



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
ENVIRONMENT, GREAT LAKES, AND ENERGY  
GRAND RAPIDS DISTRICT OFFICE



LIESL EICHLER CLARK  
DIRECTOR

December 9, 2020

VIA EMAIL AND  
CERTIFIED MAIL – 7017 2620 0000 2474 6701  
RETURN RECEIPT REQUESTED

Mr. Casey Ries  
Airport Engineering & Planning Director  
Gerald R. Ford International Airport  
5500 44<sup>th</sup> Street, SE  
Grand Rapids, Michigan 49512

Dear Mr. Ries:

SUBJECT: Violation Notice Regarding the Releases at Gerald R. Ford International Airport (GFIA), 5500 44<sup>th</sup> Street, SE, Kent County, Michigan  
Facility ID No.: 41001285

The Gerald R. Ford International Airport Authority (GFIAA) was informed by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) in a letter dated October 9, 2020, (attached as Exhibit A) of its liability for both the environmental contamination on the property located at 5500 44<sup>th</sup> Street, SE, Kentwood, Michigan (Property), as well as the environmental contamination which has migrated off of the Property and has, subsequently, contaminated residential wells. Therefore, GFIAA has obligations under Michigan's environmental cleanup law, Part 201, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Part 201).

In its October 9, 2020, letter, EGLE outlined its basis for asserting GFIAA is a liable party under Part 201; explained Part 201 obligations for liable parties and owners and operators of contaminated properties; and requested GFIAA perform certain response activities at the Facility.

Because it appears that GFIAA has not undertaken the necessary response activities requested in the October 9, 2020, letter, EGLE is sending this Violation Notice and requesting that GFIAA provide EGLE a written commitment to comply with Part 201 by January 4, 2021. The actions requested to be performed by GFIAA that were outlined in the October 9, 2020, correspondence are provided below:

- Provide to EGLE a Response Activity Plan for how GFIAA will mitigate the short-term risks and exposures to off-site residential drinking water users. Include an implementation schedule that commences within 30 days after EGLE approval of the workplan.
- Provide Notices of Migration to all property owners downgradient of the former firefighting training investigation area (FFTA) per the requirements of Section 324.20114(1)(b)(ii).
- Provide EGLE a Response Activity Plan that evaluates and identifies a long-term remedy to permanently mitigate the risks for off-site residential drinking water users.

- Provide EGLE a Response Activity Plan to continue on-going investigations to define the nature and extent of per- and poly-fluoroalkyl substances (PFAS) contamination on-site and off-site attributable to aqueous film forming foam (AFFF) releases at the GFIA.

As before, all correspondence relating to this request should be sent to the following address:

Aaron Assmann, Project Manager  
EGLE  
Grand Rapids District Office  
Remediation and Redevelopment Division  
350 Ottawa Avenue, NW, Unit 10  
Grand Rapids, Michigan 49503-2341  
Telephone: 616-430-5275; Email: AssmannA@michigan.gov

Be advised that failure to voluntarily comply with the Part 201 obligations may result in EGLE asserting its authority under Section 20114(1)(h) or other action to compel compliance. If EGLE issues a Section 20114(h) demand, a person no longer has the option to self-implement a cleanup, and GFIAA will be required to perform response activities in accordance with EGLE-approved response activity plans and schedules.

EGLE also has the authority to expend public funds to conduct response activities at facilities and recover those costs from the parties liable for releases of hazardous substances at the Facility. EGLE has incurred and may continue to incur, costs for performing response activities at the Facility. Please see the attached cost summary reports summarizing EGLE's expenditures at the Facility through the date indicated. Failure to perform the response activities required by Part 201 may ultimately lead EGLE to take legal action to compel compliance with Part 201, including seeking civil fines.

The explanations of Part 201 in this letter should not be considered a complete listing of GFIAA's legal obligations. The Part 201 statute and rules can be found in its entirety at the EGLE website: [www.michigan.gov/egle/](http://www.michigan.gov/egle/), by clicking on 'Land,' 'Remediation,' then 'Site Investigation and Remediation.'

The information used to prepare this letter is located at EGLE's Grand Rapids District Office, 350 Ottawa Avenue, NW, Unit 10, Grand Rapids, Michigan 49503-2341. If GFIAA wishes to review this information or if you have questions regarding this letter, please contact the Project Manager, Aaron Assmann, at 616-430-5275, or via email at AssmannA@michigan.gov, or you may contact me at the information listed below.

Sincerely,



Abigail Hendershott  
District Supervisor  
Grand Rapids District Office  
Remediation and Redevelopment Division  
616-888-0528  
HendershottA@michigan.gov

Enclosures:

Exhibit A: Compliance Communication from EGLE to GFIAA – October 9, 2020

Exhibit B: Cost Recovery Summary Report – Gerald R. Ford Airport

Exhibit C: Cost Recovery Summary Report – Cascade Township Residential Wells

cc: Mr. Brian Budds, MDOT  
Mr. Steve Houtteman, MDOT  
Ms. Beth Vens, EGLE  
Mr. Dan Yordanich, EGLE  
Mr. Darren Bowling, EGLE  
Mr. Will Depew, EGLE  
Mr. Steve Sliver, EGLE  
Ms. Amy Peterson, EGLE  
Ms. Heidi Hollenbach, EGLE  
Ms. Nancy Johnson, EGLE  
Mr. Aaron Assmann, EGLE

EXHIBIT A



GRETCHEN WHITMER  
GOVERNOR

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

GRAND RAPIDS DISTRICT OFFICE



LIESL EICHLER CLARK  
DIRECTOR

October 9, 2020

VIA EMAIL AND  
CERTIFIED MAIL – 7017 2620 0000 2474 6640  
RETURN RECEIPT REQUESTED

Mr. Casey Ries  
Airport Engineering & Planning Director  
Gerald R. Ford International Airport  
5500 44<sup>th</sup> Street, SE  
Grand Rapids, Michigan 49512

Dear Mr. Ries:

SUBJECT: Compliance Communication Regarding the Releases at  
Gerald R. Ford International Airport (GFIA),  
5500 44<sup>th</sup> Street, SE, Kent County, Michigan;  
Facility ID No.: 41001285

The Michigan Department of Environment, Great Lakes, and Energy (EGLE) has information that environmental contamination on the Gerald R. Ford International Airport property at 5500 44<sup>th</sup> Street, SE (Property) has migrated off-site contaminating nearby residential drinking water wells for which Gerald R. Ford International Airport Authority (GFIAA) is liable. Therefore, GFIAA has obligations under Michigan's environmental cleanup law, Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Part 201).

