



GRETCHEN WHITMER
GOVERNOR

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



DANIEL EICHINGER
ACTING DIRECTOR

VIA EMAIL

TO: Senate Appropriations Subcommittee on Natural Resources and
Environment, Great Lakes, and Energy Members
House Appropriations Subcommittee on Environment, Great Lakes,
and Energy Members
Christopher M. Harkins, Director, State Budget Office

FROM: Aaron B. Keatley, Chief Deputy Director

DATE: April 3, 2023

SUBJECT: Fiscal Year 2023, 1st Quarter Report on Active Cleanup Projects Funding

In accordance with Section 235 of Article 4, Part 2, of 2022 PA 166, attached is the Department of Environment, Great Lakes, and Energy's (EGLE) report on active cleanup projects funding for the 1st quarter of fiscal year 2023. This report includes a summary regarding the remediation and redevelopment efforts as of December 31, 2022, at sites approved for and currently utilizing state funds throughout Michigan.

EGLE is committed to continuing to address contaminated sites across the state, and the Remediation and Redevelopment Division (RRD) is charged with overseeing the cleanup of contaminated properties that pose a risk to human health and the environment. The remediation of these properties typically takes many years to complete and often requires ongoing operation and maintenance.

If you need further information, please contact Anastasia Lundy, Manager, Administration Section, RRD, at 517-614-1907; or you may contact me at 517-512-5992.

Attachment

SUBJECT: Fiscal Year 2023, 1st Quarter Report on Active Cleanup Projects Funding

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cc/att: Kathryn Summers, Director, Senate Fiscal Agency
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MICHIGAN DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY

Legislative Report

Active Cleanup Projects Funding Report

Report Period: Fiscal Year 2023, 1st Quarter

This report is provided in accordance with Section 235 of Article 4, Part 2, of 2022 PA 166.

Michigan Department of Environment, Great Lakes, and Energy
Remediation and Redevelopment Division
Fiscal Year 2023, 1st Quarter - Active Cleanup Projects Funding Report
Executive Summary

The Michigan Department of Environment, Great Lakes, and Energy (EGLE), Remediation and Redevelopment Division, is charged with overseeing the cleanup of contaminated properties that pose a risk to human health and the environment. The remediation of contaminated properties typically takes many years to complete and often requires ongoing operation and maintenance.

In accordance with Section 235 of Article 4, Part 2, of 2022 PA 166, EGLE is directed to prepare a quarterly report providing various pieces of information related to remediation and redevelopment efforts at active sites in Michigan. To comply with this requirement, a summary of the projects prioritized for and currently utilizing State cleanup funding is attached. The list contains site-specific information, such as the type of site (Program), a brief description of how the issue will be addressed (Site Response Actions), expenditures incurred on the site during the previous fiscal year, and the amount and funding source allocated to the site for work in fiscal year (FY) 2023. Also included are crosswalks to define the acronyms used in the Program, Funding Source, and Site Response Actions columns. *Note: This report is intended to replace the annual Consolidated Report. For pre-FY 2021 expenditure information, please see the [FY 2020 Consolidated Report](#), as published on the EGLE website.*

Currently, there are more than 16,000 sites where EGLE knows hazardous substances have been released. In addition, there are more than 6,800 sites with underground storage tanks that have had more than 8,700 confirmed releases. Risks to human health and the environment from these releases are in various stages of evaluation and actions to address known risks, but at several locations, the risks are not completely known. Many of the sites with hazardous substances and underground storage tanks lack a party who is legally responsible for the cleanup actions necessary to address these risks. These sites are often left abandoned and blighted in our communities. Ensuring that sites have adequate funding to both complete the remedial activities and maintain a protective remedy is essential to both the protection of human health and the environment and the eventual safe reuse of these properties.

To address the environmental risks associated with these properties, the State of Michigan provides funding to remediate sites and remove environmental barriers that inhibit redevelopment. It should be noted that the number of sites needing action far outweighs the available funding and staffing needed to address them. EGLE annually funds activities to investigate and mitigate risks at approximately 200 sites per year. It takes many years of incremental investigation to bring sites to a status where all risks are known and addressed. There are approximately 12,000 sites where risks are unknown, and funds are not available to begin any investigation.

EGLE is evaluating the level of effort necessary to assess the sites where risks have not been determined and is considering implementation of a strategy to assess a percentage of these sites on an annual basis if additional resources become available to do so.

Michigan's 65 Superfund sites also pose a significant funding need. Superfund sites are some of the most significant and costly contaminated sites in the state. Although federal funds are available to use for these sites, the State is responsible to provide a 10% match for remedial actions and cover 100% of the cost for operation and maintenance of the installed remedy. This obligation alone results in an estimated need of \$6 million of State funding annually.

While the redevelopment of contaminated properties creates jobs and economic investment in our communities, adequately addressing the contamination to make a site safe for the proposed reuse can often be cost prohibitive. Brownfield funding in the form of grants and loans can help cover those environmental costs and promote redevelopment. Demand for this funding is high, typically exceeding the \$10 million in available grant funding annually.

Brownfield loans are required to be repaid in full, providing a revolving source of loan funding. However, if a project is experiencing a financial hardship, the terms of the loan can be renegotiated to lower the interest rate, extend the duration of the payback period, or defer payments for a defined timeframe. Of the 112 brownfield loans that have been awarded over the history of the program, a total of 12 have been renegotiated to date. The table below provides a list of the 12 renegotiated loans and identifies the loan recipient, project, and the change in loan terms.

Loan Recipient	Project Name	Change in Loan Terms
City of Mt. Pleasant	Mt. Pleasant Regional Center	Payment deferral, interest rate reduction, and duration of loan term extended
City of Muskegon Heights	Mona Terrace Development	Interest rate reduction and duration of loan term extended
City of Parchment	River Reach Development Project	Duration of loan term extended
City of St. Clair	St. Clair Inn	Payment deferral, interest rate and payment amount reduction, and duration of loan term extended
Clare County Brownfield Redevelopment Authority	HAEDCO Industrial Park Project	Interest rate reduction and duration of loan term extended
Detroit/Wayne County Port Authority	Ferrous Cal	Payment deferral
Kalamazoo County Brownfield Redevelopment Authority	555 Eliza Street	Payment deferral, interest rate reduction, and duration of loan term extended
Kalamazoo County Brownfield Redevelopment Authority	Paper City Development	Payment deferral, interest rate reduction, and duration of loan term extended
Leelanau County Brownfield Redevelopment Authority	Leland Residential	Interest rate and payment amount reduction and duration of loan term extended
Macomb County	Utica Community Complex	Payment deferral

Loan Recipient	Project Name	Change in Loan Terms
Van Buren County Brownfield Redevelopment Authority	Warren Frank Cannery	Payment deferral and duration of loan term extended
Village of Brooklyn	NextGen Energy Headquarters Project	Interest rate reduction and duration of loan term extended

Because there is far more demand than there is available funding, EGLE prioritizes funding sites that present the greatest environmental risk, have an installed remedy that needs to be maintained, and/or have a well-developed plan for the safe reuse of the property. This results in the indefinite delay of many projects, as well as the inability to evaluate numerous sites where the environmental risks are not fully known.

Attachment

Fiscal Year 2023 - 1st Quarter
Active Remediation and Redevelopment Projects by Program and Fund Source
Reporting per 2022 PA 166, Section 235

*See accompanying lists for acronyms crosswalks.

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2022 Expenditures	FY 2023 Allocations
213 BRG	1398	Alcona	Harrisville Sport Center	In Progress	Y	3/5/2023	\$1,368.65	\$50,345.42
201 BRG	1610	Alcona	Harrisville Sport Center	In Progress	Y	3/5/2023	\$12,891.82	\$9,256.23
213	1398	Alcona	Philip A Panzica	In Progress	Y	12/31/2022	\$22,523.30	\$12,109.61
213	1398	Alcona	State Wide Expanded Triage (Contract Placeholder)	In Progress	Y	9/30/2023	\$3,644,021.45	\$1,399,589.64
201	2236	Alcona	State Wide Expanded Triage (Contract Placeholder)	In Progress	Y	9/30/2023	\$0.00	\$5,742,874.36
213	1398	Alcona	Torch River Pit Stop	Complete	N	9/30/2022	\$100.00	\$0.00
201	1610	Alcona	Wurtsmith Bombing and Gunnery Range Formerly Used Defense S	In Progress	Y	4/30/2023	\$18,219.36	\$1,780.64
213 BRG	1398	Alger	Dpw Garage	In Progress	Y	3/12/2023	\$7,610.70	\$110,546.80
201	2236	Alger	Winter's Corner Store	Complete	N	9/30/2022	\$10,000.00	\$0.00
201	2236	Allegan	Allegan Metal Finishing	Closed/Monitoring	N	9/30/2023	\$748.32	\$6,500.00
201	2236	Allegan	Deyoung Landfill - ID105	Closed/Monitoring	N	2/1/2023	\$9,000.00	\$0.00
201	1000	Allegan	Deyoung Landfill - ID105	Closed/Monitoring	Y	2/1/2023	\$27,896.18	\$528.33
213	1398	Allegan	Douglas Shell	Complete	N	9/30/2022	\$13,738.00	\$0.00
201	2236	Allegan	Gun Plain Township Landfill	Complete	N	9/30/2023	\$364.00	\$1,650.00
201	1000	Allegan	Otsego Area Study	In Progress	N	12/31/2024	\$60,093.88	\$0.00
201	1610	Allegan	Otsego Area Study	In Progress	Y	12/31/2024	\$84,495.45	\$123,693.87
201	1610	Allegan	Otsego Area Study	In Progress	N	12/31/2024	\$4,150.00	\$192,742.44
201	2236	Allegan	Res Wells Lincoln Rd	Closed/Monitoring	N	9/30/2023	\$200.00	\$584.00
201	1610	Allegan	Village of Douglas Contamination	In Progress	Y	12/31/2024	\$26,362.53	\$158,097.46
201	1450	Allegan	Village of Douglas Contamination	In Progress	Y	12/31/2024	\$74,425.69	\$18,118.20
201	1450	Allegan	Wayland Recycling, Inc.	In Progress	Y	3/31/2026	\$46,330.63	\$520,115.10
201	2236	Allegan	WB 1196 Onramp at M40, Holland	Complete	N	9/30/2022	\$6,800.00	\$0.00
BRL	2666	Alpena	310 N 2nd Ave and 123 Water St	In Progress	Y	7/28/2025	\$0.00	\$450,000.00
201 BRG	1610	Alpena	310 N 2nd Ave and 123 Water St	In Progress	Y	7/28/2025	\$2,491.43	\$612,508.57
201	1000	Alpena	Alpena Airfield Area PFAS	In Progress	Y	12/31/2023	\$64,034.48	\$150,214.22
201	1610	Alpena	Alpena Airfield Area PFAS	In Progress	N	12/31/2023	\$19,435.00	\$99,788.00
201	3000	Alpena	Alpena Airfield Area PFAS	In Progress	Y	12/31/2023	\$4,595.82	\$162,313.00
201	1000	Alpena	Alpena Hide and Leather Company	In Progress	Y	9/30/2028	\$619,244.22	\$130,750.43
201	1610	Alpena	Alpena Hide and Leather Company	In Progress	Y	9/30/2028	\$239,939.46	\$266,832.11
201	1610	Alpena	Alpena Hide and Leather Company	In Progress	N	9/30/2028	\$6,365.00	\$94,076.60
201	1450	Alpena	Alpena Hide and Leather Company	In Progress	N	9/30/2028	\$467,219.27	\$0.00
213	1398	Alpena	Huggler Oil Co	In Progress	Y	12/31/2023	\$653,034.44	\$3,293.25
201	2236	Alpena	Huggler Oil Co	In Progress	Y	12/31/2023	\$0.00	\$52,390.11
213	1398	Alpena	L & K Sunoco	In Progress	Y	3/31/2025	\$17,334.75	\$331.70
213	1398	Alpena	Larry & Norma Schultz	In Progress	Y	9/30/2024	\$21,014.25	\$46,532.25
201	2236	Alpena	Larry & Norma Schultz	In Progress	Y	9/30/2024	\$0.00	\$395,607.57
213	1398	Alpena	Long Lake Super Market	In Progress	Y	9/30/2023	\$139,317.52	\$91,469.76
213	1398	Alpena	Northland Market	In Progress	Y	9/30/2023	\$15,644.81	\$20,932.73
213 BRG	1398	Alpena	The Barn	In Progress	Y	9/30/2023	\$0.00	\$198,660.96
213 BRG	1398	Alpena	Transportation Garage	In Progress	Y	9/30/2024	\$41,838.50	\$1,054,698.02
201	2236	Alpena	Werth Dry Cleaners Property - Former	In Progress	N	9/30/2025	\$4,750.00	\$1,620.76
201	1610	Alpena	Werth Dry Cleaners Property - Former	In Progress	Y	9/30/2025	\$45,331.95	\$123,189.56
201	1610	Alpena	Werth Dry Cleaners Property - Former	In Progress	N	9/30/2025	\$5,530.00	\$10,072.04
201	1450	Alpena	Werth Dry Cleaners Property - Former	In Progress	N	9/30/2025	\$12,543.35	\$0.00
201	1000	Alpena	Werth Dry Cleaners Property - Former	In Progress	N	9/30/2025	\$10,704.65	\$0.00
201	1610	Alpena	Wessel Road Quarry	In Progress	Y	3/1/2041	\$0.00	\$1,000,000.00
201	1450	Alpena	Wessel Road Quarry	In Progress	Y	3/1/2041	\$16,864.62	\$89,391.12
213	1398	Antrim	Res Wells Torch Lake Twp	In Progress	Y	10/1/2027	\$88,266.27	\$469,342.68
201	1610	Antrim	Tar Lake	O&M	Y	12/1/2035	\$0.00	\$1,362,254.00
201	1610	Antrim	Tar Lake	O&M	N	12/1/2035	\$39,183.00	\$16,120.94
201	1533	Antrim	Tar Lake	O&M	Y	12/1/2035	\$39,431.64	\$80,439.69
201	2236	Antrim	Wickes Manufacturing TCE Plume	In Progress	Y	6/30/2026	\$34,218.88	\$223,406.41
201	1610	Antrim	Wickes Manufacturing TCE Plume	In Progress	Y	6/30/2026	\$0.00	\$1,999,457.28
201	1610	Antrim	Wickes Manufacturing TCE Plume	In Progress	N	6/30/2026	\$42,349.40	\$0.00
201	1533	Antrim	Wickes Manufacturing TCE Plume	In Progress	Y	6/30/2026	\$1,183,223.17	\$1,644,595.55
201 BRG	1610	Antrim	Wolverine Power Elmira Service Center	Complete	N	10/14/2022	\$60,250.00	\$0.00
213	1398	Arenac	Arenac County Land Bank Property	In Progress	Y	9/30/2023	\$0.00	\$2,403.34
213	1398	Arenac	BP	Complete	N	9/30/2022	\$2,295.00	\$0.00
201	2236	Arenac	Omer, Rivers Edge Oil	Complete	N	12/10/2021	\$4,435.00	\$0.00
201	2236	Baraga	North 141 Travel Plaza, Covington	Closed/Monitoring	N	9/30/2023	\$104.00	\$465.00
201	2236	Barry	38/39 State Street	In Progress	N	9/30/2022	\$100.00	\$146.00
213	1398	Barry	Fast Track Venture & LLC	In Progress	Y	12/31/2026	\$23,407.96	\$53,848.37
201	2236	Barry	Kavco LF	O&M	Y	9/30/2032	\$40,330.80	\$4,261.76
201	1610	Barry	Kavco LF	O&M	Y	9/30/2032	\$538.00	\$75,477.75
201	1533	Barry	Kavco LF	O&M	Y	9/30/2032	\$65,641.38	\$17,462.85
201	1450	Barry	Kavco LF	O&M	Y	9/30/2032	\$9,276.04	\$50,384.12
201	1610	Barry	Misak Landfill	In Progress	Y	12/31/2027	\$5,088.41	\$119,911.59
213	1398	Bay	Banks 76 Station	In Progress	Y	1/5/2026	\$29,199.78	\$39,776.50
201	2236	Bay	Euclid Ave. 300 S., Bay City	In Progress	Y	9/30/2025	\$28,122.21	\$58,344.45
201	1610	Bay	Euclid Ave. 300 S., Bay City	In Progress	N	9/30/2025	\$6,350.00	\$29,901.94
201	1610	Bay	Euclid Ave. 300 S., Bay City	In Progress	Y	9/30/2025	\$46,627.98	\$66,757.79
201	1610	Bay	Euclid Ave. 300 S., Bay City	In Progress	N	9/30/2025	\$3,935.00	\$2,415.00
213 BRG	1398	Bay	Fletchers Marathon	In Progress	Y	9/30/2022	(\$6,688.75)	\$93,604.13
213 BRG	1398	Bay	Former Gas Station	In Progress	Y	7/31/2023	\$6,655.04	\$114,611.64
213 BRG	1398	Bay	Madison Avenue, North, Bay City	In Progress	Y	9/30/2023	(\$25,000.00)	\$25,000.00
201	1000	Bay	MDEQ Statewide PFAS Municipal Water Sampling	Closed/Monitoring	Y	9/30/2023	\$259,187.32	\$129,900.75

