756.26	2/20/02	Complete	Project identified and required correction of 264 illicit connections in Macomb County.
Illicit Connection Elimination by the Macomb County Health Department	Macomb	2001-0024	480659	12/31/04	Macomb County Health Department	$407,267	$406,781.50	12/27/2001	Complete	Project identified and corrected numerous illicit connections in Macomb County.
Illicit Connection Elimination in Clinton Township	Macomb	2001-0045	480710	3/31/04	Clinton Township	$37,500	$19,518.77	3/27/02	Complete	Project identified and required the correction of five illicit connections in Clinton Township.

Michigan Department of Environment, Great Lakes, and Energy
Appendix U: Illicit Storm Sewer Connection Grants Program
Water Resources Division
Fiscal Year 2020

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS		
PROJECT NAME	COUNTY	TRACKING CODE	PROJECT	ESTIMATED CLOSURE DATE	GRANT RECIPIENT	GRANT AWARD	CUMULATIVE EXPENDITURES 9/30/2020	DATE CONTRACT SIGNED	ACTIVITY STATUS	COMMENTS
Illicit Discharge Elimination in the City of Mt. Clemens	Macomb	2001-0074	480668	12/31/04	City of Mt. Clemens WWTP	$79,412	$33,094.41	12/20/2001	Complete	Project identified and eliminated 10 illicit discharges within the City of Mt. Clemens.
Illicit Discharge Elimination in the Village of Romeo	Macomb	2002-0243	430876		Village of Romeo	$29,963	$0.00		Rejected	This award was rejected by the grantee.
Illicit Discharge Elimination Macomb County Public Works	Macomb	2002-0247	430873	9/30/07	Macomb County of Public Works	$309,722	$274,242.00	9/3/04	Complete	Project sampled 128 county drains; 19 illicit connections were identified and corrected.
IDEP Monroe County Drain Commission	Monroe	2005-0320	430885	9/30/09	Monroe County Drain Commission	$142,345	$114,572.08	8/30/05	Undergoing closeout	Contract is to identify and correct illicit connections in Monroe County.
Illicit Connections Elimination in the City of Muskegon	Muskegon	2001-0018	480658	10/31/05	City of Muskegon	$73,268	$19,842.00	10/31/2001	Complete	Project identified and corrected 25 illicit connections in the City of Muskegon.
City of Pontiac Illicit Discharge Elimination II	Oakland	2009-0110	481158	8/31/10	City of Pontiac	$36,331	$34,219.37	9/3/09	Complete	Project identified and required the correction of illicit connections in the City of Pontiac.
IDEP Oakland County Clinton River Headwaters	Oakland	2005-0306	430887	12/31/08	Oakland County Drain Commission	$246,528	$215,416.23	8/30/05	Complete	Project identified and screened 1,977 outfalls and related, and eliminated 33 illicit discharges.
Illicit Connection Elimination Oakland County	Oakland	2002-0266	430879	9/30/06	Oakland County Drain Commission	$213,334	$196,851.00	9/15/04	Complete	Project screened 1,421 outfalls; 38 illicit discharges were eliminated.
Illicit Discharge Elimination for Pontiac	Oakland	2002-0246	430876	9/30/07	City of Pontiac	$166,097	$63,374.00	9/10/04	Complete	Project sampled 46 outfalls; one illicit connection was identified and corrected.
IDEP SASWA	Saginaw	2005-0329	430895	12/30/08	Saginaw Area Storm water Authority	$146,500	$144,701.63	9/2/05	Complete	Project identified and corrected illicit connections in the Upper Saginaw, Lower Tittabawassee, and Lower Cass watersheds.
SASWA Urbanized Area Disconnect Project	Saginaw	2009-0107	481159	3/31/11	Saginaw Area Storm Water Authority	$24,750	$24,750.00	9/15/09	Complete	Project identified and corrected illicit connections within Saginaw's urban area.
Illicit Connection Elimination in Three-Mile Creek	Shiawassee	2001-0029	480669	12/31/03	County of Shiawassee	$118,652	$110,621.47	12/27/2001	Complete	Project resulted in the inspection of 585 properties in the Three Mile Creek watershed.
IDEP City of St Clair	St. Clair	2005-0308	430889	9/30/07	City of St. Clair	$35,451	$34,227.39	8/30/05	Complete	Project identified and required the correction of seven illicit connections.
IDEP Marine City	St. Clair	2005-0318	430893	11/30/08	City of Marine City	$45,900	$40,931.68	9/6/05	Complete	Project investigated 46 outfalls; identified and required the correction of one illicit connection.
Illicit Connection Elimination by the St. Clair Co. Health Department	St. Clair	2001-0061	480663	12/31/04	St. Clair County Health Department	$297,718	$297,718.00	2/14/02	Complete	Project identified and required correction of illicit connections in the Anchor Bay and Pine River Watersheds.
Illicit Connection Elimination by the St. Clair Drain Commission	St. Clair	2001-0056	480660	12/31/04	St. Clair County Drain Commission	$297,629	$264,463.12	2/14/02	Complete	Project identified and required the correction of 86 illicit connection in the Anchor Bay and Pine River Watersheds.