Past use of Aqueous Film Forming Foam (AFFF) formulations containing per- and polyfluoroalkyl substances (PFAS) occurred on the Property at the former firefighting training area (FFTA), a paved area near "Ramp 5," and apron area near the Aircraft Rescue Fire Fighting (ARFF) building, Runway 26L and Taxiway D. GFIAA's investigation of the FFTA identified Perfluorooctane sulfonate (PFOS) and Perfluorooctanoic acid (PFOA) in shallow groundwater at 870 parts per trillion (ppt) and 103 ppt, respectively. GFIAA's investigation of FFTA identified PFOS at 38 ppt and PFOA at 54 ppt in deep groundwater. GFIAA's investigation of surficial soils identified PFOS at 1,400 micrograms per kilogram (ug/kg), 0.639 ug/kg and 4,100 ug/kg at the FFTA, Ramp 5 and ARFF, respectively. PFOA and PFOS are hazardous substances under Part 201. The concentrations of PFOS and PFOA in shallow and deep groundwater exceed the criteria for unrestricted residential use, and the concentrations of PFOS in surficial soils exceed the groundwater-surface water interface protection criteria of 0.24 ug/kg. The presence of PFOS and PFOA in surficial soils and deep and shallow groundwater indicate that the Property is a source of environmental contamination. An area where hazardous substances exceed the criteria for unrestricted residential use is known as a Facility as defined in Part 201.

EGLE promulgated state drinking water standards for the following per- and polyfluoroalkyl substances (PFAS) that are effective August 3, 2020. State drinking water standards are also

commonly referenced as maximum contaminant levels and developed under section 5 of the Safe Drinking Water Act, 1976 PA 299 [MCL 325.1005].

As a result, the state drinking water standards of 8 parts per trillion (ppt) and 16 ppt respectively for PFOA and PFOS became the Part 201 residential and nonresidential drinking water criteria of 70 ppt for the combined concentrations of PFOA and PFOS.

EGLE's investigation of off-site residential drinking water wells downgradient of shallow groundwater and deep groundwater flow from the Facility has identified 39 locations where concentrations of PFOA and/or PFOS exceed unrestricted residential drinking water criteria. The maximum concentration for PFOA is 44.1 ppt and for PFOS is 51.9 ppt in a residential drinking water well.

Persons who are liable for a Facility pursuant to Section 20126 of Part 201 include the owners or operators of the Facility who are responsible for an activity causing a release or threat of a release of a hazardous substance. EGLE has determined that GFIAA is liable under Section 20126(1)(a) of Part 201. GFIAA and its predecessor(s) have owned or operated on the Property since the late 1950s/early 1960s and have released AFFF containing PFAS to the environment at multiple locations on the Property during airport firefighting training, emergency response equipment testing and incidents requiring emergency response.

GFIAA is a person who is liable within the meaning of Section 20126(1) of Part 201. GFIAA is an operator of the Facility. The hazardous substances present in soils and groundwater at the Facility are due to the release of AFFF at various locations and periods since the 1960s. Therefore, GFIAA and its predecessor(s) are considered an owner or operator of the Facility at the time of the release of hazardous substances at the Facility, and responsible for an activity causing the release of hazardous substances into the environment.

As a liable party under Part 201, GFIAA is responsible for:

- (1) Response activities to address the environmental contamination at the Facility as provided in Section 20114 of Part 201,
- (2) All costs lawfully incurred by EGLE for addressing the environmental contamination or undertaking response activities,
- (3) Any other costs for response activity reasonably incurred by any other person, and
- (4) Damages for the value of injury to, destruction of, or loss of natural resources.

GFIAA has an affirmative obligation to comply with Section 20114 of Part 201, which lists the steps required of a liable party to address environmental contamination. These steps include, but are not limited to:

- Immediately taking measures to contain or remove the source of the environmental contamination,
- Undertake interim response activities to provide a temporary source of water to residences whose drinking water wells have been unacceptably impacted by PFAS,
- Notifying EGLE and affected neighbors if contamination has migrated off the Property, and
- Defining the nature and extent of the release and undertaking response activities to achieve Part 201 cleanup criteria.

Since environmental contamination is present on the Property, GFIAA also needs to take certain measures, commonly called due care, to ensure that existing contamination on the Property does not cause unacceptable risks and is not exacerbated. The due care provisions are found in Section 20107a of Part 201, and include, but are not limited to:

- Preventing exacerbation of the existing contamination,
- Preventing unacceptable human exposure and mitigating fire and explosion hazards to allow for the intended use of the Facility in a manner that protects the public health and safety, and
- Taking reasonable precautions against the reasonably foreseeable acts or omissions of a third party.

Additional guidance on complying with due care is found in Part 10 (Compliance with Section 20107a of Act) of the Part 201 Administrative Rules.

EGLE is sending this compliance communication requesting the following actions from GFIAA:

- Within 14 days, provide to EGLE a Response Activity Plan for how GFIAA will temporarily mitigate the risks and exposures to offsite residential drinking water users. Include an implementation schedule that commences within 30 days after EGLE approval of the workplan.
- Within 30 days, provide Notices of Migration to all property owners downgradient of the FFTA investigation area per the requirements of Section 324.20114(1)(b)(ii).
- Within 60 days, provide EGLE a Response Activity Plan that evaluates and identifies a long-term remedy to permanently mitigate the risks for off-site residential drinking water users.
- Within 60 days, provide EGLE a Response Activity Plan to continue on-going investigations to define the nature and extent of PFAS contamination on-site and off-site attributable to AFFF releases at the GFIA.

As before, all correspondence relating to this request should be sent to the following address:

Aaron Assmann, Project Manager  
Grand Rapids District Office  
Remediation and Redevelopment Division  
Department of Environment, Great Lakes, and Energy  
350 Ottawa Avenue, NW, Unit 10  
Grand Rapids, Michigan 49503-2341  
Telephone: 616-430-5275; Email: AssmannA@michigan.gov

Be advised that failure to voluntarily comply with the Part 201 obligations may result in EGLE asserting its authority under Section 20114(1)(h) or other action to compel compliance. If EGLE issues a Section 20114(h) demand, a person no longer has the option to self-implement a cleanup, and GFIAA will be required to perform response activities in accordance with EGLE-approved response activity plans and schedules.

EGLE also has the authority to expend public funds to conduct response activities at facilities and recover those costs from the persons liable for the Facility. If GFIAA fails to implement response activities as required by Part 201, EGLE may perform response activities at the Facility and seek reimbursement for the costs. Failure to perform the response activities required by Part 201 may ultimately lead EGLE to take legal action to compel compliance with

Part 201, including seeking civil fines. To avoid these consequences, EGLE requests that GFIAA continue to fulfill its Part 201 obligations.

The explanations of Part 201 in this letter should not be considered a complete listing of GFIAA's legal obligations. The Part 201 statute and rules can be found in its entirety at the EGLE website: [www.michigan.gov/egle/](http://www.michigan.gov/egle/), by clicking on 'Land,' 'Remediation,' then 'Site Investigation and Remediation.'

