



GRETCHEN WHITMER  
GOVERNOR


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



LIESL EICHLER CLARK  
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  
Chris Harkins, Director, State Budget Office

FROM: Amy Epkey, Senior Deputy Director 

DATE: May 2, 2022

SUBJECT: Fiscal Year 2022, 2nd Quarter Report on Active Cleanup Projects Funding

In accordance with Section 235 of Article 4, Part 2, of 2021 PA 87, attached is the Department of Environment, Great Lakes, and Energy's (EGLE) report on active cleanup projects funding for the 2nd quarter of fiscal year 2022. This report includes a summary regarding the remediation and redevelopment efforts as of March 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 517-242-7407.

Attachment

SUBJECT: Fiscal Year 2022, 2nd Quarter Report on Active Cleanup Projects Funding

Page 2

May 2, 2022

cc/att: Kathryn Summers, Director, Senate Fiscal Agency  
Mary Ann Cleary, Director, House Fiscal Agency  
George W. Cook, III, Legislative Affairs Director, Governor's Office  
Marc Rehmann, Policy Director, Governor's Office  
Ben Dawson, Senate Fiscal Agency  
Austin Scott, House Fiscal Agency  
Jacques McNeely, State Budget Office  
Zach Hendrix, State Budget Office  
Liesl Eichler Clark, Director, EGLE  
Aaron B. Keatley, Chief Deputy Director, EGLE  
Travis Boeskool, Legislative Liaison, EGLE  
Paul McDonald, EGLE  
Dale Shaw, EGLE  
Mike Neller, EGLE  
Joshua Mosher, EGLE  
Anastasia Lundy, EGLE  
James Gamble, EGLE  
Mary Miller, EGLE  
Carrie Geyer, EGLE  
Dave Kline, EGLE



MICHIGAN DEPARTMENT OF  
ENVIRONMENT, GREAT LAKES, AND ENERGY

## Legislative Report

# Active Cleanup Projects Funding Report

Report Period: Fiscal Year 2022, 2nd Quarter

This report is provided in accordance with Section 235 of Article 4, Part 2, of 2021 PA 87.

**Michigan Department of Environment, Great Lakes, and Energy**  
**Remediation and Redevelopment Division**  
**Fiscal Year 2022, 2nd 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 2021 PA 87, 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) 2022. 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 64 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 funding by at least \$5 million annually.

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.

**Fiscal Year 2022 - 2nd Quarter**  
**Active Remediation and Redevelopment Projects by Program and Fund Source**  
**Reporting per 2021 PA 87, 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 2021 Expenditures	FY 2022 Allocations
213	1398	Alcona	FACILITY #0-035675	PC	Y	9/30/2022	\$2,389.52	\$60,173.97
213 BRG	1398	Alcona	Harrisville Sport Center	BEA, Due Care, RA	Y	3/5/2023	\$11,662.50	\$51,714.07
201 BRG	1610	Alcona	Harrisville Sports Center	Due Care, RA	Y	3/5/2023	\$20,448.33	\$22,148.05
201	2236	Alger	BENSON ROAD HEATING OIL SPILL	M	N	9/30/2022	\$200.00	\$0.00
213	1398	Alger	Midway General Store	M	N	12/31/2021	\$8,288.00	\$0.00
213 BRG	1398	Alger	Munising Dpw Garage 34475	Due Care, RI	Y	3/12/2023	\$36,842.50	\$118,157.50
201	2236	Allegan	2063 Covault Ln at Kalamazoo	M	N	9/30/2022	\$885.05	\$0.00
201	2236	Allegan	Allegan Metal Finishing	M	N	9/30/2022	\$1,864.56	\$0.00
201	1610	Allegan	Chase Mfg Co Vig Of Douglas	RI	N	12/31/2022	\$679.76	\$125,000.00
201	1450	Allegan	Chase Mfg Co Vig Of Douglas	RI	Y	12/31/2022	\$26,163.83	\$191,428.89
201 BRG	1533	Allegan	Chase Mfg Co Vig Of Douglas	RI	Y	4/14/2021	\$22,561.06	\$0.00
201	1610	Allegan	Deyoung Landfill	PC	N	1/1/2022	\$6,345.00	\$0.00
201	1000	Allegan	Deyoung Landfill	PC	Y	1/1/2022	\$20,729.52	\$29,270.48
213	1398	Allegan	GEIB OIL CO. 0-015972	RI	N	11/1/2022	\$11,353.42	\$64,077.91
201	2236	Allegan	Gun Plain Township	M	N	9/30/2022	\$762.00	\$0.00
201	1533	Allegan	Lincoln Avenue 781	PC	N	7/31/2021	\$5,750.00	\$0.00
201	2236	Allegan	Menasha Corp Landfill	M	N	9/30/2022	\$1,084.00	\$0.00
201	1610	Allegan	Otsego Area Study	RI	Y	12/31/2023	\$44.00	\$414,303.60
201	1533	Allegan	Otsego Area Study	RI	N	12/31/2023	\$26.00	\$0.00
