

Post-Closure Plan

Warner-Lambert Company LLC Former Manufacturing Facility (MID 006 013 643)

Prepared for



June 2023

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Contents

1	G	eneral Information/Facility Background	1
	1.1	Property Location	1
	1.2	Property Description and Ownership	1
	1.3	Use History/Regulatory Status	2
	1.3.1	Holland Operations	2
	1.3.2	Contiguous Properties	4
	1.4	Regulatory Background	5
	1.4.1	RCRA/Part 111 Permitting History	5
	1.4.2	HSWA/Part 111 Corrective Action Status	6
	1.5	Scope, Objective, and Applicability	10
2	G	eneral Facility Description	11
	2.1	Land Use	11
	2.2	Physical Description	11
	2.3	Current Design and Operation of the Plant Site, Greenbelt, and MSU (Former R&D SOuth)	10
	2.4	Parcel	
	2.4	Existing Deed Notices/Land & Resource Use Restrictions	
	2.4.1	Deed Notices	
	2.4.2		
	2.5	Permanent Markers	
	2.6	Site Contact	
3		ost-Closure Care	
	3.1	Plant Site	
	3.1.1	Operation and Maintenance of the HCS	
	3.1.2	5	
	3.1.3		
	3.1.4	Subsurface Worker Health & Safety Protocols	19
	3.1.5	5	
	3.2	Greenbelt	
	3.3	MSU (Former R&D South) ParceL	19

	3.3.1	Subsurface Worker Health & Safety Protocols	20
	3.3.2	Residual Management Protocols	20
	3.4	Contiguous Properties (MWD and Dunton Park)	20
	3.4.1	Subsurface Worker Health & Safety Protocols	20
	3.4.2	Residual Management Protocols	20
	3.5	Post-Closure Use/Disturbance	20
4	C	orrective Action	23
	4.1	Plant Site	23
	4.1.1	LNAPL Monitoring & Management	23
	4.2	Greenbelt	23
	4.3	MSU (Former R&D South) Parcel	23
	4.4	Contiguous Properties (MWD/Dunton Park)	23
	4.4.1	Ground Water Monitoring & Assessment Program	23
	4.4.2	Restrictive Covenant	24
	4.5	Remaining Tasks	24
	4.5.1	GWTS Construction	24
	4.5.2	Remedial Completion Report	24
	4.5.3	Progress Reports	25
	4.6	Schedule of Remaining Tasks	25
5	P	ost-Closure Care Cost Estimate	26
	5.1	Post-Closure Care Activities	26
	5.2	Corrective Action Activities	27
	5.3	Periodic Update of Estimates	28
6	Fi	nancial Assurance Instrument	29
	6.1	Post-Closure Care	29
	6.2	Corrective Action	29
	6.3	Financial Assurance Instrument	29
7	A	mendment Procedures	30

List of Figures

- 1 Site Location Map
- 2 Property Designations
- 3 Closed Regulated Units and SWMUs
- 4 Treatment, Storage and Disposal Facility/Corrective Action Facility Boundaries
- 5 Current Conditions
- 6 HCS Configuration
- 7 Deed Notices/Restrictions

List of Appendices

- A. TSD/Corrective Action Facility Boundary Documentation
- B. Hazardous Waste Container Storage Area and Tank Closure Certifications
- C. Corrective Action Consent Order
- D. Key EGLE Communications
- E. Zoning Map
- F. Existing Deed Notices/Land and Resource Use Restrictions
- G. Hydraulic Containment System-Operation & Maintenance Manual (Deep Well System)
- H. Hydraulic Containment System-Performance Monitoring Plan
- I. Inspection, Maintenance, and Ecological Protection Plan
- J. Worker Health & Safety/Residual Management Plans
- K. LNAPL Management and Monitoring Plan
- L. Off-Site Ground Water Monitoring Plan
- M. Hydraulic Containment System-Operation & Maintenance Manual (GWTS)
- N. Proposed Restrictive Covenant (MWD Parcel)
- O. Post-Closure Cost Estimate Worksheets
- P. Financial Assurance Mechanism

Abbreviations

BGS	Below Ground Surface
BPW	City of Holland Board of Public Works
CMIP	Corrective Measures Implementation Plan
GSI	Ground Water-Surface Water Interface
GSIP	Ground Water-Surface Water Interface Protection
HASP	Health and Safety Plan
HAZWOPER	Hazardous Waste Operations and Emergency Response
HCS	Hydraulic Containment System
HDPE	High Density Polyethylene
HSWA	Hazardous and Solid Waste Amendments
IRM	Interim Response Measure
LNAPL	Light Non-Aqueous Phase Liquid
EGLE	Michigan Department of Energy, Great Lakes, and the Environment
MMD	Materials Management Division (of EGLE)
MSU	Michigan State University
MWD	Macatawa Warehouse Development
NGVD	National Geodetic Vertical Datum
NREPA	Natural Resources and Environmental Protection Act
0&M	Operations and Maintenance
PCP	Post-Closure Plan
PMP	Performance Monitoring Plan
POTW	Publicly Owned Treatment Works
R&D	Research and Development
RA	Risk Assessment
RAP	Remedial Action Plan
RCRA	Resource Conservation and Recovery Act
RFA	RCRA Facility Assessment
RFI	RCRA Facility Investigation
SWMU	Solid Waste Management Unit
TSD	Treatment, Storage and Disposal
TSDF	Treatment, Storage and Disposal Facility
U.S. EPA	United States Environmental Protection Agency
UIC	Underground Injection Control

1 General Information/Facility Background

This Post-Closure Plan (PCP) describes post-closure care and corrective action activities required to address historical releases of hazardous waste, hazardous waste constituents, and/or hazardous substances on or emanating from the Warner-Lambert Company LLC's (Warner-Lambert) former manufacturing operations in Holland, Michigan (MID 006 013 643).

1.1 Property Location

Property associated with Warner-Lambert's former manufacturing operations is located in Holland Township, Ottawa County, Michigan (T5N, R15W, portions of Sections 19, 20, 29, and 30). The property is located on the north shore of the Macatawa River near the river's confluence with Lake Macatawa (Figure 1).

1.2 Property Description and Ownership

Property holdings associated with Warner-Lambert's former operations in Holland consist of numerous parcels acquired over time and for different purposes. The parcels are designated as follows: (1) a 24-acre former pharmaceutical manufacturing plant (*Plant Site*) with a principal street address of 188 Howard Avenue; (2) a former Research & Development (R&D) property with a principal street address of 242 Howard Avenue consisting of an approximately 2.5-acre in-holding located adjacent to the northwest corner of the Plant Site (*R&D South Parcel*); (3) a 3.7 acre area north of Howard Avenue utilized as a parking area and greenspace for the former R&D operations (*R&D North Parcel*); (4) approximately 8-acres of undeveloped, riparian land located east of the bayou and south of Howard Avenue (referred to as the *Greenbelt*); (5) approximately 6.8 acres of property located north of the Plant Site which was used for employee/visitor parking and greenspace (*North* Parcels); and (6) 1.8 acres of property located east of Jefferson Street between Douglas and Howard Avenue that was used for greenspace (Northeast Parcel). These areas are depicted on Figure 2. The total acreage of property formerly associated with Warner-Lambert's Holland Operations is approximately 46 acres.

Properties historically involved in the Holland operations are currently owned by Pfizer Inc. or Parke, Davis & Company LLC (Parke Davis)¹, with the exception of the former R&D parcels (North and South) which were donated to Michigan State University in 2007.

In addition to the properties associated with the Holland operations, two contiguous properties not involved in historical operations and not ever under the ownership or control of Warner-Lambert and/or its corporate affiliates have been affected by releases from historical operations and are subject to certain corrective action requirements specified herein. These include: (1) the Macatawa Warehouse

¹ Warner-Lambert Company LLC acquired Parke Davis in 1970. Pfizer Inc. acquired Warner-Lambert in 2000. Warner-Lambert is the entity that operated the permitted Treatment Storage, and Disposal Facility (TSDF) and with whom the Michigan Department of Energy, Great Lakes, and the Environment (EGLE) executed a Post-Closure Plan/Corrective Action Consent Order in February 2002. Warner-Lambert Company LLC is a wholly owned subsidiary of Pfizer Inc. and Parke Davis & Company LLC is a wholly owned subsidiary of Pfizer International LLC.

Development property, a marina property owned by association members that abuts the Plant Site to the west (principal street address of 260 Howard Avenue); and (2) the western portion of the Howard B. Dunton Park, a public park owned and operated by Holland Charter Township that abuts the MWD property to the west (principal street address of 290 Howard Avenue). These are also depicted in Figure 2.

1.3 Use History/Regulatory Status

This section provides a brief description of the use history and regulatory status of the properties involved in Warner-Lambert's former Holland Manufacturing operations and other contiguous properties on which post-closure care and/or corrective action activities are being implemented.

1.3.1 Holland Operations

Plant Site

Tannery operations were historically conducted in older structures located on the northern portion of the Plant Site by a succession of companies from the late 1800's until 1950. In the 1950's the Army Corps of Engineers dredged the Macatawa River (then the Black River) and deposited the dredge spoils along the shoreline extending the Plant Site property to the south and establishing the approximate boundary of the shoreline as it exists today. Pharmaceutical manufacturing operations at the Plant Site commenced in 1951. Initially, primary manufacturing operations were located in the Chem A building. The location of this structure is shown on Figure 3.

In 1960, Parke Davis completed construction of the Chem B building (also shown on Figure 3). Manufacturing operations in Chem A were subsequently discontinued, and Chem B became the primary manufacturing structure until January 2007. The Plant Site manufactured bulk active pharmaceutical ingredients and isolated intermediates, which were mostly processed and/or packaged off-site at other facilities. These chemicals were manufactured by batch processes that typically included charging raw materials, chemical synthesis in reactors and other equipment, separation, drying, and packaging of bulk products and intermediates. Hazardous and non-hazardous wastes generated, stored, and/or managed at the Plant Site primarily consisted of used solvents, aqueous wastes and waste waters, filter cakes and filtrates, and distillation residues. **The Plant Site lies within both the Treatment, Storage, and Disposal Facility (TSDF) boundary and the Corrective Action Facility boundary**. A site map showing closed regulated units and historical SWMUs is provided as Figure 3.

Manufacturing activities on the Plant Site ceased in the first quarter of 2007 and the Plant Site was decommissioned in 2007. Demolition of structures on the Plant Site was completed in early 2009. The Plant Site is currently vacant and devoid of improvements except for structures housing the two deep injection wells and a structure (Building #91) housing remedial infrastructure. Access to the property is restricted by a perimeter fence.

R&D Parcels

The former R&D properties consist of two parcels: the R&D South Parcel and the R&D North Parcel.

R&D South Parcel

The R&D South Parcel consists of an approximately 2.5-acre parcel of land located on the northwest corner of the Plant Site. The R&D South Parcel, which lies within the corrective action facility boundary, was used by Warner-Lambert for laboratory-scale research and a pilot plant for commercial scale-up and process development. It was in residential use from approximately 1889 until 1963. Parke Davis acquired the R&D South Parcel in the early 1960's and the first structure associated with pharmaceutical research and development was constructed in 1965. The R&D building was comprised of a primary structure which is subdivided into four building designations (i.e., Buildings 100, 200, 300, and 400), and two smaller single story structures (i.e., Buildings 53 and 81) which housed ancillary equipment associated with cooling towers and heat transfer media systems, respectively. Hazardous and non-hazardous wastes generated on the R&D-South Parcel during its active life, consisting primarily of used solvents and aqueous wastes and waste waters, were conveyed to the Plant Site for management. **The R&D South Parcel lies within both the TSDF boundary and the Corrective Action Facility boundary.**

R&D operations on the South Parcel were terminated in 2003. This property, along with the R&D North Parcel (described below), was donated to MSU in December 2007 for a bioeconomy research institute. MSU took occupancy in 2008 after completion of certain infrastructure projects necessary to separate the building on the R&D-South Parcel from reliance on utilities historically shared with the adjacent Plant Site.

In July 2018, the EGLE issued a determination that no further corrective action was warranted or anticipated at the MSU (R&D South) Parcel and indicated that performance standards had been achieved pursuant to Parts 111 of Act 451/RCRA corrective action obligations (CA900CR, Corrective Action Performance Standards Attained – Control Required). A copy of the letter is provided in Appendix D.

R&D North Parcel

The R&D North Parcel consists of approximately 3.7 acres of land located directly north of Howard Avenue and the R&D South Parcel. It was formerly the location of a public school and three private residences prior to its acquisition to provide parking and greenspace for the R&D operations. The parking area was utilized by employees of the R&D facility located on the R&D South parcel until 2003 when operations were ceased on that parcel.

No manufacturing or regulated waste activities occurred on this property during Warner-Lambert's operations and it is, therefore, not included within either the TSDF boundary or the corrective action facility boundary. As a result, the R&D North Parcel is not addressed further in this Post-Closure Plan.

Greenbelt

The Greenbelt was acquired in 1984 to provide additional green space around the manufacturing operations. This property was undeveloped land prior to its acquisition. Significant landscaping improvements to establish the current grade and shoreline stabilization in the form of placement of coarse rip-rap was completed subsequent to acquisition of the property. The Greenbelt Area was not

used to support site manufacturing operations or for regulated waste management activities. No SWMUs have been identified on the parcel. The Greenbelt is not part of the historical TSDF, but does lie within the Corrective Action Facility boundary by virtue of its contiguity to the Plant Site (part of the TSDF) pursuant to Rule 299.9103(r) of Part 111.

North Parcels

The North Parcels consist of several smaller parcels that were acquired over time as they became available to provide for employee parking and green space. The North Parcels were historically occupied by several residences, a restaurant, a bank, a well field, and a supply house. The largest parcel was acquired in 1950 for employee parking and continued use as a water supply well field. A rail spur formerly ran through the North Parcels to serve the Plant Site. The remaining properties within the North Parcels were acquired from 1985 through 2001. The water supply wells located on the North Parcels supplied the Plant Site from the initiation of manufacturing operations in 1951 to about 1981 when the Plant Site was connected to the municipal water supply. Bulk raw materials were historically delivered to the Plant Site via the rail spur on the North Parcels until approximately 1985 when it was taken out of service.

The pavement and curbing associated with the parking areas on the North Parcels were removed in 2008 during plant demolition activities and these parcels were converted to green space.

The North Parcels are part of the corrective action facility by virtue of their contiguity to the Plant Site (part of the TSDF) pursuant to Rule 299.9103(r) of Part 111, but have no history of regulated waste management activities nor have any SWMUs been identified on the parcels. Warner-Lambert submitted available documentation regarding use history and environmental conditions on these parcels to the EGLE in September 2012. The EGLE approved a No Further Action (NFA) Determination Request (CA999-NFA) on June 19, 2013. The NFA terminates corrective action activities on this parcel and, as a result, the North Parcels are not addressed further in this Post-Closure Plan. A copy of the NFA letter from the EGLE is contained in Appendix D.

Northeast Parcels

The Northeast Parcels were historically used for mixed residential/light commercial activities until their acquisition as greenspace. No manufacturing or regulated waste activities associated with Warner-Lambert's manufacturing operations occurred on this property. The Northeast Parcels are not incorporated in the TSD or corrective action facility boundary and, as a result, are not addressed further in this Post-Closure Plan.

1.3.2 Contiguous Properties

This section provides a description and use history of two contiguous properties that may have been impacted by releases from the Holland Operations that are subject to corrective action activities.

Macatawa Warehouse Development

The Macatawa Warehouse Development (MWD) property is located at 260 Howard Avenue and adjoins the western boundary of the Plant Site (Figure 2). The MWD property is used as a private marina and boat storage complex. The MWD property is occupied by a 60,000 square foot building and a boat slip area. The building is used for boat storage/maintenance and houses an office for marina employees. The boat slip is used to launch and remove boats from the lake.

The MWD property was developed as a private marina by DFMJ partners in 1991. The marina is operated as a marina condominium and thus has multiple owners. Prior to acquisition and development of the property into a marina, the property was used by Chris Craft. Chris Craft used the MWD property to launch boats for testing purposes. It is not known whether Chris Craft used the MWD property for other purposes. Improvements to the shoreline in the form of slip construction to facilitate launching of large cruisers manufactured by Chris Craft took place in the 1960's. This property was low lying marshland prior to development/filling by Chris Craft.

Dunton Park

Dunton Park is located at 290 Howard Avenue and adjoins the western boundary of the MWD property (Figure 2). Dunton Park consists of approximately 14 acres that supports a variety of recreational uses, including a beach area, picnic area, boat launch, hiking trail, and playground. The park is owned by Holland Charter Township. The easternmost portion of the park property, contiguous to the MWD property, was part of a low-lying marsh area prior to filling for development in the 1960's.

Facility-related constituents were detected in soil and ground water on the MWD and the eastern portion of the Dunton Park property during implementation of an interim response measure on the western perimeter of the Plant Site in 2003.

1.4 Regulatory Background

1.4.1 RCRA/Part 111 Permitting History

The Plant Site and the MSU (Former R&D-South) Parcel were historically operated as a permitted TSDF under Part 111 and RCRA. The boundary of the historical TSD is depicted on Figure 4. Warner-Lambert filed a Part A Application/Notice of Regulated Waste Activity in 1980 as required by RCRA. The application notified the United States Environmental Protection Agency (U.S. EPA) and the Michigan Department of Environmental Quality (EGLE) that it generated, stored, and treated solid wastes at the TSDF that met the definition of hazardous waste under RCRA. The TSDF and Corrective Action Facility boundaries were clarified in 2007 through submittal of a revised Site Identification Form (EQP 5150), a copy of which is provided in Appendix A.

The U.S. EPA and the EGLE jointly issued a Hazardous and Solid Waste Amendments (HSWA) Permit and RCRA Part B/Act 64 (now known as Part 111) Operating License to Warner-Lambert in October 1990. The operating license regulated the generation, treatment, storage, and disposal of hazardous wastes at several regulated units, including: (1) two hazardous waste container storage areas (formerly located in

Buildings #10 and #38); (2) hazardous waste storage and treatment tanks associated with the former Chemical Waste Treatment System (T-1/1A, T-2/2A, T-3/3A, T-4/4A, and T-5; and (3) waste solvent storage tanks (T-103, T-729, T-533/533A, T-534/534A, and T-760).

Warner-Lambert operated the permitted TSDF until 1998 when the EGLE promulgated changes to Part 111 administrative rules that provided a generator treatment exemption that allowed facilities treating only process wastes generated on-site to be excluded from the permitting requirements applicable to treatment, storage and disposal facilities. Warner-Lambert commenced closure of the regulated hazardous waste management units in 1998. A closure certification report, documenting closure of these regulated units, was submitted to the EGLE on November 25, 1998. On September 14, 1999, the EGLE approved the closure certifications. A copy of the closure certification approval letter is included in Appendix B. Although the EGLE determined through its review of the closure certification reports that the hazardous waste management units at the TSDF were closed, it also determined that remaining soil and ground water contamination at the Plant Site required continued long-term management, monitoring, and corrective action.

A Post-Closure Plan, specifying site maintenance and monitoring requirements and facility wide corrective action activities, was approved by the EGLE on September 28, 2001. It was subsequently modified in May 2007, October 2009, June 2013, and February 2015 to address changes in site use, modifications to the remedial program, and/or changes to the ground water monitoring program and contingency procedures. A Corrective Action Consent Order (CACO) was executed in February 2002 with Warner-Lambert as the mechanism to enforce these continuing obligations. A copy of the CACO is provided in Appendix C.

1.4.2 HSWA/Part 111 Corrective Action Status

As described above, the U.S. EPA issued Warner-Lambert a HSWA permit in October 1990, concurrent with the state's issuance of a RCRA Part B/Act 64 (now known as Part 111) Operating License. The HSWA permit required Warner-Lambert to undertake activities to investigate and implement corrective action to address historical releases at seven SWMUs identified on the TSDF during a RFA conducted by the U.S. EPA in 1987. SWMU locations are identified on Figure 3. All are located on the Plant Site. Detailed descriptions of the SWMUs, as well as relevant soil and ground water characterization data, are supplied in the Final RFI Report (*WW Engineering & Science, 1993*) which was approved by EGLE in 1999.

<u>SWMU A - Former Underground Fuel Oil Storage Tanks</u>: Three 30,000-gallon underground storage tanks were used from 1951 until 1989 to store No. 6 fuel oil for an industrial boiler. Fuel oil contamination was documented in the soils and ground water in March 1989 and the tanks were removed in May 1989.

<u>SWMU B - Former Biological Treatment System and Rainwater Collection Tank</u>: A biological treatment system was formerly located immediately east of the old Chemical Waste Treatment System. The system was in use from 1951 until 1992. The system consisted of five tanks and a clarifier for the treatment of sanitary wastes and floor washings from manufacturing buildings. The biological treatment system containment area was also formerly occupied by Tank 1. Tank 1 was used to collect rainwater from the roof of Chem B and maintained as a backup treatment tank for the Chemical Waste Treatment System.

The biological treatment system and the old Chemical Waste Treatment System shared a common secondary containment system. Investigations have identified the presence of soil and ground water contamination beneath the shared secondary containment system.

<u>SWMU C - Underground Injection Wells</u>: Two deep injection wells (IW-1 and IW-2), used to inject treated aqueous chemical pharmaceutical wastes, which were completed at depths of 1,643 and 1,946 feet respectively, were plugged in 1978 and 1981 in accordance with Underground Injection Control (UIC) regulations. Three new UIC permitted deep injection wells (IW-3, IW-4, and IW-5), completed at depths of 5,945 feet, 5,946 feet, and 6,027 feet respectively, were subsequently installed. Injection of process wastewater into these three wells was terminated in 2008 following the cessation of manufacturing activities. It was then restarted in 2010 to accommodate remedial wastewater. IW-3 was plugged in 2021. IW-4 and IW-5 remain active and are used to manage ground water extracted from within the Hydraulic Containment System. No surficial releases from these wells have been documented. The two active deep wells are subject to annual Mechanical Integrity Testing pursuant to applicable UIC permits to assure there is no significant leak in the annulus/well casing.

<u>SWMU D - Former Used Equipment Storage Area</u>: The former used equipment storage area was an unpaved area of approximately 10,000 square feet where reusable equipment was stored from 1951 until the mid-1970's. Chemical materials were not stored in this area, but contaminated equipment may have been stored in this area. Releases were not documented in this area during its operational history.

<u>SWMU E - Former Underground Solvent Storage Tank Farm</u>: Solvents were stored in 18 underground storage tanks, with capacities from 2,000 to 15,000 gallons, from 1951 until July 1988 when the tanks were emptied and removed. Soil and ground water impacts associated with the historical operation of these tanks have been identified.

<u>SWMU F - Solvent Recovery Tank Farm</u>: The solvent recovery tank farm, located south of Building 7 and adjacent to the Chemical Waste Treatment system, consists of 34 aboveground tanks with capacities of 2,000 to 15,000 gallons. These tanks were used to store spent process solvents for less than 90 days prior to recovery on-site via distillation and fractionation in Building 7. Recovered solvents were also stored in this tank farm. Investigations have identified the presence of soil and ground water contamination in the area of the former Solvent Recovery Tank Farm.

<u>SWMU G - Historical Industrial Use and Fill Areas</u>: Based on historical aerial photographs and the results of soil investigations, fill material of varying thickness is present on approximately the southern two-thirds of the Plant Site. Investigations indicate that at least two types of solid wastes (bark residue from the extraction of tannic acid and lime cake from the neutralization of hides) were buried in various locations on the site during its use as a tannery between the early 1900's and 1950. Similarly, dredge spoils were placed on the site during dredging activities conducted by the U.S. Army Corps of Engineers in the 1950's. Investigations have identified the presence of soil and ground water contamination in this area of the Plant Site.

In addition to these seven solid waste management units, corrective action also addresses the hazardous waste management units that were closed on the Plant Site under RCRA/Part 111 in 1999. These were approved as "ground up" closures with environmental conditions beneath the units deferred for management under the ongoing corrective action work.

Investigations

Warner-Lambert conducted a RCRA Facility Investigation (RFI) from 1989 to 1991 and submitted a Draft RFI Report to EGLE and U.S. EPA in March 1992. EGLE provided conditional approval of the Draft RFI Report on February 17, 1993. A Final RFI Report, addressing the EGLE's conditions and comments, was submitted on April 21, 1993. EGLE approved the Final RFI Report on September 15, 1999.

Beginning in 2001, a supplemental investigation was conducted to further characterize conditions at the corrective action facility and the two contiguous properties to the west (MWD and Dunton Park properties). Site-related constituents were identified on the MWD and Dunton Park properties that abut the Plant Site to the west. A Current Conditions Report, updating the Final RFI Report, was submitted to EGLE in 2009.

Interim Response Measures

Warner-Lambert implemented a number of interim response measures (IRMs) on the Plant Site property between 2001 and 2013 to address conditions at the site while it was an active manufacturing facility. These IRMs included: (1) installation and operation of a perimeter air sparging/vapor recovery system along the downgradient property line in 2002; (2) excavation to remove impacted soil impacts located on the western perimeter of the Plant Site and the MWD property to the west in 2003; (3) removal of PCB-impacted soil in the area of SWMUs B and E prior to construction of a wastewater steam stripper in 2003; (4) installation of a cut off wall on the eastern perimeter of the site to divert ground water for treatment at the air sparging system in 2004; (5) shoreline stabilization work in 2004 and 2005 to address erosion along the eastern terminus of the shoreline; (6) targeted soil excavation to remove impacted soils in the northeastern corner of the Plant Site in 2010 to address conditions in the proposed line of the Hydraulic Containment System (HCS) barrier wall.

Final Corrective Action

Manufacturing activities ceased at the Plant Site in 2007. Following completion of decommissioning and demolition activities in 2009, a series of final corrective actions commenced. These included construction of a Hydraulic Containment System (HCS) in 2010. The HCS, which serves to prevent off-site migration of constituents in ground water from the Plant Site, consists of a subsurface ground water flow barrier wall fully encircling the perimeter of the Plant Site, a series of five ground water extraction wells that withdraw water from within the wall to maintain an inward gradient, and a deep well injection system where the extracted water is disposed. It was approved by EGLE as an IRM in 2009 and subsequently incorporated into the Final RAP/CMIP so that it could be approved as part of the final remedy for the site.

A Remediation Plan to address polychlorinated biphenyls ("PCBs") detected in soil on the Plant Site and Greenbelt was submitted to EGLE in September 2012. EGLE forwarded the plan to the US EPA with a Notice of Intent to Approve in November 2012 pursuant to the Coordinated Approval process described in 40 CFR 761.77. The PCB Remediation Plan described remedial response measures designed to address human health and ecological risks associated with this class of compounds. The PCB Remediation Plan was approved by EGLE on May 3, 2013 and the US EPA on June 20, 2013 pursuant to the Coordinated Approval process described in 40 CFR 761.77 in the Toxics Substances Control Act (15 USC 2601 et seq.). Targeted PCB-impacted soil removal activities described in this plan were completed in December 2013. A Remedial Completion Report for this work was submitted to EGLE in March 2014 and approved on May 23, 2014 subject to emplacement of restrictive covenants specified in the approved PCB Remediation Plan as well as in the Final RAP/CMIP. The restrictive covenant was subsequently emplaced on the deed of the property and is provided in Appendix F.

A Final RAP/CMIP, which incorporated both the HCS and the PCB Remediation Plan as elements of the final remedy, was approved by EGLE on June 20, 2014. It addressed cleanup requirements on all parcels located within the Corrective Action Facility boundary as well as at the two contiguous properties.

The Final RAP/CMIP described remedial measures to address human health and ecological risks associated with hazardous substances detected in soil, sediment, and groundwater on the Plant Site and Greenbelt, on the MSU Bioeconomy Institute (Former R&D South Parcel) as well as at the two adjacent properties, the Macatawa Warehouse Development (MWD) boat storage/marina operation and Dunton Park. The RAP/CMIP was completed in fulfillment of the Facility's corrective action obligations as specified in the Hazardous and Solid Waste Amendments of 1984 (42 USC 6901 et. seq.), Parts 111 and 201 of Michigan's Natural Resources and Environmental Protection Act (Public Act 451 of 1994, as amended), regulations and guidance promulgated pursuant to these statutes.

Corrective measures for the Plant Site and Greenbelt included: (1) final site grading and installation of an earthen cover on the Plant Site consisting of a minimum of 25 cm (10 inches) of clean soil with vegetative cover over areas of the site evidencing hazardous substances at concentrations exceeding generic residential criteria; (2) shoreline stabilization on the Plant Site; (3) continuation of existing site management/access controls on the Plant Site and Greenbelt; (4) inspection and maintenance of the cap/cover and implementation of an ecological protection plan on the Plant Site and Greenbelt; (5) continued operation, maintenance, and performance monitoring of the HCS on the Plant Site; (6) implementation of a post-sparge monitoring program to assess ground water quality in one well located outside the HCS barrier wall;² (7) implementation of a LNAPL monitoring and management plan (LMMP)

² EGLE approved termination of the post-sparge monitoring program in a letter dated, December 21, 2018 based on six consecutive sampling rounds showing that concentrations of constituents of concern were below applicable criteria and the completion of a benthic toxicity assessment showing no adverse effects. A copy of the approval letter is provided in Appendix D.

on the Plant Site;³ (8) re-alignment of perimeter fence in the northeastern corner of the Greenbelt; and (9) emplacement of land/resource use restrictions in a restrictive covenant on the deeds on the Plant Site and Greenbelt.

Corrective measures at the MSU (Former R&D South) Parcel and the two contiguous properties (MWD and Dunton Park) include: (1) implementation of subsurface worker health and safety and residual management protocols; (2) conduct of a Ground Water Monitoring and Assessment Program (or GWMAP which included implementation of a PCOI Risk Assessment Framework to identify parameters that needed to continue to be assessed in off-site ground water)⁴; and (3) land and resource use restrictions.

Subsequent to approval of the Final RAP/CMIP and PCB Remediation Plan, Pfizer elected to enhance the earthen cover with a composite liner consisting of 40-mil HDPE overlain by geotextile fabric to reduce infiltration of precipitation within the HCS. This upgrade is not a required element of the approved Final RAP/CMIP and PCB Remediation Plan, but rather was voluntarily implemented to assist with water management within the barrier wall. Pfizer may elect, at its discretion, to alter or modify the liner system to accommodate future reuse of the site provided that the change does not affect its ability to achieve the remedial performance objective for the HCS (i.e., maintenance of an inward gradient as outlined in the PMP). EGLE will be notified of any such modification.

A copy of EGLE's letter granting final approval of the RAP/CMIP is contained in Appendix D. Final site grading, cap/cover installation, and shoreline stabilization work commenced in July 2014 and were completed in October 2014. A Remedial Completion Report was submitted to EGLE in 2016.

Performance monitoring of the HCS conducted since start-up of the system in 2010 has documented that it is meeting all remedial performance objectives specified in the approved Final RAP/CMIP.

In April 2021, Pfizer requested approval from EGLE to modify the Final RAP/CMIP to provide for an alternate method for managing water extracted from within the HCS. The request was made to provide for supplementation of the existing deep well system due to the age and costs associated with operating and maintaining the deep well infrastructure. The request included a 95% design package for an alternate Ground Water Treatment System (GWTS) that would provide for pre-treatment of extracted ground water prior to discharge to the City of Holland Board of Public Work's (BPW) Publicly-Owned Treatment Works (POTW). The request also included discharge permit approval from the City of Holland BPW.

The alternate GWTS will not change the overall performance objective for the HCS (i.e., maintenance of an inward gradient to prevent off-site migration of impacted ground water). Rather it simply modifies how

³ EGLE approved modifications to the LMMP in a letter dated July 27, 2020 based on the results of an LNAPL recoverability analysis that showed no or low potential for recovery under confined aquifer conditions. A copy of the approval letter is provided in Appendix D.

⁴ The PCOI RA was completed and EGLE approved modification to the GWMAP in a letter dated, April 21, 2016. EGLE also approved the elimination of several wells on June 7, 2016. The GWMAP was modified again in 2022 to move from semi-annual to annual frequency with EGLE approval (letter dated, February 3, 2022). Copies of the approval letters are provided in Appendix D.

and where extracted water is managed and ultimately discharged. The alternate GWTS will provide an additional management option for extracted groundwater from the HCS beyond the deep wells in the short-term and may replace them in the long-term.

EGLE granted approval of the alternate GWTS on August 25, 2021 subject to the following conditions:

- (1) Submittal of a formal RAP/Modification Request
- (2) Amendment of the Post-Closure Plan
- (3) Documentation of BPW's activation of the discharge permit prior to commencing operation of the system.

A copy of EGLE's conditional approval letter is contained in Appendix D.

This Post-Closure Plan amendment addresses the second condition presented in EGLE's approval letter as it describes changes in post-closure care activities that will be associated with the new GWTS.

1.4.3 Scope, Objective, and Applicability

The objective of this Post-Closure Plan is to describe post-closure care and corrective action activities associated with Warner-Lambert's former manufacturing operations and to provide an administrative mechanism for implementing these obligations. This Post-Closure Plan is the vehicle for implementing the remaining corrective action and post-closure requirements specified under the Resource Conservation and Recovery Act and Part 111 of Michigan's Natural Resource and Environmental Protection Act (P.A. 451, as amended). The Plan also specifies the costs associated with the activities and a method by which financial assurance will be provided for the conduct of the described activities.

The post-closure care activities described herein will be implemented to manage/control residual hazardous waste and/or hazardous waste constituents associated with closed regulated waste management units and solid waste management units within the former TSD Facility boundary, i.e., on the Plant Site and the MSU (Former R&D South) Parcel (shown on Figure 4). Corrective action activities described herein will be implemented to address conditions on, or emanating from, the TSD Facility within the Corrective Action Facility boundary, the Greenbelt and two contiguous off-site parcels (MWD and Dunton Park properties).

2 General Facility Description

This section provides a brief description of physical characteristics of the Plant Site, Greenbelt, and MSU (Former R&D-South) Parcel that are relevant to understanding the structure and purpose of the postclosure care and corrective action activities described later in this Plan.

2.1 Land Use

As shown on the zoning map in Appendix E, the Plant Site, the Greenbelt, and the MSU (Former R&D South) Parcel are zoned for "General Industrial" uses. These properties are bounded on the north by Howard Avenue, on the east by River Avenue, on the west by the MWD property and Dunton Park, and on the south by the Macatawa River (formerly the Black River). The Holland Board of Public Works Power Plant, coal and aggregate storage piles, and a scrap metal yard are located on the opposite shore of the Macatawa River. The adjacent properties are all zoned for General Commercial and General Industrial land use.

2.2 Physical Description

This section provides a brief description of the physical condition of the Plant Site, Greenbelt, and MSU (Former R&D South) Parcel. Additional details are available in the Final RAP/CMIP (June 2014).

Site Geology: The Plant Site, Greenbelt, and the MSU (Former R&D South) Parcel overlie unconsolidated sediments derived predominantly from glacial and Holocene lacustrine and fluvial processes. Approximately the southern two-thirds of the Plant Site were filled with miscellaneous fill material during the course of more than 100 years of industrial activity on the property. The lacustrine and fluvial sediments are comprised of sand, silt, clay and peat. The upper hydrogeologic sequence consists of the following lithology (from bottom to top):

- a thick glacial till;
- a basal aquitard variably comprised of clay, silt and/or peat;
- an isolated lower sand aquifer within the basal aquitard along the southern portion of the site;
- an upper sand aquifer typically ranging in thickness from approximately 10 feet to 30 feet; and,
- peat, organic clay and variable fill material over and within the sand aquifer as a result of either historic wetland depositional environments, dredge spoils from the river, or other miscellaneous filling activities.

The results of extensive site investigative activities have identified impact to the upper sand aquifer and peat, organic clay and variable fill materials over much of the Plant Site. Less significant impact has been identified in the upper sand aquifer on the Greenbelt and MSU (Former R&D South) Parcel. Impact on the Greenbelt appears to be related to historical fill placement (construction debris/rubble). Impact on the

MSU (Former R&D South) Parcel is largely confined to the southern and eastern border of the property and appears to have been caused by migration of constituents from source areas on the Plant Site.

Site Hydrogeology: Groundwater within the sand aquifer flows toward the south and discharges into the Macatawa River. A Hydraulic Containment System was installed in 2010 around the perimeter of the Plant Site to prevent off-site migration of impacted ground water.

Surface Topography: Surface topography in the region is characterized by relatively low relief. This topography is the result of historic glacial lake levels which previously covered the region. Fluvial erosion and the establishment of the Macatawa River valley have altered the land surface in the vicinity of the Site. Elevations on the properties relative to mean sea level range from roughly 579 feet along the river to 605 feet on the northern portion of the Site atop the crest of the river valley. Site topography is depicted on Figure 5.

Surface Waters: The properties are situated adjacent to the mouth of the Macatawa River where the river empties into Lake Macatawa. Lake Macatawa flows into Lake Michigan approximately 5 miles west of the Plant Site. Apart from the bayou located on the east side of the Plant Site, substantially all of the shoreline along the Plant Site and Greenbelt are girded with rip rap (see Figure 5).

Flood Plain: A portion of the southern area of the Plant Site and Greenbelt lie within the 100-year flood plain established at an elevation of 585 feet (NGVD '29) by the Federal Emergency Management Agency. The portion of the Plant Site and Greenbelt located within the 100-year flood plain is depicted in Figure 5.

2.3 Current design and operation of the Plant Site, Greenbelt, and MSU (Former R&D South) Parcel

The Plant Site and Greenbelt are vacant except for several small buildings located on the Plant Site that house three deep injection wells and a treatment building (Building #91) that houses the infrastructure and controls for the HCS. The MSU property is occupied by the former R&D infrastructure (offices, lab and pilot plant) which is now being used as a bioeconomy research institute. The boundaries and general layout of these properties are illustrated in Figure 5.

Surface Cover: A cap is present over the majority of the Plant Site. It consists of a 40-mil high density polyethylene (HDPE) textured geomembrane overlain by a 16 ounce per square yard geotextile which is overlain by 8 inches of sand and 4 inches of topsoil. The Greenbelt is covered by grass and other vegetation. The MSU (Former R&D South) Parcel is largely paved or covered with buildings, with the exception of two lawn/landscaped areas which lie to the southwest of the building and along the Howard Avenue frontage. The nature of surface cover on the Plant Site, Greenbelt, and MSU (Former R&D South) Parcel is depicted on Figure 5.

Waste Management: The only solid wastes generated at the Plant Site relate to remedial activities. These include filter media used to filter solids from extracted ground water prior to deep well injection as well as small quantities of light non-aqueous phase liquid (LNAPL) generated from a series of product observation wells located in the southwest portion of the site. Sampling and analysis of the LNAPL

indicate that it is primarily comprised of aliphatic hydrocarbons, with some aromatic hydrocarbons, including common solvents. This material is containerized and shipped off-site for disposal in accordance with applicable laws. The Plant Site is a Conditionally Exempt Small Quantity Generator (CESQG) under RCRA/Part 111. The MSU facility is a Large Quantity Generator (LQG).

Injection and Withdrawal Wells: There are no withdrawal wells for a water supply on the Plant Site, Greenbelt, or MSU (Former R&D South) Parcel. There are two active Class I (hazardous) deep disposal wells (UIC Permit No. MI-139-1W-004 and MI-139-1W-005) present on the Plant Site. These injection wells are permitted under the EPA's Underground Injection Control (UIC) program and are being used for disposal of remedial wastewater from the HCS. The locations of the deep wells are depicted on Figure 5.

Storm Water Management: Storm water from the Plant Site and Greenbelt drain via engineered swales and/or sheet flow to the Macatawa River. (There are some subsurface laterals located above the HDPE liner on the Plant Site designed to convey stormwater to the ditches/swales.) Runoff and roof drains from the MSU (Former R&D South) Parcel are discharged via a sealed piped conveyance across the Plant Site to the Macatawa River. The piped conveyance is also used to discharge water collected in a foundation drain beneath the MSU building. This discharge is authorized under a NPDES permit secured by MSU.

Sanitary and Process Sewers: With the exception of a sanitary line servicing a bathroom in Building #91, there are no active sanitary or process sewers at the Plant Site. All old sanitary and process sewers were removed or abandoned in place when the manufacturing infrastructure was demolished in 2008. The MSU (Former R&D South) Parcel has active sanitary sewers which convey sanitary wastewater as well as (periodically) process wastewater from the pilot plant to the sanitary sewer in Howard Avenue.

2.4 Existing Deed Notices/Land & Resource Use Restrictions

The following notices and land/resource use restrictions have been recorded on the deeds of properties used for hazardous waste management activities and/or which are subject to corrective action. The portions of the properties covered under these various deed notices/restrictions are depicted on Figure 7.

2.4.1 Deed Notices

The purpose of the deed notices is to provide a reliable mechanism by which all potential purchasers or future owner/operators may be notified in perpetuity of prior hazardous waste management activities at the Plant Site and MSU (Former R&D South) Parcel and the associated restrictions and post-closure requirements.

Notice of Hazardous Waste Management Activities/Corrective Action Obligations

Pursuant to R299.9525 of Part 111 of Michigan's Natural Resource and Environmental Protection Act (P.A. 451, as amended), a notice was originally filed on the deed of the Plant Site in October 2000 identifying that the property was used for hazardous waste management and is subject to corrective action requirements under RCRA and Part 111. A revised deed notice was filed in May 2008 to amend the legal

description of the Corrective Action Facility boundary following consultation with EGLE and to reflect transfer of ownership of the R&D South Parcel to MSU.

Notice of Post-Closure Care for Hazardous Waste Disposal Units

A deed notice was filed to satisfy the requirements of 40 CFR 264.119 [as incorporated by reference in R 299.9508(3)] in November 2001. The deed notice specified under 40 CFR 264.119 identified by survey the location of closed hazardous waste disposal units subject to post-closure requirements and other restrictions under 40 CFR Subpart G regulations and recorded the type and quantity of hazardous wastes disposed in each unit based on best available knowledge.

Notice Regarding Closure of Underground Injection Control Well (IW-3)

A deed notice was filed in 2021 documenting the closure (plugging) of IW-3 pursuant to Title 40 (Protection of Environment), Part 146 (Underground Injection Control Program: Criteria and Standards); Section 72 (Post Closure Care), 40 C.F.R. § 146.72, and Section G.8 of the Underground Injection Control Permit: Class I Hazardous Waste, issued by the United States Environmental Protection Agency to the Warner-Lambert Company effective December 15, 2014.

Copies of these registered deed notices are contained in Appendix F.

2.4.2 Land/Resource Use Restrictions

Land and resource use restriction have been recorded on the deed of the Plant Site and Greenbelt, the Former R&D South (MSU) Property, and Dunton Park. The restrictive covenants filed on the deeds of these properties specify allowable land uses and restrict activities that could create unacceptable exposures based on documented environmental conditions and/or disrupt/interfere with the long-term integrity of the remedial actions. These covenants were approved as part of the June 2014 Final RAP/CMIP. Copies of the restrictive covenants are provided in Appendix F.

2.5 Permanent Markers

Permanent markers have been installed at the site to indicate the locations of the three closed deep wells (IW-1, IW-2, and IW-3). In addition, a permanent marker is installed in the "No Dig Area". The No Dig Area, which is depicted on Figure 5, encompasses the former Building #70 Area where LNAPL (and associated VOC mass in soils) have been identified and the "PCB Remediation Waste Area" where total PCBs in excess of 100 ppm remain at depth. The boundaries of these areas are also surveyed and documented in the Restrictive Covenant (see Section 4.6.2). In accordance with the Restrictive Covenant, digging, excavation, and/or disturbance of surface cover within the areas depicted on the map are prohibited without prior approval for EGLE.

2.6 Site Contact

Thomas Donohue is the designated representative and contact person for this facility. Mr. Donohue may be reached by phone at (908) 901-7395 or by e-mail at <u>thomas.donohue@pfizer.com</u>. His mailing address is as follows:

Mr. Thomas Donohue, Director Pfizer Inc. 100 Route 206 North Peapack, New Jersey 07977

3 Post-Closure Care

This section describes the activities that will be undertaken to satisfy the post-closure care requirements specified in Rule 299.9613 and those portions of 40 CFR 264 Subpart G adopted by reference in Rule 299.11003 of Part 111. The post-closure care activities described here are applicable to the Plant Site and MSU (Former R&D South) Parcel, given their historical status as part of the TSDF.

The objective of post-closure care is to manage hazardous waste and/or hazardous waste constituents present at closed regulated units and solid waste management units so that the potential for release is controlled, minimized, or eliminated to the extent necessary to protect public health and the environment. This will be accomplished through: (1) continued operation, maintenance, and monitoring of the Hydraulic Containment System on the Plant Site; ; (2) implementation of the site inspection, maintenance, and ecological protection plan to preserve the integrity of direct contact exposure barriers on the Plant Site and Greenbelt; (3) implementation of worker health and safety and residual management protocols to prevent exposure to, or exacerbation of, impacted media on the Plant Site, Greenbelt, and MSU (Former R&D South) Parcel; and (4) compliance with land and resource use restriction emplaced on the deeds of the Plant Site, Greenbelt and MSU (Former R&D South) Parcel.

3.1 Plant Site

3.1.1 Operation and Maintenance of the HCS

The HCS is designed to prevent off-site migration of regulated constituents in ground water from both the upper and lower sand aquifers at the Plant Site. It currently consists of the following primary elements:

- A subsurface ground water flow barrier wall at the perimeter of the Plant Site that intersects both the upper and lower sand aquifers;
- A network of five ground water extraction wells and transmission piping to convey extracted ground water from the wells to a treatment system;
- A ground water pretreatment system to filter the water to remove solids;
- A pump to discharge treated ground water to two on-site deep injection wells permitted by the U.S. EPA under the UIC program;
- Appurtenant equipment, including instruments, process controls, power supply, valves and piping, as necessary to facilitate operation of the above-referenced equipment (housed in a groundwater treatment building designated "Building #91"); and,
- A network of 11 piezometer pairs designed to demonstrate and monitor the effectiveness of the hydraulic containment remedy.

As previously described in Section 1.4.2, a request (*Addendum to the Final RAP/CMIP*) was submitted to EGLE in May 2022 seeking approval to modify the HCS to provide for an alternate method for management of ground water extracted from within the HCS. This alternate ground water treatment system (GWTS) will provide for discharge of extracted fluids to the City of Holland BPW's POTW after pre-treatment in an on-site treatment system. The layout of the components of the HCS, including the new

building addition that will house the new GWTS as well as the force main and sampling manhole necessary to lift the wastewater to the sanitary sewer in Howard Avenue, is illustrated in Figure 6.

As described in the Addendum to the RAP/CMIP, the alternate GWTS will not change the overall performance objective for the HCS. It is intended to solely provide an additional management option for extracted groundwater from the HCS. The deep wells will remain operational in the near term to provide redundant management options. In the long-term, the deep well system may be phased out and the alternate GWTS may become the primary extracted water management system.

Until that time, both systems will be available to manage/dispose of extracted water pursuant to their respective permits (EPA UIC permit in the case of the deep wells and industrial user discharge authorization issued by the City of Holland BPW for the alternate GWTS). Both systems will utilize the same ground water extraction system but will be managed by a separate set of controls and a separate human machine interface (HMI) and programmable logic controller (PLC). Selection of which system to operate at any given time will be at the discretion of the operator and will depend on a variety of factors (operating conditions, cost, routine maintenance events, upset conditions, etc.). The systems will be operated according to separate operation and maintenance manuals depending on which extracted water management system is being utilized. These manuals are provided in Appendices G and M.

The purpose of these O&M Manuals is to assure that the HCS is operated and maintained in a manner that assures: (1) that the remedial objective is achieved (i.e. no off-site migration); (2) the terms and conditions associated with the UIC and BPW permits are met; and (3) the long-term mechanical integrity of the system is preserved. The manuals provide the following information:

- A description of the ground water extraction, treatment and discharge operation, including relevant engineering design plans, technical specifications and a sequence of system operations;
- A description of routine operation and maintenance of the system, including a summary of the specific tasks to be performed to maintain normal system operation and the schedule for performing these tasks;
- A summary of relevant regulatory permit and reporting requirements associated with the ground water extraction, treatment and discharge operation;
- A description of the potential for operating problems and possible corresponding causes as well as troubleshooting guidelines;
- A description of the corrective measures to be taken in the event that performance standards associated with the ground water extraction, treatment and discharge are not met; and,
- A description of health and safety protocols to be taken by operation personnel, emergency response measures, and emergency contacts.

The O&M Manuals are maintained in Building #91 along with additional equipment specifications and manuals.

3.1.2 Performance Monitoring of the HCS

Regardless of the method utilized for management of extracted ground water, the effectiveness of the HCS is monitored in accordance with the methods specified in the Performance Monitoring Plan (PMP) contained in Appendix H. The PMP describes the monitoring required to evaluate the effectiveness of the remedy, and to demonstrate that the remedy meets the primary performance objective: the maintenance of an inward ground water flow gradient (i.e., intragradient) across the barrier wall. Under the PMP, routine water level measurements are collected at 9 piezometer pairs installed in the shallow aquifer located around the perimeter of the barrier wall and two piezometers installed in the deep aquifer. The *target gradient condition* is 1 foot. The PMP includes a description of contingent evaluative and remedial measures to be implemented in the event that an inward gradient is not maintained. Contingencies are initiated in the event that a *reduced gradient condition* is observed (< 0.5 ft). The measures begin with evaluative measures to identify the source or cause of the condition and escalate to remedial or corrective measures, if warranted by the observed conditions. Contingency procedures are also specified in the event that repeated seasonal occurrences of gradient differentials of <0.1 foot are observed for more than 51 days in duration for two consecutive years.

3.1.3 Site Inspection, Maintenance, and Ecological Protection

Inspections of the cap/cover on the Plant Site are completed on an annual basis for any signs of failure due to frost heaving, mechanical disruption, or erosion in accordance with the Inspection, Maintenance, and Ecological Protection Plan (IMEPP) contained in Appendix I. The IMEPP provides for:

- Routine inspection and maintenance of existing site access controls/restrictions (i.e., perimeter fencing and gates).
- Routine inspection and maintenance of the cap/cover.
- Routine inspection and maintenance of shoreline protection and stormwater management systems (i.e., riprap).

As described in the IMEPP, the inspection and maintenance activities are focused on engineering controls designed to mitigate soil-related exposure/migration pathways.

The routine inspection and maintenance procedures assure the long-term efficacy of the: (1) cap/cover; (2) storm water management/erosion control measures; and (3) shoreline stabilization system installed on the banks of the Macatawa River.

The ecological protection elements of the IMEPP include monitoring/deterrence of burrowing animals, repair/restoration of soil barrier or shoreline protection system due to burrowing animal activities, and active maintenance of the site to maintain habitat less attractive to burrowing animals.

Inspection log forms are maintained on-site in Building #91 by the site contact and/or his designee(s). Building #91 is the document repository for the site.

3.1.4 Subsurface Worker Health & Safety Protocols

Subsurface excavation at the Plant Site, or other subsurface activity that could involve contact with environmental media, is conducted in conformance with appropriate health and safety procedures. A copy of the subsurface worker health and safety protocol for the Plant Site is contained in Appendix J. The protocol requires the development of a job-specific worker health & safety plan (HASP) for work conducted below the cap. The HASP will address OSHA/MIOSHA requirements applicable and relevant to the job scope, including HAZWOPER requirements specified in 29 CFR 1910.120. A master health and safety plans. The compilation includes a tabular summary of hazardous substances documented in prior investigations to be present in soil and ground water at the Plant Site, maximum detected concentrations in each media, and potentially applicable occupational exposure guidelines. The compilation also incorporates a figure depicting locations where hazardous substances have been detected in soil and/or ground water above direct contact criteria and/or where free phase liquids have been observed. A copy of the compilation is maintained in Building #91 and is updated on a periodic basis to reflect new information regarding site conditions.

3.1.5 Residual Management Protocols

Environmental media and/or debris generated during the course of work activities at the Plant Site will be characterized and managed in accordance with applicable state and federal solid and hazardous waste laws, the provisions of Section 20120c of Part 201 of the Natural Resources and Environmental Protection Act (NREPA), and/or other guidance received from EGLE's Materials Management Division (MMD) or U.S. EPA. Section 20120c permits relocation of soils within the facility boundary subject to certain conditions. A copy of a residual management protocol for the Plant Site is contained in Appendix J. The protocol requires the development of a job-specific residual management plan for work conducted below the cap. A copy of the protocol is maintained in Building #91 and is updated on a periodic basis to reflect new information regarding site conditions.

Waste characterization data and relevant disposal documentation (e.g., manifests) related to the management of residuals generated during invasive activities will be maintained in Building #91 by the site contact and/or his designee(s).

3.2 Greenbelt

Existing cover and access restrictions (i.e., perimeter fence) on the Greenbelt will be maintained.

The Greenbelt is subject to the same Inspection, Maintenance, and Ecological Protection program (Appendix I) and Worker Health & Safety/Residual Management protocols (Appendix J) as the Plant Site.

3.3 MSU (R&D South) Parcel

The MSU (Former R&D-South Parcel) is largely paved or covered with buildings, with the exception of two lawn areas to the southwest of the R&D building and on the northern perimeter of the property along

Howard Avenue. The existing cover will be maintained and allowable land uses restricted pursuant to the land and resource use restrictions specified in the restrictive covenant contained in Appendix F.

3.3.1 Subsurface Worker Health & Safety Protocols

MSU maintains a below grade work permit program that requires development of location- and activityspecific health and safety plans (HASP) and prior approval by Environmental Control before proceeding with the work activity. Each HASP will address OSHA/MIOSHA requirements applicable and relevant to the job scope, including HAZWOPER requirements specified in 29 CFR 1910.120. MSU's subsurface worker health and safety precautions are contained in Appendix J.

3.3.2 Residual Management Protocols

MSU's below grade work permit program also covers residual characterization and disposal requirements associated with subsurface work activities. MSU maintains waste characterization data and relevant disposal documentation (e.g., manifests) associated with the management of residuals generated during invasive activities. MSU's residual management protocols are described in Appendix J.

3.4 Contiguous Properties (MWD/Dunton Park)

The owners of the MWD and Dunton Park properties have been provided with worker health and safety plans and residual management protocols that specify precautions to be implemented when invasive work activities are conducted. These are also outlined in the restrictive covenant recorded on the deed of Dunton Park.

3.4.1 Subsurface Worker H&S Protocols

Subsurface excavation at depths greater than 3 feet below current ground surface (approximately 582 msl) on the MWD and Dunton Park properties, or other subsurface activity that could involve contact with impacted media, will be conducted in conformance with appropriate worker health and safety procedures. These procedures include the development of location- and activity-specific health and safety plans (HASP). Each HASP will address OSHA/MIOSHA requirements applicable and relevant to the job scope, including HAZWOPER requirements specified in 29 CFR 1910.120. Subsurface worker health and safety precautions are described in Appendix J.

3.4.2 Residual Management Protocols

Impacted media (soil and/or ground water) generated during the course of work activities on the MWD and Dunton Park properties at depths greater than 3 feet below current ground surface must be characterized and managed in accordance with applicable state and federal solid and hazardous waste laws, the provisions of Section 20120c of Part 201 of the Natural Resources and Environmental Protection Act (NREPA), and/or other guidance received from EGLE or US EPA. Waste characterization data and relevant disposal documentation (e.g., manifests) related to the management of residuals generated during invasive activities will be maintained. Residual management protocols for these properties are described in Appendix J.

3.5 Post-Closure Use/Disturbance

EGLE will be notified 60 days prior to any material change in the current use of the Plant Site, Greenbelt, and/or the MSU (Former R&D South) Parcel that has the potential to disturb remedial components. In accordance with R 299.9613 and 40 CFR §264.117(c), which is adopted by reference in R 299.11003, no uses of the properties will be allowed that will disturb the integrity of remedial components, including, but not limited to, the cap/cover, access restrictions, the HCS, or associated performance monitoring systems during the post-closure care period unless the disturbance is:

- consistent with the current use of the property and will not increase the potential hazard to human health or the environment; or
- necessary to reduce a threat to human health or the environment.

Deep rooted trees may be planted at the Plant Site in the future to increase transpiration of precipitation, thereby reducing the volume of groundwater requiring extraction, treatment, and disposal by the HCS. Such modifications may assist in phytohydraulic control of site groundwater within the contained volume. The introduction of such additional vegetation will be carefully coordinated with other remediation and site management activities within the groundwater flow barrier and in a manner that assures continued compliance with the remedial performance objective of maintaining an inward gradient as described in the PMP.

4 Corrective Action

This section describes remaining corrective action activities approved for implementation to address identified conditions within the Corrective Action Facility and contiguous facilities pursuant to Rule 299.9629 of Part 111 of Michigan's Natural Resource and Environmental Protection Act (P.A. 451 of 1994, as amended).

4.1 Plant Site

In addition to the post closure care activities described in Section 3.1 and 3.2 above, the following corrective action activities will be implemented on the Plant Site.