Michigan Department of Environment, Great Lakes, and Energy
Appendix U: Illicit Storm Sewer Connection Grants Program
Water Resources Division
Fiscal Year 2020

BASIC SITE INFORMATION						FUNDING INFORMATION		RESPONSE ACTIONS		
PROJECT NAME	COUNTY	TRACKING CODE	PROJECT	ESTIMATED CLOSURE DATE	GRANT RECIPIENT	GRANT AWARD	CUMULATIVE EXPENDITURES 9/30/2020	DATE CONTRACT SIGNED	ACTIVITY STATUS	COMMENTS
Illicit Discharge Elimination St Clair Drain Commission	St. Clair	2002-0222	430870	12/31/07	St Clair Health Dept	$413,352	$413,075.00	8/23/04	Complete	Project identified 295 failing septic systems, most of which were corrected during the contract.
Illicit Discharge Elimination St Clair Drain Commission	St. Clair	2002-0203	430871	6/30/09	St Clair Drain Comm.	$340,880	$334,496.84	8/27/04	Complete	Project sampled 3,397 outfalls in St. Clair County, 175 of which were failing septic systems. A majority were corrected at project end--the rest underway.
Illicit Connection Allen's Creekshed	Washtenaw	2002-0219	430861	12/31/07	Washtenaw County Drain Comm.	$187,256	$39,185.00	6/9/04	Complete	Project sampled 100+ manholes, waterways and outfalls in Ann Arbor; and sampled 44 outfalls in Saline. One illicit connection was identified and corrected.
Illicit Connection Elimination in Mallet's Creekshed	Washtenaw	2001-0040	480704	12/31/07	Washtenaw County Drain Commission	$343,676	$240,683.00	2/20/02	Complete	Project sampled 600+ manholes, waterways and outfalls; and identified and required the correction of 17 illicit connections.
Swift Run Creekshed	Washtenaw	2002-0218	430863	12/31/07	Washtenaw County Drain Comm.	$187,256	$57,877.00	6/8/04	Complete	Project sampled 100+ manholes, waterways and outfalls, and corrected the two identified illicit connections.
Illicit Connection Discharge Lake St. Clair	Wayne	2002-0226	430875	12/31/08	Wayne County	$175,806	$133,951.00	9/10/04	Complete	Project identified and required the correction of 198 illicit connections.
Illicit Connection Elimination in Ecorse Creek	Wayne	2001-0078	480708	3/31/05	Wayne County Department of Environment	$301,175	$251,583.40	6/4/02	Complete	Project identified and corrected illicit connections in Ecorse Creek. In total, 519 facilities were investigated; 276 illicit connections were found at 76 facilities.
Illicit Connection Elimination in the City of Dearborn	Wayne	2001-0021	480773	12/31/03	City of Dearborn	$154,756	$120,899.97	12/23/02	Complete	Project identified and corrected illicit connections in the City of Dearborn. A total of 4,283 linear feet of storm sewer was investigated and 2 illicit connections were found and corrected.
Illicit Connection Elimination to Alliance of Downriver Watersheds	Wayne	2009-0108	481148	3/30/12	Wayne County Department of Environment	$192,315	$175,421.66	7/29/09	Complete	Project eliminated illicit discharges from residential and commercial/industrial areas in the Ecorse Creek, Combined Downriver, and the Lower Huron River watersheds.
Illicit Discharge Elimination - Macomb County Health Dept.	Wayne	2002-0251	430881	12/31/07	Macomb County Health Department	$484,350	$481,418.00	2/4/05	Complete	Project conducted 795 investigations and identified and required the correction of a total of 208 illicit connections.
Illicit Discharge Elimination in Warren and Centerline	Wayne	2002-0252	430880	12/31/07	Macomb County Health Department	$438,174	$434,424.00	1/28/05	Complete	Project inspected and dye tested 2,258 facilities; and identified and required the correction of 158 illicit connections.
Illicit Discharge Rouge River	Wayne	2002-0240	430874	6/30/07	Wayne County	$250,411	$244,082.86	9/10/04	Complete	Project resulted in correcting 76 illicit connections and discharges to storm sewers discharging to the Rouge River.
Rouge River Watershed IDEP Support	Wayne	2008-0017	481137	12/31/12	Township of Redford	$95,000	$94,999.00	4/17/09	Complete	Project collected information from 60 locations and found no illicit connections.
		TOTAL				**$8,698,850**	**$7,611,158.24**			