201	1000	Allegan	Otsego Area Study	RI	Y	12/31/2023	\$71,533.99	\$60,093.88
201	2236	Allegan	Otsego Area Study	M	N	12/31/2023	\$185.00	\$0.00
201 BRL	1533	Allegan	Plainwell Paper Mill	Demo	Y	9/2/2022	\$559,236.00	\$0.00
201	2236	Allegan	Pullman Rd 109Th Ave	M	N	9/30/2022	\$100.00	\$0.00
201	2236	Allegan	Res Wells Lincoln Rd	M	N	9/30/2022	\$200.00	\$0.00
201	2236	Allegan	Sunrise Lf	M	N	9/30/2022	\$100.00	\$0.00
201	1610	Allegan	Wayland Recycling Inc	IR	N	3/31/2026	\$8,860.00	\$0.00
201	1450	Allegan	Wayland Recycling Inc	IR	Y	3/31/2026	\$171,194.48	\$565,640.73
213	1398	Alpena	#0-012533 TRANSPORTATION GARAGE	RI	Y	6/30/2023	\$128,535.66	\$94,375.95
201	1610	Alpena	Alpena Airfield Area PFAs	RI	N	12/31/2023	\$1,477.00	\$44,223.00
201	1000	Alpena	Alpena Airfield Area PFAs	RI	Y	12/31/2023	\$57,963.22	\$219,038.82
201	1610	Alpena	Alpena Hide Leather Company	RA	Y	9/30/2022	\$5,632.00	\$744,367.40
201	1000	Alpena	Alpena Hide Leather Company	RA	Y	9/30/2022	\$0.00	\$749,994.65
201	1450	Alpena	Alpena Hide Leather Company	RA	Y	9/30/2022	\$293,401.05	\$464,260.27
213	1398	Alpena	FACILITY #0-004055	RI	Y	3/31/2023	\$19,721.50	\$454,412.71
213	1398	Alpena	Facility 0008864	PC	Y	9/30/2021	\$86,505.42	\$32,616.26
201	1610	Alpena	Frmr Werth Dry Cleaners Property	RA	Y	10/1/2024	\$8,059.44	\$191,940.56
201	1533	Alpena	Frmr Werth Dry Cleaners Property	RA	N	10/1/2024	\$8,610.00	\$0.00
201	1450	Alpena	Frmr Werth Dry Cleaners Property	RA	Y	10/1/2024	\$2,990.00	\$3,233.35
201	1000	Alpena	Frmr Werth Dry Cleaners Property	RA	Y	10/1/2024	\$0.00	\$16,904.46
201	2236	Alpena	Frmr Werth Dry Cleaners Property	RA	N	10/1/2024	\$137,165.54	\$15,680.76
213	1398	Alpena	Huggler Oil	M	Y	3/31/2023	\$14,245.25	\$164,497.86
213	1398	Alpena	Long Lake Super Market	IR	Y	6/30/2023	\$90,493.31	\$374,608.59
213	1398	Alpena	Perry Oil Co Campbell 37458	PC	N	6/30/2021	\$3,593.50	\$0.00
213	1398	Alpena	Schultzs Market And Gas 00009132	IR	Y	10/31/2023	\$7,334.50	\$143,158.24
213	1398	Alpena	STOCKADE GENERAL STORE	PC	N	9/30/2021	\$3,373.75	\$0.00
213	1398	Alpena	The Barn	Demo	Y	12/31/2021	\$10,925.00	\$623,091.17
213 BRG	1398	Alpena	The Barn	ABT, BEA, Demo, Due Care, RA	Y	7/9/2023	\$2,715.56	\$176,019.71
213 BRG	1398	Alpena	Transportation Garage	Demo, Due Care, ABT	Y	2/16/2024	\$0.00	\$1,000,000.00
201	1610	Alpena	Wessel Rd Quarry	RA	N	3/1/2041	\$1,690.00	\$1,000,000.00
201	1450	Alpena	Wessel Rd Quarry	RA	Y	3/1/2041	\$24,601.20	\$107,500.52
201	1610	Antrim	Tar Lake	O&M	Y	12/1/2035	\$17,402.00	\$1,417,557.94
201	1533	Antrim	Tar Lake	O&M	Y	12/1/2035	\$61,196.67	\$129,390.09
213	1398	Antrim	Torch Lake Standard Fac	RA	Y	4/1/2026	\$307,852.89	\$2,155,565.75
201	1610	Antrim	Wickes Manufacturing Manceiona	AW	N	6/30/2026	\$23,351.03	\$0.00
201	1533	Antrim	Wickes Manufacturing Manceiona	AW	Y	6/30/2026	\$205,426.58	\$3,010,572.82
201	2236	Antrim	Wickes Manufacturing Manceiona	AW	N	6/30/2026	\$6,100.00	\$206,210.41
213	1398	Arenac	151 Stover Road Wigwam Bay	PC	N	9/30/2021	\$3,852.36	\$0.00
213	1398	Arenac	N State St E Main St Twining	PC	Y	12/31/2020	\$0.00	\$2,403.34
201	2236	Arenac	Omer, Rivers Edge Oil	PC	N	12/10/2021	\$0.00	\$5,000.00
201	2236	Arenac	Singing Bridge, Au Gres	M	N	9/30/2022	\$17,150.00	\$0.00
213	1398	Baraga	Lute's Corner Store	M	N	9/30/2022	\$720.00	\$0.00
201	2236	Baraga	Mdot Covington	M	N	9/30/2022	\$312.00	\$0.00
213	1398	Baraga	Northern Oil Inc Baraga 0008155	M	N	9/30/2022	\$1,275.00	\$0.00
201	2236	Barry	38 State Street	M	N	12/28/2018	\$100.00	\$0.00
213 BRG	1398	Barry	Cappons Quick Mart	RI	Y	6/11/2021	\$1,691.25	\$0.00
201	1610	Barry	Kavco Landfill	O&M	N	9/30/2032	\$4,250.00	\$92,808.82
201	1533	Barry	Kavco Landfill	O&M	Y	9/30/2032	\$62,710.19	\$57,312.99
201	1450	Barry	Kavco Landfill	O&M	Y	9/30/2032	\$0.00	\$58,962.16
201	2236	Barry	Kavco Landfill	O&M	Y	9/30/2032	\$52,419.96	\$29,774.36
213	1398	Barry	R J 4	M	Y	12/31/2026	\$49,596.55	\$140,209.01
213 BRG	1398	Bay	1009 North Madison Ave, Bay City	Due Care	Y	9/11/2022	\$76,257.22	\$0.00
201 BRG	1610	Bay	Dwan, Bay City (Riverbend West)	PC	N	8/29/2021	\$50,246.40	\$0.00