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2022 Expenditures	FY 2023 Allocations
201	1610	Bay	MDEQ Statewide PFAS Municipal Water Sampling	Closed/Monitoring	N	9/30/2023	\$5,856.00	\$0.00
201 BRG	1610	Bay	NRT 1100 Water St.	In Progress	Y	6/1/2025	\$10,901.00	\$264,099.00
213	1398	Bay	Pinconning Branch Library	In Progress	Y	5/31/2023	\$0.00	\$10,725.52
213	1398	Benzie	B & M Party Store Inc	In Progress	Y	12/31/2024	\$19,152.14	\$11,150.39
213	1398	Benzie	Bjs Party Store	In Progress	Y	12/31/2022	\$460.00	\$2,545.60
213 BRG	1398	Benzie	Bud's In Honor	In Progress	Y	9/30/2023	\$2,000.00	\$648,000.00
213	1398	Berrien	Berrien County Sherriff	In Progress	Y	10/1/2022	\$18,430.48	\$132,729.04
213	1398	Berrien	G Larry Nye	In Progress	Y	1/1/2026	\$47,548.32	\$44,939.72
201	1610	Berrien	Harbor Plating	O&M	Y	9/30/2038	\$0.00	\$142,244.00
201	1610	Berrien	Harbor Plating	O&M	Y	9/30/2038	\$3,730.92	\$99,272.00
201	1450	Berrien	Harbor Plating	O&M	Y	9/30/2038	\$146,617.49	\$176,279.98
213	1398	Branch	71 Pearl Street Property	In Progress	N	3/1/2023	\$1,080.00	\$0.00
213	1398	Branch	Glenn Millers Service Station	In Progress	Y	5/1/2024	\$11,962.82	\$413,901.65
213	1398	Calhoun	611 Austin Ave.	In Progress	Y	5/1/2024	\$42,350.03	\$51,398.25
213	1398	Calhoun	619 Austin Ave.	In Progress	Y	5/1/2024	\$27,601.84	\$49,519.77
201	2236	Calhoun	Albion-Sheridan Twp. Landfill	Closed/Monitoring	N	9/30/2023	\$420.00	\$990.00
213	1398	Calhoun	Battle Creek Travel Center #242	Closed/Monitoring	Y	8/1/2023	\$46,971.30	\$32,490.70
213	1398	Calhoun	Bilicke Oldsmobile Sales, Inc	In Progress	Y	5/1/2024	\$50,821.96	\$42,967.61
201	1610	Calhoun	Brooks Foundry	In Progress	N	9/29/2025	\$213.00	\$677,256.75
201	1450	Calhoun	Brooks Foundry	In Progress	Y	9/29/2025	\$41,282.31	\$193,683.94
213	1398	Calhoun	EM Sergeant Co	In Progress	Y	8/1/2023	\$68,536.73	\$8,238.38
201	2236	Calhoun	Enbridge Spill-Talmadge Ck-Kalamazoo Riv	In Progress	Y	6/30/2022	\$117,914.10	\$62,452.40
213	1398	Calhoun	Enbridge Spill-Talmadge Ck-Kalamazoo Riv	In Progress	N	6/30/2022	\$714.00	\$0.00
213	1398	Calhoun	Hayes Albion Corp	In Progress	Y	5/1/2026	(\$14,850.00)	\$43,265.42
201	1000	Calhoun	Helmer and Dickman Road Area	In Progress	Y	12/31/2023	\$12,007.23	\$301,708.20
213	1398	Calhoun	Hensley Property	In Progress	Y	12/31/2023	\$131,213.61	\$189,499.70
213	1398	Calhoun	Komarcks Marathon Inc	In Progress	Y	3/31/2024	\$78,000.10	\$31,181.51
213	1398	Calhoun	Logan's Gas & Deli	Closed/Monitoring	Y	12/30/2022	\$23,332.33	\$27,051.85
201	1610	Calhoun	Marshall Iron & Metal	In Progress	Y	12/31/2024	\$0.00	\$23,798.50
201	1610	Calhoun	Marshall Iron & Metal	In Progress	N	12/31/2024	\$2,255.00	\$127,745.00
201	1450	Calhoun	Marshall Iron & Metal	In Progress	Y	12/31/2024	\$936,710.15	\$87,806.69
213	1398	Calhoun	Pioneer Auto Truck Stops/Marshall	PLP	N	5/13/2021	\$103.71	\$0.00
201	2236	Calhoun	ReConserve of Michigan, Inc.	Complete	N	9/30/2022	\$6,570.00	\$0.00
201	2236	Calhoun	Verona Well Field	O&M	N	9/30/2026	\$660.00	\$438.00
201	1450	Calhoun	Verona Well Field	O&M	Y	9/30/2026	\$603.50	\$486,256.75
201	3000	Calhoun	Verona Well Field Battle Creek	O&M	Y	9/30/2026	\$5,341.50	\$412,076.72
201	1610	Cass	Cass St Area Edwardsburg	In Progress	Y	12/30/2023	\$0.00	\$80,000.00
201	2236	Cass	U.S. Avix	Closed/Monitoring	Y	10/31/2036	\$159,516.22	\$126,777.19
213	1398	Charlevoix	Boyne Automotive Service Inc	Complete	Y	8/11/2022	\$14,150.76	\$141,752.97
201	2236	Charlevoix	Charlevoix Municipal Well Field	Closed/Monitoring	N	10/30/2035	\$4,830.00	\$7,369.81
201	1610	Charlevoix	Charlevoix Municipal Well Field	Closed/Monitoring	Y	10/30/2035	\$0.00	\$1,544,700.00
201	1581	Charlevoix	Charlevoix Municipal Well Field	Closed/Monitoring	N	10/30/2035	\$18,292.38	\$0.00
201	1533	Charlevoix	Charlevoix Municipal Well Field	Closed/Monitoring	Y	10/30/2035	\$22,759.18	\$87,899.50
201	1610	Charlevoix	DME	In Progress	Y	4/24/2023	\$0.00	\$11,892.91
201	1450	Charlevoix	DME	In Progress	N	4/24/2023	\$23,820.71	\$0.00
201 BRG	1610	Charlevoix	Lofts on Lake Street	In Progress	Y	9/30/2023	\$55,608.08	\$315,876.93
201	2236	Cheboygan	Cheboygan Co Rd Comm	Closed/Monitoring	N	9/30/2023	\$162.00	\$768.00
201	2236	Cheboygan	Cheboygan MGP	Closed/Monitoring	N	6/30/2023	\$3,765.00	\$0.00
201	1450	Cheboygan	Cheboygan MGP	Closed/Monitoring	Y	6/30/2023	\$27,473.57	\$38,440.36
213	1398	Cheboygan	Corner Store	In Progress	Y	12/31/2027	\$24,372.25	\$233,987.90
213	1398	Cheboygan	Donald Johnson	In Progress	Y	12/31/2023	\$57,001.35	\$63,120.57
213	1398	Cheboygan	Geyer Motor Sales	In Progress	Y	12/31/2023	\$35,400.20	\$78,149.63
213	1398	Cheboygan	Jack Auto Repair	In Progress	Y	5/31/2022	\$21,026.60	\$51,192.05
201	2236	Chippewa	CCRC Dump - Whitefish Twp.	Closed/Monitoring	N	9/30/2023	\$2,714.50	\$0.00
201	1610	Chippewa	CCRC Dump - Whitefish Twp.	Closed/Monitoring	N	9/30/2023	\$3,854.50	\$0.00
213	1398	Chippewa	Chippewa County Road Commission Paradise Garage	Complete	N	9/30/2022	\$25,156.00	\$0.00
201	2736	Chippewa	Dnr	In Progress	Y	9/30/2023	\$793.71	\$6,029.51
201 BRG	1581	Chippewa	Former Kincheloe AFB	In Progress	Y	Unknown	\$0.00	\$2,265.85
201	1000	Chippewa	Former Kincheloe AFB	In Progress	Y	Unknown	\$6,774.89	\$39.50
201	1610	Chippewa	Former Kincheloe AFB	In Progress	Y	Unknown	\$6,553.66	\$22,177.25
201	2736	Chippewa	Sault Ste Marie Michigan State Police 93	In Progress	Y	9/30/2023	\$0.00	\$24,913.28
201 BRG	1610	Chippewa	Soo Locks Laundry - Former	In Progress	Y	6/23/2023	\$822,318.76	\$11,308.89
201 BRG	1610	Chippewa	Soo Locks Laundry - Former	In Progress	Y	6/23/2023	\$125,000.00	\$25,000.00
201	3000	Chippewa	Kincheloe AFB	Monitoring	Y	Unknown	\$0.00	\$10,966.78
201	2236	Clare	Clare Water Supply	Complete	N	9/30/2022	\$1,814.00	\$0.00
201	2236	Clare	Ken's Party Store	In Progress	Y	12/31/2023	\$0.00	\$35,000.00
201	2236	Clare	Surrey Twp LF	Closed/Monitoring	N	9/30/2023	\$305.00	\$1,452.00
213	1398	Clinton	Chris & Toms Garage & Sports	In Progress	Y	6/30/2024	\$59,614.98	\$45,276.80
213	1398	Clinton	Former Bills Union 76	Closed/Monitoring	N	9/30/2023	\$100.00	\$0.00
213	1398	Clinton	State Road Service	In Progress	Y	7/31/2023	\$31,050.73	\$33,629.77
201	1533	Clinton	Sunshine Center Laundry & Dry Cleaners	PLP	Y	9/28/2022	\$8,577.13	\$3,628.70
201	2236	Clinton	US-127/Ferdon Creek Oil Release	In Progress	Y	9/30/2022	\$325,454.51	\$82,865.83
213	1398	Clinton	Westphalia Oil	In Progress	Y	2/29/2024	\$82,044.47	\$73,347.13
201	1000	Crawford	Camp Grayling - Lake Margrethe	In Progress	N	12/31/2030	\$93,344.43	\$0.00
201	1610	Crawford	Camp Grayling - Lake Margrethe	In Progress	N	12/31/2030	\$9,145.00	\$0.00
201	1610	Crawford	Camp Grayling - Lake Margrethe	In Progress	Y	12/31/2030	\$60,329.88	\$123,255.65
201	2736	Crawford	Camp Grayling Range 40	In Progress	Y	9/30/2023	\$0.00	\$5,155.03
201	2736	Crawford	Camp Grayling/Various Ranges	In Progress	Y	9/30/2023	(\$1,276.96)	\$87,010.59
201	2236	Crawford	Grayling Area PFAS	In Progress	N	12/1/2047	\$0.00	\$30.00
201	1000	Crawford	Grayling Area PFAS	In Progress	Y	12/1/2047	\$79,746.46	\$16,575.56

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2022 Expenditures	FY 2023 Allocations
201	1610	Crawford	Grayling Area PFAS	In Progress	Y	12/1/2047	\$70,370.00	\$174,150.00
BRL	2666	Crawford	Grayling Northern Market	In Progress	Y	2/1/2023	\$0.00	\$175,000.00
201 BRG	1610	Crawford	Grayling Northern Market	In Progress	Y	2/1/2023	\$719.63	\$294,623.68
201 BRG	1581	Crawford	Grayling Sawmill	In Progress	Y	6/19/2023	\$24,664.52	\$69,750.46
201 BRG	1610	Crawford	Grayling Sawmill	In Progress	Y	6/19/2023	\$0.00	\$546,000.00
201	2736	Crawford	Shawono Center -state Of Mich	In Progress	Y	9/30/2023	\$0.00	\$1,381.90
213	1398	Delta	Georges Service	In Progress	N	9/30/2023	\$478.25	\$0.00
213	3000	Delta	Georges Service	In Progress	N	9/30/2023	\$3,458.00	\$0.00
201	1610	Delta	NuWay Cleaners, Escanaba	In Progress	Y	9/30/2024	\$31,178.98	\$33,048.77
201	1610	Delta	NuWay Cleaners, Escanaba	In Progress	N	9/30/2024	\$25,115.00	\$127,405.38
201	2236	Dickinson	Channing Res Well	Closed/Monitoring	N	9/30/2023	\$100.00	\$150.00
201 BRG	1581	Dickinson	Former Ford Plant (Lodal)	In Progress	Y	9/30/2023	\$0.00	\$59,052.92
201	1610	Dickinson	Former Iron Mountain MGP Site	Funding Hold	N	Unknown	\$1,942.58	\$4,324.57
201	1610	Dickinson	Grede Foundry, Iron Mountain	Complete	N	9/30/2022	\$594.00	\$0.00
201	1610	Eaton	916 South Main Street	In Progress	Y	12/31/2025	\$0.00	\$76,011.19
201	1610	Eaton	916 South Main Street	In Progress	Y	12/31/2025	\$973.92	\$11,048.25
201	1450	Eaton	916 South Main Street	In Progress	Y	12/31/2025	\$72,495.25	\$84,771.40
201	2236	Eaton	Brandenburg Tank Farm	Closed/Monitoring	N	9/30/2023	\$900.00	\$2,336.00
213	1398	Eaton	D & L Fuels	In Progress	Y	11/30/2023	\$53,386.50	\$2,362.16
201	2236	Eaton	Eaton Rapids Municipal Landfill	Closed/Monitoring	N	9/30/2023	\$430.00	\$838.00
213	1398	Eaton	Former Bob's Marathon	O&M	Y	12/31/2022	\$1,388.95	\$9,153.00
213	1398	Eaton	Maeward Inc	In Progress	Y	6/30/2023	\$16,042.60	\$12,677.86
213	1398	Eaton	Olivet College	Complete	N	9/30/2022	\$300.00	\$0.00
213	1398	Eaton	Pennsylvania Auto Sales	In Progress	Y	8/31/2024	\$57,837.37	\$16,890.86
213	1398	Eaton	SK Sunfield Oil LLC	Complete	N	9/30/2022	\$100.00	\$0.00
213	1398	Eaton	South End Mobil	In Progress	Y	9/30/2024	\$154,975.61	\$30,837.68
201	1610	Eaton	Wash King (formerly known as: 536 Elmwood Road - Unk Chlor. So	In Progress	Y	3/31/2025	\$15,747.22	\$2,943.20
213	1398	Eaton	Windmill Travel Center	Complete	N	9/30/2022	\$317.00	\$0.00
201	2236	Eaton	Woodbury Vlg of	Closed/Monitoring	N	9/30/2023	\$336.00	\$1,100.00
201	3000	Emmet	Former Waugoshance Point Target	Monitoring	N	Unknown	\$628.62	\$0.00
201	2236	Emmet	Hookers Cleaners - Former	In Progress	Y	12/1/2024	\$19,131.25	\$213,323.11
201	2236	Emmet	Pellston Airport	Closed/Monitoring	N	Unknown	\$1,149.00	\$0.00
201	1000	Emmet	Pellston Airport	Closed/Monitoring	N	Unknown	\$18,239.00	\$0.00
201	1610	Emmet	Pellston Airport	Closed/Monitoring	N	Unknown	\$16,463.50	\$75,000.00
201	1610	Emmet	Petoskey Municipal Well Field	Closed/Monitoring	Y	9/30/2045	\$0.00	\$249,852.20
201	1610	Emmet	Petoskey Municipal Well Field	Closed/Monitoring	N	9/30/2045	\$19,260.00	\$60,740.00
201	1533	Emmet	Petoskey Municipal Well Field	Closed/Monitoring	Y	9/30/2045	\$23,522.78	\$15,709.70
201	3000	Emmet	Petoskey Municipal Well Field	Monitoring	Y	9/30/2045	\$5,320.00	\$0.00
213	1398	Genesee	(dba) Beacon & Bridge Market #8	In Progress	Y	5/1/2023	\$1,394.04	\$33,906.58
201 BRG	1610	Genesee	1901 Beach Street	In Progress	Y	9/2/2024	\$0.00	\$700,000.00
201	2236	Genesee	1901Beach Street, Flint	Complete	N	10/13/2022	\$1,172.62	\$0.00
201	2236	Genesee	2119 Martin Luther King Avenue, Flint	In Progress	N	11/30/2021	\$2,764.26	\$0.00
201	2236	Genesee	Abandoned Drums, Garfield Street Underpass to I-475, Flint	Complete	N	9/9/2022	\$3,796.12	\$0.00
213	1398	Genesee	Alexander Towing	In Progress	Y	3/31/2024	\$4,346.62	\$15,353.42
213	1398	Genesee	B B Paint Corp	In Progress	N	3/31/2025	\$30,360.75	\$0.00
201 BRG	1610	Genesee	BFG Clark Commons, Flint 2019-1376	In Progress	Y	5/1/2023	\$465,645.27	\$64,889.22
213	1398	Genesee	City Of Davison	In Progress	Y	9/30/2023	\$4,912.03	\$6,265.69
201	2236	Genesee	City Of Davison	In Progress	Y	9/30/2023	\$0.00	\$210,286.76
213	1398	Genesee	City of Flint Water Dept (service Center)	In Progress	Y	9/30/2023	\$39,382.77	\$100.82
213	1398	Genesee	C-my Video	In Progress	Y	12/31/2022	\$25,361.37	\$13,814.95
213	1398	Genesee	Fairbanks Marathon Station	In Progress	Y	11/1/2022	\$13,924.02	\$20,881.98
213	1398	Genesee	Fishermans Landing	Complete	N	9/30/2022	\$1,192.00	\$0.00
213	1398	Genesee	Fleet Administration	In Progress	Y	9/30/2024	\$30,731.76	\$1,969.62
213	1398	Genesee	Flint Odyssey House Inc	In Progress	Y	9/30/2023	(\$2,034.47)	\$17,938.63
213	1398	Genesee	Fomer Franklin Avenue Service	In Progress	Y	12/31/2025	\$20,193.56	\$10,839.86
213	1398	Genesee	Former Filling Station	In Progress	Y	12/31/2024	\$5,154.24	\$5,775.59
213	1398	Genesee	Former Filling Station	In Progress	Y	12/31/2024	\$33,274.99	\$3,195.76
213	1398	Genesee	Former Ron's Gulf Service	In Progress	Y	12/31/2025	\$27,379.23	\$4,037.61
201	1450	Genesee	GM Fisher Guide Flint	In Progress	Y	9/30/2025	\$49,909.70	\$60,805.94
201 BSA	1610	Genesee	Grand Traverse Greenway Trail	In Progress	Y	8/23/2022	\$51,026.68	\$89,793.47
201	3000	Genesee	Grand Traverse Overall Supply Co	O&M	Y	9/30/2043	\$84,275.61	\$20,531.09
201	2236	Genesee	Lockhart Chemical/Flint River Oil Release	Complete	Y	9/30/2023	\$14,774.25	\$5,950.75
201	2236	Genesee	Lockhart Chemical-Plant Site	Complete	N	9/30/2022	\$544.00	\$0.00
201	2736	Genesee	Mi Dept Of State Police	In Progress	Y	9/30/2023	\$0.00	\$4,112.27
213	1398	Genesee	Michael D Young	In Progress	Y	1/31/2025	\$37,456.48	\$21,735.74
201	2236	Genesee	Michael D Young	In Progress	Y	1/31/2025	\$0.00	\$98,793.05
213	1398	Genesee	Parks & Recreation Dept	In Progress	Y	12/31/2024	\$42,233.73	\$114,590.49
213	1398	Genesee	Stevens Moving	In Progress	Y	3/31/2025	\$59,712.65	\$62,082.35
213	1398	Genesee	Sunshine Foods #119	Closed/Monitoring	Y	12/31/2024	\$27,013.19	\$26,850.19
213	1398	Genesee	Watkins & Himelhoch Inc	In Progress	Y	12/31/2022	\$559.68	\$3,326.58
201	1610	Genesee	Zack Co/demo dump (frmr)	In Progress	N	12/31/2024	\$725.97	\$0.00
201	1610	Genesee	Zack Co/demo dump (frmr)	In Progress	Y	12/31/2024	\$443.97	\$98,951.35
201	2236	Gladwin	Dale Muma	Closed/Monitoring	N	9/30/2023	\$1,268.00	\$2,880.00
213	1398	Gladwin	Whiskey Beach Bait & Party Store	In Progress	Y	12/31/2024	\$2,308,746.14	\$328,790.44
201	2236	Gladwin	Whiskey Beach Bait & Party Store	In Progress	Y	12/31/2024	\$0.00	\$688,515.28
213	1398	Gogebic	Roy W Contratto	Closed/Monitoring	N	9/30/2023	\$10.00	\$0.00
BRL	2666	Grand Traverse	124 West Front Street	In Progress	Y	3/11/2023	\$0.00	\$617,810.62
201 BRG	1610	Grand Traverse	124 West Front Street	In Progress	Y	3/11/2023	\$0.00	\$210,189.38
201 BRG	1610	Grand Traverse	401 East Front Street -Traverse City	In Progress	Y	3/13/2024	\$23,937.50	\$335,284.04
213	1398	Grand Traverse	Bankruptcy Estate Of David Evans	In Progress	Y	9/1/2022	\$42,374.91	\$26,775.09