The information used to prepare this letter is located at EGLE's Grand Rapids District Office, 350 Ottawa Avenue, NW, Unit 10, Grand Rapids, Michigan 49503-2341. If GFIAA wishes to review this information or if you have questions regarding this letter, please contact the Project Manager, Aaron Assmann, at 616-430-5275 or via email at [AssmannA@michigan.gov](mailto:AssmannA@michigan.gov); or you may contact me at the telephone number listed below.

Sincerely,



Abigail Hendershott  
District Supervisor  
Grand Rapids District Office  
Remediation and Redevelopment Division  
616-888-0528  
[HendershottA@michigan.gov](mailto:HendershottA@michigan.gov)

cc: Mr. David O'Donnell, EGLE  
Mr. Darren Bowling, EGLE  
Mr. Dan Yordanich, EGLE  
Ms. Nancy Johnson, EGLE  
Mr. Aaron Assmann, EGLE

EXHIBIT B

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY 11/20/2020  
 REMEDIATION AND REDEVELOPMENT DIVISION Source: EXCEL  
 Cost Recovery Summary Report

Site Name: Gerald R Ford Airport  
 Site ID: 41001285  
 Location Code: 6D80

County: Kent  
 Package: Original  
 Sub Location Code: N/A

Total for Employee Salaries and Wages

Period Covered: 04/08/2018 through 10/31/2020	\$ 54,570.79	
Indirect	\$ 7,020.19	
Sub-Total		\$ 61,590.98

Employee Travel Expenses for period :  
 Period Covered:

Contractual Expenses

Period Covered:	\$ -	
Contract Sub-Total		\$ -

Miscellaneous Expenses for period covered:  
 Period Covered:

MDNR/MDEQ Lab Expenses for period:

Period Covered:

Attorney General Expenses for period:

Period Covered: 9/1/2020 through 9/30/2020	\$ 1,306.25	
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Other Expenses

Period Covered:	\$ -	
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Sub-Total		\$ 62,897.23
Interest Calculated from through:		\$ -
Total Combined Expenses for Site and Interest		\$ 62,897.23

Run Date: 11/20/2020



**MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKE, AND ENERGY**  
**REMEDATION AND REDEVELOPMENT DIVISION**  
**Cost Recovery Summary Detail of Salaries, Fringes, Insurances, FICA, and Retirement**

**Site Name** GR Ford Airport      **Site ID or Facility ID** 41001285      **Location Code** 6D80      **SubLocation Code** NA      **Package** O

<b>Employee</b>	<b>Correction</b>	<b>Pay Cycle Expiration Date*</b>	<b>Pay Period Ending</b>	<b>FY</b>	<b>Pay Rate</b>	<b>Regular Hours</b>	<b>Regular Pay</b>	<b>OT Hours</b>	<b>OT Pay</b>	<b>Fringes and Insurances</b>	<b>FICA and Retirement</b>	<b>Sub Total</b>	<b>Indirect</b>	<b>Total</b>
<b>Activity</b> E150 Enforcement														
JOHNSON, NANCY ROTTSCHAFER		08/08/2020	08/08/2020	2020	\$37.30	9.4	\$351.02			\$93.72	\$181.74	\$626.48	\$76.87	\$703.35
JOHNSON, NANCY ROTTSCHAFER		08/22/2020	08/22/2020	2020	\$37.30	1.0	\$39.01			\$11.28	\$20.19	\$70.48	\$8.65	\$79.13
JOHNSON, NANCY ROTTSCHAFER		09/05/2020	09/05/2020	2020	\$37.30	2.2	\$80.64			\$21.53	\$41.75	\$143.92	\$17.66	\$161.58
JOHNSON, NANCY ROTTSCHAFER		10/03/2020	10/03/2020	2021	\$38.05	4.0	\$152.20			\$42.41	\$82.71	\$277.32	\$40.60	\$317.92
JOHNSON, NANCY ROTTSCHAFER		10/03/2020	10/03/2020	2020	\$37.30	0.2	\$5.92				\$3.22	\$9.14	\$1.34	\$10.48
JOHNSON, NANCY ROTTSCHAFER		10/17/2020	10/17/2020	2021	\$38.05	2.8	\$104.97			\$21.98	\$57.06	\$184.01	\$26.94	\$210.95
JOHNSON, NANCY ROTTSCHAFER		10/31/2020	10/31/2020	2021	\$38.05	1.3	\$49.10			\$12.95	\$26.65	\$88.70	\$12.99	\$101.69
												\$1,400.05	\$185.04	\$1,585.09
<b>Activity</b> M100 Manage Response Actions														
JOHNSON, NANCY ROTTSCHAFER		02/22/2020	02/22/2020	2020	\$37.30	24.3	\$908.18			\$242.45	\$470.24	\$1,620.87	\$198.88	\$1,819.75
												\$1,620.87	\$198.88	\$1,819.75

Rounding disclaimer: Due to rounding, numbers presented may not add up precisely to the totals provided.