4.1.1 LNAPL Monitoring & Management

A LNAPL Monitoring and Management Plan (LMMP) will continue to be implemented to assess and, if warranted, respond to evidence of changes in the mobility and migration of LNAPL. A copy of the LMMP is contained in Appendix K. The LMMP provides a description of the monitoring and management procedures that will be employed in the former Building #70 Area to allow for the reliable assessment of potential LNAPL accumulation in the immediate vicinity of the HCS barrier wall and ground water extraction system to ensure that any such condition, if identified, does not compromise the integrity and/or operational efficacy of the Hydraulic Containment System.

4.2 Greenbelt

No additional corrective actions are warranted or anticipated in the Greenbelt Area.

4.3 MSU (Former R&D South) Parcel

No additional corrective actions are warranted or anticipated to address conditions on the MSU (Former R&D South) Parcel.

As indicated in Section 1.3.1, EGLE issued a determination in July 2018 that performance standards had been achieved pursuant to Part 111 of Act 451 and HSWA (CA900CR, Corrective Action Performance Standards Attained – Control Required) and no further corrective action was warranted or anticipated at the site provided that the HCS continued to operate and all land and resource restrictions specified in the restrictive covenant filed on the deed of the property were followed. A copy of the letter is provided in Appendix D.

4.4 Contiguous Properties (MWD/Dunton Park)

4.4.1 Ground Water Monitoring & Assessment Program

The Ground Water Monitoring & Assessment Plan contained in Appendix L will be implemented to continue to assess ground water quality on the MWD and Dunton Park Properties.

4.4.2 Restrictive Covenant

All restrictive covenants approved as part of the June 2014 Final RAP/CMIP have been recorded except for the one proposed for the MWD parcel. Pfizer will continue to expend efforts to obtain property owner consent to record the restrictive covenant on the MWD property provided in Appendix N, or an alternate institutional control mechanisms approved by EGLE.

4.5 Remaining Tasks

The following corrective action activities remain to be completed to address environmental conditions on, or emanating from, the Corrective Action Facility.

4.5.1 Construction of Alternate GWTS

Based on EGLE's August 25, 2021 letter approving the final design documentation, construction of the alternate GWTS can commence at any time based on Pfizer's sole discretion; however, startup of the system may not be initiated until the following conditions are satisfied:

- (1) An Addendum to the Final RAP/CMIP describing the alternate GWTS system has been approved by EGLE;
- (2) This PCP amendment is approved by EGLE; and
- (3) Documentation is forwarded to EGLE that the City of Holland has activated the POTW discharge permit approved in August 2021.

4.5.2 Remedial Completion Report

A Remedial Completion Report will be prepared and submitted to EGLE within 120 days of completion of the construction of the GWTS. The Remedial Completion Report will include the following information:

- site plans, including final surveys documenting the horizontal and vertical locations of the building addition, the monitoring manhole, and the re-aligned stormwater pipeline and newly installed sampling manhole;
- a description of site grading activities and cover and cap replacement and repair activities, including implementing contractors, fill quantities, and survey/topographic control data evidencing that minimum cover thicknesses have been achieved;
- identification of sources of imported material for excavation backfill/site grading and associated clearance testing results; and
- as-built drawings of the completed GWTS building, process equipment, and monitoring manhole.
- deviations from final engineering plans/specifications, if any.

The survey information contained in the Remedial Completion Report will be used to document that cover conditions prescribed in the Restrictive Covenant recorded on the deed for the Plant Site have been restored following construction of the alternate GWTS.

4.5.3 Progress Reports

Progress reports will be prepared and submitted to EGLE semi-annually after the end of the second and fourth calendar quarters (in January and July). The progress reports will: (1) describe the activities undertaken during the semi-annual reporting period; (2) summarize the findings of activities undertaken during the reporting period; (3) identify problems or potential problems identified during the reporting period, if any; (4) describe actions taken to rectify the problem or potential problem, if any; (5) summarize contacts with the State or local groups; and (6) describe work projected to be conducted in the next reporting period.

4.6 Schedule of Remaining Tasks

The remaining corrective action tasks will be completed in accordance with the following schedule.

Task	Schedule
Submit to EGLE an Addendum to Final RAP/CMIP describing Proposed Alternate GWTS	May 2022
Commence construction of GWTS	At Pfizer's discretion
Start Up of GWTS	Upon approval of RAP/CMIP Addendum, Post-Closure Plan, and Activation of Approved POTW Discharge Permit by City of Holland BPW
Alternate GWTS Construction Completion Report	Within 120 days of construction completion of GWTS
LNAPL Monitoring and Management Program	Ongoing
Off-Site Ground Water Monitoring Plan	Ongoing
Implement land/resource use restrictions on the MWD Parcel via recording of Restrictive Covenant or execution of an EGLE-approved alternate institutional control mechanism I	Ongoing

Schedule-Remaining Corrective Action Activities

5 Post-Closure Care Cost Estimate

Pursuant to Rules 299.9702 and 299.9712, the development of cost estimates for implementation of postclosure care and corrective action obligations are required. The cost estimates, which are to be developed in accordance with 40 CFR 264.142 and 40 CFR 264.144, are based on current job rates of hiring a third party to perform the post-closure and corrective action activities. This section provides estimates of costs for the implementation of the post-closure care elements described in this plan as well as the currently known and available corrective action costs.

5.1 Post-Closure Care Activities

Post-closure care consists of the following activities at the Plant Site and Greenbelt.

- o operation and maintenance of the HCS;
- performance monitoring of the HCS;
- inspection and maintenance of access restrictions and exposure/migration controls (cap/cover, shoreline improvements, and storm water management structures);
- o implementation of an ecological protection plan; and
- implementation of site management practices such as worker health and safety and residual management protocols.

The cost to implement these post-closure care activities is estimated to be **\$10,060,000** for the thirty-year post closure period. This post-closure care estimate is based on third party costs to perform the post-closure work. Worksheets providing the basis for these post-closure cost estimates are provided in Appendix O. A breakdown of the post-closure care costs is provided below:

Post-Closure Care Cost Estimate

Post-Closure Activity	Estimated Cost
Operation & Maintenance of the HCS (Plant Site) via either the deep well system or the alternate GWTS (see Table 1-1a and 1-1b in Appendix O) ⁵	\$8,790,000
Performance Monitoring of HCS (Plant Site) (see Table 1-2 in Appendix O)	\$400,000
Site Inspection, Maintenance, and Ecological Protection Plan and Subsurface Worker H&S/ Residual Management Protocols (Plant Site and Greenbelt) (see Table 1-3 in Appendix O)	\$870,000
TOTAL	\$10,060,000

5.2 Corrective Action Activities

The remaining corrective action activities consist of the following activities.

- Plant Site:
 - LNAPL Monitoring and Management Program
- Contiguous Properties (MWD/Dunton Park):
 - Ground Water Monitoring and Assessment Program.
 - Emplacement of restrictive covenant on deed of the MWD parcel (or alternate institutional control mechanism approved by EGLE)

The cost to implement the remaining corrective action activities specified above is estimated to be **\$94,000**. This corrective action estimate is based on third party costs to perform the corrective action activities. Worksheets providing the basis for these post-closure cost estimates are provided in Appendix O. A breakdown of the corrective action costs is provided below:

⁵ As detailed in Appendix O, the costs presented here are sufficient to operate and maintain the HCS with management of extracted ground water via either the existing deep well system or the new GWTS.

Corrective Action Implementation Costs

Corrective Action Activity	Estimated Cost
LNAPL Monitoring & Management (Plant Site) (See Table 2-1 in Appendix O)	\$44,000
Off-Site Ground Water Monitoring and Assessment (MWD and Dunton Park) (See Table 2-2 in Appendix O)	\$50,000
TOTAL	\$94,000

5.3 PERIODIC UPDATE OF ESTIMATES

The financial assurance cost estimate for the Corrective Action Facility will be updated annually to account for inflation, dependent on the annual inflation index, or at any other time where changes in facility design/operation affect the plan.

6 Financial Assurance Instrument

This section describes the instrument that will be used to provide the State of Michigan with assurance of financial capability to conduct the post-closure care and corrective action activities described in this Plan. Part 7 of the administrative rules promulgated pursuant to Part 111 requires the owner/operator of a facility subject to post-closure care requirements and/or corrective action obligations to establish suitable financial assurance for the cost of performance of these activities by a third party. Financial assurance may be provided through one or more instruments, including: a trust fund, surety bond, letter of credit, certificate of deposit or other time deposit account, insurance, or financial test. The financial assurance instrument must be adjusted periodically to reflect increases (due to inflation or other factors) or decreases (due to completion of activities and/or reduced level of operation at the facility) in the estimated cost of post-closure care and/or corrective action.

6.1 Post-Closure Care

As noted in Section 5.1, the cost for post-closure care of the Plant Site is estimated to be \$10,060,000 for the thirty-year post closure period. This cost is based on third party estimates. It includes costs to inspect and maintain site controls (i.e., access restrictions and exposure controls), implement worker H&S and residual management protocols, and to operate, maintain, and monitor the Hydraulic Containment System.

6.2 Corrective Action

As noted in Section 5.2, the cost for implementing remaining corrective action activities to address conditions on or emanating from the corrective action facility is estimated to be \$94,000. This cost is based on third party estimates. It includes costs to continue LNAPL monitoring and management, the off-site ground water monitoring, and emplacement of a restrictive covenant on the MWD property (or an alternate institutional control mechanism approved by EGLE).

6.3 Financial Assurance Instrument

Financial assurance for post-closure care and corrective action activities at the Site is provided to the State of Michigan by means of a letter of credit specified under R 299.9706 and 40 CFR 264.145(d). Documentation regarding the financial assurance instrument that is currently in place for the facility is contained in Appendix P. Pursuant to R299.5708(11) and 40 CFR 264.145(e)(10), Pfizer will submit updated financial test information to the Director of EGLE and US EPA Administrator within 90 days of the close of its fiscal year or on or before March 30, 2023 to reflect the revised post-closure care and corrective action cost estimates contained in this PCP modification. Pfizer will update its financial assurance mechanism annually thereafter on the same schedule (within 90 days of the close of its fiscal year) to provide updated information regarding the cost of post-closure care and corrective action activities and/or to account for the effect of inflation on the cost estimates for these activities.

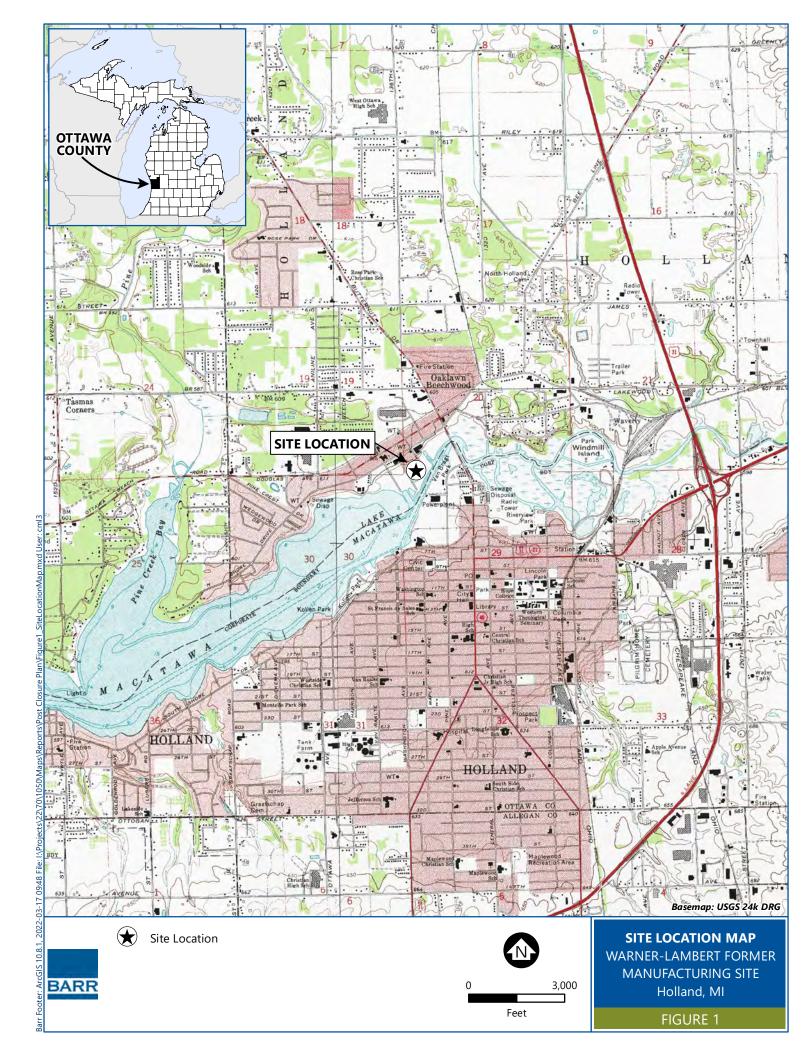
7 Amendment Procedures

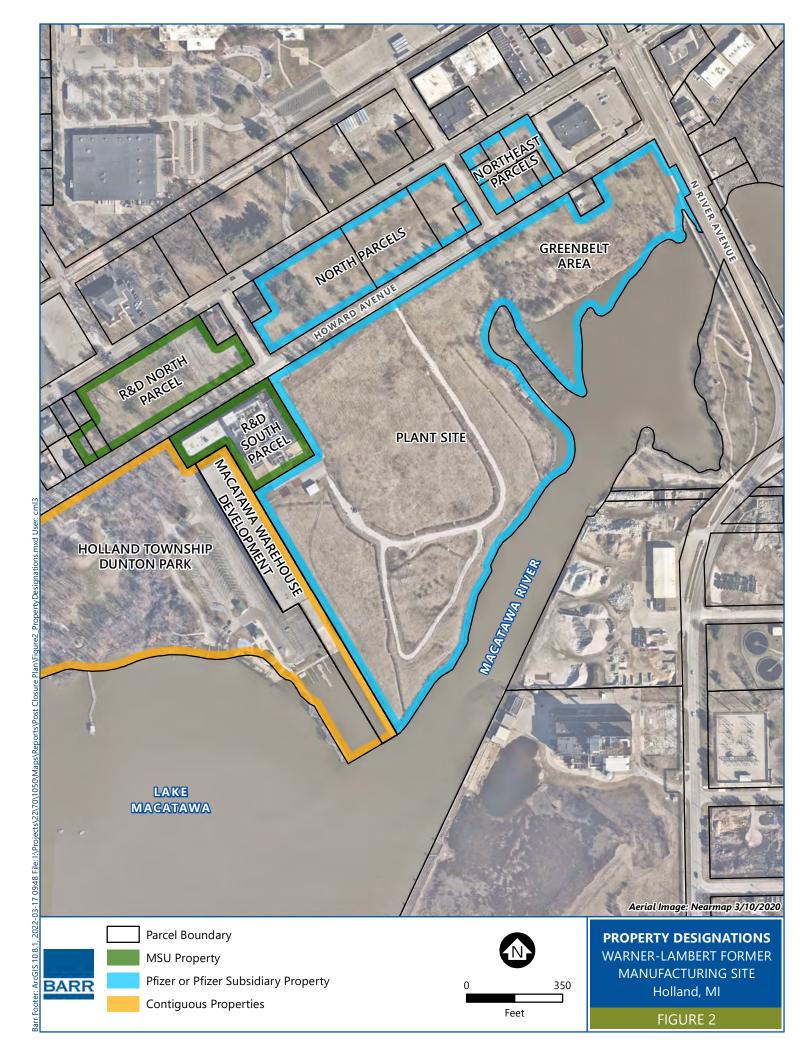
This Post-Closure Plan may require periodic amendment to assure that it continues to address the corrective action and post-closure care activities associated with the facility and contiguous properties. Periodic amendment may be necessary to:

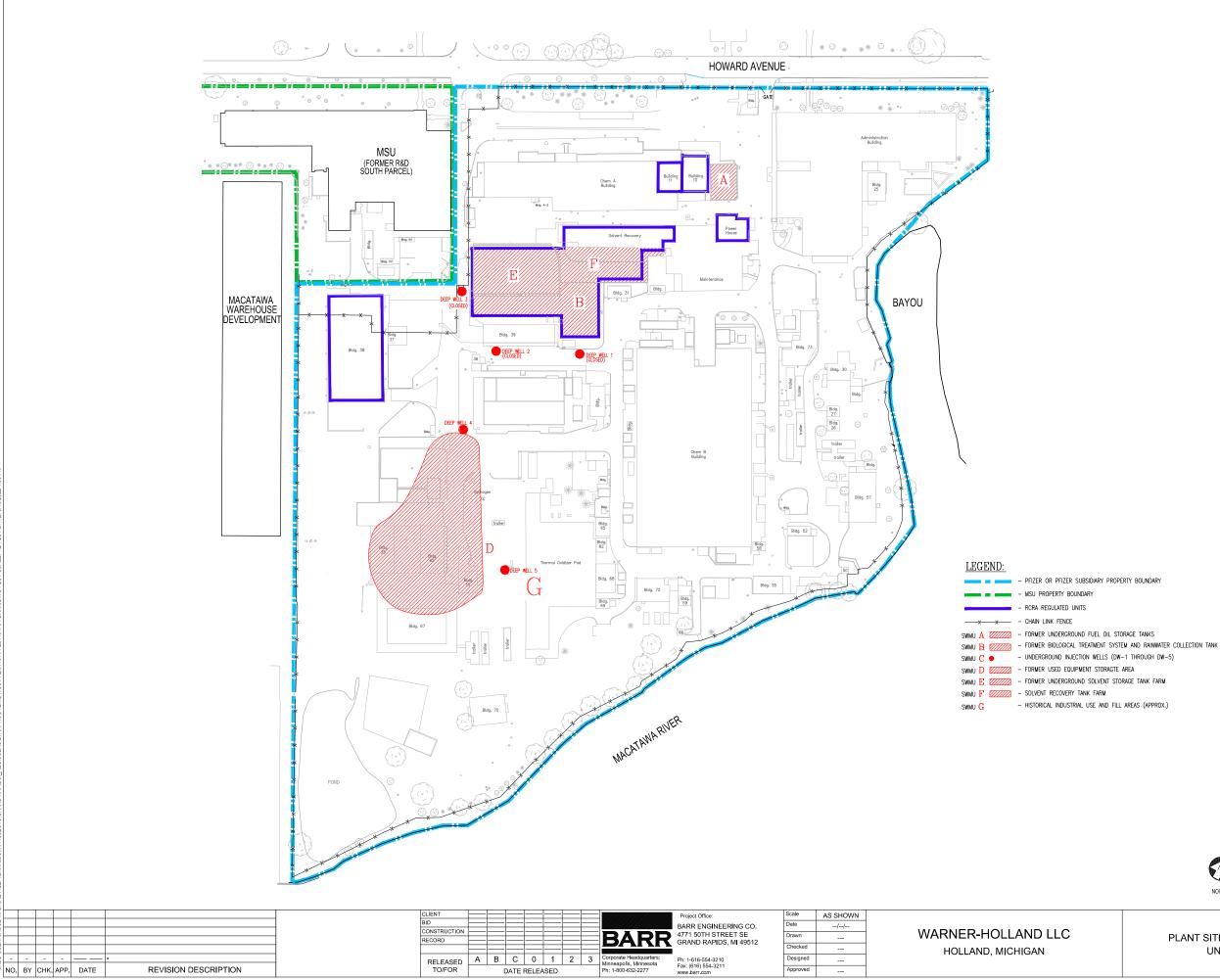
- amend post-closure care provisions to address changes in facility design and/or operation that would affect the approved PCP;
- address changes in the expected year of final closure or events which occur at the facility that affect the scope of activities described in the PCP; and/or
- update post-closure care and corrective action cost estimates to account for completion/changes in the post-closure care or corrective action work elements.

Amendments to this plan will be made in accordance with the procedures described in 40 CFR 264.118 and adopted by reference in Rule 299.11003. As specified in these regulations, a written notification/request will be submitted to the Director or his/her designee for a modification at least 60 days prior to a proposed material change in facility design and/or operation, or no later than 60 days after knowledge of an unexpected event which has occurred that has the potential to affect the scope of the PCP. The written notification/request will include a copy of the amended PCP. The Director or his/her designee may request changes to the amended PCP under the conditions described in 40 CFR 264.118(d)(2) in which case this PCP must be revised or amended and resubmitted to the Director within 60 days of the request. Any modifications requested by the Director or his/her designee will be approved, disapproved, or modified in accordance with 40 CFR 124 and 270.

Figures









PLANT NORTH



0 80 160

PLANT SITE - CLOSED REGULATED

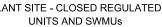
NORTH

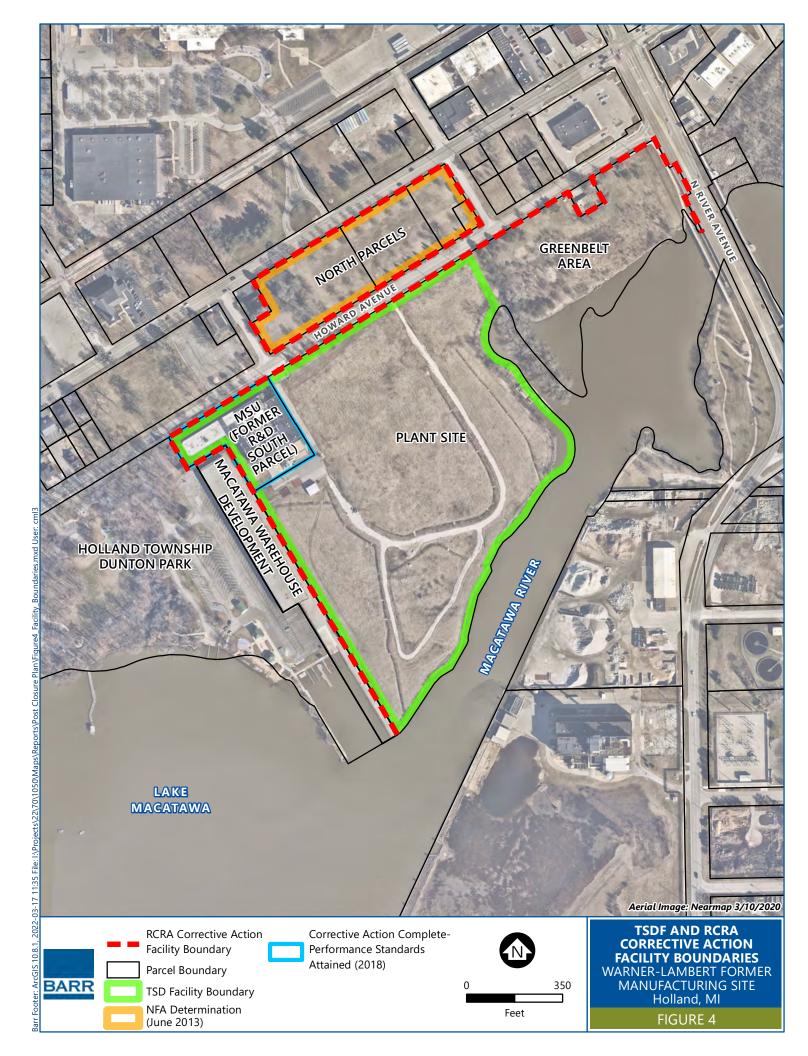
BARR PROJECT №. 22701050.09

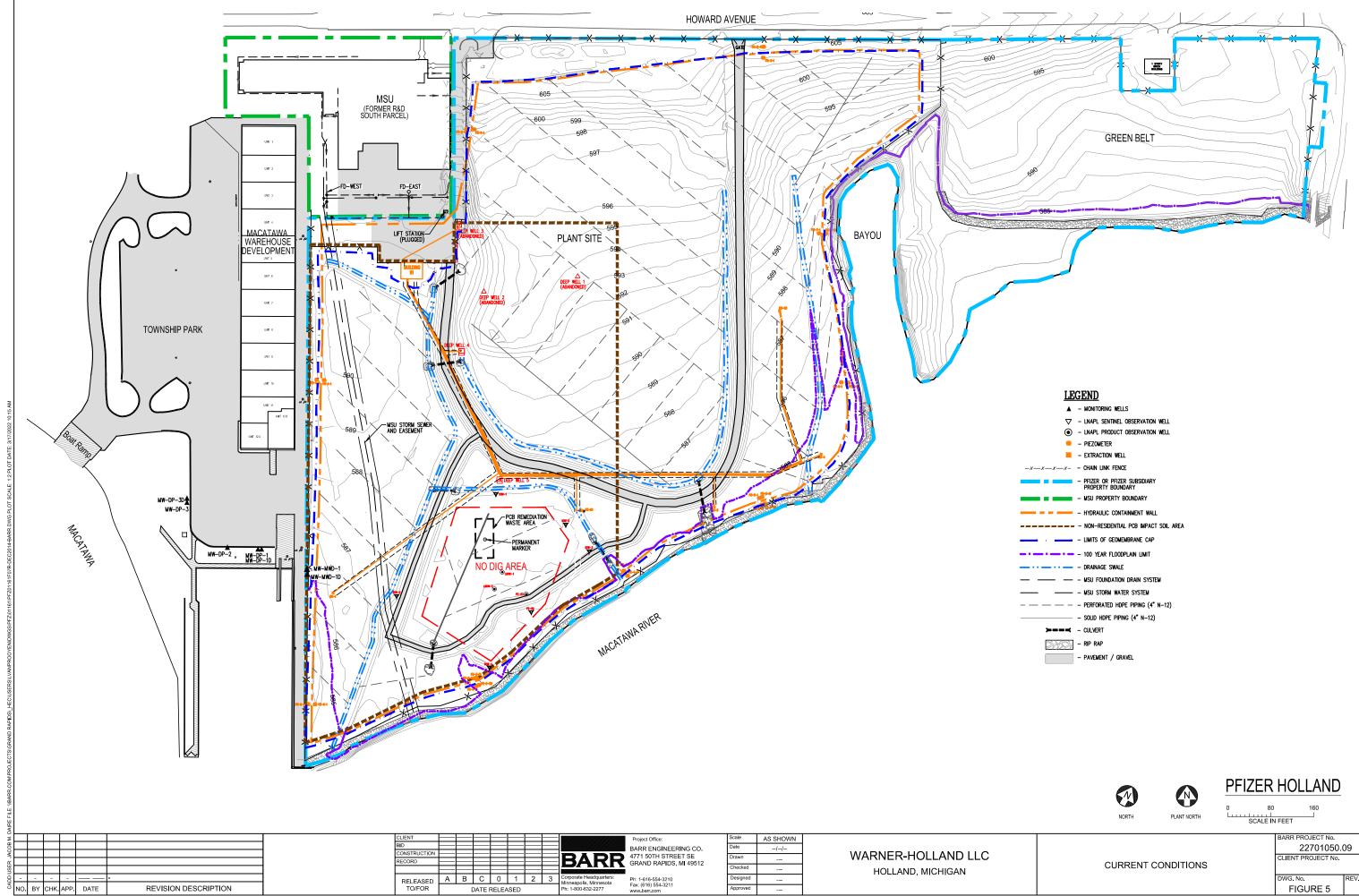
CLIENT PROJECT No.

REV. No. FIGURE 3

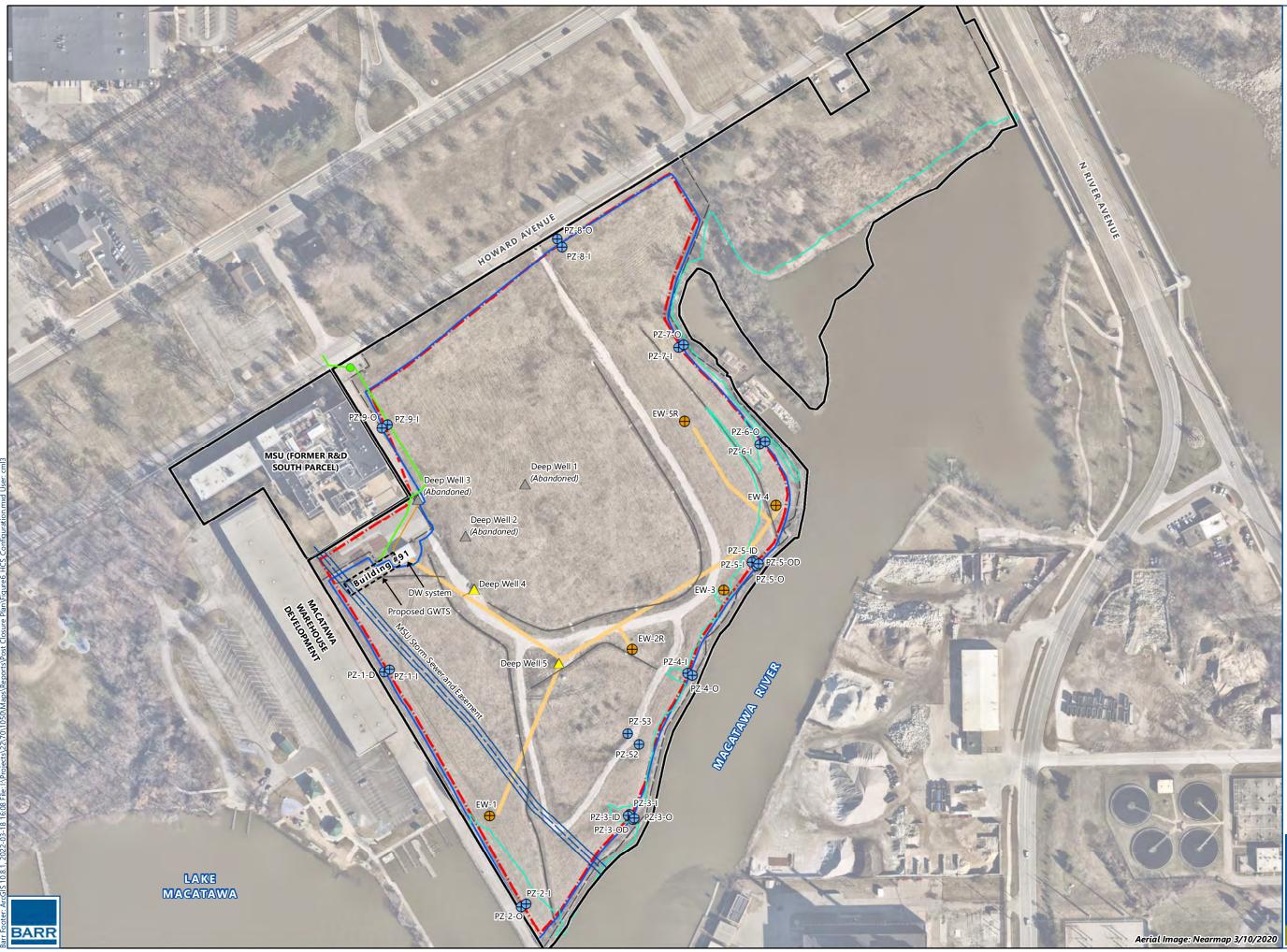
DWG. No.



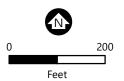




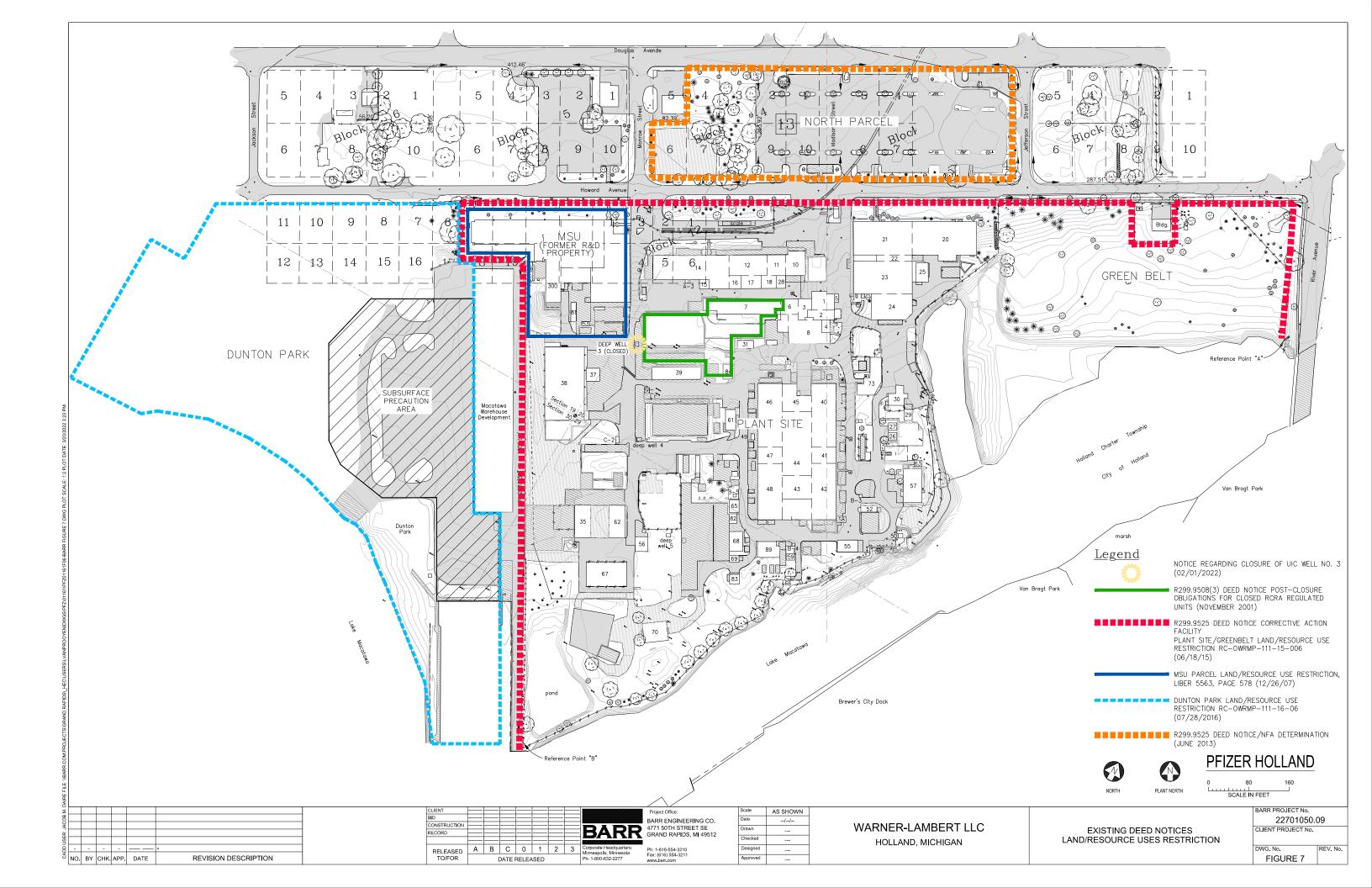
REV. No



Property Boundary Hydraulic Containment Wall Geomembrane Cap Extraction Well Transmission Line Deep Well Transmission Line Drainage Swale 100-Year Floodplain Limit ——- Fence Force main to sanitary sewer discharge Discharge Monitoring Manhole ightarrowDeep Well \land \triangle Abandoned Deep Well \oplus Extraction Well Piezometer \oplus GWTS Building Expansion



HCS CONFIGURATION (WITH PROPOSED GWTS) WARNER-LAMBERT FORMER MANUFACTURING SITE Holland, MI FIGURE 6



Appendices

Appendix A

TSD/Corrective Action Facility Boundary Documentation



STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY Lansing



JENNIFER M. GRANHOLM GOVERNOR

November 21, 2007

Mr. Brett Gampper, Manager Site Remediation and Due Diligence Pfizer Global Engineering 100 Route 206 North Peapack, New Jersey 07977

Dear Mr. Gampper:

SUBJECT: Approval of Clarification and Delineation of Facility Boundaries; Pfizer Global Manufacturing (Pfizer), Holland, Michigan; MID 006 013 643

The Department of Environmental Quality (DEQ), Waste and Hazardous Materials Division (WHMD), has completed a review of your letter dated October 1, 2007, regarding clarification and delineation of facility boundaries at the Pfizer manufacturing site in Holland, Michigan that was submitted in follow up to a conference call held on September 20, 2007. Your letter superseded and replaced a letter on the same topic that was submitted on May 18, 2007. As part of this review, the WHMD has also taken into consideration the background information contained in your e-mail to me dated October 3, 2007.

Based upon this review, the WHMD has determined that Pfizer adequately corrected the error in the delineation of the treatment/storage/disposal facility boundary that was made in the original 1980 "Part A Permit Application" map and subsequent related documents (even though the facility is now in postclosure/corrective action status). The corrective action facility boundary was also revised as discussed during our conference call.

In order to officially submit the updated "Part A" map, Pfizer must complete and provide the DEQ an updated Michigan Site Identification Form (EQP5150; see http://www.michigan.gov/documents/deq/deq-whm-hwp-EQP5150_214510_7.pdf and the directions at http://www.michigan.gov/documents/deq/deq-whm-hwp-EQP5150directions-with-form_214511_7.pdf). An explanation regarding the submittal of the revised "Part A" map and anticipated closure/disposition of the facility should be provided in Item XII, Comments, of the EQP5150 Form. The attached map should include a reference in the title block to the EQP5150 Form. Until such time as the DEQ determines that corrective action is complete (without controls or with institutional controls), any future owner(s) of the property, or portions thereof, are required to submit an EQP5150 Form and a map that accurately describes and depicts the portion(s) of the facility that they own.

Additionally, the revised corrective action facility boundary map that is submitted under R 299.9525 of the administrative rules promulgated pursuant to Part 111, Hazardous

Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, should include a reference to the R 299.9525 deed notice in the title block for clarity purposes.

Please submit the revised EQP5150 Form and verification of the recording of the deed notice by December 21, 2007. The WHMD also requests that you submit a copy of the agreement between Pfizer and Michigan State University regarding corrective action liability associated with the former Research and Development property slated for donation to the university within 30 days of signing that document.

Thank you for your cooperation in this matter. Should you have any questions regarding this letter, please contact me.

Sincerely,

Charge Howe

Cheryl Howe, Environmental Engineering Specialist Hazardous Waste Management Unit Hazardous Waste Section Waste and Hazardous Materials Division 517-373-9881

 cc: Mr. Allen Reilly, Horizon Environmental Mr. Bill Davidson, Horizon Environmental Ms. De Montgomery, DEQ Mr. Steve Buda, DEQ Mr. Dale DeKraker, DEQ Dr. Kay Fritz, DEQ Mr. Art Ostaszewski, DEQ Mr. David Slayton, DEQ Corrective Action File

Required under authority of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Failure to submit this information may result	MICHIGAN DEPARTMENT OF ENVI Waste and Hazardous Mat	erials Divisior	n	DEQ
I. The form is being submitted CHECK CORRECT BOX(ES) If submitting a subsequent notification you can contact the MDEQ-WHMD District or Lansing office for a pre-populated form. For locations and phone numbers go to www.michigan.gov/deq.	 as initial notification: to notify a the user charge fee with either a Card, VISA, or Discover Card (<u>http</u> payable to the State of Michigan. Lansing, MI 48909-8157 x as subsequent notification: to owner of a site with a previously i WHMD-MDEQ, Notification Unit, required. Otherwise submit to MI AND ANY OF as a component of a Hazardou as a component of the Hazardou 	receipt from p. <u>os://www.thepa</u> Mail to <u>MDEQ</u> change, upda ssued Site ID PO Box 3024 DEQ Revenue THE FOLLOW IS Waste Perr	aying the \$50.00 fe <u>yplace.com/mi/deq/</u> <u>Revenue Office</u> - ate, or verify site ir number: <u>Mail direc</u> 1, Lansing, MI 489 Office (see above) VING nit Part A (submit	ee on-line using a Master (<u>siteid)</u> or by check made HWUC, PO Box 30657, OR offormation for an existing (<u>ty to WHMD-MDEQ</u> at 09-4797 if a fee is not
II. Site's ID Number	A. Site's Identification (ID) Number:	MID 006 013	543	
III. Name of Site TYPE OR PRINT CLEARLY	A. Legal Company Name: Warner-La B. Site Specific Name (d/b/a): Warne		1.20	r Manufacturing Site
IV. NAICS for this Site	A. 562910 B.	C.).
V. Site Location Address and Other Site Information	Street Address line 1 : 188 Howard Av			
TYPE OR PRINT	Address line 2		Fown, or Village:	
CLEARLY	State, Province or Subdivision (2 lette County Name (MI only): Ottawa	rs): MI	Zip or	: USA Code: 49424
	Tax Number: 22-1598912		Approx / Ave Number of En	
VI. Site Mailing Address	Street Address line 1 or PO Box: 100	Route 206 N	Jorth	
	Address line 2: MS 610			
TYPE OR PRINT CLEARLY	City, Town, or Village: Peapack			rovince or sion (2 letters): _{NJ}
	Country: USA		Zip or Postal Code:	07977
VII. Site Contact Person	First Name: Brett	MI:	Last Name:	Gampper
TYPE OR PRINT CLEARLY	Phone Number: (908) 901-7151		Phone numbe	er extension:
	email address: brett.gampper@pfize	r.com	Fax number:	(646) 441-6816
VIII. Indian Reservation	Facility on Indian Reservation Land	□yes	X no	

and/or Operator of Site	A. (check applicable box(X Owner Ol	(es)) perator	Approx date became owner or operator: 1950 Approx date ceased as owner or operator: See explanation in Comment Section XII
TYPE OR PRINT CLEARLY	Name: Parke, Davis & Co	ompany LLC	
	Type (check one): X P □ Municipal □ State	Private □ Co □ Other	unty 🛛 District 🕞 Federal 🕞 Indian
	B. (check applicable box Owner X O	(es)) perator	Approx date became owner &/or operator: 1972 Approx date ceased as owner &/or operator: See explanation in Comment Section XII.
	Name: Warner-Lambert C	Company LLC	
Add any additional owners or operators on	Type (check one): X F Municipal State	Private □ Other	unty ^{District ^{District} ^{Dis}}
the comment page. The property owner is not required unless said property owner also acts as the owner or	C. (check applicable box X Owner O	:(es)) perator	Approx date became owner or operator: 2007 Approx date ceased as owner or operator: See explanation in Comment Section XII.
operator of the activity that generates the waste	Name: Michigan State Ur	niversity	
	Type (check one): Dri	vate 🛛 Co	unty ^o District ^o Federal ^o Indian
	Municipal X State		전성 수가 있는 것 같은 것 같은 것이 있는 것 같은 것이 안 없이지? 그는 것이 안 가지 않는 것이 같이 있는 것이 없다.
X. Type of Regulated Wa Mark 'X' in the appropriate comment section XII.	aste Activity	• Oth	전성 수가 있는 것 같은 것 같은 것이 있는 것 같은 것이 한 것이다. 그는 것은 것 같은 것이 하는 것이 같이 하는 것이다.
Mark 'X' in the appropriate comment section XII. A. Hazardous Waste Activ 1. Generator of hazardous	aste Activity box(es) for the activity on- vity(ies) at this location s waste (can only choose	□ Oth site as of the 3. Designa □ a. Tr	er
Mark 'X' in the appropriate comment section XII. A. Hazardous Waste Activ 1. Generator of hazardous one of the following three X a. LQG: Greater tha Ibs.) of non-acute hazardo	aste Activity box(es) for the activity on- vity(ies) at this location s waste (can only choose categories a-c) n 1,000 kg/mo (2,200 ous waste; or	• Oth •site as of the 3. Designa • a. Tr • b. St • c. Di • d. Re	date signed or the date entered in ted facility (hazardous waste received from off-site) eats or treated waste on-site at this location
Mark 'X' in the appropriate comment section XII. A. Hazardous Waste Activ 1. Generator of hazardous one of the following three X a. LQG: Greater tha Ibs.) of non-acute hazardo b. SQG: 100 to 1,000 lbs.) of non-acute a c. CESQG: Less tha	aste Activity box(es) for the activity on- vity(ies) at this location s waste (can only choose categories a-c) n 1,000 kg/mo (2,200 ous waste; or) kg/mo (220 - 2,200 hazardous waste; or n 100 kg/mo of non-	□ Oth → Site as of the 3. Designa □ a. Tr □ b. St □ c. Dia □ c. Dia □ d. Re [re X 4. Unde □ 5. Impo	date signed or the date entered in ted facility (hazardous waste received from off-site) eats or treated waste on-site at this location ores or stored waste on-site at this location sposes of or disposed of waste on-site at this location ecycles recyclable materials on-site at this location equires submittal of Part A & permit] rground injection well on-site at this location t agent for hazardous waste
Mark 'X' in the appropriate comment section XII. A. Hazardous Waste Activ 1. Generator of hazardous one of the following three X a. LQG: Greater tha Ibs.) of non-acute hazardo b. SQG: 100 to 1,000 Ibs.) of non-acute	aste Activity box(es) for the activity on- vity(ies) at this location s waste (can only choose categories a-c) n 1,000 kg/mo (2,200 ous waste; or) kg/mo (220 - 2,200 hazardous waste; or n 100 kg/mo of non-	 Oth Site as of the 3. Designa a. Tr b. St c. Dia c. Dia d. Re [re X 4. Unde 5. Impoi 6. Gene 7. Acce 	date signed or the date entered in ted facility (hazardous waste received from off-site) eats or treated waste on-site at this location ores or stored waste on-site at this location sposes of or disposed of waste on-site at this location ecycles recyclable materials on-site at this location equires submittal of Part A & permit] rground injection well on-site at this location t agent for hazardous waste rates mixed radioactive waste on-site at this location ots hazardous waste from CESQG & accumulates over
Mark 'X' in the appropriate comment section XII. A. Hazardous Waste Activ 1. Generator of hazardous one of the following three X a. LQG: Greater tha Ibs.) of non-acute hazardo b. SQG: 100 to 1,000 Ibs.) of non-acute c. CESQG: Less tha acute hazardous v For items 2 through 8	aste Activity box(es) for the activity on- vity(ies) at this location s waste (can only choose categories a-c) n 1,000 kg/mo (2,200 bus waste; or 0 kg/mo (220 - 2,200 hazardous waste; or n 100 kg/mo of non- waste , check all that apply	 Oth Site as of the 3. Designa a. Tr b. St c. Dia d. Re T. One 5. Import 6. Gene 7. Acces 1,000 8. Exempt 	date signed or the date entered in ted facility (hazardous waste received from off-site) eats or treated waste on-site at this location ores or stored waste on-site at this location sposes of or disposed of waste on-site at this location ecycles recyclable materials on-site at this location equires submittal of Part A & permit] rground injection well on-site at this location t agent for hazardous waste rates mixed radioactive waste on-site at this location ots hazardous waste from CESQG & accumulates over okg on-site at this location boiler and/or Industrial Furnace on-site at this location
Mark 'X' in the appropriate comment section XII. A. Hazardous Waste Activ 1. Generator of hazardous one of the following three X a. LQG: Greater tha Ibs.) of non-acute hazardous b. SQG: 100 to 1,000 Ibs.) of non-acute c. CESQG: Less tha acute hazardous v	aste Activity box(es) for the activity on- vity(ies) at this location waste (can only choose categories a-c) n 1,000 kg/mo (2,200 bus waste; or 0 kg/mo (220 - 2,200 hazardous waste; or n 100 kg/mo of non- waste , check all that apply us waste ous waste	 Oth Site as of the 3. Designa a. Tr b. St c. Dia c. Dia d. Re T. Acce 1,000 8. Exempt a. Sn 	date signed or the date entered in ted facility (hazardous waste received from off-site) eats or treated waste on-site at this location ores or stored waste on-site at this location sposes of or disposed of waste on-site at this location ecycles recyclable materials on-site at this location equires submittal of Part A & permit] rground injection well on-site at this location t agent for hazardous waste rates mixed radioactive waste on-site at this location ots hazardous waste from CESQG & accumulates over okg on-site at this location

hat apply: (used oil generator only - go to E.) see comments for additional information]	1. Large Quantity Handler: ch wastes generated or accumula	eck the box(es) f	check all that apply: for the universal
 Used Oil Fuel Marketer a. Marketer who directs shipments of off- 	type of universal waste	generating	accumulating over 5,000kg
specification used oil to used oil burner.	a. Batteries	0	Ċ.
 b. Marketer who first claims the used oil meets the specifications. 	b. Thermostats	_	
 2. Off-specification Used Oil Burner 	c. Mercury Thermometers		
3. Used Oil Transporter (check one only)	d. Devices containing elemental mercury		
a. Transporter only	e. Mercury Switches		П
 b. Transporter with transfer facility 	f. Pesticides		D
[requires a permit & registration]	g. Electric Lamps		
1 U. 1015	h. Pharmaceuticals	D	D
 4. Used Oil Processor 5. Used Oil Re-refiner 	i. Consumer Electronics		a
 G. Used Oil Collection or Aggregation Point 7. Collection Center or Aggregation Point that accepts DIY Used Oil 	 2. Destination Facility of Ur permit may be required for this 	 A set of the set of	a hazardous waste
 E. Liquid Industrial Waste Activities at this ocation, check all that apply: (not hazardous vaste activity) 1. Liquid Industrial Waste Transporter [requires a permit & registration] 2. Transporting own waste 3. Liquid Industrial Waste Generator 	 F. All generation of waste has other regulated waste activity box and enter in a date using X 1. still in business at this lo 2. out of business at this lo Date ceased: <u>Manufacturing a</u> 	specified in Sec this format (mm/ cation cation	ction X. Check one dd/yyyy):
4. Liquid Industrial Waste Designated	of 2007; however, regulated was		to be generated
Facility	as part of demolition and remed	ial work	
KI. Certification: I certify under penalty of law that submitted in this and all attached documents, and t or obtaining the information, I believe that the subr here are significant penalties for submitting false ir	that based on my inquiry of those mitted information is true, accurat nformation, including the possibili	individuals imm te, and complete ty of fines and in	ediately responsible . I am aware that nprisonment.
Signature of owner, operator, or authorized representative	Name and Official Title (type	e or print)	Date Signed (mm-dd-yyyy)
	William Freckman		

Xil. Comments:

If there is a change in the activity status under Section X.A. 1.a-c or Section X.C. 1, 2, 4, or 5, from the previously reported regulated waste activity at this site, the actual data of the change could impact the user fee. Please indicate below the actual date of the regulated waste activity change(s) at this site and add an explanation. Otherwise, the effective date of the regulated waste activity(ies), specified in Section X, will become effective on the certification date (Section XI). To determine the current waste activity at this location please log into to the public website at http://www.degstate.mi.us/wdspi

This form is submitted only for the purpose of modifying the historical boundary of the Treatment, Storage, and Disposal (TSD) Facility associated with Parke, Davis & Company's land holdings in Holland, Michigan and to document a change in ownership of a portion of this property.

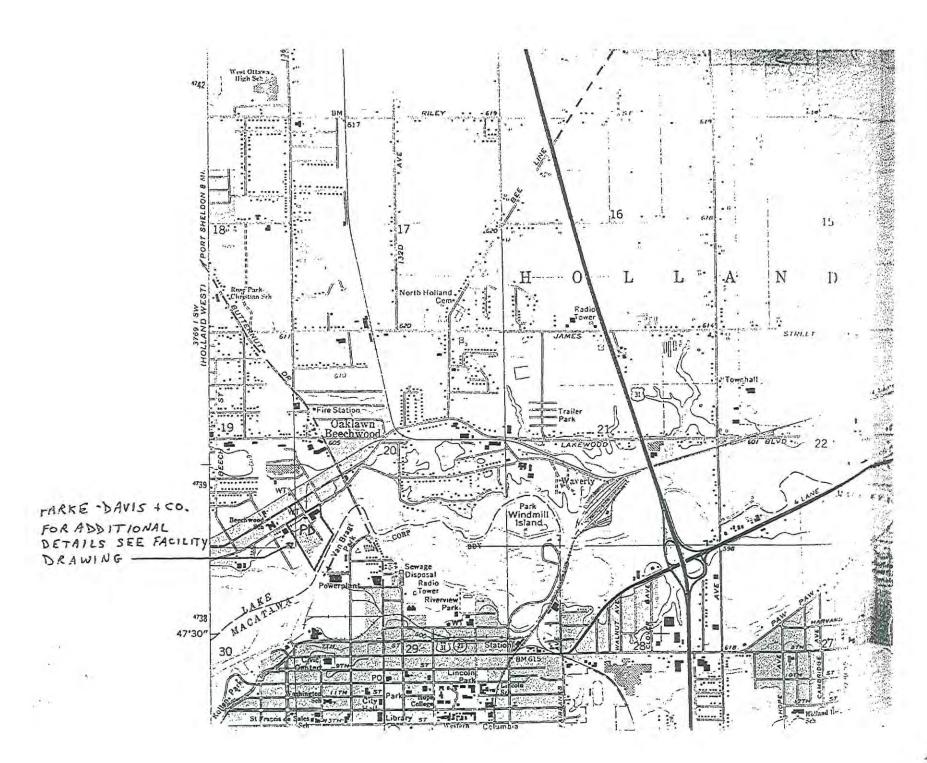
Parke, Davis & Company, filed a Notice of Regulated Waste Activity (Part A Permit) for the Holland site in 1980. A copy of the figure from the Part A Permit Application is attached to this form. The figure submitted with the Part A application appears to indicate that property located to the north of Howard Avenue and to the west of the former Madison Street was included in the historical boundary of the TSD facility.

Warner Lambert Company¹ operated portions of the site as a TSD until 1998 when the site shifted to generator status (in accordance with generator treatment exemptions promulgated pursuant to rule 299.9503(1)(i) of the Part 111 administrative rules). Closure certifications were prepared for all treatment and storage units in November 1998. The MDEQ approved these closure certifications on September 14, 1999.

Pfizer Inc., the corporate parent to Parke, Davis & Company and Warner-Lambert Company, issued correspondence to the MDEQ on October 1, 2007 documenting that the historical boundary of the TSD facility should not include property located to the north of Howard Avenue because no hazardous or nonhazardous waste management activities took place on this property. The MDEQ approved this clarification and delineation of the historical boundary of the TSD facility in a letter, dated November 21, 2007. Accordingly, the submittal of this EQP5150 form is intended to formalize modification of the historical boundary of the TSD facility as shown on the attached Figure 1.

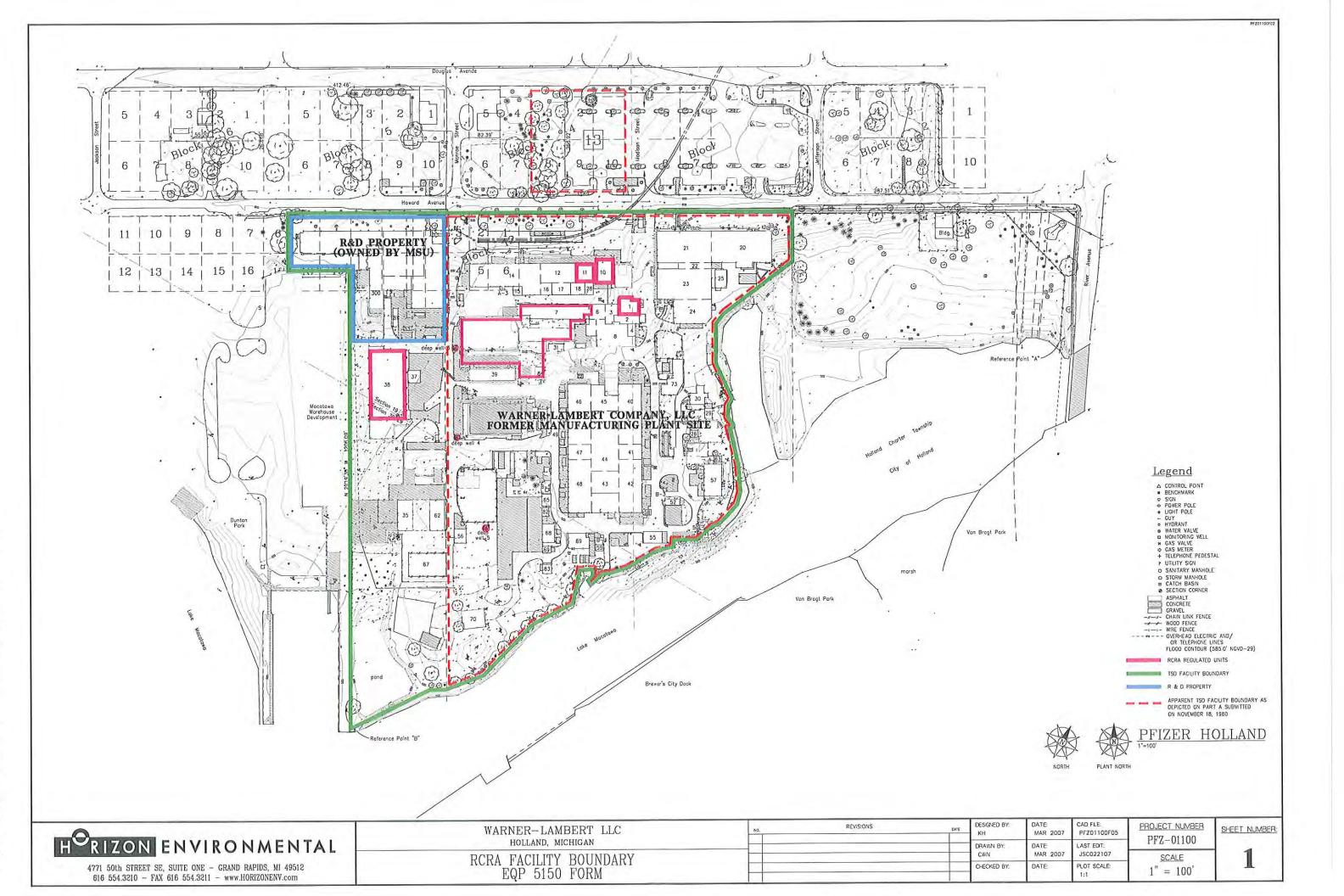
As shown on Figure 1, the R&D property is located within the TSD facility boundary. Parke, Davis & Company donated the R&D Property to Michigan State University (MSU) on December 21, 2007. MSU is the owner of the R&D property. The R&D property is currently being leased by Parke, Davis & Company, for the purpose of completing certain infrastructure improvements, abatement of building materials, and providing office space for staff engaged in the demolition of the adjacent former manufacturing plant site. Upon completion of the activities described above, Parke, Davis & Company will no longer be an operator of this property and will submit an EQP 5150 form to this effect. MSU will develop and submit a new EQP5150 form identifying it as both owner AND operator of the former R&D property and addressing waste generation/management activities associated with its operations at the site.