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2022 Expenditures	FY 2023 Allocations
201	1000	Grand Traverse	Carls Retreading	In Progress	N	12/31/2022	\$1,839.50	\$0.00
201	1610	Grand Traverse	Coddington Cleaners	In Progress	Y	12/31/2023	\$8,508.22	\$15,259.30
201	1610	Grand Traverse	Coddington Cleaners	In Progress	Y	12/31/2023	\$0.00	\$73,037.00
201	1610	Grand Traverse	Coddington Cleaners	In Progress	N	12/31/2023	\$3,240.00	\$35,610.00
201	1450	Grand Traverse	Coddington Cleaners	In Progress	N	12/31/2023	\$6,160.00	\$0.00
201	1450	Grand Traverse	East Bay Plaza-One Hour Martinizing	In Progress	Y	9/30/2022	\$19,890.60	\$4,749.70
213 BRG	1398	Grand Traverse	Former Grand Traverse Auto Facility	In Progress	Y	3/11/2023	\$0.00	\$595,000.00
213	1398	Grand Traverse	Former Imperial Oil Co	Complete	N	9/30/2022	\$1,459.91	\$0.00
201	2236	Grand Traverse	Meach Cleaners	In Progress	Y	12/31/2025	\$6,348.50	\$70,134.29
201	1610	Grand Traverse	Meach Cleaners	In Progress	Y	12/31/2025	\$0.00	\$46,640.40
201	1610	Grand Traverse	Meach Cleaners	In Progress	Y	12/31/2025	\$34,373.15	\$27,770.48
201	1581	Grand Traverse	Meach Cleaners	In Progress	N	12/31/2025	(\$2,650.00)	\$0.00
201	1581	Grand Traverse	One Hour Martinizing, Traverse City	Complete	N	9/30/2022	\$1,053.77	\$0.00
201	2236	Grand Traverse	United Technologies Automotive, TC	In Progress	N	12/30/2027	\$9,685.00	\$0.00
201	1610	Grand Traverse	United Technologies Automotive, TC	In Progress	N	12/30/2027	\$2,536.93	\$0.00
201	1610	Grand Traverse	United Technologies Automotive, TC	In Progress	N	12/30/2027	\$2,655.00	\$0.00
201	1610	Grand Traverse	United Technologies Automotive, TC	In Progress	Y	12/30/2027	\$17,886.51	\$28,948.64
201	2236	Gratiot	Gratiot Metal	O&M	N	3/31/2036	\$1,573.97	\$0.00
201	1610	Gratiot	Gratiot Metal	O&M	N	3/31/2036	\$51,228.53	\$0.00
201	1610	Gratiot	Gratiot Metal	O&M	N	3/31/2036	\$1,052.51	\$0.00
201	1610	Gratiot	Gratiot Metal	O&M	N	3/31/2036	\$2,567.47	\$21,914.73
201 BSA	1610	Gratiot	Total Petroleum Alma	In Progress	Y	9/30/2023	\$28,000.00	\$0.00
201	2236	Gratiot	Velsicol Burn Pit	In Progress	N	6/24/2046	\$3,941.00	\$6,884.00
201	1450	Gratiot	Velsicol Burn Pit	In Progress	Y	6/24/2046	\$1,980.00	\$9,755.85
201	1610	Gratiot	Velsicol Chemical Corp	In Progress	Y	Unknown	\$15,262.00	\$241,150.00
201	1450	Gratiot	Velsicol Chemical Corp	In Progress	Y	Unknown	\$937,342.76	\$4,215,265.57
213	1398	Gratiot	Wilson's Grocery	Complete	N	9/30/2022	\$400.00	\$0.00
213	1398	Hillsdale	Bob Polkow Oiling	Complete	N	9/30/2022	\$200.00	\$0.00
213	1398	Hillsdale	Former Bilcor Plastics Plant	In Progress	Y	12/31/2023	\$42,217.39	\$27,386.33
201	2236	Hillsdale	Former Bilcor Plastics Plant	In Progress	Y	12/31/2023	\$0.00	\$289,950.50
201	2236	Hillsdale	Hudson Road Res Wells	Closed/Monitoring	N	9/30/2023	\$450.00	\$524.00
213	1398	Hillsdale	Jacks Cracker Barrel	Complete	N	9/30/2022	\$500.00	\$0.00
201	2236	Houghton	Abandoned Mining Wastes, Torch Lk non-SF	In Progress	N	6/1/2029	\$400.00	\$0.00
201	1610	Houghton	Abandoned Mining Wastes, Torch Lk non-SF	In Progress	N	6/1/2029	\$941.50	\$16,161.96
201	1533	Houghton	Abandoned Mining Wastes, Torch Lk non-SF	In Progress	Y	6/1/2029	\$2,370.75	\$220,353.97
201	1450	Houghton	Abandoned Mining Wastes, Torch Lk non-SF	In Progress	Y	6/1/2029	\$88,265.29	\$241,856.07
201	2236	Houghton	Calumet Dry Cleaners	In Progress	N	12/31/2025	\$4,915.50	\$0.00
213	1398	Houghton	Jubilee Foods of Houghton LLC	In Progress	Y	10/31/2025	\$12,224.86	\$11,786.00
213	1398	Houghton	Kramer Service	PLP	N	9/30/2022	(\$172.08)	\$0.00
201	2236	Houghton	Michigan Smelter- Torch Lake Superfund OU	Closed/Monitoring	N	9/30/2023	\$1,100.00	\$1,782.00
213 BSA	1398	Houghton	Ripley Filling Station	In Progress	Y	9/30/2023	\$36,545.17	\$10,565.33
201	1610	Houghton	Torch Lake	In Progress	Y	9/30/2029	\$0.00	\$39,775.55
201	1000	Houghton	Torch Lake	In Progress	Y	9/30/2029	\$133,542.72	\$15,111.65
201	1450	Houghton	Torch Lake	In Progress	Y	9/30/2029	\$32,131.42	\$34,249.48
213	1398	Houghton	Usitalos Service	In Progress	Y	9/30/2024	\$43,451.05	\$26,920.35
213	1398	Huron	Dunks Garage	In Progress	Y	12/31/2024	\$0.00	\$223.26
213 BRG	1398	Huron	Huron County Community Foundation (101 West Huron)	In Progress	Y	6/30/2023	\$86,181.42	\$481,020.37
201	1450	Huron	Main St., 115 E., Sebewaing	In Progress	Y	12/30/2022	\$7,693.84	\$35,744.91
201	1610	Huron	Main St., 115 E., Sebewaing	In Progress	Y	12/30/2022	\$18,976.65	\$14,698.21
201	1610	Huron	Main St., 115 E., Sebewaing	In Progress	N	12/30/2022	\$1,980.00	\$25,035.00
201	2236	Huron	Port Austin PCE Plume	Closed/Monitoring	N	9/30/2023	\$400.00	\$1,022.00
201	1450	Huron	Sebewaing Industries	In Progress	Y	12/31/2023	\$17,625.47	\$49,909.64
201 BRG	1610	Huron	Sebewaing Industries	In Progress	Y	12/31/2023	\$8,430.92	\$172,810.25
201	1610	Huron	Sebewaing Industries	In Progress	N	12/31/2023	\$805.00	\$24,195.00
213 BRG	1398	Huron	Sebewaing Shell	In Progress	Y	8/3/2025	\$9,879.64	\$385,120.36
213	1398	Huron	Ubyl Tractor Sales, Inc	In Progress	Y	12/30/2021	\$9,718.25	\$40,545.16
213	1398	Ingham	#5843 Admiral	Complete	N	9/30/2022	\$4,460.00	\$0.00
BRG	1533	Ingham	1611 East Kalamazoo Street (Allen Place Project)	In Progress	Y	8/1/2023	\$249,481.44	\$14,741.04
201 BRG	1610	Ingham	1611 East Kalamazoo Street (Allen Place Project)	In Progress	Y	8/1/2023	\$0.00	\$213,471.29
201 BSA	1610	Ingham	201 Brownfield Site Assessments	In Progress	Y	9/30/2023	\$56,846.23	\$160,813.67
213 BSA	1398	Ingham	213 Brownfield Site Assessments	In Progress	Y	9/30/2023	\$49,338.07	\$49,385.25
213	1398	Ingham	213 Closure Pilot	In Progress	Y	9/30/2023	\$231,845.79	\$663,498.30
201	2236	Ingham	213 Closure Pilot	In Progress	Y	9/30/2023	\$0.00	\$993,659.72
201	3000	Ingham	213 Closure Pilot	In Progress	Y	9/30/2023	\$60,579.23	\$59,775.96
213	1398	Ingham	Action Auto Store #30	In Progress	Y	9/30/2022	\$1,134.00	\$23,890.36
213	1398	Ingham	Americhem Sales Corp	In Progress	Y	12/31/2038	\$771,755.61	\$567.15
213	1398	Ingham	B & R Sunocol LLC	In Progress	Y	6/30/2023	\$12,008.45	\$4,791.92
213 BRG	1398	Ingham	BFG - Village of Okemos - Okemos 2019-2381	In Progress	Y	5/1/2023	\$0.00	\$300,000.00
BRL	2666	Ingham	BFG - Village of Okemos - Okemos 2019-2381	In Progress	Y	5/1/2023	\$0.00	\$1,000,000.00
201 BRG	1610	Ingham	BFG - Village of Okemos - Okemos 2019-2381	In Progress	Y	5/1/2023	\$0.00	\$724,827.66
213	1398	Ingham	Former Action Auto	In Progress	Y	4/1/2025	\$63,029.60	\$176,515.48
213	1398	Ingham	Former Bell Oak Grocery	In Progress	Y	11/14/2023	\$21,144.75	\$35,124.60
213 BRG	1398	Ingham	Former Blind Bizz	In Progress	Y	6/19/2025	\$188,293.00	\$263,690.26
213	1398	Ingham	Former Boron Oil	Complete	Y	12/31/2022	\$9,615.16	\$6.09
213	1398	Ingham	Former Fred H & L Norrene White Property	PLP	N	12/30/2022	\$3,850.70	\$0.00
201	1450	Ingham	Former Okemos Cleaners	In Progress	Y	12/31/2023	\$0.00	\$12,303.33
213	1398	Ingham	Fresh-up Car Wash	In Progress	N	7/1/2025	\$60,454.21	\$0.00
201	2236	Ingham	Kent Cleaners	In Progress	N	12/31/2023	\$920.00	\$0.00
201	1610	Ingham	Kent Cleaners	In Progress	N	12/31/2023	\$4,933.06	\$0.00
201	1610	Ingham	Kent Cleaners	In Progress	Y	12/31/2023	\$11,772.33	\$8,127.67

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date Date	FY 2022 Expenditures	FY 2023 Allocations
201	1610	Ingham	Kent Cleaners	In Progress	N	12/31/2023	\$5,625.00	\$0.00
213	1398	Ingham	Midway Resort Inc	In Progress	N	9/30/2023	\$4,957.00	\$0.00
213	1398	Ingham	Miller Oil Co	In Progress	Y	3/1/2023	\$6,626.15	\$5,012.40
201	2736	Ingham	Msp Training Academy	In Progress	Y	9/30/2023	\$0.00	\$3,162.19
201	2236	Ingham	Old Town Extension	In Progress	N	5/1/2024	\$5,760.00	\$0.00
201	1610	Ingham	Old Town Extension	In Progress	N	5/1/2024	\$5,120.91	\$0.00
201	1610	Ingham	Old Town Extension	In Progress	Y	5/1/2024	\$7,749.59	\$62,973.66
201	1000	Ingham	PFAS Class B Foam Study	Closed/Monitoring	Y	9/30/2023	\$6,284.63	\$119,559.26
201	1000	Ingham	PFAS Surface Water Foam Study	Closed/Monitoring	Y	9/30/2023	\$4,300.00	\$21,062.70
201 BRG	1610	Ingham	Stadium North Lofts and Senior Lofts	In Progress	Y	7/7/2025	\$3,300.00	\$796,700.00
213	1398	Ingham	Sunoco	In Progress	Y	6/1/2026	\$69,434.36	\$189,767.91
201	2236	Ingham	Sunoco	In Progress	Y	6/1/2026	\$0.00	\$101,675.58
213	1398	Ingham	Technical Support RBCA Program Review	In Progress	Y	9/30/2023	\$125,547.91	\$28,689.34
201	1533	Ingham	VI Mitigation - Statewide	In Progress	Y	9/30/2023	\$0.00	\$4,770.29
201	1000	Ingham	VI Mitigation - Statewide	In Progress	N	9/30/2023	\$9,125.00	\$300,000.00
213	1398	Ingham	VI Mitigation - Statewide	In Progress	Y	9/30/2023	\$0.00	\$5,969.82
201	1610	Ingham	VI Mitigation - Statewide	In Progress	Y	9/30/2023	\$32,276.20	\$10,196.85
201	1610	Ingham	VI Mitigation - Statewide	In Progress	N	9/30/2023	\$18,641.86	\$0.00
201	1610	Ingham	VI Mitigation - Statewide	In Progress	Y	9/30/2023	\$104,279.43	\$189,272.76
213	1398	Ingham	VIAP Guidance Doc Support	In Progress	Y	9/30/2023	\$45,329.72	\$9,154.70
201	1610	Ingham	VIAP Guidance Doc Support	In Progress	Y	9/30/2023	\$6,444.86	\$48,247.67
201	1610	Ingham	Vivee's Florist	PLP	Y	10/6/2022	\$6,869.98	\$8,500.96
213 BRG	1398	Ionia	429 North Bridge Street (Belding Public Schools Parking Lot) - Part	Complete	N	10/24/2022	\$14,434.83	\$0.00
201	2736	Ionia	Ionia - Michigan Reformatory	In Progress	Y	9/30/2023	\$0.00	\$568.02
201	3000	Ionia	Ionia City Landfill	Monitoring	N	9/30/2023	\$1,614.35	\$0.00
201	1610	Ionia	North State Road (Ionia)	In Progress	N	12/31/2025	\$2,948.00	\$7,052.00
201	1000	Ionia	One Hour Cleaners	O&M	N	3/31/2023	\$9,013.65	\$0.00
201	2236	Ionia	One Hour Cleaners	O&M	N	3/31/2023	\$540.00	\$0.00
201	1610	Ionia	One Hour Cleaners	O&M	Y	3/31/2023	\$4,520.50	\$26,916.79
213	1398	Iosco	Allen's General Store	Funding Hold	N	9/30/2022	\$300.00	\$0.00
201	1000	Iosco	Au Sable River DNR Boat Launch	Closed/Monitoring	Y	9/30/2027	\$24,740.53	\$54,087.39
201	1610	Iosco	Au Sable River DNR Boat Launch	Closed/Monitoring	N	9/30/2027	\$13,865.00	\$2,824.89
201	1000	Iosco	Colbath Road PFAS Contamination	Closed/Monitoring	Y	10/1/2024	\$34,218.75	\$59,225.40
201	1610	Iosco	Colbath Road PFAS Contamination	Closed/Monitoring	N	10/1/2024	\$10,331.09	\$0.00
201	1610	Iosco	Colbath Road PFAS Contamination	Closed/Monitoring	N	10/1/2024	\$1,770.00	\$0.00
201	2736	Iosco	East Tawas State Dock	In Progress	Y	9/30/2023	(\$446.45)	\$446.45
213	1398	Iosco	Graham Oil Co	Complete	N	12/31/2023	\$1,536.00	\$0.00
201	2236	Iosco	Hedblum	Closed/Monitoring	N	9/30/2023	\$100.00	\$146.00
201	2236	Iosco	Loud Drive PFAS	Closed/Monitoring	N	9/28/2029	\$100.00	\$730.00
201	1610	Iosco	McDonald's Country Store	In Progress	Y	9/30/2025	\$37,184.23	\$98,230.70
201	1581	Iosco	McDonald's Country Store	In Progress	N	9/30/2025	\$64,585.07	\$0.00
201	1610	Iosco	Res Wells Bachman Rd	Closed/Monitoring	Y	5/31/2025	\$1,230.00	\$149,694.31
201	1581	Iosco	Res Wells Bachman Rd	Closed/Monitoring	N	5/31/2025	\$9,764.00	\$0.00
201	1450	Iosco	Res Wells Bachman Rd	Closed/Monitoring	N	5/31/2025	\$3,390.00	\$0.00
201	2236	Iosco	Sand Lake Road, 1344 North	Closed/Monitoring	N	9/30/2023	\$200.00	\$280.00
201	1000	Iosco	State-Wide PFAS Contract (AECOM)	Closed/Monitoring	N	9/30/2023	\$135,562.23	\$0.00
201	1610	Iosco	State-Wide PFAS Contract (AECOM)	Closed/Monitoring	N	9/30/2023	\$87,112.24	\$0.00
201	1610	Iosco	State-Wide PFAS Contract (AECOM)	Closed/Monitoring	Y	9/30/2023	\$392,064.94	\$26,118.29
BRG	1533	Iosco	Wurtsmith AFB Entire Site	Complete	Y	9/30/2023	\$1,500.00	\$12,414.16
201	1000	Iosco	Wurtsmith AFB Entire Site	In Progress	Y	1/9/2030	\$372,092.86	\$250,294.06
201	1610	Iosco	Wurtsmith AFB Entire Site	In Progress	Y	1/9/2030	\$0.00	\$227,999.67
201	1610	Iosco	Wurtsmith AFB Entire Site	In Progress	N	1/9/2030	\$4,556.24	\$35,723.62
201	3000	Iosco	Wurtsmith AFB Entire Site	In Progress	N	1/10/2030	\$328,290.17	\$79,976.45
201	1450	Iron	Buck Mine Discharge	O&M	Y	9/30/2122	\$30,100.07	\$45,796.14
201	2236	Isabella	104 N. Kinney	In Progress	Y	9/30/2022	\$132,648.46	\$134,998.06
201	1610	Isabella	104 N. Kinney	In Progress	N	9/30/2022	\$10,384.50	\$0.00
213	1398	Isabella	Firstbank - Winn Branch	In Progress	Y	1/1/2026	\$26,281.95	\$38,433.30
201	2736	Isabella	Mt. Pleasant State Police Pst	In Progress	Y	9/30/2023	\$0.00	\$10,849.53
201 BRG	1610	Isabella	West Broadway Street	In Progress	Y	9/30/2023	\$14,803.53	\$264,341.58
213	1398	Jackson	119 East Wesley Street	Complete	Y	12/31/2022	\$13,005.90	\$32,644.63
201	2236	Jackson	2525 Crispell Rd Former Dry Cleaners	Complete	N	9/30/2022	\$426.00	\$0.00
213	1398	Jackson	County Maintenance Garage	Complete	N	9/30/2022	\$12,920.50	\$0.00
201	1610	Jackson	Downtown Parma Wells	In Progress	Y	3/31/2024	\$75,206.70	\$79,287.50
201	1610	Jackson	Downtown Parma Wells	In Progress	N	3/31/2024	\$9,998.00	\$20,803.65
213	1398	Jackson	Express Stop 4660	In Progress	Y	12/31/2024	\$130,406.75	\$159,077.50
201	2736	Jackson	Jackson Armory	In Progress	Y	9/30/2023	\$0.00	\$4,366.50
201	2236	Jackson	L & L Industries, Inc.	Complete	N	9/30/2022	\$234.00	\$0.00
213	1398	Jackson	Marathon	In Progress	Y	1/1/2023	\$50,986.52	\$40,740.56
201	2236	Jackson	Michner Plating - North Mechanic Street	In Progress	N	12/31/2023	\$20,788.00	\$0.00
201	1610	Jackson	Michner Plating - North Mechanic Street	In Progress	Y	12/31/2023	\$129,792.74	\$73,660.45
201	1610	Jackson	Michner Plating - North Mechanic Street	In Progress	N	12/31/2023	\$94,331.20	\$0.00
201	1610	Jackson	Michner Plating - North Mechanic Street	In Progress	Y	12/31/2023	\$71,671.23	\$19,739.90
201	1610	Jackson	Neighborhood Dry Cleaners	In Progress	Y	9/30/2024	\$7,220.00	\$242,204.40
213	1398	Jackson	Unk	Complete	N	9/30/2022	\$6,535.50	\$0.00
213	1398	Kalamazoo	1802 E Main Street	Complete	N	9/30/2022	\$1,097.46	\$0.00
201 BRG	1610	Kalamazoo	315 East Frank Street, Kalamazoo	In Progress	Y	6/21/2025	\$36,050.00	\$593,950.00
201	1610	Kalamazoo	508 Harrison Street (Rivers Edge)	In Progress	Y	6/30/2022	\$51,414.60	\$108,165.55
201 BRG	1610	Kalamazoo	508 Harrison Street (Rivers Edge)	In Progress	Y	6/30/2022	\$27,316.00	\$1,000,000.00
201	3000	Kalamazoo	509 Harrison Street (Rivers Edge)	In Progress	Y	6/30/2022	\$4,101.00	\$0.00
201 BRG	1610	Kalamazoo	615 West Kalamazoo Ave	In Progress	Y	2/14/2023	\$489.75	\$19,937.50