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2021 Expenditures	FY 2022 Allocations
201	1610	Bay	EUCLID AVE (BAY CITY ONE HOUR)	RI	Y	9/30/2024	\$56,728.28	\$155,253.38
201	2236	Bay	EUCLID AVE (BAY CITY ONE HOUR)	RI	Y	10/1/2024	\$0.00	\$64,066.66
213	1398	Bay	F#00014892 BANKS 76 STATION	M	Y	9/30/2023	\$782.66	\$194,805.22
213 BRG	1398	Bay	Fletchers Marathon	BEA, Demo, Due Care, RI	Y	6/27/2022	\$19,156.14	\$86,915.38
213	1398	Bay	Henry Street, 1400 North	RA	Y	7/31/2023	\$0.00	\$175,513.50
213 BRG	1398	Bay	Henry Street, 1400 North	BEA, Due Care, RI	Y	9/7/2022	\$37,212.53	\$89,330.45
213	1398	Bay	Pinconning Branch Library	RI	Y	5/31/2023	\$102,653.23	\$38,151.40
201	1610	Bay	Saginaw Bay Reefs	M	N	Unknown	\$42,378.00	\$0.00
213	1398	Benzie	B And M Party Store Fac 35393	M	Y	9/30/2022	\$60,883.53	\$49,395.03
213	1398	Benzie	Bj'S Party Store	PC	Y	5/31/2022	\$1,005.00	\$81,833.74
201	1533	Berrien	Bendix Corp	PC	Y	7/22/2050	\$0.00	\$0.00
213	1398	Berrien	BERRIEN CO SHERIFF SUBSTTN#5-000304	O&M	Y	10/1/2022	\$21,949.65	\$180,808.70
213	1398	Berrien	Fac 0 018103 Nyes Shell Service	RI	Y	1/1/2026	\$75,008.59	\$102,898.73
201	1610	Berrien	Harbor Plating	O&M	Y	9/30/2038	\$3,801.00	\$146,199.00
201	1450	Berrien	Harbor Plating	O&M	Y	9/30/2038	\$145,648.90	\$446,186.25
213	1398	Branch	Fac 0 037673 Glenn Millers Service	M	Y	12/31/2022	\$284,573.35	\$804,742.75
213	1398	Calhoun	600 Block Austin	RI	N	7/15/2021	\$772.00	\$0.00
213 BRG	1398	Calhoun	600 Block Austin	RI	Y	7/15/2021	\$12,392.07	\$0.00
213	1398	Calhoun	611 Austin Ave.	IR	N	5/1/2024	\$10,980.00	\$125,000.00
213	1398	Calhoun	619 Austin Ave.	IR	N	5/2/2024	\$0.00	\$125,000.00
213	1398	Calhoun	767 Clark Service Station	RI	Y	10/1/2022	\$0.00	\$16,539.62
201	2236	Calhoun	Albion Sheridan Twp Lf	M	N	9/30/2022	\$560.00	\$0.00
213	1398	Calhoun	Battle Creek Travel Center #242	PC	Y	5/12/2023	\$0.00	\$212,905.00
213	1398	Calhoun	Bilicke Oldsmobile Sales	IR	Y	7/1/2023	\$0.00	\$125,000.00
201	1610	Calhoun	Brooks Foundry	RD, RA	Y	6/24/2024	\$0.00	\$1,000,000.00
201	1610	Calhoun	Brooks Foundry	RD, RA	Y	6/24/2024	\$0.00	\$1,000,000.00
201	1450	Calhoun	Brooks Foundry	RD, RA	Y	6/24/2024	\$140,475.86	\$209,458.00
201	2236	Calhoun	CALHOUN OIL PIPELINE SPIL	PC	Y	6/30/2022	\$209,922.47	\$193,201.57
213	1398	Calhoun	Facility 0 003781	O&M	Y	3/31/2024	\$100,920.18	\$302,532.62
213	1398	Calhoun	HAYES-ALBION CORP 0-004995	IR	Y	5/1/2024	\$15,000.00	\$1,487,526.42
201	1000	Calhoun	Helmer and Dickman Road Area	RI	Y	12/31/2023	\$31,327.65	\$316,843.38
213	1398	Calhoun	Hensley Property	M	Y	12/31/2022	\$1,874.92	\$550,761.59
213	1398	Calhoun	Leatherman Oil Co Inc 0 012155	RI	Y	7/31/2022	\$38,137.70	\$98,634.55
213	1398	Calhoun	Logans Gas Deli	PC	Y	9/30/2022	\$39,631.67	\$45,464.09
201	1610	Calhoun	Marshall Iron Metal South	M	Y	12/31/2024	\$0.00	\$155,580.15
201	1450	Calhoun	Marshall Iron Metal South	M	Y	12/31/2024	\$199,968.04	\$1,029,176.62
213	1398	Calhoun	Pioneer Auto Truck Stops	M	Y	6/1/2023	\$4,075.11	\$201,455.05
201	1610	Calhoun	Verona Well Field Battle Creek	O&M	N	9/30/2026	\$230.00	\$0.00
201	1450	Calhoun	Verona Well Field Battle Creek	O&M	Y	9/30/2026	\$3,932.73	\$486,610.25
201	2236	Calhoun	Verona Well Field Battle Creek	M	N	9/30/2026	\$200.00	\$0.00
201	1610	Cass	Cass St Area Edwardsburg	PC	N	12/30/2023	\$0.00	\$80,000.00
201	2236	Cass	Cass St Area Edwardsburg	PC	N	12/30/2023	\$0.00	\$28,000.00
201	1610	Cass	Us Aviox	O&M	N	10/31/2036	\$42,590.00	\$0.00
201	1533	Cass	Us Aviox	O&M	N	10/31/2036	\$69,872.03	\$0.00
201	2236	Cass	Us Aviox	O&M	Y	10/31/2036	\$34,872.18	\$285,492.41
213	1398	Charlevoix	BOYNE AUTOMOTIVE SERVICE	PC	Y	7/30/2022	\$18,904.67	\$477,456.97
213 BRG	1398	Charlevoix	BOYNE AUTOMOTIVE SERVICE	Due Care	Y	2/21/2021	\$53,975.59	\$0.00
201	1610	Charlevoix	Charlevoix Municipal Well	O&M	Y	10/30/2035	\$0.00	\$1,544,700.00
201	1581	Charlevoix	Charlevoix Municipal Well	O&M	Y	10/30/2035	\$10,720.73	\$17,751.15
201	1533	Charlevoix	Charlevoix Municipal Well	O&M	Y	10/30/2035	\$6,288.73	\$114,791.85
201	2236	Charlevoix	Charlevoix Municipal Well	O&M	N	10/31/2035	\$0.00	\$12,199.81
201	1610	Charlevoix	Dme Company	RI	N	4/24/2023	\$3,795.00	\$20,000.00
201	1450	Charlevoix	Dme Company	RI	Y	4/24/2023	\$33,809.64	\$22,029.98
213	1398	Charlevoix	East Jordan Cooperative Co	M	N	9/30/2022	\$3,144.50	\$0.00
201 BRG	1610	Charlevoix	Lofts on the Lake Street	Demo, Due Care	Y	5/13/2022	\$378,514.99	\$371,485.01
201	1450	Cheboygan	Cheboygan Mgp	M	Y	6/30/2023	\$16,799.43	\$79,787.39
213	1398	Cheboygan	Donald Johnson	M	Y	11/30/2022	\$8,630.75	\$259,391.48
213	1398	Cheboygan	Fac 0 037911 Corner Store	RA	Y	10/30/2024	\$61,378.58	\$908,975.68
213	1398	Cheboygan	Geyer Motor Sales	M	Y	9/30/2023	\$10,639.43	\$227,546.47
201	2236	Cheboygan	Indian River Garage	M	N	9/30/2022	\$144.00	\$0.00
213	1398	Cheboygan	Jacks Auto Repair 00003015	PC	Y	5/31/2022	\$30,075.92	\$70,088.41
213 BRG	1398	Cheboygan	Steve's Sunoco	ABT, Demo, Due Care, RA	Y	8/16/2021	\$2,978.00	\$0.00
201 BRG	1610	Chippewa	100 Salmon Run Way	Demo, Due Care, RA	Y	7/23/2022	\$100,000.00	\$0.00
201 BRL	1533	Chippewa	100 Salmon Run Way	Demo, Due Care, IR	Y	7/3/2022	\$406,686.67	\$0.00
201 BRG	1610	Chippewa	411 West Portage Avenue (Former Soo Locks Laundry	ABT, Demo, Due Care, RA, RI	Y	6/23/2023	\$16,372.35	\$833,627.65
201	2236	Chippewa	CCRC Dump - Whitefish Twp	M	N	9/30/2022	\$450.00	\$0.00
201	2736	Chippewa	Detour Field Office	MO	Y	12/31/2020	\$3,280.65	\$6,823.22
213	1398	Chippewa	Erickson Appliance	IR	N	12/31/2022	\$374,840.33	\$112,106.15
201 BSA	1610	Chippewa	Former Kincheloe AFB	RI	Y	3/25/2024	\$0.00	\$30,000.00
201	2736	Chippewa	Sault Ste Marie State Police Post	Due Care	Y	12/31/2023	\$0.00	\$24,913.28
213	1398	Clare	FAC 0-001548 MCKAYS PARTY STORE	PC	Y	12/31/2021	\$8,321.05	\$144,765.95
201	2236	Clare	Surrey Twp Lf	M	N	12/31/2023	\$305.00	\$0.00
213	1398	Clinton	CHRIS & TOMS GARAGE 0-002959	RI	N	12/31/2020	\$275.00	\$53,027.76
213	1398	Clinton	FACILITY #0-020250	RI	Y	12/31/2021	\$105,085.37	\$383,442.47
213	1398	Clinton	Former Bills Union 76	M	N	12/31/2024	\$100.00	\$0.00
213	1398	Clinton	Former Fred H & L Norren White Property	PC	Y	12/31/2024	\$9,682.96	\$38,837.02