1 Parke, Davis & Company was acquired by the Warner Lambert Company, which is a wholly owned subsidiary of Pfizer Inc.



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Pfizer Global Engineering Pfizer Inc 100 Route 206 North Peapack, NJ 07977 Tel 908 901 8000



Pfizer Global Manufacturing

October 1, 2007

Ms. Cheryl Howe Hazardous Waste Permits and Technical Support Unit Waste and Hazardous Materials Division Michigan Department of Environmental Quality Constitution Hall, Lower Level PO Box 30241 Lansing, Michigan 48909-7741

RE: CLARIFICATION AND DELINEATION OF FACILITY BOUNDARY(IES) PFIZER GLOBAL MANUFACTURING, HOLLAND, MICHIGAN (MID 006 013 643)

Dear Cheryl:

Pfizer has prepared this letter to seek clarification of the "facility" boundary(ies) applicable to the real estate holdings associated with its manufacturing operations in Holland, Michigan. These holdings are shown on Figure 1. This letter has been prepared to supersede and replace the May 18, 2007 transmittal on this same topic.

As discussed during our meeting on April 24, 2007 and the teleconference on September 20, 2007, the purpose of this letter is to confirm with the Michigan Department of Environmental Quality (MDEQ) the geographic extent of the historical boundary of the treatment, storage and disposal (TSD) facility and the corrective action facility boundary as those terms are defined under R. 299.9103(r) of Part 111.

BACKGROUND & PERMITTING HISTORY

Parke-Davis & Company¹, filed a Notice of Regulated Waste Activity (Part A Permit) for the Holland site in 1980. A copy of the Part A Permit Application is provided in Attachment A.

Subsequent to the filing of the Part A, Parke-Davis submitted an initial application for a RCRA Part B permit/Act 64 (now Part 111) operating license in 1985. A revised Part B/Act 64 permit application was submitted to the Michigan Department of Natural Resources and the U.S. EPA in August 1988. The U.S. EPA conducted a RCRA Facility Assessment (RFA) in April 1989 in preparation for issuance of a permit pursuant to the Hazardous and Solid Waste Amendments (HSWA). Seven Solid Waste Management Units (SWMUs) were identified during the RFA.

¹ Parke-Davis & Company was acquired by the Warner-Lambert Company LLC which is a wholly owned subsidiary of Pfizer Inc

Ms. Cheryl Howe October 1, 2007 Page 2

The U.S. EPA and MDEQ jointly issued a HSWA Permit and RCRA Part B/Act 64 (Part 111) operating license to the facility in October 1990. The Treatment, Storage, and Disposal (TSD) facility boundary was depicted in these permits as shown in the documentation provided in Attachment B of this letter. The figure provided in Attachment B was submitted with the Act 64 operating license application and was incorporated into the license as an attachment. The figure identifies the permitted hazardous waste treatment and storage areas at the site. Additionally, the solid waste management units (SWMUs) identified during the RFA are located within the boundary of the TSD facility described in this figure and the other Act 64 operating license application materials.

The original hazardous waste treatment and storage tanks (T-1, T-2, T-3, T-4, T-5, T-533 and T-534) regulated under the Part B/Act 64 operating license were closed in 1992 following construction of a new Chemical Wastewater Treatment System. A Closure Certification Report for these units was filed with the MDNR on April 23, 1993.

In 1998, Parke-Davis closed the remaining regulated hazardous waste treatment and storage units at the site and moved to generator status following promulgation of new regulations under Rule 299.9503(1)(i) of Part 111. The units closed in 1998 included hazardous waste storage and treatment tanks (T-1A, T-2A, T-3A, T-4A, T-533A, T-534A, T-103, T-729, and T-760) and hazardous waste container storage areas in Buildings 10 and 38. A Closure Certification Report was filed with the MDEQ on November 25, 1998.

The MDEQ's Waste Management Division approved both the April 23, 1993 and November 25, 1998 closure certifications in a letter dated, September 14, 1999. A copy of the letter is provided in Attachment C. The closure certifications released Parke-Davis from its closure responsibilities and associated financial capability requirements under Part 111 for the units, but indicated that soil and ground water contamination from these units remained for which long-term monitoring and corrective action would be required. These ground water monitoring and corrective action obligations were incorporated into a Post-Closure Plan (PCP) and Corrective Action Consent Order (CACO) on September 30, 2001. The depictions of the facility boundary presented in the PCP are identical to those presented in the RCRA Part B/Part 111 Operating License and HSWA permit.

REGULATORY ANALYSIS

The following sections present our analysis of the regulatory provisions relevant to the delineation of the RCRA/Part 111 and corrective action "facility" boundaries applicable to Pfizer's land holdings in Holland, Michigan. We are seeking concurrence from the MDEQ of this analysis.

TSD FACILITY BOUNDARY

R. 299.9103(r) of Part 111 defines the "facility" boundary for the purposes of licensing and other regulated hazardous waste management activities to include all contiguous land and structures, other appurtenances, and improvements on the land used for treating, storing, or disposing of hazardous waste.

Ms. Cheryl Howe October 1, 2007 Page 3

Based on this definition, review of the relevant background information, and our ongoing interactions, we have defined the TSD facility boundary as illustrated on Figure 2. This boundary incorporates property occupied by the previously permitted hazardous waste treatment and storage areas associated with site operations.

It is our position that the TSD facility boundary should exclude property located to the north of Howard Avenue. The hand drawn figure submitted with the original Part A application seemingly includes property located to the north of Howard Avenue and to the west of the former Madison Street. The intention behind this is unclear, as Parke-Davis did not own the property delineated by this figure in 1980 when the Part A was filed.

Parke-Davis did, however, own a parcel of property of similar dimension north of Howard Avenue and east of the former Madison Street, as well as a parcel of property north of Douglas Avenue, both of which were utilized as parking lots and water supply well fields. The well fields were in-place at the time of acquisition of the property by Parke-Davis in the early 1950s and were comprised of 40 individual well points connected to a suction gang system. This original well field system was abandoned and replaced by a total of four vertical wells in 1961, across the two well fields, and utilized by the plant for potable and process water until approximately 1981, when the site was connected to the municipal water supply. A rail spur, which was historically utilized by the manufacturing facility, transected the parcel located immediately north of Howard Avenue and east of the former Madison Street.

The properties north of Howard and Douglas Avenues have, to the best of Pfizer's knowledge, no identified history of use for regulated hazardous waste management activities, for non-hazardous waste management activities, or for manufacturing activities. In addition to institutional knowledge of the facility, this conclusion is further supported by review of historical facility drawings; Sanborn Fire Insurance maps; aerial photography for years 1938, 1950, 1955, 1959, 1968, 1973, 1978, 1984, 1992, 1994, and 1999; and information derived from City Directories between 1931 and 2004. This conclusion was also corroborated during the RFA in 1989.

The exclusion of the properties north of Howard Avenue is consistent with the TSD boundary described in the facility's RCRA Part B permit/Part 111 operating license, HSWA permit, closure documents, and Post-Closure Plan.

RCRA CORRECTIVE ACTION FACILITY BOUNDARY

For the purposes of implementing corrective action, R. 299.9103(r) defines the corrective action facility boundary more broadly to include *all contiguous property under the control of the [TSD]* owner or operator.

As we discussed at the recent meeting, the concept of contiguity incorporated in the definition in R. 299.9103(r) appears to require that the corrective action facility boundary cover not only the historical boundaries of the TSD facility, but also all contiguous property under the control of Pfizer during its tenure as a TSD. This represents substantially all of Pfizer's land holdings south of Howard, including the R&D site and the Greenbelt Area.

Ms. Cheryl Howe October 1, 2007 Page 4

Based on our discussions, it is our understanding that the rail spur transecting the parcel of property between Howard and Douglas Avenues represents a connection that renders this property a part of the Corrective Action Facility based on the concept of contiguity.² This rail spur, which is shown on Figure 3, was historically utilized by the site. Therefore, we propose that the boundary of the RCRA corrective action facility be defined as depicted on Figure 3.

The remaining parcels north of Howard Avenue have been excluded from the corrective action facility boundary because they do not possess, or have not historically possessed, a similar infrastructure link to the TSD. As indicated previously, these properties were not previously within the permitted TSD boundary; not used for hazardous waste or non-hazardous waste management activities; and were not used for manufacturing-related activities.

SUMMARY AND CONCLUSION

The operational use and permitting history associated with Pfizer's land holdings in Holland, Michigan, has been reviewed to establish the geographic extent of the RCRA/Part 111 facility boundary and the corrective action facility boundary as those terms are defined under R. 299.9103(r) of Part 111. Based on an analysis of the pertinent regulatory definitions, these boundaries have been established as depicted on Figures 2 and 3, respectively.

Upon obtaining MDEQ concurrence on these boundary delineations, Pfizer will prepare and record with the Ottawa County Register of Deeds a revised Notice Regarding Statutory Obligations Applicable to Property pursuant to Rule 299.9525 of Part 111 for the property within the corrective action facility boundary. Additionally, Pfizer will file an MDEQ Form EQ5150 to clarify the former TSD boundary.

If you have any questions regarding this letter, please contact me at 908-901-7151.

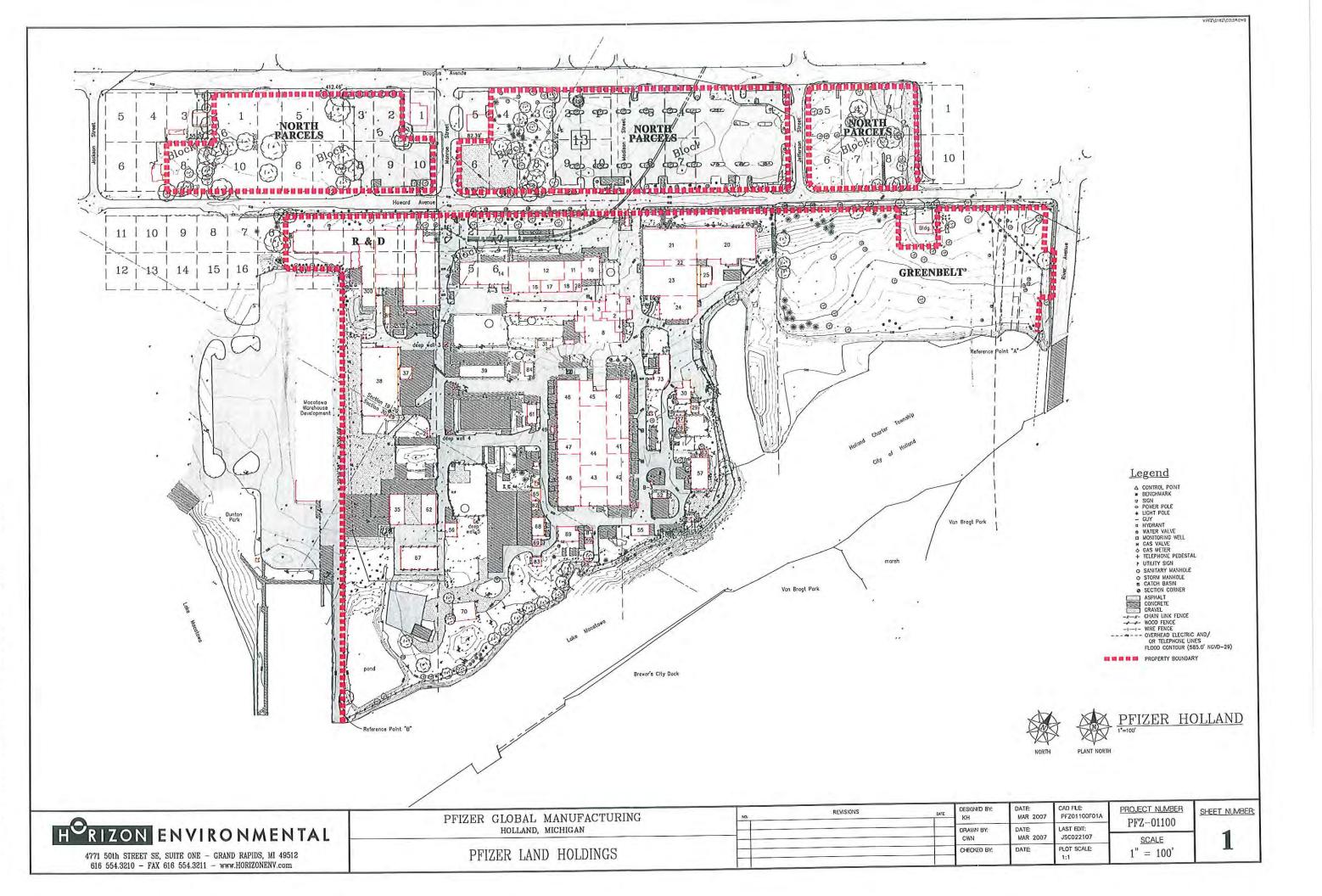
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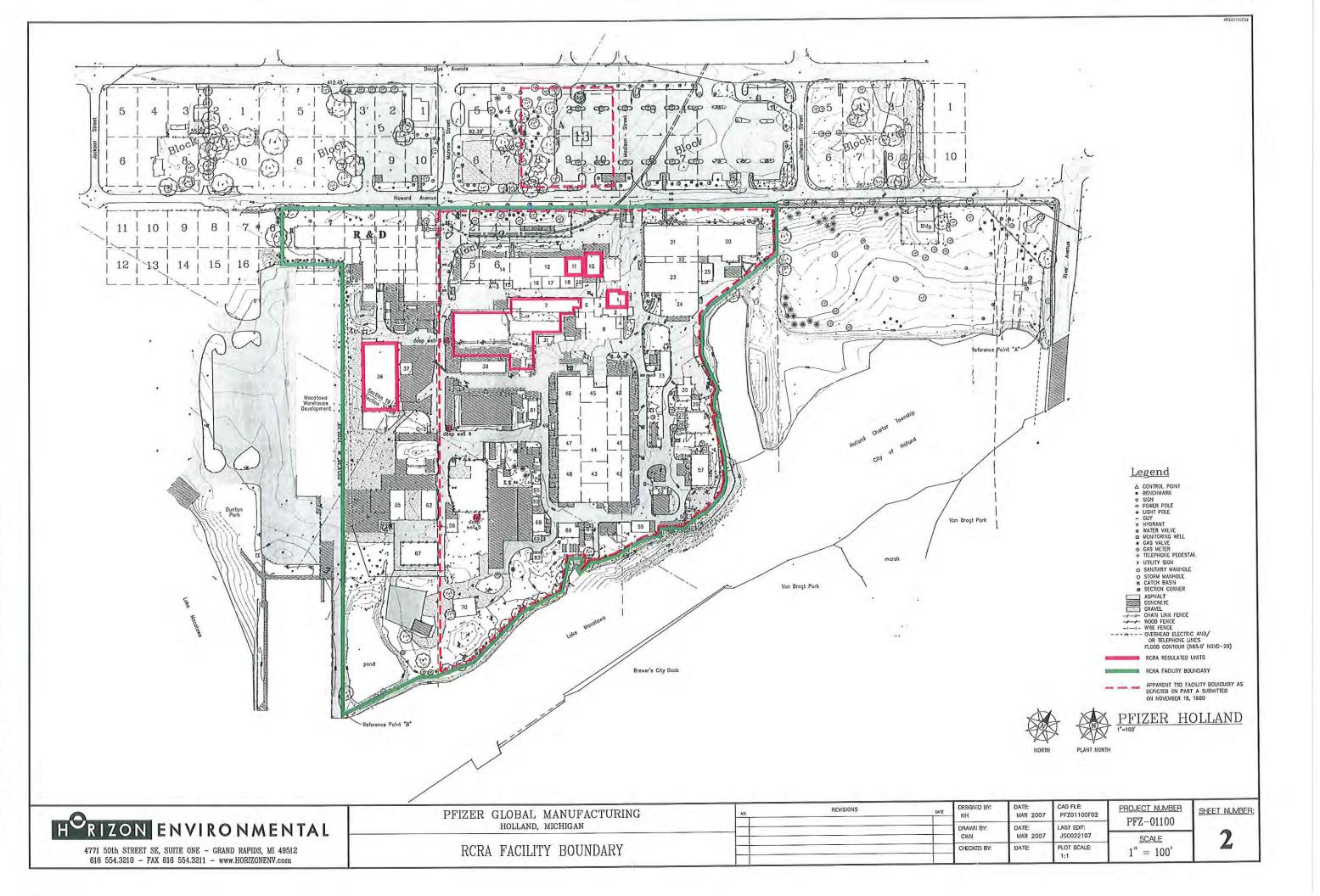
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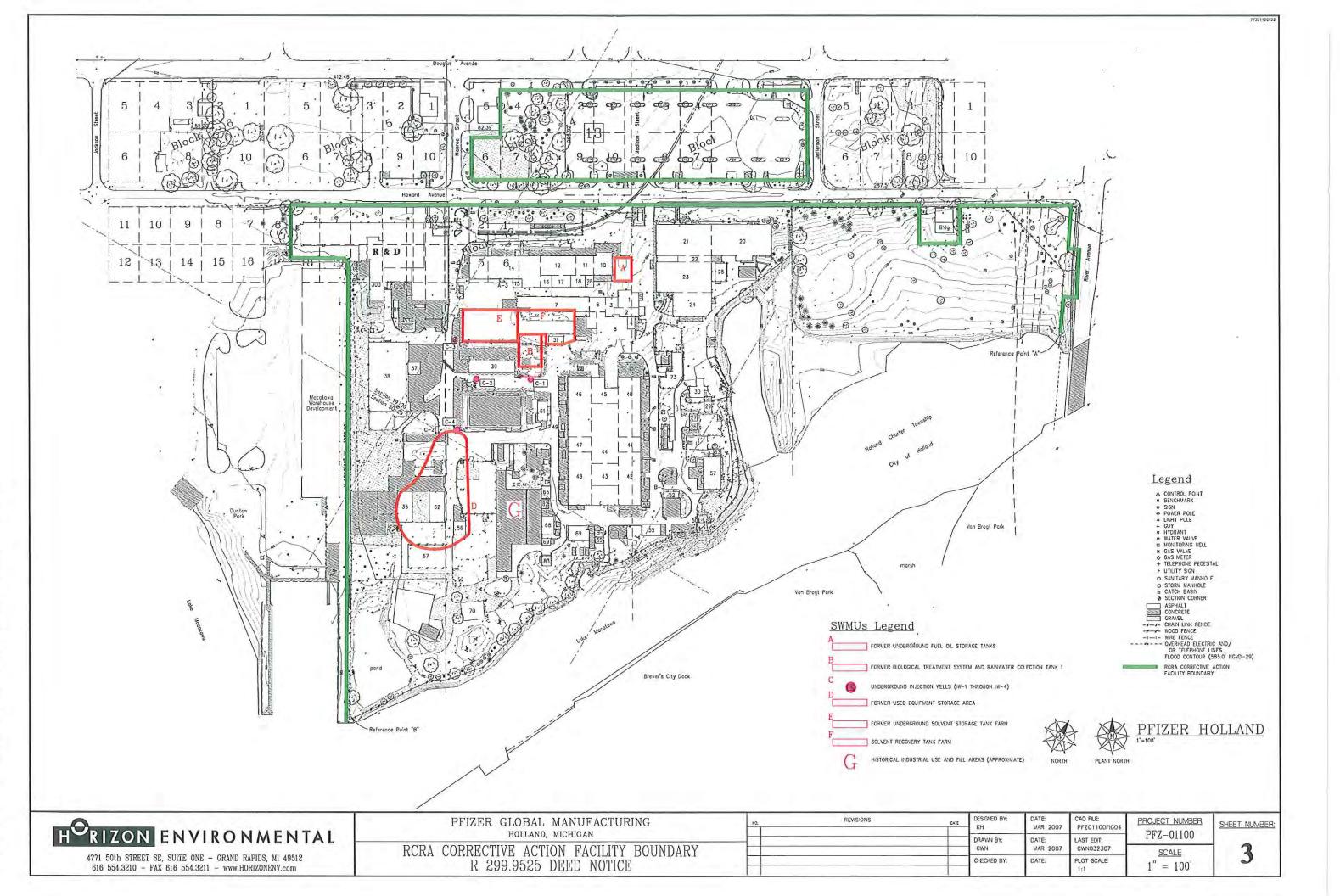
² The large structure located north-of-Howard and west of Monroe Street is the former Beechwood School, a public school building that was razed in 1985 when purchased by Parke-Davis. The property was then converted to a greenspace.

FIGURES





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PART A PERMIT APPLICATION

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PAGE 3 _____OF 5 (enter "A", "B", "C", etc. behind the "3" to identify photocopied pages)

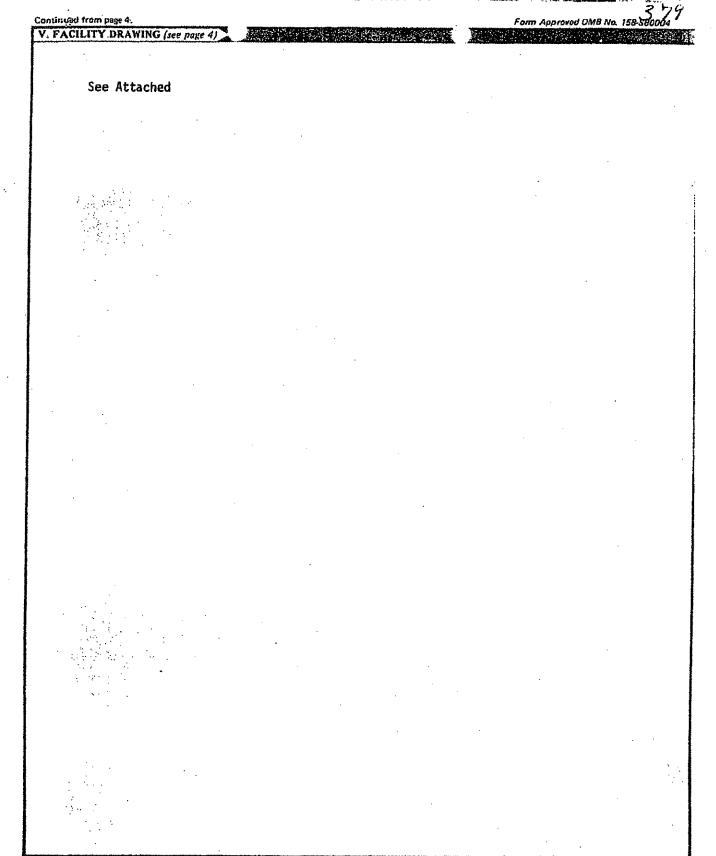
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EPA Form 3510-3 (6-80)

PAGE 5 OF 5

MIR Manager And August

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DRAFT AUTHORIZATION LETTER

Parker Davis + do.

Director of Enforcement Environmental Protection Agency Region V Federal Building 230 South Dearborn Chicago, IL 60604

> Re: Authorization for EPA Reports NPDES No^(A) 0004715

Director of Enforcement:

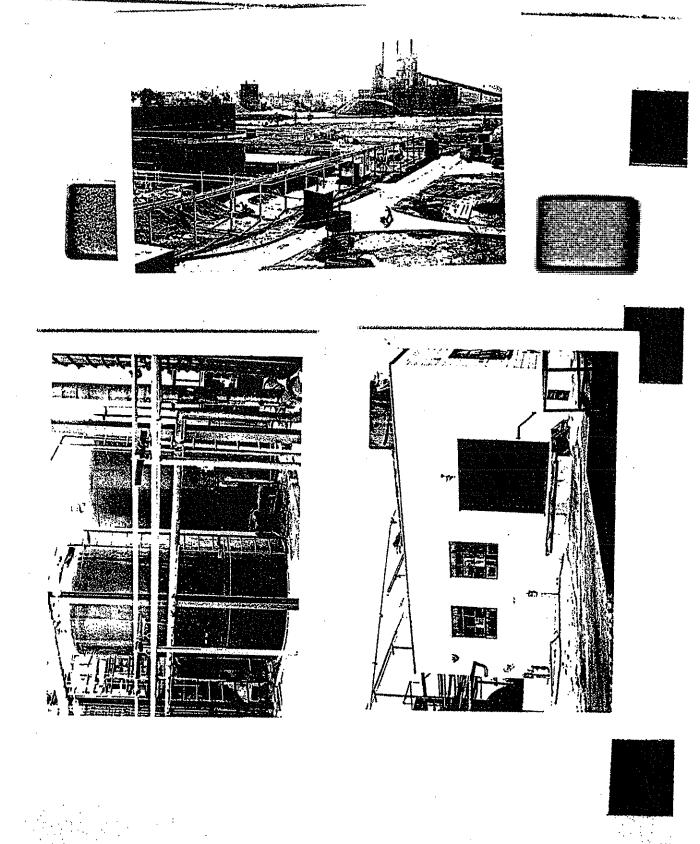
Pursuant to 45 CFR Section 122.6, I hereby authorize the

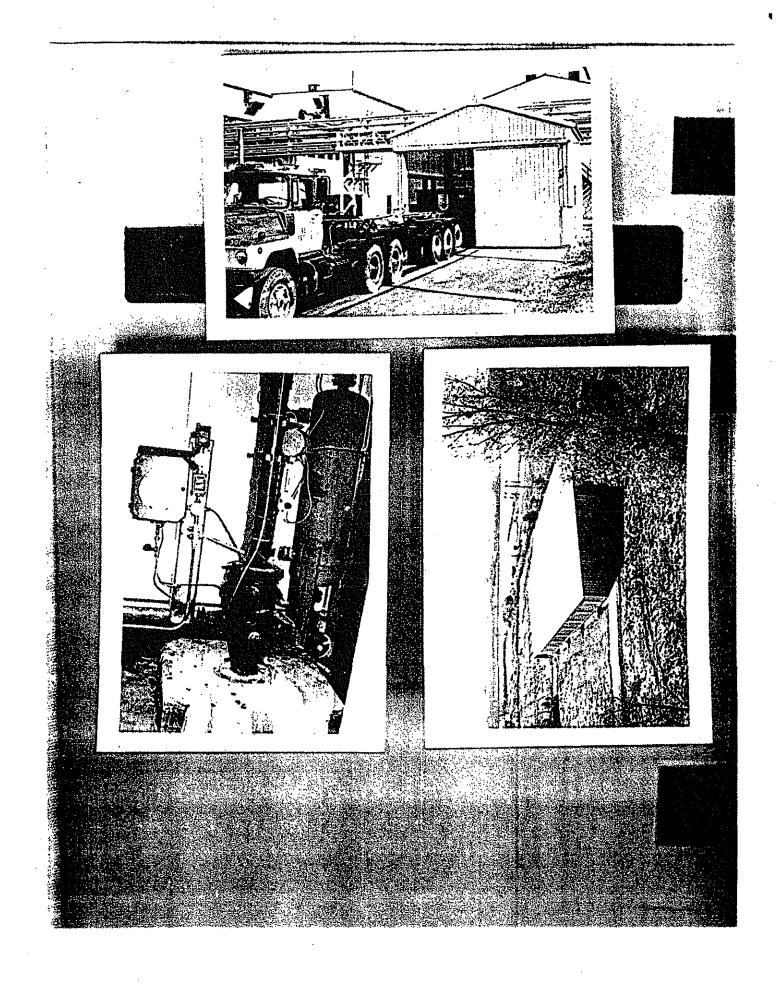
<u>General Manager</u> of Holland to prepare and submit all Position (Plant Manager, etc.)

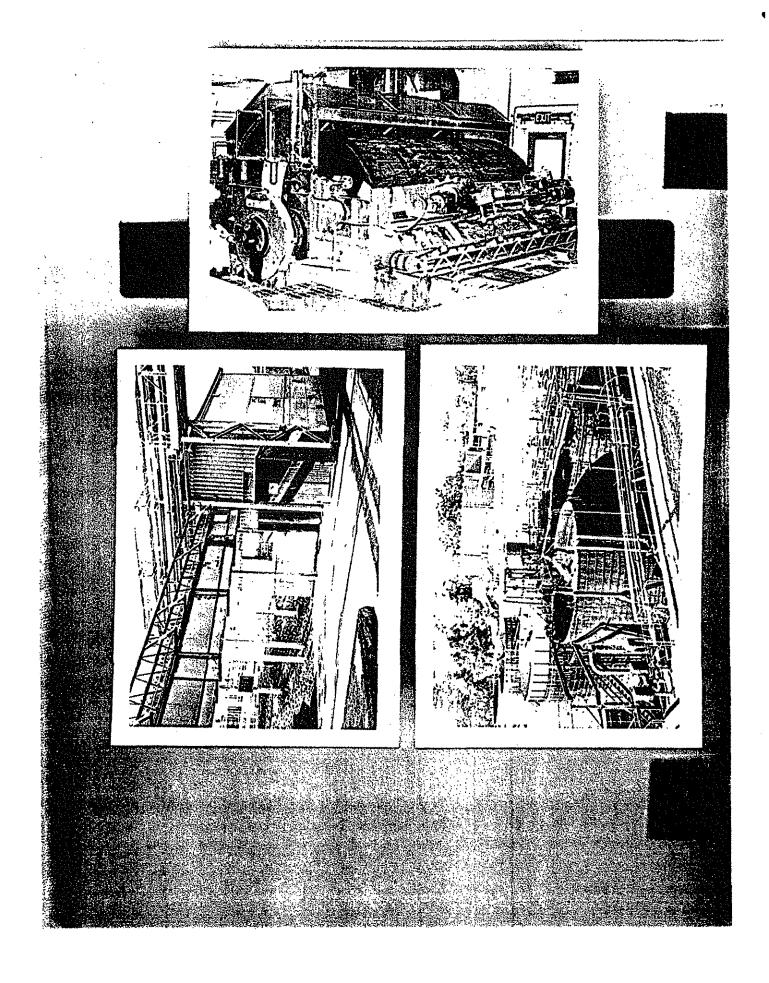
appropriate reports to the Environmental Protection Agency as required

by law.

Very truly yours, D. E. O'Neill







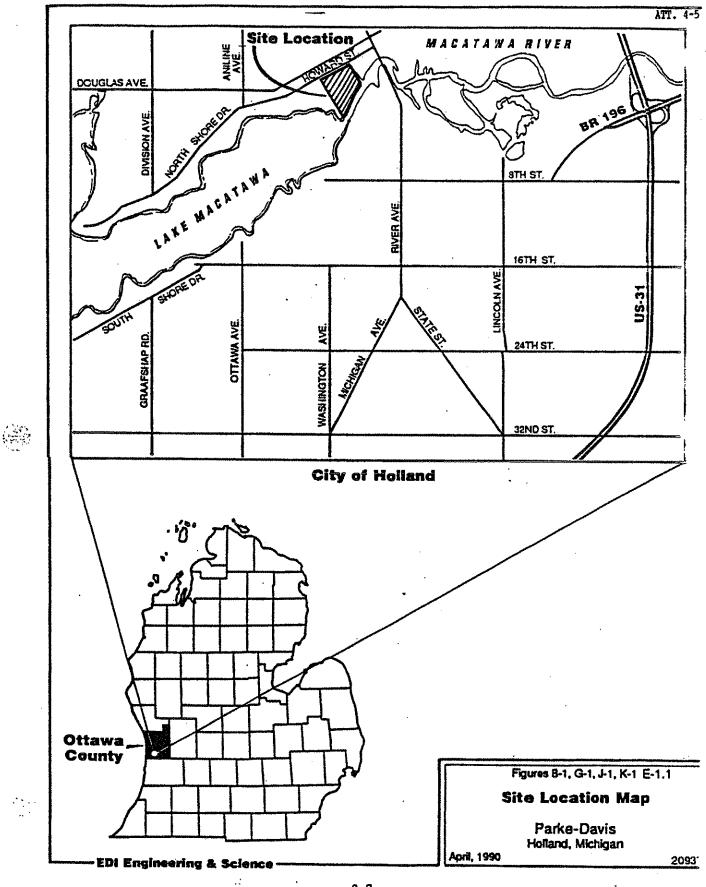
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ATTACHMENT B

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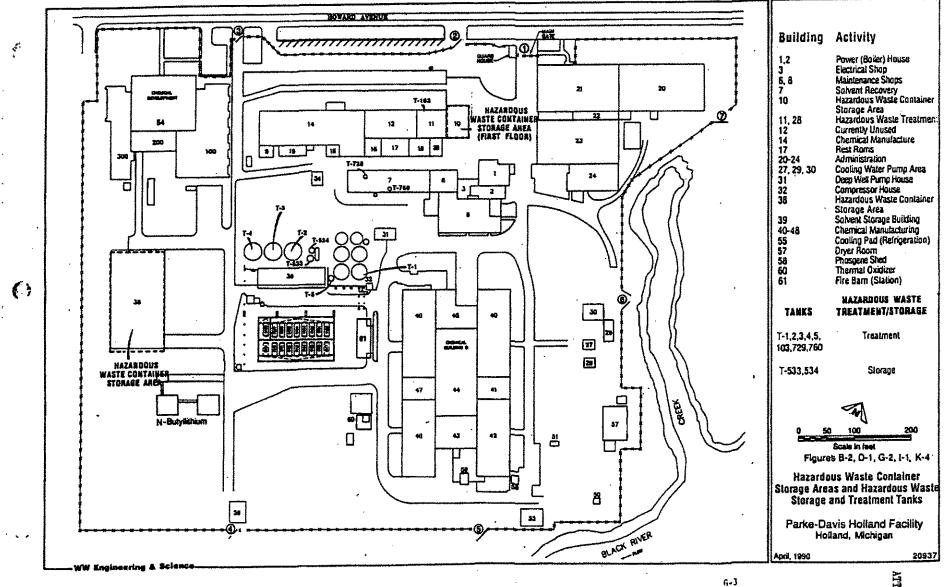
HSWA PERMIT AND RCRA PART B/ACT 64 (PART 111) OPERATING LICENSE BOUNDARIES

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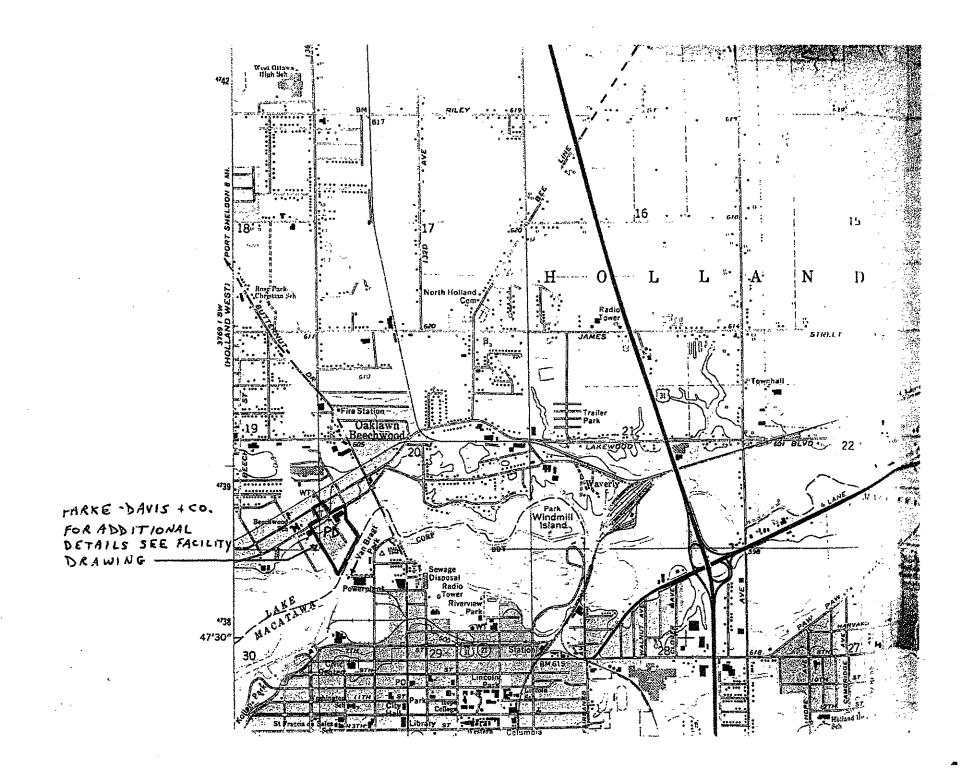
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ATTACHMENT C

CLOSURE CERTIFICATION LETTER

STATE OF MICHIGAN



DEPARTMENT OF ENVIRONMENTAL QUALITY

"Better Service for a Better Environment" HOLLISTER BUILDING, PO BOX 30473, LANSING MI 46909-7973

> INTERNET: www.deg.state.mi.us RUSSELL J. HARDING, Director

> > September 14, 1999

Mr. John A. Voreis, Environmental Engineer Parke-Davis Division of Warner-Lambert Company 188 Howard Avenue Holland, Michigan 49424

Dear Mr. Voreis:

SUBJECT: Hazardous Waste Container Storage Area and Tank Closure Certifications Parke-Davis Division of Warner-Lambert Company, Holland, Michigan MID 006 013 643

The Department of Environmental Quality (DEQ), Waste Management Division (WMD), has reviewed the November 25, 1998 closure certification for the Building 10 and 38 hazardous waste container storage areas and the hazardous waste storage and treatment tanks (T-1A, T-2A, T-3A, T-4A, T-533A, T-534A, T-103, T-729, and T-760), and the April 23, 1993 closure certification for the original hazardous waste storage and treatment tanks (T-1, T-2, T-3, T-4, T-5, T-533, and T-534), that were submitted by the Parke-Davis Division of Warner-Lambert Company (Parke-Davis). In addition, the WMD has reviewed the revised owner/operator signatures on the certification statements submitted on September 2, 1999 for the T-729 and T-760 closure certifications. The WMD has determined that the hazardous waste management units are closed, but soil and groundwater contamination remains that requires continued long-term groundwater monitoring and corrective action. Based on this review, Parke-Davis is hereby released from its closure responsibilities under Part 111, Hazardous Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA451, as amended (Act 451). Parke-Davis is, therefore, no longer required to demonstrate financial capability for closure and liability coverage for the facility.

Financial Capability

Parke-Davis demonstrates financial assurance for closure by use of the financial test. In accordance with R 299.9703(5) of the Part 111 administrative rules, this acceptance of the certification of closure constitutes a release from the requirement to maintain financial assurance for closure. Parke-Davis is no longer required to include the closure cost estimate for the facility in the updated financial test information submitted each year.

Financial responsibility for liability coverage is demonstrated by a financial test from Parke-Davis, In accordance with R 299.9710(18), this acceptance of the certification of closure constitutes a release from the requirement to maintain such liability coverage.

Parke-Davis is no longer required to include liability coverage for the facility in the updated financial test information submitted each year.

EQP 0100e

REPLY TO:

WASTE MANAGEMENT DIVISION PO BOX 30241 LANSING MI 48909-7741 Parke-Davis must demonstrate financial assurance for corrective action of the remaining soil and groundwater contamination. Until such time as a more accurate cost estimate for corrective action is developed, the former closure cost estimate of \$474,316.00 may be used. This cost estimate must be shown in paragraph 11 of the financial test.

Facility Status

With this acceptance of the certification of closure, the Parke-Davis facility can no longer be operated as a hazardous waste treatment, storage, or disposal facility. If hazardous waste is generated at the facility, it must be managed in accordance with all applicable generator requirements in R 299.9301 - R 299.9311 of the Part 111 administrative rules. If on-site generated hazardous waste is treated at the facility, it must be managed in accordance with all applicable generator requirements in R 299.9301 - R 299.9311 of the Part 111 administrative rules. If on-site generated hazardous waste is treated at the facility, it must be managed in accordance with the generator treatment operating license exemption pursuant to R 299.9503(1)(i) of the Part 111 administrative rules.

Corrective Action Responsibilities

This acceptance of the certification of closure does not constitute a release from any corrective action responsibilities Parke-Davis may have under Part 111 of Act 451 or the federal Resource Conservation and Recovery Act of 1976, as amended by the Hazardous and Solid Waste Amendments of 1984 for this facility. In addition to the responsibility to close regulated hazardous waste management units, owners and operators are responsible for conducting corrective actions for releases of hazardous wastes and hazardous constituents at waste management units.

If you have questions regarding this letter, please contact Ms. Cheryl Howe, Hazardous Waste Program Section, WMD, at 517-373-9861, or you may contact me.

incerel Jim Sygo, Chief Waste Management Division 517-373-9523

cc: Mr. Charles Carey, Warner-Lambert Company

Mr. Richard Saffee, Parke-Davis

Mr. Tom Bauer, Parke-Davis

Mr. Robert Newberger, Horizon Environmental Corporation

Mr. Allen Reilly, Horizon Environmental Corporation

Mr. Ken Burda, DEQ/Operating License File

Mr. Steve Buda, DEQ

Ms. De Montgomery/Mr. Dave Slayton/Mr. John McCabe, DEQ

Mr. Dale DeKraker, DEQ - Grand Rapids

Ms. Cheryl Howe, DEQ

Mr. Steve Sliver, DEQ

Appendix B

Hazardous Waste Container Storage Area and Tank Closure Certification

STATE OF MICHIGAN



REPLY TO:

JOHN ENGLER, Governor DEPARTMENT OF ENVIRONMENTAL QUALITY

"Better Service for a Better Environment"

WASTE MANAGEMENT DIVISION PO BOX 30241 LANSING MI 48909-7741

HOLLISTER BUILDING, PO BOX 30473, LANSING MI 48909-7973

INTERNET: www.deq.state.mi.us RUSSELL J. HARDING, Director

September 14, 1999

Mr. John A. Voreis, Environmental Engineer Parke-Davis Division of Warner-Lambert Company 188 Howard Avenue Holland, Michigan 49424

Dear Mr. Voreis:

SUBJECT: Hazardous Waste Container Storage Area and Tank Closure Certifications Parke-Davis Division of Warner-Lambert Company, Holland, Michigan MID 006 013 643

The Department of Environmental Quality (DEQ), Waste Management Division (WMD), has reviewed the November 25, 1998 closure certification for the Building 10 and 38 hazardous waste container storage areas and the hazardous waste storage and treatment tanks (T-1A, T-2A, T-3A, T-4A, T-533A, T-534A, T-103, T-729, and T-760), and the April 23, 1993 closure certification for the original hazardous waste storage and treatment tanks (T-1, T-2, T-3, T-4, T-5. T-533, and T-534), that were submitted by the Parke-Davis Division of Warner-Lambert Company (Parke-Davis). In addition, the WMD has reviewed the revised owner/operator signatures on the certification statements submitted on September 2, 1999 for the T-729 and T-760 closure certifications. The WMD has determined that the hazardous waste management units are closed, but soil and groundwater contamination remains that requires continued longterm groundwater monitoring and corrective action. Based on this review, Parke-Davis is hereby released from its closure responsibilities under Part 111, Hazardous Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA451, as amended (Act 451). Parke-Davis is, therefore, no longer required to demonstrate financial capability for closure and liability coverage for the facility.

Financial Capability

Parke-Davis demonstrates financial assurance for closure by use of the financial test. In accordance with R 299.9703(5) of the Part 111 administrative rules, this acceptance of the certification of closure constitutes a release from the requirement to maintain financial assurance for closure. Parke-Davis is no longer required to include the closure cost estimate for the facility in the updated financial test information submitted each year.

Financial responsibility for liability coverage is demonstrated by a financial test from Parke-Davis. In accordance with R 299.9710(16), this acceptance of the certification of closure constitutes a release from the requirement to maintain such liability coverage.

Parke-Davis is no longer required to include liability coverage for the facility in the updated financial test information submitted each year.

Parke-Davis must demonstrate financial assurance for corrective action of the remaining soil and groundwater contamination. Until such time as a more accurate cost estimate for corrective action is developed, the former closure cost estimate of \$474,316.00 may be used. This cost estimate must be shown in paragraph 11 of the financial test.

Facility Status

With this acceptance of the certification of closure, the Parke-Davis facility can no longer be operated as a hazardous waste treatment, storage, or disposal facility. If hazardous waste is generated at the facility, it must be managed in accordance with all applicable generator requirements in R 299.9301 - R 299.9311 of the Part 111 administrative rules. If on-site generated hazardous waste is treated at the facility, it must be managed in accordance with the generator treatment operating license exemption pursuant to R 299.9503(1)(i) of the Part 111 administrative rules.

Corrective Action Responsibilities

This acceptance of the certification of closure does not constitute a release from any corrective action responsibilities Parke-Davis may have under Part 111 of Act 451 or the federal Resource Conservation and Recovery Act of 1976, as amended by the Hazardous and Solid Waste Amendments of 1984 for this facility. In addition to the responsibility to close regulated hazardous waste management units, owners and operators are responsible for conducting corrective actions for releases of hazardous wastes and hazardous constituents at waste management units.

If you have questions regarding this letter, please contact Ms. Cheryl Howe, Hazardous Waste Program Section, WMD, at 517-373-9881, or you may contact me.

lincerely

/Jim Sygo, Chief Waste Management Division 517-373-9523

- cc: Mr. Charles Carey, Warner-Lambert Company
 - Mr. Richard Saffee, Parke-Davis
 - Mr. Tom Bauer, Parke-Davis
 - Mr. Robert Newberger, Horizon Environmental Corporation
 - Mr. Allen Reilly, Horizon Environmental Corporation
 - Mr. Ken Burda, DEQ/Operating License File
 - Mr. Steve Buda, DEQ
 - Ms. De Montgomery/Mr. Dave Slayton/Mr. John McCabe, DEQ
 - Mr. Dale DeKraker, DEQ Grand Rapids
 - Ms. Cheryl Howe, DEQ
 - Mr. Steve Sliver, DEQ

2

Appendix C

Corrective Action Consent Order

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY WASTE MANAGEMENT DIVISION

In the matter of:

WMD Order No. 111-02-02

WARNER-LAMBERT COMPANY, a corporation organized under the laws of the State of Delaware with a manufacturing plant located in Holland, Michigan

MID 006 013 643

CONSENT ORDER

This Consent Order ("Consent Order") is being entered into between Warner-Lambert Company ("Warner-Lambert") and the Michigan Department of Environmental Quality ("MDEQ") pursuant to Section 11115a of Part 111, Hazardous Waste Management, of the Michigan Natural Resources and Environmental Protection Act, 1994 PA 451, as amended ("NREPA"), MCL 324.1101 *et seq.*, the rules promulgated thereunder and the authority vested in the MDEQ as an authorized state under the federal Resource Conservation and Recovery Act ("RCRA"), 42 USC 6926.

I. STATEMENT OF PURPOSE

- 1.1 In entering this Consent Order, the mutual objectives of the parties are:
 - a. To provide a mechanism for Warner-Lambert to reimburse the MDEQ a specified annual sum for the costs incurred for oversight of the postclosure and corrective action activities conducted by Warner-Lambert and its agents ("Oversight Costs"); and
 - b. To resolve the MDEQ's claims for Oversight Costs.

II. JURISDICTION

- 2.1 Pursuant to its authority under Part 111 of the NREPA, the MDEQ has promulgated administrative rules pertinent to the identification, generation, treatment, storage, disposal, and transportation of hazardous wastes in Michigan. These rules are set forth in the Michigan Administrative Code, R 299.9101 R 299.11107.
- 2.2 On October 30, 1986, the State of Michigan was granted final authorization by the Administrator of the U.S. EPA, pursuant to Section 3006(b) of RCRA, 42 USC 6926(b), to administer a hazardous waste program in Michigan in lieu of the federal program, 40 CFR Part 272, Subpart X, 51 <u>Federal Register</u> 36804 (October 16, 1986). This authorization is periodically updated to maintain authorization. Section 3008 of RCRA, 42 USC 6928, provides that the U.S. EPA may enforce state regulations in those states authorized to administer a hazardous waste program.
- 2.3 This Consent Order is entered into with Warner-Lambert, a wholly owned subsidiary of Pfizer, Inc. The current owner and operator of the Holland plant located at 188 Howard Avenue, City of Holland, County of Ottawa, State of Michigan, is Warner-Lambert.
- 2.4 Warner-Lambert consents and agrees to the issuance and entry of this Consent Order and stipulates that the resolution of this matter by a final order to be entered as a Consent Order is proper and acceptable. This Consent Order, thus, shall be considered a final order of the MDEQ and shall become effective on the date it is signed by the Chief of the Waste Management Division, designee of the Director of the MDEQ.

-2-

- 2.5 Warner-Lambert further consents to and agrees not to contest the MDEQ's jurisdiction and authority to issue this Consent Order and to enforce its terms. In addition, Warner-Lambert will not contest the MDEQ's jurisdiction and authority to: compel compliance with this Consent Order in any subsequent enforcement proceedings, either administrative or judicial; require full or interim compliance by Warner-Lambert with the terms of this Consent Order; or impose sanctions for violations of this Consent Order.
- 2.6 Warner-Lambert and the MDEQ agree that the signing of this Consent Order is for settlement purposes only and does not constitute an admission by Warner-Lambert that any law has been violated or an admission by Warner-Lambert of any factual allegation or legal conclusion stated or implied in this Consent Order. Warner-Lambert expressly reserves all rights it may have in law or in equity to maintain or defend against any claim brought by or against any person.

III. PARTIES BOUND

- 3.1 The provisions of this Consent Order shall apply to and be binding upon the parties to this action and their successors and assigns.
- 3.2 No change in ownership of the Holland plant will in any way alter the responsibility of Warner-Lambert under this Consent Order unless agreed to in writing between the MDEQ and Warner-Lambert.
- 3.3 Warner-Lambert shall give notice of this Consent Order to the transferee prior to transfer of ownership or operation of the Holland plant, and shall notify the MDEQ in writing no later than fourteen (14) days prior to such scheduled transfer.

-3-

IV. FINDINGS OF FACT

- 4.1 Warner-Lambert is a person as defined by Section 324.301(g) of the NREPA and R 299.9106(i).
- 4.2 Warner-Lambert is the current owner and/or operator of the Holland plant that generated, treated, and/or stored hazardous waste. Warner-Lambert is a wholly owned subsidiary of Pfizer, Inc., a Delaware corporation, located at 235 East 42nd Street, New York, New York.
- 4.3 On November 18, 1980, Parke-Davis filed a Notification of Hazardous Waste Activity form with the U.S. EPA pursuant to Section 3010 of RCRA. The Holland plant's U.S. EPA Identification Number is MID 006 013 643. In its notification, Warner-Lambert indicated that the Holland plant generated, treated, and stored hazardous waste.
- 4.4 On July 31, 2000, the Holland plant submitted a letter notifying the MDEQ of the name change to Pfizer Global Manufacturing, Holland Plant, new ownership by Pfizer, Inc. of Warner-Lambert, additional waste codes, and continuing generator treatment of hazardous waste and hazardous waste accumulation at the Holland plant.
- 4.5 On July 3, 2001, Pfizer submitted a Post-Closure Plan to the MDEQ for review.
- 4.6 On September 28, 2001, the MDEQ approved the Post-Closure Plan.
- 4.7 The MDEQ and Warner-Lambert agree that the Hazardous and Solid Waste Amendments Permit and the RCRA Part B/Act 64 (now Part 111) Operating License issued to the Holland plant in October 1990 both expired or terminated

-4-

prior to the date of this Consent Order and that the hazardous waste units were closed.

V. PROJECT COORDINATOR

5.1 Unless the MDEQ is otherwise notified in writing, the Project Coordinator for Warner-Lambert shall be Mr. Tom Bauer. The MDEQ Project Coordinator shall be Ms. Cheryl Howe, Senior Environmental Engineer, unless Warner-Lambert is notified otherwise in writing. The Project Coordinators shall be responsible for overseeing the implementation of this Consent Order. To the maximum extent practicable, all communications between Warner-Lambert and MDEQ, and all documents, reports, approvals, and other correspondence concerning the performance pursuant to this Consent Order, shall be directed through the Project Coordinators.

VI. <u>COSTS</u>

- 6.1 Warner-Lambert shall reimburse the MDEQ for Oversight Costs incurred while performing oversight of activities conducted by Warner-Lambert under the Post-Closure Plan and this Consent Order by paying to the MDEQ the sum of Two Thousand Dollars (\$2,000) within thirty (30) days after the annual anniversary of the effective date of this Consent Order. Such annual \$2,000 payments shall resolve the MDEQ's claim for Oversight Costs for each year that payment is made and payments shall continue each year until a Notice of Termination is issued pursuant to Section XI.
- 6.2 Warner-Lambert shall pay the above Oversight Costs by certified or cashier's check, made payable to the "State of Michigan Environmental Response Fund," and mailed to the Michigan Department of Environmental Quality, Revenue Control Unit, P.O. Box 30657, Lansing, Michigan 48909-8157, or hand

-5-

delivered to MDEQ, Revenue Control Unit, 525 West Allegan, Fifth Floor, South Tower, Lansing, Michigan 48933. To ensure proper credit, all payments made pursuant to this Consent Order must include the Payment Identification Number WMD 2013. All payments shall reference the Holland plant, Warner-Lambert's name and address, and this Consent Order number. A copy of the transmittal letter and the check shall be provided simultaneously to the Chief, Enforcement Section, Michigan Department of Environmental Quality, Waste Management Division, P.O. Box 30241, Lansing, Michigan 48909, and to the Assistant Attorney General in Charge at the address listed in the Signatory section of this Consent Order. Oversight Costs recovered pursuant to this Section shall be deposited into the Environmental Response Fund in accordance with the provisions of Section 20108(3) of NREPA.

6.3 If Warner-Lambert fails to make the payment to the MDEQ, as specified in Paragraph 6.1 of this Consent Order, Warner-Lambert shall pay an interest penalty each time it fails to make a complete or timely payment. Interest shall begin to accrue on the unpaid balance at the rate specified in Section 20126a(3) of the NREPA on the day after payment was due until the date upon which Warner-Lambert makes the required principal payment and the accrued interest to the MDEQ.

6.4 Warner-Lambert shall pay the above interest to the General Fund of the State of Michigan by certified or cashier's check, made payable to the "State of Michigan" and mailed to the MDEQ, Revenue Control Unit, P.O. Box 30657, Lansing, Michigan 48909-8157, or hand delivered to the MDEQ, Revenue Control Unit, 525 West Allegan, Fifth Floor, South Tower, Lansing, Michigan 48933. To ensure proper credit, all payments made pursuant to this Consent Order must include the Payment Identification Number noted in Paragraph 6.2. All payments shall reference the name of the Holland plant, Warner-Lambert's name and address, and the Consent Order number.

VII. SUBSEQUENT MODIFICATION

7.1 This Consent Order may be amended only by mutual agreement of the MDEQ and Warner-Lambert. Such amendments shall be in writing, shall be signed by both parties, shall have as their effective date the date on which they are signed by MDEQ, and shall be incorporated into this Consent Order.

IIIV. RESERVATION OF RIGHTS.

- 8.1 The MDEQ reserves all of its statutory and regulatory powers, authorities, rights, and remedies, both legal and equitable, which may pertain to the failure of Warner-Lambert to comply with any of the requirements of this Consent Order, including, without limitation, the assessment of penalties under Section 11151 of Part 111 of the NREPA, MCL 324.11151. The Consent Order shall not be construed as a covenant not to sue, release, waiver, or limitation of any rights, remedies, powers, and/or authorities, civil or criminal, which the MDEQ has under Part 111 of the NREPA, or any other statutory, regulatory, or common law enforcement authority of the State of Michigan with respect to the failure of Warner-Lambert to comply with this Consent Order.
- 8.2 The MDEQ and Warner-Lambert each consent to enforcement of this Consent Order in the same manner and by the same procedures for all final orders entered pursuant to Part 111 of the NREPA, MCL 324.11101 – 324.11152.
- 8.3 This Consent Order in no way affects the responsibility of Warner-Lambert to comply with any other applicable state, federal, or local laws or regulations.