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2022 Expenditures	FY 2023 Allocations
213	1398	Kalamazoo	Aero-motive Co (div. Of Woodhead	Funding Hold	N	4/30/2024	\$1,100.00	\$0.00
201	1000	Kalamazoo	Aero-Motive Company-201 Release	In Progress	Y	4/28/2025	\$44,760.44	\$458,153.23
201	1610	Kalamazoo	Aero-Motive Company-201 Release	In Progress	N	4/28/2025	\$17,664.00	\$38,084.20
201	2236	Kalamazoo	Allied Paper/Portage Crk/Kalamazoo River	In Progress	N	Unknown	\$0.00	\$1,335.00
201	1610	Kalamazoo	Allied Paper/Portage Crk/Kalamazoo River	In Progress	N	Unknown	\$13,000.00	\$0.00
201	1610	Kalamazoo	Allied Paper/Portage Crk/Kalamazoo River	In Progress	N	Unknown	\$61,802.06	\$13,948.21
201	1533	Kalamazoo	Allied Paper/Portage Crk/Kalamazoo River	In Progress	Y	Unknown	\$521,834.70	\$130,103.26
213	1398	Kalamazoo	Crooked Lake Market	In Progress	Y	7/1/2024	\$6,602.42	\$162,346.59
201	2236	Kalamazoo	Douglas Avenue Well	Complete	N	9/30/2022	\$100.00	\$0.00
213 BRG	1398	Kalamazoo	Former Rorick Bros. Auto Body	In Progress	N	2/14/2023	\$38,954.64	\$0.00
BRL	2666	Kalamazoo	Fox River - Former	In Progress	Y	10/8/2023	\$0.00	\$55,827.00
201 BRG	1610	Kalamazoo	Fox River - Former	In Progress	N	10/8/2023	\$6,333.14	\$0.00
201 BRG	1610	Kalamazoo	Fox River - Former	In Progress	Y	10/8/2023	\$10,200.00	\$39,800.00
201	3000	Kalamazoo	Fort Custer	Monitoring	Y	Unknown	\$3,921.03	\$36,596.38
201 BRG	1610	Kalamazoo	Harrison Circle Redevelopment	In Progress	Y	6/22/2023	\$15,034.84	\$55,997.32
201	2236	Kalamazoo	Haugen Property	In Progress	N	9/29/2023	\$16,266.15	\$3,118.75
201	1610	Kalamazoo	Haugen Property	In Progress	Y	9/29/2023	\$0.00	\$46,550.00
201	2236	Kalamazoo	KL Avenue Landfill	PLP	N	9/30/2022	\$1,075.00	\$0.00
213	1398	Kalamazoo	Mcdonalds Service Center (76)	In Progress	Y	6/1/2041	\$37,975.92	\$70,586.42
213 BRG	1398	Kalamazoo	MN2 Mobil	In Progress	Y	8/24/2023	\$327,623.36	\$27,505.39
201	1610	Kalamazoo	Nolichucky Industrial Corporation	In Progress	Y	12/30/2022	(\$497.52)	\$14,083.95
201	1000	Kalamazoo	North 34th St Area Richland	In Progress	Y	6/1/2031	\$279,812.38	\$67,270.10
201	1000	Kalamazoo	North 34th St Area Richland	In Progress	N	6/1/2031	\$57,289.94	\$0.00
201	1610	Kalamazoo	North 34th St Area Richland	In Progress	Y	6/1/2031	\$43,763.74	\$50,584.65
201	1610	Kalamazoo	North 34th St Area Richland	In Progress	Y	6/1/2031	\$187,324.07	\$425,012.31
201	1581	Kalamazoo	North 34th St Area Richland	In Progress	N	6/1/2031	\$98,153.67	\$0.00
201	1450	Kalamazoo	North 34th St Area Richland	In Progress	Y	6/1/2031	\$196,622.83	\$55,083.53
213 BSA	1398	Kalamazoo	Otto Schuhandt Service Co	In Progress	Y	8/11/2022	\$35,766.25	\$21,417.39
201	1450	Kalamazoo	Paris Cleaners	In Progress	N	12/30/2021	\$2,530.00	\$0.00
201	1610	Kalamazoo	Paris Cleaners	In Progress	Y	12/30/2021	\$10,064.87	\$11,923.46
201	1610	Kalamazoo	Paris Cleaners	In Progress	N	12/30/2021	\$2,415.00	\$27,256.09
201	1450	Kalamazoo	Performance Paper Inc.	In Progress	Y	12/31/2023	\$80,107.49	\$125,001.12
201	2236	Kalamazoo	Performance Paper Inc.	In Progress	N	12/31/2023	\$100.00	\$0.00
201	1610	Kalamazoo	Performance Paper Inc.	In Progress	Y	12/31/2023	\$6,331.00	\$376,875.91
201	2236	Kalamazoo	Roto-Finish Co., Inc.	Closed/Monitoring	N	9/30/2023	\$300.00	\$438.00
201	2236	Kalamazoo	Savage Rowe Plating Co	In Progress	N	9/29/2023	\$1,131.00	\$27,627.00
201	1610	Kalamazoo	Savage Rowe Plating Co	In Progress	Y	9/29/2023	\$33,005.78	\$71,136.84
201	1610	Kalamazoo	Savage Rowe Plating Co	In Progress	N	9/29/2023	\$17,362.00	\$25,758.00
201	2236	Kalamazoo	Spruce St Vicksburg	Complete	N	9/30/2022	\$600.50	\$0.00
213	1398	Kalamazoo	Super Duper	In Progress	Y	9/30/2022	\$0.00	\$1,819.23
213 BSA	1398	Kalamazoo	Bills Amoco	In Progress	Y	9/30/2023	\$0.00	\$1,410.31
213	1398	Kalamazoo	Next Door Store #5019	Closed/Monitoring	N	9/30/2023	\$4.50	\$0.00
201	1610	Kalamazoo	Wash Tyme Laundry	In Progress	Y	12/31/2024	\$6,954.25	\$8,107.84
201	2236	Kent	1035 & 1041 East Fulton Street, Grand Rapids	Complete	N	9/30/2022	\$2,130.00	\$0.00
201	2236	Kent	1217 College Avenue NE and 456 Carrier Street NE, Grand Rapids	PLP	N	1/14/2022	\$1,440.00	\$0.00
201 BRG	1610	Kent	1460 Kalamazoo Avenue SE, Grand Rapids (Boston Square Together	In Progress	Y	9/2/2025	\$0.00	\$999,280.00
201	1610	Kent	2983 Veterans Memorial Drive - AST	In Progress	N	8/31/2022	\$14,859.15	\$1,254.35
201	1610	Kent	2983 Veterans Memorial Drive - AST	In Progress	Y	8/31/2022	\$63,933.33	\$27,636.67
201	1610	Kent	413 Hall Street SE, Grand Rapids	In Progress	Y	9/30/2026	\$1,466.97	\$4,101.08
201	1610	Kent	413 Hall Street SE, Grand Rapids	In Progress	Y	9/30/2026	\$10,760.47	\$41,579.43
201	1533	Kent	413 Hall Street SE, Grand Rapids	In Progress	N	9/30/2026	\$13,454.55	\$0.00
201	1450	Kent	413 Hall Street SE, Grand Rapids	In Progress	N	9/30/2026	\$46,276.64	\$0.00
201 BRG	1610	Kent	424 South Division Avenue, Grand Rapids	In Progress	Y	6/10/2023	\$413,348.22	\$162,725.44
201	2236	Kent	508 West Main Street, Lowell	PLP	N	9/20/2022	\$360.00	\$0.00
201	1610	Kent	508 West Main Street, Lowell	PLP	N	9/20/2022	\$360.00	\$0.00
BRG	1533	Kent	513 Eastern Avenue SE, Grand Rapids	Complete	N	9/30/2022	\$55,828.11	\$0.00
BRL	2666	Kent	5749 28th Street SE, Grand Rapids	Complete	Y	9/30/2023	\$312,947.00	\$53.00
201 BRG	1610	Kent	5749 28th Street SE, Grand Rapids	Complete	Y	9/30/2023	\$64,906.72	\$27,093.28
201	2236	Kent	747 Fountain Street NE, Grand Rapids	Complete	N	9/23/2022	\$3,123.75	\$0.00
201	1610	Kent	747 Fountain Street NE, Grand Rapids	Complete	N	9/23/2022	\$1,510.00	\$0.00
213	1398	Kent	Abandoned Property	Complete	Y	12/31/2022	\$8,645.72	\$1,964.28
201	1610	Kent	Alto-Bancroft PFAS Area of Interest	Complete	N	9/30/2022	\$1,000.00	\$0.00
201	1000	Kent	American Laundry (Fmr)/Container Waste	In Progress	N	3/31/2023	\$43,369.59	\$0.00
201	2236	Kent	American Laundry (Fmr)/Container Waste	In Progress	N	3/31/2023	\$4,260.00	\$0.00
201	1610	Kent	American Laundry (Fmr)/Container Waste	In Progress	N	3/31/2023	\$1,180.00	\$0.00
201	1610	Kent	Ashley Avenue Disposal Area	In Progress	Y	9/30/2024	\$9,336.95	\$12,227.96
201	1610	Kent	Cascade Township Residential Wells	In Progress	N	10/31/2023	(\$669.68)	\$0.00
201	2236	Kent	Cascade/Patterson Area GW Investigation	Closed/Monitoring	N	9/30/2032	\$8,050.00	\$0.00
201	1610	Kent	Cascade/Patterson Area GW Investigation	Closed/Monitoring	N	9/30/2032	\$0.00	\$2,388.26
201	1610	Kent	Cascade/Patterson Area GW Investigation	Closed/Monitoring	N	9/30/2032	\$540.00	\$0.00
201	1000	Kent	Cedar Springs WWTP	PLP	Y	9/30/2027	\$21,708.84	\$69,441.58
201	1610	Kent	Cedar Springs WWTP	PLP	Y	9/30/2027	\$5,210.00	\$244,790.00
201	2236	Kent	Corduroy Rubber Company	In Progress	N	9/30/2026	\$3,405.00	\$0.00
201	2236	Kent	Crahen Valley Park	Closed/Monitoring	N	9/30/2023	\$1,158.00	\$0.00
201 BRG	1581	Kent	Dexter Lock - Former	In Progress	N	9/30/2022	\$227,504.17	\$0.00
201 BRG	1610	Kent	Dexter Lock - Former	In Progress	Y	9/30/2022	\$40,077.43	\$353,778.88
213 BRG	1398	Kent	Former Standard Oil	In Progress	Y	6/10/2023	\$67,480.34	\$308,708.67
213	1398	Kent	House Street Disposal Area	In Progress	N	9/30/2072	\$470.83	\$0.00
201	1000	Kent	House Street Disposal Area	In Progress	Y	9/30/2072	\$55,503.35	\$94,942.07
201	1610	Kent	House Street Disposal Area	In Progress	N	9/30/2072	\$145.50	\$0.00