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2021 Expenditures	FY 2022 Allocations
213	1398	Clinton	Olson	M	N	12/31/2023	\$49.50	\$0.00
213	1398	Clinton	STATE RD SERVICES (ED FANCHER)	M	Y	12/31/2024	\$31,347.39	\$106,303.39
201	1533	Clinton	Sunshine Center Laundry & Dry Cleaners	PC	Y	12/31/2022	\$2,439.07	\$3,455.25
201	1000	Clinton	Sunshine Center Laundry & Dry Cleaners	PC	N	12/31/2024	\$233.68	\$0.00
201	1610	Crawford	Camp Grayling Lake Margrethe	RI	N	12/31/2023	\$13,680.00	\$200,000.00
201	1533	Crawford	Camp Grayling Lake Margrethe	RI	N	12/31/2023	\$33,490.00	\$0.00
201	1000	Crawford	Camp Grayling Lake Margrethe	RI	Y	12/30/2020	\$107,241.07	\$93,344.43
201	2736	Crawford	Camp Grayling Range 40	PC	Y	12/31/2020	\$0.00	\$5,155.03
201	2736	Crawford	Camp Grayling Various Ranges	PC	Y	12/31/2021	\$31,751.78	\$85,733.63
201	1610	Crawford	Grayling Area Pfc	RI	N	12/31/2024	\$1,880.00	\$0.00
201	1533	Crawford	Grayling Area Pfc	RI	N	12/31/2023	\$10,175.00	\$0.00
201	1000	Crawford	Grayling Area Pfc	RI	Y	12/31/2019	\$145,418.91	\$112,808.76
201 BRG	1610	Crawford	Grayling Northern Market	Demo	Y	12/31/2021	\$21,904.04	\$295,343.31
201 BRG	1581	Crawford	Grayling Sawmill	BEA, Demo, Due Care, RI	Y	12/31/2023	\$356,657.52	\$94,414.98
201 BRG	1610	Crawford	Grayling Sawmill	Demo, Due Care	Y	12/31/2022	\$0.00	\$546,000.00
201	2736	Crawford	Shawono Center	OM	Y	12/31/2024	\$0.00	\$1,381.90
213 BRG	1398	Delta	Georges Service	RI	Y	12/31/2022	\$3,311.25	\$4,768.50
201	1581	Delta	Gladstone Creosote Discharge	PC	Y	9/30/2022	\$0.00	\$46,538.31
201	1450	Delta	Gladstone Creosote Discharge	PC	Y	9/30/2022	\$0.00	\$20,706.97
201	1610	Delta	NuWay Cleaners Escanaba	IR	Y	9/30/2023	\$21,534.92	\$295,217.88
201	1533	Delta	NuWay Cleaners Escanaba	IR	N	9/30/2023	\$180.00	\$0.00
201	2236	Dickinson	CHANNING RES WELL	M	N	9/30/2022	\$100.00	\$0.00
201	1610	Dickinson	Former Iron Mountain MGP	IR	Y	3/31/2021	\$12,432.88	\$39,835.51
201 BRG	1581	Dickinson	Old Ford Motor Co Dump	BEA, Due Care, RI	Y	9/1/2021	\$20,976.76	\$59,052.92
213	1398	Easton	OG's Autowash	RA	N	10/31/2027	\$0.00	\$138,826.18
201	1610	Eaton	536 Elmwood Road	M	Y	3/31/2025	\$23,834.00	\$40,486.27
201	1533	Eaton	916 S Main St Eaton Rapids	RA	N	12/31/2024	\$540.00	\$0.00
201	1450	Eaton	916 S Main St Eaton Rapids	RA	Y	12/31/2024	\$22,981.12	\$161,738.73
201	1610	Eaton	916 S Main St Eaton Rapids	RA	Y	12/31/2024	\$7,547.71	\$104,527.29
201	2236	Eaton	ABANDONED TANK STORAGE FACILITY	M	N	9/30/2022	\$1,000.00	\$0.00
213	1398	Eaton	Bay Petroluem Corp	RA	Y	8/31/2024	\$111,275.44	\$99,158.04
213	1398	Eaton	BOB'S MARATHON	PC	Y	12/31/2021	\$274.64	\$84,954.54
213	1398	Eaton	D & L FUELS 0-017435	O&M	Y	11/30/2023	\$73,232.15	\$159,039.81
213	1398	Eaton	Eaton Road Commission	M	N	9/30/2022	\$1,350.00	\$0.00
201	2236	Eaton	Eaton Rapids Municipal Lf	M	N	9/30/2022	\$530.00	\$0.00
213	1398	Eaton	Fac 0 004236 South End Mobil	IR	Y	9/30/2024	\$64,217.24	\$225,135.30
213	1398	Eaton	FACILITY #0-016183	M	N	9/30/2022	\$500.00	\$0.00
213 BRG	1398	Eaton	Former Ramonts Body Shop	BEA, Due Care, RI	Y	1/3/2021	\$7,638.35	\$0.00
213	1398	Eaton	JNMC STORE INC. 0-007764	M	N	9/30/2022	\$100.00	\$0.00
213	1398	Eaton	OLIVET COLLEGE	M	N	9/30/2022	\$300.00	\$0.00
213	1398	Eaton	RD-LAN-F#00013920 MAEWARD INC	M	Y	9/30/2022	\$12,261.42	\$210,122.36
201	2736	Eaton	State Police Training Academy	OM	Y	12/31/2024	\$0.00	\$3,162.19
213	1398	Eaton	WINDMILL TRUCK STOP 0-009913	M	N	12/31/2021	\$217.00	\$0.00
201	2236	Eaton	Woodbury Vlg Of	M	N	12/31/2024	\$288.00	\$0.00
201	1533	Emmet	Bay Harbor Frmr Penn Dixie	M	N	12/31/2024	\$62.00	\$0.00
201	2536	Emmet	Bay Harbor Frmr Penn Dixie	M	N	12/31/2023	\$13,633.30	\$0.00
201	1610	Emmet	Hookers Cleaners Former	M	N	12/31/2024	\$30,142.50	\$0.00
201	1000	Emmet	Hookers Cleaners Former	M	N	12/31/2024	\$7,184.37	\$0.00
201	2236	Emmet	Hookers Cleaners Former	M	Y	12/1/2024	\$5,862.80	\$231,147.26
213	1398	Emmet	JORDAN'S Marine 0-012646	PC	N	12/31/2023	\$4,470.36	\$0.00
201	1610	Emmet	Kincheloe AFB	M	N	12/31/2023	\$2,750.00	\$0.00
201	1533	Emmet	Kincheloe AFB	M	N	12/31/2020	\$3,750.00	\$0.00
201	1000	Emmet	Kincheloe AFB	M	Y	12/31/2019	\$38,961.66	\$6,814.39
201 BRG	1581	Emmet	Kincheloe AFB	Due Care, RI	Y	12/30/2020	\$2,234.15	\$2,265.85
201	1610	Emmet	Pellston Airport	M	N	12/31/2024	\$5,750.00	\$0.00
201	1533	Emmet	Pellston Airport	M	N	12/31/2023	\$2,000.00	\$0.00
201	1610	Emmet	Pmc Groundwater Petoskey	M	Y	12/31/2019	\$13,530.00	\$329,852.20
201	1533	Emmet	Pmc Groundwater Petoskey	M	Y	12/31/2021	\$24,219.73	\$33,517.27
213	1398	Emmet	Skis Party Store (Former)	M	N	12/31/2023	\$6,213.00	\$0.00
213 BRG	1398	Emmet	Skis Party Store (Former)	BEA, Demo, Due Care, RI	Y	12/31/2022	\$0.00	\$0.00
213	1398	Genesee	#0-013339 FLINT WATER DEPT	RA	Y	12/31/2023	\$84,732.17	\$126,062.10
213	1398	Genesee	B B Paint Corp	IR	Y	12/31/2022	\$36,690.11	\$522,440.95
201 BRG	1610	Genesee	BFG Clark Commons - Flint 2019-1376	BEA, Due Care, RI	Y	5/1/2022	\$371,577.14	\$530,534.49
213	1398	Genesee	Broad And Bridge Streets	O&M	Y	4/29/2022	\$48,719.16	\$107,077.82
213	1398	Genesee	Fac 0 012835 Watkins Himelhoch Inc	PC	Y	6/30/2021	\$4,268.77	\$3,869.10
213	1398	Genesee	FACILITY #5-001427	PC	Y	7/31/2022	\$35,751.40	\$201,823.72
213	1398	Genesee	Fairbanks Marathon	M	Y	2/28/2023	\$29,289.08	\$119,604.60
213	1398	Genesee	Fishermans Landing 5 001992	M	N	9/30/2022	\$200.00	\$0.00
213	1398	Genesee	FLEET ADMINISTRATION 0-013341	RI	Y	9/29/2023	\$27,318.13	\$377,610.40
213	1398	Genesee	Flint Odyssey House Inc	RA	Y	9/30/2023	\$79,670.17	\$24,801.46
201	2736	Genesee	Flint State Police Post	RI	Y	12/31/2024	\$0.00	\$4,112.27
213	1398	Genesee	Former Filling Station (FAC10000237)	IR	Y	12/31/2024	\$33,423.41	\$329,157.71
213	1398	Genesee	Former Filling Station (FAC10000238)	RI	Y	12/31/2024	\$195,220.94	\$118,620.13
213	1398	Genesee	Former Ron's Gulf Station	IR	N	12/31/2025	\$0.00	\$99,969.48
213	1398	Genesee	Former Stop and Go	M	N	9/30/2022	\$137.50	\$0.00
201	1610	Genesee	Gilbert Residence	M	N	9/30/2022	\$820.00	\$0.00
201	2236	Genesee	Gilbert Residence	M	N	9/30/2022	\$1,640.00	\$0.00



Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2021 Expenditures	FY 2022 Allocations
201	1610	Genesee	Gm Fisher Guide Flint	RA	N	9/30/2025	\$318,058.93	\$0.00
201	1581	Genesee	Gm Fisher Guide Flint	RA	N	9/30/2025	\$333,961.87	\$0.00
201	1450	Genesee	Gm Fisher Guide Flint	RA	Y	9/30/2025	\$418,456.40	\$117,663.85
201 BRG	1610	Genesee	Grand Traverse Greenway Trail	RI, Due Care	Y	12/31/2022	\$0.00	\$105,513.44
213	1398	Genesee	Herman & Hanks Station	M	N	9/30/2022	\$6,662.00	\$0.00
213	1398	Genesee	Independent Oil (FRMR)	RI, M	Y	9/30/2022	\$52,163.85	\$318,552.47
201	2236	Genesee	Klein Property	M	N	9/30/2022	\$5,250.00	\$0.00
213	1398	Genesee	Michael D Young	M	Y	10/31/2024	\$88,533.58	\$159,865.58
213	1398	Genesee	Mobile Graham Rd	PC	N	9/30/2021	\$15,463.41	\$0.00
213	1398	Genesee	OLD STATION, 2519 W. GRA.	IR	Y	3/31/2024	\$7,128.82	\$266,245.65
213	1398	Genesee	PARKS & RECREATION 0-013342	IR	Y	7/31/2024	\$359,878.72	\$206,259.26
213	1398	Genesee	Reliable Truck Repair	M	N	9/30/2022	\$7,835.00	\$0.00
213	1398	Genesee	Speedway #8385	M	N	9/30/2022	\$400.00	\$0.00
213	1398	Genesee	Speedway 8403 0 009867	M	N	9/30/2022	\$2,150.00	\$0.00
213	1398	Genesee	Stevens Moving	RI	Y	3/31/2025	\$2,000.00	\$200,000.00
213	1398	Genesee	Sunshine Food Davison Rd Fac 02199	M	Y	12/29/2023	\$21,444.84	\$84,175.90
201	1610	Genesee	Zack Co/Demo dump (frmr)	PC	Y	9/30/2022	\$20,246.97	\$200,121.29
201	1533	Genesee	Zack Co/Demo dump (frmr)	PC	N	9/30/2022	\$352.00	\$0.00
201	2236	Gladwin	236 Arbutus Rd	M	N	9/30/2022	\$9,562.47	\$0.00
201	2236	Gladwin	Dale Muma	M	N	9/30/2022	\$1,585.00	\$0.00
201	2236	Gladwin	Fournier Rd. South of Secord Dam Rd. Drums Gladwin	M	N	9/30/2022	\$3,384.00	\$0.00
213	1398	Gladwin	Whiskey Beach Bait Party Store	IR	Y	12/31/2024	\$217,456.57	\$3,119,644.61
201	1610	Gogebic	Gogebic Airport	M	N	9/30/2022	\$1,000.00	\$0.00
201 BRG	1610	Grand Traverse	124 West Front Street	Due Care	Y	9/11/2022	\$0.00	\$210,189.38
201 BRG	1610	Grand Traverse	401 E Front St. Traverse City	Demo, Due Care	Y	3/13/2022	\$119,338.21	\$359,221.54
201	2236	Grand Traverse	Boardman River Drum	M	N	9/30/2022	\$3,630.04	\$0.00
201	1000	Grand Traverse	Carls Retreading Grawn	PC	Y	12/31/2021	\$3,257.85	\$6,627.15
201	1610	Grand Traverse	Carls Retreading Grawn	PC	N	12/31/2021	\$9,000.60	\$20,000.00
201	1610	Grand Traverse	CODDINGTON CLEANERS	IR	Y	12/31/2023	\$22,679.37	\$142,319.32
201	1533	Grand Traverse	CODDINGTON CLEANERS	IR	N	12/31/2023	\$7,960.00	\$0.00
213	1398	Grand Traverse	Cone Drive Textron	RI	N	4/1/2000	\$185.80	\$0.00
201	1610	Grand Traverse	East Bay Plaza One Hour Mtzing	M	N	9/30/2022	\$7,590.00	\$0.00
201	1533	Grand Traverse	East Bay Plaza One Hour Mtzing	M	N	9/30/2022	\$2,920.00	\$0.00
201	1450	Grand Traverse	East Bay Plaza One Hour Mtzing	M	Y	9/30/2022	\$14,365.52	\$43,981.05
201	2236	Grand Traverse	East Bay Plaza One Hour Mtzing	M	N	9/30/2022	\$2,330.00	\$0.00
201	1533	Grand Traverse	East Bay Township Area	PC	N	12/31/2021	\$4,250.00	\$0.00
213	1398	Grand Traverse	EVANS PAINT & WALLPAPER	IR	Y	9/1/2022	\$2,108.00	\$325,418.74
213	1398	Grand Traverse	F#50005374 FRMR IMPERIAL OIL CO	PC	Y	10/29/2021	\$11,615.83	\$74,317.52