-7-

IX. OTHER CLAIMS AND PARTIES

9.1 Nothing in this Consent Order shall constitute or be construed as a release from any claim, cause of action, or demand in law or equity against any person, firm, partnership, or corporation who is not a party to this Consent Order for any liability it may have arising out of, or relating in any way to, the generation, storage, treatment, handling, transportation, release, or disposal of any contaminants found at, taken to, or taken from the Holland plant.

X. <u>SEVERABILITY</u>

10.1 If any provision or authority of this Consent Order or the application of this Consent Order to any party or circumstances is held by any judicial or administrative authority to be invalid, the application of such provisions to other parties or circumstances and the remainder of the Consent Order shall remain in force and shall not be affected thereby.

XI. <u>TERMINATION</u>

11.1 This Consent Order shall remain in full force and effect until expressly terminated by a written Notice of Termination issued by the Chief of the Waste Management Division of the MDEQ. Warner-Lambert may request that the Chief issue a written Notice of Termination at any time after the Remedial Action Plan referred to in the Post-Closure Plan is approved by the MDEQ. The Chief of the Waste Management Division shall issue a Notice of Termination upon the submittal of such certification and the approval of the Remedial Action Plan.

-8-

Signatories

The undersigned certify that they are fully authorized by the party they represent to enter into this Consent Order to comply by consent and to execute and legally bind that party to it.

Warner-Lamb	ert Company	
By:	$2\mathcal{A}$	
Title:	David Reid Vice President	
Date:	2/13/02	

Department of Environmental Quality

Russell J. Harding, Director By: Jim Sygo, Chief Waste Management Division Date:

APPROVED AS TO FORM;

Jennifer M. Granholm Attorney General

Reidus Lobert V. Bv:

Robert P. Reichel Assistant Attorney General Natural Resources Division and Environmental Quality Division 5th floor, South Tower Constitution Hall 525 West Allegan Lansing, Michigan 48933

'OZ Date:

Appendix D

Key EGLE Communications



DEPARTMENT OF ENVIRONMENTAL QUALITY

LANSING



DAN WYANT DIRECTOR

June 20, 2014

Mr. Thomas Donohue Senior Manager Pfizer Inc. 100 Route 206 North Peapack, New Jersey 07977

Dear Mr. Donohue:

SUBJECT: Approval of Final Remedial Action Plan/Corrective Measures Implementation Plan (Final RAP/CMIP); Pfizer, Inc./Warner-Lambert Company, LLC (Warner-Lambert), Holland, Michigan; MID 006 013 643

The Michigan Department of Environmental Quality (MDEQ), Office of Waste Management and Radiological Protection (OWMRP), has reviewed the Final RAP/CMIP dated April 21, 2014, as revised through June 12, 2014. The Final RAP/CMIP was reviewed for compliance with the requirements of the Revised Post Closure Plan approved on December 21, 2009, and Part 111, Hazardous Waste Management, of the Michigan Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, and its administrative rules, and the applicable sections of Part 201, Environmental Remediation, of Act 451. A public meeting was held on the Final RAP/CMIP on May 14, 2014. No public comments were received during the public comment period that ran from April 22, 2014, to June 5, 2014.

Based on this review, the OWMRP hereby approves the Final RAP/CMIP, subject to the following requirements:

- The Post Closure Plan must be modified to reflect the implementation needs and post closure care activities associated with the final selected remedial actions following this approval of the Final RAP/CMIP, including those required under the PCB Remediation Plan Coordinated Approval. Accordingly, a revised draft Post Closure Plan shall be submitted to the OWMRP for review and approval by September 30, 2014.
- 2. Any changes to the corrective action financial assurance cost estimate and instrument shall be made when the Post Closure Plan is modified.

Please be advised that this approval does not constitute a release from any corrective action responsibilities that Warner-Lambert or any future owners or operators may have for the facility under Part 111 or the federal Resource Conservation and Recovery Act of 1976, as amended by the Hazardous and Solid Waste Amendments of 1984. At this time, the OWMRP is not aware of the existence of any other contamination beyond those identified and remediated as a part of the approved Final RAP/CMIP. This approval does not preclude the MDEQ from requiring further corrective action at the facility at a later date if new information or subsequent analysis indicates that a release or potential release of a hazardous waste from the facility may pose a threat to public health, safety, welfare, or the environment.

If you have any questions regarding this approval, please contact Ms. Cheryl Howe, Hazardous Waste Section, OWMRP, at 517-284-6561; howec@michigan.gov; or MDEQ, OWMRP, P.O. Box 30241, Lansing, Michigan 48909-7741.

Sincerely, Bry Fe

Bryce Feighner, P.E., Chief Office of Waste Management and Radiological Protection 517-284-6551

cc: Mr. Allen Reilly, Horizon Environmental Ms. DeLores Montgomery/Ms. Virginia Himich, MDEQ Dr. Deb MacKenzie-Taylor//Mr. Art Ostaszewski, Mr. David Slayton MDEQ Corrective Action File STATE OF MICHIGAN



DEPARTMENT OF ENVIRONMENTAL QUALITY

LANSING



DAN WYANT DIRECTOR

June 19, 2013

Mr. Thomas Donohue Senior Manager Pfizer Inc. 100 Route 206 North Peapack, New Jersey 07977

Dear Mr. Donohue:

SUBJECT: No Further Interest (NFI) Determination Summary for the North Parcels, Pfizer, Inc./Warner-Lambert Company, LLC (Warner-Lambert), Holland, Michigan; MID 006 013 643

The Michigan Department of Environmental Quality (MDEQ), Office of Waste Management and Radiological Protection, has reviewed the NFI Determination Summary that was dated September 2012 and the draft Restrictive Covenants received May 8, 2013, from Horizon Environmental on behalf of Warner-Lambert. The review was conducted pursuant to Part 111, Hazardous Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, since the North Parcels are subject to Part 111/Resource Conservation and Recovery Act of 1976 (RCRA) corrective action as noted in the MDEQ letter of November 21, 2007, regarding Approval of Clarification and Delineation of Facility Boundaries.

Based on that review, the MDEQ does not currently plan or anticipate pursuing any further corrective action for the North Parcels that are defined in Figures 2 and 3 of the NFI Determination Summary and as described in the draft Restrictive Covenants. Although the request was for NFI, it has been determined that the appropriate regulatory approach is a No Further Action determination. Therefore, the MDEQ is able to issue this No Further Action letter relative to Part 111/RCRA corrective action obligations for the North Parcels. Please note, however, that this determination does not preclude the MDEQ from undertaking any action at the facility at a later date if information is obtained indicating that such action is necessary to protect human health, welfare, or the environment.

Once the Restrictive Covenants have been filed and the MDEQ receives copies of the recorded documents, a Corrective Action Process Terminated – No Further Action event code will be entered for these specific parcels into our Waste Data System database. Subsequently, that information will be transmitted to the EPA RCRAInfo database as well.

Should you have any questions regarding this review, please contact me at howec@michigan.gov; or DEQ, OWMRP, P.O. Box 30241, Lansing, Michigan 48909-7741.

Sincerely,

Chegl Howe

Cheryl Howe Environmental Engineer Specialist Hazardous Waste Section Office of Waste Management and Radiological Protection 517-373-9881

cc: Mr. Allen Reilly, Horizon Environmental Ms. DeLores Montgomery/Ms. Virginia Himich, MDEQ Dr. Deb MacKenzie-Taylor/Mr. David Slayton/Mr. Art Ostaszewski, MDEQ Corrective Action File



DEPARTMENT OF ENVIRONMENTAL QUALITY

LANSING



C. HEIDI GRETHER DIRECTOR

July 13, 2018

Mr. Thomas Donohue Senior Manager Pfizer, Inc. 100 Route 206 North Peapack, New Jersey 07977

Dear Mr. Donohue:

SUBJECT: Michigan State University Research & Development South Parcel Corrective Action Complete with Controls; Warner-Lambert Company, LLC; Holland, Michigan; MID 006 013 643

The Michigan Department of Environmental Quality (MDEQ), Waste Management and Radiological Protection Division (WMRPD), has reviewed the *Screening Level Vapor Intrusion Pathway Assessment* dated May 23, 2018, submitted by Barr Engineering (Barr) on behalf of Pfizer, Inc. (Pfizer). The review was conducted pursuant to Part 111, Hazardous Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the federal Resource Conservation and Recovery Act of 1976, as amended (RCRA); and the approved Post Closure Plan dated May 8, 2015.

Based on that review, the MDEQ agrees that the volatilization to indoor air pathway can be concluded to not be of concern for the former Research & Development South Parcel, currently owned by Michigan State University (MSU R&D South Parcel).

Additionally, the MDEQ does not currently plan or anticipate pursuing any further corrective action for the MSU R&D South Parcel.

Previous remediation activities at the MSU R&D South Parcel have consisted of excavation of polychlorinated biphenyl-contaminated soils and construction of a soil-bentonite containment wall (as part of a hydraulic containment system) to isolate the MSU R&D South Parcel from sources of soil and groundwater contamination in the former plant site.

Because controls are still necessary, it has been determined that the appropriate regulatory designation for the MSU R&D South Parcel is an event code of CA900CR, Corrective Action Performance Standards Attained – Control Required, as a restrictive covenant has been filed to control land use as only nonresidential, prohibit groundwater use and creation of surface water features in communication with groundwater.

Therefore, the MDEQ is able to issue this determination for the MSU R&D South Parcel (CA900CR, Corrective Action Performance Standards Attained – Control Required) relative to Part 111 of Act 451/RCRA corrective action obligations as long as restrictive covenant obligations, as well as the hydraulic containment system at the former plant site, are maintained.

Please note, however, that this determination does not preclude the MDEQ from undertaking any action at the facility at a later date if information is obtained indicating that such action is necessary to protect human health, welfare, or the environment.

Should you have any questions regarding this information, please contact Mr. Andrew Bertapelle, Environmental Engineer, Hazardous Waste Section, WMRPD, at 517-284-6561; bertapellea1@michigan.gov; or MDEQ, WMRPD, P.O. Box 30241, Lansing, Michigan 48909-7741.

Sincerely,

Allon B. Tayla

Allan B. Taylor, Manager Hazardous Waste Section Waste Management and Radiological Protection Division 517-614-7335

cc: Mr. Allen Reilly, Barr Ms. Virginia Himich, MDEQ Mr. Joseph Rogers, MDEQ Mr. Art Ostaszewski, MDEQ Mr. Andrew Bertapelle, MDEQ Ms. Nicole Sanabria, MDEQ Corrective Action File Post-Sparge Monitoring Communication



STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

LANSING



C. HEIDI GRETHER DIRECTOR

December 21, 2018

Mr. Thomas Donohue Senior Manager Pfizer Inc. 100 Route 206 North Peapack, New Jersey 07977

Dear Mr. Donohue:

SUBJECT: Post-Sparge System Groundwater Monitoring Results at PZ-3-O; Warner-Lambert Company, LLC, Holland, Michigan; MID 006 013 643

The Michigan Department of Environmental Quality (MDEQ), Waste Management and Radiological Protection Division (WMRPD), has reviewed the *Post-Sparge System Groundwater Monitoring Results at PZ-3-O* (Report) dated October 22, 2018, that was submitted pursuant to Part 111, Hazardous Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, and the approved Post-Closure Plan.

The Report also included a request to terminate the post-sparge groundwater monitoring program at piezometer PZ-3-O. As indicated in the Report, chlorobenzene concentrations have remained below the mixing zone-based groundwater/surface water interface and the final acute value criteria for the last six semi-annual sampling events. Furthermore, a benthic toxicity assessment at the site, done in accordance with the former Department of Natural Resources and Environment (now the MDEQ), Remediation and Redevelopment Division, Operational Memorandum 4, Attachment 3, concluded that none of the site's sediment samples exhibited biologically significant responses for *Chironomus* survival, *Chironomus* growth, or *Hyalella* survival, including those near PZ-3-0 (MDEQ approval of *Final Sediment Assessment Report*, March 17, 2010).

Based on the WMRPD's review, the Report is hereby approved, including the request to terminate the post-sparge groundwater monitoring program.

Should you have any questions regarding this review, please contact me at 517-284-6561; bertapellea1@michigan.gov; or MDEQ, WMRPD, P.O. Box 30241, Lansing, Michigan 48909-7741.

Sincerely

Andrew Bertapelle, Environmental Engineer Permit and Corrective Action Unit Hazardous Waste Section Waste Management and Radiological Protection Division



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



GRETCHEN WHITMER GOVERNOR LANSING

LIESL EICHLER CLARK DIRECTOR

July 27, 2020

VIA E-MAIL AND U.S. MAIL

Mr. Thomas Donohue Senior Manager Pfizer, Inc. 100 Route 206 North Peapack, New Jersey 07977

Dear Mr. Donohue:

SUBJECT: LNAPL Monitoring and Management Plan (LMMP) Modification Request and Summary of Results for the 4th Quarter (May 2019 – July 2019) of Year 5; Warner-Lambert Company Former Manufacturing Site; Holland, Michigan; MID 006 013 643; Waste Data System Number 393958

The Michigan Department of Environment, Great Lakes, and Energy (EGLE), Materials Management Division (MMD), has reviewed the August 6, 2019, letter (Report) summarizing the light non-aqueous phase liquid (LNAPL), monitoring and management activities completed during the 4th quarter of Year 5 (May 2019 – July 2019), at the Warner-Lambert Company former manufacturing site located in Holland, Michigan. The review was conducted to assess compliance with Part 111, Hazardous Waste Management, of the Michigan Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, and its administrative rules; and the LMMP, contained in Appendix N of the approved Final Remedial Action Plan/Corrective Measures Implementation Plan as revised on June 12, 2014, as well as in Appendix K of the approved Post-Closure Plan, as revised on February 4, 2015.

In addition to reporting on the LMMP activities performed, the Report requests a modification to the LMMP (Request). The Request would suspend the quarterly inspections of the LNAPL sentinel observation wells (SOW), until site hydraulic conditions shift such that LNAPL migration is possible. According to the conceptual site model (CSM), groundwater elevations greater than 577 feet above mean sea level (AMSL), are understood to result in hydrogeologic confinement of LNAPL, disallowing its migration. The Request suggests monitoring groundwater elevation alone, as is performed in quarterly events pursuant to the Performance Monitoring Plan for the Plant Site's hydraulic containment system

The MMD has determined that the Report meets the monitoring and reporting requirements of the LMMP. In addition, with regards to the Request, the MMD has determined that a reduction of SOW monitoring frequency to annual is appropriate, instead of a complete suspension of such monitoring. This modification will allow for some reasonable burden reduction, while still allowing for periodic confirmation of the site CSM. This LMMP modification to reduce SOW monitoring event frequency to annual is hereby approved, with the following conditions:

• Condition #1: Groundwater Elevation Change Contingency. Should groundwater elevation drop below 577 feet AMSL, thereby allowing for the potential of LNAPL unconfinement and subsequent migration, inspection of SOWs and LNAPL body observation wells shall be reinitiated on a monthly basis.

• Condition #2: LMMP Flowchart Update. Pfizer must submit an updated LMMP Flowchart to incorporate this modification to the LMMP, and reiterating Condition #1, above. Please submit this updated LMMP Flowchart within 60 days of receipt of this letter.

The next LMMP monitoring event is due to be performed by the end of the 4th quarter of Year 6 (May 2020 – July 2020).

Should you have any questions regarding this review, please contact Mx. Andrew Bertapelle, Environmental Engineer, Permit and Corrective Action Unit, Hazardous Waste Section, at 517-290-3813; BertapelleA1@Michigan.gov; or EGLE, MMD, P.O. Box 30241, Lansing, Michigan 48909-7741.

Sincerely,

Allen B. Taylor

Allan B. Taylor, Manager Hazardous Waste Section Materials Management Division 517-614-7335

 Mr. Allen Reilly, Senior Environmental Scientist, Barr Engineering Co. Mr. Rick Bethel, Senior Project Manager, Quantum Management Group Mr. Joe Warburton, Geologist, Brown and Caldwell Mr. Fred Sellers, EGLE Ms. Kimberly Tyson, EGLE Mr. Art Ostaszewski, EGLE Mx. Andrew Bertapelle, EGLE Ms. Nicole Sanabria, EGLE Corrective Action File

GWMAP/PCOI RA Communication

STATE OF MICHIGAN



DEPARTMENT OF ENVIRONMENTAL QUALITY

LANSING





Keith Creagh DIRECTOR

April 21, 2016

Mr. Thomas Donohue Senior Manager Pfizer, Inc. 100 Route 206 North Peapack, New Jersey 07977

Dear Mr. Donohue:

SUBJECT: Revised Ground Water Monitoring and Assessment Plan for Macatawa Warehouse Development and Dunton Park Properties; Pfizer, Inc./ Warner-Lambert Company, LLC, Holland, Michigan; MID 006 013 643

The Michigan Department of Environmental Quality (MDEQ), Office of Waste Management and Radiological Protection (OWMRP) received the revised Ground Water Monitoring and Assessment Plan dated March 2016 (Plan). The Plan is a revision of the May 2014 version incorporated into the Final Remedial Action Plan (RAP)/Corrective Measures Implementation Plan (CMIP) approved by the MDEQ on June 20, 2014. The Plan has been revised based on groundwater monitoring data gathered on the Macatawa Warehouse Development (MWD), Dunton Park and Michigan State University Bioeconomy Research Institute (MSU) properties during a one year initial assessment monitoring period. The Plan was reviewed pursuant to the CMIP, and Part 111, Hazardous Waste Management, of the Michigan Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

The Plan is hereby approved. With this approval, and once Restrictive Covenants (RCs) are filed and recorded, the MWD, Dunton Park and MSU properties will have achieved a risked-based closure with controls, contingent on continued implementation of the Plan and complying with the CMIP and conditions of the RCs.

Should you require further information, please contact me at 517-284-6571; slaytond@michigan.gov; or MDEQ, OWMRP, P.O. Box 30241, Lansing, Michigan 48909-7741.

Sincerely,

David Starton

David Slayton, Acting Unit Chief Management & Tracking Unit Hazardous Waste Section Office of Waste Management and Radiological Protection

- cc: Mr. Don Komejan, Manager, Holland Charter Township Mr. Allen Reilly, Barr Engineering
 - Mr. Fred Sellers, MDEQ

Ms. DeLores Montgomery, MDEQ

Ms. Virginia Himich, MDEQ

Dr. Deb MacKenzie-Taylor, MDEQ

Dr. Kristen Kellock, MDEQ

Mr. Art Ostaszewski, MDEQ

Corrective Action File



State of Michigan DEPARTMENT OF ENVIRONMENTAL QUALITY Lansing



KEITH CREAGH DIRECTOR

June 7, 2016

Mr. Thomas Donohue Senior Manager Pfizer, Inc. 100 Route 206 North Peapack, New Jersey 07977

Dear Mr. Donohue:

SUBJECT: Request to Abandon Monitoring Wells; Warner-Lambert Company, LLC, Former Manufacturing Facility, Holland, Michigan; MID 006 013 643

The Michigan Department of Environmental Quality (MDEQ), Office of Waste Management and Radiological Protection (OWMRP), received the Warner-Lambert Company's Request to Abandon Monitoring Wells dated May 20, 2016 (Request). The request proposes to abandon wells MW-MWD-2, MW-DP-4, MW-DP-5, MW-47 and TW-N-42. The Request was reviewed pursuant to the Corrective Measure Implementation Plan, and Part 111, Hazardous Waste Management, of the Michigan Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

The Request is hereby approved. Should you require further information, please contact me via e-mail at slaytond@michigan.gov; telephone at 517-284-6571; or DEQ, OWMRP, P.O. Box 30241, Lansing, Michigan 48909-7741.

Sincerely,

David Slaypon

David Slayton, Geologist Hazardous Waste Section Office of Waste Management and Radiological Protection

cc: Mr. Allen Reilly, Barr Engineering Mr. Fred Sellers, MDEQ Ms. DeLores Montgomery, MDEQ Ms. Virginia Himich, MDEQ Dr. Deb MacKenzie-Taylor, MDEQ Dr. Kristen Kellock, MDEQ Mr. Art Ostaszewski, MDEQ Corrective Action File

> CONSTITUTION HALL • 525 WEST ALLEGAN STREET • P.O. BOX 30473 • LANSING, MICHIGAN 48909-7973 www.michigan.gov/deq • (800) 662-9278



STATE OF MICHIGAN

DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY



GRETCHEN WHITMER GOVERNOR LANSING

LIESL EICHLER CLARK DIRECTOR

February 3, 2022

VIA E-MAIL

Mr. Thomas Donohue, Senior Manager Pfizer, Inc. 100 Route 206 North Peapack, New Jersey 07977

Dear Mr. Donohue:

SUBJECT: Review of Offsite Groundwater Monitoring, and Approval of Reduction in Monitoring Frequency; Warner Lambert Company, LLC Former Plant Site; Holland, Michigan; MID 006 013 643; Waste Data System Number 393958

The Michigan Department of Environment, Great Lakes, and Energy (EGLE), Materials Management Division (MMD) has reviewed the July 20, 2021, *Groundwater Monitoring Results for the Macatawa Warehouse Development and Dunton Park Properties Adjacent to the Warner Lambert Company, LLC, Former Plant Site in Holland, Michigan (MID 006 013 643)* Submittal (Report), summarizing the results of a semi-annual groundwater monitoring event conducted on May 25, and 26, 2021, at the Macatawa Warehouse Development (MWD) and Howard B. Dunton Park properties adjacent to Warner-Lambert Company's former plant site in Holland, Michigan (facility). The review was conducted to assess compliance with Part 111, Hazardous Waste Management, of the Michigan Natural Resources and Environmental Protection Act, 1994 PA 461, as amended, and its rules, and the approved 2015 modified Post-Closure Plan (PCP).

Based on the MMD's review, the Report meets the requirements of the PCP, and as expressed in MMD's October 20, 2021, communication, Pfizer, Inc. may reduce the frequency of monitoring for chlorobenzene and phenytoin at the offsite parcel locations from semi-annually to annually.

After an additional period of time, Pfizer, Inc. may petition MMD for a further reduction in locations and frequency based on rationale provided by the facility. In endorsing such a determination, MMD would consider statistical trends, confidence intervals, and the hydraulic containment and inward gradient status submittals.

Should you have any questions regarding this review, please contact Mr. Arthur Ostaszewski, Environmental Quality Specialist, Technical Support Unit, Hazardous Waste Section, MMD, at 517-936-7991; <u>OstaszewskiA@Michigan.gov</u>; or EGLE, MMD, P.O. Box 30241, Lansing, Michigan 48909-7741.

Sincerely,

Kimberly M. Super

Kimberly M. Tyson, P.E., Manager Hazardous Waste Section Materials Management Division 517-388-2797

 cc: Mr. Allen Reilly, Barr Engineering Mr. Rick Bethel, Quantum Management Group Mr. Joe Warburton, Brown and Caldwell Mr. Dale Bridgford, EGLE Mr. Arthur Ostaszewski, EGLE Ms. Nicole Sanabria, EGLE Corrective Action File

EGLE Conditional Approval GWTS



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

EGLE LIESL EICHLER CLARK

DIRECTOR

GRETCHEN WHITMER GOVERNOR LANSING

August 25, 2021

<u>VIA E-MAIL</u>

Mr. Thomas Donohue, Senior Manager Pfizer, Inc. 100 Route 206 North Peapack, New Jersey 07977

Dear Mr. Donohue:

SUBJECT: Conditional Approval for Construction of Proposed Treatment System for Plant Site Extracted Groundwater - Treatment System and Discharge; Warner-Lambert Company LLC Former Manufacturing Facility; Holland, Michigan; MID 006 013 643; Waste Data System Number 393958

The Michigan Department of Environment, Great Lakes, and Energy (EGLE), Materials Management Division (MMD), has received the documents listed below (Documents) from Barr Engineering Co. (Barr) on behalf of Pfizer, Inc. (Pfizer), pertaining to their former manufacturing site (facility) located at 188 Howard Avenue, Holland, Michigan. These Documents were reviewed by the MMD to assess compliance with Part 111, Hazardous Waste Management, of the Michigan Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, and the administrative rules.

- Extracted Groundwater Treatment System (GWTS) Final (95%) Design Plans, dated March 7, 2021, and submitted to the MMD by Barr on April 8, 2021.
- Wastewater Discharge Permit Number HT-2021-WLC-24, initially authorized by the City of Holland's Board of Public Works (BPW) on May 27, 2021, with an effective date of June 1, 2021, and submitted to the MMD by Barr on June 8, 2021.
- Revised Wastewater Discharge Permit Number HT-2021-WLC-24, authorized by the City of Holland's BPW to be "activated upon request", and provided to the MMD by Barr on June 15, 2021.

The Documents pertain to Pfizer's letter of August 31, 2020, (Proposal) requesting modifications to the facility's approved Remedial Action Plan/Corrective Measures Implementation Plan (RAP/CMIP), and Post-Closure Plan (PCP). The RAP/CMIP and the PCP describe Pfizer's current post-closure and corrective action obligations.

In the Proposal and the Documents, Pfizer suggests changes to how contaminated groundwater extracted from within the Plant Site's hydraulic containment system would be managed. Specifically, Pfizer is proposing to shift from on-site deep well disposal to on-site pretreatment with subsequent discharge to the BPW's Holland Area Water

Reclamation Facility (WRF) sewer system. The on-site pretreatment of the extracted groundwater would consist primarily of a biologically active granular activated carbon treatment system.

Based on the MMD's review of the Documents, Pfizer may proceed with construction of the proposed on-site GWTS. However, prior to discharging to the BPW WRF's sewer system, Pfizer must:

- 1) Submit a request for formal modifications of the RAP/CMIP and the PCP. This request must include the revised sections of the RAP/CMIP and the PCP, for review by the MMD.
- 2) Provide an updated copy of the Wastewater Discharge Permit from the City of Holland's BPW, once activated. This updated copy must include the issued date, effective date, and the expiration date.

Should you have any questions regarding this matter, please contact me at 517-290-3813; BertapelleA1@Michigan.gov; or EGLE, MMD, P.O. Box 30241, Lansing, Michigan 48909-7741.

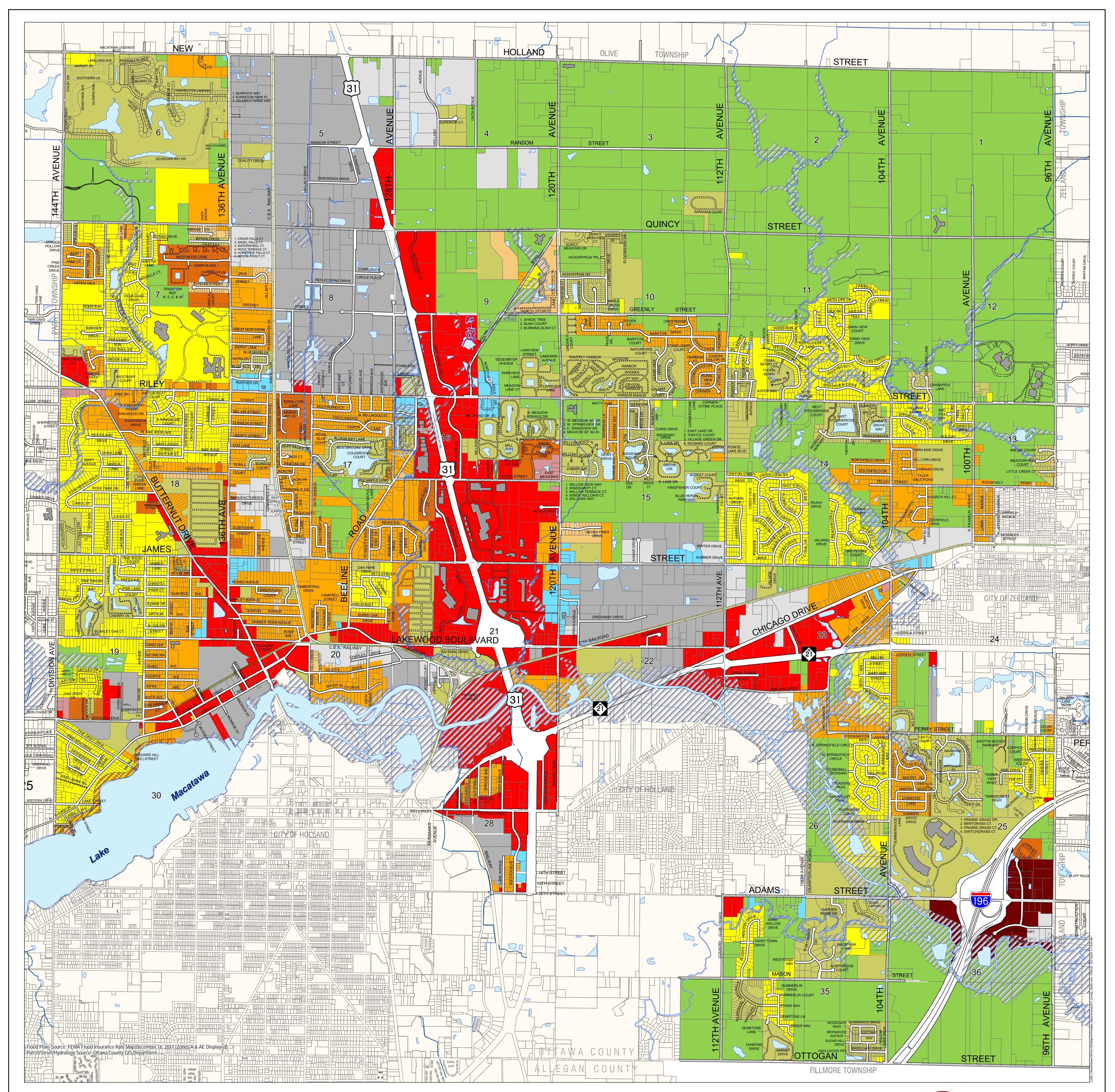
Sincerely,

Andrew Bertapelle, Environmental Engineer Permit and Corrective Action Unit Hazardous Waste Section Materials Management Division 517-290-3813

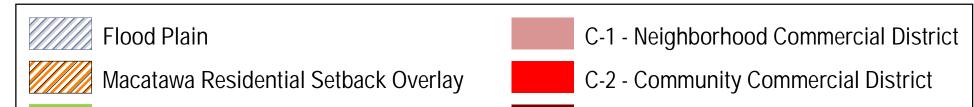
cc: Mr. Allen Reilly, Senior Environmental Scientist, Barr Ms. Kimberly Tyson, EGLE Mr. Fred Sellers, EGLE Mr. Dale Bridgford, EGLE Mr. Art Ostaszewski, EGLE Ms. Nicole Sanabria, EGLE Corrective Action File

Appendix E

Zoning Map

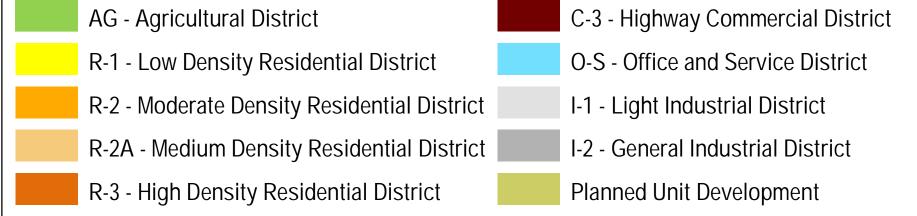


LEGEND





Holland Charter Township





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SCALE: 1" = 1000'





September 2020

Prein&Newhof This map is intended for reference only. Holland Charter Township and Prein&Newhof are not liable for errors or omissions. 2200108

Part II Zoning Districts

- Article 2 Zoning Districts and Map
- Article 3 Agricultural Districts
- Article 4 Residential Districts
- Article 5 Commercial and Office Districts
- Article 6 Industrial Districts
- Article 7 Overlay Districts

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Article 2. Zoning Districts and Map

Section 2.1 Zoning Districts

The township is divided into the following zoning districts:

Table 2.1 Zoni	ng Districts				
	District Name	Regulated In			
Agricultural D	istrict				
AG	Agricultural District	Article 3			
Residential Di	Residential Districts				
R-1	Low Density Residential District	Article 4			
R-2	Moderate Density Residential District				
R-2A	Medium Density Residential District				
R-3	High Density Residential District				
Commercial a	Commercial and Office Districts				
C-1	Neighborhood Commercial District				
C-2	Community Commercial District	Article 5			
C-3	Highway Commercial District				
O-S	Office and Service District				
Industrial Dist	ricts				
I-1	Light Industrial District	Article 6			
I-2	General Industrial District				
Overlay Distri	cts				
FP	Floodplain Overlay District	Article 7			
GW	Gateway Overlay District				

Section 2.2 Zoning Map

The location and boundaries of the zoning districts are established as shown upon a map entitled "Zoning Map of Holland Charter Township," as amended from time to time. The zoning map shall be kept on public display at the township hall.

Section 2.3 Interpretation of Zoning District Boundaries

- A. *Map Interpretation*. Where uncertainty exists as to the boundaries of zoning districts shown on the zoning map, the following rules of construction and interpretation shall apply:
 - 1. Boundaries indicated as approximately following the centerlines of streets or alleys shall be construed to follow such centerlines.
 - 2. Boundaries indicated as approximately following platted lot lines shall be construed as following those lot lines.
 - 3. Boundaries indicated as approximately following township boundaries shall be construed as following township boundaries.
 - 4. Boundaries indicated as following the shorelines of lakes, rivers, creeks or lake, river, or creek beds shall be construed as following such shoreline, and in the event of natural change in the location of a shoreline, shall be construed as moving with such shoreline.
 - 5. Lines parallel to streets without indication of depth from the street line shall be construed as having a depth of 150 feet from the center of the street right-of-way.
 - 6. Boundaries indicated as approximately following property lines, section lines, or other lines of the

2

government survey shall be construed as following such property lines as of the effective date of this ordinance or applicable amendment.

- B. Areas Not Included Within a Zoning District. In every case where land has not been specifically included within a zoning district, the land shall be included in the Agricultural Zoning District. In the case of land annexed to the township, such land shall be included in the zoning district which most closely approximates the zoning applicable to such land prior to its annexation.
- C. Zoning of Vacated Areas. Whenever any street, alley, or other public way is vacated by official action, the zoning district adjoining each side of such public way shall automatically be extended to the center of such vacation, and all area included shall be subject to all applicable regulations of the district in which it is located.
- D. Boundaries Dividing a Lot of Record. Where a zoning boundary line divides a property, each use, building, and structure on the lot of record shall comply with the requirements of the applicable district for where it is placed on the property.

Section 2.4 Similar Land Use Determination

- A. *Intent.* Since every potential land use cannot be addressed in the Zoning Ordinance, each district may accommodate similar uses, as referenced in this section.
- B. *Determination*. All applications for a use not specifically addressed in a zoning district, or inquiries concerning a use, shall be submitted to the Zoning Administrator for review and a determination.
 - 1. Factors. The Zoning Administrator shall base the determination on the following factors:
 - a. The proposed use is not listed as a permitted or special land use in any other zoning district.
 - b. The use is consistent with the district purpose.
 - c. The use is similar to other allowed uses relative to its character, scale, and overall compatibility.
 - d. The use is not expected to create objectionable impacts to public health, safety, and welfare if it were established in the applicable zoning district.
 - e. The use would not be more appropriate within a different zoning district.
 - 2. <u>Zoning Board of Appeals</u>. The Zoning Administrator may, in their sole discretion, submit a proposed use to the Zoning Board of Appeals for a similar use determination if consideration of the review factors does not lead to a clear conclusion.
- C. *Compliance*. If a proposed use is determined to be similar to a permitted use within the district, the similar use shall comply with all the standards or requirements associated with the permitted use. If the named use is a special land use within the applicable zoning district, the similar use shall be reviewed and approved per the applicable requirements for the named use.
- D. Determination. The determination of whether a proposed use is similar to another listed use shall be considered as an interpretation of the use regulations and is not determined to be a use variance. Once a use has been determined to be similar, it shall be specifically determined to be the named use with which it shares similarities.
- E. *Prohibited Use*. If a use is not specifically listed anywhere in this ordinance and is not determined to be similar to any other specifically listed uses, the use is prohibited.
- F. Accessory Uses. Accessory uses are permitted in conjunction with all permitted and special land uses. The Administrator shall review and determine allowable accessory uses to ensure they are customarily associated with the permitted or special land use and are incidental and subordinate to the principal use.

Article 3. Agricultural District

Section 3.1 Intent and Purpose

This article outlines the Agricultural Zoning District and contains basic information pertaining to the land use regulation and spatial requirements for buildings and lots of record.

A. Agricultural District (AG). The AG District is primarily intended for large tracts of land used for farming or which are idle. It is not intended for any use except agricultural, very low-density, single-family residential use, and other specialized rural uses requiring large tracts of land.

Section 3.2 Schedule of Uses

Land and/or buildings in the Agricultural District shall only be used in accordance with Table 3.2.

- A. *Permitted Use (P)*. This use is authorized by-right, subject to all other applicable provisions of the Zoning Ordinance.
- B. Special Land Use (S). This use is subject to review and permitting in accordance with Article 15.
- C. Other. See referenced section for additional requirements.

Use	AG	Other
Agribusiness conducted in conjunction with a farm	S	
Agricultural labor camp	S	9.2
Agritourism, ancillary uses and activities	S	
Amateur radio and over-the-air reception devices	P/S	9.3
Animal services, kennel, rescue or shelter	S	
Aviation	S	
Banquet barn	S	
Bed and breakfast	S	9.4
Cemetery	S	
Commercial stable	S	
Day care, family day care (1-6 children)	Р	
Day care, group day care home (7+ children)	S	9.5
Dwelling, accessory	S	9.6
Dwelling, single-family	Р	9.8
Earth-sheltered building	S	9.9
Farmers market	Р	9.10
Farms and farm operations	Р	9.10
Foster care, adult foster care family home (1-6 adults)	Ρ	
Foster care, foster family home (children)	Р	
Government facility	Р	
Home occupation	S	9.13
Keeping of farm animals, chickens, and bees	Р	9.14
Offices and services, temporary office	Р	9.18
Outdoor display, sales, yard and garage sales	Р	9.21
Place of worship	S	
Public utility facility	S	9.23
Recreation facility, campground	S	9.24

Table 3.2 Schedule of Uses: Agricultural District		
Use	AG	Other
Recreation facility, community-based, public, outdoor	Р	
Recreational facility, golf course	S	9.24
Roadside stand	Р	
School, college or university and private	S	
Solar energy collector, building-mounted	Р	9.26
Solar energy collector, ground-mounted	S	9.26
Solar energy, commercial solar energy system	S	9.26
Special events	Р	9.27
Wind energy	S	9.28
Wind energy- anemometer	Р	9.28
Wind energy- MWET, LWET	S	9.28
Wind energy- SSMWET, STMWET	S	9.28
Wireless communications	S	9.29
Wireless communications, collocation/limited increases	Р	9.29

Section 3.3 Spatial Requirements

All lots of record shall meet the minimum area and width requirements of *Table 3.3A*. New lots of record shall not be created, except in conformance with these requirements. All placement of buildings shall conform to the minimum spatial and dimensional requirements listed in *Table 3.3B*.

Table 3.3A Lot Requirements: Agricultural District				
Requirement	AG			
Min. Area (acres)	Single-Family	5		
	Non-Residential ¹	5		
Min. Width (ft.)	Single-Family	325		
	Non-Residential ¹			

3

¹ Non-residential means any permitted or special land use that is not a dwelling.

Table 3.3B Principal Building Requirements: Agricultural District				
Requirement		AG		
Min. Front Setback (ft.)	Single-Family	50		
	Non-Residential ²	100		
Min. Side Setback (ft.)	Single-Family	25		
	Non-Residential ²	60		
Min. Rear Setback (ft.)	Single-Family	50		
	Non-Residential ²	100		
Maximum Building	Single-Family	35%		
Coverage	Non-Residential ²	35%		
Maximum Lot Coverage	Single-Family	50%		
Non-Residential ²		65%		
Maximum Front Yard Drive	eway Coverage	50%		
Min. Floor Area (s.f.) Single-Family total		1,000		
	Single-Family first floor			
	Non-Residential ²	-		
Max. Height (ft.)		35		

² Non-residential means any permitted or special land use that is not a dwelling. Agricultural buildings shall require an affidavit stating that use will be limited to agricultural purposes.



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Article 4. Residential Districts

Section 4.1 Intent and Purpose

This article outlines the Residential Zoning Districts and contains basic information pertaining to the land use regulation and spatial requirements for buildings and lots of record.

- A. Low Density Residential District (*R*-1). The R-1 District is the most restrictive residential zoning district and is primarily intended for single-family dwellings, and certain assembly and educational facilities.
- B. *Moderate Density Residential District (R-2)*. The R-2 District is primarily intended for single-family dwellings and two-family dwellings.
- C. *Medium Density Residential District (R-2A)*. The R-2A District is primarily intended for single-family dwellings, two-family dwellings and apartments in a more limited scale.
- D. *High Density Residential District (R-3)*. The R-3 District is primarily intended for two-family and multiple-family dwellings.

Section 4.2 Schedule of Uses

Land and/or buildings in the Residential Districts shall only be used in accordance with Table 4.2.

- A. *Permitted Use (P)*. This use is authorized by-right, subject to all other applicable provisions of the Zoning Ordinance.
- B. Special Land Use (S). This use is subject to review and permitting in accordance with Article 15.
- C. Not Permitted. A blank cell indicates that a use is not permitted.
- D. Other Requirements. See referenced section for additional requirements.

Table 4.2 Schedule of Uses: Residential Districts					
Use	R-1	R-2	R- 2A	R-3	Other
Amateur radio and over-the-air reception devices	P/S	P/S	P/S	P/S	9.3
Bed and breakfast	S	S	S		9.4
Day care, family day care (1-6 children)	Р	Р	Р		
Day care, group day care home (7+ children)	S	S	S		9.5
Dwelling, accessory	Р	Р			9.6
Dwelling, multi-family, single-family attached			Р	Р	9.7
Dwelling, single-family	Р	Р			9.8
Dwelling, two-family		Р	Р	Р	9.8
Earth-sheltered building	S	S	S		9.9
Foster care, adult foster care family home (1-6 adults)	Р	Р	Ρ		
Foster care, adult foster care group home (7+ adults)		S			9.12
Foster care, foster family homes (children)	Р	Р	Р		
Government facility	Р	Р	Р	Р	
Home occupation	S	S	S		9.13
Housing- independent, assisted, convalescent and nursing			S	S	

Table 4.2 Schedule of Uses: Residential Districts					
Use	R-1	R-2	R- 2A	R-3	Other
Manufactured home community and associated offices and services	S	S	S		9.15
Offices and services, temporary office	Р	Р	Р	Р	9.18
Outdoor display, sales, yard and garage sales	Р	Р	Р	Р	9.21
Place of worship	S	S	S	S	
Public utility facility	S	S	S	S	9.23
Recreation facility, community-based, public, indoor	S	S	S	S	
Recreation facility, community-based, public, outdoor	Р	Ρ	Ρ	Р	
Recreational facility, golf course	S	S	S	S	9.24
Roadside stand	S	S			
School, college, university, and private	S	S	S	S	
Solar energy collector, building-mounted	Р	Р	Р	Р	9.26
Solar energy collector, ground-mounted	S	S	S	S	9.26
Special events	Р	Р	Р	Р	9.27
Wind energy- anemometer	Р	Р	Р	Р	9.28
Wind energy- SSMWET, STMWET	S	S	S	S	9.28
Wireless communications	S	S	S	S	9.29
Wireless communications, collocation/limited increases	Р	Ρ	Ρ	Р	9.29

Section 4.3 Spatial Requirements

All lots of record shall meet the minimum area and width requirements of *Table 4.3A*. New lots of record shall not be created, except in conformance with these requirements. All placement of buildings shall conform to the minimum spatial and dimensional requirements listed in *Table 4.3B*.

Table 4.3A Lot Requirem	Table 4.3A Lot Requirements: Residential Districts						
Requirement		R-1	R-2	R-2A	R-3		
Min. Area (s.f.)	Single-Family	10,500	8,400	7,200	-		
	Two-Family	-	8,800	8,800	8,400		
	Multi-Family (per dwelling)	-	-	4,000	3,630		
	Non-Residential	10,500	10,500	10,500	10,500		
Min. Width (ft.)	Single-Family	70	64	60	-		
	Two-Family	-	80	80	70		
	Multi-Family	-	-	80	80		
	Non-Residential	70	70	70	70		

Table 4.3B Principal Bui	Table 4.3B Principal Building Requirements: Residential Districts						
Requirement		R-1	R-2	R-2A	R-3		
Min. Front Setback (ft.)	Single-Family	35	35	35	-		
	Two-Family	-	35	35	35		
	Multi-Family	-	-	35	35		
	Non-Residential ¹	35	35	35	35		
Min. Side Setback (ft.)	Single-Family	7	7	20	-		
	Two-Family	-	7	7	5		
	Multi-Family	-	-	20	20		
	Non-Residential ¹	20	20	20	20		
Min. Rear Setback (ft.)	Single-Family	35	25	25	-		
	Two-Family	-	25	25	25		
	Multi-Family	-	-	25	25		
	Non-Residential ¹	50	50	50	50		
Macatawa Waterfront				ion 8.10 D			
Maximum Building	Residential			5%			
Coverage	Non-Residential ¹			5%			
Maximum Lot Coverage	Residential)%			
	Non-Residential ¹	65%					
Maximum Front Yard Driv		50%					
Min. Floor Area (s.f.)	Single-Family total	1,200	864	864	-		
	Single-Family first floor	900	645	645	-		
	Two-Family first unit	-	864	864	864		
	Two-Family second unit	-	720	720	720		
	Multi-Family per unit (Studio)	-	-	550	550		
	Multi-Family per unit (1 bdrm. or more)	_	_	720 plus 150 square	640 plus 150 square		
				feet per bdrm over 1	feet per bdrm over 1		
	Non-Residential ¹	-	-	-	-		
Max. Height (ft.)		35	35	45	60		

¹ Non-residential means any permitted or special land use that is not a dwelling.

Holland Charter Township Zoning Ordinance - Supplement No. 1



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Article 5. Commercial and Office Districts

Section 5.1 Intent and Purpose

This article outlines the Commercial and Office Zoning Districts and contains basic information pertaining to the land use regulation and spatial requirements for buildings and lots of record.

- A. *Neighborhood Commercial District (C-1)*. The C-1 District is primarily intended for neighborhood convenience shopping where retail business or service establishments supply commodities or perform services to meet the daily needs of the neighborhood.
- B. Community Commercial District (C-2). The C-2 District is primarily intended for a general commercial district containing uses which include the sale of commodities or performance of services for the entire community.
- C. *Highway Commercial District (C-3)*. The C-3 District is primarily intended for lands located adjacent to or near interstate highways, expressways, or other major thoroughfares.
- D. Office and Service District (O-S). The O-S District is primarily intended to provide a location for office parks, office services, institutional facilities, research laboratories, and similar facilities which, while needing easy access to and from major traffic routes, are noncommercial and nonindustrial in character.

Section 5.2 Schedule of Uses

Land and/or buildings in the Commercial and Office Districts shall only be used in accordance with Table 5.2.

- A. *Permitted Use (P)*. This use is authorized by-right, subject to all other applicable provisions of the Zoning Ordinance.
- B. Special Land Use (S). This use is subject to review and permitting in accordance with Article 15.
- C. Not Permitted. A blank cell indicates that a use is not permitted.
- D. Other Requirements. See referenced section for additional requirements.

Table 5.2 Schedule of Uses: Commercial and Office Dis	stricts				
Use	C-1	C-2	C-3	O-S	Other
Amateur radio and over-the-air reception devices	P/S	P/S	P/S	P/S	9.3
Animal services- animal clinic/hospital, kennel, rescue or		S		S	
shelter		5			
Banquet hall		Р	Р		
Community cultural facility	Р	P	Р		
Contractors facility		S	S		
Day care, child care center	Р	Р		Р	
Dwelling over commercial or office use	S	S			
Food processing, small scale	Р	Р			
Food truck	Р	Р	Р	Р	9.11
Funeral home	S	S		S	
Governmental facility	Р	Р	Р	Р	
Greenhouses and nursery, accessory landscape		S			
business (indoor)		5			
Hotel/motel		S	Р		
Housing- independent, assisted, convalescent and				S	
nursing					
Marina and boat storage		S			

Table 5.2 Schedule of Uses: Commercial and Office Di	stricts				
Use	C-1	C-2	C-3	O-S	Other
Medical services, clinics and medical offices	Р	Р	Р	Р	
Medical services, hospital				S	
Meeting facility	Р	Р	Р	Р	
Mini-warehouse/self-storage		S			9.17
Offices and services	Р	Р	Р	Р	
Offices and services, temporary office	Р	Р	Р	Р	9.18
Offices and services with a drive through facility		Р	Р	Р	
Outdoor display, sales, not including vehicle and		_	<u> </u>		9.19
equipment sales		S	S		
Outdoor display, sales, temporary	Р	Р	Р	Р	9.20
Parking facility, public or commercial		S	S		
Place of worship		Р	Р	S	
Public utility facility	S	S	S	S	9.23
Recreation facility, commercial, indoor		S	S		9.24
Recreation facility, commercial, outdoor		S	S		9.24
Recreation facility, community-based, public, indoor	Р	Р	Р		
Recreation facility, community-based, public, outdoor	Р	Р	Р		
Restaurant	Р	Р	Р	Р	
Restaurant with drive-through	S	Р	Р	Р	
Restaurant with micro-brewery, small distillery or small	Р	Р			
winery	F				
Retail	Р	Р	Р		
School- college, university, private, and	Р	Р	Р	Р	
specialized/training	F		E.		
Service station		S	Р		
Sexually oriented business			S		9.25
Solar energy collector, building-mounted	Р	Р	Р	Р	9.26
Solar energy collector, ground-mounted	S	S	S	S	9.26
Special events	Р	Р	Р	Р	9.27
Theater		S	S		
Vehicle repair		S	S		
Vehicle wash		S	S		
Vehicle, recreational equipment, manufactured homes,		S	S		9.19
heavy equipment sales and rental					
Warehousing		S	S		
Wind energy- anemometer	Р	Р	Р	Р	9.28
Wind energy- SSMWET, STMWET	S	S	S	S	9.28
Winery, small; distillery, small; micro-brewery; tavern	S	Р	Р	S	
Wireless communications	S	S	S	S	9.29
Wireless communications, collocation	Р	Р	Р	Р	9.29

Section 5.3 Spatial Requirements

All lots of record shall meet the minimum area and width requirements of *Table 5.3A*. New lots of record shall not be created, except in conformance with these requirements. All placement of buildings shall conform to the minimum spatial and dimensional requirements listed in *Table 5.3B*.

Table 5.3A Lot Requirements: Commercial and Office Districts						
Requirement	C-1	C-2	C-3	0-S		
Min. Area (s.f.)	12,500	15,000	21,780	15,000		
Min. Width (ft.)	90	90	120	120		

Table 5.3B Principal and Accessory Building Requirements: Commercial and Office Districts					
Requirement		C-1	C-2	C-3	0-S
Min. Front Setback (ft.)	Side lot lines abutting residential	35	50	50	50
	All other cases	10	50	50	50
Min. Side Setback (ft.)	Abutting residential	50	50	50	50
	All other cases	15	15	15	15
Min. Rear Setback (ft.)	Abutting residential	50	50	50	50
	All other cases	25	25	25	25
Maximum Building Cover	age	25%	25% 25% 35%		35%
Max. Height (ft.) ¹		35	50 50 50		50
Rooftop equipment setback from edge of roof (unless screened)		10	10	10	10
Setbacks for portions of b	tbacks for portions of buildings over 35 ft. Increase of front, si rear setbacks of on for each foot, or fra foot, of building heig 35 feet.		e (1) foot ction of a		

¹ Upper portions and upper stories of buildings over 35 ft. in height shall be subject to a greater setback. This does not apply to exceptions described in *Section 8.6 B*.



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Article 6. Industrial Districts

Section 6.1 Intent and Purpose

This article outlines the Industrial Zoning Districts and contains basic information pertaining to the land use regulation and spatial requirements for buildings and lots of record.

- A. Light Industrial District (I-1). The I-1 District is primarily intended to provide a location for industrial concerns and activities, and for facilities and operations involved in business, industrial, scientific and technological research, development and related testing, and production activities. This zoning district is not intended to provide a location for heavy manufacturing and processing of raw materials.
- B. General Industrial District (I-2). The I-2 District is primarily intended to provide a location for the manufacture, compounding, assembling or treatment of articles or materials including the processing of raw materials and heavy manufacturing.

Section 6.2 Schedule of Uses

Land and/or buildings in the Industrial Districts shall only be used in accordance with Table 6.2.

- A. *Permitted Use (P)*. This use is authorized by-right, subject to all other applicable provisions of the Zoning Ordinance.
- B. Special Land Use (S). This use is subject to review and permitting in accordance with Article 15.
- C. Not Permitted. A blank cell indicates that a use is not permitted.
- D. Other Requirements. See referenced section for additional requirements.

Table 6.2 Schedule of Uses: Industrial Districts			
Use	I-1	I-2	Other
Agribusiness	Р	Р	
Amateur radio and over-the-air reception devices	P/S	P/S	9.3
Aviation	S		
Brewery, winery, distillery	Р	Р	
Contractors facility	S	S	
Food processing	Р	Р	
Food truck	Р	Р	9.11
Funeral home	S	S	
Governmental facility	Р	Р	
Liquefied petroleum gas (LPG) sales	Р	Р	
Manufacturing, processing and packaging, heavy		Р	
Manufacturing, processing and packaging, light	Р	Р	
Marina and boat storage	Р	Р	
Mini-warehouse/self-storage	S	S	9.17
Offices and services, temporary office	Р	Р	9.18
Outdoor storage (related to a principal use)	S	S	9.22
Public utility facility	Р	Р	9.22
Recreation facility, commercial, indoor	S	S	9.24
Salvage and impound operation		Р	
School, specialized/training	Р	Р	
School, driving and truck instruction	Р	Р	
Solar energy collector, building-mounted	Р	Р	9.26
Solar energy collector, ground-mounted	S	S	9.26
Solar energy, commercial solar energy system	S	S	9.26

Table 6.2 Schedule of Uses: Industrial Districts			
Use	I-1	I-2	Other
Vehicle repair	S		
Vehicle wash	Р	Р	
Warehousing, wholesale, and distribution	Р	Р	
Waste management facility		Р	
Wind energy- anemometer	Р	Р	9.28
Wind energy- SSMWET, STMWET	S	S	9.28
Wireless communications	S	S	9.29
Wireless communications, collocation	Р	Р	9.29

Section 6.3 Spatial Requirements

All lots of record shall meet the minimum area and width requirements of *Table 6.3A*. New lots of record shall not be created, except in conformance with these requirements. All placement of buildings shall conform to the minimum spatial and dimensional requirements listed in *Table 6.3B*.

Table 6.3A Lot Requirements: Industrial Districts			
Requirement	I-1	I-2	
Min. Area	40,000 s.f.	2 acres	
Min. Width (ft.)	150	200	

Table 6.3B Principal and Accessory Building Requirements: Industrial Districts			
Requirement		I-1	I-2
Min. Front Setback (ft.)		50	75
Min. Side Setback (ft.)	Abutting Agricultural and Residential Districts	50	100
	All other cases	20	30
Min. Rear Setback (ft.)	Abutting Agricultural and Residential Districts	50	100
	All other cases	25	50
Maximum Building Coverage		40%	40%
Max. Height (ft.)		45	45
Rooftop equipment setback from edge of roof (unless screened)		10	10

Article 7. Overlay Districts

Section 7.1 Intent and Purpose

- A. *Applicability*. This article outlines the Overlay Districts and contains basic information pertaining to the land use regulation and spatial requirements for buildings and lots of record. An overlay zoning district is applied over one or more previously established "base" zoning districts, establishing additional or stricter standards, or may be more permissive, than the requirements of the underlying base zoning district.
- B. *Floodplain Overlay District (FP)*. The FP permits agricultural and recreational uses but prohibits any type of residential, commercial, or industrial use. It is intended to be applied to those areas along the lakes, rivers, and streams, or other designated areas subject to flood inundation.
- C. Gateway Overlay District (GW). The GW zoning district is intended to establish regulations pertaining to land uses adjacent to gateways. The regulations specifically pertain to community signs and community art which will strengthen the overall visual identity of the township. The GW is comprised of gateways that create a sense of arrival and connection to the township, and establish the township's image and initial impression. The location of the GW has been determined by selecting key transportation corridors based on the following factors: location of the jurisdictional boundaries, current and anticipated traffic volumes along those corridors, and current and planned land uses adjacent to the corridors.