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2022 Expenditures	FY 2023 Allocations
201	1610	Kent	House Street Disposal Area	In Progress	N	9/30/2072	\$5,035.00	\$142,016.10
213 BRG	1398	Kent	J. J Mini Mart Inc	In Progress	Y	9/2/2025	\$0.00	\$430,000.00
201	2236	Kent	Newell Manufacturing	In Progress	N	3/31/2021	\$2,080.00	\$0.00
201	1610	Kent	Newell Manufacturing	In Progress	N	3/31/2021	\$1,991.25	\$0.00
201	1610	Kent	North Kent Disposal Investigations	In Progress	Y	9/30/2032	\$78,751.25	\$105,801.86
201	1610	Kent	North Kent Disposal Investigations	In Progress	N	9/30/2032	\$2,915.00	\$0.00
201	1610	Kent	North Kent Disposal Investigations	In Progress	N	9/30/2032	\$11,970.00	\$40,167.50
213	1398	Kent	Parbells Service/verbrugge Oil	In Progress	Y	12/31/2022	(\$31,901.00)	\$142,497.55
201	1581	Kent	Plaza Roosevelt Redevelopment	In Progress	Y	9/30/2022	\$22,325.03	\$10,363.28
BRG	1533	Kent	Plaza Roosevelt Redevelopment	In Progress	Y	8/22/2023	\$0.00	\$26,568.35
213	1398	Kent	Sids Service Inc	In Progress	Y	12/31/2027	\$38,183.91	\$10,032.53
201	2236	Kent	Sparta Foundry	In Progress	N	9/30/2026	\$26.00	\$0.00
201	1610	Kent	Sparta Foundry	In Progress	Y	9/30/2026	\$2,459.41	\$52,310.19
201	1533	Kent	Sparta Foundry	In Progress	N	9/30/2026	\$16,702.87	\$0.00
201	1450	Kent	Sparta Foundry	In Progress	N	9/30/2026	\$2,755.00	\$0.00
201	2236	Kent	Sparta Landfill	Closed/Monitoring	N	9/30/2023	\$2,608.00	\$3,120.00
201	2236	Kent	Sparta Laundry Basket	Complete	N	9/30/2022	\$3,030.00	\$0.00
201	1450	Kent	Spartan Chemical	In Progress	Y	5/31/2031	\$16,776.16	\$52,034.35
213	1398	Kent	Spencers Towing	Complete	N	9/30/2022	\$5,848.50	\$0.00
201	2236	Kent	State Disposal Landfill	Funding Hold	Y	Unknown	\$34,359.55	\$164,915.73
201	3000	Kent	Spartan Chemical	In Progress	Y	5/31/2031	\$211,296.17	\$1,276,556.98
201	3000	Kent	Wolverine Leathers	Monitoring	N	Unknown	\$9,147.32	\$0.00
213	1398	Keweenaw	Willard Kauppi	PLP	N	9/30/2022	\$936.46	\$0.00
201	1000	Lake	Austin Tube Co	In Progress	Y	10/1/2025	\$9,990.03	\$138,359.97
201	1610	Lake	Austin Tube Co	In Progress	N	10/1/2025	\$13,045.00	\$0.00
201	2236	Lake	Wash King Laundry	O&M	N	9/30/2032	\$6,490.00	\$0.00
201	1610	Lake	Wash King Laundry	O&M	N	9/30/2032	\$31,075.00	\$0.00
201	1533	Lake	Wash King Laundry	O&M	Y	9/30/2032	\$150,886.24	\$96,252.74
201	3000	Lake	Wash King Laundry	O&M	Y	10/1/2032	\$0.00	\$768,591.46
213	2536	Lansing	Premcor Settlement	In Progress	Y	Unknown	\$2,258,844.38	\$33,916,518.74
201	1610	Lapeer	144 East 3rd Street, Imlay City	In Progress	N	6/1/2025	\$13,019.03	\$0.00
201	1610	Lapeer	144 East 3rd Street, Imlay City	In Progress	N	6/1/2025	\$144,590.52	\$0.00
201	1610	Lapeer	144 East 3rd Street, Imlay City	In Progress	Y	6/1/2025	\$41,192.23	\$153,997.83
201	2236	Lapeer	3733 Lake Pleasant Rd. North Branch	In Progress	N	9/30/2021	\$3,034.74	\$0.00
213	1398	Lapeer	City Of Imlay City/public Works	In Progress	Y	3/9/2023	\$11,766.89	\$9,260.01
213	3000	Lapeer	City Of Imlay City/public Works	In Progress	Y	3/9/2023	\$4,914.50	\$0.00
213 BRG	1398	Lapeer	E J Green	Complete	Y	9/30/2023	(\$23,659.25)	\$30,659.12
213	1398	Lapeer	Kinnies Groceries	In Progress	Y	3/15/2025	\$33,738.87	\$53,384.60
201	2236	Lapeer	Metamora Landfill	In Progress	N	Unknown	\$10,659.00	\$7,172.00
201	1610	Lapeer	Metamora Landfill	In Progress	N	Unknown	\$242.83	\$0.00
201	1610	Lapeer	Metamora Landfill	In Progress	Y	Unknown	\$16,120.32	\$292.65
213	1398	Leelanau	Daves Auto Service	In Progress	Y	12/31/2024	\$53,593.03	\$25,596.10
201	2236	Leelanau	Daves Auto Service	In Progress	Y	12/31/2024	\$0.00	\$105,116.96
201	1450	Leelanau	Grand Traverse Overall Supply Co.	O&M	Y	9/30/2043	\$0.00	\$65,591.21
201	1610	Leelanau	GTOS-Harbor West Methane	In Progress	Y	6/28/2022	\$6,786.95	\$7,451.94
201	2236	Leelanau	Northport Drums	Complete	N	9/30/2022	\$432.00	\$0.00
201	2236	Leelanau	Wales Quality Cleaners	In Progress	N	9/30/2024	\$6,405.00	\$0.00
201	1610	Leelanau	Wales Quality Cleaners	In Progress	Y	9/30/2024	\$22,048.31	\$34,055.35
201	1610	Leelanau	Wales Quality Cleaners	In Progress	N	9/30/2024	\$1,555.00	\$0.00
201	2236	Lenawee	203 South Lane Street	In Progress	N	5/24/2024	\$29,405.00	\$0.00
201	1610	Lenawee	203 South Lane Street	In Progress	N	5/24/2024	\$34,231.43	\$0.00
201	1610	Lenawee	203 South Lane Street	In Progress	Y	5/24/2024	\$81,453.61	\$173,878.39
201	1610	Lenawee	Adrian Dry Cleaning	Funding Hold	Y	Unknown	\$12,261.61	\$20,212.80
213	1398	Lenawee	Adrian Oil Burner Service	In Progress	Y	12/31/2025	\$454,708.58	\$554,422.05
213	1398	Lenawee	C & J Service (h.jerry Powelka)	In Progress	Y	5/1/2023	\$3,244.94	\$6,262.61
201	1610	Lenawee	Dura Corp	In Progress	Y	1/25/2023	\$5,457.96	\$2,042.04
213	1398	Lenawee	Emily Mills	In Progress	Y	6/30/2022	\$7,438.65	\$1,890.34
201	2236	Lenawee	Emily Mills	In Progress	Y	6/30/2022	\$0.00	\$8,963.81
213	1398	Lenawee	Forches Service	Closed/Monitoring	N	5/1/2023	\$2,850.00	\$0.00
213	1398	Lenawee	Former Buckeye Plating	In Progress	Y	1/25/2023	\$6,978.72	\$496.59
213	1398	Lenawee	Former Clark Station	In Progress	Y	2/29/2024	\$43,454.41	\$31,312.92
213	1398	Lenawee	Sun & Snow Marina	In Progress	Y	10/1/2025	\$31,754.40	\$50,666.64
BRG	1533	Lenawee	Tecumseh Products	Complete	N	9/30/2022	\$1,107.50	\$0.00
201 BRG	1610	Lenawee	Tecumseh Products	Complete	Y	9/30/2023	\$5,950.00	\$904,417.52
201	2236	Livingston	12482 Emerson Drive	Closed/Monitoring	N	9/30/2023	\$570.00	\$1,010.00
213	1398	Livingston	Beck's Marathon Inc	In Progress	Y	3/30/2024	\$176,914.81	\$24,944.97
201	1610	Livingston	Brighton Township Dump	In Progress	N	12/31/2024	\$7,116.00	\$0.00
201	2236	Livingston	CRW Plastics	In Progress	N	10/1/2022	\$813.00	\$0.00
201	2236	Livingston	Diamond Chrome Plating	Closed/Monitoring	N	3/1/2024	\$1,060.00	\$1,610.00
201	1610	Livingston	Diamond Chrome Plating	Closed/Monitoring	N	3/1/2024	\$2,561.00	\$68,636.50
201	1533	Livingston	Fowlerville Road TCE	In Progress	Y	9/29/2023	(\$9,714.11)	\$76,271.91
201	2236	Livingston	Fowlerville Road TCE	In Progress	N	9/29/2023	\$1,045.00	\$1,606.00
201	1610	Livingston	Fowlerville Road TCE	In Progress	N	9/29/2023	\$4,279.50	\$0.00
201	2236	Livingston	Fowlerville/Handy Twp. Landfill	Closed/Monitoring	N	9/30/2023	\$2,558.00	\$3,198.00
213	1398	Livingston	Green Oak Police Department	Complete	N	9/30/2022	\$200.00	\$0.00
201	2236	Livingston	Grossman Ideal Steel	Complete	N	9/30/2023	\$100.00	\$146.00
201	2236	Livingston	Hamburg / Unadilla Rds Contam Area	PLP	N	12/16/2022	\$1,000.00	\$0.00
201	1610	Livingston	Hamburg / Unadilla Rds Contam Area	PLP	N	12/16/2022	\$14,340.32	\$0.00
201	1610	Livingston	Hamburg / Unadilla Rds Contam Area	PLP	N	12/16/2022	\$3,088.79	\$0.00
201	2236	Livingston	Hamburg Twp Dump- Strawberry	Closed/Monitoring	N	9/30/2023	\$852.00	\$1,062.00

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2022 Expenditures	FY 2023 Allocations
213	1398	Livingston	Hartland Transportation Center	Complete	N	9/30/2022	\$200.00	\$0.00
201	2236	Livingston	Hoskins Mfg-Hamburg	Closed/Monitoring	N	9/30/2023	\$1,030.00	\$1,489.00
BRG	1533	Livingston	Hoskins Mfg-Hamburg	Complete	Y	9/30/2023	\$56,516.95	\$17,541.96
201	2236	Livingston	Kensington/Jacoby Rd. Salt Contamination	Closed/Monitoring	N	9/30/2023	\$2,322.00	\$8,750.00
201	2236	Livingston	King Cleaners of Lakeland	Closed/Monitoring	N	9/30/2023	\$100.00	\$146.00
213	1398	Livingston	Lakeland Montessori School	In Progress	Y	8/1/2024	\$37,309.92	\$98,631.73
213	1398	Livingston	Lee Road Clark	Complete	Y	7/1/2022	\$2,292.25	\$1,402.72
213	1398	Livingston	Leon Bonner Property	In Progress	Y	12/12/2022	\$18,837.70	\$14,775.55
201	1450	Livingston	Main Street - Gregory	O&M	Y	4/30/2025	\$110,939.22	\$79,389.62
201	2236	Livingston	Main Street - Gregory	O&M	N	4/30/2025	\$1,600.00	\$2,628.00
201	1610	Livingston	Main Street - Gregory	O&M	Y	4/30/2025	\$7,968.25	\$5,924.03
201	1610	Livingston	Main Street - Gregory	O&M	N	4/30/2025	\$4,820.00	\$10,634.43
201	1450	Livingston	Marcy's Cleaners	In Progress	Y	5/1/2024	\$135,941.15	\$24,098.68
201	1610	Livingston	Marcy's Cleaners	In Progress	Y	5/1/2024	\$0.00	\$94,879.17
201	1610	Livingston	Marcy's Cleaners	In Progress	N	5/1/2024	\$9,138.00	\$80,700.79
213	1398	Livingston	Millies Market - Dba Toms Market	In Progress	Y	12/31/2024	\$89,611.67	\$49,404.70
213	1398	Livingston	Petroleum Retail Hamburg	Complete	N	9/30/2022	\$200.00	\$0.00
213	1398	Livingston	Plainfield Farm Bureau	Complete	N	9/30/2022	\$200.00	\$0.00
201	2236	Livingston	R and B Manufacturing	Closed/Monitoring	N	9/30/2023	\$100.00	\$146.00
213	1398	Livingston	Reem's Mini Mart Inc	Complete	N	9/30/2022	\$500.00	\$0.00
201	1581	Livingston	Res Wells Holly Road	In Progress	N	12/31/2025	\$8,390.09	\$0.00
201	1533	Livingston	Res Wells Holly Road	In Progress	Y	12/31/2025	\$50,388.48	\$8,885.18
201	1450	Livingston	Res Wells Holly Road	In Progress	Y	12/31/2025	\$42,109.66	\$58,944.61
201	1000	Livingston	Res Wells Holly Road	In Progress	N	12/31/2025	\$32.00	\$0.00
201	2236	Livingston	Res Wells Holly Road	In Progress	N	12/31/2025	\$200.00	\$292.00
201	1610	Livingston	Res Wells Holly Road	In Progress	N	12/31/2025	\$44,348.15	\$0.00
201	1610	Livingston	Res Wells Holly Road	In Progress	Y	12/31/2025	\$25,870.90	\$150,899.88
201	1610	Livingston	Snedicor's Cleaners of Howell	In Progress	N	12/31/2025	\$6,452.83	\$0.00
201	1610	Livingston	Snedicor's Cleaners of Howell	In Progress	N	12/31/2025	\$139,980.39	\$0.00
201	1610	Livingston	Snedicor's Cleaners of Howell	In Progress	Y	12/31/2025	\$41,396.39	\$92,362.21
213	1398	Livingston	The Pit	Complete	Y	12/30/2022	\$10,876.30	\$32,491.68
201	1581	Livingston	Thermofil Property	In Progress	N	9/2/2025	\$2,742.08	\$0.00
201	1610	Livingston	Thermofil Property	In Progress	Y	9/2/2025	\$4,016.00	\$117,763.70
201	2236	Livingston	Village Laundromat (former)	Closed/Monitoring	N	9/30/2023	\$600.00	\$730.00
213	1398	Luce	Lakefield Cheese Factory Inc	Complete	Y	9/30/2023	\$17,090.99	\$9,778.24
201	2236	Mackinac	Mich State Police Post / St Ignace	Complete	N	9/30/2022	\$7,129.00	\$0.00
201	2736	Mackinac	Mich State Police Post / St Ignace	In Progress	Y	9/30/2023	\$0.00	\$4,508.98
201	2236	Macomb	8646 East 9 Mile Road	Complete	N	9/30/2022	\$3,055.50	\$0.00
213	1398	Macomb	B & D Auto & Truck Service LLC	In Progress	Y	6/30/2025	\$81,151.28	\$18,548.01
213	1398	Macomb	Chesterfield Pit Stop	Complete	N	9/30/2022	\$4,655.00	\$0.00
213	1398	Macomb	Grand River Investment Group	In Progress	Y	9/30/2023	\$3,695.40	\$32,995.33
201	2236	Macomb	Grand River Investment Group	In Progress	Y	9/30/2023	\$0.00	\$70,078.65
201	2236	Macomb	Macomb Township - Abandoned Drums	Complete	N	7/30/2021	\$3,099.30	\$0.00
201	1610	Macomb	Quinn Rd Grosse Pointe Dump	In Progress	N	5/31/2037	\$1,581.57	\$0.00
201	1610	Macomb	Quinn Rd Grosse Pointe Dump	In Progress	Y	5/31/2037	\$3,970.68	\$16,956.52
201	2736	Macomb	Romeo State Police Post (former)	In Progress	Y	9/30/2023	\$0.00	\$3,275.05
201	2236	Macomb	South Macomb Disposal Authority Landfill 9 & 9A	PLP	N	Unknown	\$1,404.00	\$2,298.00
201	1610	Macomb	South Macomb Disposal Authority Landfill 9 & 9A	PLP	N	Unknown	\$0.00	\$50,000.00
201	1450	Macomb	Ten Mile Drain	In Progress	Y	9/30/2032	\$4,481.79	\$727,006.49
201	1450	Macomb	Utica Brownfield Redevel Site	Closed/Monitoring	Y	12/31/2022	\$0.00	\$5.00
201	2236	Macomb	Walker Landfill	Closed/Monitoring	N	9/30/2023	\$1,470.00	\$1,876.00
213 BRG	1398	Manistee	House Of Flavors Ice Cream	In Progress	Y	8/24/2023	\$304,453.49	\$392,546.51
BRL	2666	Manistee	House Of Flavors Ice Cream	In Progress	Y	8/24/2023	\$105,160.04	\$694,839.96
201	2236	Manistee	Linderman Road Nitrates	Closed/Monitoring	N	9/30/2023	\$18.00	\$238.00
201 BRG	1610	Marquette	Bell Memorial Hospital	In Progress	Y	8/12/2023	(\$3,062.60)	\$3,062.60
201 BRG	1610	Marquette	Bell Memorial Hospital	In Progress	N	8/12/2023	\$5,000.00	\$0.00
201 BRG	1610	Marquette	Bell Memorial Hospital	In Progress	Y	8/12/2023	\$8,306.75	\$11,693.25
201	2236	Marquette	Cliffs Dow Plant Site	In Progress	N	4/1/2023	\$4,960.00	\$71.81
201	1610	Marquette	Former Marquette County Airport	Closed/Monitoring	N	9/30/2023	\$4,744.00	\$0.00
201	2236	Marquette	Historic CCI Iron Ore Tailings Ponds	In Progress	Y	6/30/2022	\$0.00	\$13,997.44
213	1398	Marquette	Insight FS	Closed/Monitoring	N	9/30/2023	\$34.00	\$0.00
BRL	2666	Marquette	Marquette Vault, LLC	In Progress	Y	7/28/2025	\$0.00	\$1,000,000.00
201 BRG	1610	Marquette	Marquette Vault, LLC	In Progress	Y	7/28/2025	\$3,500.00	\$491,500.00
213	1398	Marquette	Mistle Toe Inc	In Progress	N	9/30/2022	\$2,959.50	\$0.00
213	1398	Marquette	Patron's Country Market	Funding Hold	N	9/30/2022	\$200.00	\$0.00
213	1398	Marquette	Uscg Station	Complete	N	9/30/2022	\$360.00	\$0.00
201	2236	Mason	Blue Ribbon Cleaners - Former	In Progress	Y	12/31/2023	\$51,911.29	\$70,679.87
201	1610	Mason	Blue Ribbon Cleaners - Former	In Progress	Y	12/31/2023	\$0.00	\$12,646.85
201	1610	Mason	Blue Ribbon Cleaners - Former	In Progress	N	12/31/2023	\$7,160.00	\$0.00
201 BSA	1610	Mason	Blue Ribbon Cleaners-411 S James	In Progress	Y	9/30/2023	\$13,079.23	\$11,920.77
213	1398	Mason	Healys Party Store Inc	In Progress	Y	12/31/2024	\$51,596.25	\$57,215.92
213 BRG	1398	Mason	James Street Grant	In Progress	Y	11/11/2023	\$6,997.25	\$528,978.21
201	2236	Mason	Mason County Landfill	PLP	N	9/30/2023	\$820.00	\$1,122.00
213	1398	Mason	Quick Lube	In Progress	Y	2/1/2023	\$5,786.45	\$11,787.41
201	2236	Mason	Star Watchcase	In Progress	N	1/1/2027	\$4,120.00	\$0.00
201	1610	Mason	Star Watchcase	In Progress	N	1/1/2027	\$140.66	\$0.00
201	1450	Mason	Star Watchcase	In Progress	Y	1/1/2027	\$162,386.46	\$186,370.73
213	1398	Mason	Wiley Store	In Progress	Y	12/31/2024	\$0.00	\$12,076.00
201	2236	Midland	10 Mile Road Chlorides	Closed/Monitoring	N	9/30/2023	\$72.00	\$280.00
201	2236	Midland	Alamando Rd. 129 S., Midland	Closed/Monitoring	N	9/30/2023	\$18.00	\$64.00