Employee	Correction	Pay Cycle Expiration Date*	Pay Period Ending	FY	Pay Rate	Regular Hours	Regular Pay	OT Hours	OT Pay	Fringes and Insurances	FICA and Retirement	Sub Total	Indirect	Total
<b>Activity P120 PFAS</b>														
ASSMANN, AARON A		04/21/2018	04/21/2018	2018	\$28.53	38.0	\$1,084.15			\$135.16	\$628.25	\$1,847.56	\$250.34	\$2,097.90
ASSMANN, AARON A		05/05/2018	05/05/2018	2018	\$28.53	22.0	\$627.67			\$78.24	\$363.71	\$1,069.62	\$144.93	\$1,214.55
BANDLOW, DAVID F		05/05/2018	05/05/2018	2018	\$39.11	2.0	\$78.22			\$18.47	\$44.78	\$141.47	\$19.17	\$160.64
ASSMANN, AARON A		05/19/2018	05/19/2018	2018	\$28.53	16.5	\$470.75			\$59.82	\$278.03	\$808.60	\$109.57	\$918.17
ASSMANN, AARON A		06/02/2018	06/02/2018	2018	\$28.53	16.1	\$459.66			\$61.79	\$266.47	\$787.92	\$106.76	\$894.68
ASSMANN, AARON A		06/16/2018	06/16/2018	2018	\$31.17	12.2	\$380.96			\$47.33	\$220.81	\$649.10	\$87.95	\$737.05
ASSMANN, AARON A		06/30/2018	06/30/2018	2018	\$31.17	40.0	\$1,246.80			\$154.93	\$722.75	\$2,124.48	\$287.87	\$2,412.35
ASSMANN, AARON A		07/14/2018	07/14/2018	2018	\$31.17	23.0	\$717.85			\$89.20	\$416.12	\$1,223.17	\$165.74	\$1,388.91
ASSMANN, AARON A		07/28/2018	07/28/2018	2018	\$31.17	11.7	\$365.30			\$45.40	\$211.77	\$622.47	\$84.34	\$706.81
ASSMANN, AARON A		08/11/2018	08/11/2018	2018	\$31.17	3.5	\$109.10			\$13.58	\$63.22	\$185.90	\$25.19	\$211.09
ASSMANN, AARON A		08/25/2018	08/25/2018	2018	\$31.17	4.2	\$129.56			\$16.95	\$79.04	\$225.55	\$30.56	\$256.11
ASSMANN, AARON A		09/08/2018	09/08/2018	2018	\$31.17	28.9	\$900.48			\$111.91	\$488.68	\$1,501.07	\$203.40	\$1,704.47
HENDERSHOTT, ABIGAIL S		09/08/2018	09/08/2018	2018	\$42.31	7.8	\$329.30			\$79.93	\$172.46	\$581.69	\$78.82	\$660.51
ASSMANN, AARON A		09/22/2018	09/22/2018	2018	\$31.17	2.0	\$62.35			\$3.92	\$33.89	\$100.16	\$13.57	\$113.73
ASSMANN, AARON A		10/06/2018	09/22/2018	2019	\$31.79					\$3.83		\$3.83	\$0.52	\$4.35
ASSMANN, AARON A		10/06/2018	10/06/2018	2018	\$31.17	4.0	\$124.68				\$72.00	\$196.68	\$26.65	\$223.33
ASSMANN, AARON A		10/06/2018	10/06/2018	2019	\$31.79	4.0	\$127.17			\$7.53	\$73.47	\$208.17	\$28.21	\$236.38
ASSMANN, AARON A		10/20/2018	10/20/2018	2019	\$31.79	9.5	\$302.01			\$9.93	\$195.23	\$507.17	\$68.72	\$575.89
ASSMANN, AARON A		11/03/2018	11/03/2018	2019	\$31.79	17.1	\$542.57			\$15.76	\$309.06	\$867.39	\$117.53	\$984.92
ASSMANN, AARON A		11/17/2018	11/17/2018	2019	\$31.79	12.5	\$397.37			\$11.53	\$226.35	\$635.25	\$86.08	\$721.33
ASSMANN, AARON A		12/01/2018	12/01/2018	2019	\$31.79	1.9	\$59.61			\$1.75	\$33.98	\$95.34	\$12.92	\$108.26
ASSMANN, AARON A		12/15/2018	12/15/2018	2019	\$31.79	9.0	\$286.11			\$8.27	\$162.92	\$457.30	\$61.96	\$519.26
ASSMANN, AARON A		01/12/2019	01/12/2019	2019	\$31.79	6.7	\$211.96			\$6.16	\$120.75	\$338.87	\$45.92	\$384.79
WORRALL, MARK C		01/12/2019	01/12/2019	2019	\$36.57	10.0	\$365.70			\$99.88	\$202.64	\$668.22	\$90.54	\$758.76
ASSMANN, AARON A		01/26/2019	01/26/2019	2019	\$31.79	39.4	\$1,253.95			\$36.42	\$714.31	\$2,004.68	\$271.63	\$2,276.31
WORRALL, MARK C		01/26/2019	01/26/2019	2019	\$36.57	6.7	\$246.45			\$69.48	\$140.98	\$456.91	\$61.91	\$518.82
ASSMANN, AARON A		02/09/2019	02/09/2019	2019	\$31.79	47.2	\$1,500.53			\$43.85	\$860.14	\$2,404.52	\$325.81	\$2,730.33
ASSMANN, AARON A		03/09/2019	03/09/2019	2019	\$31.79	8.0	\$254.32			\$7.38	\$144.90	\$406.60	\$55.09	\$461.69
ASSMANN, AARON A		04/06/2019	04/06/2019	2019	\$31.79	2.6	\$81.52			\$2.34	\$46.41	\$130.27	\$17.65	\$147.92
ASSMANN, AARON A		04/20/2019	04/20/2019	2019	\$31.79	5.0	\$158.95			\$4.62	\$90.55	\$254.12	\$34.43	\$288.55
ASSMANN, AARON A		05/04/2019	05/04/2019	2019	\$31.79	5.6	\$176.62			\$5.13	\$100.62	\$282.37	\$38.26	\$320.63
ASSMANN, AARON A		05/18/2019	05/18/2019	2019	\$31.79	3.3	\$105.98			\$3.08	\$60.38	\$169.44	\$22.96	\$192.40
ASSMANN, AARON A		06/15/2019	06/15/2019	2019	\$33.64	5.6	\$186.89			\$5.28	\$106.56	\$298.73	\$40.48	\$339.21
ASSMANN, AARON A		06/29/2019	06/29/2019	2019	\$33.64	2.0	\$67.28			\$1.91	\$38.35	\$107.54	\$14.57	\$122.11
ASSMANN, AARON A		07/13/2019	07/13/2019	2019	\$33.64	3.3	\$112.13			\$3.17	\$63.91	\$179.21	\$24.28	\$203.49
ASSMANN, AARON A		07/27/2019	07/27/2019	2019	\$33.64	1.0	\$33.64			\$0.97	\$19.18	\$53.79	\$7.29	\$61.08

Rounding disclaimer: Due to rounding, numbers presented may not add up precisely to the totals provided.