Section 7.2 Floodplain Overlay District

- A. *Applicability*. The boundaries of the FP Overlay District will vary and are subject to changes to the National Flood Insurance Program (NFIP) mapping within the township and any applicable Letter of Map Amendment (LOMA) or Letter of Map Revision (LOMR).
- B. Use Restrictions. Land, buildings, or structures in the FP may be used for the following purposes only:
 - 1. Agriculture, farm, buildings and roadside stands, subject to the same conditions, restrictions, and requirements as are provided in the AG zoning district.
 - 2. Boat landings, docks, or mooring for pleasure or fishing boats only; provided, however, that the boat landings, docks, or moorings shall be utilized by the land owner only and shall not be leased or otherwise made available to other persons.
 - 3. Parks, golf courses, playgrounds, fair grounds, community centers, and other recreational facilities which are both owned and operated by a governmental agency. Private recreational facilities and uses of this nature are permitted when authorized by the Planning Commission as a special land use. In considering such authorization, the Planning Commission shall consider the following standards, in addition to the standards in Section 15.3:
 - a. The necessity for the proposed use for the surrounding neighborhood;
 - b. The proximity of the proposed use to adjoining properties, specifically including proximity to occupied dwellings;
 - c. The size, nature, and character of the proposed use;
 - d. Potential traffic congestion which might be occasioned by the proposed use;
 - e. Parking facilities to be provided for the proposed use; and
 - f. The effect of the proposed use on adjoining properties and the surrounding neighborhood.
 - 4. No building or structure shall be erected or used for dwelling purposes.
- C. *Construction Requirements*. All buildings and structures shall be designed and constructed to have a low flood damage potential. Buildings and structures shall be erected so as to offer the minimum obstruction

to floodwaters by construction with the longitudinal axis parallel to the direction of flood flow and by placement on the same flood flow lines as adjoining buildings and structures. All buildings and structures shall be firmly anchored to prevent damage to other buildings and structures and restricted bridge openings and stream cross sections.

Section 7.3 Gateway Overlay District

- A. *Applicability*. The applicable area includes the rights-of-way of the following key transportation corridors, plus 75 feet on both sides of the boundaries of the key transportation corridors. This GW does not change the underlying zoning district of the property. The following is a description of the key transportation corridors:
 - 1. US-31 from Ransom Street to New Holland Street.
 - 2. US-31 from East 8th Street to Lakewood Boulevard.
 - 3. Chicago Drive from US-31 to Fairbanks Avenue/City of Holland jurisdictional boundary.
 - 4. Chicago Drive from the City of Zeeland jurisdictional boundary to Burton Drive.
 - 5. Business Loop 196 from 106th Avenue/Paw Paw Drive to City of Zeeland jurisdictional boundary.
 - 6. 112th Avenue from Business Loop 196 to East Lakewood Boulevard/Chicago Drive.
 - 7. River Avenue from the City of Holland jurisdictional boundary to Lakewood Boulevard.
 - 8. Douglas Avenue from North Division Ave/Park Township jurisdictional boundary to Aniline Avenue.
 - 9. 120th Avenue from Chicago Drive to East Lakewood Boulevard.
 - 10. Butternut Drive from 144th Avenue/Park Township jurisdictional boundary to Riley Street.
 - 11. Riley Street from 144th Avenue/Park Township jurisdictional boundary to Butternut Drive.
 - 12. 144th Avenue extending 600 feet south from the New Holland Street/Olive Township jurisdictional boundary.
 - 13. 120th Avenue extending 600 feet south from the New Holland Street/Olive Township jurisdictional boundary.
 - 14. 96th Avenue extending 600 feet south from the New Holland Street/Olive Township jurisdictional boundary.
 - 15. Adams Street from 96th Avenue/Zeeland Charter Township jurisdictional boundary to 104th Avenue.
 - 16. 96th Avenue extending 600 feet north from the Ottogan Street/Fillmore Township jurisdictional boundary.
- B. *Additional Permitted Uses*. In addition to the uses authorized by the underlying zoning district, the following uses are also permitted:
 - 1. Community art; and
 - 2. Community signs.
- C. *Procedures*. An application for site plan review shall be submitted in accordance with *Article 14*, for any community art or community sign. The Planning Commission shall conduct a preliminary review and hold a public hearing to consider each application. Notice of this public hearing shall be in accordance with *Section 18.4*. Upon receipt of the Planning Commission's report and recommendation, the Township Board shall review the proposed use and grant or deny the request on the basis of the same standards considered by the Planning Commission.
- D. *Standards of Approval.* The Planning Commission shall consider the following standards in making its report and recommendation to the Township Board:
 - 1. Whether the proposed use is consistent with and promotes the intent and purpose of this ordinance;

7

- 2. Whether the proposed use is compatible with adjacent uses of land and the natural environment; and
- 3. Whether the proposed use is consistent with the public health, safety, and welfare of the Township.
- E. Requirements.
 - 1. <u>Community Signs</u>. Community signs shall be required to meet all standards of *Article 13*, with the exception of the following:
 - a. Community signs may be located within the public right-of-way if approval is obtained from the Ottawa County Road Commission.
 - b. Community signs may not exceed 75 square feet in area.
 - c. Community signs may display sponsorship names of organizations or individuals, but may not contain commercial messages, words, logos, trademarks, or graphic representations of any person, product, or service for the purpose of advertising, other than to simply identify the organization or individual as a sponsor.
 - d. Electronic changeable message signs are not permitted under this section.
 - e. Community signs shall not count against the signs that are permitted in the underlying zoning district.
 - 2. <u>Community Art</u>. Community art installments are subject to the following requirements:
 - a. Community art may be located within the public right-of-way if approval is obtained from the Ottawa County Road Commission.
 - b. Community art shall not be considered a building or structure.
 - c. Community art shall not be constructed or located in a manner that would cause a hazard to vehicle or pedestrian traffic, including, without limiting the foregoing, visual hazard caused by flashing lights or glare where the visual hazard impairs vision or is unreasonably distracting.
 - d. Lighting used in conjunction with community art shall not shine directly on adjoining property or any street.

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7

Appendix F

Existing Deed Notices/Land and Resource Use Restrictions

LINER 5686 PG 535

OO27607 Filed/ Sealed For Record In Ottawa County: NI Gars Scholten R.O.D. 07/08/2008 At 11:64:09 A.N. NOTICE \$29.00 Liber 005686 Page 00535

NOTICE REGARDING STATUTORY OBLIGATIONS APPLICABLE TO PROPERTY

This Notice Regarding Statutory Obligations Applicable to Property is being filed with the Office of the Register of Deeds in Ottawa County in accordance with Rule 299.9525 of Part 111 of Michigan's Natural Resources and Environmental Protection Act (1994 Public Act 451, as amended), MCL 324.11101 et seq. ("Part 111"). This Notice applies to the Property described in the attached Exhibits A and B. It supercedes and replaces in its entirety a similar notice filed on November 3, 2000 for the Property, entered into the deed record at Liber 2922, Page 798. This Notice corrects the legal description in the November 3, 2000 notice and reflects a transfer of ownership of a portion of the Property from Parke, Davis & Company LLC, a subsidiary of Pfizer International LLC, to Michigan State University.

The portion of the Property described in Exhibit B ("Exhibit B Property") was donated by Parke, Davis & Company LLC to Michigan State University via an Agreement to Donate Property dated December 19, 2007. The Exhibit B Property has been used to manage hazardous waste, but hazardous waste management activities were limited to "generator" activities as provided in Part 111. The Exhibit B Property is adjacent to the property described in Exhibit A ("Exhibit A Property"). Except for the portion of the Exhibit A Property north of Howard Street, the Exhibit A Property has been used to manage hazardous waste management activities requiring a license under Part 111. No hazardous waste management activities occurred on the portion of the Exhibit A Property north of Howard Street. Because all of the Property was either historically used to manage hazardous waste, it is subject to the corrective action requirements of Part 111 and the Resource Conservation and Recovery Act of 1976, 42 U.S.C. § 6901 et seq., as amended by the 1984 Hazardous and Solid Waste Amendments.

The undersigned persons executing this Notice are the Owners, or have the express written permission of the Owners, and represent and certify that they are duly authorized and have been empowered to execute and deliver this Notice.

OCROD 07 03 2008-(

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ORROD 07 08 2008

LIBER 5686 PG 536

For Exhibit A Property:

The said Owner of the above-described Exhibit A Property has caused this Notice to be executed on this $\frac{16^{14}}{16}$ day of $\frac{16^{14}}{16}$, 2008.

PARKE, DAVIS & COMPANY LLC

By: Signature

U Print

Title

STATE OF MICHIGAN)ss. Hawa COUNTY OF (

The foregoing instrument was acknowledged before me in <u>OHAWA</u> County, Michigan on <u>MAU</u> 10, 2008 by <u>William Freckman</u>, its <u>Site Maale</u> of Parke, Davis & Company LLC, a Michigan limited liability company, having an address at 235 East 42nd Street, New York, New York, 10017, for the company.

Im DIALIA Signed: S.TINhold Print Name: KImber 1019 Notary Public, <u>OHAWA</u> ___ County, Michigan 8-11-2011 My Commission Expires: Acting in the County of

LIBER 5686 P6537

For Exhibit B Property:

The said Owner of the above-described Exhibit B Property has caused this Notice to be executed on this <u>doubled</u> day of <u>June</u>, 2008.

MICHIGAN STATE UNIWERSITY
By: HAZEL
Signature
Fred Poston
Print
Vice President for Finance + Operations, Treasurer
Title

STATE OF MI	CHIGAN)
)ss.
COUNTY OF	NGHAM)

The foregoing instrument was acknowledged before me in <u>Ingham</u>, County, Michigan on <u>June 2.0th</u>, 2008 by <u>Fred Poston</u>, its <u>VICE PRESIDENT FOR FINANCE & Operations, TREASURE</u> Michigan State University, a constitutional corporation, having an address at 450 Hannah Administration Building, East Lansing, Michigan 48824-1046, for the corporation.

Signed: >

Print Name: <u>STEPHEN JOHN STOFFLET</u> Notary Public, <u>FATON</u> County, Michigan My Commission Expires: <u>10/03/2014</u> Acting in the County of <u>INGHAM</u> STEPHEN JOHN STOFFLET Notary Public, State of Michigan County of Eaton My Commission Expires Oct. 03, 2014 Acting in the County of ING WHY M

Prepared by and when recorded return to: Daniel DeWitt, Esq. Warner Norcross & Judd LLP 900 Fifth Third Center 111 Lyon Street NW Grand Rapids, Michigan 49503-2487 616.752.2000 #1518804v2

LIBER 5686 PG 538

EXHIBIT "A" (RESEARCH AND DEVELOPMENT PARCEL)

A PARCEL OF LAND BEING PART OF BLOCK 11, BLOCK 12 AND RESERVATION NO. 2, HOWARD'S ADDITION TO THE CITY OF HOLLAND, ACCORDING TO THE PLAT THEREOF AS RECORDED IN LIBER 1 OF PLATS, PAGE 105, OTTAWA COUNTY RECORDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 5, OF SAID BLOCK 11; THENCE NORTH 60 DEGREES 25 MINUTES 51 SECONDS EAST, ALONG THE NORTHERLY LINE OF BLOCK 11 AND BLOCK 12, A DISTANCE OF 423.90 FEET; THENCE SOUTH 29 DEGREES 38 MINUTES 32 SECONDS EAST, PARALLEL WITH AND 2.00 FEET EASTERLY OF (PERPENDICULAR MEASURE) THE EASTERLY WALL OF AN EXISTING BUILDING, A DISTANCE OF 332.36 FEET; THENCE SOUTH 60 DEGREES 41 MINUTES 25 SECONDS WEST, A DISTANCE OF 260.33 FEET TO THE SOUTHERLY EXTENSION OF THE WEST LINES OF LOTS 3 AND 20 IN SAID BLOCK 11; THENCE NORTHERLY ALONG THE SOUTHERLY EXTENSION OF THE WEST LINES OF LOTS 3 AND 20, BLOCK 11, AND THE WEST LINE OF LOT 20, BLOCK 11, NORTH 29 DEGREES 19 MINUTES 30 SECONDS WEST, A DISTANCE OF 199.18 FEET; THENCE SOUTH 60 DEGREES 25 MINUTES 51 SECONDS WEST, PARALLEL WITH THE NORTH LINE OF BLOCK 11, A DISTANCE OF 165.54 FEET TO THE WEST LINE OF LOT 18, BLOCK 11; THENCE ALONG THE WEST LINE OF LOT 18, BLOCK 11 AND THE WEST LINE OF LOT 5, BLOCK 11, NORTH 29 DEGREES 16 MINUTES 03 SECONDS WEST, A DISTANCE OF 132.00 FEET TO THE POINT OF BEGINNING.

(PER HOLLAND ENGINEERING, INC. REFERENCE SURVEY, JOB NUMBER 07-11-041, DATED 12/19/2007 AND SUBJECT TO EASEMENTS, RESTRICTIONS AND RESERVATIONS OF RECORD.)

LIBER 5686 PG 539

EXHIBIT "B" (REMAINDER PARCEL)

LOTS 1-10, BLOCK 3 (BEING THE ENTIRE BLOCK 3), LOTS 1, 2, 3, 4, 6, 7, 8, 9 AND 10, BLOCK 4, AND MADISON STREET LYING BETWEEN DOUGLAS STREET AND HOWARD STREET, HOWARD'S ADDITION TO THE CITY OF HOLLAND, ACCORDING TO THE PLAT THEREOF AS RECORDED IN LIBER 1 OF PLATS, PAGE 105, OTTAWA COUNTY RECORDS.

AND

PART OF HOWARD'S ADDITION AS RECORDED IN LIBER 1 OF PLATS, ON PAGE 105. BEING PART OF SECTIONS 19, 20, 29 AND 30, TOWN 5 NORTH, RANGE 15 WEST, HOLLAND TOWNSHIP, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE NORTHWEST CORNER OF LOT 5, BLOCK 11, SAID POINT BEING DISTANT NORTH 00 DEGREES 53 MINUTES 55 SECONDS EAST 609.94 FEET ALONG THE WEST LINE OF SECTION 20 AND SOUTH 60 DEGREES 25 MINUTES 51 SECONDS WEST 596,25 FEET ALONG THE SOUTH LINE OF HOWARD STREET FROM THE SOUTHWEST CORNER OF SECTION 20 AND THEN PROCEEDING NORTH 60 DEGREES 25 MINUTES 51 SECONDS EAST, A DISTANCE OF 423.90 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL OF LAND; THENCE CONTINUE NORTH 60 DEGREES 25 MINUTES 51 SECONDS EAST 979.46 FEET ALONG THE SOUTH LINE OF HOWARD STREET; THENCE NORTH 60 DEGREES 27 MINUTES 31 SECONDS EAST 270.67 FEET ALONG THE SOUTH LINE OF HOWARD STREET TO A POINT DISTANT SOUTH 60 DEGREES 27 MINUTES 31 SECONDS WEST 460.00 FEET ALONG THE CENTERLINE OF HOWARD STREET AND SOUTH 29 DEGREES 32 MINUTES 29 SECONDS EAST 33.00 FEET FROM THE INTERSECTION OF THE CENTERLINES OF HOWARD STREET AND RIVER AVENUE; THENCE SOUTH 29 DEGREES 32 MINUTES 29 SECONDS EAST 100.00 FEET; THENCE NORTH 60 DEGREES 27 MINUTES 31 SECONDS EAST 100.00 FEET; THENCE NORTH 29 DEGREES 32 MINUTES 29 SECONDS WEST 100.00 FEET; THENCE NORTH 60 DEGREES 27 MINUTES 31 SECONDS EAST 297.18 FEET ALONG THE SOUTH LINE OF HOWARD STREET; THENCE SOUTH 24 DEGREES 59 MINUTES 28 SECONDS EAST 54.07 FEET ALONG THE WEST LINE OF RIVER AVENUE, SAID WEST LINE BEING DISTANT 60.00 FEET WESTERLY OF, MEASURED AT RIGHT ANGLES, THE CENTERLINE OF RIVER AVENUE; THENCE SOUTH 24 DEGREES 53 MINUTES 09 SECONDS EAST 65.93 FEET ALONG THE WEST LINE OF RIVER AVENUE, SAID WEST LINE BEING DISTANT 60.00 FEET WESTERLY OF, MEASURED AT RIGHT ANGLES, THE CENTERLINE OF RIVER AVENUE; THENCE NORTH 60 DEGREES 27 MINUTES 31 SECONDS EAST 27.09 FEET; THENCE SOUTH 24 DEGREES 53 MINUTES 09 SECONDS EAST 120.00 FEET ALONG THE WEST LINE OF RIVER AVENUE, SAID WEST LINE BEING DISTANT 33.00 FEET WESTERLY OF, MEASURED AT RIGHT ANGLES, THE CENTERLINE OF RIVER AVENUE; THENCE SOUTH 60 DEGREES 27 MINUTES 31 SECONDS WEST 27.09 FEET; THENCE SOUTH 24

DEGREES 53 MINUTES 09 SECONDS EAST 100.00 FEET TO REFERENCE POINT "A" ALONG THE WEST LINE OF RIVER AVENUE, SAID WEST LINE BEING DISTANT 60.00 FEET WESTERLY OF, MEASURED AT RIGHT ANGLES, THE CENTERLINE OF RIVER AVENUE; THENCE SOUTH 24 DEGREES 53 MINUTES 09 SECONDS EAST ALONG THE WEST LINE OF RIVER AVENUE TO THE CENTERLINE OF THE CHANNEL OF LAKE MACATAWA; THENCE SOUTHWESTERLY ALONG THE CENTERLINE OF THE CHANNEL OF LAKE MACATAWA TO THE INTERSECTION WITH THE LINE BEARING SOUTH 29 DEGREES 19 MINUTES 30 SECONDS EAST FROM REFERENCE POINT "B". SAID REFERENCE POINT "B" BEING ON THE EXTENSION OF THE WEST LINE OF LOTS 3 AND 20 OF BLOCK 11 AND ON THE EAST LINE OF MACATAWA WAREHOUSE DEVELOPMENT AS RECORDED IN LIBER 1342, PAGE 177 AND BEING DISTANT SOUTH 32 DEGREES 29 MINUTES 49 SECONDS WEST 2132.28 FEET FROM REFERENCE POINT "A"; THENCE NORTH 29 DEGREES 19 MINUTES 30 SECONDS WEST TO REFERENCE POINT "B" ALONG THE EXTENSION OF THE WEST LINE OF LOTS 3 AND 20 OF BLOCK 11 AND THE EXTENSION OF THE EAST LINE OF MACATAWA WAREHOUSE DEVELOPMENT: THENCE NORTH 29 DEGREES 19 MINUTES 30 SECONDS WEST 1006.91 FEET ALONG THE EXTENSION OF THE WEST LINE OF LOTS 3 AND 20 OF BLOCK 11 AND ALONG THE EAST LINE OF MACATAWA WAREHOUSE DEVELOPMENT; THENCE NORTH 60 DEGREES 41 MINUTES 25 SECONDS EAST 260.33 FEET; THENCE NORTH 29 DEGREES 38 MINUTES 32 SECONDS WEST, PARALLEL WITH AND 2.00 FEET EASTERLY OF (PERPENDICULAR MEASURE) THE EASTERLY WALL OF AN EXISTING BUILDING, A DISTANCE OF 332.36 FEET TO THE POINT OF BEGINNING.

(SUBJECT TO EASEMENTS, RESTRICTIONS AND RESERVATIONS OF RECORD.)

RECORDED

2001 NOV 30 PM 12: 46

REGISTER DF DEEDS OT TAWA COUNTY. MI

Post-Closure Notice Regarding Hazardous Waste Disposal

This Post-Closure Notice is being filed with the Office of the Register of Deeds in Ottawa County in accordance with Rule 299.9508(3) of Part 111 of Michigan's Natural Resource and Environmental Protection Act (1994 Public Act 451, as amended) and 40 CFR 264.119. This Notice applies to the property described and depicted in Exhibit 1.

The property has been used to manage hazardous wastes and its use is restricted under 40 CFR Subpart G regulations. The property has supported the following units that were used to manage hazardous wastes: two chemical wastewater treatment systems, and other specific hazardous waste treatment and storage tanks. During the operation of these units, hazardous substances were or may have been released, resulting in impact to environmental media. The following types and concentrations of hazardous substances have been detected in soil and/or ground water below the units and were or may have been managed in these units (concentrations are highest detected):

	Concentration				
Туре	Soil	Ground Water			
Acetone	25 mg/Kg	3,700 mg/L			
Benzene	13 mg/Kg	61 mg/L			
Chlorobenzene	45 mg/Kg	43 mg/L			
Dimethylformamide	Not detected	74 mg/L			
Ethylbenzene	460 mg/Kg	32 mg/L			
Hexane	Not detected	7.3 mg/L			
Isopropanol	160 mg/Kg	2,900 mg/L			
Methanol	6 mg/Kg	9.1 mg/L			
3/4Methylphenol	Not analyzed	32 mg/L			
Phenol	Not analyzed	7.1 mg/L			
Phenytoin	Not analyzed	24 mg/L			
Toluene	1100 mg/Kg	240 mg/L			
Xylene	450 mg/Kg	63 mg/L			

\$17.00 HISC DEED Receipt \$140318 \$1.00 PHDYD Receipt \$140318

LIBER 3280 PG 249

The undersigned person executing this Notice is the Owner, or has the express written permission of the Owner, and represents and certifies that he or she is duly authorized and has been empowered to execute and deliver this Notice.

In witness whereof, the said Owner of the above-described Property has caused this Notice to be executed on this <u>30th</u> day of <u>November</u>, 2001,

Richard A\Saffee

Plant Manager Pfizer Global Manufacturing 188 Howard Avenue Holland, Michigan

Signed in the presence of the following witnesses:

Ivonne Signed: Print Name

Signed: Print Name

STATE OF MICHIGAN COUNTY OF OTTAWA

The foregoing instrument was acknowledged before me this <u>30</u> day of <u>Nov En BER</u>, 2001 by Richard A. Saffee, Plant Manager of the Pfizer Global Manufacturing Holland Plant that is owned by Warner-Lambert, a wholly owned subsidiary of Pfizer, Inc., a Delaware corporation, located at 235 East 42nd Street, New York, New York.

Signed: PHIC Print Nam County, Michigan Notary Public, OTTA 24 PTEMBER My Commission Expires: 2002

Prepared by: Karen M. Hathaway Senior Project Toxicologist Horizon Environmental Corporation 4595 Broadmoor SE, Suite 200 Grand Rapids, Michigan 49512 PHILIP C. KAMPS NOTARY PUBLIC - OTTAWA COUNTY, MI MY COMMISSION EXPIRES SEPTEMBER 24, 2002

UBER 3280 P0 250

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Exhibit 1

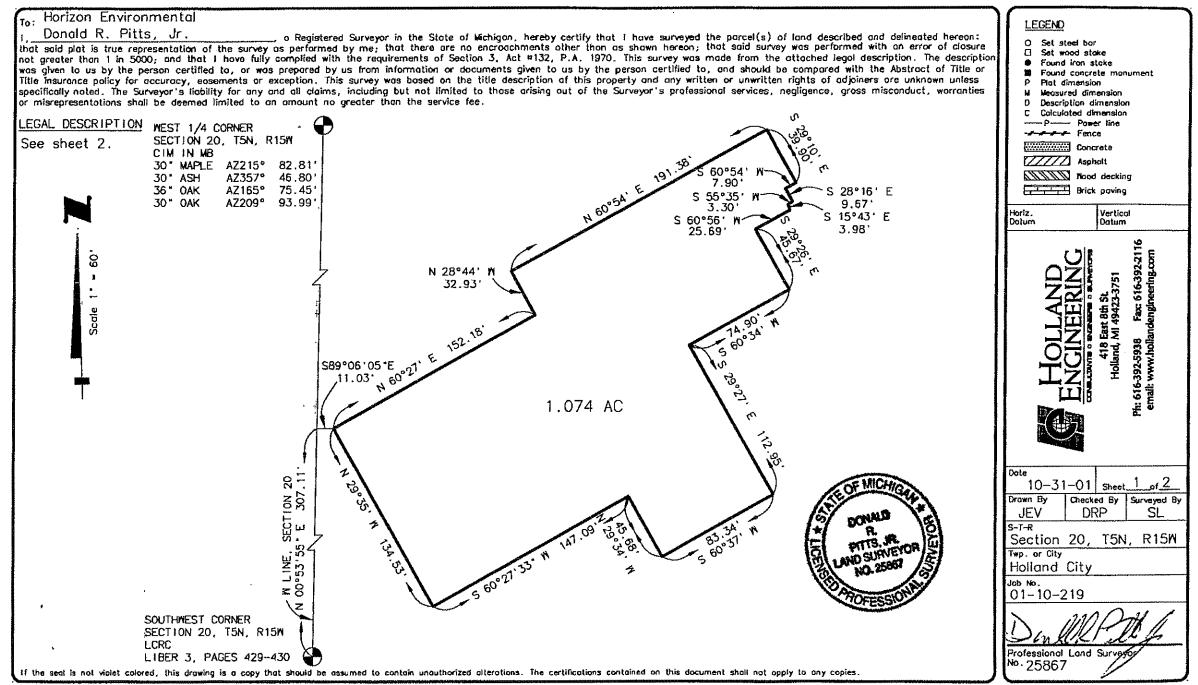
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Survey and Legal Description of Property

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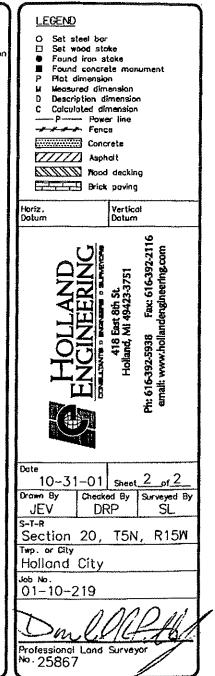
To: Horizon Environmental

1. Donald R. Pitts, Jr. that said plat is true representation of the survey as performed by me; that there are no encroachments other than as shown hereon; that said survey was performed with on error of closure not greater than 1 in 5000; and that 1 have fully complied with the requirements of Section 3, Act #132, P.A. 1970. This survey was made from the attached legal description. The description was given to us by the person certified to, or was prepared by us from information or documents given to us by the person certified to, and should be compared with the Abstract of Title or Title insurance policy for accuracy, easements or exception. This survey was based on the title description of this property and any written or unwritten rights of adjoiners are unknown unless specifically noted. The Surveyor's liability for any and all claims, including but not limited to those arising out of the Surveyor's professional services, negligence, gross misconduct, warranties or misrepresentations shall be deemed limited to an amount no greater than the service fee.

LEGAL DESCRIPTION

Part of Howard's Addition (as recorded in Liber 1 of Plats, on Page 105, Ottowa County Records) and being part of the Southwest 1/4 of Section 20, Town 5 North, Range 15 West, Holland Township, Ottawa County, Michigan, described as: Beginning at a point distont North 00 degrees 53 minutes 55 seconds Eost 307.11 feet along the West line of Section 20 and South 89 degrees 06 minutes 05 seconds East 11.03 feet from the Southwest corner of Section 20 and proceeding thence North 60 degrees 27 minutes East 152.18 feet; thence North 28 degrees 44 minutes West 32.93 feet; thence North 60 degrees 54 minutes East 191.38 feet; thence South 29 degrees 10 minutes East 39.90 feet; thence South 60 degrees 54 minutes West 7.90 feet; thence South 28 degrees 16 minutes East 9.67 feet; thence South 55 degrees 35 minutes 3.30 feet; thence South 15 degrees 43 minutes East 3.98 feet; thence South 60 degrees 56 minutes West 25.69 feet; thence South 29 degrees 26 minutes East 45.67 feet; thence South 60 degrees 34 minutes West 74.90 feet; thence South 29 degrees 27 minutes East 112.95 feet; thence South 60 degrees 37 minutes West 83.34 feet; thence North 29 degrees 34 minutes West 45.68 feet; thence South 60 degrees 27 minutes 33 seconds West 147.09 feet; thence North 29 degrees 35 minutes West 134.53 feet to the point of beginning. Subject to easements, restrictions and rights-of-way of record.

STATE OF MICHICS DONALD R. PITTS, JR. LAND SURVEYOR NO. 25867 STO POFESSIONALS



If the seal is not violet colored, this drawing is a copy that should be assumed to contain unauthorized alterations. The certifications contained on this document shall not apply to any copies.

NOTICE REGARDING UNDERGROUND INJECTION CONTROL (UIC) WELLS

This Notice Regarding Underground Injection Control (UIC) Wells (Notice) is being filed with the Office of the Register of Deeds in Ottawa County in accordance with Title 40 (Protection of Environment), Part 146 (Underground Injection Control Program: Criteria and Standards), Section 72 (Post Closure Care), 40 C.F.R. § 146.72, and Section G.8 of the Underground Injection Control Permit: Class I Hazardous Waste, issued by the United States Environmental Protection Agency to the Warner-Lambert Company effective December 15, 2014. This Notice applies to the property shown and described on the Certificate of Survey attached as Exhibit A (Property), and, in particular, to UIC Well No. 3 shown on the Survey.

The Property is part of or is associated with a former Warner Lambert manufacturing facility, and has been used to manage hazardous waste including through disposal on site in UIC wells. This Notice is being filed because UIC Well No. 3 has been plugged, abandoned, and closed, and is therefore subject to post-closure care requirements, including the filing of this Notice. At the time of this filing, two other UIC wells (Nos. 4 and 5) were still in operation.

1. The Type of Waste Injected in Well No. 3.

When the facility operated as a manufacturing plant, wastewaters included, but were not limited to: pharmaceutical manufacturing process and wastewater; housekeeping, cleaning, and wash water; steam jet condensate; de-ionizer regeneration fluids; wastes derived from process development activities and off-specification products; wastes derived from air pollution control equipment; and storm water. UIC well injectate during manufacturing operations consisted generally of a mixture of these wastewaters. In 2007, manufacturing operations ceased.

In 2010, UIC Well Nos. 3, 4, and 5 were restarted to manage wastewater generated from groundwater remediation activities at the Property. The remediation injectate consisted primarily of recovered groundwater with lesser amounts of storm water.

The following hazardous waste codes were approved for injection into the wells, including Well No. 3:

D Codes:	D001	D002	D004	D005	D006	D007	D008	D009	D010
	D011	D018	D019	D021	D022	D023	D024	D025	D035
	D037	D038	D039	D040	D043				
F Codes:	F002	F003	F005						-
P Codes:	P030	P095	P102						
U Codes	U002	U003	U004	U012	U019	U029	U037	U043	U044
	U048	U056	U057	U080	U112	U122	U147	U151	U154
	U159	U188	U190	U196	U210	U211	U213	U220	U228
	U239	U404							

2. The Amount of Waste Injected in Well No. 3.

Approximately 526,691,721 gallons of waste has been injected into Well No. 3.

3. The Depth of the Injection Zone for Well No. 3.

Well No. 3: Mt. Simon Sandstone, 5,080-5,945 feet (Kelly Bushing)

4. The Period over which Injection Occurred.

Well No. 3: 1976 - July, 2019

5. Governmental Filings.

Required filings (including plat/Certificate of Survey) have been made with:

Ottawa County Register of Deeds 12220 Fillmore Street West Olive, MI 49460

With a copy to:

Underground Injection Control Branch US EPA, Region 5 UIC Section, (WU-16J) 77 West Jackson Boulevard Chicago, Illinois 60604-3590 Attention: Mr. Stephen M. Jann, Chief

EGLE, Oil, Gas, Minerals Division Constitution Hall, South Tower, 1st Floor 525 W. Allegan Street Lansing, MI 48933 Attention: Mr. Ray Vugrinovich The Owner of the Property has caused this Notice to be executed this kt day of february, 20

Authorized Representative Signature

Name (Print or Type)

Parke, Davis & Company LLC 235 East 42nd Street New York, New York 10017

State of NL County of Sundane

The foregoing instrument was acknowledged before me this 15 day of File 20 22 by hourses, Rolling on behalf of Parke, Davis & Company LLC.

2,0

Notary Public Signature

Name (Print or Type)

My commission expires: <u>2</u>

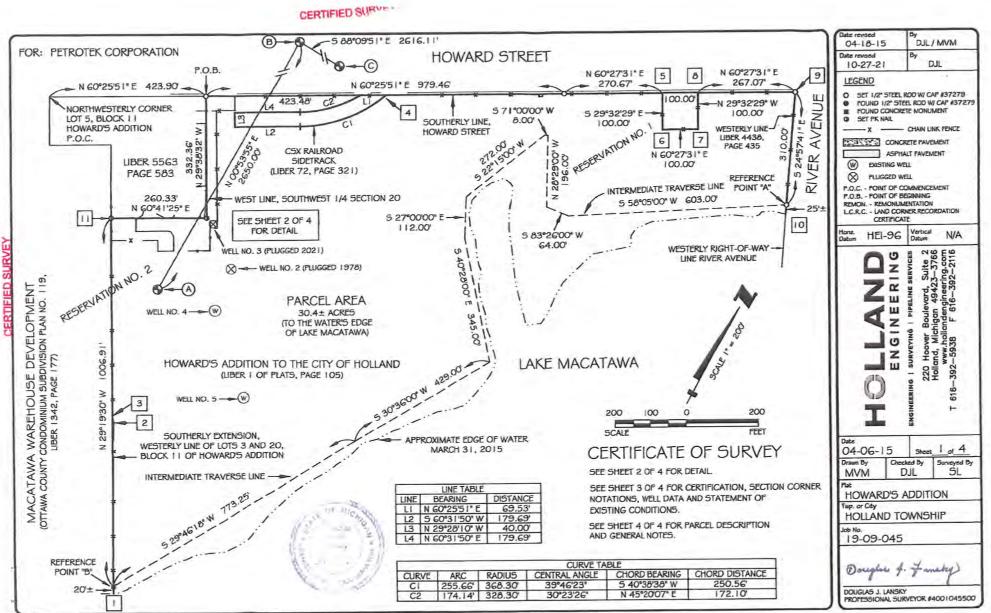
Prepared by and return to:

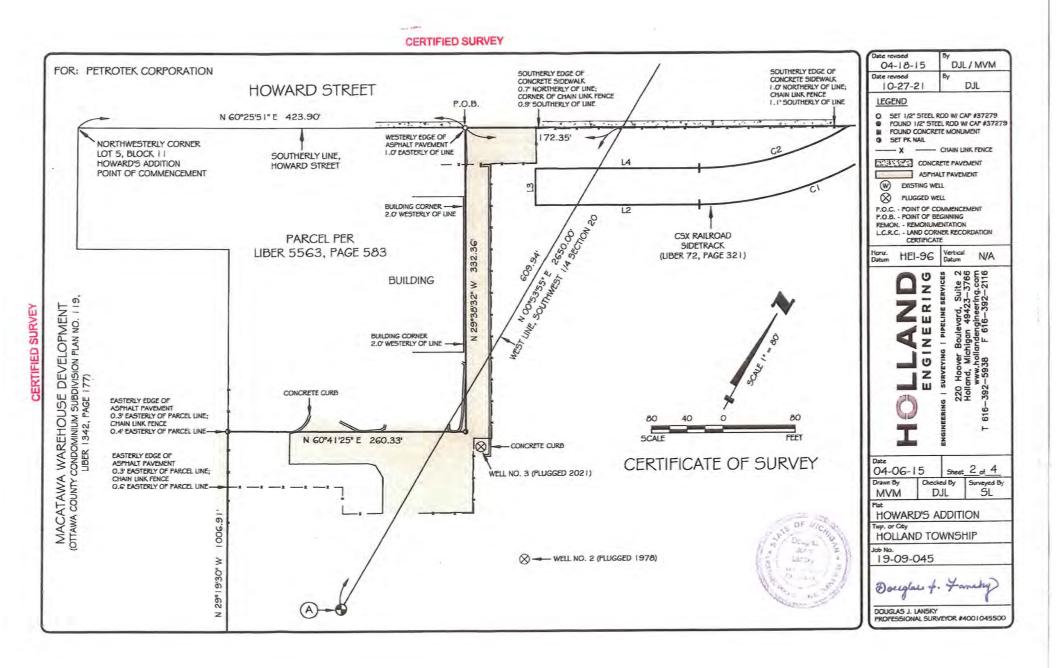
Daniel K. DeWitt Warner Norcross + Judd LLP 150 Ottawa Ave NW, Suite 1500 Grand Rapids, Michigan 49503

22700216v1

Exhibit A

Certificate of Survey





OR: PETROTEK CORPORATION CERTIFIC	CATE OF SURVE	Y				Date revised 04-18-15 Date revised	DJL / MVM By
 Southwest corner section 20 Town 5 North, Range 15 West Holland Townshilp OTTAWA COUNTY, MICHIGAN REMON. L.C.R.C. LIBER 3, PAGE5 429-430 West I/4 CORNER SECTION 20 Town 5 NORTH, RANGE 15 West Holland Townshilp OTTAWA COUNTY, MICHIGAN REMON. L.C.R.C. LIBER 2, PAGE 92 CENTER POST SECTION 20 TOWN 5 NORTH, RANGE 15 WEST HOLLAND TOWNSHIP OTTAWA COUNTY, MICHIGAN REMON. L.C.R.C. LIBER 2, PAGE 92 CENTER POST SECTION 20 TOWN 5 NORTH, RANGE 15 WEST HOLLAND TOWNSHIP OTTAWA COUNTY, MICHIGAN REMON. L.C.R.C. LIBER 5, PAGE5 577-578 NOUGLAS J. LANSKY, A LICENSED PROFESSIONAL SURVEYOR IN THE STATE OF MICHIGAN, HEREBY CERTIPY THAT I HAVE SURVEYED THE PARCEL OF LAND DESCRIBED AND DELINEATED HEREON; THAT THE SURVEY MAP IS A TRUE REFRESENTATION OF THE SULTING WITH A RELATIVE POSITIONAL SURVEY WAS PERFORMED RESULTING WITH A RELATIVE POSITIONAL PRECISION AT EACH BOUNDARY CORNER SHOWN HEREON WITHIN LIMITS ACCEPTED BY THE FRACTICE OF PROFESSIONAL SURVEYING; AND THAT I HAVE FULLY COMPLIED WITH THE REQUIREMENTS OF 1970 PUBLIC ACT 132, MCL 54.213, AS AMENDED. THIS SURVEY WAS MADE FROM THE ATACHED 	 4 CHAIN LINK FENCE I SOUTHERLY EDGE C 5 CORNER OF CHAIN SOUTHERLY EDGE C 6 CORNER OF CHAIN 7 CORNER OF CHAIN 8 CORNER OF CHAIN 8 CORNER OF CHAIN 9 CORNER OF CHAIN 10 CHAIN LINK FENCE C 11 CHAIN LINK FENCE C 	FENCE 1.3' W 3.7' EASTERLY 0.7' EASTERLY ASPHALT PAVI 1.1' SOUTHERL OF CONCRETE UNK FENCE 0. UNK FENCE 0. UNK FENCE 0. UNK FENCE 0. UNK FENCE 0. UNK FENCE 0. 0.7' CONCRETE UNK FENCE 0. 0.9' WESTERLY 0.4' EASTERLY	ESTERLY OF SUBJ OF SUBJECT PAR EMENT 0.2' EASTE EY OF SUBJECT PA SIDEWALK 0.7' NO 3' SOUTHERLY OF SIDEWALK 2.0' NO 2' WESTERLY AND 0' WESTERLY AND 0' WESTERLY AND 0' WESTERLY AND 0' WESTERLY AND 0' WESTERLY AND 0' SOUTHERLY AN 0' SOUTHERLY AN 0' SUBJECT PAR 0F SUBJECT PAR	ECT PARCEL LINE. CEL LINE. CEL LINE. CRLY OF SUBJECT PARCE PARCEL LINE. SUBJECT PARCEL COP ORTHERLY OF SUBJECT O.O' NORTHERLY OF SUBJECT O.O' NORTHERLY OF S COST NORTHERLY OF S COST NORTHERLY OF S CORNER. DRTHERLY OF SUBJECT ID O.2' WESTERLY OF S RCEL LINE.	PARCEL LINE. RNER. PARCEL CORNER. UBJECT PARCEL CORNER. UBJECT PARCEL CORNER. NUBJECT PARCEL CORNER.	10-27-21 LEGEND 0 SET 1/2' STEE ● FOUND 1/2' S ■ FOUND CONC 0 SET FK NAL X ESENSE 0 SET FK NAL X ESENSE 0 PUND CONC P.O.G FOINT OF F.O.B FOINT OF REMON, - REMON	DJL ADD W/ CAP #37279 TEEL ROD W/ CAP #3727 TEEL ROD W/ CAP #3727 TEEL ROD W/ CAP #3727 TEEL MONUMENT - CHAIN LINK FENCE CRETE PAVEMENT HALT PAVEMENT HALT PAVEMENT MELL COMMENCEMENT BEGINNING MENTATION SRIER RECORDATION ATE Verbcal Datum WA USA SRIER RECORDATION ATE Verbcal Datum WA SRIER RECORDATION SRIER RECORDATION ATE Verbcal Datum SRIER RECORDATION COMMENCEMENT SRIER RECORDATION ATE SRIER RECORDATION ATE SRIER RECORDATION SRIER RECORDATION ATE SRIER RECORDATION COMMENCEMENT SRIER RECORDATION COMMENCEMENT SRIER RECORDATION ATE SRIER RECORDATION COMMENCEMENT SRIER RECORDATION ATE SRIER RECORDATION SRIER RECORDATION COMMENCEMENT SRIER RECORDATION ATE SRIER RECORDATION SRIER SRIER SRIER SRIER SRIER SRIER SRIER SRIER SRIER SRIER SRIER SRIER
LEGAL DESCRIPTION. THE DESCRIPTION WAS GIVEN TO US BY OTHERS, OR WAS PREPARED BY US FROM INFORMATION OR DOCUMENTS GIVEN TO US BY OTHERS, AND SHOULD BE COMPARED WITH THE ABSTRACT OF TITLE OR TITLE INSURANCE POLICY FOR ACCURACY, EASEMENTS OR EXCEPTIONS. HOLLAND ENGINEERING, INC.	WELL I.D.	NORTHING	WELL DATA EASTING	ELEVATION (NAVD '88)	ELEVATION (NGVD '29) 584.61	Date 04-06-15 Drawn By MVM Flat HOWARD'S	Sheet <u>3 of 4</u> sched By Surveyed B DJL SL ADDITION
220 HOOVER BOULEVARD HOLLAND, MI 49423	WELL NO. 3 (MI-139-1W-0003)	478,004.66	12,653,630.73	584.12	591.86	Twp. or City	4-1
616-392-5938	WELL NO. 2 (MDNR #5D-114)	477,921.95	12,653,733.35	591.18	591.67	HOLLAND T	OWNSHIP
- SY	WELL NO. 4 (MI-139-1W-0004)	477,801.92	12,653,749.77			19-09-045	5
MICHIGAN PROFESSIONAL SURVEYOR #4001045500	WELL NO. 5 (MI-139-1W-0005) THE HORIZONTAL DATUM IS BAS NAVD '88 = NORTH AMERICAN ' NGVD '29 = NATIONAL GEODETI	ERTICAL DATU	M OF 1988.	589.09 NE COORDINATE SYSTEN	589.58		

CERTIFIED SURVEY

FOR: PETROTEK CORPORATION

CERTIFICATE OF SURVEY

DESCRIPTION:

PART OF HOWARD'S ADDITION AS RECORDED IN LIBER 1 OF PLATS ON PAGE 105 AND PART OF SECTIONS 19, 20, 29 AND 30 OF TOWN 5 NORTH, RANGE 15 WEST, HOLLAND TOWNSHIP, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWESTERLY CORNER OF LOT 5, BLOCK 11 OF SAID HOWARD'S ADDITION; THENCE NORTH GO DEGREES 25 MINUTES 51 SECONDS EAST (BASIS OF BEARINGS NAD83 MICHIGAN SOUTH) 423.90 FEET ALONG THE SOUTHERLY LINE OF HOWARD STREET TO THE NORTHEASTERLY CORNER OF A PARCEL OF LAND DESCRIBED AND RECORDED IN UBER 5563. PAGE 583 AND BEING THE POINT OF BEGINNING OF THE PARCEL OF LAND HEREIN DESCRIBED, SAID POINT OF BEGINNING BEING DISTANT NORTH OO DEGREES 53 MINUTES 55 SECONDS EAST 609.94 FEET ALONG THE WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 20 AND SOUTH GO DEGREES 25 MINUTES 51 SECONDS WEST 172.35 FEET ALONG THE SOUTHERLY LINE OF HOWARD STREET FROM THE SOUTHWEST CORNER OF SAID SECTION 20; THENCE NORTH GO DEGREES 25 MINUTES 51 SECONDS EAST 979.46 FEET ALONG THE SOUTHERLY LINE OF HOWARD STREET; THENCE NORTH GO DEGREES 27 MINUTES 31 SECONDS EAST 270.67 FEET ALONG THE SOUTHERLY LINE OF HOWARD STREET TO A POINT DISTANT SOUTH GO DEGREES 27 MINUTES 31 SECONDS WEST 460.00 FEET ALONG THE CENTERLINE OF HOWARD STREET AND SOUTH 29 DEGREES 32 MINUTES 29 SECONDS EAST 33.00 FEET FROM THE INTERSECTION OF THE CENTERLINES OF HOWARD STREET AND RIVER AVENUE; THENCE SOUTH 29 DEGREES 32 MINUTES 29 SECONDS EAST 100.00 FEET; THENCE NORTH 60 DEGREES 27 MINUTES 31 SECONDS EAST 100.00 FEET; THENCE NORTH 29 DEGREES 32 MINUTES 29 SECONDS WEST 100.00 FEET; THENCE NORTH GO DEGREES 27 MINUTES 31 SECONDS EAST 267.07 FEET ALONG THE SOUTHERLY LINE OF HOWARD STREET TO THE NORTHWESTERLY CORNER OF THE LAND DESCRIBED AND RECORDED IN LIBER 4438 PAGE 435; THENCE SOUTH 24 DEGREES 57 MINUTES 41 SECONDS EAST 310.00 FEET ALONG THE WESTERLY LINE OF THE LAND DESCRIBED AND RECORDED IN LIBER 4438 PAGE 435 (ALSO BEING THE WESTERLY RIGHT-OF-WAY LINE OF RIVER. AVENUE) TO REFERENCE POINT "A", SAID POINT BEING AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY LINE OF SAID RIVER AVENUE AND THE INTERMEDIATE TRAVERSE LINE OF LAKE MACATAWA; THENCE SOUTHWESTERLY ALONG SAID INTERMEDIATE TRAVERSE LINE ON THE FOLLOWING NINE (9) COURSES: SOUTH 58 DEGREES 05 MINUTES 00 SECONDS WEST 603.00 FEET: THENCE SOUTH 83 DEGREES 26 MINUTES OD SECONDS WEST 64.00 FEET; THENCE NORTH 28 DEGREES 29 MINUTES OD SECONDS WEST 196.00 FEET; THENCE SOUTH 71 DEGREES 00 MINUTES OO SECONDS WEST 8.00 FEET; THENCE SOUTH 22 DEGREES 15 MINUTES 00 SECONDS WEST 272.00 FEET; THENCE SOUTH 27 DEGREES 00 MINUTES 00 SECONDS EAST 112.00 FEET; THENCE SOUTH 40 DEGREES 28 MINUTES 00 SECONDS EAST 345.00 FEET; THENCE SOUTH 30 DEGREES 36 MINUTES 00 SECONDS WEST 429.00 FEET; THENCE SOUTH 29 DEGREES 46 MINUTES 18 SECONDS WEST 773.25 FEET TO THE INTERSECTION OF SAID INTERMEDIATE TRAVERSE LINE AND THE SOUTHERLY EXTENSION OF THE WESTERLY LINE OF LOTS 3 AND 20 OF BLOCK I LOF SAID HOWARD'S ADDITION AND THE EASTERLY LINE OF MACATAWA WAREHOUSE DEVELOPMENT AS RECORDED IN LIBER 1342, PAGE 177; THENCE NORTH 29 DEGREES 19 MINUTES 30 SECONDS WEST 1006.9 | FEET ALONG SAID SOUTHERLY EXTENSION OF THE WESTERLY LINE OF LOTS 3 AND 20 OF BLOCK 11 AND THE EASTERLY LINE OF MACATAWA WAREHOUSE DEVELOPMENT TO THE SOUTHWESTERLY CORNER OF A PARCEL OF LAND DESCRIBED AND RECORDED IN LIBER 5563, PAGE 583; THENCE NORTH GO DEGREES 41 MINUTES 25 SECONDS EAST 260.33 FEET ALONG THE SOUTHERLY LINE OF SAID PARCEL OF LAND; THENCE NORTH 29 DEGREES 38 MINUTES 32 SECONDS WEST 332.36 FEET ALONG THE EASTERLY LINE OF SAID PARCEL OF LAND TO THE POINT OF BEGINNING, SAID PARCEL CONTAINING 30.4 ACRES, MORE OR LESS. THE SIDELINES OF THIS OVERALL SURVEYED AND DESCRIBED PARCEL EXTEND TO THE WATER'S EDGE OF LAKE MACATAWA WITH FULL RIPARIAN RIGHTS THEREON.

EXCEPT THEREFROM THE CSX RAILROAD SIDETRACK LAND AS DESCRIBED AND RECORDED IN LIBER 72, PAGE 321 (SEE CSX RAILROAD SIDETRACK DETAIL ON THE CERTIFICATE OF SURVEY, SHEET 1 OF 4).

GENERAL NOTES:

THIS SURVEY WAS PREPARED FOR THE LANDS AS DESCRIBED HEREIN WITHOUT THE BENEFIT OF CURRENT TITLE WORK. IT IS NOT A CERTIFICATION OF TITLE, ZONING OR FREEDOM OF ENCUMBRANCES.

ONLY IMPROVEMENTS ALONG THE PERIMETER OF THE SUBJECT PROPERTY WERE LOCATED UNDER THE SCOPE OF THIS SURVEY.

BEARINGS ARE BASED ON THE MICHIGAN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD 83 AND HAVING A BEARING OF NORTH 00°53'55' EAST ALONG THE WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 20.

DID NOT SET IRON STAKES AT THE CORNERS OF THE 100' X 100' EXCEPTION DUE TO THE EXISTING FENCE AND CORNER POSTS.

PER PETROTEK CORPORATION, WELL NUMBERS 3, 4 AND 5 WERE HISTORICALLY USED TO MANAGE HAZARDOUS WASTE. THE DATE OF THE PLUGGED WELLS WERE ALSO PROVIDED BY PETROTEK CORPORATION.

DATE OF FIELD SURVEY: MARCH 31, 2015.

ADDED WELL LOCATIONS / WELL DATA: SEPTEMBER 22, 2021 AND OCTOBER 20, 2021.



Date revised	By
04-18-15	DJL/MVM
Date revised 10-27-21	By DJL
LEGEND	
FOUND 1/2" STEE FOUND CONCRET SET PK NAIL	
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Honz. Datum HEI-96	Vertical N/A Datum N/A
HOLLAND	enoineering i surveving i pipeline services 220 Hoover Boulevard, Suite 2 Holland, Michigan 4423-3766 Www.hollandangineering.com T 616-392-5938 F 616-392-2116
Date 04-06-15 Drawn By Check MVM D.	Sheet 4 of 4 ed By Surveyed By JL SL
HOWARD'S A	DDITION
Twp. or City HOLLAND TO	
Job No.	24
19-09-045	
Douglass f	Fametry)
Douglas f.	Fancty



2015-0022202 FILED/SEALED FOR RECORD IN OTTAWA COUNTY, MI JUSTIN F. ROEBUCK COUNTY CLERK/REGISTER OF DEEDS 06/18/2015 AT 10:11 AM RESTRICTIVE COVENANT 77.00

DECLARATION OF RESTRICTIVE COVENANT

MDEQ Reference No.: <u>RC-OWMRP-111-15-006</u> Facility MID Number: <u>MID 006 013 643</u> MDEQ Approval Date: <u>June 5, 2015</u>

This Declaration of Restrictive Covenant ("Restrictive Covenant") has been recorded to protect public health, safety, welfare and the environment pursuant to the provisions of Part 111, Hazardous Waste Management, MCL 324.11101 et seq. (Part 111), Part 201, Environmental Remediation, MCL 324.20101 et seq. (Part 201) of the Natural Resources and Environmental Protection Act ("NREPA"), 1994 PA 451, as amended, and 40 CFR §761.61 of the Toxic Substances Control Act ("TSCA") regulations.

This Restrictive Covenant has been recorded with the Ottawa County Register of Deeds for the purpose of prohibiting or restricting certain uses/activities that could result in unacceptable exposure to soil and ground water contamination and to prevent damage or disturbance of access restrictions and exposure controls that will be relied upon to restrict exposures at the property legally described in Exhibit 1 and located at 188 Howard Avenue, Holland Township, Ottawa County ("Property"). The Property is part of or is associated with the Warner-Lambert Company LLC former manufacturing facility (MID 006 013 643) and is subject to regulation under Part 111. It is also a "facility" as that term is defined in Section 20101(1)(s) of Part 201 of NREPA due to the presence of hazardous substances in soil and ground water at concentrations greater than those allowed for unrestricted residential use as defined in Part 201. A list of hazardous substances detected in soil and groundwater at the Property is provided in Exhibit 2.

Hazardous substances in soil and ground water at the Property have been remediated in accordance with a remediation plan titled *Remedial Action Plan/Corrective Measures Implementation Plan, Warner Lambert Company LLC Former Manufacturing Facility, 188 Howard Avenue, Holland Township, Michigan (April 21, 2014 as revised through June 12, 2014)* which was approved by the Michigan Department of Environmental Quality ("MDEQ") on June 20, 2014 pursuant to Parts 111 and 201 of NREPA and a *Remediation Plan for PCBs in Soil, Warner Lambert Company LLC Former Manufacturing Facility, 188 Howard Avenue, Holland Township, Michigan (September 2012)* which was approved by the MDEQ and U.S. EPA on June 20, 2013 pursuant to the Coordinated Approval process described at 40 CFR §761.77.

The remediation activities implemented at the Property include: 1) installation and operation of a hydraulic containment system designed to prevent off-site migration of ground water; 2) excavation and off-site disposal of certain soils containing PCBs at concentrations greater than 1,000 mg/kg; 3) placement of a cap/cover of a minimum thickness of 2 feet in an area of the site ("PCB Remediation Waste Disposal Area") where PCBs remain at concentrations greater than 100 mg/kg; 4) placement of a cap/cover with a minimum thickness of 10 inches over areas of the site where PCBs and other hazardous substances remain at concentrations greater than non-residential direct contact criteria; 5) inspection and maintenance of the cap/cover, including implementation of an ecological protection plan; 6) shoreline stabilization; 7) designation of a "No Dig/LNAPL Area" in an area of the site where LNAPL and inherently waste-like materials remain; 8) placement of a permanent marker identifying the "PCB Remediation Waste Area" and "No Dig/LNAPL Area"; and, 9) filing of this Restrictive Covenant containing land and resource use restrictions.

The land and resource use restrictions contained in this Restrictive Covenant are based upon information available at the time the remediation was completed. Discovery of environmental conditions that were not accounted for during completion of the remediation or use of the Property in a manner inconsistent with the restrictions described herein may result in risks to public health, safety, and welfare.

The Exhibits to this Restrictive Covenant include a survey and legal description of the subject Property (Exhibit 1); a list of the hazardous substances detected in soil and ground water on the Property (Exhibit 2); a survey and legal description of the area of the Property (termed the "Non-Residential PCB Impacted Soil Area") where PCBs remain at concentrations equal to or greater than 16 mg/kg (Exhibit 3); a survey and legal description of an area of the Property where waste-like materials remain and excavation is prohibited termed the "No Dig/LNAPL Area" (Exhibit 4); a survey and legal description of an area where PCBs remain at concentrations greater than 100 mg/kg termed the "PCB Remediation Waste Disposal Area" (Exhibit 5); and a figure that depicts the Property boundaries, the buildings present on the Property, extent of cover; perimeter fence, as well as the boundaries of the Non-Residential PCB Impacted Soil Area, the PCB Remediation Waste Disposal Area, and the No Dig/LNAPL Area (Exhibit 6).

Definitions

"Hazardous Substance" means hazardous waste as defined under Part 111, hazardous substances as defined under Part 201 and CERCLA (42 USC 9601 to 9675), and petroleum as defined under Part 213.

"MDEQ" means the Michigan Department of Environmental Quality, its successor entities, and those persons or entities acting on its behalf.

"Owner" means at any given time the then current title holder of the Property or any portion thereof.

"No Dig/LNAPL Area" means the area of the property described in Exhibit 4 where LNAPL and wastelike materials remain and where activities (e.g., excavation) that may result in breaching or damage to the cap/cover or disturbance of the underlying soils are prohibited without prior MDEQ approval.