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2022 Expenditures	FY 2023 Allocations
201	2236	Midland	Alamando Road, 229 S.	In Progress	N	9/30/2023	\$36.00	\$128.00
213	1398	Midland	Bradley Leasing	In Progress	N	9/30/2022	\$180.00	\$0.00
213	1398	Midland	Coles Garage (allen J Cole)	In Progress	Y	8/1/2023	\$11,657.68	\$3,979.65
201	2236	Midland	Geneva Township Brine Contamination	Closed/Monitoring	N	9/30/2023	\$90.00	\$280.00
201	2236	Midland	Gladwin Forest Management Unit Diesel Spill	In Progress	N	9/30/2023	\$5,145.00	\$0.00
201	2236	Midland	Greendale Township Brine Contamination	Closed/Monitoring	N	9/30/2023	\$144.00	\$472.00
213	1398	Midland	Greens Grocery	In Progress	Y	7/1/2022	\$13,658.48	\$621.38
201	2236	Midland	Jasper Road Chlorides	Closed/Monitoring	N	9/30/2023	\$72.00	\$256.00
201	2236	Midland	Kent Road, West, Brine Contamination	Closed/Monitoring	N	9/30/2023	\$90.00	\$344.00
201	2236	Midland	Papa Johns Midland	In Progress	Y	12/31/2022	\$26,032.16	\$34,675.17
201	1610	Midland	Papa Johns Midland	In Progress	N	12/31/2022	\$2,269.64	\$0.00
201	2236	Midland	Pine River Rd Oil Spills, Sec 18, Porter	Complete	N	9/30/2022	\$868.32	\$0.00
201	2236	Midland	Pine River Road Chlorides	Complete	N	9/30/2022	\$3,028.72	\$0.00
213	1398	Midland	Saginaw 517 South	Complete	N	9/30/2022	\$2,975.00	\$0.00
213	1398	Missaukee	Frye's Gas & Grocery	In Progress	Y	4/1/2025	\$23,658.89	\$26,204.15
201	2236	Missaukee	Village of Falmouth	Closed/Monitoring	N	9/30/2023	\$54.00	\$448.00
201	2236	Monroe	1167 Borg Avenue	PLP	N	9/21/2022	\$3,112.42	\$0.00
201	2236	Monroe	5362 Bluebush Road, Monroe	Complete	N	9/30/2022	\$4,308.10	\$0.00
201	1610	Monroe	8744 Lewis Avenue	In Progress	N	5/30/2025	\$411,053.26	\$0.00
201	1610	Monroe	8744 Lewis Avenue	In Progress	Y	5/30/2025	\$135,265.51	\$54,448.29
213	1398	Monroe	Buddy's Lambertville	In Progress	Y	12/29/2023	\$25,586.11	\$30,526.44
213	1398	Monroe	Rose Harbor Marina	O&M	Y	12/31/2022	(\$31,907.00)	\$145,339.32
201	1610	Monroe	Summit and Sumpter Street	Complete	N	9/30/2022	\$7,450.00	\$0.00
201	2236	Monroe	Timbers Road abandoned 55-gal drums	Complete	N	9/30/2022	\$3,463.00	\$0.00
201	1610	Montcalm	Crystal Refinery	O&M	N	3/31/2031	\$460.00	\$1,042.98
201	1450	Montcalm	Crystal Refinery	O&M	Y	3/31/2031	\$89,366.44	\$110,575.40
213	1398	Montmorency	Avalon Bar	In Progress	Y	9/27/2022	\$17,745.55	\$11,804.63
213	1398	Montmorency	Frances M Majewski Ltd Ptnp	In Progress	Y	9/27/2022	\$2,741.58	\$1,093.24
213	1398	Montmorency	Wysons General Store	In Progress	Y	9/30/2024	\$286,647.09	\$226,491.83
201 BRG	1610	Muskegon	122 West Muskegon Avenue	In Progress	Y	5/16/2023	\$0.00	\$508,101.61
201 BRG	1610	Muskegon	2536 Peck Street, Muskegon Heights	In Progress	Y	7/7/2023	\$63,061.14	\$934,603.46
201	2236	Muskegon	Ambrosia Street GW Contamination	In Progress	N	9/30/2023	\$0.00	\$16,634.02
201	1610	Muskegon	Coles Cleaners Whitehall	In Progress	N	6/1/2024	\$3,240.00	\$0.00
201 BSA	1610	Muskegon	CSX Railway-Muskegon	In Progress	Y	9/30/2023	\$11,599.50	\$8.50
201	1610	Muskegon	Duell & Gardner Landfill	O&M	Y	5/31/2042	\$0.00	\$7,450.14
201	1533	Muskegon	Duell & Gardner Landfill	O&M	Y	5/31/2042	\$1,891.45	\$4,782.51
201	1000	Muskegon	Egelcraft Investigation Area/Brooks Road & Laketon Avenue Area c	In Progress	N	9/30/2025	\$13,537.23	\$0.00
201	1610	Muskegon	Egelcraft Investigation Area/Brooks Road & Laketon Avenue Area c	In Progress	Y	9/30/2025	\$6,250.00	\$20,547.75
201	1450	Muskegon	Fenner's Ditch	In Progress	Y	12/31/2022	\$10,903.53	\$44,750.97
213	1398	Muskegon	Maple Island Grocery	In Progress	N	12/31/2022	\$590.00	\$0.00
201	1000	Muskegon	Muskegon County Airport	In Progress	Y	9/30/2026	\$14,449.39	\$3,525,550.61
201	1000	Muskegon	Muskegon County Airport	In Progress	N	9/30/2026	(\$986.84)	\$49,448.98
201	1610	Muskegon	Muskegon County Airport	In Progress	Y	9/30/2026	\$0.00	\$43,931.25
201	1610	Muskegon	Muskegon County Airport	In Progress	N	9/30/2026	\$25.92	\$12,437.60
201	1000	Muskegon	Northside Landfill	In Progress	N	12/31/2024	\$2,358.75	\$0.00
201	1610	Muskegon	Northside Landfill	In Progress	N	12/31/2024	\$500.00	\$80,615.00
201	1610	Muskegon	Ott/Story/Cordova Chemical Co.	O&M	Y	Unknown	\$1,227.22	\$1,602,572.49
201	1610	Muskegon	Ott/Story/Cordova Chemical Co.	O&M	Y	Unknown	\$0.00	\$2,748,220.76
201	1450	Muskegon	Ott/Story/Cordova Chemical Co.	O&M	Y	Unknown	\$2,040,209.06	\$1,555,402.54
201	1000	Muskegon	Peerless Plating	O&M	N	10/31/2033	\$21,205.00	\$0.00
201	1610	Muskegon	Peerless Plating	O&M	Y	10/31/2033	\$8,164.37	\$241,835.33
201	1450	Muskegon	Peerless Plating	O&M	Y	10/31/2033	\$109,876.08	\$5,540.96
201	1450	Muskegon	Ryerson Creek Outfall	Complete	N	7/28/2022	\$94,990.33	\$0.00
201	2236	Muskegon	Thermo-Chem, Inc	Closed/Monitoring	N	9/30/2023	\$1,115.00	\$2,845.00
201	2236	Muskegon	Zephyr Inc. - Naph Sol Refining	In Progress	N	12/31/2038	\$351.13	\$2,044.00
201	1450	Muskegon	Zephyr Inc. - Naph Sol Refining	In Progress	Y	12/31/2038	\$109,616.93	\$808,866.62
201	1000	Muskegon	Zephyr Inc. - Naph Sol Refining	In Progress	N	12/31/2038	\$201,714.84	\$0.00
213	1398	Newaygo	Grant Mini Mart	Complete	Y	12/31/2022	\$0.00	\$51,367.39
201	2236	Newaygo	Kunnens Landfill	Closed/Monitoring	N	9/30/2023	\$616.00	\$424.00
201	1610	Newaygo	Lake Street GW Contamination	In Progress	Y	12/31/2023	\$0.00	\$5,103.66
201	1610	Newaygo	Lake Street GW Contamination	In Progress	Y	12/31/2023	\$0.00	\$3,640.46
201	2736	Newaygo	Newaygo Michigan State Police Post #64	In Progress	Y	9/30/2023	\$0.00	\$1,474.30
201 BRG	1610	Oakland	12700 West 8 Mile Road (00037378)	In Progress	Y	8/28/2023	\$112,363.50	\$463,047.28
213	1398	Oakland	1313 Knight Enterprises Station	Complete	N	9/30/2022	\$470.50	\$0.00
201 BRG	1610	Oakland	640 West Huron Street, Pontiac (Webster Community Center Rede	In Progress	Y	9/7/2023	\$98,827.03	\$326,172.97
213	1398	Oakland	Camp Oakland Youth Programs Inc	Complete	N	9/30/2022	\$126.00	\$0.00
201	2236	Oakland	Cedar Creek Landscaping	Closed/Monitoring	N	9/30/2023	\$90.00	\$384.00
201	2236	Oakland	Chapel Landfill	Closed/Monitoring	N	3/31/2025	\$7,271.00	\$11,532.00
201	1610	Oakland	Chapel Landfill	Closed/Monitoring	Y	3/31/2025	\$1,977.12	\$4,547.41
201	1610	Oakland	Chapel Landfill	Closed/Monitoring	Y	3/31/2025	\$0.00	\$65,830.00
213	1398	Oakland	Charles W Pelton	Complete	N	9/30/2022	\$500.00	\$0.00
213	1398	Oakland	Charter Twp Of Brandon	Complete	N	9/30/2022	\$200.00	\$0.00
201	1610	Oakland	Christianson Adams Road Dumpsite Landfill	Complete	N	9/30/2022	\$4,130.00	\$0.00
213	1398	Oakland	Clark	Complete	N	9/30/2022	\$400.00	\$0.00
213	1398	Oakland	Clarkston BP	Closed/Monitoring	N	9/30/2022	\$800.00	\$0.00
213	1398	Oakland	Clarkston Community Schools	Complete	N	9/30/2022	\$800.00	\$0.00
201	1610	Oakland	Coe's Cleaners	In Progress	N	5/31/2036	\$40,500.00	\$0.00
201	1610	Oakland	Coe's Cleaners	In Progress	Y	5/31/2036	\$95,340.67	\$151,419.08
201	1450	Oakland	Coe's Cleaners	In Progress	Y	5/31/2036	\$125,176.20	\$197,188.86
213	1398	Oakland	Dandy Oil # 5	Closed/Monitoring	N	9/30/2022	\$500.00	\$0.00

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2022 Expenditures	FY 2023 Allocations
201	1533	Oakland	Dean Street Residential Wells	In Progress	Y	12/31/2026	(\$336.82)	\$46,068.82
201	2236	Oakland	Dean Street Residential Wells	In Progress	N	12/31/2026	\$7,767.92	\$12,288.00
213	1398	Oakland	East Holly Oil Inc	Closed/Monitoring	N	9/30/2023	\$100.00	\$0.00
201	2236	Oakland	East Livingston Rd Area	Closed/Monitoring	N	9/30/2023	\$600.00	\$876.00
201	2236	Oakland	Electroplating Services Inc	In Progress	Y	7/31/2030	\$178,746.82	\$566,146.11
201	1000	Oakland	Electroplating Services Inc	In Progress	Y	7/31/2030	\$509,337.47	\$88,848.61
213	1398	Oakland	Emma Milner	Closed/Monitoring	N	9/30/2022	\$700.00	\$0.00
201	2236	Oakland	Engineering Tube Specialties	Closed/Monitoring	N	9/30/2023	\$4,882.84	\$7,225.00
213	1398	Oakland	Engineering Tube Specialties	Complete	N	9/30/2023	\$15.81	\$0.00
201	1000	Oakland	Falk Road Dump - Former	In Progress	Y	6/30/2026	\$20,094.61	\$66,670.80
201	2236	Oakland	Falk Road Dump - Former	In Progress	N	6/30/2026	\$7,291.00	\$12,768.00
201	1610	Oakland	Falk Road Dump - Former	In Progress	N	6/30/2026	\$252.00	\$0.00
213	1398	Oakland	Former Mobil Station	In Progress	Y	9/30/2025	\$10,335.04	\$321,113.52
201	1000	Oakland	Franklin Village Plaza	In Progress	Y	5/31/2028	\$21,390.00	\$478,610.00
201	2236	Oakland	Franklin Village Plaza	In Progress	N	5/31/2028	\$3,240.00	\$0.00
201	1610	Oakland	Franklin Village Plaza	In Progress	Y	5/31/2028	\$330,894.12	\$142,542.65
201	1610	Oakland	Franklin Village Plaza	In Progress	Y	5/31/2028	\$0.00	\$90,000.00
201	1610	Oakland	Franklin Village Plaza	In Progress	N	5/31/2028	\$5,783.75	\$15,304.25
201	2236	Oakland	Gladys Street Res Well	Closed/Monitoring	N	9/30/2023	\$100.00	\$200.00
201	2236	Oakland	Homedale Ave Area GW	Closed/Monitoring	N	9/30/2023	\$10,002.00	\$20,624.00
201	2236	Oakland	House of Imports	Complete	N	9/30/2023	\$525.00	\$846.00
201 BRG	1610	Oakland	House of Providence	In Progress	Y	9/30/2023	\$32,875.20	\$355,546.39
BRG	1533	Oakland	ITT Automotive	In Progress	Y	9/30/2023	\$20,265.43	\$20,265.43
213	1398	Oakland	Jenny Enterprises Inc	In Progress	Y	5/31/2028	\$180,901.63	\$11,190.94
201	2236	Oakland	Jenny Enterprises Inc	In Progress	Y	5/31/2028	\$0.00	\$269,007.94
201	3000	Oakland	J And L Landfill	Monitoring	Y	Unknown	\$17,977.16	\$1,784.49
201	2236	Oakland	Marlowe Landfill - former	Closed/Monitoring	N	9/30/2023	\$1,664.00	\$4,256.00
201	2236	Oakland	Mill Street Res Wells	Closed/Monitoring	N	9/30/2023	\$600.00	\$1,168.00
213	1398	Oakland	MT Clark	Complete	N	9/30/2022	\$1,900.00	\$0.00
201	2236	Oakland	Needles Six Lake	Closed/Monitoring	N	9/30/2023	\$1,300.00	\$2,044.00
213	1398	Oakland	Oakland Appliance Service	In Progress	Y	6/30/2023	\$13,295.42	\$2,876.83
201	2236	Oakland	Oakland Appliance Service	In Progress	Y	6/30/2023	\$0.00	\$13,063.59
201	1610	Oakland	Oakland County Airport	Closed/Monitoring	N	9/30/2022	\$1,764.00	\$0.00
201	2236	Oakland	Old Lyon Landfill - BFI New Hudson	Closed/Monitoring	N	9/30/2023	\$27,160.00	\$43,097.00
BRG	1533	Oakland	Rochester Elevator	In Progress	Y	9/11/2024	\$17,601.33	\$199,989.02
201 BRG	1581	Oakland	Rochester Elevator	In Progress	Y	9/11/2024	\$0.00	\$12,520.03
201 BRG	1610	Oakland	Rochester Elevator	In Progress	Y	9/11/2024	\$0.00	\$689,889.62
201	2236	Oakland	Rockcroft St Res Wells	Closed/Monitoring	N	9/30/2023	\$300.00	\$438.00
201	1000	Oakland	Sable Road Res Wells	In Progress	N	2/28/2024	\$15,951.76	\$0.00
201	2236	Oakland	Sable Road Res Wells	In Progress	N	2/28/2024	\$300.00	\$438.00
201	1610	Oakland	Sable Road Res Wells	In Progress	N	2/28/2024	\$2,520.00	\$97,480.00
201	2236	Oakland	Sanicem LF J Fons Co	Closed/Monitoring	N	5/31/2034	\$136.00	\$1,800.00
201	1610	Oakland	Sanicem LF J Fons Co	Closed/Monitoring	N	5/31/2034	\$0.00	\$891.51
201	1533	Oakland	Sanicem LF J Fons Co	Closed/Monitoring	N	5/31/2034	\$573.14	\$0.00
201	1000	Oakland	Sanicem LF J Fons Co	Closed/Monitoring	N	5/31/2034	\$9,109.94	\$0.00
213	1398	Oakland	Six Lakes Service/bobby Garrison	Closed/Monitoring	N	9/30/2022	\$400.00	\$0.00
201	2236	Oakland	South Milford Rd Res Wells	In Progress	Y	5/30/2028	\$17,022.64	\$116,372.92
201	2236	Oakland	Springfield Twp. Dump	PLP	N	9/30/2023	\$7,236.00	\$11,500.00
201	1610	Oakland	Stancrest Drive Residential Wells	Complete	N	9/30/2022	\$2,700.00	\$0.00
201	2236	Oakland	Stancrest Drive Residential Wells	Closed/Monitoring	N	9/30/2023	\$1,000.00	\$1,606.00
201	2236	Oakland	Stan's Trucking Landfill	O&M	N	5/31/2042	\$186.73	\$146.00
201	1610	Oakland	Stan's Trucking Landfill	O&M	Y	5/31/2042	\$0.00	\$26,087.72
201	1533	Oakland	Stan's Trucking Landfill	O&M	Y	5/31/2042	\$6,508.97	\$25,642.56
213	1398	Oakland	Top Value Muffler	Funding Hold	Y	9/30/2025	\$1,500.00	\$96,218.42
213	1398	Oakland	Venus 1 -6933	In Progress	Y	6/30/2023	\$28,097.57	\$16,721.40
201	2236	Oakland	Village of Milford Landfill	Closed/Monitoring	N	9/30/2023	\$236.00	\$340.00
213	1398	Oakland	Village Of Wolverine Lake	Complete	N	9/30/2022	\$200.00	\$0.00
BRL	2666	Oakland	Waltonwood at Milford Property	In Progress	Y	8/23/2023	\$595,000.00	\$405,000.00
201 BRG	1610	Oakland	Waltonwood at Milford Property	In Progress	Y	8/23/2023	\$966,870.00	\$5,930.00
201	2236	Oakland	Waterford Hills Sanitary Landfill	O&M	N	5/31/2042	\$118.00	\$510.00
201	1610	Oakland	Waterford Hills Sanitary Landfill	O&M	Y	5/31/2042	\$23,325.83	\$20,552.88
201	1610	Oakland	Waterford Hills Sanitary Landfill	O&M	Y	5/31/2042	\$35,432.15	\$25,876.55
201	1610	Oakland	Waterford Hills Sanitary Landfill	O&M	Y	5/31/2042	\$106,613.10	\$80,437.25
201	1450	Oakland	Waterford Hills Sanitary Landfill	O&M	N	5/31/2042	\$19,612.88	\$0.00
213	1398	Oakland	Wayne Oakland Oil Co	In Progress	Y	5/31/2024	\$15,484.08	\$111,390.22
201	2236	Oceana	Neilson #1 (PN 16972)	In Progress	N	12/31/2024	\$3,874.66	\$7,690.04
201	1610	Oceana	Rothbury Forrest Street PFAS Investigation	In Progress	Y	12/31/2023	\$4,283.75	\$19,234.75
201	1610	Oceana	Rothbury Forrest Street PFAS Investigation	In Progress	Y	12/31/2023	\$500.00	\$514,500.00
213	1398	Ogemaw	Al's Service	Funding Hold	N	9/30/2022	\$100.00	\$0.00
213	1398	Ogemaw	Guide Post Grocery	In Progress	Y	5/30/2025	\$19,569.24	\$12,068.89
201 BRG	1610	Ogemaw	Little Reds	In Progress	Y	7/8/2025	\$3,288.50	\$146,711.50
213 BRG	1398	Osceola	214 North Chestnut Street	In Progress	Y	9/30/2023	\$0.00	\$2,797.89
201 BRG	1581	Osceola	214 North Chestnut Street	In Progress	Y	9/30/2023	\$0.00	\$10,578.31
213	1398	Osceola	Chuck's Corners	In Progress	Y	12/30/2022	\$10,748.50	\$16,720.51
213	1398	Osceola	MDNR - Office of Property Management	In Progress	Y	9/30/2026	\$23,901.54	\$192,590.85
201	1450	Osceola	Osceola Refinery (Former)	Closed/Monitoring	Y	12/30/2022	\$2,471.70	\$24,906.84
201	2236	Osceola	Osceola Refinery (Former)	Closed/Monitoring	Y	12/30/2022	\$10,680.38	\$85,411.62
201	2236	Osceola	Schumacher Salvage	Closed/Monitoring	N	9/30/2023	\$118.00	\$510.00
213	1398	Osceola	Tiel Oil Co Inc - Office	In Progress	Y	12/30/2022	\$233.68	\$15,954.93
213	1398	Oscoda	D & A Service	In Progress	Y	12/31/2023	\$22,116.25	\$24,282.75