Michigan Department of Environment, Great Lakes, and Energy
Appendix V: Green Chemistry Support Program
Materials Management Division
Fiscal Year 2020

BASIC SITE INFORMATION				FUNDING INFORMATION			RESPONSE ACTIONS	
GRANTEE NAME	COUNTY	GRANT #	DATE OF COMPLETION	AMOUNT	CUMULATIVE EXPENDITURES 9/30/2015	GRANT FUNDS RETURNED	ACTIVITY STATUS	COMMENTS
Working Bugs, LLC	Clinton	430907-11	3/31/2012	$124,000	$124,000	$0	Complete	Grant to enable expansion of bio-based n-butanol for large scale production.
Kettering University	Genesee	N/A	9/30/2009	$24,259	$23,084	$1,175	Complete	Curriculum development contract for green chemistry/engineering.
KTM Industries, Inc.	Ingham	430906-11	3/31/2012	$176,000	$124,905	$51,095	Complete	Grant to enable expansion of Green Cell Foam into the building insulation market.
Michigan State University	Ingham	N/A	9/30/2009	$24,800	$14,341	$10,459	Complete	Curriculum development contract for green chemistry/engineering.
Michigan State University National Organization	Ingham	N/A	9/30/2009	$350	$350	$0	Complete	Michigan Green Chemistry Program ad with National Organization for the Professional Advancement of Black Chemists and Chemical Engineers at Midwest Conference (MSU).
Aquinas College	Kent	430905-10	6/15/2015	$463,298	$449,666	$13,632	Complete	Grant to create a Michigan green chemistry clearinghouse informational resource.
Sirius Resources, LLC	Kent	N/A	9/30/2009	$24,795	$24,795	$0	Complete	Contract to facilitate multi-stakeholder conference and design promotional/marketing materials for conference and awards.
Society of Automotive Engineers International	Oakland	430353-09	5/3/2010	$24,700	$24,157	$543	Complete	Grant to conduct a symposium on green technology transfer in the automobile industry.
Grand Valley State University	Ottawa	N/A	12/31/2009	$24,800	$15,271	$9,529	Complete	Curriculum development contract for green chemistry/engineering.
Grand Valley State University	Ottawa	430352-09	6/30/2010	$24,396	$20,564	$3,832	Complete	Grant to build green chemistry education network for educators and host educators symposium.
National Pollution Prevention Roundtable	Out of State	N/A	8/1/2011	$9,948	$9,948	$0	Complete	Contract to hold one day public workshop on Green Screen for Safer Chemical and other methods for safer chemical alternatives.
Product Stewardship Institute, Inc.	Out of State	N/A	9/30/2009	$240	$240	$0	Complete	National green chemistry training webinars.
University of Massachusetts	Out of State	430903-07	3/26/2008	$7,837	$7,837	$0	Complete	Lowell Center for Sustainable Production speaker/consultant/travel grant.
University of Massachusetts	Out of State	430903-07	9/30/2009	$49,000	$49,000	$0	Complete	Lowell Center for Sustainable Production action plan/strategy development grant for Michigan Green Chemistry Program.
G.O. Williams & Associates	Washtenaw	430904-09	6/30/2010	$24,775	$24,231	$544	Complete	Grant to raise awareness/understanding/ collaboration of green chemistry efforts in Michigan.
Wayne State University	Wayne	N/A	9/30/2010	$24,800	$22,576	$2,224	Complete	Curriculum development contract for green chemistry/engineering.
			Totals	**$1,027,998**	**$934,964**	**$93,033**		