213 BRG	1398	Grand Traverse	Grand Traverse Auto	Due Care	Y	9/11/2022	\$0.00	\$595,000.00
201	2236	Grand Traverse	Hoosier Valley Rd. Used Motor Oil Spill	M	N	9/30/2022	\$6,000.00	\$0.00
201	2236	Grand Traverse	Meach Cleaners	RA	Y	12/31/2024	\$0.00	\$136,850.00
201	1610	Grand Traverse	Meach Cleaners	RA	Y	12/31/2024	\$1,107.60	\$46,640.40
201	1581	Grand Traverse	Meach Cleaners	RA	Y	12/31/2024	\$29,292.93	\$13,186.36
213	1398	Grand Traverse	MUTUAL SERVICE STATION 0-018343	M	N	9/30/2022	\$120.00	\$0.00
201	1581	Grand Traverse	One Hour Martinizing	M	Y	6/30/2021	\$14,465.50	\$12,073.49
201	1533	Grand Traverse	One Hour Martinizing	M	N	6/30/2021	\$360.00	\$0.00
213	1398	Grand Traverse	TWIN BAY FREIGHT DISTIBUTORS	PC	Y	9/1/2021	\$15,570.18	\$0.00
201	1533	Grand Traverse	U.S Coast Guard Air Station	M	N	9/30/2022	\$5,290.00	\$0.00
201	1610	Grand Traverse	United Technologies	RI	Y	12/1/2025	\$11,789.95	\$52,077.63
201	1533	Grand Traverse	United Technologies	RI	N	12/1/2025	\$2,367.00	\$0.00
201	1610	Gratiot	9617 North State Road , St Louis	M	N	9/30/2022	\$82.50	\$79,500.36
201	2236	Gratiot	9617 North State Road , St Louis	M	N	9/30/2022	\$4,296.00	\$0.00
201 BRG	1610	Gratiot	BFG Former Coal Yard Facility - ALMA (2019-2410)	BEA, Due Care, RI	Y	7/26/2021	\$8,492.50	\$15,346.40
213	1398	Gratiot	Former Clark Station #3779	BEA, Due Care, RI	N	9/7/2021	\$3,000.00	\$0.00
213 BRG	1398	Gratiot	Former Clark Station #3779	BEA, Due Care, RI	Y	9/7/2021	\$1,260.00	\$0.00
201	1610	Gratiot	Gratiot Metal Property	O&M	Y	3/31/2036	\$150,989.35	\$1,052.51
201	1533	Gratiot	Gratiot Metal Property	O&M	N	3/31/2036	\$16,373.04	\$0.00
201	2236	Gratiot	Gratiot Metal Property	O&M	N	3/31/2036	\$2,215.66	\$0.00
201	1610	Gratiot	Velsicol Burn Pit	M	N	6/24/2046	\$0.00	\$10,000.00
201	1450	Gratiot	Velsicol Burn Pit	M	Y	6/24/2046	\$2,707.50	\$10,153.35
201	2236	Gratiot	Velsicol Burn Pit	M	N	6/24/2046	\$4,700.00	\$0.00
201	1610	Gratiot	Velsicol Chemical Corp	M	Y	Unknown	\$0.00	\$280,000.00
201	1450	Gratiot	Velsicol Chemical Corp	M	Y	Unknown	\$941,678.65	\$5,125,471.56
213	1398	Gratiot	WILSON'S GROCERY	M	N	9/30/2022	\$200.00	\$0.00
213	1398	Hillsdale	Bilcor Plastics	RI	Y	12/31/2023	\$188,854.00	\$356,535.05
201	1533	Houghton	Abandoned Mining Wastes Torch La J6	RI	Y	6/1/2029	\$1,303.48	\$223,061.73
201	1450	Houghton	Abandoned Mining Wastes Torch La J6	RI	Y	6/1/2029	\$113,166.70	\$352,467.37
213	1398	Houghton	Jubilee Foods of Houghton LLC	M	Y	10/31/2025	\$7,917.79	\$23,210.13
213	1398	Houghton	KRAMER SERVICE 0-001693	M	Y	12/31/2020	\$2,073.16	\$21,519.28
213 BSA	1398	Houghton	Ripley Filling Station	RI	Y	1/25/2024	\$0.00	\$30,000.00
213	1398	Houghton	Sidnaw Mini Mart (00015735)	M	N	9/30/2022	\$540.00	\$0.00
201	1000	Houghton	Torch Lake	O&M	Y	9/30/2029	\$0.00	\$150,000.00
201	1610	Houghton	Torch Lake	O&M	Y	9/30/2029	\$0.00	\$50,000.00
201	1450	Houghton	Torch Lake	O&M	Y	9/30/2029	\$67,680.60	\$66,703.55
213	1398	Houghton	Usitalos/South Range Contamination	IR	Y	12/31/2022	\$380,482.61	\$70,266.15
213 BRG	1398	Huron	Huron Community Foundation (101 West Huron)	BEA, Demo, Due Care, RI	Y	6/30/2023	\$32,798.21	\$567,201.79
201	1610	Huron	Main Street 115 E Sebewing	M	Y	12/30/2022	\$36,705.14	\$33,674.86