Employee	Correction	Pay Cycle Expiration Date*	Pay Period Ending	FY	Pay Rate	Regular Hours	Regular Pay	OT Hours	OT Pay	Fringes and Insurances	FICA and Retirement	Sub Total	Indirect	Total
ASSMANN, AARON A		08/10/2019	08/10/2019	2019	\$33.64	3.0	\$100.92			\$2.87	\$57.52	\$161.31	\$21.86	\$183.17
WORRALL, MARK C		08/24/2019	08/24/2019	2019	\$36.57	4.6	\$169.26			\$46.26	\$93.78	\$309.30	\$41.91	\$351.21
ASSMANN, AARON A		09/07/2019	09/07/2019	2019	\$33.64	6.3	\$213.59			\$6.06	\$121.77	\$341.42	\$46.26	\$387.68
ASSMANN, AARON A		10/05/2019	10/05/2019	2020	\$34.31					\$3.77		\$3.77	\$0.46	\$4.23
ASSMANN, AARON A		10/05/2019	10/05/2019	2019	\$33.64	4.0	\$134.56				\$71.67	\$206.23	\$25.30	\$231.53
WORRALL, MARK C		10/05/2019	10/05/2019	2020	\$37.30					\$44.62		\$44.62	\$5.47	\$50.09
WORRALL, MARK C		10/05/2019	10/05/2019	2019	\$36.57	4.4	\$160.18				\$82.61	\$242.79	\$29.79	\$272.58
WORRALL, MARK C		10/19/2019	10/19/2019	2020	\$37.30	2.0	\$75.54			\$12.85	\$39.09	\$127.48	\$15.64	\$143.12
ASSMANN, AARON A		11/16/2019	11/16/2019	2020	\$34.31	14.9	\$510.68			\$14.12	\$272.00	\$796.80	\$97.77	\$894.57
ASSMANN, AARON A		01/11/2020	01/11/2020	2020	\$34.31	30.3	\$1,037.95			\$28.68	\$552.89	\$1,619.52	\$198.72	\$1,818.24
ASSMANN, AARON A		01/25/2020	01/25/2020	2020	\$34.31	19.4	\$667.14			\$18.43	\$355.37	\$1,040.94	\$127.72	\$1,168.66
ASSMANN, AARON A		02/08/2020	02/08/2020	2020	\$34.31	3.0	\$102.93			\$2.83	\$54.83	\$160.59	\$19.70	\$180.29
WORRALL, MARK C		02/08/2020	02/08/2020	2020	\$37.30	14.0	\$522.20			\$143.82	\$267.36	\$933.38	\$114.53	\$1,047.91
ASSMANN, AARON A		02/22/2020	02/22/2020	2020	\$34.31	11.1	\$381.24			\$10.54	\$203.08	\$594.86	\$72.99	\$667.85
WORRALL, MARK C		02/22/2020	02/22/2020	2020	\$37.30	31.1	\$1,160.44			\$319.61	\$594.09	\$2,074.14	\$254.50	\$2,328.64
ASSMANN, AARON A		03/07/2020	03/07/2020	2020	\$34.31	5.5	\$188.71			\$5.21	\$100.51	\$294.43	\$36.13	\$330.56
WORRALL, MARK C		03/07/2020	03/07/2020	2020	\$37.30	16.5	\$615.45			\$169.52	\$315.09	\$1,100.06	\$134.98	\$1,235.04
ASSMANN, AARON A		03/21/2020	03/21/2020	2020	\$34.31	10.5	\$360.26			\$9.97	\$191.91	\$562.14	\$68.97	\$631.11
ASSMANN, AARON A		04/04/2020	04/04/2020	2020	\$34.31	7.5	\$257.34			\$7.11	\$137.08	\$401.53	\$49.27	\$450.80
YORDANICH, DANNY		04/04/2020	04/04/2020	2020	\$40.76	12.0	\$489.12			\$79.29	\$253.44	\$821.85	\$100.84	\$922.69
ASSMANN, AARON A		04/18/2020	04/18/2020	2020	\$34.31	14.0	\$480.34			\$13.28	\$255.87	\$749.49	\$91.96	\$841.45
WORRALL, MARK C		04/18/2020	04/18/2020	2020	\$37.30	10.0	\$373.00			\$102.74	\$190.97	\$666.71	\$81.81	\$748.52
YORDANICH, DANNY		04/18/2020	04/18/2020	2020	\$40.76	15.7	\$639.37			\$103.65	\$331.30	\$1,074.32	\$131.82	\$1,206.14
ASSMANN, AARON A		05/02/2020	05/02/2020	2020	\$34.31	8.5	\$291.65			\$8.06	\$155.35	\$455.06	\$55.84	\$510.90
WORRALL, MARK C		05/02/2020	05/02/2020	2020	\$37.30	49.1	\$1,830.19			\$504.07	\$937.00	\$3,271.26	\$401.38	\$3,672.64
YORDANICH, DANNY		05/02/2020	05/02/2020	2020	\$40.76	17.5	\$713.30			\$115.63	\$369.61	\$1,198.54	\$147.06	\$1,345.60
ASSMANN, AARON A		05/16/2020	05/16/2020	2020	\$34.31	3.2	\$110.70			\$3.12	\$60.10	\$173.92	\$21.34	\$195.26
WORRALL, MARK C		05/16/2020	05/16/2020	2020	\$37.30	57.0	\$2,126.10			\$585.57	\$1,091.19	\$3,802.86	\$466.61	\$4,269.47
YORDANICH, DANNY		05/16/2020	05/16/2020	2020	\$40.76	1.5	\$61.14			\$9.91	\$31.69	\$102.74	\$12.61	\$115.35
WORRALL, MARK C		05/30/2020	05/30/2020	2020	\$37.30	18.7	\$696.25			\$239.70	\$433.37	\$1,369.32	\$168.02	\$1,537.34
ASSMANN, AARON A		06/13/2020	06/13/2020	2020	\$34.31	2.0	\$68.62			\$2.36	\$44.25	\$115.23	\$14.14	\$129.37
WORRALL, MARK C		06/13/2020	06/13/2020	2020	\$37.30	23.3	\$868.07			\$298.86	\$540.29	\$1,707.22	\$209.48	\$1,916.70
YORDANICH, DANNY		06/13/2020	06/13/2020	2020	\$40.76	1.0	\$40.76			\$8.26	\$25.62	\$74.64	\$9.16	\$83.80
ASSMANN, AARON A		08/08/2020	08/08/2020	2020	\$34.31	5.5	\$188.71			\$5.21	\$100.62	\$294.54	\$36.14	\$330.68
ASSMANN, AARON A		08/22/2020	08/22/2020	2020	\$34.31	15.0	\$514.65			\$26.41	\$274.43	\$815.49	\$100.06	\$915.55
WORRALL, MARK C		08/22/2020	08/22/2020	2020	\$37.30	4.4	\$165.79			\$49.35	\$85.52	\$300.66	\$36.89	\$337.55
ASSMANN, AARON A		09/05/2020	09/05/2020	2020	\$34.31	7.5	\$257.33			\$7.11	\$137.23	\$401.67	\$49.28	\$450.95

Rounding disclaimer: Due to rounding, numbers presented may not add up precisely to the totals provided.

Employee	Correction	Pay Cycle Expiration Date*	Pay Period Ending	FY	Pay Rate	Regular Hours	Regular Pay	OT Hours	OT Pay	Fringes and Insurances	FICA and Retirement	Sub Total	Indirect	Total
ASSMANN, AARON A		09/19/2020	09/19/2020	2020	\$34.31	1.1	\$38.12			\$0.85	\$20.32	\$59.29	\$7.27	\$66.56
ASSMANN, AARON A		10/03/2020	09/19/2020	2021	\$35.00					\$0.21		\$0.21	\$0.03	\$0.24
ASSMANN, AARON A		10/03/2020	10/03/2020	2020	\$34.31	1.5	\$51.47				\$29.64	\$81.11	\$11.87	\$92.98
ASSMANN, AARON A		10/03/2020	10/03/2020	2021	\$35.00	2.0	\$70.00			\$3.38	\$40.33	\$113.71	\$16.65	\$130.36
WORRALL, MARK C		10/17/2020	10/17/2020	2021	\$38.05	4.2	\$160.20			\$39.66	\$89.70	\$289.56	\$42.39	\$331.95
												\$51,549.87	\$6,636.27	\$58,186.14
<b>Count: 86</b>												<b>Report Total: \$54,570.79 \$7,020.19 \$61,590.98</b>		
<b>Run Date: 11/19/2020</b>														
<b>Report: rpt_Indirect_LOC</b>														

\*The Pay Cycle Expiration Date is the pay period end date in which the hours worked/expenses were incurred and pay period end date is the pay period the charges were paid/distributed. If the pay cycle expiration date and the pay period end date are the the same, there were no corrections. Corrections are indicated if the pay cycle expiration date and the pay period end date are different; the corrections for insurances, fringes, FICA and retirement are in the pay period the correction was processed. Correction Key: M=Manual Correction C=System Correction.