"Non-Residential PCB Impacted Soil Area" means the areas of the Property described in Exhibit 3 where soils containing PCBs at concentrations equal to or greater than 16 mg/kg (Part 201 generic non-residential direct contact criterion) are present. A cap/cover consisting of a minimum of 10 inches of fill has been placed over PCB-impacted soils in the Non-Residential PCB Impacted Soil Area. The Non-Residential PCB Impacted Soil Area encompasses approximately 10 acres of the Property.

"Part 111" means Part 111, Hazardous Waste Management, of NREPA, 1994 PA 451, as amended, MCL 324.11101 et seq.

"Part 201" means Part 201, Environmental Remediation, of NREPA, 1994 PA 451, as amended, MCL 324.20101 et seq.

"PCB" means polychlorinated biphenyls.

"PCB Remediation Waste Disposal Area" means the area of the Property described in Exhibit 5 where soils containing PCBs at concentrations greater than 100 mg/kg are present. A cap/cover consisting of a minimum of two feet of clean fill has been placed over PCB-impacted soils in the PCB Remediation Waste Disposal Area. The PCB Remediation Waste Disposal Area encompasses approximately 0.04 acres of the Property.

"Property" means the land area that is subject to this Restrictive Covenant as described in Exhibit 1.

"TSCA" means the Toxic Substances Control Act PCB regulations at 40 CFR Part 761.

"U.S. EPA" means the United States Environmental Protection Agency, its successor entities, and those persons or entities acting on its behalf.

Declaration of Use Restrictions

NOW THEREFORE, Parke, Davis & Company LLC, a Michigan Limited Liability Company, having an address at 235 East 42nd Street, New York, New York, hereby imposes, pursuant to Parts 111 and 201 of NREPA and 40 CFR §761.61(8) of TSCA, the following restrictions on the Property and covenants and agrees that:

- 1. <u>Land Use Restriction.</u> The Owner shall restrict all of the Property to those uses compatible with the limited non-residential land use category as defined in Section 20120a(1)(d) of Part 201 of NREPA, as amended, or other uses that are consistent with the assumptions and bases for the cleanup criteria established pursuant to 20120a(1)(d). Without limiting the foregoing, the following uses are expressly prohibited: single family homes, mobile homes, multi-family apartments or condominiums, day care centers, nursing homes, schools for children, hospitals, and campgrounds.
- 2. <u>Exposure Barriers and Access Restrictions, Generally</u>. Exposure barriers on the Property (such as pavement, gravel, building floor slabs, soil cover, etc.) and access restrictions (the perimeter fence) which exist as of the date of execution of this covenant, and which are depicted and labeled in Exhibit 6, shall be maintained on the Property in order to protect against direct contact with, and erosion from, contaminated soil. The Owner shall be responsible for conducting routine inspections of the exposure barriers and access restrictions and completing any repairs necessary to maintain the integrity of these features. The Owner shall also maintain the landscape at the Property in a manner that deters the presence of burrowing animals and shall conduct periodic inspections for surface evidence of burrowing animal activity. If such activity is identified, the Owner shall take actions to remove the burrowing animal(s) and repair any resultant damage to the earthen cover or other exposure barriers.
- 3. <u>Subsurface Worker Health and Safety Precautions</u>. All subsurface work shall be conducted pursuant to a location- and task-specific health and safety plan describing the precautions (training, personal protective equipment, air monitoring, etc.) to be implemented during subsurface work to prevent unacceptable exposures to impacted media in compliance with applicable OSHA/MIOSHA regulations and the requirements of Section 20107a of NREPA.
- 4. <u>PCB Remediation Waste Disposal Area and No Dig/LNAPL Areas.</u> The Owner shall maintain the integrity of the cap/cover in the PCB Remediation Waste Disposal and No Dig/LNAPL Areas depicted in Exhibits 4 and 5, including prohibiting activities (e.g., excavation) that may result in breaching or damage to the cap/cover. The Owner shall be responsible for conducting routine inspections of the cap/cover and completing any repairs necessary to maintain the integrity of the cap. No excavation or disruption of the soils in these areas will be permitted without prior approval of the MDEQ. The PCB Remediation Waste Disposal Area is restricted to use as a low occupancy area as defined in 40 CFR §761.3 of the TSCA PCB regulations, i.e., occupancy for any individual not wearing dermal and respiratory protection for a calendar year shall be less than 335 hours (an average of 6.7 hours per week).
- 5. <u>Permanent Marker</u>. The Owner shall not remove, cover, obscure, or otherwise alter or interfere with the permanent marker placed at the location noted in Exhibit 6. The Owner shall keep vegetation and other materials clear of the marker to ensure that it is readily visible.
- 6. <u>Wells Prohibited</u>. The Owner shall prohibit the construction of wells or other devices on the Property to extract ground water for consumption, irrigation, or any other use. This provision does not prohibit installation of wells for: environmental study, monitoring, or remediation, or dewatering of excavations, provided the installation and operation of such wells is in compliance with applicable federal, state, and local laws and regulations and the fluids are managed in accordance with the requirements of Section 20107a of NREPA and other applicable local, state and federal laws and regulations.
- <u>Construction of Surface Water Features Prohibited</u>. The Owner shall prohibit the construction of surface water features (e.g., ponds, wetlands, storm water detention basins, etc.) that are in hydrologic communication with ground water on the Property.

- 8. <u>Soil Vapor Management</u>: The Owner shall not construct on the Property any structure at or below grade that is intended for occupancy without first completing one of the following: (1) an assessment of soil and ground water quality in the area of the proposed building footprint to determine, with MDEQ concurrence, that conditions comply with applicable Part 201 indoor air inhalation criteria in effect at the time of such new construction with respect to volatile chemicals of concern at the Property; or (2) the installation and maintenance of a vapor mitigation system. This prohibition does not apply to short-term occupancy of a building for purposes of construction, renovation, repair, or other short-term activities provided that appropriate health and safety precautions are followed in compliance with Section 20107a of the NREPA.
- 9. <u>Contaminated Soil Management</u>. The Owner shall manage contaminated soils, media or debris and all other soils located on the Property in accordance with the requirements of Part 111, Subtitle C of RCRA (42 USC Section 6901 et seq.), Section 20120c of Part 201 and other applicable state and federal solid and hazardous waste laws.
- 10. <u>Interference with Remedial Activities</u>. The Owner shall restrict activities at the Property that may interfere with any remedial action/corrective action activities, or the operation and maintenance, monitoring, or other measures necessary to assure the effectiveness and integrity of any remedial action/corrective action activities.
- 11. <u>Access</u>. The Owner shall grant to Pfizer Inc., the US EPA and MDEQ and its designated representatives the right to enter the Property at reasonable times for the purpose of determining and monitoring compliance with this Restrictive Covenant, taking groundwater and soil samples, and inspecting remedial/corrective action activities.
- 12. <u>Notice of Intent to Convey Interest</u>. The Owner shall provide notice to the MDEQ of the Owner's intent to convey any interest in the Property 14 days prior to consummating the conveyance. A conveyance of title, an easement, or other interest in the Property shall not be consummated by the Property Owner without adequate and complete provision for compliance with the terms and conditions of this Covenant.
- 13. <u>Term and Enforcement of Restrictive Covenant</u>. This Restrictive Covenant shall run with the Property and shall be binding on the Owner, future owners, and all current and future successors, lessees, easement holders, their assigns, and their authorized agents, employees, or persons acting under their direction and control. This Restrictive Covenant is enforceable by MDEQ, US EPA, or Pfizer Inc. by an action seeking specific performance or other legal remedy in a court of competent jurisdiction against Owners of all or part of the Property. All remedies available hereunder shall be in addition to any and all other remedies at law or equity.
- 14. <u>Severability</u>. If any provision of this Restrictive Covenant is held to be invalid by any court of competent jurisdiction, the invalidity of such provision shall not affect the validity of any other provisions hereof, and all such other provisions shall continue unimpaired and in full force and effect.
- 15. <u>Authority to Execute Restrictive Covenant</u>. The undersigned person executing this Restrictive Covenant is the Owner, or has the express written permission of the Owner and all other holders of a legal interest whose interest is materially affected by this Restrictive Covenant and represents and certifies that he or she is duly authorized and has been empowered to execute and deliver this Restrictive Covenant.
- 16. <u>Modification</u>. The Owner may request in writing to MDEQ modifications to, or rescission of, this instrument, based on the performance of additional remedial/corrective action activities on the Property, changes to cleanup criteria or standards, or changes in use. This Restrictive Covenant may be modified or rescinded only with written approval of the MDEQ. Any modification or rescission shall be filed with the Ottawa County Register of Deeds by the Owner and a certified copy shall be provided to MDEQ.

IN WITNESS WHEREOF,

The said Owner of the Property has caused this restrictive covenant, RC-OWMRP-111-15-006 to be executed on this ______ day of ______, 2015.

Authorized Representative Signature

6/10/2015 Date

WILLIAM C. LONGA

Name (Type or Print Name)

Parke, Davis & Company LLC 235 East 42nd Street New York, New York 10017

STATE OF NEW YORK

COUNTY OF NEW YORK

The foregoing instrument was acknowledged before me this 10^{H} day of 5^{HNE} , 2015, by MULIAMC.LowGamma behalf of Parke, Davis & Company LLC.

Notary

an (Print or type name)

My Commission Expires:

SEAN F. KELLEY Notary Public, State of New York No. 01KE6293500 Qualified in New York County Commission Expires 12/09/2017

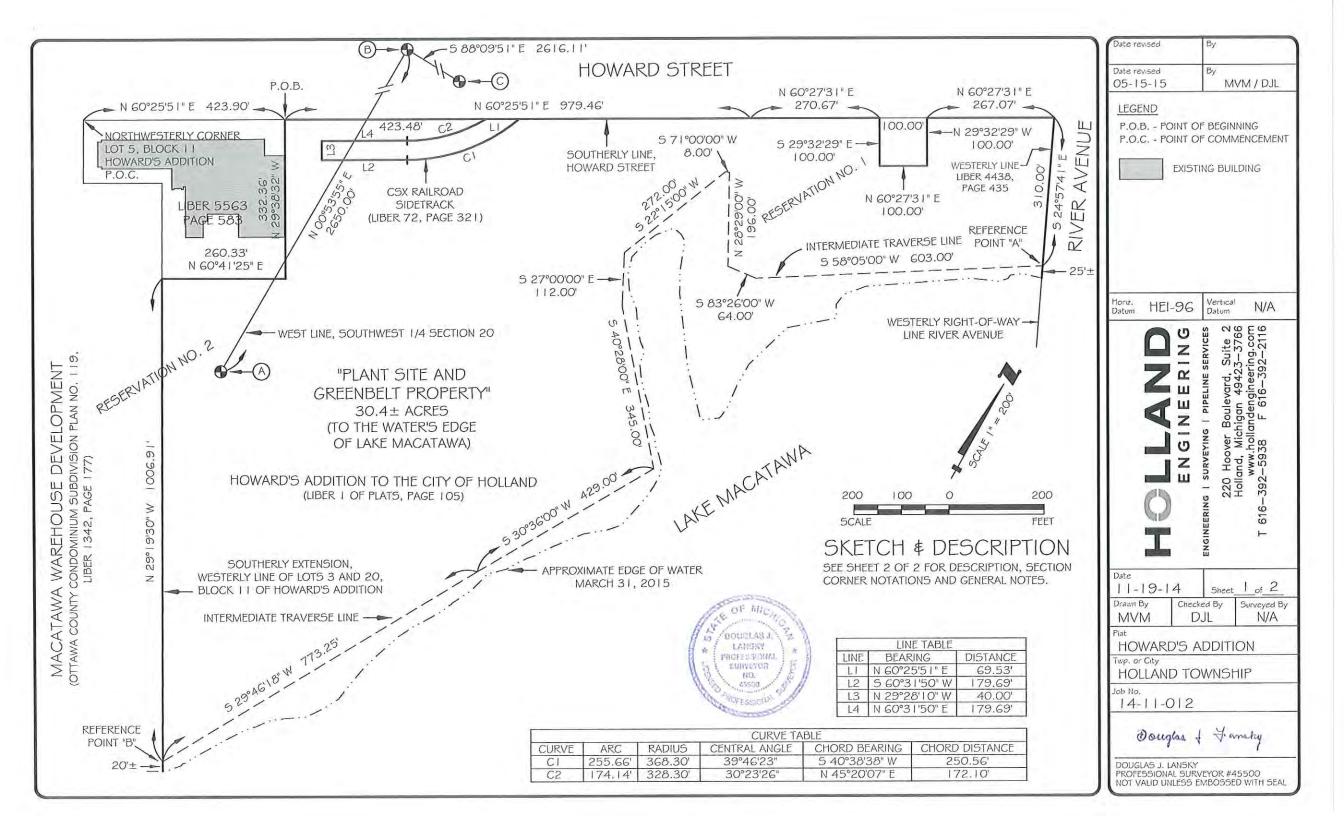
PREPARED BY AND RETURN TO:

Allen J. Reilly, Jr.

Horizon Environmental 4771-50th St., SE

Grand Rapids, Michigan 49512

SURVEY/LEGAL DESCRIPTION OF PROPERTY



DESCRIPTION: SKETCH & DESCRIPTIC	DNI	Date revised By
"PLANT SITE AND GREENBELT PROPERTY"		Date revised By 05-15-15 MVM / DJL
PART OF HOWARD'S ADDITION AS RECORDED IN LIBER OF PLATS ON PAGE 105 AND PART OF SECTIONS 19, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS FOLLOWS:	20, 29 AND 30 OF TOWN 5 NORTH, RANGE 15 WEST, HOLLAND TOWNSHIP,	LEGEND P.O.B POINT OF BEGINNING
COMMENCING AT THE NORTHWESTERLY CORNER OF LOT 5, BLOCK 11 OF SAID HOWARD'S ADDITION; THENCE NAD83 MICHIGAN SOUTH 2113) 423.90 FEET ALONG THE SOUTHERLY LINE OF HOWARD STREET TO THE NORTHE 5563, PAGE 583 AND BEING THE POINT OF BEGINNING OF THE PARCEL OF LAND HEREIN DESCRIBED, SAID POINT EAST 609.94 FEET ALONG THE WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 20 AND SOUTH 60 DEGREES 25 HOWARD STREET FROM THE SOUTHWEST CORNER OF SAID SECTION 20; THENCE NORTH 60 DEGREES 25 MINUTE STREET; THENCE NORTH 60 DEGREES 27 MINUTES 31 SECONDS EAST 270.67 FEET ALONG THE SOUTHERLY LIN 31 SECONDS WEST 460.00 FEET ALONG THE CENTERLINE OF HOWARD STREET AND SOUTH 29 DEGREES 32 CENTERLINES OF HOWARD STREET AND RIVER AVENUE; THENCE SOUTH 29 DEGREES 32 MINUTES 29 SECONDS EAST 100.00 FEET; THENCE NORTH 29 DEGREES 32 MINUTES 29 SECONDS WEST 100.00 FEET; THENCE NORTH 29 DEGREES 32 MINUTES 29 SECONDS SOUTHERLY LINE OF HOWARD STREET TO THE NORTHWESTERLY CORNER OF THE LAND DESCRIBED AND RECORD SECONDS EAST 310.00 FEET ALONG THE WESTERLY LINE OF THE LAND DESCRIBED AND RECORDED IN LIBER	ASTERLY CORNER OF A PARCEL OF LAND DESCRIBED AND RECORDED IN LIBER OF BEGINNING BEING DISTANT NORTH OO DEGREES 53 MINUTES 55 SECONDS 5 MINUTES 51 SECONDS WEST 172.35 FEET ALONG THE SOUTHERLY LINE OF ES 51 SECONDS EAST 979.46 FEET ALONG THE SOUTHERLY LINE OF HOWARD E OF HOWARD STREET TO A POINT DISTANT SOUTH GO DEGREES 27 MINUTES MINUTES 29 SECONDS EAST 33.00 FEET FROM THE INTERSECTION OF THE EAST 100.00 FEET; THENCE NORTH GO DEGREES 27 MINUTES 31 SECONDS RTH GO DEGREES 27 MINUTES 31 SECONDS EAST 267.07 FEET ALONG THE DED IN LIBER 4438 PAGE 435; THENCE SOUTH 24 DEGREES 57 MINUTES 41 4438 PAGE 435 (ALSO BEING THE WESTERLY RIGHT-OF-WAY LINE OF RIVER	P.O.C POINT OF COMMENCEMENT
AVENUE) TO REFERENCE POINT "A", SAID POINT BEING AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY MACATAWA; THENCE SOUTHWESTERLY ALONG SAID INTERMEDIATE TRAVERSE LINE ON THE FOLLOWING NINE (9) CO THENCE SOUTH 83 DEGREES 26 MINUTES OO SECONDS WEST 64.00 FEET; THENCE NORTH 28 DEGREES 29 MINUTES OO SECONDS WEST 8.00 FEET; THENCE SOUTH 22 DEGREES 15 MINUTES OO SECONDS WEST 272.00 FEET; THENCE SOUTH 40 DEGREES 28 MINUTES OO SECONDS EAST 345.00 FEET; THENCE SOUTH 30 DEGREES 46 MINUTES 18 SECONDS WEST 773.25 FEET TO THE INTERSECTION OF SAID INTERMEDIATE TRAVERSE LINE AN BLOCK 11 OF SAID HOWARD'S ADDITION AND THE EASTERLY LINE OF MACATAWA WAREHOUSE DEVELOPMENT MINUTES 30 SECONDS WEST 1006.91 FEET ALONG SAID SOUTHERLY EXTENSION OF THE WESTERLY LINE OF LOTS DEVELOPMENT TO THE SOUTHWESTERLY CORNER OF A PARCEL OF LAND DESCRIBED AND RECORDED IN LIBER 55 260.33 FEET ALONG THE SOUTHERLY LINE OF SAID PARCEL OF LAND TO THE POINT OF BEGINNING, SAID PARCEL CONTAINING 30.4 ACRES, MORE OR LESS. THE SIDELINES OF EDGE OF LAKE MACATAWA WITH FULL RIPARIAN RIGHTS THEREON.	OURSES: SOUTH 58 DEGREES 05 MINUTES 00 SECONDS WEST 603.00 FEET; MINUTES 00 SECONDS WEST 196.00 FEET; THENCE SOUTH 71 DEGREES 00 PEET; THENCE SOUTH 27 DEGREES 00 MINUTES 00 SECONDS EAST 112.00 36 MINUTES 00 SECONDS WEST 429.00 FEET; THENCE SOUTH 29 DEGREES ND THE SOUTHERLY EXTENSION OF THE WESTERLY LINE OF LOTS 3 AND 20 OF AS RECORDED IN LIBER 1342, PAGE 177; THENCE NORTH 29 DEGREES 19 3 AND 20 OF BLOCK 11 AND THE EASTERLY LINE OF MACATAWA WAREHOUSE 663, PAGE 583; THENCE NORTH 60 DEGREES 41 MINUTES 25 SECONDS EAST 32 SECONDS WEST 332.36 FEET ALONG THE EASTERLY LINE OF SAID PARCEL	V/W HEI-39 Machingen 49423-3766 w.hollandengineering.com 938 F 616-392-2116
EXCEPT THEREFROM THE CSX RAILROAD SIDETRACK LAND AS DESCRIBED AND RECORDED IN LIBER 72, PAGE 321 SHEET 1 OF 4).	(SEE CSX RAILROAD SIDETRACK DETAIL ON THE CERTIFICATE OF SURVEY,	E N E N Holland WWW
SUBJECT TO EASEMENTS, RESTRICTIONS AND RESERVATIONS OF RECORD.		
GENERAL NOTES:		
THIS SKETCH AND DESCRIPTION WAS PREPARED FOR THE LANDS AS DESCRIBED HEREIN WITHOUT THE BENEFIT OF CURRENT TITLE WORK. IT IS NOT A CERTIFICATION OF TITLE, OWNERSHIP, ZONING OR FREEDOM OF EASEMENTS OR ENCUMBRANCES.	SOUTHWEST CORNER SECTION 20 TOWN 5 NORTH, RANGE 15 WEST HOLLAND TOWNSHIP OTTAWA COUNTY, MICHIGAN REMON, L.C.R.C. LIBER 3, PAGES 429-430	Date 1 1 - 1 9 - 1 4 Sheet 2 of 2 Drawn By Checked By Surveyed By MVM DJL N/A
NO IMPROVEMENTS, UTILITIES, DITCHES, DRIVES AND / OR FENCES WERE DEPICTED UNDER THE SCOPE OF THIS SKETCH AND DESCRIPTION.	B WEST 1/4 CORNER SECTION 20 TOWN 5 NORTH, RANGE 15 WEST HOLLAND TOWNSHIP	Plat HOWARD'S ADDITION Twp. or City
BEARINGS ARE BASED ON THE SOUTHERLY RIGHT-OF-WAY LINE OF HOWARD STREET BETWEEN JACKSON STREET AND MONROE STREET AS BEING: NORTH 60°25'51" EAST.	HOLLAND TOWNSHIP OTTAWA COUNTY, MICHIGAN REMON. L.C.R.C. LIBER 2, PAGE 92	HOLLAND TOWNSHIP Job Na. 14-11-012
EASEMENTS HAVE NOT BEEN DEPICTED UNDER THE SCOPE OF THIS SKETCH AND DESCRIPTION.	C CENTER POST SECTION 20 TOWN 5 NORTH, RANGE 15 WEST	Douglas & Farraty
THE SURVEYOR'S LIABILITY FOR ANY AND ALL CLAIMS, INCLUDING BUT NOT LIMITED TO THOSE ARISING OUT OF THE SURVEYOR'S PROFESSIONAL SERVICES, NEGLIGENCE, GROSS MISCONDUCT, WARRANTIES OR MISREPRESENTATIONS SHALL BE DEEMED LIMITED TO AN AMOUNT NO GREATER THAN THE SERVICE FEE.	OTTAWA COUNTY, MICHIGAN REMON. L.C.R.C. LIBER 5, PAGES 577-578	DOUGLAS J. LANSKY PROFESSIONAL SURVEYOR #45500 NOT VALID UNLESS EMBOSSED WITH SEAL

HAZARDOUS SUBSTANCES DETECTED IN SOIL/GROUNDWATER ON THE PROPERTY

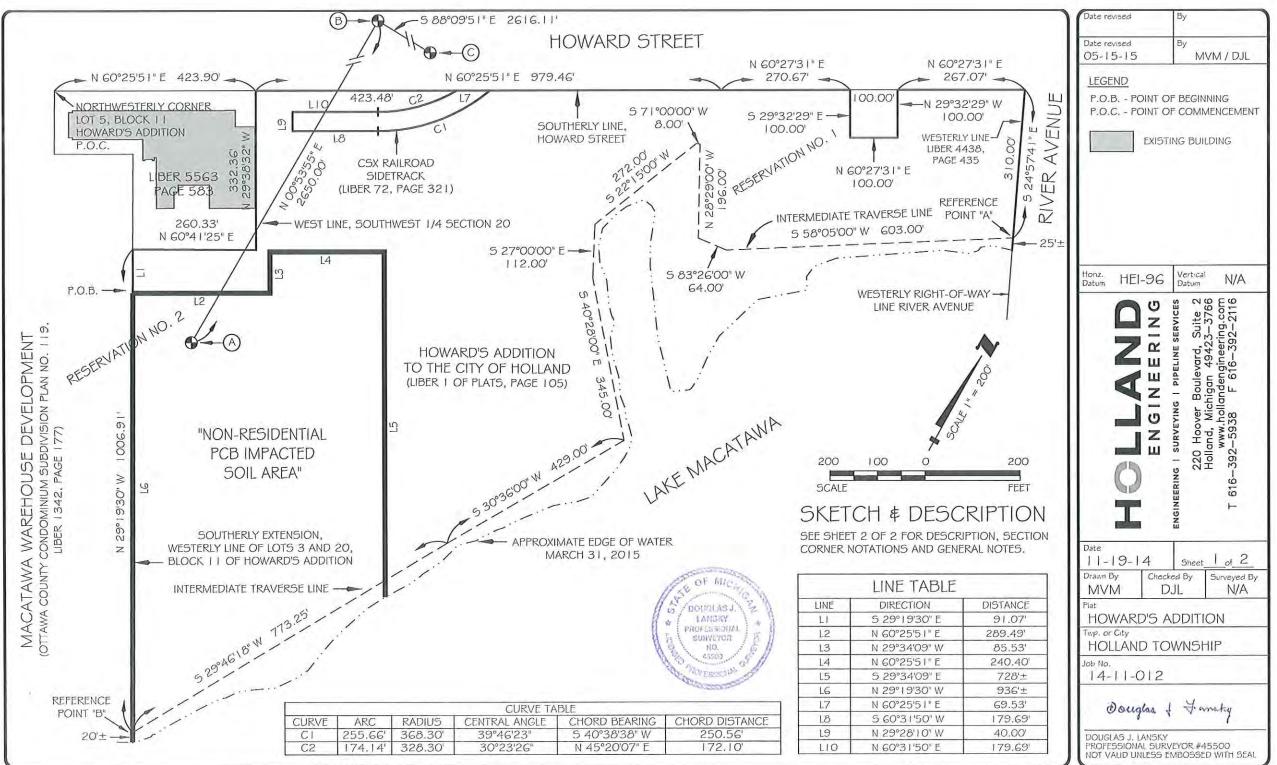
List of hazardous substances detected on the former manufacturing plant property. "X" indicates substance was detected on one or more occasion(s).

Hazardous Substance	CAS Number	Soil	Ground Water
Arsenic	7440-38-2	х	Х
Barium	7440-39-3	х	Х
Cadmium	7440-43-9	Х	Х
Chromium, Total	7440-47-3	Х	X
Copper	7440-50-8	Х	Х
Lead	7439-92-1	Х	Х
Mercury (Inorganic)	7439-97-6	Х	X
Nickel	7440-02-0	х	6.82
Selenium	7782-49-2	х	103
Silver	7440-22-4	Х	÷
Zinc	7440-66-6	х	Х
Cyanide	57-12-5	Х	- -
Isopropyl alcohol	67-63-0	X	-
Methanol	67-56-1	Х	
Sulfide	18496-25-8	-	Х
Nitrogen, Ammonia	7664-41-7	х	Х
Nitrogen, Nitrate	14797-55-8	i e i i	Х
Acenaphthene	83-32-9	х	
Acenaphthylene	208-96-8	X	-
Aniline	62-53-3	Х	
Anthracene	120-12-7	X	
Benzo(a)anthracene	56-55-3	X	
Benzo(a)pyrene	50-32-8	Х	
Benzo(b)fluoranthene	205-99-2	X	
Benzo(g,h,i)perylene	191-24-2	Х	-
Benzo(k)fluoranthene	207-08-9	X	-
Benzophenone	119-61-9	х	х
bis(2-Ethylhexyl)phthalate	117-81-7	Х	
Carbazole	86-74-8	х	
4-Chloroaniline	106-47-8	x	Х
2-Chlorophenol	95-57-8	Х	Х
Chrysene	218-01-9	х	
Dibenzo(a,h)anthracene	53-70-3	Х	
Dibenzofuran	132-64-9	Х	· 9.
1,2-Dichlorobenzene	95-50-1	X	x

Hazardous Substance	CAS Number	Soil	Ground Water
1,4-Dichlorobenzene	106-46-7	Х	Х
3,3'-Dichlorobenzidine	91-94-1	х	-
Dimethylformamide	68-12-2	х	-
2,4-Dimethylphenol	105-67-9	х	Х
Di-n-butyl phthalate	84-74-2	х	
5,5-Diphenylhydantoin	57-41-0	х	Х
Fluoranthene	206-44-0	Х	Х
Fluorene	86-73-7	х	-
Indeno(1,2,3-cd)pyrene	193-39-5	X	
Isophorone	78-59-1	x	-
2-Methylnaphthalene	91-57-6	х	
2-Methylphenol	95-48-7	X	
3-Methylphenol	108-39-4	х	
4-Methylphenol	106-44-5	х	Х
Naphthalene	91-20-3	Х	(a)
Nitrobenzene	98-95-3	x	
Pentachlorophenol	87-86-5	X	20
Phenanthrene	85-01-8	х	Х
Phenol	108-95-2	х	Х
Pyrene	129-00-0	х	
Acetone	67-64-1	x	7.
Benzene	71-43-2	x	Х
Bromoform	75-25-2	x	
2-Butanone (MEK)	78-93-3	х	
Chlorobenzene	108-90-7	х	Х
Chloroform	67-66-3	x	х
Chloromethane	74-87-3	x	<u>.</u>
1,1-Dichloroethane	75-34-3		Х
1,2-Dichloroethane	107-06-2	х	х
1,1-Dichloroethylene	75-35-4	x	-
cis-1,2-Dichloroethylene	156-59-2	x	Х
1,2-Dichloroethylene, Total	156-60-5	x	х
trans-1,2-Dichloroethylene	156-60-5	4	Х
Ethyl acetate	141-78-6	x	_
Ethylbenzene	100-41-4	x	х
Hexane	110-54-3	x	<u> </u>
2-Hexanone	591-78-6	x	
Isopropyl alcohol	67-63-0	x	
Isopropyl benzene	98-82-8	x	
Methanol	67-56-1	x	2

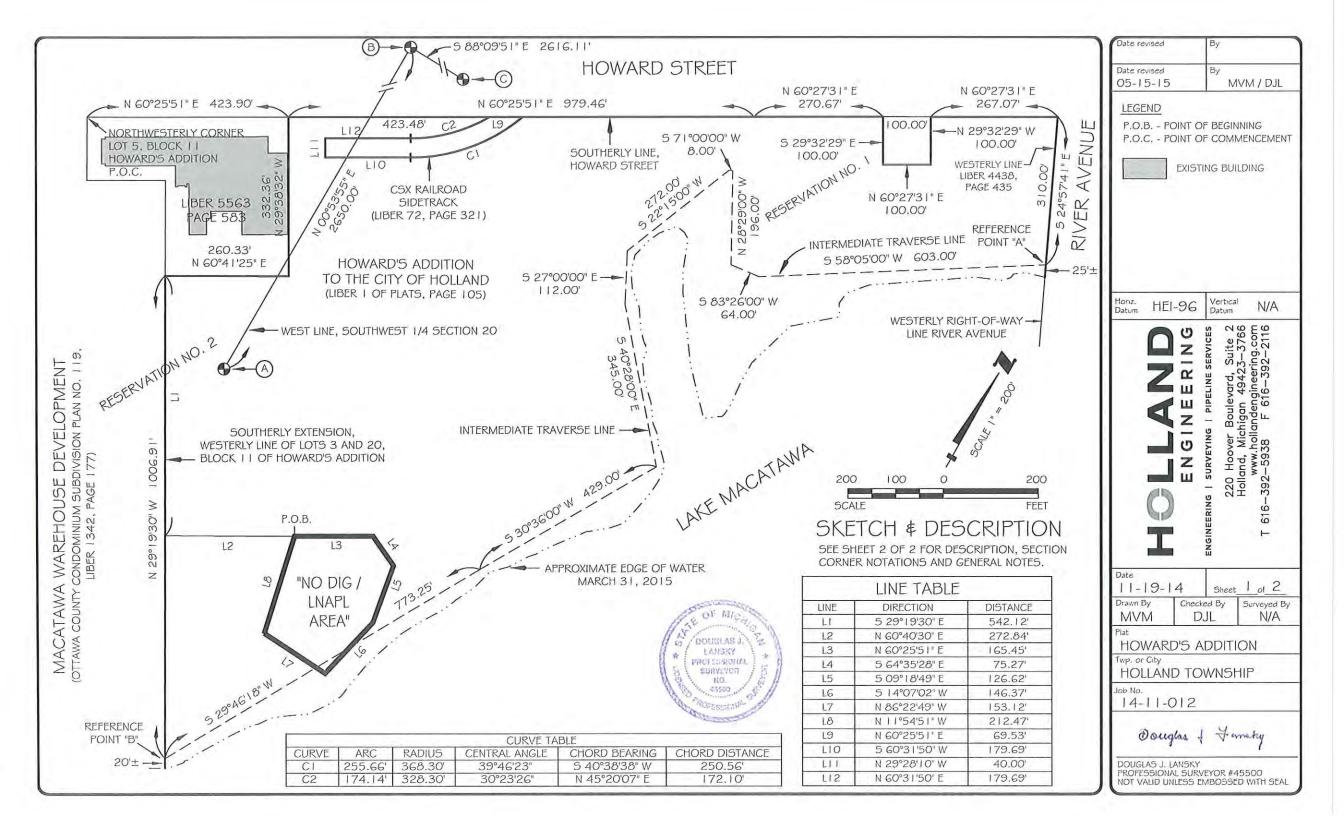
Hazardous Substance	CAS Number	Soil	Ground Water
Methylene chloride	75-09-2	Х	÷.
4-Methyl-2-pentanone (MIBK)	108-10-1	Х	
n-Propylbenzene	103-65-1	Х	1.87
Styrene	100-42-5	Х	-
1,1,2,2-Tetrachloroethane	79-34-5	Х	-
Tetrachloroethylene	127-18-4	Х	
Toluene	108-88-3	Х	Х
1,1,1-Trichloroethane	71-55-6	X	Х
1,1,2-Trichloroethane	79-00-5	Х	
Trichloroethylene	79-01-6	X	Х
1,2,4-Trimethylbenzene	95-63-6	X	
1,3,5-Trimethylbenzene	108-67-8	X	
Vinyl chloride	75-01-4	- ÷	Х
Xylenes	1330-20-7	Х	Х
PCB, Aroclor 1016	12674-11-2	Х	1.2
PCB, Aroclor 1242	53469-21-9	х	0.2
PCB, Aroclor 1248	12672-29-6	Х	الغري
PCB, Aroclor 1254	11097-69-1	x	÷.
PCB, Aroclor 1260	11096-82-5	Х	-9

SURVEY/LEGAL DESCRIPTION OF NON-RESIDENTIAL PCB-IMPACTED SOIL AREA



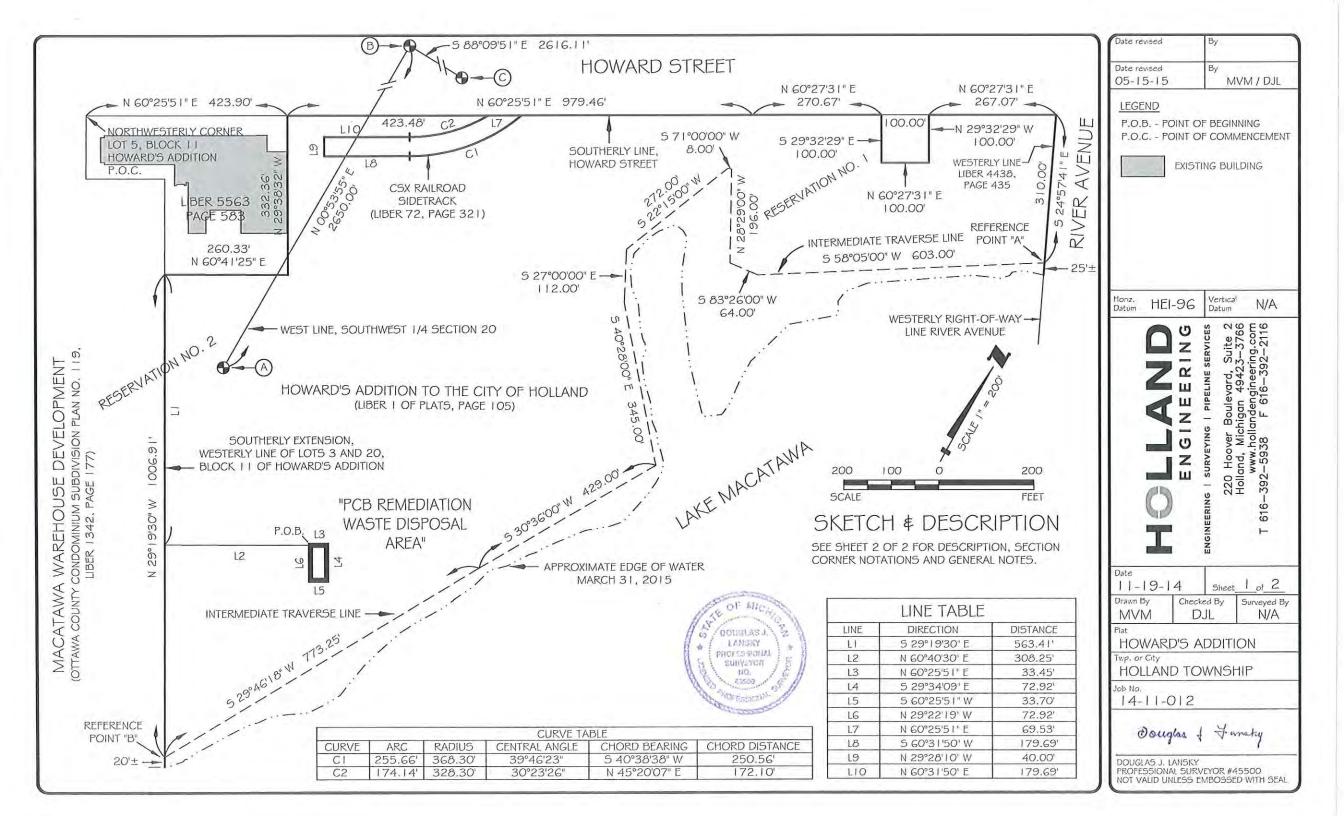
SKETCH & DESCRIPTION		Date revised	-*
DESCRIPTION:		Date revised 05-15-15	By MVM / DJL
"NON-RESIDENTIAL PCB IMPACTED SOIL AREA"			
PART OF HOWARD'S ADDITION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN LIBER 1 OF PLATS, ON PAGE SECTIONS 19, 20, 29 AND 30, TOWN 5 NORTH, RANGE 15 WEST, HOLLAND TOWNSHIP, OTTAWA COUNTY, MICH BLOCK 11, SAID HOWARD'S ADDITION BEING DISTANT NORTH OO DEGREES 53 MINUTES 55 SECONDS EAST 609 MINUTES 51 SECONDS WEST 596.25 FEET ALONG THE SOUTH LINE OF HOWARD STREET FROM THE SOUTHWEST MINUTES 51 SECONDS EAST, A DISTANCE OF 423.90 FEET; THENCE SOUTH 29 DEGREES 38 MINUTES 32 SECO MEASURE) THE EASTERLY WALL OF AN EXISTING BUILDING, A DISTANCE OF 332.36 FEET; THENCE SOUTH 60 DEG SOUTH 29 DEGREES 19 MINUTES 30 SECONDS EAST, A DISTANCE OF 91.07 FEET ALONG THE SOUTHERLY EXTEN EAST LINE OF MACATAWA WAREHOUSE DEVELOPMENT AS RECORDED IN LIBER 1342, PAGE 177 TO THE POINT O DEGREES 25 MINUTES 51 SECONDS EAST, A DISTANCE OF 289.49 FEET; THENCE NORTH 29 DEGREES 34 MINUT WATER'S EDGE OF LAKE MACATAWA; THENCE SOUTHWESTERLY ALONG THE WATER'S EDGE OF LAKE MACATAWA TO 30 SECONDS EAST FROM THE AFORESAID POINT OF BEGINNING; THENCE NORTH 29 DEGREES 19 MINUTES 30 S SOUTHERLY EXTENSION OF THE WEST LINE OF LOTS 3 AND 20 OF BLOCK 11 AND ALONG THE EAST LINE OF MACA 10.46 ACRES OF LAND, MORE OR LESS.	IGAN, DESCRIBED AS: COMMENCING AT THE NORTHWEST CORNER OF LOT 5, .94 FEET ALONG THE WEST LINE OF SECTION 20 AND SOUTH 60 DEGREES 25 CORNER OF SECTION 20 AND THEN PROCEEDING NORTH 60 DEGREES 25 NDS EAST, PARALLEL WITH AND 2.00 FEET EASTERLY OF (PERPENDICULAR REES 4 I MINUTES 25 SECONDS WEST, A DISTANCE OF 260.33 FEET; THENCE NSION OF THE WEST LINE OF LOTS 3 AND 20 OF BLOCK I I AND ALONG THE F BEGINNING OF THE HEREIN DESCRIBED PARCEL OF LAND; THENCE NORTH 60 TES 09 SECONDS WEST, A DISTANCE OF 85.53 FEET; THENCE NORTH 60 TES 09 SECONDS EAST, A DISTANCE OF 728 FEET, MORE OR LESS, TO THE O THE INTERSECTION WITH THE LINE BEARING SOUTH 29 DEGREES I 9 MINUTES ECONDS WEST, A DISTANCE OF 936 FEET, MORE OR LESS, ALONG THE	P.O.C POINT	G Vertical N/A
SUBJECT TO EASEMENTS, RESTRICTIONS AND RESERVATIONS OF RECORD.			vg surveving pipeline services 220 Hoover Boulevard, Suite 2 Holland, Michigan 49423–3766 www.hollandengineering.com -392–5938 F 616–392–2116
GENERAL NOTES:			t 616
THIS SKETCH AND DESCRIPTION WAS PREPARED FOR THE LANDS AS DESCRIBED HEREIN WITHOUT THE BENEFIT OF CURRENT TITLE WORK. IT IS NOT A CERTIFICATION OF TITLE, OWNERSHIP, ZONING OR FREEDOM OF EASEMENTS OR ENCUMBRANCES. NO IMPROVEMENTS, UTILITIES, DITCHES, DRIVES AND / OR FENCES WERE DEPICTED UNDER THE SCOPE OF	SOUTHWEST CORNER SECTION 20 TOWN 5 NORTH, RANGE I 5 WEST HOLLAND TOWNSHIP OTTAWA COUNTY, MICHIGAN REMON. L.C.R.C. LIBER 3, PAGES 429-430		Sheet 2 of 2 ecked By Surveyed By DJL N/A
THIS SKETCH AND DESCRIPTION. BEARINGS ARE BASED ON THE SOUTHERLY RIGHT-OF-WAY LINE OF HOWARD STREET BETWEEN JACKSON STREET AND MONROE STREET AS BEING: NORTH 60°25'51" EAST.	B WEST 1/4 CORNER SECTION 20 TOWN 5 NORTH, RANGE 15 WEST HOLLAND TOWNSHIP OTTAWA COUNTY, MICHIGAN REMON. L.C.R.C. LIBER 2, PAGE 92	Plat HOWARD'S Twp. or Gity HOLLAND T Job No.	OWNSHIP
EASEMENTS HAVE NOT BEEN DEPICTED UNDER THE SCOPE OF THIS SKETCH AND DESCRIPTION. THE SURVEYOR'S LIABILITY FOR ANY AND ALL CLAIMS, INCLUDING BUT NOT LIMITED TO THOSE ARISING OUT OF THE SURVEYOR'S PROFESSIONAL SERVICES, NEGLIGENCE, GROSS MISCONDUCT, WARRANTIES OR MISREPRESENTATIONS SHALL BE DEEMED LIMITED TO AN AMOUNT NO GREATER THAN THE SERVICE FEE.	C CENTER POST SECTION 20 TOWN 5 NORTH, RANGE 15 WEST HOLLAND TOWNSHIP OTTAWA COUNTY, MICHIGAN REMON. L.C.R.C. LIBER 5, PAGES 577-578	DOUGLAS J. LANSI PROFESSIONAL SU	+ Firmeteg

SURVEY/LEGAL DESCRIPTION OF NO DIG/LNAPL AREA



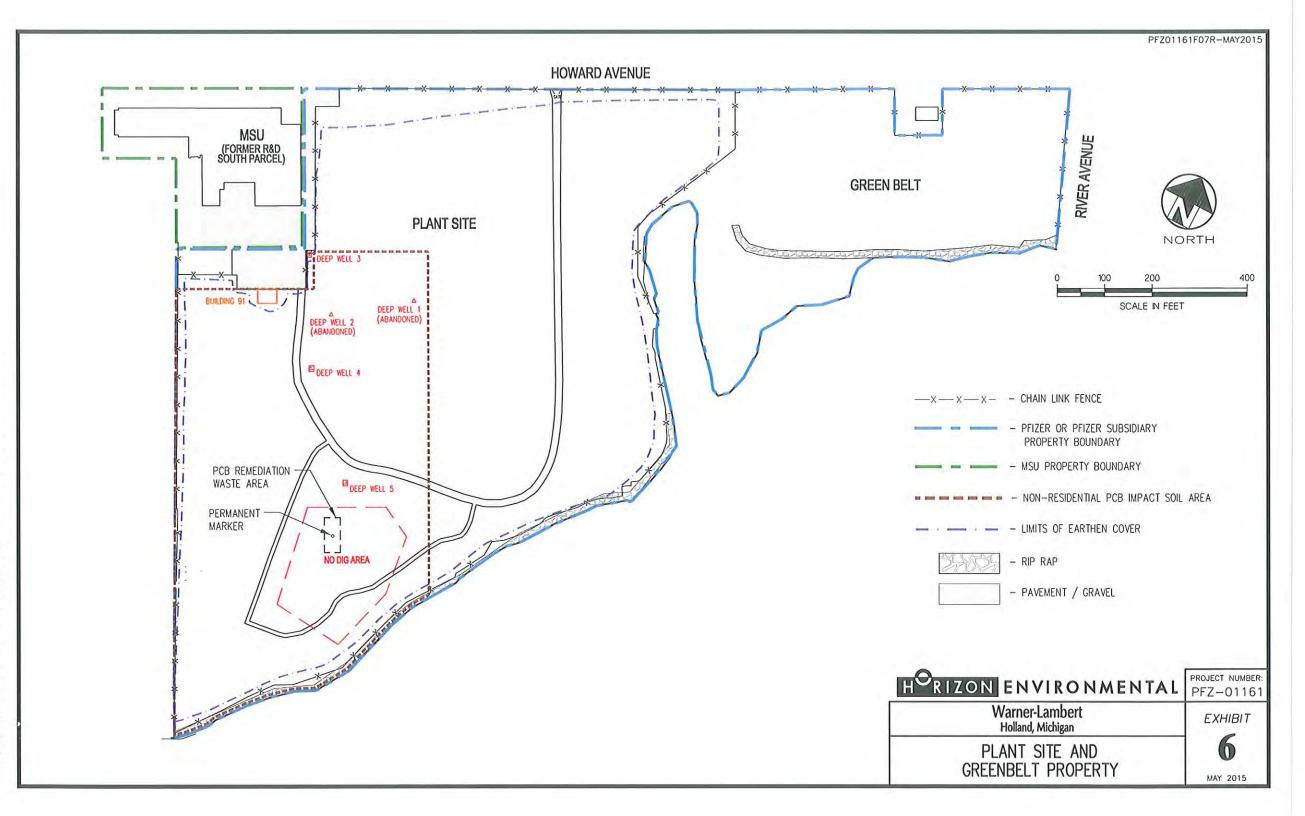
SKETCH & DESCRIPTION	ON	Date revised	Ву
DESCRIPTION:		Date revised 05-15-15	By MVM / DJL
"NO DIG / LNAPL AREA" "NO DIG / LNAPL AREA" PART OF HOWARD'S ADDITION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN LIBER 1 OF PLATS, ON PAGE SECTIONS 19, 20, 29 AND 30, TOWN 5 NORTH, RANGE 15 WEST, HOLLAND TOWNSHIP, OTTAWA COUNTY, MICH BLOCK 11, SAID HOWARD'S ADDITION, BEING DISTANT NORTH OD DEGREES 53 MINUTES 55 SECONDS EAST 603 MINUTES 51 SECONDS WEST 596.25 FEET ALONG THE SOUTH LINE OF HOWARD STREET FROM THE SOUTHWEST MINUTES 51 SECONDS EAST, A DISTANCE OF 423.90 FEET; THENCE SOUTH 29 DEGREES 38 MINUTES 32 SECO MEASURE) THE EASTERLY WALL OF AN EXISTING BUILDING, A DISTANCE OF 332.36 FEET; THENCE SOUTH 60 DEG SOUTH 29 DEGREES 19 MINUTES 30 SECONDS EAST, A DISTANCE OF 542.12 FEET ALONG THE SOUTHERLY EXTI EAST LINE OF MACATAWA WAREHOUSE DEVELOPMENT AS RECORDED IN LIBER 1342, PAGE 177; THENCE NORTH THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL OF LAND; THENCE NORTH GO DEGREES 25 MINUTES DEGREES 35 MINUTES 28 SECONDS EAST, A DISTANCE OF 75.27 FEET; THENCE SOUTH 09 DEGREES 18 MINUTES	IGAN, DESCRIBED AS: COMMENCING AT THE NORTHWEST CORNER OF LOT 5, 9.94 FEET ALONG THE WEST LINE OF SECTION 20 AND SOUTH 60 DEGREES 25 CORNER OF SECTION 20 AND THEN PROCEEDING NORTH 60 DEGREES 25 NDS EAST, PARALLEL WITH AND 2.00 FEET EASTERLY OF (PERPENDICULAR REES 4 I MINUTES 25 SECONDS WEST, A DISTANCE OF 260.33 FEET; THENCE ENSION OF THE WEST LINE OF LOTS 3 AND 20 OF BLOCK 1 I AND ALONG THE 60 DEGREES 40 MINUTES 30 SECONDS EAST, A DISTANCE OF 272.84 FEET TO 5 5 I SECONDS EAST, A DISTANCE OF 165.45 FEET; THENCE SOUTH 64	P.O.C POINT	t of Beginning t of Commencement Isting Building
DEGREES 07 MINUTES 02 SECONDS WEST, A DISTANCE OF 146.37 FEET; THENCE NORTH & DEGREES 22 MINU DEGREES 54 MINUTES 51 SECONDS WEST, A DISTANCE OF 212.47 FEET TO THE POINT OF BEGINNING. CONTAIN SUBJECT TO EASEMENTS, RESTRICTIONS AND RESERVATIONS OF RECORD.	TES 49 SECONDS WEST, A DISTANCE OF 153.12 FEET; THENCE NORTH 11		s I surverving I pipeLine services 220 Hoover Boulevard, Suite 2 Holland, Michigan 49423–3766 www.hollandengineering.com 392–5938 F 616–392–2116
 GENERAL NOTES: THIS SKETCH AND DESCRIPTION WAS PREPARED FOR THE LANDS AS DESCRIBED HEREIN WITHOUT THE BENEFIT OF CURRENT TITLE WORK. IT IS NOT A CERTIFICATION OF TITLE, OWNERSHIP, ZONING OR FREEDOM, OF EASEMENTS OR ENCUMBRANCES. NO IMPROVEMENTS, UTILITIES, DITCHES, DRIVES AND / OR FENCES WERE DEPICTED UNDER THE SCOPE OF THIS SKETCH AND DESCRIPTION. BEARINGS ARE BASED ON THE SOUTHERLY RIGHT-OF-WAY LINE OF HOWARD STREET BETWEEN JACKSON STREET AND MONROE STREET AS BEING: NORTH 60°25'5 I" EAST. EASEMENTS HAVE NOT BEEN DEPICTED UNDER THE SCOPE OF THIS SKETCH AND DESCRIPTION. THE SURVEYOR'S LIABILITY FOR ANY AND ALL CLAIMS, INCLUDING BUT NOT LIMITED TO THOSE ARISING OUT OF THE SURVEYOR'S PROFESSIONAL SERVICES, NEGLIGENCE, GROSS MISCONDUCT, WARRANTIES OR MISREPRESENTATIONS SHALL BE DEEMED LIMITED TO AN AMOUNT NO GREATER THAN THE SERVICE FEE. 	 SOUTHWEST CORNER SECTION 20 TOWN 5 NORTH, RANGE 15 WEST HOLLAND TOWNSHIP OTTAWA COUNTY, MICHIGAN REMON. L.C.R.C. LIBER 3, PAGES 429-430 WEST 1/4 CORNER SECTION 20 TOWN 5 NORTH, RANGE 15 WEST HOLLAND TOWNSHIP OTTAWA COUNTY, MICHIGAN REMON. L.C.R.C. LIBER 2, PAGE 92 CENTER POST SECTION 20 TOWN 5 NORTH, RANGE 15 WEST HOLLAND TOWNSHIP OTTAWA COUNTY, MICHIGAN REMON. L.C.R.C. LIBER 5, PAGES 577-578 	MVM Plat HOWARD'S Twp. or City HOLLAND T Job No. 14-11-012 Oolgas DOUGLAS J. LANS PROFESSIONAL SI	Sheet 2 of 2 Sheet 2 of 2 DJL Surveyed By N/A ADDITION FOWNSHIP 2 J J Ametry

SURVEY/LEGAL DESCRIPTION OF PCB REMEDIATION WASTE DISPOSAL AREA



SKETCH & DESCRIPTION	Date revised By
DESCRIPTION:	Date revised By 05-15-15 MVM / DJL LEGEND
"PCB REMEDIATION WASTE DISPOSAL AREA"	P.O.B POINT OF BEGINNING
PART OF HOWARD'S ADDITION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN LIBER 1 OF PLATS, ON PAGE 105, PUBLIC RECORDS OF OTTAWA COUNTY, MICHIGAN, AND BEING PART OF SECTIONS 19, 20, 29 AND 30, TOWN 5 NORTH, RANGE 15 WEST, HOLLAND TOWNSHIP, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE NORTHWEST CORNER OF LOT 5, BLOCK 11, SAID HOWARD'S ADDITION BEING DISTANT NORTH OD DEGREES 53 MINUTES 55 SECONDS EAST 609.94 FEET ALONG THE WEST LINE OF SECTION 20 AND SOUTH 60 DEGREES 25 MINUTES 51 SECONDS WEST 596.25 FEET ALONG THE SOUTH LINE OF HOWARD STREET FROM THE SOUTHWEST CORNER OF SECTION 20 AND THEN PROCEEDING NORTH GO DEGREES 25 MINUTES 51 SECONDS EAST, A DISTANCE OF 423.90 FEET; THENCE SOUTH 29 DEGREES 38 MINUTES 32 SECONDS EAST, PARALLEL WITH AND 2.00 FEET EASTERLY OF (PERPENDICULAR MEASURE) THE EASTERLY WALL OF AN EXISTING BUILDING, A DISTANCE OF 332.36 FEET; THENCE SOUTH GO DEGREES 41 MINUTES 25 SECONDS WEST A DISTANCE OF 260.33 FEET; THENCE SOUTH 29 DEGREES 19 MINUTES 30 SECONDS EAST, A DISTANCE OF 533.41 FEET ALONG THE SOUTHHERLY EXTENSION OF THE WEST LINE OF LOTS 3 AND 20 OF BLOCK 11 AND ALONG THE EAST LINE OF MACATAWA WAREHOUSE DEVELOPMENT AS RECORDED IN LIBER 1342, PAGE 177; THENCE NORTH GO DEGREES 40 MINUTES 30 SECONDS EAST, A DISTANCE OF 308.25 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL OF LAND; THENCE NORTH 60 DEGREES 25 MINUTES 51 SECONDS EAST, A DISTANCE OF 308.25 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL OF LAND; THENCE NORTH 60 DEGREES 25 MINUTES 51 SECONDS EAST, A DISTANCE OF 308.25 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL OF LAND; THENCE NORTH 60 DEGREES 25 MINUTES 51 SECONDS EAST, A DISTANCE OF 33.45 FEET; THENCE SOUTH 29 DEGREES 34 MINUTES 09 SECONDS EAST, A DISTANCE OF 72.92 FEET; THENCE SOUTH 60 DEGREES 25 MINUTES 51 SECONDS WEST, A DISTANCE OF 33.70 FEET; THENCE NORTH 29 DEGREES 22 MINUTES 19 SECONDS WEST, A DISTANCE OF 72.92 FEET; THENCE SOUTH 60 DEGREES 25 MINUTES 51 SECONDS WEST, A DISTANCE OF 33.70 FEET; THENCE NORTH 29 DEGR	P.O.C POINT OF COMMENCEMENT
SUBJECT TO EASEMENTS, RESTRICTIONS AND RESERVATIONS OF RECORD.	Horiz. HEI-96 Vertical N/A
	C LLAND E NGINEERING E NGINEERING RING SURVEVING PIPELINE SERVICES 220 Hoover Boulevard, Suite 2 Holland, Michigan 49423–3766 www.hollandengineering.com 6–392–5938 F 616–392–2116
GENERAL NOTES:	
THIS SKETCH AND DESCRIPTION WAS PREPARED FOR THE LANDS AS DESCRIBED HEREIN WITHOUT THE BENEFIT OF CURRENT TITLE WORK. IT IS NOT A CERTIFICATION OF TITLE, OWNERSHIP, ZONING OR FREEDOM OF EASEMENTS OR ENCUMBRANCES. NO IMPROVEMENTS, UTILITIES, DITCHES, DRIVES AND / OR FENCES WERE DEPICTED UNDER THE SCOPE OF THIS SKETCH AND DESCRIPTION.	Date 1 - 1 9 - 1 4 Sheet 2 of 2 Drawn By Checked By Surveyed By MVM DJL N/A Plat HOWARD'S ADDITION
BEARINGS ARE BASED ON THE SOUTHERLY RIGHT-OF-WAY LINE OF HOWARD STREET BETWEEN JACKSON STREET AND MONROE STREET AS BEING: NORTH 60°25'51" EAST. STREET AND MONROE STREET AS BEING: NORTH 60°25'51" EAST.	Twp: or City HOLLAND TOWNSHIP Job No.
EASEMENTS HAVE NOT BEEN DEPICTED UNDER THE SCOPE OF THIS SKETCH AND DESCRIPTION. THE SURVEYOR'S LIABILITY FOR ANY AND ALL CLAIMS, INCLUDING BUT NOT LIMITED TO THOSE ARISING OUT OF THE SURVEYOR'S PROFESSIONAL SERVICES, NEGLIGENCE, GROSS MISCONDUCT, WARRANTIES OR MISREPRESENTATIONS SHALL BE DEEMED LIMITED TO AN AMOUNT NO GREATER THAN THE SERVICE FEE.	14-11-012 Douglas 1 7 analy DOUGLAS J. LANSKY PROFESSIONAL SURVEYOR #45500 NOT VALID UNLESS EMBOSSED WITH SEAL

GRAPHICAL DEPICTION SHOWING BOUNDARIES OF PROPERTY, THE BUILDINGS PRESENT ON THE PROPERTY, EARTHEN COVER, PERIMETER FENCE, NON-RESIDENTIAL PCB-IMPACTED SOIL AREA, NO DIG/LNAPL AREA, AND PCB REMEDIATION WASTE DISPOSAL AREA



J:\Lvanprooyen\ DWGS\PFZ\01161\PFZ01161F07R-MAY2015.dwg, 6/16/2015 2:45:51 PM, Ricoh Aficio MP C3500 PCL5c

OO51324 Filed/ Sealed For Record In Ottawa County, MI Gars Scholten R.O.D. 12/26/2007 At 2:39:41 P.M. RESTRICTIVE COVENANT \$26.00 Liber 005563 Page 00578

DECLARATION OF RESTRICTIVE COVENANT

This Declaration of Restrictive Covenant ("Restrictive Covenant") has been recorded with the Ottawa County Register of Deeds for the purpose of protecting public health, safety, and welfare, and the environment by prohibiting or restricting activities that could result in unacceptable exposure to environmental contamination present at the former Parke, Davis & Company LLC Research and Development property located on Howard Avenue in the Charter Township of Holland, County of Ottawa, State of Michigan, as legally described in Exhibit A attached hereto ("Property"). The Property was associated with, and is located adjacent to, the Parke, Davis & Company LLC/Warner Lambert Company LLC manufacturing plant located at 188 Howard Avenue ("Manufacturing Property") which is undergoing corrective action pursuant to Part 111 of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended ("NREPA"), MCL 324.11101 *et seq.* ("Part 111").