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2022 Expenditures	FY 2023 Allocations
201	2236	Oscoda	Former Luzerne Dry Cleaners	Closed/Monitoring	N	9/30/2023	\$600.00	\$1,902.00
201	2236	Oscoda	Hoskins Manufacturing	In Progress	N	6/30/2027	\$544.00	\$2,444.00
BRL	2666	Oscoda	Hoskins Manufacturing	In Progress	N	6/30/2027	\$0.00	\$425,000.00
201	1610	Oscoda	Hoskins Manufacturing	In Progress	N	6/30/2027	\$45,805.77	\$9,717.41
201	1610	Oscoda	Hoskins Manufacturing	In Progress	Y	6/30/2027	\$433,900.90	\$125,756.81
201	1610	Oscoda	Hoskins Manufacturing	In Progress	Y	6/30/2027	\$39,013.00	\$140,536.86
201	1000	Oscoda	Mio Cleaners former	In Progress	Y	12/31/2023	\$11,185.60	\$126,076.61
201	2236	Otsego	Pencil Lake Drum	Complete	N	9/30/2022	\$3,718.78	\$0.00
201	2236	Otsego	Wilkinson Road Heating Oil Release	Complete	N	5/19/2022	\$33,546.06	\$0.00
BRL	2666	Ottawa	105 Fulton Avenue, Grand Haven	In Progress	Y	7/13/2023	\$823,125.00	\$76,875.00
201 BRG	1610	Ottawa	105 Fulton Avenue, Grand Haven	In Progress	Y	7/13/2023	\$281,048.75	\$391,585.17
201	1610	Ottawa	120th Avenue PFAS Study Area	In Progress	Y	12/31/2027	\$1,645.41	\$6,309.42
201	1610	Ottawa	120th Avenue PFAS Study Area	In Progress	N	12/31/2027	\$0.00	\$10,013.25
201	1610	Ottawa	1447 East Washington, Grand Haven	Complete	Y	5/1/2023	\$304.00	\$41,006.91
201	2236	Ottawa	Fenske LF Ottawa Co	O&M	N	12/30/2030	\$0.00	\$18,276.55
213	1398	Ottawa	Fenske LF Ottawa Co	O&M	N	12/30/2030	\$98.20	\$0.00
201	1610	Ottawa	Fenske LF Ottawa Co	O&M	N	12/30/2030	\$1,445.00	\$0.00
213 BSA	1398	Ottawa	Grand Haven Clark	In Progress	Y	9/30/2023	\$10,797.40	\$35,993.22
213 BRG	1398	Ottawa	Grand Haven Pacific Pride	In Progress	Y	5/3/2025	\$153,264.20	\$146,735.80
213	1398	Ottawa	Jamestown Automotive Inc	In Progress	Y	5/1/2023	\$5,882.50	\$4,347.11
201	1450	Ottawa	Ottawa Steel Products Area	In Progress	N	6/1/2024	\$230.00	\$0.00
201	2236	Ottawa	Passmore-Goosen #1 (PN 22043)	Closed/Monitoring	N	9/30/2023	\$108.00	\$384.00
201	1000	Ottawa	Texaco - Holland Terminal	In Progress	N	12/31/2024	\$345.00	\$79,655.00
201 BRG	1610	Presque Isle	BFG - Inn Project - Rogers City 2020-2420	Complete	N	2/10/2022	\$365.75	\$0.00
213	1398	Presque Isle	Huron Oil Co LLC	Complete	N	9/30/2022	\$2,811.00	\$0.00
213	1398	Presque Isle	Presque Isle County Road Comm	In Progress	Y	6/1/2024	\$34,078.69	\$229,365.71
213	1398	Presque Isle	The Village Market	In Progress	Y	12/31/2023	\$3,603.69	\$11,969.00
213 BRG	1398	Roscommon	BFG - AuSable Drug Store - Roscommon 2019-2409	Complete	N	1/1/2022	\$7,434.95	\$0.00
213	1398	Roscommon	Charlies Place	In Progress	Y	12/31/2023	\$142,175.64	\$21,277.04
201	2736	Roscommon	Houghton Lake State Police Post	In Progress	Y	9/30/2023	\$0.00	\$6,214.46
201	2736	Roscommon	Roscommon Toxaphene Pit	In Progress	Y	9/30/2023	\$10,164.98	\$239.17
213	1398	Roscommon	Surplus Inc.	In Progress	Y	12/31/2022	\$28,725.91	\$19,380.39
201	2236	Roscommon	Sutherby and M-76, St. Helen	Closed/Monitoring	N	9/30/2023	\$100.00	\$146.00
201 BSA	1610	Saginaw	1741 North Niagara Street	In Progress	Y	9/30/2023	\$71,026.89	\$23,225.71
201 BSA	1610	Saginaw	1741 North Niagara Street	In Progress	Y	9/30/2023	\$9,722.50	\$63,024.90
201	3000	Saginaw	1742 North Niagara Street	In Progress	Y	10/1/2023	\$2,777.40	\$0.00
213	1398	Saginaw	Admiral Petroleum #5872	Complete	N	9/30/2022	\$800.00	\$0.00
201 BSA	1610	Saginaw	Buena Vista Charter Township High School	In Progress	Y	9/30/2023	\$13,646.75	\$650.25
213	1398	Saginaw	C.h. Allen Construction, Inc	In Progress	Y	9/28/2022	\$6,161.07	\$2,576.43
213 BRG	1398	Saginaw	Capital City Market	In Progress	Y	9/30/2023	(\$12,208.89)	\$12,208.89
213	1398	Saginaw	Carl & Mary Goldman	In Progress	Y	1/31/2026	\$87,172.91	\$126,020.65
201 BRG	1610	Saginaw	Gase Bakeries	In Progress	Y	9/30/2023	\$5,500.00	\$217,730.25
201	2236	Saginaw	MDOT M13 Ramps	In Progress	Y	6/1/2050	\$0.00	\$105,816.49
201	2736	Saginaw	Michigan State Police	In Progress	Y	9/30/2023	\$0.00	\$2,846.02
201	2236	Saginaw	National Plate Glass	O&M	N	6/30/2051	\$40.00	\$0.00
201	1610	Saginaw	National Plate Glass	O&M	N	6/30/2051	\$48.93	\$0.00
201	1450	Saginaw	National Plate Glass	O&M	Y	6/30/2051	\$409,141.83	\$736,300.28
201	1610	Sanilac	6810 E Sanilac Rd	Complete	N	4/1/2021	\$1,870.00	\$0.00
213	1398	Sanilac	Amoco Group Inc #1209	In Progress	Y	11/1/2023	\$3,957,566.29	\$396,982.07
213	1398	Sanilac	City Of Sandusky	Complete	N	9/30/2022	\$2,287.50	\$0.00
213	1398	Sanilac	Cramer's Inc	Closed/Monitoring	N	10/1/2023	\$4,809.50	\$0.00
213	1398	Schoolcraft	Apple Barrel	In Progress	Y	9/15/2023	\$31,545.30	\$67,976.38
213 BRG	1398	Shiawassee	Consolidated Unit # 2335	In Progress	Y	9/30/2023	(\$82,909.46)	\$82,909.46
213	1398	Shiawassee	Co-op Machine & Tool Inc	Complete	N	9/30/2022	\$522.00	\$0.00
201	2736	Shiawassee	Former Owosso Armory	In Progress	Y	9/30/2023	\$0.00	\$161.88
213	1398	Shiawassee	Lucky's Filling Station	In Progress	Y	9/30/2024	\$95,454.22	\$4,959.56
213	1398	Shiawassee	Matthews Service	In Progress	Y	9/30/2023	\$29,914.07	\$78,921.01
201	1610	Shiawassee	Old Simplicity Building	In Progress	Y	2/8/2023	\$6,607.78	\$9,573.47
201	2236	Shiawassee	Owosso Graphic Arts	Complete	N	9/30/2022	\$900.00	\$0.00
201	2736	Shiawassee	Owosso State Police Post	In Progress	Y	9/30/2023	\$0.00	\$4,119.26
201	1610	Shiawassee	Partz Corp	In Progress	Y	6/30/2023	\$2,317.12	\$12,107.12
213	1398	Shiawassee	Raymond Ayotte	Complete	N	7/1/2021	\$1,940.00	\$0.00
201	3000	Shiawassee	Old Simplicity Building	Monitoring	Y	2/8/2023	\$4,795.00	\$0.00
213	1398	Shiawassee	Walkerville Family Mart	In Progress	Y	12/31/2024	\$73,898.65	\$229,447.02
213 BSA	1398	Shiawassee	X-Tra Storage/Former Zephyr	In Progress	Y	9/30/2023	\$5,727.50	\$1,896.75
201	2236	St. Clair	5757 Belle River Road, China Township, St Clair County	In Progress	N	5/27/2022	\$63,136.03	\$0.00
201	1000	St. Clair	Fort Gratiot Sanitary LF	O&M	N	9/30/2037	\$20,920.76	\$0.00
201	1610	St. Clair	Fort Gratiot Sanitary LF	O&M	Y	9/30/2037	\$87,635.13	\$182,200.84
201	1610	St. Clair	Fort Gratiot Sanitary LF	O&M	N	9/30/2037	\$5,753.82	\$14,246.18
201	1450	St. Clair	Fort Gratiot Sanitary LF	O&M	N	9/30/2037	\$7,546.16	\$0.00
201	2236	St. Clair	Hammar Emergency Truck and Tire Repair	Closed/Monitoring	N	9/30/2023	\$675.00	\$1,048.00
201 BRG	1610	St. Clair	Marysville DTE Power Plant Former	In Progress	Y	7/16/2023	\$44,908.28	\$279,368.11
201	2236	St. Clair	Schrader & Sons	Complete	N	8/31/2022	\$1,616.00	\$0.00
201	1610	St. Clair	Schrader & Sons	Complete	Y	8/31/2022	\$14,229.04	\$451.08
201	1610	St. Clair	Schrader & Sons	Complete	N	8/31/2022	\$715.00	\$9,285.00
BRG	1533	St. Clair	St. Clair Inn	Complete	Y	9/30/2023	(\$31,862.81)	\$31,862.81
201	1610	St. Clair	Sun Pumping Facility	Closed/Monitoring	N	9/30/2023	\$5,758.00	\$0.00
201 BSA	1610	St. Clair	West Side Auto Parts	In Progress	Y	9/30/2023	\$14,380.98	\$9,706.28
201	2236	St. Joseph	Leonidas Area Wells	PLP	N	9/30/2022	\$5,236.08	\$0.00
201	2236	St. Joseph	Robinson Road Brine	Closed/Monitoring	N	9/30/2023	\$718.00	\$64.00