The indirect rate reflects the costs of operational services provided to the Remediation and Redevelopment Division by the Department of Environment, Great Lakes and Energy (EGLE) and other State agencies. Each division is charged a percentage of their direct labor costs (includes salaries and fringes) to cover the indirect operational expenses of the Department and other State agencies.

These include the operations of EGLE's Executive Office (non-program costs), administrative services (non-program costs), building rent, data processing, and the costs of using the State of Michigan's State Central Services.

The indirect rates used by EGLE vary each fiscal year and prior to 10/1/97 were negotiated between the U. S. Department of the Interior, Office of Inspector General (Eastern Region) and EGLE. It is now negotiated between with the U. S. Environmental Protection Agency (EPA) and EGLE. These rates are the same as those charged for grants and contracts with the Federal Government and is applicable to the Office of Management and Budget Circular A-87.

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**REMEDIATION DIVISION**  
**ATTORNEY GENERAL COSTS**

**Site Name:** Gerald Ford Airport

**Location Code:** 6D80

**Sub Location Code**

**Site ID:**

**Package:** 0

The hourly billing rate of \$275 is in effect beginning May 1, 2020 and is based upon the median hourly billing rate for attorneys whose field of practice was transactional Environmental Law as shown in the "Economics of Law Practice in Michigan: 2017 Attorney Income and Billing Rate Summary Report" produced by the State Bar of Michigan.

The hourly billing rate of \$110 was used for those hours charged before May, 1994. The hourly billing rate of \$135 was in effect May 1, 1994 through March 31, 2010. The hourly billing rate of \$182.50 was in effect April 1, 2010 through April 30, 2020.

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<b>Month</b>	<b>Attorney</b>	<b>Hours For Month</b>	<b>Total</b>
9/30/2020	Synk, Polly A.	4.75	\$1,306.25
<b>Attorney General Total:</b>		<b>4.75</b>	<b>\$1,306.25</b>

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## EXHIBIT C

**MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY**  
**REMEDIATION AND REDEVELOPMENT DIVISION**  
**Cost Recovery Summary Report**

Date: 11/20/2020

Source: EXCEL

Site Name: Cascade Township Res Wells	County: Kent	
Site ID: 41001231	Package: Original	
Location Code: 6E75	Sub Location Code:	N/A

Total for Employee Salaries and Wages		
Period Covered: 02/24/2019 through 10/03/2020	\$28,252.13	
Indirect	\$3,649.38	
Sub-Total	<u>                    </u>	<u>\$31,901.51</u>

Employee Travel Expenses for period:

Period Covered:

Contractual Expenses

AMEC ENGINEERING & CONSULTING OF MICHIGAN  
INC. (Y19160)

Period Covered: 04/24/2019 through 10/19/2020	\$212,474.15	
Contract Sub-Total	<u>                    </u>	<u>\$212,474.15</u>

Miscellaneous Expenses for period covered:

Period Covered: 08/18/2020 through 08/18/2020	\$219.01
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MDNR/MDEQ Lab Expenses for period:

Period Covered:	\$0.00
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Attorney General Expenses for period:

Period Covered:	\$0.00
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Other Expenses

Period Covered:	\$0.00
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Sub-Total	<u>                    </u>	<u>\$244,594.67</u>
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Interest Calculated from	through:	<u>\$0.00</u>
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Total Combined Expenses for Site and Interest	<u>                    </u>	<u>\$244,594.67</u>
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Run Date: 11/20/2020

**MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKE, AND ENERGY**  
**REMEDIATION AND REDEVELOPMENT DIVISION**  
**Cost Recovery Summary Detail of Salaries, Fringes, Insurances, FICA, and Retirement**

Site Name		Site ID or Facility ID		Location Code		SubLocation Code		Package						
Employee	Correction	Pay Cycle Expiration Date*	Pay Period Ending	FY	Pay Rate	Regular Hours	Regular Pay	OT Hours	OT Pay	Fringes and Insurances	FICA and Retirement	Sub Total	Indirect	Total
<b>Activity</b> M100 Manage Response Actions														
ASSMANN, AARON A		03/09/2019	03/09/2019	2019	\$31.79	16.0	\$508.64			\$14.76	\$289.73	\$813.13	\$110.18	\$923.31
												\$813.13	\$110.18	\$923.31

Rounding disclaimer: Due to rounding, numbers presented may not add up precisely to the totals provided.