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2021 Expenditures	FY 2022 Allocations
201	1533	Huron	Main Street 115 E Sebewing	M	N	12/30/2022	\$1,440.00	\$0.00
201	1450	Huron	Main Street 115 E Sebewing	M	N	12/30/2022	\$4,349.69	\$5,586.22
201	2236	Huron	Port Austin Pce Plume	M	N	3/30/2001	\$500.00	\$0.00
201	1610	Huron	Sebawaing Industries	RI	N	12/31/2023	\$615.00	\$100,000.00
201	1450	Huron	Sebawaing Industries	RI	Y	12/31/2023	\$81,880.55	\$168,175.32
201 BRG	1610	Huron	Sebawaing Industries	Demo, Due Care	Y	8/22/2022	\$6,092.36	\$281,241.17
213	1398	Huron	Ubyl Tractor Sales, Inc	PC	Y	12/31/2021	\$143,738.96	\$129,384.46
201 BRG	1533	Ingham	1611 East Kalamazoo (Allen Place Project)	ABT, Demo, Due Care, RI, IR	Y	8/1/2022	\$332,672.97	\$264,222.48
201 BRG	1610	Ingham	1611 East Kalamazoo (Allen Place Project)	ABT, Demo, Due Care, RI, IR	Y	8/1/2022	\$0.00	\$213,471.29
201	2236	Ingham	2119 Martin Luther King Ave	PC	N	1/30/2022	\$0.00	\$2,764.26
213	1398	Ingham	Action Auto Store #30	RI	Y	12/31/2021	\$20,735.49	\$54,587.31
201	2236	Ingham	Americhem Corporation	O&M	N	12/30/2038	\$118.00	\$0.00
213	1398	Ingham	Americhem Corporation	O&M	N	12/31/2038	\$1,143,010.14	\$825,202.15
213	1398	Ingham	Amoco Oil Ss 9744 0 004931	M	N	9/30/2022	\$780.00	\$0.00
213	1398	Ingham	BAY PETROLEUM CORP 0-000101	RI	Y	12/30/2022	\$19,520.31	\$24,439.55
201 BRG	1610	Ingham	BFG - Village of Okemos - Okemos 2019-2381	Demo, Due Care	Y	3/8/2022	\$275,172.34	\$724,827.66
213 BRG	1398	Ingham	BFG - Village of Okemos - Okemos 2019-2381	Demo, Due Care	Y	3/28/2022	\$0.00	\$300,000.00
201 BRG	1610	Ingham	Capital City Market	Demo, Due Care	Y	2/2/2021	\$25,000.00	\$0.00
213 BRG	1398	Ingham	Capital City Market	Demo, Due Care, IR	Y	2/2/2021	\$102,564.30	\$0.00
213	1398	Ingham	Clark Ss 18310	M	N	9/30/2022	\$1,692.00	\$0.00
213 BRG	1398	Ingham	Esler Square	Due Care	Y	6/19/2023	\$6,782.50	\$202,653.98
213	1398	Ingham	Fac 5 001496 Dunks Garage	RI	Y	5/1/2024	\$2,343.54	\$146,284.23
213	1398	Ingham	Facility 0 040052	M	Y	11/1/2022	\$144,907.35	\$252,857.94
213	1398	Ingham	Former Action Auto 0012959	M	Y	6/1/2028	\$193,839.28	\$622,633.74
213	1398	Ingham	FORMER BORON OIL SS 0-039426	PC	Y	4/1/2022	\$4,486.99	\$193,079.60
201	1450	Ingham	Former Okemos Cleaners	IR	Y	12/31/2023	\$0.00	\$12,303.33
213	1398	Ingham	FRESH UP CAR WASH	IR, M	Y	4/1/2024	\$123,016.72	\$175,613.93
201	1610	Ingham	Kent Cleaners	M	Y	12/31/2023	\$23,586.25	\$30,323.06
201	1533	Ingham	Kent Cleaners	M	N	12/31/2023	\$2,670.00	\$0.00
213	1398	Ingham	Miller Oil Co 5 002145	M	Y	3/1/2022	\$21,508.09	\$68,044.69
201	1610	Ingham	Old Town Extension	RI	Y	5/1/2024	\$4,901.88	\$79,920.91
201 BRG	1533	Ingham	Provident Place	Due Care	Y	2/1/2021	\$34,676.39	\$0.00
213 BRG	1398	Ingham	Rc Cola Bottling Co	RI	Y	8/1/2022	\$0.00	\$10,000.00
213 BRG	1398	Ingham	Super Amercia Store #1062	Due Care	Y	6/3/2021	\$182,742.83	\$0.00
213	1398	Ingham	Super Stop 9 0 008093	RA, O&M	Y	6/1/2025	\$61,487.79	\$357,585.97
213	1398	Ingham	Technical Support RBCA Program Review	Adm	N	9/30/2022	\$43,348.00	\$0.00
201	1610	Ingham	Vivees Florist	M	Y	3/31/2023	\$36,872.75	\$15,081.45
201	1533	Ingham	Vivees Florist	M	N	3/31/2023	\$5,495.00	\$0.00
201	1450	Ingham	Vivees Florist	M	N	3/31/2023	\$2,550.00	\$0.00
213 BRG	1398	Ionia	429 North Bridge Street	BEA, Due Care, RI	Y	3/1/2022	\$3,788.94	\$14,434.83
201	1610	Ionia	Discount Tire Fire	M	N	10/31/2022	\$0.00	\$10,000.00
201	2736	Ionia	Ionia Reformatory	PC	Y	12/31/2024	\$0.00	\$568.02
201	1000	Ionia	One Hour Cleaners Ionia	O&M	Y	3/31/2023	\$2,282.46	\$31,938.04
201	1533	Iosco	AuSable River DNR Boat Launch	RI, M	N	9/30/2023	\$2,250.00	\$0.00
201	1000	Iosco	AuSable River DNR Boat Launch	RI, M	Y	9/30/2023	\$15,582.50	\$84,391.43
201	1610	Iosco	AuSable River DNR Boat Launch	RI, M	N	9/30/2023	\$27,188.25	\$16,689.89
201	1000	Iosco	Colbath Road PFAS Contamination	M	Y	10/1/2024	\$0.00	\$99,975.17
201	1610	Iosco	Colbath Road PFAS Contamination	M	Y	10/1/2024	\$52,839.49	\$10,331.09
201	2736	Iosco	E Tawas State Dock	RA	N	12/31/2021	\$16,223.48	\$0.00
213	1398	Iosco	FAC #0-014418 ALLENS GENERAL STORE	M	N	9/30/2022	\$400.00	\$0.00
213	1398	Iosco	Fac 0 037619 Graham Oil Co	M	N	9/30/2022	\$1,920.00	\$0.00
201	2236	Iosco	Hedblum	M	N	12/30/2008	\$100.00	\$0.00
213	1398	Iosco	LAMMI ENTERPRISES 0-002705	M	N	9/30/2022	\$350.00	\$0.00
201	1000	Iosco	Loud Drive Pce	M	N	9/28/2029	\$4,894.71	\$0.00
201	2236	Iosco	Loud Drive Pce	M	N	9/28/2029	\$401.00	\$0.00
201	1610	Iosco	McDonald Country Store	RI	N	9/30/2025	\$0.00	\$200,000.00
201	1610	Iosco	Res Wells Bachman Rd	M	N	5/31/2023	\$0.00	\$154,300.00
201	1581	Iosco	Res Wells Bachman Rd	M	Y	5/31/2023	\$11,336.78	\$9,778.31
201	1533	Iosco	Res Wells Bachman Rd	M	N	5/31/2023	\$2,310.00	\$0.00
201	1450	Iosco	Res Wells Bachman Rd	M	N	5/31/2023	\$2,500.00	\$0.00
201	1610	Iosco	Statewide PFAS	M	Y	Unknown	\$312,400.11	\$334,054.50
201	1533	Iosco	Statewide PFAS	M	N	Unknown	\$140,430.50	\$0.00
201	1000	Iosco	Statewide PFAS	M	Y	Unknown	\$165,585.98	\$61,567.98
201	1000	Iosco	Van Etten Lake	PC	Y	11/1/2020	\$3,332.90	\$0.56
201	1610	Iosco	Wurtsmith Air Force Base	RI, M	Y	1/9/2030	\$14,487.07	\$238,492.05
201	1533	Iosco	Wurtsmith Air Force Base	RI, M	Y	1/9/2030	\$0.00	\$5,000.00
201	1000	Iosco	Wurtsmith Air Force Base	RI, M	Y	1/9/2030	\$112,355.28	\$637,765.59
201 BRG	1533	Iosco	Wurtsmith Air Force Base	BEA, Due Care, RI	Y	8/16/2022	\$7,692.66	\$13,914.16
201	1450	Iron	Buck Mine Discharge	O&M	Y	9/30/2122	\$21,598.45	\$34,995.11
201	1610	Iron	Buck Mine Discharge	O&M	N	9/30/2122	\$0.00	\$60,332.10
201	2236	Isabella	104 N. Kinney	RI	N	9/30/2022	\$0.00	\$125,000.00
201	2736	Isabella	Mt Pleasant State Polic Post	PC	Y	12/31/2022	\$0.00	\$10,849.53
213	1398	Isabella	Mt. Pleasant Tire Co	RI	N	9/30/2022	\$5,783.25	\$0.00
201	2236	Isabella	Vernon Oil Field	M	N	9/30/2022	\$296.00	\$0.00
201 BRG	1610	Isabella	West Broadway Street	Due Care	Y	4/30/2022	\$188,561.98	\$279,145.11
213	1398	Isabella	WINN GW CONTAMIN	RI	Y	5/30/2023	\$2,609.50	\$182,403.05
213	1398	Jackson	119 East Wesley	RA	Y	10/1/2022	\$25,973.50	\$101,606.36