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2022 Expenditures	FY 2023 Allocations
201	1610	St. Joseph	Sturgis Municipal Wells	In Progress	Y	12/31/2030	\$0.00	\$16,000.00
201	1581	St. Joseph	SW Sturgis TCE	In Progress	N	3/31/2023	\$41,647.16	\$0.00
201	2236	St. Joseph	SW Sturgis TCE	In Progress	N	3/31/2023	\$5,980.00	\$0.00
201	1610	St. Joseph	SW Sturgis TCE	In Progress	Y	3/31/2023	\$11,944.06	\$33,467.85
201	3000	St. Joseph	Sturgis Municipal Wellfield	In Progress	Y	12/31/2030	\$96,090.83	\$185,817.41
201	1610	St. Joseph	Youngs LF	O&M	Y	12/31/2053	\$1,500.00	\$47,426.00
201	1533	St. Joseph	Youngs LF	O&M	N	12/31/2053	\$0.00	\$1,955.95
201	3000	Statewide	201 Brownfield Site Assessments	In Progress	Y	9/30/2023	\$4,961.50	\$585,101.20
201	2236	Tuscola	5156 W Saginaw Rd	Closed/Monitoring	N	9/30/2023	\$2,230.00	\$2,870.00
201	1610	Tuscola	7775 Irish Road	In Progress	Y	5/31/2023	\$7,559.33	\$34,040.91
201	1610	Tuscola	7775 Irish Road	In Progress	N	5/31/2023	\$3,180.00	\$129,854.50
201	2736	Tuscola	Caro Center Power Plant	In Progress	Y	9/30/2023	\$0.00	\$2,001.34
213	1398	Tuscola	Colwood Party Store	Complete	N	9/30/2022	\$400.00	\$0.00
201	2236	Tuscola	Faust Residential Well	Closed/Monitoring	N	9/30/2023	\$200.00	\$292.00
213	1398	Tuscola	Former Dykhouse Pickle Co. Inc.	Complete	N	9/30/2022	\$236.00	\$0.00
201	2236	Tuscola	Former Weber Lumber and Millwork	Closed/Monitoring	N	9/30/2023	\$828.00	\$1,242.00
201	2236	Tuscola	Garner Road Contamination	Closed/Monitoring	N	9/30/2023	\$118.00	\$170.00
213	1398	Tuscola	Gary & Marybeth Riedel	In Progress	Y	12/31/2023	\$2,322.20	\$16,516.17
201	2236	Tuscola	Tuscola Land Development Inc	Closed/Monitoring	N	9/30/2023	\$3,000.00	\$3,000.00
201	2236	Van Buren	49615 Rush Lake Rd., Hartford	Complete	N	9/30/2022	\$4,414.93	\$0.00
201	2236	Van Buren	65108 Red Arrow Hwy. Hartford	Closed/Monitoring	N	9/30/2023	\$162.00	\$4,860.00
201	1450	Van Buren	Belgravia (Factory Condominium)	In Progress	N	10/30/2025	\$88,343.48	\$0.00
201	1610	Van Buren	Belgravia (Factory Condominium)	In Progress	N	10/30/2025	\$42,722.76	\$0.00
201	1610	Van Buren	Belgravia (Factory Condominium)	In Progress	Y	10/30/2025	\$3,990.00	\$41,557.36
201	1450	Van Buren	Commercial Street Industrial Area	In Progress	Y	7/31/2023	\$90,540.17	\$81,193.75
201	2236	Van Buren	Commercial Street Industrial Area	In Progress	N	7/31/2023	\$1,620.00	\$0.00
201	1450	Van Buren	Du-Wel Metal Products	In Progress	N	12/31/2025	\$24,099.50	\$0.00
201	1000	Van Buren	Du-Wel Metal Products	In Progress	N	12/31/2025	\$236,923.82	\$0.00
201	1610	Van Buren	Du-Wel Metal Products	In Progress	Y	12/31/2025	\$11,580.00	\$317,835.12
213	1398	Van Buren	First United Methodist Church	In Progress	Y	6/1/2024	\$14,018.90	\$136,127.37
201	2236	Van Buren	Green Acres Subdivision	Closed/Monitoring	N	9/30/2023	\$100.00	\$292.00
213	1398	Van Buren	Lakeside Kwik Stop	Closed/Monitoring	N	8/20/2022	\$1,250.00	\$0.00
201	1450	Van Buren	Paw Paw Laundry	In Progress	Y	9/30/2024	\$56,439.74	\$227,234.41
201	2236	Van Buren	Paw Paw Laundry	In Progress	N	9/30/2024	\$7,855.00	\$0.00
201	1610	Van Buren	Paw Paw Laundry	In Progress	Y	9/30/2024	\$54,847.85	\$5,189.34
201	1450	Van Buren	Paw Paw Plating	In Progress	Y	8/1/2024	\$41,876.45	\$81,777.33
201	1610	Van Buren	Paw Paw Plating	In Progress	N	8/1/2024	\$16,263.87	\$443,736.13
201	1450	Van Buren	Production Rubber Products	In Progress	N	7/31/2025	\$1,600.00	\$0.00
201	2236	Van Buren	Production Rubber Products	In Progress	N	7/31/2025	\$1,890.00	\$0.00
201	2236	Van Buren	Res Well CR 688 Decatur	Complete	N	9/30/2022	\$900.72	\$0.00
201	1450	Van Buren	W.L. Hamilton	In Progress	Y	7/28/2023	\$469,703.88	\$222,982.00
213	1398	Washtenaw	A.s.e. Inc Dba S & S Shell	In Progress	Y	9/30/2023	\$64,132.76	\$131,007.57
201 BRG	1610	Washtenaw	Ann Arbor Machine	In Progress	Y	Unknown	\$118,207.49	\$611,763.51
201	1000	Washtenaw	Ann Arbor Machine	In Progress	Y	Unknown	\$4,800.00	\$195,200.00
201	2236	Washtenaw	Argus II Building	Complete	N	9/30/2022	\$10,171.00	\$0.00
201	1450	Washtenaw	Armen Cleaners	In Progress	Y	9/30/2026	\$1,174,022.79	\$1,852,041.26
201	1610	Washtenaw	Armen Cleaners	In Progress	N	9/30/2026	\$14,968.79	\$0.00
201	1610	Washtenaw	Armen Cleaners	In Progress	Y	9/30/2026	\$0.00	\$65,226.04
201	1610	Washtenaw	Armen Cleaners	In Progress	Y	9/30/2026	\$0.00	\$205,231.10
201	1610	Washtenaw	Armen Cleaners	In Progress	N	9/30/2026	\$2,175.00	\$188,531.08
BRG	1533	Washtenaw	Broadway Coin Laundry	In Progress	Y	1/31/2023	(\$46,800.00)	\$46,800.00
201	1581	Washtenaw	Broadway Coin Laundry	In Progress	Y	4/30/2031	(\$100,000.00)	\$0.00
201	1450	Washtenaw	Broadway Coin Laundry	In Progress	N	4/30/2031	\$9,345.00	\$0.00
201	2236	Washtenaw	Broadway Coin Laundry	In Progress	Y	4/30/2031	\$0.00	\$205,728.87
201	1610	Washtenaw	Broadway Coin Laundry	In Progress	Y	4/30/2031	\$92,930.25	\$113,906.03
201	1610	Washtenaw	Broadway Coin Laundry	In Progress	Y	4/30/2031	\$0.00	\$99,983.16
201	1610	Washtenaw	Broadway Coin Laundry	In Progress	N	4/30/2031	\$11,260.00	\$129,395.00
201	2236	Washtenaw	Drums at South Mansfield Rd, Ypsilanti	Complete	N	9/30/2022	\$3,599.68	\$0.00
201 BRG	1610	Washtenaw	DTE Energy - Ann Arbor Service Center	In Progress	Y	7/14/2023	\$0.00	\$499,000.00
201	1450	Washtenaw	Forbes Dry Cleaners	In Progress	Y	9/30/2026	\$654,238.05	\$432,398.45
201	1610	Washtenaw	Forbes Dry Cleaners	In Progress	Y	9/30/2026	\$380,550.09	\$937,256.24
201	1610	Washtenaw	Forbes Dry Cleaners	In Progress	N	9/30/2026	\$603,238.11	\$0.00
201	1610	Washtenaw	Forbes Dry Cleaners	In Progress	N	9/30/2026	\$6,839.75	\$31,870.25
213	1398	Washtenaw	former Jimmie's Filling Station	In Progress	Y	9/30/2023	\$34,001.49	\$56,266.86
201	1533	Washtenaw	Gelman Sciences Inc	In Progress	Y	12/31/2038	\$15,302.99	\$240,040.26
201	2236	Washtenaw	Gelman Sciences Inc	In Progress	N	12/31/2038	\$35,650.00	\$43,884.00
BRG	1533	Washtenaw	Georgetown Cleaners	Complete	Y	9/30/2023	(\$18,879.39)	\$18,879.39
201	2236	Washtenaw	Jackson Cleaners	In Progress	N	12/31/2025	\$6,920.00	\$0.00
201	1610	Washtenaw	Jackson Cleaners	In Progress	Y	12/31/2025	\$65,181.09	\$148,642.93
201	1610	Washtenaw	Jackson Cleaners	In Progress	N	12/31/2025	\$3,820.00	\$0.00
201	1610	Washtenaw	Medical Center Court Apartments	In Progress	Y	9/30/2023	\$46,006.06	\$111,429.18
201	1610	Washtenaw	Medical Center Court Apartments	In Progress	N	9/30/2023	\$13,180.00	\$0.00
213	1398	Washtenaw	Melvin & Betty Lewis	PLP	N	9/30/2022	\$631.00	\$0.00
201 BRG	1610	Washtenaw	Rockwell Building Redevelopment	In Progress	Y	8/24/2023	\$2,480.00	\$472,520.00
213	1398	Washtenaw	Silver Lake Grocery	In Progress	Y	12/31/2023	\$25,170.20	\$323,604.08
213 BRG	1398	Wayne	10123 Grand River Avenue (Give Merit Community Park Redevelop	In Progress	Y	9/7/2023	\$2,505.74	\$585,519.86
201 BRG	1610	Wayne	10600 Gratiot Avenue	In Progress	Y	7/7/2023	\$360,665.57	\$258,160.03
201	1610	Wayne	16210 & 16220 Plymouth Road	Complete	N	9/30/2022	\$3,780.00	\$0.00
201	1610	Wayne	17627 Conant Street	In Progress	N	10/1/2023	\$11,863.98	\$0.00
201	1610	Wayne	17627 Conant Street	In Progress	N	10/1/2023	\$4,860.17	\$0.00

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2022 Expenditures	FY 2023 Allocations
201	1610	Wayne	17627 Conant Street	In Progress	Y	10/1/2023	\$53,112.26	\$64,771.76
201 BRG	1610	Wayne	1801 West Jefferson Avenue (Centennial Park)	In Progress	Y	8/18/2023	\$0.00	\$1,000,000.00
213	1398	Wayne	1813 W. Grand Blvd. Abandoned Gas Station	In Progress	N	11/1/2022	\$321,069.40	\$0.00
201	2236	Wayne	1813 W. Grand Blvd. Abandoned Gas Station	In Progress	Y	11/1/2022	\$0.00	\$78,930.60
BRL	2666	Wayne	22600 Allen Road Meijer Woodhaven Berm	In Progress	Y	9/30/2023	\$0.00	\$201,977.00
201 BRG	1610	Wayne	22600 Allen Road Meijer Woodhaven Berm	In Progress	Y	9/30/2023	(\$57,312.00)	\$57,312.00
201 BRG	1610	Wayne	2420 Bagley Street, 1725 and 1729 16th Street	In Progress	Y	9/8/2024	\$2,493.75	\$997,506.25
201 BRG	1610	Wayne	456 East Cady Street, Northville	In Progress	Y	9/9/2025	\$0.00	\$763,220.00
213 BRG	1398	Wayne	7303 McNichols Development	In Progress	Y	8/25/2023	\$211,933.16	\$788,066.84
201 BRG	1610	Wayne	7891 East Jefferson Avenue	In Progress	Y	7/2/2023	\$77,627.26	\$521,272.74
201 BRG	1610	Wayne	8840 Second Ave. (Piety Hill II)	In Progress	Y	8/23/2025	\$0.00	\$450,000.00
201	2236	Wayne	9141 French Road, Detroit	Complete	N	9/30/2022	\$2,512.06	\$0.00
213	1398	Wayne	Abandoned Commercial Property	Complete	N	1/31/2022	(\$2,690.11)	\$0.00
213	1398	Wayne	Abandoned Commercial Property	Complete	N	1/31/2022	(\$79,693.36)	\$0.00
213	1398	Wayne	Abandoned Former Gas Filling Station	Complete	Y	10/11/2022	\$119,496.08	\$22.52
213	1398	Wayne	Abandoned Former Gas Filling Station	In Progress	N	8/23/2023	\$522.00	\$0.00
213	1398	Wayne	Al-oud 4 LLC	In Progress	Y	12/31/2022	\$39,863.48	\$48,586.36
201 BRG	1610	Wayne	AMC Property/Chrysler Jeep & Truck Engineering - Former	In Progress	Y	7/12/2025	\$0.00	\$1,000,000.00
201 BRG	1610	Wayne	BFG Eastside Industrial - Detroit 2019-1374	In Progress	Y	9/30/2023	(\$18,757.32)	\$1,194,763.11
201 BRG	1610	Wayne	BFG - Jefferson Chalmers - Detroit 2019-2380	In Progress	Y	6/26/2023	\$3,600.00	\$238,363.75
201	1610	Wayne	Brewster Homes	In Progress	Y	Unknown	\$10,450.03	\$7,040.62
201	1533	Wayne	Brewster Homes	In Progress	N	Unknown	\$625.22	\$0.00
213	1398	Wayne	Cals Car Care Inc	In Progress	Y	12/31/2027	\$41,707.89	\$132,884.91
201	1533	Wayne	Cardinal Fabric Care	In Progress	N	12/31/2022	\$10,999.40	\$0.00
201	1610	Wayne	Cardinal Fabric Care	In Progress	N	12/31/2022	\$51,800.00	\$0.00
201	1450	Wayne	CYB Tools (Former)	In Progress	N	12/31/2026	\$3,264.07	\$0.00
213	1398	Wayne	Darrel Bell	Complete	N	8/24/2022	\$5,662.79	\$0.00
201	1450	Wayne	Detroit International Wildlife Refuge	In Progress	N	9/29/2023	\$84,269.64	\$0.00
201	1610	Wayne	Detroit International Wildlife Refuge	In Progress	Y	9/29/2023	\$15,491.76	\$4,293.75
201	1000	Wayne	DSC McLouth Steel-Gibraltar Plant	O&M	Y	9/30/2048	\$0.00	\$2,229,425.00
201	1450	Wayne	DSC McLouth Steel-Gibraltar Plant	O&M	Y	9/30/2048	\$15,137.33	\$103,698.90
201	1000	Wayne	DSC McLouth Steel-Gibraltar Plant	O&M	Y	9/30/2048	\$874,882.64	\$476,330.06
201	1610	Wayne	DSC McLouth Steel-Gibraltar Plant	O&M	Y	9/30/2048	\$82,234.70	\$143,868.09
213	1398	Wayne	E L Johnson Service	In Progress	Y	12/31/2022	\$287,671.79	\$45,006.00
201 BRG	1581	Wayne	East Jefferson Development	Complete	N	4/25/2022	\$24,250.00	\$0.00
213	1398	Wayne	F & S Food & Fuel LLC	In Progress	N	4/29/2022	\$3,772.00	\$0.00
BRG	1533	Wayne	Ferrous CAL Co.	In Progress	Y	9/30/2023	(\$8,658.20)	\$8,658.20
BRL	2666	Wayne	Ferrous CAL Co.	In Progress	Y	9/30/2023	\$0.00	\$500,000.00
BRG	1533	Wayne	Firestone property, Riverview	In Progress	Y	3/13/2023	(\$8,532.50)	\$300,063.04
201	1610	Wayne	Ford Motor Company Livonia Transmission Plant	In Progress	Y	7/24/2024	\$0.00	\$63,509.86
213	1398	Wayne	Former 2140 Puritan Gas Filling Station	Complete	Y	10/26/2022	\$212,326.75	\$215.49
213	1398	Wayne	Former 5716 Helen Street Industrial Property	In Progress	Y	12/31/2022	\$6,205.00	\$352,898.00
213	1398	Wayne	Former Gas Station	Complete	N	9/30/2021	\$4,027.85	\$0.00
213 BRG	1398	Wayne	Former Gasoline Service Station	In Progress	N	8/21/2023	\$347,995.99	\$0.00
213	1398	Wayne	Former Telegraph & Acacia Service	In Progress	Y	12/31/2022	\$0.00	\$17,915.00
213	1398	Wayne	Former/Abandoned 13123 E. McNichols Filling Station	In Progress	Y	12/31/2022	\$24,517.50	\$230,411.00
201	2236	Wayne	Former/Abandoned 13123 E. McNichols Filling Station	In Progress	Y	12/31/2022	\$0.00	\$48,058.00
201 BRG	1610	Wayne	Frmr BMC Manufacturing Inc	In Progress	Y	9/30/2023	\$0.00	\$100,000.00
213	1398	Wayne	Gaspers Sunoco	In Progress	N	12/31/2022	\$7,410.50	\$0.00
201	1450	Wayne	Gudith Road LF (aka Timber Ridge Condos)	In Progress	Y	12/31/2022	\$171,753.73	\$1,525.67
201	1610	Wayne	Gudith Road LF (aka Timber Ridge Condos)	In Progress	Y	12/31/2022	\$0.00	\$9,789.20
213	1398	Wayne	K & H Marathon Gas Station	Complete	Y	5/11/2022	\$5,863.26	\$2,922.63
213	1398	Wayne	Livernois Garage	Complete	N	1/31/2022	\$118,224.01	\$0.00
213	1398	Wayne	Lucky Mini Mart Inc	PLP	N	9/30/2022	\$3,970.00	\$0.00
201	2236	Wayne	Middlebelt Hill	Complete	N	9/30/2022	\$3,832.00	\$0.00
213	1398	Wayne	Palace Fuel	PLP	N	9/30/2022	\$29,582.93	\$0.00
BRG	1533	Wayne	Proposed Residential Development	In Progress	Y	9/2/2024	\$6,236.23	\$904,131.29
201	1450	Wayne	Riverside Park (Parcels 1, 2, and 3)	In Progress	Y	3/31/2022	\$2,143.79	\$14,434.10
201	2236	Wayne	Riverside Park (Parcels 1, 2, and 3)	In Progress	Y	3/31/2022	\$0.00	\$16,021.90
201	1450	Wayne	Telecraft Shopping Center	In Progress	N	3/31/2024	\$5,340.00	\$0.00
201	1610	Wayne	Telecraft Shopping Center	In Progress	N	3/31/2024	\$26,310.85	\$0.00
201	1610	Wayne	Telecraft Shopping Center	In Progress	Y	3/31/2024	\$36,277.40	\$37,518.73
201	1610	Wayne	Telecraft Shopping Center	In Progress	N	3/31/2024	\$6,690.00	\$0.00
201 BRG	1610	Wayne	Trenton Lanes (former)/THE QUAD	In Progress	Y	9/30/2023	\$0.00	\$244,000.00
201	1610	Wayne	Uniroyal - Michelin	In Progress	N	3/28/2023	\$760.00	\$0.00
201	2536	Wayne	Uniroyal - Michelin	In Progress	Y	3/28/2023	\$83,892.86	\$1,572,899.00
213	1398	Wayne	Vacant Property	In Progress	Y	11/1/2022	\$690,398.10	\$19,792.60
201	2236	Wayne	Vacant Property	In Progress	Y	11/1/2022	\$0.00	\$20,157.71
213	1398	Wayne	Vincent Properties Inc	In Progress	Y	12/31/2022	\$0.00	\$12,589.09
213 BRG	1398	Wayne	Wesson Street Property	In Progress	Y	8/23/2025	\$0.00	\$350,000.00
213 BRG	1398	Wayne	Westand Complex (eloise)	In Progress	Y	5/6/2024	\$4,994.25	\$465,005.75
213 BRG	1398	Wayne	Zara Management LLC	In Progress	Y	7/24/2024	\$33,500.00	\$581,500.00
BRG	1533	Wexford	Former Wellington Dry Cleaners	In Progress	Y	7/17/2023	\$66,654.04	\$93,796.05
BRL	2666	Wexford	Former Wellington Dry Cleaners	In Progress	Y	7/17/2023	\$0.00	\$516,140.00
201 BRG	1610	Wexford	Former Wellington Dry Cleaners	In Progress	Y	7/17/2023	\$0.00	\$249,000.00
201	1000	Wexford	Kings Cleaner (Former)	In Progress	N	12/31/2023	\$340.89	\$0.00
201	2236	Wexford	Kings Cleaner (Former)	In Progress	Y	12/31/2023	\$6,661.82	\$81,418.18
201	1610	Wexford	Kings Cleaner (Former)	In Progress	N	12/31/2023	\$3,160.00	\$0.00
201	1610	Wexford	Mitchell Bentley - Cadillac	Complete	Y	9/30/2023	\$46,746.93	\$446.27
201	2236	Wexford	Rexair	Complete	N	9/30/2023	\$1,900.00	\$3,066.00

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date Date	FY 2022 Expenditures	FY 2023 Allocations
201	2236	Wexford	Wexford County Road Commission Surface Water Storage	Closed/Monitoring	N	9/30/2023	\$36.00	\$88.00
						Total:	\$56,459,732.37	\$155,029,106.92

SITE RESPONSE ACTIONS ACRONYM CROSSWALK

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

PROGRAM ACRONYM CROSSWALK

- 201:** Part 201, Environmental Cleanup and Redevelopment Program (ECRP)
- 201 BRG:** Part 201 related Brownfield Grants
- 201 BSA:** Part 201 related Brownfield Site Assessment
- 201 BRL:** Part 201 related Brownfield Loans
- 213:** Part 213, Leaking Underground Storage Tank Program (LUST)
- 213 BRG:** Part 213 related Brownfield Grants
- 213 BSA:** Part 213 related Brownfield Site Assessment

FUND SOURCE ACRONYM CROSSWALK

- 1000:** General Fund/General Purpose
- 1276:** Financial Instruments - Natural Resource Damage Fund
- 1398:** Refined Petroleum Fund
- 1450:** Surface Water Quality Initiatives Bond Fund
- 1579:** Contaminated Site Cleanup Contingency Reserve Fund
- 1533:** Clean Michigan Initiative Bond fund - CMI Response
- 1581:** Michigan Infrastructure Fund
- 1610:** Renew Michigan Fund
- 2236:** Cleanup and Redevelopment Fund (unclaimed bottle deposits)
- 2536:** Environmental Response Fund
- 2666:** Brownfield Redevelopment Loan Fund
- 2736:** State Sites Cleanup Program fund
- 3000:** Federal Grant Funds