Because the portion of the Property located south of Howard Avenue is adjacent to and was under the same ownership as the Manufacturing Property, it is also subject to corrective action under Part 111. Hazardous substances, including arsenic, chromium, silver, mercury, methylene chloride, and chlorobenzene have been detected in soil and/or groundwater on the Property. Impacts to groundwater are believed to be the result of migration of chemical constituents from off-site sources, including the Manufacturing Property. Corrective action activities to be carried out on the Manufacturing Property are anticipated to include measures to address groundwater impacts emanating from the Manufacturing Property, including the migration of contamination onto the Property.

Definitions

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"MDEQ" means the Michigan Department of Environmental Quality, its successor entities, and those persons or entities acting on its behalf.

"Owner" means at any given time the then current title holder of the Property or any portion thereof.

All other terms used in this document which are defined in Part 3, Definitions, of the NREPA; Part 201 of the NREPA; Part 111 of the NREPA; or the Part 201 or Part 111 MDEQ Administrative Rules, shall have the same meaning in this document as in those laws or regulations, as of the date of filing of this Restrictive Covenant.

Commercial C T I C Commercial

OCROD 12 26 2007

NOW THEREFORE,

Declaration of Land Use or Resource Use Restrictions

The Owner of the Property hereby declares and covenants that the Property shall be subject to the following restrictions and conditions:

1. The Owner shall prohibit all uses of the Property that are not compatible with limited commercial II, III, IV and industrial categories under Part 201 of NREPA, MCL 324.20101 *et seq.* No residential or commercial I uses shall be allowed. Scientific or secondary/post secondary educational uses are allowed if such uses do not require response activities to achieve residential or commercial I criteria.

2. The Owner shall prohibit the following activities that may result in exposures above acceptable levels applicable to the use of the Property:

(a) Any construction of wells or other devices to extract groundwater for consumption, irrigation, or any other use, except for wells or similar devices installed in furtherance of corrective action under Part 111 (e.g., monitoring wells).

(b) Any construction of a surface water feature that will be in communication with groundwater.

<u>Access</u>. The Owner shall grant to Parke, Davis & Company LLC, Warner Lambert Company LLC, Pfizer Inc., and MDEQ, and their designated representatives, the right to enter the Property at reasonable times for the purpose of carrying out and monitoring compliance with corrective action activities conducted pursuant to Part 111, including the right to take samples, inspect the operation of the corrective action, and perform any actions necessary to maintain compliance with Part 111.

<u>Amendment</u>. Upon request of Parke, Davis & Company LLC or Pfizer Inc., the Owner shall execute and record an amendment to this Restrictive Covenant in a form satisfactory to Parke, Davis & Company LLC or Pfizer Inc.

<u>Notice</u>. The Owner shall provide notice to Parke, Davis & Company LLC and MDEQ of the Owner's intent to transfer any interest in the Property at least fourteen (14) business days prior to consummating the conveyance. A conveyance of title, easement, or other interest in the Property shall not be consummated by the Owner without adequate and complete provision for compliance with the terms and conditions of this Restrictive Covenant. The notice required to be made to the MDEQ under this Paragraph shall be made to: Director, MDEQ, P.O. Box 30473, Lansing, Michigan 48909-7973; the notice to Parke, Davis & Company LLC shall be made to: President, Parke, Davis & Company LLC, c/o Pfizer Global Manufacturing, 235 East 42nd Street 685/5/4, New York, NY 10017-5755. A copy of this Restrictive Covenant shall be provided to all future owners, heirs, successors, lessees, easement holders, assigns, and transferees by the person transferring the interest.

<u>Term and Enforcement of Restrictive Covenant</u>. This Restrictive Covenant shall run with the Property and shall be binding on the Owner; future owners; and all current and future successors, lessees, easement holders, their assigns, and their authorized agents, employees, or persons acting under their direction and control. The State of Michigan, through the MDEQ, may enforce the restrictions set forth in this Restrictive Covenant by legal action in a court of competent jurisdiction.

<u>Severability</u>. If any provision of this Restrictive Covenant is held to be invalid by any court of competent jurisdiction, the invalidity of such provision shall not affect the validity of any other provisions hereof, and all such other provisions shall continue unimpaired and in full force and effect.

LIBER 5563 PG 580

<u>Authority to Execute Restrictive Covenant</u>. The undersigned person executing this Restrictive Covenant is the Owner, or has the express written permission of the Owner, and represents and certifies that he or she is duly authorized and has been empowered to execute and deliver this Restrictive Covenant.

IN WITNESS WHEREOF, Parke, Davis & Company LLC has caused this Restrictive Covenant to be executed on this $\underline{/\$}^{\mu}$ day of December, 2007.

Parke, Davis & Company LLC

By: Signature

Name: WILL AM C. LONGA Print or Type Name

Its: AUTHORIZED SIGNATO Title

STATE OF New York COUNTY OF New Yo

β, ω,

The foregoing instrument was acknowledged before me this <u>/</u>²⁷/₄ day of December, 2007, by <u>William C Lorga</u>, the <u>Authorized Sapator</u> of Parke, Davis & Company, LLC, a Michigan limited liability company, on behalf of the company.

Notary Public

Acting in 1/2 County,

My Commission Expires:

MARC BROTMAN Notary Public, State of New York No. 31-5021172 Qualified in New York County Commission Expires December 6,

This instrument drafted by:

Daniel K. DeWitt Warner Norcross & Judd LLP 900 Fifth Third Center 111 Lyon Street NW Grand Rapids, Michigan, 49503

EXHIBIT A

LEGAL DECRIPTION OF PROPERTY

Land located in the Charter Township of Holland, Ottawa County, State of Michigan, and described as follows:

Lots 2 through 10 inclusive, Block 5; Lots 1, 8, 9 and 10, Block 6; the East 55.00 feet of Lot 2, Block 6; the South 6 feet of Lot 2, Block 6, except the East 55.00 feet thereof and the South 6 feet of the East 27.5 feet of Lot 3, Block 6, Howard's Addition to the City of Holland, according to the Plat thereof as recorded in Liber 1 of Plats, Page 105, Ottawa County Records. Also vacated Adams Street lying between Douglas Street and Howard Street.

ALSO, A parcel of land being part of Block 11, Block 12 and Reservation No. 2, Howard's Addition to the City of Holland, according to the Plat thereof as recorded in Liber 1 of Plats, Page 105, Ottawa County Records, and being more particularly described as follows: Beginning at the Northwest corner of Lot 5, of said Block 11; thence North 60 degrees 25 minutes 51 seconds East, along the Northerly line of Block 11 and Block 12, a distance of 423.90 feet; thence South 29 degrees 38 minutes 32 seconds East, parallel with and 2.00 feet Easterly of (perpendicular measure) the Easterly wall of an existing building, a distance of 332.36 feet; thence South 60 degrees 41 minutes 25 seconds West, a distance of 260.33 feet to the Southerly extension of the West lines of Lots 3 and 20 in said Block 11; thence Northerly along the Southerly extension of the West lines of Lots 3 and 20, Block 11, and the West line of Lot 20, Block 11, North 29 degrees 19 minutes 30 seconds West, a distance of 199.18 feet: thence South 60 degrees 25 minutes 51 seconds West, parallel with the North line of Block 11, a distance of 165.54 feet to the West line of Lot 18, Block 11; thence along the West line of Lot 18, Block 11 and the West line of Lot 5, Block 11, North 29 degrees 16 minutes 03 seconds West, a distance of 132.00 feet to the point of beginning.

Also together with an ingress, egress and utility easement being a part of Block 12 and Reservation No. 2, Howard's Addition to the City of Holland, according to the Plat thereof as recorded in Liber 1 of Plats, Page 105, Ottawa County Records, and being more particularly described as follows:

Commencing at the Northwest corner of Lot 5, Block 11, said Howard's Addition to the City of Holland; thence North 60 degrees 25 minutes 51 seconds East, along the Northerly line of Block 11 and said Block 12, a distance of 423.90 feet to the point of beginning of the herein described easement; thence continue North 60 degrees 25 minutes 51 seconds East, along the Northerly line of Block 12, a distance of 28.00 feet; thence South 29 degrees 38 minutes 32 seconds East, a distance of 339.35 feet; thence South 60 degrees 41 minutes 25 seconds West, a distance of 81.64 feet; thence South 60 degrees 41 minutes 25 seconds West, a distance of 90.00 feet; thence North 29 degrees 38 minutes 32 seconds West, a distance of 90.00 feet; thence North 29 degrees 38 minutes 32 seconds West, a distance of 90.00 feet; thence North 29 degrees 38 minutes 32 seconds West, a distance of 90.00 feet; thence North 29 degrees 38 minutes 32 seconds West, a distance of 90.00 feet; thence North 29 degrees 38 minutes 32 seconds West, a distance of 90.00 feet; thence North 29 degrees 38 minutes 32 seconds West, a distance of 90.00 feet; thence North 29 degrees 38 minutes 32 seconds West, a distance of 66.50 feet; thence South 60 degrees 41 minutes 25 seconds West, a distance of 66.50 feet; thence South 60 degrees 41 minutes 25 seconds West, a distance of 66.50 feet; thence South 60 degrees 41 minutes 25 seconds West, a distance of 178.61 feet to the Southerly extension of the West lines of Lots 3 and 20, Block 11, said Howard's Addition to the City of Holland; thence Northerly along the

Southerly extension of the West lines of Lots 3 and 20, Block 11, North 29 degrees 19 minutes 30 seconds West, a distance of 22.00 feet; thence North 60 degrees 41 minutes 25 seconds East, a distance of 260.33 feet; thence North 29 degrees 38 minutes 32 seconds West, parallel with and 2.00 feet Easterly of (perpendicular measure) the Easterly wall of an existing building, a distance of 332.36 feet to the point of beginning.

Tax parcel no:70-16-19-477-012Commonly known as:(no #) Howard Avenue

 Tax parcel nos:
 70-16-19-478-001, Part of 70-16-20-355-018, and Part of 70-16-20-355-019

 Commonly known as:
 182 Howard Avenue

Tax parcel no:70-16-19-477-009 (W 55 ft Lot 8, Blk 6)Commonly known as:281 Holland Ave

Tax parcel no:	70-16-19-477-010 (S 6 ft of W 27.5 ft Lot2; S 6 ft of W 27.5 ft Lot 3; E
-	27.5 ft Lot 8 & W 27.5 ft Lot 9, Blk 6)
Commonly known as:	275 Howard Ave

IFT Tax parcel nos:

70-55-17-097-544, 70-55-17-094-131, 70-55-17-094-267, 70-55-17-095-619, 70-55-17-096-391, 70-55-17-096-392, 70-55-17-098-376, 70-55-17-098-377, 70-55-17-100-475, 70-55-17-100-706, and 70-60-17-101-044.

> 6127 3. 53.0



2016-0026737 FILED/SEALED FOR RECORD IN OTTAWA COUNTY, MI JUSTIN F. ROEBUCK COUNTY CLERK/REGISTER OF DEEDS 07/26/2016 AT 3:05 PM RESTRICTIVE COVENANT 50.00

DECLARATION OF RESTRICTIVE COVENANT

MDEQ Reference No.: <u>RC-OWMRP-111-16-006</u> Facility MID Number: <u>MID 006 013 643</u> MDEQ Approval Date: <u>6/10/16</u>

This Declaration of Restrictive Covenant ("Restrictive Covenant") has been recorded to protect public health, safety, welfare and the environment pursuant to the provisions of Part 111, Hazardous Waste Management, MCL 324.11101 et seq. (Part 111), and Part 201, Environmental Remediation, MCL 324.20101 et seq. (Part 201) of the Natural Resources and Environmental Protection Act ("NREPA"), 1994 PA 451, as amended.

This Restrictive Covenant has been recorded with the Ottawa County Register of Deeds for the purpose of prohibiting or restricting certain uses/activities that could result in unacceptable exposure to soil and ground water contamination and to prevent damage or disturbance of exposure controls that will be relied upon to restrict exposures at the property legally described in Exhibit 1 and located at 290 Howard Avenue, Holland Township, Ottawa County ("Property"). A portion of the Property is a "facility" as that term is defined in Section 20101(1)(s) of Part 201 of NREPA due to the presence of hazardous substances in soil and ground water at concentrations greater than those allowed for unrestricted residential use as defined in Part 201. A legal description and a graphical survey of the portion of the Property where hazardous substances have been detected in soil/ground water at concentrations greater than generic residential cleanup criteria specified under Part 201 is provided in Exhibit 2. This area is referred to hereinafter as the "Subsurface Precaution Area". A listing of the hazardous substances detected in soil and ground water in the Subsurface Precaution Area is provided in Exhibit 3. The hazardous substances detected on the Property are located at least three feet below the ground surface and therefore do not pose an exposure risk for activities occurring above ground.

Hazardous substances in soil and ground water at the Property have been investigated and remediated in accordance with a remediation plan titled *Remedial Action Plan/Corrective Measures Implementation Plan, Warner Lambert Company Former Manufacturing Facility, 188 Howard Avenue, Holland Township, Michigan,* dated April 21, 2104 as revised through June 12, 2014 (the "Remediation Plan") which was approved by the Michigan Department of Environmental Quality ("MDEQ") on June 20, 2014 pursuant to Parts 111 and 201 of NREPA. The Remediation Plan may be obtained by contacting the MDEQ. The Remediation Plan includes recommended health and safety and residual management protocols for subsurface work at the Property.

The land and resource use restrictions contained in this Restrictive Covenant are based upon information available at the time the remediation was completed. Discovery of environmental conditions that were not accounted for during completion of the remediation or use of the Property in a manner inconsistent with the restrictions described herein may result in risks to public health, safety, and welfare.

The Exhibits to this Restrictive Covenant include a legal description and a graphical survey of the subject Property prepared by a licensed surveyor (Exhibit 1), and a legal description and a graphical survey of the portion of the Property where hazardous substances have been detected in soil/ground water at depths greater than three feet and at concentrations greater than generic residential cleanup criteria specified under

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Part 201 (Exhibit 2), and a list of hazardous substances detected in soil and ground water at the site (Exhibit 3).

Definitions

"Existing Ground Surface" means the elevation of the pavement, top soil, lawn and landscaping that exists in the Subsurface Precaution Area as of the date of recording of this Declaration of Restrictive Covenant. The Existing Ground Surface is topographically depicted and labeled in Exhibit 2.

"Hazardous Substance" means hazardous waste as defined under Part 111, hazardous substances as defined under Part 201 and CERCLA (42 USC 9601 to 9675), and petroleum as defined under Part 213.

"MDEQ" means the Michigan Department of Environmental Quality, its successor entities, and those persons or entities acting on its behalf.

"Owner" means at any given time the then current title holder of the Property or any portion thereof.

"Part 111" means Part 111, Hazardous Waste Management, of NREPA, 1994 PA 451, as amended, MCL 324.11101 et seq.

"Part 201" means Part 201, Environmental Remediation, of NREPA, 1994 PA 451, as amended, MCL 324.20101 et seq.

"Property" means the land area that is subject to this Restrictive Covenant as described in Exhibit 1.

"Remediation Plan" means the *Remedial Action Plan/Corrective Measures Implementation Plan, Warner Lambert Company Former Manufacturing Facility, 188 Howard Avenue, Holland Township, Michigan* (April 21, 2014 as revised through June 12, 2014).

"Subsurface Precaution Area" means the area of the Property where hazardous substances have been detected in soil/ground water below the ground surface at concentrations exceeding generic residential criteria (described in Exhibit 2). This area encompasses approximately 4 acres of the Property.

Declaration of Use Restrictions

NOW THEREFORE, Holland Charter Township hereby imposes, pursuant to Parts 111 and 201 of NREPA, the following restrictions on the Property and covenants and agrees that:

- Land Use Restriction. The Owner shall limit use of the Property to non-residential uses or other uses that are consistent with the exposure assumptions and bases specified in the MDEQ-approved Remediation Plan. Acceptable uses include use as a park or similar recreational uses. Without limiting the foregoing, the following uses are expressly prohibited: single family homes, mobile homes, multi-family apartments or condominiums, day care centers, nursing homes, schools for children, and hospitals.
- 2. <u>Maintenance of Existing Surface Cover</u>. The Owner shall maintain the level of the Existing Ground Surface in the Subsurface Precaution Area described in Exhibit 2 in order to protect against direct contact with, and erosion from, contaminated subsurface soil. Ground surface materials (pavement, topsoil, lawn, landscaping, etc.) may be supplemented, removed or replaced with the same or different materials, so long as the elevation of the Existing Ground Surface remains the same or is made higher.
- 3. Subsurface Worker Health and Safety Precautions. All subsurface work performed in the Subsurface Precaution Area described in Exhibit 2 at depths greater than three feet below the Existing Ground Surface shall be conducted pursuant to a location- and task-specific health and safety plan describing the precautions to be implemented during subsurface work to prevent unacceptable exposures to impacted media in compliance with applicable OSHA/MIOSHA regulations and the requirements of Section 20107a of NREPA. Use of basic personal protective equipment, such as long pants, long sleeve shirts, boots, and gloves, is recommended. A

recommended worker health and safety protocol for the Property is on file with the MDEQ (Appendix S to the Remediation Plan).

- 4. <u>Wells Prohibited</u>. The Owner shall prohibit the construction of wells or other devices in the Subsurface Precaution Area described in Exhibit 2 to extract ground water for consumption, irrigation, or any other use. This provision does not prohibit installation of wells for: environmental study, monitoring, or remediation, or dewatering of excavations, provided the installation and operation of such wells is in compliance with applicable federal, state, and local laws and regulations and the fluids are managed in accordance with the requirements of Section 20107a of NREPA and other applicable local, state and federal laws and regulations.
- 5. <u>Construction of Surface Water Features Prohibited</u>. The Owner shall prohibit the construction of surface water features (e.g., ponds, wetlands, storm water detention basins, etc.) in the Subsurface Precaution Area described in Exhibit 2 that are in hydrologic communication with ground water.
- 6. <u>Contaminated Soil Management</u>. The Owner shall manage soil excavated in the Subsurface Precaution Area described in Exhibit 2 in accordance with Section 20120c of Part 201 and the following additional site-specific requirements:
 - a. Soil excavated from depths less than three feet below Existing Ground Surface may be: (i) returned to the excavation; or (ii) disposed off-site in accordance with the requirements of Part 111 and any other applicable state and federal laws;
 - b. Soil excavated from depths greater than three feet below Existing Ground Surface may be: (i) returned to the excavation provided that they are covered with at least three feet of clean imported fill or soil previously removed from the top three feet of the excavation; or (ii) transported off-site for disposal in accordance with the requirements of Part 111 and any other applicable state and federal laws.
 - c. Soil from any depth that evidences visual or olfactory indications of contamination must be managed off-site in accordance with the requirements of Part 111 and any other applicable state and federal laws.

A recommended residual management protocol for the Subsurface Precaution Area is on file with the MDEQ (Appendix S to the Remediation Plan).

- 7. <u>Interference with Remedial Activities</u>. The Owner shall restrict activities at the Property that may interfere with any remedial action/corrective action activities required under the Remediation Plan, or the operation and maintenance, monitoring, or other measures necessary to assure the effectiveness and integrity of any such remedial action/corrective action activities on the condition that Pfizer Inc. and the MDEQ shall cooperate to minimize, to the extent reasonably feasible, interference with use of the Property as a public park.
- 8. <u>Access</u>. The Owner shall grant to Pfizer Inc., the MDEQ, and their designated representatives the right to enter the Property at reasonable times on 72-hours prior notice (except in a case of emergency) for the purpose of determining and monitoring compliance with this Restrictive Covenant, taking groundwater and soil samples, and inspecting remedial/corrective action activities on the condition that Pfizer Inc. and the MDEQ shall cooperate to minimize, to the extent reasonably feasible, interference with use of Property as a public park.
- 9. <u>Notice of Intent to Convey Interest</u>. The Owner shall provide notice to Pfizer Inc. and the MDEQ of the Owner's intent to convey any interest in the Property 14 days prior to consummating the conveyance. A conveyance of title, an easement, or other interest in the Property shall not be consummated by the Property Owner without adequate and complete provision for compliance with the terms and conditions of this Covenant.
- 10. <u>Term and Enforcement of Restrictive Covenant</u>. This Restrictive Covenant shall run with the Property and shall be binding on the Owner; future owners; and all current and future successors, lessees, easement holders, their assigns, and their authorized agents, employees, or persons acting under their direction and control. This Restrictive Covenant is enforceable by MDEQ or Pfizer Inc. by an action seeking specific performance or other legal remedy in a court of competent jurisdiction against Owners of all or part of the Property. All remedies available hereunder shall be in addition to any and all other remedies at law or equity.
- 11. <u>Severability</u>. If any provision of this Restrictive Covenant is held to be invalid by any court of competent jurisdiction, the invalidity of such provision shall not affect the validity of any other

provisions hereof, and all such other provisions shall continue unimpaired and in full force and effect.

- 12. <u>Authority to Execute Restrictive Covenant</u>. The undersigned person executing this Restrictive Covenant is the Owner, or has the express written permission of the Owner and all other holders of a legal interest whose interest is materially affected by this Restrictive Covenant and represents and certifies that he or she is duly authorized and has been empowered to execute and deliver this Restrictive Covenant.
- 13. <u>Modification</u>. Pfizer Inc. and/or the Owner may request in writing to MDEQ modifications to, or rescission of, this instrument, based on the performance of additional remedial/corrective action activities on the Property, changes to cleanup criteria or standards, or changes in use. This Restrictive Covenant may be modified or rescinded only with written approval of the MDEQ. Any modification or rescission shall be filed with the Ottawa County Register of Deeds by the Owner and a certified copy shall be provided to MDEQ.
- 14. <u>Notices</u>. Any notice required to be made to Pfizer Inc. shall be made by certified letter or overnight delivery service (e.g., Federal Express) to:

President, Parke, Davis & Company LLC c/o Pfizer Global Manufacturing 235 East 42nd Street 685/5/4 New York, NY 10017-5755

IN WITNESS WHEREOF,

The said Owner of the Property has caused this restrictive covenant, RC-OWRMP-111-16-006 to be executed on this <u>21st</u> day of <u>July</u>, 2016.

Authorized Representative Signature

<u>July 21, 2016</u> Date

Terry Nienhuis Name (Type or Print Name)

Terry Nienhuis, Township Supervisor Holland Charter Township, Michigan

Authorized Representative Signature

July 21, 2016 Date

Michael Dalman Name (Type or Print Name)

Michael Dalman, Township Clerk Holland Charter Township, Michigan STATE OF MICHIGAN

COUNTY OF OTTAWA

The foregoing instrument was acknowledged before me this 21^{57} day of \underline{Jwly} , 2016, by <u>Terry Nienhuis</u> and <u>Michael Dalman</u>, on behalf of Holland Charter Township.

ine J. Slater Notary Public

(Print or type name)

My Commission Expires: 12-02-2021

LAURIE J. SLATER Notary Public, State of Michigan County of Ottawa My Commission Expires Dec. 2, 2021 Acting in the County of Ottawa

PREPARED BY AND RETURN TO:

_	Allen J. Reilly, Jr.	
_	Barr Engineering	
	4771-50th St., SE	

Grand Rapids, Michigan 49512

LEGAL DESCRIPTION/BOUNDARY SURVEY OF PROPERTY

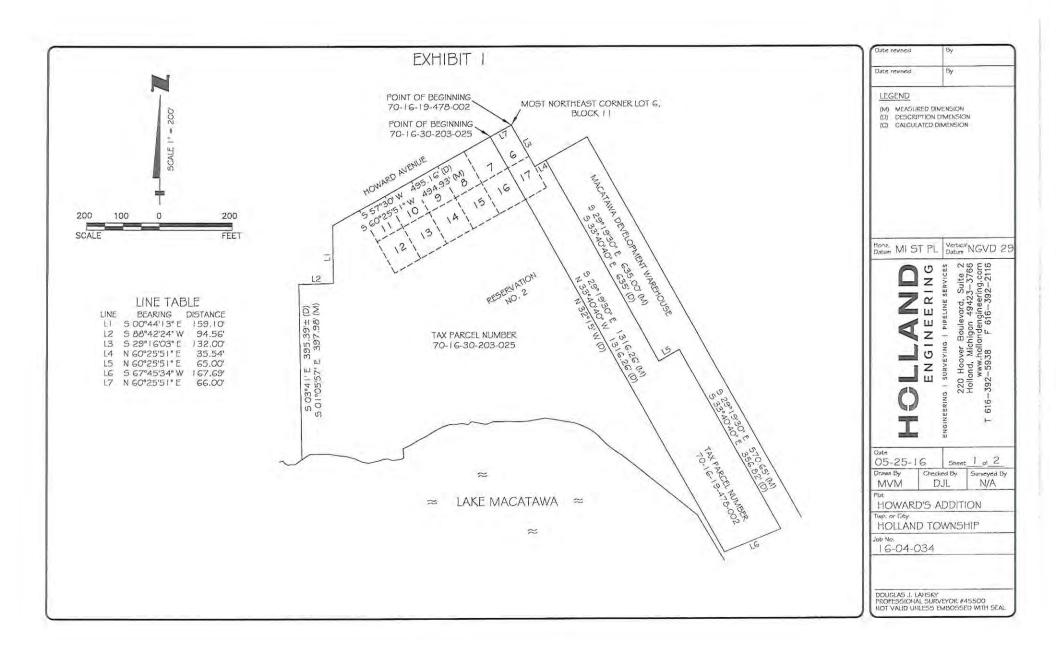
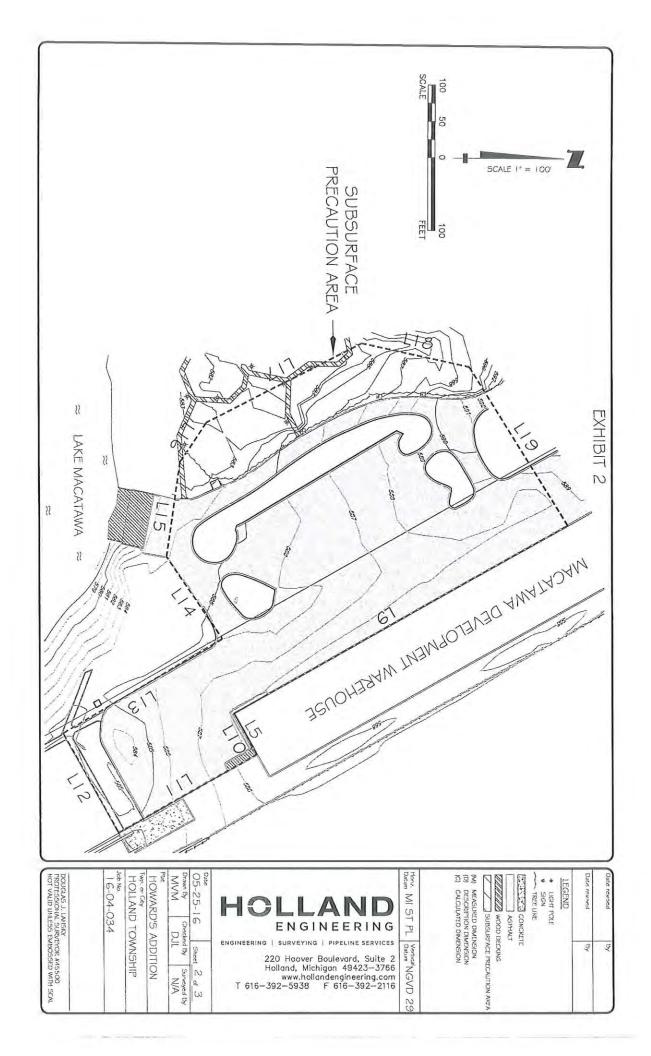


EXHIBIT I	Date revised	Бу
	Date revised	Ву
DESCRIPTIONS:	LEGEND	
PER TAX DESCRIPTION FOR PARCEL NUMBER 70-16-30-203-025, OTTAWA COUNTY, MICHIGAN.	(M) MEASURED (D) DESCRIPTIO (C) CALCULATED	IN DIMENSION
LOTS 7 THROUGH 16, BLOCK 11, HOWARD'S ADDITION. ALSO PART OF THE NORTHEAST 1/4 OF SECTION 30 AND SOUTHEAST 1/4 OF SECTION 19 COMMENCING AT THE NORTHEAST CORNER OF LOT 7, BLOCK 11, HOWARD'S ADDITION; THENCE SOUTH 57 DEGREES 30 MINUTES WEST 495.16 FEET; THENCE SOUTH 03 DEGREES 41 MINUTES EAST 159.1 FEET; THENCE SOUTH 80 DEGREES WEST 94.65 FEET; THENCE SOUTH 03 DEGREES 41 MINUTES EAST 395.39 FEET, MORE OR LESS, TO THE WATER'S EDGE OF LAKE MACATAWA; THENCE EASTERLY ALONG SAID WATER'S EDGE TO A POINT SOUTH 32 DEGREES 15 MINUTES EAST OF BEGINNING; THENCE NORTH 32 DEGREES 15 MINUTES WEST ALONG EXTENDED EAST LINE OF LOTS 7 AND 16, BLOCK 11 TO BEGINNING. SECTION 19 AND 30, TOWN 5 NORTH, RANGE 15 WEST AND HOWARD'S ADDITION, HOLLAND TOWNSHIP, OTTAWA COUNTY, MICHIGAN.		
AND		
PER TAX DESCRIPTION FOR PARCEL NUMBER 70-16-19-478-002, OTTAWA COUNTY, MICHIGAN.	Honz. Datum MI ST 1	*****
LOTS 6, 17, PART OF 18, BLOCK 11 AND RESERVATION NO. 2 COMMENCING AT THE MOST NORTHERLY CORNER OF LOT 6; THENCE SOUTH 33 DEGREES 40 MINUTES 40 SECONDS EAST 132 FEET ALONG THE EASTERLY LINE OF LOTS 6 AND 17; THENCE NORTH 56 DEGREES 03 MINUTES 16 SECONDS EAST 35.56 FEET; THENCE SOUTH 33 DEGREES 40 MINUTES 40 SECONDS EAST 635 FEET; THENCE NORTH 56 DEGREES 03 MINUTES 16 SECONDS EAST 65 FEET; THENCE SOUTH 33 DEGREES 40 MINUTES 40 SECONDS EAST 356.82 FEET ALONG A LINE WHICH IS 65 FEET WEST OF AND PARALLEL TO THE EAST LINE OF LOT 19 EXTENDED; THENCE SOUTH 63 DEGREES 22 MINUTES 33 SECONDS WEST 167.83 FEET; THENCE NORTH 33 DEGREES 40 MINUTES 40 SECONDS WEST 1316.26 FEET ALONG THE EXTENSION OF THE WEST LINE OF LOTS 6 AND 17; THENCE NORTH 56 DEGREES 03 MINUTES 16 SECONDS EAST 66 FEET TO BEGINNING. HOWARD'S ADDITION TO THE CITY OF HOLLAND, HOLLAND TOWNSHIP, OTTAWA COUNTY, MICHIGAN.		PIPELINE SERVIC Boulevord, Suite ilgan 49423–37) andengineering.co F 616–392–21
GENERAL NOTES:		a I survering 220 Hoover Holland, Mici www.holli -392–5938
THIS EXHIBIT WAS PREPARED FOR THE LANDS AS DESCRIBED HEREIN. IT IS NOT A CERTIFICATION OF TITLE, ZONING OR FREEDOM OF ENCUMBRANCES.	9	еекии 616-
ALL IMPROVEMENTS, UTILITIES, DITCHES, DRIVES, TWO-TRACKS AND/OR FENCES, IF ANY, WERE NOT LOCATED UNDER THE SCOPE OF THIS EXHIBIT.	I	ENGIN
BEARINGS ARE BASED ON THE MICHIGAN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD 83.	Date 05-25-16	Sheet 2 of 2
THIS EXHIBIT WAS PREPARED WITHOUT THE BENEFIT OF CURRENT TITLE WORK.	Drawn By Ch MVM	DJL N/A
THE SURVEYOR'S LIABILITY FOR ANY AND ALL CLAIMS, INCLUDING BUT NOT LIMITED TO THOSE ARISING OUT OF THE SURVEYOR'S PROFESSIONAL SERVICES,	Plat HOWARD'S	ADDITION
NEGLIGENCE, GROSS MISCONDUCT, WARRANTIES OR MISREPRESENTATIONS SHALL BE DEEMED LIMITED TO AN AMOUNT NO GREATER THAN THE SERVICE FEE.	Twp, or City HOLLAND	TOWNSHIP
	Job No. 16-04-03	4
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LEGAL DESCRIPTION/BOUNDARY SURVEY SUBSURFACE PRECAUTION AREA



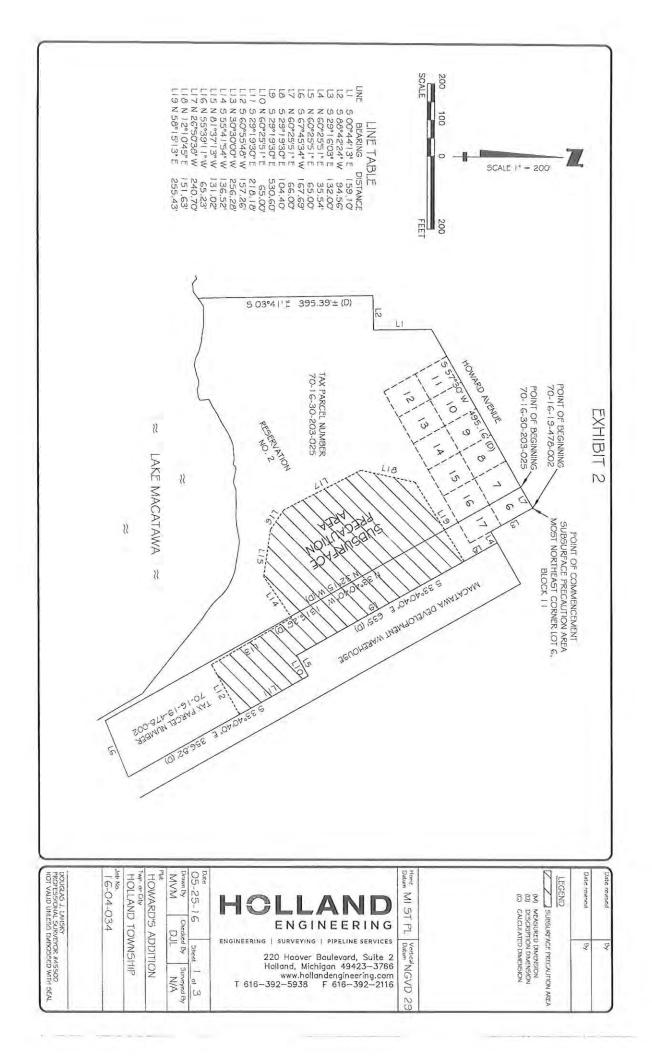


EXHIBIT 2	Date revised	By
	Date revised	By
DESCRIPTION - SUBSURFACE PRECAUTION AREA:	LEGEND	
A PARCEL OF LAND BEING PART OF RESERVATION NO. 2 OF HOWARD'S ADDITION TO THE CITY OF HOLLAND, HOLLAND TOWNSHIP, OTTAWA COUNTY MICHIGAN, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:	UGHT POLE SIGN TREE LINE CONC	
COMMENCING AT THE MOST NORTHERLY CORNER OF LOT 6, BLOCK 11, HOWARD'S ADDITION TO THE CITY OF HOLLAND, ACCORDING TO THE PLAT THEREOF AS RECORDED IN LIBER 1 OF PLATS, PAGE 105, PUBLIC RECORDS OF OTTAWA COUNTY, MICHIGAN; THENCE SOUTH 29 DEGREES 16 MINUTES 03 SECONDS EAST, ALONG THE EASTERLY LINE OF LOTS 6 AND 17, BLOCK 11, HOWARD'S ADDITION, A DISTANCE OF 132.00 FEET; THENCE NORTH GO DEGREES 25 MINUTES 51 SECONDS EAST, A DISTANCE OF 35.54 FEET TO THE NORTHWEST CORNER OF MACATAWA DEVELOPMENT WAREHOUSE, AS RECORDED IN LIBER 1342, PAGE 177, PUBLIC RECORDS OF OTTAWA COUNTY, MICHIGAN; THENCE ALONG THE WESTERLY AND SOUTHERLY LINES OF MACATAWA DEVELOPMENT WAREHOUSE FOR THE FOLLOWING FOUR COURSES: THENCE SOUTH 29 DEGREES 19 MINUTES 30 SECONDS EAST, A DISTANCE OF 104.40 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED AREA; THENCE CONTINUE SOUTH 29 DEGREES 19 MINUTES 30 SECONDS EAST,	(M) MEASURED DI (D) DESCRIPTION (G) CALCULATED D	D DECKING URFACE FRECALITION ARE MENSION DIMENSION DIMENSION
A DISTANCE OF 530.60 FEET; THENCE NORTH 60 DEGREES 25 MINUTES 51 SECONDS EAST, A DISTANCE OF 65.00 FEET; THENCE SOUTH 29 DEGREES 19 MINUTES 30 SECONDS EAST, A DISTANCE OF 218.18 FEET; THENCE SOUTH 60 DEGREES 55 MINUTES 48 SECONDS WEST, A DISTANCE OF 157.26 FEET; THENCE NORTH 30 DEGREES 30 MINUTES 00 SECONDS WEST, A DISTANCE OF 256.28 FEET; THENCE SOUTH 55 DEGREES 41 MINUTES 54 SECONDS WEST, A DISTANCE OF 136.52 FEET; THENCE NORTH 81 DEGREES 37 MINUTES 13 SECONDS WEST, A DISTANCE OF 131.02 FEET; THENCE NORTH 55 FEET 39 MINUTES 11 SECONDS WEST, A DISTANCE OF 65.23 FEET; THENCE NORTH 26 DEGREES 50 MINUTES 38 SECONDS WEST, A DISTANCE OF 240.70 FEET; THENCE NORTH 12 DEGREES 10 MINUTES 45 SECONDS EAST, A DISTANCE OF 151.63 FEET; THENCE NORTH 58 DEGREES 15 MINUTES 13 SECONDS EAST, A DISTANCE OF 255.43 FEET TO THE POINT OF BEGINNING. CONTAINING 4.66 ACRES OF LAND, MORE OR LESS.		PIPELINE SERVICES Joulevard, Suite 2 igan 49423–3766 igangineering.com F 616–392–2116
GENERAL NOTES:		Hoave Hoave M, Mi Ww.ho -5938
HIS EXHIBIT WAS PREPARED FOR THE LANDS AS DESCRIBED HEREIN. IT IS NOT A CERTIFICATION OF TITLE, ZONING OR FREEDOM OF ENCUMBRANCES.		
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BEARINGS ARE BASED ON THE MICHIGAN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD 83.	<u> </u>	9 NB
HIS EXHIBIT WAS PREPARED WITHOUT THE BENEFIT OF CURRENT TITLE WORK.	Date 05-25-16	Sheet 3 of 3
THE SURVEYOR'S LIABILITY FOR ANY AND ALL CLAIMS, INCLUDING BUT NOT LIMITED TO THOSE ARISING OUT OF THE SURVEYOR'S PROFESSIONAL SERVICES, NEGLIGENCE, GROSS MISCONDUCT, WARRANTIES OR MISREPRESENTATIONS SHALL BE DEEMED LIMITED TO AN AMOUNT NO GREATER THAN THE SERVICE TE.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ADDITION
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LIST OF HAZARDOUS SUBSTANCES DETECTED WITHIN THE SUBSURFACE <u>PRECAUTION AREA OF THE PROPERTY</u>

("X" indicates substance was detected on one or more occasion)

Hazardous Subsance	CAS Number	Soil	Ground Water	
Arsenic	7440-38-2	Х	Х	
Barium	7440-39-3	1	Х	
Chromium, Total	7440-47-3	Х		
Copper	7440-50-8	Х		
Mercury (Inorganic)	7439-97-6	Х	-	
Selenium	7782-49-2	Х	-	
Silver	7440-22-4	Х	Х	
Nitrogen, Ammonia	7664-41-7	÷	Х	
Aroclor 1242	53469-21-9	Х		
Aroclor 1248	12672-29-6	X	÷	
Benzophenone	119-61-9	X	-	
bis(2-Ethylhexyl)phthalate	117-81-7	(*c)	Х	
Diphenhydramine	58-73-1		Х	
5,5-Diphenylhydantoin	57-41-0	Х	Х	
Fluoranthene	206-44-0	Х		
Gemfibrozil	25812-30-0	÷.	Х	
Phenanthrene	85-01-8	Х	2	
Pyrene	129-00-0	Х	-	
Carbon disulfide	75-15-0	Х	-	
Chlorobenzene	108-90-7	x	Х	
cis-1,2-Dichloroethylene	156-59-2	n é su	Х	
1,2-Dichloroethene	156-60-5	-	х	
Vinyl chloride	75-01-4	- ÷0	Х	

Appendix G

Hydraulic Containment System-Operation & Maintenance Manual (Deep Well System)

WARNER LAMBERT COMPANY HOLLAND GROUNDWATER EXTRACTION & TREATMENT SYSTEM

OPERATION & MAINTENANCE

Version 1.2 Date 8/20/2014 Version 1.3 Date 9/27/2022

Version	Implemented	Revision	Reason
#	By	Date	
1.0	Jeff Pratt, Parkway Electric	Draft	Initial version, prior to routine operation
	Don McLeod, Brown and Caldwell		
1.1	Jeff Pratt, Parkway Electric	1-10-2011	Released for operation
	Don McLeod, Brown and Caldwell		
1.2	Joe Warburton, Brown and Caldwell	8-20-2014	Update from operational experience
1.3	Joe Warburton, Brown and Caldwell	8-19-2022	Update from operational experience

VERSION HISTORY

TABLE OF CONTENTS

L	ST O	F ACRONYMS & ABBREVIATIONS	V
1	INTE	RODUCTION	1
	1.1	Purpose	1
	1.2	Safety Precautions	1
		1.2.1 Electrical	1
		1.2.2 Chemical	1
		1.2.3 Diesel Fuel	1
		1.2.4 Mechanical	2
		1.2.5 Pressure	2
		1.2.6 Nitrogen	2
		1.2.7 Excavation	2
		1.2.8 Default Conditions	2
	1.3	References	
		1.3.1 Drawings	
		1.3.2 Performance Monitoring Plan (PMP)	
		1.3.3 Human Machine Interface (HMI)	3
2	DEE	P INJECTIONWELLS	4
	2.1	Permits	5
		2.1.1 Response	5
		2.1.2 Waste Analysis Plan	5
3	FUN	CTIONAL DESCRIPTION	6
	3.1	Process Control	6
	3.2	Extraction Well Network	6
	3.3	Pretreatment System	6
	3.4	Deep Well Injection	7
	3.5	ALARMS, Interlocks and Control Set-points	8
		3.5.1 Alarms	8
		3.5.2 Interlocks	8
		3.5.3 Process Control Set-point Limits	8
	3.6	Process Equipment	8
4	OPE	RATING INSTRUCTIONS	9
	4.1	Operator requirements	9
		4.1.1 Training	9
		4.1.2 Responsibilities	0
	4.2	Operator Pre-startup	0

	4.3	St	art-up, Shutdown, and Post-Shutdown Procedures	
	4.4	N	ormal Operations	
		4.4.1	Remote Monitoring	
	4.5	Eı	nergency Operations	
		4.5.1	Emergency Shutdown	
		4.5.2	Power Failure	
	4.6	0	perator service requirements	
		4.6.1	Change Filter Bag(s)	
		4.6.2	Clean and Calibrate the pH Probe	
		4.6.3	Change Nitrogen Cylinders at a Deep Well	
		4.6.4	Add Fluid to an Annulus Level Tank	
5	OPE	RATO	R DUTIES	
	5.1	A	larm Response	
	5.2	D	aily, or as needed	
	5.3		n-Site Inspection (Frequency based on operational conditions)	
	5.4	М	onthly	
	5.5	Q	uarterly	
	5.6	A	nnual	
6	MAN	IAGEN	IENT OF CHANGE	17
v	6.1		ocedure	
-	-			
7			ANCE	
	7.1		eventive Maintenance Schedule	
	7.2		bubleshooting guide	
	7.3 7.4		larm & Interlock Testing	
	7.4 7.5		6 6	
			aintenance and Repair Procedures	
т	7.6 • di f	-	pare Parts	
			PLC 100 INTERLOCKS	
			PLC ALARM SETPOINTS	
			SOFTWARE INTERLOCKS	
• '	TABL	Æ C-4	PLC PROCESS SETPOINT LIMITS	20

APPENDIX A: PROCESS DRAWINGS	.A
APPENDIX B: WASTE ANALYSIS PLAN	.B
APPENDIX C: INSTRUMENTATION MANUALS	.C
APPENDIX D: HMI OPERATING SCREENS	.D
APPENDIX E: EXTRACTION WELL LOGS	.E
APPENDIX F: MANAGEMENT OF CHANGE FORM	
APPENDIX G: TROUBLESHOOTING GUIDE	
APPENDIX H: ALARM AND INTERLOCK TEST FORM	

LIST OF ACRONYMS & ABBREVIATIONS

CFR	Code of Federal Regulations
EW	Extraction Well
gpm	Flow, gallons per minute
GW	Groundwater
HASP	Health and Safety Plan
HMI	Human Machine Interface
MCC	MotorControlCenter
MOC	Management of Change
O&M	Operation and Maintenance
OJT	On-the-job (training)
OS	Operating System
OSHA	Occupational Safety and Health Administration

P&ID	Process and Instrumentation Drawing
PC	Personal Computer (IBM format)
PLC	Programable Logic Controller
PMP	Performance Monitoring Plan
PPE	Personal Protective Equipment
psi	Pressure, pounds per square inch
UIC	Underground Injection Control
UPS	Uninteruptable Power Supply
V	Volts
VFD	Variable Frequency Drive
VOC	Volatile Organic Compound
WAP	Waste Analysis Plan

1 INTRODUCTION

1.1 PURPOSE

This Operations & Maintenance (O&M) Manual is to be used as a reference in the operation and maintenance of the Groundwater Extraction & Treatment System at the former Warner Lambert Company, LLC facility located at 188 Howard Avenue, Holland Charter Township, Ottawa County, Michigan (MID 006 013 643). This manual contains the necessary O&M and emergency procedures for daily operations and compliance with applicable permits.

This version of the O&M Manual was revised following more than ten years of operating experience. This manual will continue to be updated as necessary and appropriate to reflect physical and procedural changes to the system. Also, it is intended this manual be used as a training tool for new employees and as a guide for qualified substitute operators.

1.2 SAFETY PRECAUTIONS

Only qualified personnel (as defined in Section 4.1) are to operate or service the Groundwater Extraction & Treatment System. Select specific hazards of the system are described in the following sections. Refer to the site-specific Health and Safety Plan for additional information on hazards, personal protective equipment (PPE) requirements, and health and safety policies.

1.2.1 Electrical

High voltage, alternating current electricity is present in the system. The transformer at Building 91 is fed from the utility by a 12,470-volt primary, stepped down to 480 volts to feed the motor control center (MCC) in the building. The MCC feeds the transformers that produce 120/240-volt power for the deep well buildings and lighting panels. In addition, low voltage (24 V) direct current is used for instrumentation.

Arc Flash is a hazard working with the voltages present in the MCC. A qualified electrician must be used for all electrical troubleshooting and service. Proper lock out/tag out procedures are to be implemented for all electrical work.

1.2.2 Chemical

Volatile organic compounds (VOCs), pharmaceutical compounds and perfluoroalkyl and polyfluoroalkyl substances (PFAS) have been detected in the groundwater. Avoid contact with or exposure to the groundwater, vapors from the groundwater, and materials and equipment that have been in contact with the groundwater.

1.2.3 Diesel Fuel

Diesel fuel was historically used in the annulus system at each injection well to prevent freezing and inhibit the rate of annulus tank degradation. Beginning in 2016, the annulus system fluid has been changed out to use inhibited tap water, but diesel may still be present in above ground annulus components as an artifact of historical use and well construction. Caution must be used when working with the diesel fuel to prevent exposure or fire hazards.

1.2.4 Mechanical

Rotating equipment is used in the process, for example, the injection pump. Guards must remain in place to prevent contact with the rotating equipment or entanglement of clothing or other items.

1.2.5 Pressure

The injection pump is capable of pressures exceeding 700 psi. Caution must be used when operating or servicing the injection system to prevent possible injury or damage to equipment. Prior to working with pressurized portions of the equipment, pressures will be reduced to safe levels and the levels verified prior to maintenance operations.

The deep well annulus system is capable of pressures exceeding 1000 psi. Caution must be used when servicing the annulus system to prevent possible injury or damage to equipment. Prior to working with pressurized portions pressures must be reduced to verified safe levels.

1.2.6 Nitrogen

Compressed nitrogen is used at each of the deep injection wells to pressurize the annulus fluid tanks. In the event of a significant nitrogen leak, the breathing zone in the deep well houses may become oxygen deficient. In the event of a suspected nitrogen leak, do not enter the deep well houses without ventilation and testing for oxygen.

1.2.7 Excavation

Any subsurface work, for example repair to underground piping, must address the potential for exposure to chemicals and vapors from impacted soils and groundwater.

1.2.8 Default Conditions

For both safety and compliance purposes, the default condition of the system will be to power down all extraction wells and the injection pump, and to secure all injection valves in a shut-in condition. Compliance and monitoring permit requirements remain in effect under all operating and shut-down conditions.

1.3 REFERENCES

1.3.1 Drawings

The following drawings, including the Process and Instrumentation Diagrams (P&IDs) are provided for reference in reduced 11" by 17" format in Appendix A.

Drawing No. GW-C-01.....Project Site Plan

Drawing No. GW-I-00.....Symbols – P&ID

Drawing No. GW-I-01P&ID – Extraction and Treatment

Drawing No. GW-I-02P&ID - Injection

Drawing No. GW-E-01.....Electrical Site Plan

Drawing No. GW-E-02......Electrical One Line Diagram

1.3.2 Performance Monitoring Plan (PMP)

A *Performance Monitoring Plan* is in effect that defines monitoring requirements for the hydraulic remedy. The requirements include periodic measurements of water levels at the piezometer pairs located around the perimeter of the site. Refer to the PMP for specific requirements.

1.3.3 Human Machine Interface (HMI)

The Groundwater Extraction & Treatment System is operated through a personal computer (PC) running a Microsoft Windows[®] Operating System (OS) via a Human Machine Interface, or HMI. The Operator must be familiar with both the OS and the HMI. The HMI is FactoryTalk View Site Edition by Rockwell Automation. Operating instructions and help for using FactoryTalk View Site Edition can be found in the manual *FactoryTalk View Site Edition User's Guide Volume 1* available on-line at:

http://literature.rockwellautomation.com/idc/groups/literature/documents/um/viewseum006_-en-e.pdf

2 DEEP INJECTION WELLS

Geologic and engineering information was carefully evaluated before the wells were permitted or deep well operation was authorized. Continuous protection of potentially usable groundwater located above the strata accepting the injectate is accomplished by rigid construction requirements which provide at least four separate layers of protection in addition to requiring annual testing and limiting waste types, disposal volumes and well pressures. Detailed records of wastes disposed and all site operations must be submitted to the EPA regulators and made available to the public. Both continuous and periodic monitoring is used to verify safe operation and permit compliance. Continuous monitoring provides data regarding how the well is operated and will document operational changes that could signal any change in the well condition. Periodic monitoring is used to validate the continuous monitoring, and to more thoroughly investigate well and disposal reservoir condition to verify waste containment.

Continuous monitoring requires electronic measurement of parameters such as flow rate, injection pressure, annulus pressure and differential pressure using the system discussed above. The automated control system compares operating data against limits for the purpose of alarms and automatic shutdown and is designed to generate a record of all operating data for engineering and compliance use. The system also evaluates operating data such as pump speed and temperature that are critical to operation but are not compliance requirements. Physical visits by field operating personnel are required to monitor site conditions, to collect samples, and perform regulatory required inspections of the facility.

Annual mechanical integrity testing (MIT) at each injection well is required by federal regulations. Part I MIT consists of a one (1) hour static annulus pressure test along with radioactive tracer survey logging at each deep well. In addition, a reservoir fall-off test is performed annually at one site deep well. The annulus pressure test measurements are recorded with a calibrated pressure gauge and may be witnessed by an EPA or EGLE inspector. A maximum three percent change in pressure is allowed during the one-hour test. Copies of gauge certifications will be included with the pressure test records and reports.

Part II periodic mechanical integrity testing is completed on a five (5) year cycle or as required by the federal permit. This testing consists of a temperature log to verify the adequacy of the bottom hole cement at the base of the long-string casing and to investigate vertical movement of fluids behind the pipe.

Primary compliance concerns include operating pressure differential and maximum operating pressure. Pressure in the annulus casing must be maintained at 100 psi above injection pressure at all times. In case of a leak, this pressure difference could be used to identify the problem, and any fluid movement would involve annulus fluid being injected into the disposal zone rather than waste fluid contacting the casing.

The maximum injection pressure cannot exceed 1,048 psig. Higher injection pressures could fracture formations used for containment of the fluid. Continuous monitoring data is imperative to provide documentation that such fracturing does not occur.

2.1 PERMITS

Each of the two injection wells is a permitted Class 1 Hazardous waste well subject to the conditions of the individual Underground Injection Control (UIC) permits listed below. The Operator must be familiar with the limitations and response and reporting requirements of those permits. Copies of the current permits shall be maintained in the control room for reference at all times.

Deep Well 4UIC Permit No. MI-139-1W-0004 Deep Well 5UIC Permit No. MI-139-1W-0005

2.1.1 Response

On-site response by field personnel **within 60 minutes**, weather permitting, is necessary to investigate automatic shut-downs due to compliance issues.

2.1.2 Waste Analysis Plan

The Waste Analysis Plan (WAP) which is part of the administrative record for the UIC permits, is provided in Appendix B. The WAP includes quarterly injectate sampling that must be performed in conjunction with operation of the deep injection wells.