Employee	Correction	Pay Cycle Expiration Date*	Pay Period Ending	FY	Pay Rate	Regular Hours	Regular Pay	OT Hours	OT Pay	Fringes and Insurances	FICA and Retirement	Sub Total	Indirect	Total
<b>Activity</b>	P120	PFAS												
ASSMANN, AARON A		03/23/2019	03/23/2019	2019	\$31.79	21.6	\$686.00			\$19.93	\$390.78	\$1,096.71	\$148.60	\$1,245.31
ASSMANN, AARON A		04/06/2019	04/06/2019	2019	\$31.79	9.7	\$309.75			\$9.00	\$176.45	\$495.20	\$67.10	\$562.30
ASSMANN, AARON A		04/20/2019	04/20/2019	2019	\$31.79	14.0	\$445.06			\$12.92	\$253.53	\$711.51	\$96.41	\$807.92
ASSMANN, AARON A		05/04/2019	05/04/2019	2019	\$31.79	7.8	\$247.27			\$7.19	\$140.85	\$395.31	\$53.56	\$448.87
ASSMANN, AARON A		05/18/2019	05/18/2019	2019	\$31.79	36.1	\$1,147.99			\$33.34	\$653.94	\$1,835.27	\$248.68	\$2,083.95
ASSMANN, AARON A		06/01/2019	06/01/2019	2019	\$31.79	6.3	\$199.97			\$5.96	\$116.84	\$322.77	\$43.74	\$366.51
ASSMANN, AARON A		06/29/2019	06/29/2019	2019	\$33.64	10.5	\$353.22			\$10.00	\$201.38	\$564.60	\$76.50	\$641.10
ASSMANN, AARON A		07/13/2019	07/13/2019	2019	\$33.64	22.2	\$747.55			\$21.13	\$426.19	\$1,194.87	\$161.90	\$1,356.77
ASSMANN, AARON A		07/27/2019	07/27/2019	2019	\$33.64	18.0	\$605.52			\$17.13	\$345.21	\$967.86	\$131.15	\$1,099.01
ASSMANN, AARON A		08/10/2019	08/10/2019	2019	\$33.64	7.0	\$235.48			\$6.66	\$134.24	\$376.38	\$51.00	\$427.38
ASSMANN, AARON A		08/24/2019	08/24/2019	2019	\$33.64	53.9	\$1,812.43			\$55.42	\$1,117.08	\$2,984.93	\$404.46	\$3,389.39
HENDERSHOTT, ABIGAIL S		08/24/2019	08/24/2019	2019	\$43.16	8.0	\$345.28			\$82.41	\$191.02	\$618.71	\$83.84	\$702.55
ASSMANN, AARON A		09/07/2019	09/07/2019	2019	\$33.64	10.2	\$341.75			\$9.67	\$194.84	\$546.26	\$74.02	\$620.28
ASSMANN, AARON A		09/21/2019	09/21/2019	2019	\$33.64	6.0	\$201.84			\$3.42	\$115.08	\$320.34	\$43.41	\$363.75
ASSMANN, AARON A		10/05/2019	09/21/2019	2020	\$34.31					\$2.29		\$2.29	\$0.28	\$2.57
ASSMANN, AARON A		10/05/2019	10/05/2019	2020	\$34.31	12.5	\$428.88			\$12.02	\$228.41	\$669.31	\$82.12	\$751.43
HENDERSHOTT, ABIGAIL S		10/05/2019	10/05/2019	2019	\$43.16	4.0	\$172.64				\$88.89	\$261.53	\$32.09	\$293.62
HENDERSHOTT, ABIGAIL S		10/05/2019	10/05/2019	2020	\$44.02	0.3	\$11.65			\$44.09	\$6.00	\$61.74	\$7.58	\$69.32
ASSMANN, AARON A		10/19/2019	10/19/2019	2020	\$34.31	12.5	\$428.88			\$8.16	\$238.44	\$675.48	\$82.88	\$758.36
ASSMANN, AARON A		11/02/2019	11/02/2019	2020	\$34.31	42.4	\$1,454.40			\$40.71	\$784.51	\$2,279.62	\$279.71	\$2,559.33
ASSMANN, AARON A		11/30/2019	11/30/2019	2020	\$34.31	32.5	\$1,115.07			\$30.82	\$593.94	\$1,739.83	\$213.48	\$1,953.31
ASSMANN, AARON A		12/14/2019	12/14/2019	2020	\$34.31	9.0	\$309.89			\$8.56	\$165.07	\$483.52	\$59.33	\$542.85
ASSMANN, AARON A		01/11/2020	01/11/2020	2020	\$34.31	6.7	\$230.67			\$6.37	\$122.87	\$359.91	\$44.16	\$404.07
ASSMANN, AARON A		01/25/2020	01/25/2020	2020	\$34.31	2.2	\$76.24			\$2.10	\$40.62	\$118.96	\$14.60	\$133.56
ASSMANN, AARON A		02/08/2020	02/08/2020	2020	\$34.31	16.0	\$548.96			\$15.18	\$292.41	\$856.55	\$105.10	\$961.65
ASSMANN, AARON A		02/22/2020	02/22/2020	2020	\$34.31	5.6	\$190.61			\$5.27	\$101.53	\$297.41	\$36.49	\$333.90
ASSMANN, AARON A		03/21/2020	03/21/2020	2020	\$34.31	5.5	\$188.71			\$5.21	\$100.51	\$294.43	\$36.13	\$330.56
ASSMANN, AARON A		04/04/2020	04/04/2020	2020	\$34.31	5.5	\$188.71			\$5.21	\$100.51	\$294.43	\$36.13	\$330.56
ASSMANN, AARON A		04/18/2020	04/18/2020	2020	\$34.31	5.0	\$171.55			\$4.74	\$91.38	\$267.67	\$32.84	\$300.51
ASSMANN, AARON A		05/02/2020	05/02/2020	2020	\$34.31	4.5	\$154.41			\$4.27	\$82.24	\$240.92	\$29.56	\$270.48
ASSMANN, AARON A		05/16/2020	05/16/2020	2020	\$34.31	15.1	\$516.54			\$14.55	\$280.40	\$811.49	\$99.57	\$911.06
ASSMANN, AARON A		05/30/2020	05/30/2020	2020	\$34.31	12.6	\$431.34			\$14.84	\$277.85	\$724.03	\$88.84	\$812.87
ASSMANN, AARON A		06/13/2020	06/13/2020	2020	\$34.31	19.0	\$651.90			\$22.42	\$420.41	\$1,094.73	\$134.32	\$1,229.05
ASSMANN, AARON A		06/27/2020	06/27/2020	2020	\$34.31	7.2	\$245.94			\$8.46	\$158.60	\$413.00	\$50.68	\$463.68
ASSMANN, AARON A		07/25/2020	07/25/2020	2020	\$34.31	10.1	\$345.80			\$11.89	\$223.01	\$580.70	\$71.25	\$651.95
ASSMANN, AARON A		08/08/2020	08/08/2020	2020	\$34.31	11.0	\$377.41			\$10.42	\$201.25	\$589.08	\$72.28	\$661.36
ASSMANN, AARON A		08/22/2020	08/22/2020	2020	\$34.31	12.8	\$438.41			\$22.50	\$233.77	\$694.68	\$85.24	\$779.92

Rounding disclaimer: Due to rounding, numbers presented may not add up precisely to the totals provided.



Employee	Correction	Pay Cycle Expiration Date*	Pay Period Ending	FY	Pay Rate	Regular Hours	Regular Pay	OT Hours	OT Pay	Fringes and Insurances	FICA and Retirement	Sub Total	Indirect	Total	
ASSMANN, AARON A		09/05/2020	09/05/2020	2020	\$34.31	3.0	\$102.93			\$2.83	\$54.89	\$160.65	\$19.71	\$180.36	
ASSMANN, AARON A		09/19/2020	09/19/2020	2020	\$34.31	8.9	\$304.99			\$6.74	\$162.63	\$474.36	\$58.20	\$532.56	
ASSMANN, AARON A		10/03/2020	09/19/2020	2021	\$35.00					\$1.69		\$1.69	\$0.25	\$1.94	
ASSMANN, AARON A		10/03/2020	10/03/2020	2021	\$35.00	9.0	\$315.00			\$9.72	\$181.47	\$506.19	\$74.11	\$580.30	
ASSMANN, AARON A		10/03/2020	10/03/2020	2020	\$34.31	1.0	\$34.31				\$19.77	\$54.08	\$7.92	\$62.00	
												\$27,439.00	\$3,539.20	\$30,978.20	
												<b>Report Total:</b>	<b>\$28,252.13</b>	<b>\$3,649.38</b>	<b>\$31,901.51</b>

Count: 43  
Run Date: 11/16/2020  
Report: rpt\_Indirect\_LOC

\*The Pay Cycle Expiration Date is the pay period end date in which the hours worked/expenses were incurred and pay period end date is the pay period the charges were paid/distributed. If the pay cycle expiration date and the pay period end date are the the same, there were no corrections. Corrections are indicated if the pay cycle expiration date and the pay period end date are different; the corrections for insurances, fringes, FICA and retirement are in the pay period the correction was processed. Correction Key: M=Manual Correction C=System Correction.