3 FUNCTIONAL DESCRIPTION

3.1 PROCESS CONTROL

The P&IDs are presented on Drawings GW-I-01 and GW-I-02, and a single-line electrical drawing is presented on Drawing GW-E-02. The drawings can be found in Appendix A. Although Deep Well 3 was abandoned in September 2021, it may still appear on some drawings.

The groundwater system is controlled by a Programmable Logic Controller (PLC) using a Human Machine Interface (HMI). Both the PLC and the HMI are located in the control room of Building 91. Process instrumentation is shown on the P&IDs and listed by tag number in Table C-1. Process alarms and interlocks are discussed in Section 3.5. Information on the PLC and HMI programs is provided under separate cover in the *Groundwater Extraction & Treatment Instrumentation and Controls Manual.*

Screen shots of the HMI operating screens are presented in Appendix D. The principal operating screens include:

- Home Screen (Overview)
- Extraction Wells
- Filtration and Injection
- Injection Well #3

- Injection Well #4
- Injection Well #5
- Alarm Summary

3.2 EXTRACTION WELL NETWORK

Five groundwater extraction wells, EW-1 through EW-5, are spaced around the southern perimeter of the facility as shown in Drawing GW-C-01. EW-2 and EW-5 were abandoned and replaced by EW-2R and EW-5R in 2014. Each well is equipped with a submersible pump and a calibrated level transmitter to provide groundwater elevation information to the PLC. The level signal is used to avoid excessive drawdown that could damage the pump. To prevent freezing, the extraction well pumps are connected to a force main below ground by a pitless adaptor assembly. The extraction well logs are provided as Appendix E.

Groundwater from each of the extraction wells is conveyed to the treatment system by a dedicated buried force main. Inside the treatment building, each force main is equipped with a flow indicating transmitter and an automatic flow control valve to regulate flow.

3.3 PRETREATMENT SYSTEM

The treatment train consists of a bag filter, a 1000-gallon expansion tank, and a highpressure injection pump with associated piping. The groundwater flow from each of the individual extraction wells is combined in a common header and flows to the bag filter. A pressure transmitter is installed at the inlet to the bag filter to monitor fouling of the bags.

The bag filter is a duplex unit to allow servicing the bags without interrupting the flow. Typically, nominal 1-micron-rated high-capacity filter bags will be used to protect the injection wells from suspended solids. In accordance with permit monitoring requirements, the pumped water passes a pH probe before being filtered.

The expansion tank serves to accommodate variations in flow between the extraction wells and the injection pump. The tank is equipped with a conservation vent that allows air to exit or enter the tank if the tank pressure is more than 2 psi positive pressure or less than 2 psi negative pressure (vacuum). The tank is also equipped with a water-filled seal leg, or trap, to allow minor fluctuations in level without the venting or intake of air. The seal leg and conservation vent are in place to restrict the flow of fresh air into the tank and thus minimize oxygen in the groundwater stream. Oxygen may cause precipitation of metals and subsequent fouling of the injection wells.

The injection pump is a positive displacement, progressive cavity pump capable of delivering approximately 50 gpm at 700 psi to the injection-well force mains. The pump is driven by a 30-HP motor powered from a constant-torque variable frequency drive (VFD). The flow of groundwater to the injection wells is controlled by varying the speed of the pump.

The injection pump must not be run dry, as severe damage to the internal components will occur. The automated controls are programmed to stop the pump if the water level in the expansion tank is too low and/or if the extraction well flow stops. The injection pump is equipped with a 750-psi pressure-relief valve, immediately at the discharge, to protect piping and equipment from excess pressure. This also prevents the system from ever injecting fluid at or near the maximum pressure of 1,048 psig. The pressure-relief valve is plumbed to discharge onto the ground outdoors to reduce the hazard from a high pressure release.

A sump and sump pump in the treatment building manages any water released during sampling and/or maintenance, as well as any leaks. The floor is sloped to the sump. The sump pumps water through a bag filter into the expansion tank based on level in the sump. The sump is fitted with a high-level switch that is interlocked to shutdown the process.

3.4 DEEP WELL INJECTION

Filtered, pressurized water from the expansion tank is routed to the two deep hazardous waste injection wells through buried force mains. The wells direct the water to a permitted rock formation located approximately one mile below the ground surface. Each deep injection well is located in a separate heated well house

At each well house, a flow transmitter, a check valve, and an automatic positive shutoff valve is installed on the injection tubing. The shutoff valve is fitted with limit switches to verify the position of the valve. The well annulus is filled with a dense fluid (potassium carbonate, topped with inhibited water) that must, by permit, be maintained at a pressure of at least 100 psi greater than that of the injection fluid. Each well has pressure transmitters on both the injection tubing and the annulus.

The annular fluid is pressurized using cylinders of compressed nitrogen and a manual pressure regulator. Transmitters monitor the injection tubing and annulus pressure and the level in the annular fluid expansion tank. Injection and building temperature are recorded at each well. Process variables are continuously recorded during both idle and injection periods to satisfy the deep well permit requirements. Interlocks are provided to prevent non-compliant operation of the deep wells.

3.5 ALARMS, INTERLOCKS AND CONTROL SET-POINTS

The system is designed to operate automatically, with minimal "hands-on" operator attention. If system parameters move outside of set values, the auto-dialer will notify the field operations staff of the condition. The operator can verify conditions remotely by login or may be required to physically go to the site. If critical system limits are reached or limits set to avoid permit compliance violations are reached, the system is automatically shut down and the operator is notified. On-site response by field personnel within 60 minutes, weather permitting, is necessary to investigate automatic shut-downs due to compliance issues.

3.5.1 Alarms

Table C-2 is a list of the alarms programmed into the control system along with the alarm set-points. Alarms will trigger all Operator notification by email and begin the autodialer sequence.

The autodialer will call the first of up to four programmed phone numbers. If the first phone call is not answered and the acknowledgement code entered then the system will call the next number and proceed through the list until an acknowledgement is received. Once the alarm is acknowledged the autodialer will end its sequence.

3.5.2 Interlocks

Table C-3 provides descriptions of the interlocks for the system: one for injection in general; one for each extraction well; and one for each of the two injection wells. An interlock shutdown will trigger Operator notification by email and/or mobile phone.

3.5.3 Process Control Set-point Limits

Table C-4 provides a listing of the process variables for which the Operator can input setpoints. Included in Table C-4 are the minimum and maximum set-point limits the Operator can input.

The purpose of the minimum and maximum limits is to prevent operation outside of the normal equipment limitations and to prevent erroneous inputs. Attempts to input a value outside this range will not be accepted.

3.6 PROCESS EQUIPMENT

The manufacturer's information for the process components of the groundwater system is provided under separate cover in the *Groundwater Extraction & Treatment Mechanical Manual*.

4 OPERATING INSTRUCTIONS

The groundwater extraction system is designed to maintain a constant flow rate to the injection wells. During normal operations, one or two of the injection wells will be active (enabled) and target flow rates for each extraction well will be selected. The injection flow rate will be controlled by the system to match the total target extraction flow rate. The target flow rates for each of the extraction wells will be determined during startup and adjusted periodically based on groundwater level monitoring.

Prior to starting, the Operator must prepare for operation by completing the pre-startup steps (Section 4.2), enabling the injection wells and extraction wells to be used, and entering the process control set-points:

- Target flow for each extraction well; and
- Expansion Tank (Tank T1) level.

Depending on the level in Tank T1, either the injection pump or the extraction pumps may be started first. With normal operation and tank level, both pumps are started at the same time by starting the injection pump with the extraction wells and injection wells enabled in automatic mode. Extraction or injection wells may be operated independently in manual mode to adjust the tank level. The PLC will adjust the extraction well flow rates to balance extraction and injection flows. The adjustments will be based on the target flow set-points and the level in Tank T1.

When the extraction pumps are running, extracted groundwater will flow to the filters. Parallel filter operation is recommended to improve filtration and extend the life of the filter bags. The groundwater will flow through the filters, where suspended solids are retained on the filter bags, and accumulate in the expansion tank.

One or more injection wells must be enabled to begin injection. The injection pump may be started once Tank T1 level is above the low-level alarm. The injection pump motor is controlled by a constant-torque VFD, and will start slowly and ramp up to speed. Once the discharge pressure exceeds the minimum injection well pressure (180 psig), the block valves on the enabled injection wells will open allowing flow to the injection wells. The PLC will adjust the speed of the injection pump to achieve the set-point flow. The system is fully operational at this point.

The PLC will automatically adjust the flow from the extraction wells to keep the level in Tank T1 at the set-point level. Note that the level control for Tank T1 is based on proportional control only, thus the tank may operate at a level slightly different from the set-point.

4.1 OPERATOR REQUIREMENTS

4.1.1 Training

All Operators must complete the 40-hour Hazwoper training in accordance with OSHA 29 CFR 1910.120 Hazardous waste operations and emergency response and complete annual 8-hour refreshers. If the Operator will be overseeing contractors or other parties working on the site, he/she must also complete the 8-hour Hazwoper supervisor training.

In addition, each Operator must be familiar with the process, interfacing through the HMI system, this O&M Manual, the deep well permits, and all applicable safety procedures.

A minimum of 24 hours of on-the-job training (OJT) at the facility is required for any new Operator. The OJT may be done in the company of an experienced Operator, the Engineer, the O&M consultant, or the deep well consultant.

At least one operating team member must have a Michigan A-2g training certificate to operate hazardous deep injection well systems. Details on certification and testing are available on EGLE's website.

4.1.2 Responsibilities

The project field operations staff responsibilities will include the following:

- Daily operational monitoring;
- Twice-weekly site inspections, checklist completion and required equipment and monitoring system maintenance tasks;
- On-call response to system alarm conditions within 60 minutes of automated pager system call-out (weather permitting); and
- Field representation as necessary for third-party regulatory or owner project inspection and regular site maintenance activities.

Only properly trained personnel must perform operation or maintenance functions or any of the site facilities or system

4.2 OPERATOR PRE-STARTUP

Prior to start-up, the Operator must be familiar with the process, the HMI system, this O&M Manual, the deep well permits, applicable data collection and inspection forms and all applicable safety procedures.

- 1. Ensure the building sump is not at high-level.
- 2. Be sure that filter bags are installed correctly in the duplex bag filter and sump pump filter.
- 3. Inspect all equipment for leaks and serviceability.
- 4. Be sure the seal leg, or trap, on Tank T1, is filled with water.
- 5. Check that the annulus pressure (nitrogen pressure) at each deep injection well to be enabled is greater than the low alarm pressure setting and is a minimum of 150 psi above intended operating injection pressure.
- 6. Check that the annular fluid level at each deep injection well to be enabled is within the range of normal operating limits.
- 7. Check that the pH probe is in the normal (not maintenance) mode on the PLC. Calibrate if needed. For calibration procedures refer to the pH meter documentation in the Controls & Instrumentation manual.
- 8. Depress the Red Emergency Stop button located on the outside of the PLC Cabinet door, wait 5 seconds, and pull out. Then press the Green power on button, then the Yellow Reset button. This will clear all old alarms and ensure that no equipment is energized.

4.3 START-UP, SHUTDOWN, AND POST-SHUTDOWN PROCEDURES

To start-up the system, first complete the pre-start actions, Section 4.2, and then proceed as follows:

- 1. On the HMI, check that all alarms and interlocks are cleared. If not, take appropriate action to clear them. Acknowledge any cleared alarms. The alarm banner at the bottom of the HMI screen displays the most recent alarm conditions, and allows the operator to acknowledge individual alarms by highlighting the specific alarm and then pressing the acknowledge button (check mark). The alarm summary displays current alarms, and unacknowledged out of alarm conditions. This screen can be displayed by pressing the alarm summary button on the alarm banner. The yellow reset button on the control panel will acknowledge all alarms at once.
- 2. In Building 91:
 - close all drains and vents and open the block valves at the extraction well header for the extraction wells that will be used.
 - o close all drains and vents and open the block valves at the bag filter.
 - open the 3-inch seal leg bypass valve, located above the seal leg, to allow the tank pressure to equalize.
 - close the drain and vent valve and open the 6-inch block valve at the injection pump suction.
 - o open the block valves in the injection piping. One header feeds both Deep Wells 4 and 5.
- 3. In each Deep Well building to be used, close all drain valves and open all block valves.
- 4. At the MCC, energize the starters for all extraction wells that will be used and for the injection pump.
- 5. On the HMI Extraction Wells screen, enter the desired flow set point for each of the extraction wells to be run. The total of all extraction well set points that are enabled and in auto mode will make up the injection pump flow setpoint.
- 6. On the HMI Filter and Injection screen, enter the desired level set point for Tank T1.
- 7. On the HMI screen for each Injection (Deep) well to be used, Enable the well.
- 8. On the HMI Extraction Well screen, Enable and set to Auto the extraction wells.
- 9. When the level in Tank T1 is near the set point, open the bleed valve at the pressure gauge on the suction of injection pump P1 and bleed any air until water just starts to come out. Close the bleed valve.
- 10. On the HMI Filter and Injection screen, **Enable** and set to **Auto** and start injection pump P1.
- 11. Monitor pressures and flows throughout the system to ensure they are normal and controlled.
- 12. Inspect all piping and equipment in Building 91 and all Deep Well Buildings for leaks and proper valve arrangement. Check also any deep wells that are not enabled to ensure they remain isolated.
- 13. When the level in Tank T1 is stable, close the 3-inch block valve above the seal leg to isolate the tank from the atmosphere.

14. Continue to monitor all pressures, flows, equipment, and piping until the process is running smoothly.

4.4 NORMAL OPERATIONS

The Groundwater Extraction & Treatment system is automated to operate unattended, notifying the Operator in the event of an alarm condition, interlock shutdown, power failure, or failure of the HMI or PC.

Normal operation consists of monitoring the process routinely, performing Operator service (Section 4.6) as needed, and conducting routine inspections (Section 5.0). Extraction and injection flow set points may be adjusted as required in response to well conditions and groundwater elevations.

4.4.1 Remote Monitoring

The HMI is arranged to allow remote access for system monitoring. Only the following actions can be performed by the Operator from a remote PC:

- 1. View all HMI Operating Screens and alarms.
- 2. View database software, create excel spreadsheets displaying database information.

Startup of any equipment is not permitted from a remote location. In the event of an interlock shutdown, the Yellow Reset button located on the outside of the PLC Cabinet door must be pressed before the interlock can be cleared and operations resumed.

Remote monitoring is limited to two sessions at any given time. When done with a remote session, disconnect from the site computer or the connection will be left open and other users will not be able to establish remote connections. **Do not shutdown or logoff the site computer when working remotely or onsite.**

4.5 EMERGENCY OPERATIONS

The process is designed to shutdown in a safe manner in response to an emergency.

4.5.1 Emergency Shutdown

In the event it is necessary to shutdown the process in an emergency – severe weather, safety hazard, etc., shutdown can be accomplished quickly using either of the following methods:

- Depress the Red Emergency Stop button located on the outside of the PLC Cabinet door
- Stop P1 using the HMI
- Disable the injection pump and the five extraction pumps using the HMI.

4.5.2 Power Failure

In the event of a power failure, the process equipment will be de-energized and the pumps will stop pumping. An uninterruptable power supply (UPS) in the control room will continue to provide power to the PLC, HMI, the deep well instrumentation, and the backup autodialer for up to approximately one hour. Deep well data collection will continue throughout this period. Any equipment powered by 480V 3-phase will not operate during a power failure and will need to be started once power is restored.

4.6 OPERATOR SERVICE REQUIREMENTS

The Operator must perform the following services when needed.

4.6.1 Change Filter Bag(s)

The bag filters must be changed periodically (i.e., every 4-6 weeks or following EW cleanings) or when the inlet pressure reaches approximately 5 psi to prevent possible rupture of the bags or restriction in flow. The bags can be changed while the process is in operation by following the procedure below.

- 1. Close the inlet and outlet valve to the filter to be changed.
- 2. Drain the filter housing to the sump.
- 3. Carefully open the vent valve at the top of the filter.
- 4. Remove the cover and dispose of the used filter bag. Place the used filter bag in designated receptacle.
- 5. Properly install and seat the new filter bag.
- 6. Close the drain.
- 7. Fill the housing with clean water.
- 8. Close the filter housing and hand tighten.
- 9. Close the vent.
- 10. Slowly open the inlet and outlet valves.
- 11. If needed, repeat this procedure for the other bag.

With experience, it is expected that the Operator will be able to judge when the bags should be changed to minimize alarm notifications due to high filter inlet pressure.

4.6.2 Clean and Calibrate the pH Probe

- 1. Clean and calibrate a spare pH probe per the manufacturer's procedures.
- 2. On the HMI, place the pH controller in calibration mode.
- 3. Shutdown the extraction wells or stop the injection pump.
- 4. Close the valves into the duplex bag filter.
- 5. Close the valve to pump tank.
- 6. Remove the pH probe and place in Ph calibration solution.
- 7. Calibrate the probe and replace.
- 8. Open the valves into the duplex bag filter and pump tank.
- 9. Restart the extraction wells or start the injection pump.
- 10. On the HMI, place the pH controller back in Process mode.

4.6.3 Change Nitrogen Cylinders at a Deep Well

- 1. Close the nitrogen isolation valve to the annulus level tank.
- 2. Close the cylinder valve on the cylinder to be replaced.
- 3. Replace the cylinder.
- 4. Open the cylinder valve on the new cylinder.
- 5. Check for leaks.

6. Open the nitrogen isolation valve to the annulus level tank.

4.6.4 Add Fluid to an Annulus Level Tank

- 1. Close the nitrogen isolation valve to the annulus level tank.
- 2. Close valves to the annulus to isolate the well.
- 3. Carefully vent the pressure from the annulus tank.
- 4. Carefully open the fuel addition port to be certain there is no pressure in the tank.
- 5. Add inhibited water through the addition port to the desired level.
- 6. Record the quantity of fluid added.
- 7. Close the fuel addition port and close the vent.
- 8. Open the nitrogen isolation valve to the annulus level tank.
- 9. Monitor pressure until annulus tank reaches the desired (annulus) pressure.
- 10. Slowly open the block valves to the annulus.
- 11. Confirm all valves are positioned properly.

5 OPERATOR DUTIES

Routine Operator duties include, but are not limited to, the following, listed by suggested frequency.

5.1 ALARM RESPONSE

On-site response by field personnel **within 60 minutes**, weather permitting, is necessary to investigate automatic shut-downs due to compliance issues.

5.2 DAILY, OR AS NEEDED

- 1. Log in to automated system controller to verify operating conditions. Observe pumping conditions. Report any irregular circumstances to project operations manager. Record computer log-in and observations in remote terminal log book.
- 2. If automated system is not functional and the well is shut-in, record observed annulus and injection pressure, annulus fluid level and total volume injected in the logbook.
- 3. Verify checklist requirements for compliance and maintenance schedule. For example, pH and specific gravity measurements of the injectate are required on a periodic basis.

5.3 ON-SITE INSPECTION (FREQUENCY BASED ON OPERATIONAL CONDITIONS)

- 1. Visually inspect wellheads, pump, and storage tank for leaks. Inspect for vibration. Check mechanical gauge values for consistency with electronic readings.
- 2. Change the deep well circle charts (weekly)
- 3. Manually record observations including injection pressure, annulus pressure, dailyinjected volume, cumulative injected volume.
- 4. Check injection pump speed is consistent with the flow and pressure of the injectate.
- 5. Check annulus fluid tank levels. Add fluid as appropriate per procedure provided in Section 4.6.4.
- 6. Check annulus system nitrogen supply. If nitrogen cylinder pressure is below 1000 psig for any well, replace the cylinder per the procedure provided in Section 4.6.3. Track cylinder inventory and usage, and order replacements as needed.
- 7. Visually confirm all instruments, transducers, etc. are functioning properly.
- 8. Inspect filters and replace filter bags as required, (see Section 4.6.1 for filter bag procedure).
- 9. Complete operations log located in Bldg. 91 control room.

5.4 MONTHLY

- 1. Prepare, review and submit the monthly report as required by existing UIC permit.
- 2. Check the P1 gearbox oil level.

5.5 QUARTERLY

Conduct necessary fluid sampling per the WAP, Appendix B. Prepare, review and submit quarterly monitoring report per the PMP. The 4th quarter (annual) PMP report includes data for the previous calendar year.

5.6 ANNUAL

Schedule and perform preventive maintenance activities, Section 7.1.

6 MANAGEMENT OF CHANGE

To ensure the integrity of the Groundwater Extraction & Treatment System, all modifications to controls, alarms, interlocks, equipment, and procedures other than "replacement in kind" must be managed through this management of change (MOC) procedure.

These changes need to be properly managed by identifying and reviewing them prior to implementation of the change. For example, the operating procedures contain the operating parameters (pressure limits, temperature ranges, flow rates, etc.) that allow for safe operation in compliance with the deep well permits. While the Operator must have the flexibility to maintain safe operation within the established parameters, any operation outside of these parameters requires review and written approval.

Management of change covers changes in process technology, changes to equipment and instrumentation. Changes in process technology can result from changes in rates, materials, experimentation, equipment unavailability, new equipment, and changes in operating conditions to improve efficiency or reliability. Equipment changes include, among others, change in materials of construction, equipment specifications, piping re-arrangements, experimental equipment, computer program revisions and changes in alarms, allowable set point ranges, and interlocks.

It is important that a time limit for temporary changes be established and monitored since, without control, these changes may tend to become permanent. Temporary changes are subject to the management of change provisions. In addition, the management of change procedure is used to ensure that the equipment and procedures are returned to their original or designed conditions at the end of the temporary change.

6.1 PROCEDURE

Prior to implementing a change, the requestor must obtain authorization using an MOC form. An example MOC form is provided in Appendix F. The request must include:

- a description and the purpose of the change;
- the technical basis for the change;
- safety and health considerations;
- documentation of changes for the operating procedures, maintenance procedures, inspection and testing, P&IDS, electrical classification, etc.;
- training and communication requirements;
- duration, if a temporary change;
- review and authorization to make the change; and
- authorization to startup the change.

Copies of all completed MOCs must be kept in an accessible location to ensure that design changes are available to operating personnel and other personnel for use when Site documentation is updated.

7 MAINTENANCE

7.1 PREVENTIVE MAINTENANCE SCHEDULE

Recommended maintenance procedures and frequencies are provided in the manufacturer's literature included in the *Groundwater Extraction & Treatment Mechanical Manual* and summarized below.

Equipment	Activity	Frequency		
Deep Wells	Mechanical Integrity Test	Annual		
Deep Wells	Alarm, Regulatory Inspection and Automatic Shutdown Test	Annual (30 day advance written notice to regulators required)		
PRV206 Relief Valve	Certification	Annual		
Annulus Tank Relief Valve (3)	Certification	Annual		
PRV207 Conservation Vent	Inspect and clean	Annual		
P1 Injection Pump	Replace drive coupling	As needed		
P1 Injection Pump	Change reducer lubricant	Annual		
Extraction Wells	Inspection (per the PMP)	Annual		
Annulus Fluid Tanks (3)	Thickness Testing	Every 5 years		

7.2 TROUBLESHOOTING GUIDE

Appendix G provides a troubleshooting guide with a listing of anticipated abnormal conditions, possible causes, and suggested corrective actions.

7.3 ALARM & INTERLOCK TESTING

Annually, critical alarms and interlocks will be tested and documented using the form provided in Appendix G. The critical alarms and interlocks are those relating to permit compliance and include, for each deep well:

- 1. Low differential pressure;
- 2. Low level, annulus fluid; and
- 3. Low pressure, annulus.

7.4 WIRING AND CONTROL DIAGRAMS

Wiring and control diagrams are provided in the *Groundwater Extraction & Treatment Instrumentation and Controls Manual.*

7.5 MAINTENANCE AND REPAIR PROCEDURES

Refer to the Manufacturer's literature provided in the vendor manuals.

7.6 SPARE PARTS

Recommended spare parts and vendor contact information is provided in the vendor manuals in the control room. Critical spare parts include:

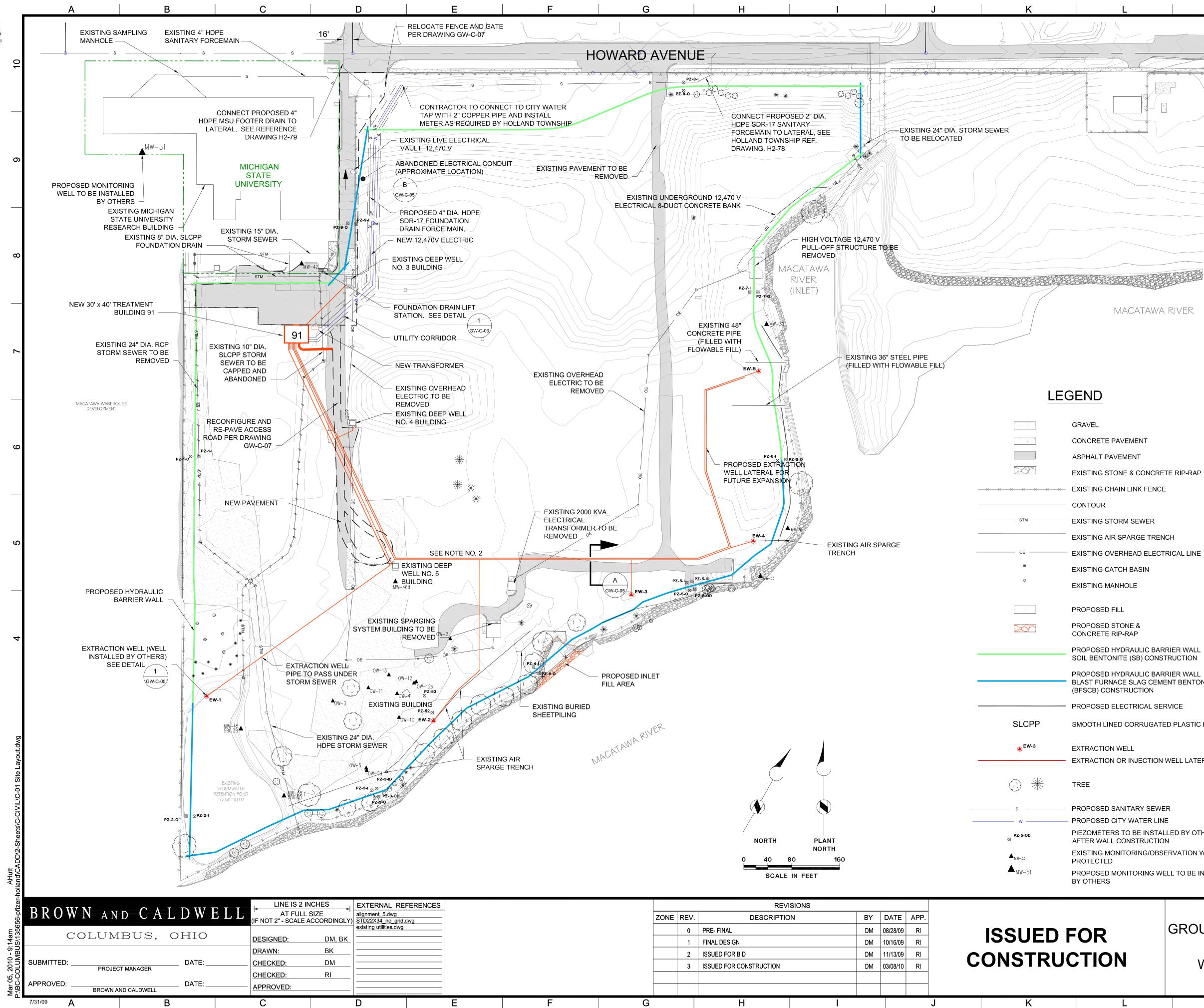
- 1. Extraction Pump (Grundfos 16S05-5) One complete assembly
- 2. Injection Pump and Motor
- 3. Extraction well flow control valve
- 4. pH Probe Assembly
- 5. Flow Meters one each for extraction and injection
- 6. Deep well pressure transducer
- 7. Sump Pump One complete assembly with float switch
- 8. Bag Filters
- 9. Garlock FlexSeal RWI gaskets with flexible graphite and 304 stainless steel rings.
 - a. Class 600 flange gaskets -1" and 2"
 - b. Class 900 flange gasket 3"
- 10. Body gaskets ApolloSeries86B-400 class 600 three-piece ball valves 1" and 2"

Tables:

- <u>Table C-1. PLC 100 Interlocks</u>
- Table C-2 PLC Alarm Setpoints
- <u>Table C-3 Software Interlocks</u>
- <u>Table</u> C-4 PLC Process Setpoint Limits

APPENDIX A: Process Drawings

Drawing No. GW-C-01......Project Site Plan Drawing No. GW-I-00.....Symbols – P&ID Drawing No. GW-I-01.....P&ID – Extraction and Treatment Drawing No. GW-I-02......P&ID – Injection Drawing No. GW-E-01......Electrical Site Plan Drawing No. GW-E-02......Electrical One Line Diagram



		REVISIONS			
ZONE	REV.	DESCRIPTION	BY	DATE	APP.
	0	PRE- FINAL	DM	08/28/09	RI
	1	FINAL DESIGN	DM	10/16/09	RI
	2	DM	11/13/09	RI	
	3	ISSUED FOR CONSTRUCTION	DM	03/08/10	RI
		H			

		EXTRACTION	WELL LOCATION		
	SURFACE	EXTRACTION MICHIGAN STATE PLA			DINATE SYSTEM
WELL	SURFACE				DINATE SYSTEM EASTING
WELL EW-1		MICHIGAN STATE PLA	ANE COORDINATES	PLANT COORD	
	ELEVATION	MICHIGAN STATE PLA NORTHING	ANE COORDINATES EASTING	PLANT COORD	EASTING
EW-1	ELEVATION 585.0	MICHIGAN STATE PLA NORTHING 477286.73	ANE COORDINATES EASTING 12653766.65	PLANT COORD NORTHING 4033.66	EASTING 4294.05
EW-1 EW-2	ELEVATION 585.0 585.0	MICHIGAN STATE PLA NORTHING 477286.73 477437.87	EASTING 12653766.65 12654116.17	PLANT COORD NORTHING 4033.66 3992.63	EASTING 4294.05 4672.63

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WELL	APPROXIMATE DISTANCE FROM BUILDING 91 (FT)
DW3	120
DW4	217
DW5	406
EW1	785
EW2	840
EW3	852
EW4	1002
EW5	1320

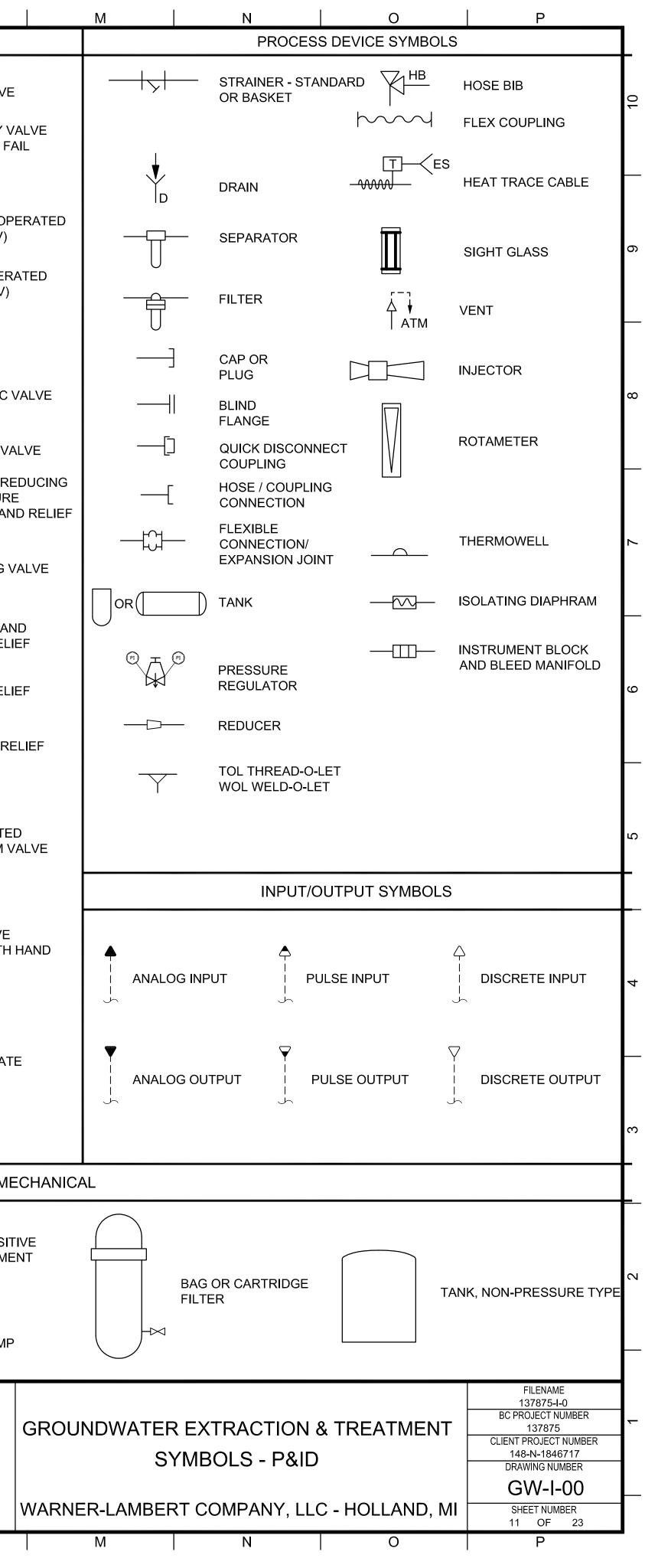
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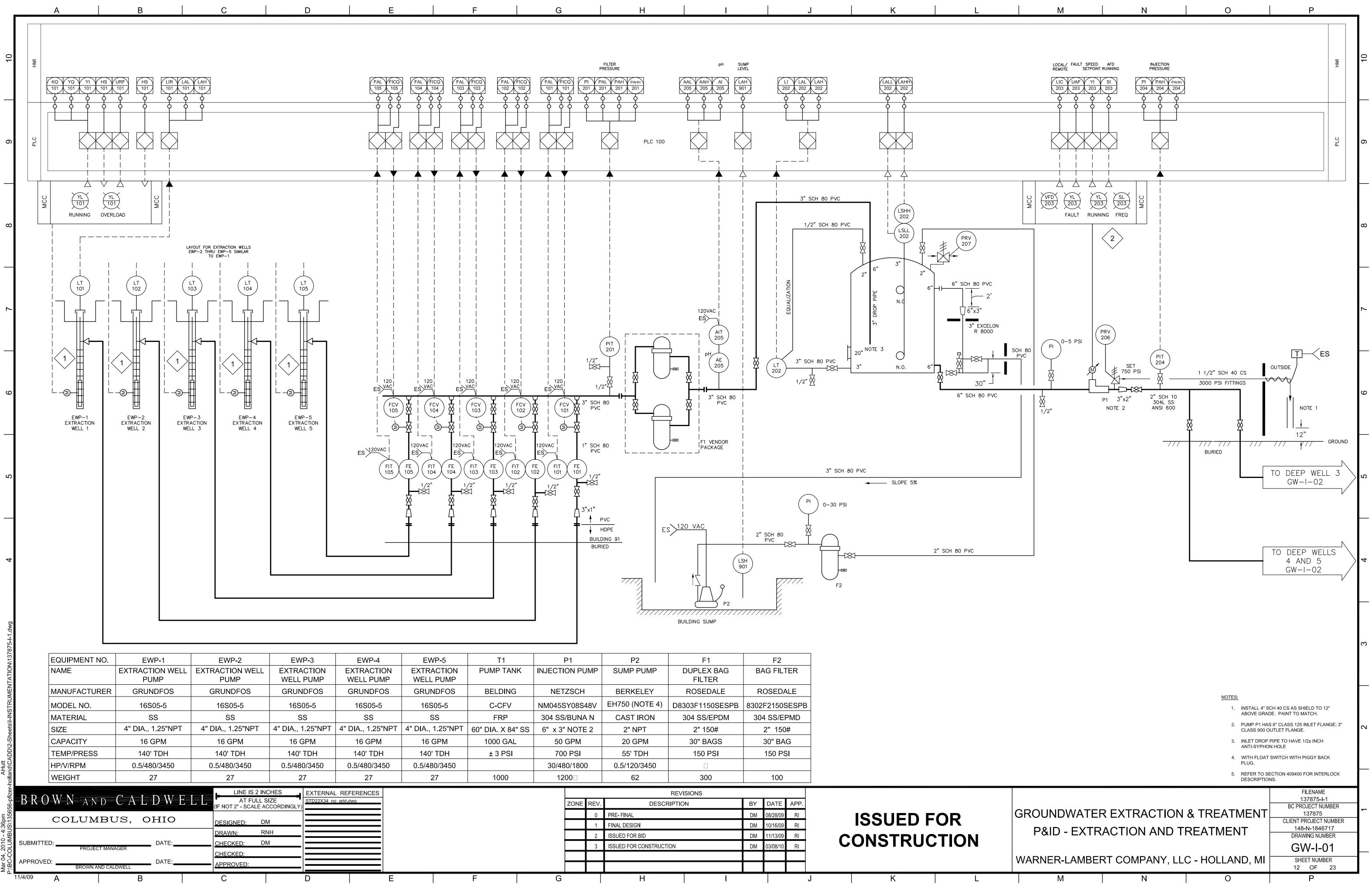
;-	FRUCTION				
	RIER WALL ENT BENTONITE	NC	DTES		
	RVICE ED PLASTIC PIPE	1.	FIELD SURVEY PERFORMED BY HOLLAND ENGINEERING ON MARCH 26, 2009 WAS BA NAD 83(1994) MICHIGAN STATE PLANE COO SYSTEM, SOUTH ZONE. CONTOUR ELEVAT BASED ON NGVD '29.	DRDINATE	ć
	WELL LATERAL	2.	EXTRACTION WELL LATERALS SHOWN SEF AND AT AN EXAGERATED OFFSET FOR DIS PURPOSES ONLY.		
JI L D	R E LED BY OTHERS N ERVATION WELL TO BE ELL TO BE INSTALLED				C
	PR	0.	EXTRACTION&TREATMENT IECT SITE PLAN MBERT COMPANY, LLC	FILENAME C-01 SITE LAYOUT BC PROJECT NUMBER 137875 CLIENT PROJECT NUMBER 148-N-1846717 DRAWING NUMBER GW-C-01	~
		Н	OLLAND, MI	SHEET NUMBER 2 OF 23	

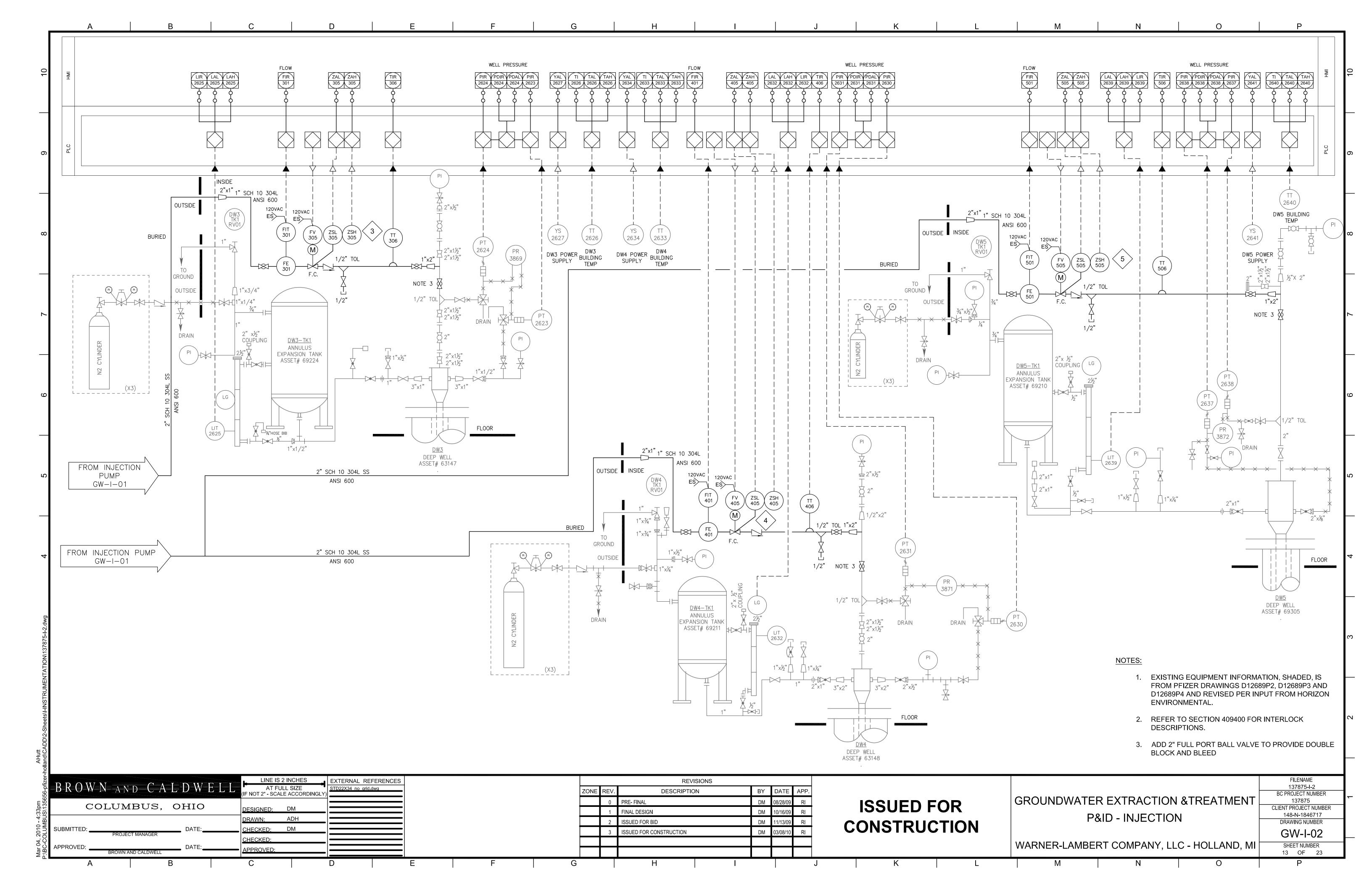
0

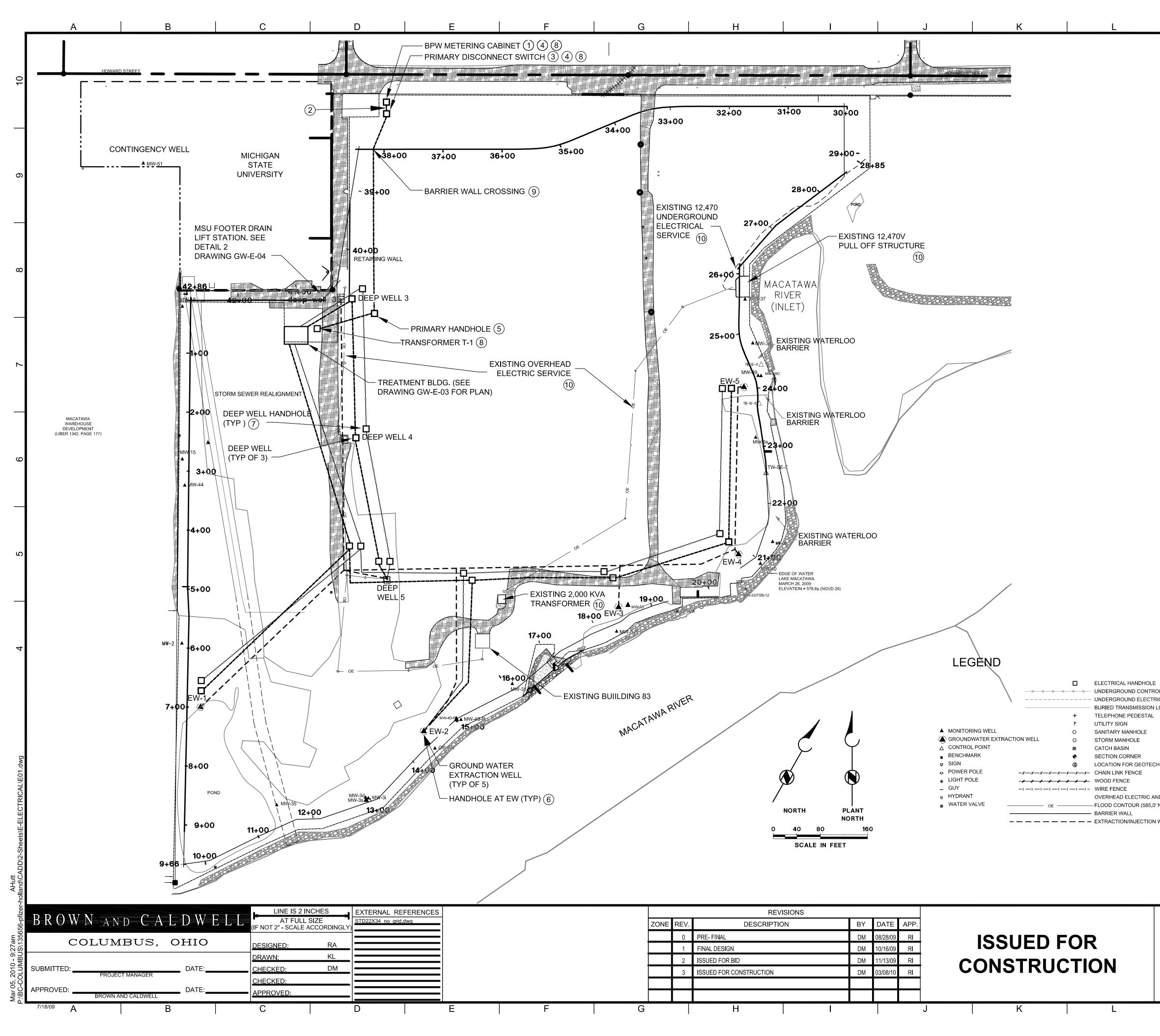
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	FL	JNCTIONAL IDENT			INSTRUMENT SIGNAL SYMBOLS VALVE AND ACTUAT			ATOR SYMBOLS		
MEASURED OR INITIATING VARIABLE	MODIFIER	READOUT OR PASSIVE FUNCTION	OUTPUT FUNCTION	MODIFIER	ELECTRONIC SIGNAL		GATE VALVE		ANGLE VALVE	
ANALYSIS BURNER, COMBUSTION CONDUCTIVITY		ALARM	CONTROL	CLOSE/CLOSED	J ELECTRIC POWER ES 120 Vac J ELECTRIC POWER SUPPLY		PLUG VALVE		THREE WAY V/ (W/TYPICAL FA POSITION)	
DENSITY, SPECIFIC GRAVITY VOLTAGE	DIFFERENTIAL	PRIMARY					BALL VALVE	F.O. S		
FLOW RATE FIRE, SMOKE	RATIO	ELEMENT		FORWARD, FAULT	WS WATER SUPPLY WS CAPILLARY TUBE OR FILLED SYSTEM		GLOBE VALVE		SOLENOID OP VALVE (SOV)	
HAND CURRENT (ELEC) POWER (ELEC)	SCAN	INDICATE		HIGH			NEEDLE VALVE		MOTOR OPER VALVE (MOV)	
TIME, TIME SCHEDULE	TIME, RATE OF CHANGE	LIGHT	CONTROL STATION	LOW	PROCESS LINES		BUTTERFLY VALVE	[\	FLAP GATE	
MOISTURE, HUMIDITY EQUIPMENT STATUS UNCLASSIFIED	MOMENTARY	ORIFICE		MIDDLE, INTERMEDIATE	 PRIMARY PROCESS FLOW SECONDARY PROCESS FLOW 		DOUBLE LEAF CHECK		TELESCOPIC	
PRESSURE, VACUUM QUANTITY	INTEGRATE,	POINT, (TEST) CONNECTION			TRIM AND UTILITY PROCESS FLOW		VALVE	Ę_j	AIR RELIEF VA	
RADIATION SPEED, FREQUENCY	TOTALIZE	RECORD	SWITCH TRANSMIT	REVERSE	EXISTING PRIMARY PROCESS FLOW EXISTING SECONDARY PROCESS		BALL CHECK VALVE		PRESSURE RE OR PRESSURE REDUCING AN	
TEMPERATURE MULTIVARIABLE VIBRATION		MULTIFUNCTION	MULTIFUNCTION VALVE, DAMPER, LOUVER	MULTIFUNCTION	FLOW EXISTING TRIM AND UTILITY		DIAPHRAGM VALVE		VALVE PRESSURE SUSTAINING V	
WEIGHT, FORCE, TORQUE UNCLASSIFIED	X AXIS	WELL SECONDARY			PROCESS FLOW FUTURE PRIMARY PROCESS FLOW		KNIFE GATE VALVE			
EVENT, STATE, OR PRESENCE	Y AXIS	ELEMENT	RELAY, COMPUTE, CONVERT DRIVER, ACTUATOR,			 ↓	NEEDLE VALVE		PRESSURE AN VACUUM RELI VALVE	
POSITION, DIMENSION	Z AXIS		FINAL CONTROL ELEMENT		FUTURE TRIM AND UTILITY PROCESS FLOW		FLOAT VALVE	Į.	VACUUM RELI VALVE	
$\frac{1}{\sqrt{234}}$	OP IDENTIFICA	ATION	INSTRUMENT AND FUNCTI	ON SYMBOLS	EXISTING EQUIPMENT VENDOR PACKAGE BOUNDARY		BACKFLOW	Į-	PRESSURE RE VALVE	
	OP NUMBER ANT AREA		FIELD MOUNTED IN	STRUMENT	—————— ENCLOSURE BOUNDARY		PREVENTER	甲		
ME VA	ASURED OR INITI RIABLE LETTER; S BLE THIS DRAWIN	SEE	FACE MOUNTED INS		SWITCHING FUNCTIONS		GAGE OR ROOT VALVE	——————————————————————————————————————	AIR OPERATE DIAPHRAGM V	
	TAG NUMBER		INSTRUMENT MOUN XXXXX PANEL, OPERATOR		ES EMERGENCY STOP HOA HAND-OFF-AUTO		MOV 3-WAY GATE VALVE		MUD VALVE	
	IFFIX - USED ONL			STRUMENT ON FIELD	LF LEAD-FOLLOW LR LOCAL-REMOTE OAC OPEN-AUTO-CLOSE		MOV 3-WAY PLUG VALVE		SHOWN WITH ACTUATOR	
W	VO OR MORE INST DULD OTHERWISE ME TAG NUMBER	E HAVE THE	VXXX PANEL, OPERATOR		OC OPEN-CLOSE OO ON-OFF		THREE WAY VALVE		UNION	
	OP NUMBER ANT AREA		PANEL, OPERATOR		OORON-OFF-REMOTEOSCOPEN-STOP-CLOSE	\sim	STOP AND WASTE	N.O. NORMALLY C		
SUCCEEDING LE READOUT OR PA FUNCTION AND/C	SSIVE		XXX XXXX OPERATOR ACCESS	SPLAY OR FUNCTION, SIBLE	SS START-STOP TYPICAL INSTRUMENT IDENTIFICATION	↓ ↓	VALVE	N.C. NORMALLY C F.O. FAIL OPEN F.C. FAIL CLOSED	CLOSED	
OUTPUT FUNCTION MODIFIER WHEN		UNCTIONAL ENTIFICATION EE TABLE	XXXSCADA SYSTEM DISXXXXXOPERATOR INACCE	SPLAY OR FUNCTION, SSIBLE					MI	
		HIS DRAWING	X INTERLOCKING OR CONTROL FUNCTIO	-	OPERATING FUNCTION	M M	OTOR		PUMP, POSIT	
VARIABLE LETTE				OGIC CONTROLLER	BASIC INSTRUMENT		ARIABLE FREQUENCY		DISPLACEME	
	1	PDIT 1234 A	DISPLAY OR CONTR	ROL FUNCTION	TAG NUMBER		RIVE MOTOR UMP, CENTRIFUGAL		PUMP, SUMP	
OWN AND CA	A L D W E I	LINE IS 2 IN AT FULL S (IF NOT 2" - SCALE A	SIZE STD22X34 no grid.dwg		ZONE REV. DESCRIPTION	NS BY DATE	APP.			
COLUMBUS,	OHIO	DESIGNED: DI DRAWN: AI	м		0 PRE- FINAL 1 FINAL DESIGN 2 ISSUED FOR BID	DM 08/28/0 DM 10/16/0 DM 11/13/0		SUED FO		
PROJECT MANAGER	DATE:	CHECKED: CHECKED:			3 ISSUED FOR CONSTRUCTION	DM 03/08/1		STRUCT		









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	KEY N	OTES:					1
	\bigcirc			L PRIMARY SERVIC ARY SERVICE BY B			
	INCL	UDE RISER AT PO	DLE AND	UNDERGROUND			10
	THE	FINAL CONNECT	ON OF T				
	\frown	VINATION TO BPV TRACTOR SHALL		/IENT. JNDERGROUND PR	RIMARY		
				BINET TO THE DISC E NEMA STANDAR			
	EAC	H CONDUCTOR A	T SERVIC	E POINT.	DECOTOR		
	ACC		BPW REC	UIREMENTS. LOCA			
				GABINET AT A LO PERSONNEL. REF			6
				NAL REQUIRMENT			
	CON	TRACTOR SHALL	COORDI	NATE EQUIPMENT			
		HOWNER AND BF STRUCTION.					
				DE X 60" LONG X 36' 20 RATED COVER V			
	VOL	TAGE ["] LABEL. PF UFACTURED BY (OVIDE H	AND HOLE AS			ω
	6. DEE	P WELL ELECTRIC	CAL POW	ER HAND HOLE: 24			
			•	M). PROVIDE WITH C" LABEL. PROVID			
	\frown			QUAZITE OR EQUA WELL HAND HOLE:			
	─ X 30	" LONG X 24" DEE	P (MINIM	UM). PROVIDE WIT	H H-20		
		E AS MANUFACTU	JRED BY	C" LABEL. PROVID QUAZITE OR EQUA	L.		
	\bigcirc	VIDE CONCRETE) BURIED GROUND NERS.	LOOP		~
	\bigcirc			IN CONCRETE AT B 2-FEET INSIDE ANI			
	THE	WALL. BACKFILL		MPACTED CLAY OF			
	\frown	Y-CLAY SOIL. OVE EXISTING EL	.ECTRIC/	AL SERVICE. PULL-	OFF		
		JCTURE, 200KVA ES AND UNDERGI		ORMER, OVERHEAI	D LINES,		
	1 0 2						9
		RAL NOTES:		VORK IN ACCORDA			
	ALI	STATE AND LOC	AL CODE	ES, THE NATIONAL	ELECTRICAL		
		,		IONAL ELECTRICAI			
				OR SHALL COORDIN STING UTILITIES AN			2
	STI	RUCTURES PRIO	R TO BEG	SINNING WORK.			
	-		_	M ON DRAWING GV IAGRAM ON DRAWI	-		
		R UNDERGROUNI ANTITIES.	D CONDL	IIT AND WIRE SIZES	S AND		
	4. TH	E LOCAL ELECTR		LITY IS HOLLAND B			
/	(M/	AIN NUMBER).	,. ,.	nollandbpw.com, (616	,		4
				L CONDUITS SHALL OR DIRECT BURIAL			
≣				ERE SIZES ARE NC)T		
ROLS RICAL	GA	LAVANIZED STEE	L CONDU	JITS SHALL BE USE			
				TATION AND ANAL RAWING GW-E-03 F			
		TAIL. OVE GRADE CON	DUITS SI	HALL BE RIGID GAL			
	STI	EEL, UNLESS OTH	IERWISE	INDICATED. WHEF	RE SIZES		က
CHNICAL BORING			•	ER NEC, ¾" MINIMU APE WITH DETECT/			
		RIP ABOVE ALL U RNING TAPE AT ⁻		OUND CONDUITS. W GRADE.	BURY		
ND/ OR TELEPHONE LINES)' NGVD-29)	8. PR	IMARY WIRE: 15-	KV, MV-1	05 COPPER CONDU ACKET AND COPPE	,		
NWELL PIPING	SH	IELD. CABLE SHA		STED FOR DIRECT			
		ES AS INDICATED AND 480 VOLT W		V, COPPER COND	UCTOR.		2
	PR	OVIDE TYPE XHH	W FOR A	LL CIRCUITS ROUT	ED IN		
	NO	T INDICATED, SIZ	E PER NI	STEM. WHERE SIZ	NIMUM.		
				IS SHALL BE ROUT ING GW-E-04 FOR I			
		RIED RACEWAY D					
						ENAME E01	1
GROUNDV	VATE	R EXTRACT	ION &	TREATMENT	- 1	ECT NUMBER 37875	-
	ELEC	TRICAL SI	E PL	AN	148-	OJECT NUMBER N-1846717	1
WARN	IER-L	AMBERT C	OMPA	ANY, LLC		NG NUMBER 1-E-01	
		HOLLAND,			SHEE	TNUMBER	┨
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