The indirect rate reflects the costs of operational services provided to the Remediation and Redevelopment Division by the Department of Environment, Great Lakes and Energy (EGLE) and other State agencies. Each division is charged a percentage of their direct labor costs (includes salaries and fringes) to cover the indirect operational expenses of the Department and other State agencies.

These include the operations of EGLE's Executive Office (non-program costs), administrative services (non-program costs), building rent, data processing, and the costs of using the State of Michigan's State Central Services.

The indirect rates used by EGLE vary each fiscal year and prior to 10/1/97 were negotiated between the U. S. Department of the Interior, Office of Inspector General (Eastern Region) and EGLE. It is now negotiated between with the U. S. Environmental Protection Agency (EPA) and EGLE. These rates are the same as those charged for grants and contracts with the Federal Government and is applicable to the Office of Management and Budget Circular A-87.

**CONTRACT REPORT**  
**MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY**  
**REMEDATION AND REDEVELOPMENT DIVISION**

**Site ID No** 41001231      **Site Name** Cascade Township Res Wells      **Location Code:** 6E75      **Sub Location Code**      **Package:** O

<b>PAYMENT DATE</b>	<b>INVOICE#</b>	<b>PURCHASE DESCRIPTION</b>	<b>Doc Code</b>	<b>Doc ID</b>	<b>Amount</b>
<b>VENDOR CODE</b> CV0035901					
<b>VENDOR</b> AMEC ENGINEERING & CONSULTING OF MICHIGAN INC					
4/24/2019	H06957855	Y19160 CASCADE TWP RES WELLS/NEAR FORD AIRPORT H06957855 18,827.21	EFT	190000521284	\$18,827.21
7/8/2019	H06958245	Y19160 CASCADE TWP RES WELLS/NEAR FORD AIRPORT H06958245 8,084.03 H06958186 6,062.58	EFT	190000718691	\$14,146.61
8/16/2019	H06958419	Y19160 CASCADE TWP RES WELLS/NEAR FORD AIRPORT H06958419 2,509.22	EFT	190000819258	\$2,509.22
9/10/2019	H06958506	Y19160 CASCADE TWP RES H06958506 23,984.82	EFT	190000880754	\$23,984.82
10/10/2019	H06958736	Y19160 CASCADE TWP RES WELLS/NEAR FORD AIRPORT H06958736 13,674.06	EFT	200000036400	\$13,674.06
1/22/2020	H06958922	Y19160 CASCADE TWP RES WELLS/NEAR FORD AIRPORT H06958922 3,652.78	EFT	200000291343	\$3,652.78
3/9/2020	.H06959081	Y19160 CASCADE TWP RES WELLS/NEAR FORD AIRPORT H06959081 5,359.59  INVOICE SPLIT; DIFFERENT FUNDING	EFT	200000423134	\$5,359.59

Site ID No 41001231      Site Name Cascade Township Res Wells      Location Code: 6E75      Sub Location Code      Package: 0

PAYMENT DATE	INVOICE#	PURCHASE DESCRIPTION	Doc Code	Doc ID	Amount
3/9/2020	H06959081	Y19160 CASCADE TWP RES WELLS/NEAR FORD AIRPORT H06959081 495.48 INVOICE SPLIT; DIFFERENT FUNDING	EFT	200000423133	\$495.48
3/18/2020	.H06959468	Y19160 CASCADE TWP RES WELLS/NEAR FORD AIRPORT H06959468 32,764.34 INVOICE SPLIT; DIFFERENT FUNDING	EFT	200000448579	\$32,764.34
3/18/2020	H06959468	Y19160 CASCADE TWP RES WELLS/NEAR FORD AIRPORT H06959468 16,280.00 INVOICE SPLIT; DIFFERENT FUNDING	EFT	200000448578	\$16,280.00
5/13/2020	H06959598	Y19160 CASCADE TWP RES WELLS/NEAR FORD AIRPORT H06959598 5,194.82	EFT	200000587815	\$5,194.82
6/29/2020	H06959342	Y19160 CASCADE TWP RES WELLS/NEAR FORD AIRPORT H06959342 15,908.05	EFT	200000685138	\$15,908.05
7/15/2020	H06959437	Y19160 CASCADE TWP RES WELLS/NEAR FORD AIRPORT H06959437 4,692.60	EFT	200000729334	\$4,692.60
7/15/2020	H06959917	Y19160 CASCADE TWP RES WELLS/NEAR FORD AIRPORT H06959917 2,820.37	EFT	200000729335	\$2,820.37
7/15/2020	H06959995	Y19160 CASCADE TWP RES WELLS/NEAR FORD AIRPORT H06959995 1,062.82	EFT	200000729336	\$1,062.82
9/22/2020	H06960179	Y19160 CASCADE TWP RES WELLS YH06960179 41,155.48	EFT	200000904022	\$41,155.48
10/19/2020	H06960096	Y19160 CASCADE TWP RES H06960096 5,041.96	EFT	210000056333	\$5,041.96

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Site ID No 41001231

Site Name Cascade Township Res Wells

Location Code: 6E75

Sub Location Code

Package: 0

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PAYMENT DATE	INVOICE#	PURCHASE DESCRIPTION	Doc Code	Doc ID	Amount
10/19/2020	H06960298	Y19160 CASCADE TWP RES H06960298 4,903.94	EFT	210000056334	\$4,903.94
				<b>Vendor Total</b>	\$212,474.15

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Run Date 11/16/2020

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**Report Total** \$212,474.15

**MISCELLANEOUS REPORT**  
**MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY**  
**REMEDATION AND REDEVELOPMENT DIVISION**

**Site ID No** 41001231      **Site Name** Cascade Township Res Wells      **Location Code:** 6E75      **Sub Location Code**      **Package:** 0

<b>PAYMENT DATE</b>	<b>INVOICE#</b>	<b>PURCHASE DESCRIPTION</b>	<b>Doc Code</b>	<b>Doc ID</b>	<b>Amount</b>
<b>VENDOR</b> DTMB					
8/18/2020		DTMB Mail Services Monthly Bill - Mail Labor JUL 2020[LAB D45737]	CA9	MM2076116882	\$219.01
				<b>Vendor Total</b>	\$219.01
<b>Run Date</b> 11/20/2020				<b>Report Total</b>	\$219.01

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