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2021 Expenditures	FY 2022 Allocations
213	1398	Jackson	145 TRUCK STOP FAC #33584	RA	Y	12/31/2024	\$76,009.37	\$390,707.11
201	2236	Jackson	2525 Crispell Rd fmr Dry Cleaners	M	N	7/29/2016	\$600.00	\$0.00
213	1398	Jackson	CLARK'S TRUE VALUE HARDWARE-003621	RI	Y	1/1/2023	\$56,876.54	\$760,401.00
201	1610	Jackson	Downtown Parma Wells	RI	Y	3/31/2024	\$6,261.65	\$185,295.85
213	1398	Jackson	Frmr Car Co Family Video	RI	Y	7/1/2023	\$23,008.50	\$419,315.81
201	2736	Jackson	Jackson Armory	RI	Y	12/31/2024	\$0.00	\$4,366.50
201	2236	Jackson	L & L INDUSTRIES, INC	M	N	9/30/2022	\$360.00	\$0.00
201	1610	Jackson	Michner Plating - North Mechanic	RA	Y	12/31/2023	\$214,865.30	\$339,111.59
201	1533	Jackson	Michner Plating - North Mechanic	RA	N	12/31/2023	\$4,295.50	\$0.00
201	1610	Jackson	Neighborhood Dry Cleaners	RI	N	12/31/2022	\$0.00	\$250,000.00
201	2236	Jackson	Walte & Richards Rd Liberty Township	M	N	9/30/2022	\$9,149.29	\$0.00
201	2236	Jackson	Waterloo Rec Area	M	N	9/30/2022	\$2,415.00	\$0.00
201 BRG	1581	Kalamazoo	162 East Water Street Kaz	PC	N	8/16/2020	\$18,200.00	\$0.00
213 BRG	1398	Kalamazoo	1802 E Main Street	BEA, RI	Y	6/30/2022	\$10,877.33	\$1,579.92
213	1398	Kalamazoo	1802 E Main Street	BEA, RI	N	6/30/2022	\$5,523.00	\$0.00
201 BRG	1610	Kalamazoo	508 Harrison Street (Rivers Edge)	RI, BEA, Due Care	Y	6/30/2022	\$6,419.85	\$42,756.83
213 BRG	1398	Kalamazoo	615 West Kalamazoo	Demo, Due Care, ABT	Y	2/14/2023	\$84,617.49	\$38,944.64
201 BRG	1610	Kalamazoo	615 West Kalamazoo Ave	Due Care	Y	2/14/2023	\$80,791.80	\$20,427.25
201	1533	Kalamazoo	Aero Motive Co	RA	N	4/28/2025	\$636.00	\$0.00
201	1000	Kalamazoo	Aero Motive Co	RA	Y	4/28/2025	\$169,818.13	\$500,919.42
201	1610	Kalamazoo	Aero Motive Co	RA	N	4/28/2025	\$31,006.20	\$55,748.20
213	1398	Kalamazoo	AEROMOTIVE MFG 0-015662	O&M	N	4/30/2024	\$5,630.00	\$0.00
213	1398	Kalamazoo	CHARTER TOWNSHIP OF BRANDON0-007782	M	N	9/30/2022	\$300.00	\$0.00
213	1398	Kalamazoo	Fac 0 012200 Clark Facility 1027	PC	Y	9/30/2022	\$0.00	\$1,819.23
213	1398	Kalamazoo	Fac 0 035841 Crooked Lake Market	O&M	Y	7/1/2024	\$32,137.33	\$314,586.42
201 BRG	1610	Kalamazoo	Fox River Fmr	BEA, RI	Y	10/8/2022	\$214,996.23	\$56,333.14
201 BRG	1610	Kalamazoo	Harrison Circle Redevelopment	Due Care	Y	6/22/2023	\$94,842.01	\$75,547.16
201	1610	Kalamazoo	Haugen Property	M	N	12/31/2022	\$3,450.00	\$46,550.00
201	2236	Kalamazoo	Haugen Property	M	Y	12/31/2022	\$36,303.26	\$18,164.90
201	1610	Kalamazoo	Kalamazoo River	RI	N	Unknown	\$106.73	\$139,593.27
201	1581	Kalamazoo	Kalamazoo River	RI	N	Unknown	\$111,213.35	\$0.00
201	1533	Kalamazoo	Kalamazoo River	RI	Y	Unknown	\$583,622.43	\$531,199.16
201	2536	Kalamazoo	Kalamazoo River	RI	N	Unknown	\$58,800.00	\$0.00
201	2236	Kalamazoo	Kalamazoo River	RI	N	Unknown	\$2,026.00	\$0.00
201	2236	Kalamazoo	KL Avenue Landfill West	M	N	4/23/2014	\$1,075.00	\$0.00
213	1398	Kalamazoo	McDonalds Service Center 0 014353	O&M	Y	6/1/2041	\$51,068.67	\$232,705.99
213 BRG	1398	Kalamazoo	MN2 Mobil	ABT, Demo, Due Care, RI	Y	8/24/2023	\$4,871.25	\$355,128.75
201	1610	Kalamazoo	Nolichucky Industries Corp	PC	Y	9/30/2021	\$9,559.38	\$13,586.43
201	1610	Kalamazoo	North 34Th St Area Richland	O&M	Y	12/31/2030	\$152,024.83	\$581,232.45
201	1533	Kalamazoo	North 34Th St Area Richland	O&M	N	12/31/2030	\$48,855.00	\$0.00
201	1000	Kalamazoo	North 34Th St Area Richland	O&M	Y	12/31/2030	\$905,526.28	\$415,437.39
201	1450	Kalamazoo	North 34Th St Area Richland	O&M	Y	12/31/2030	\$267,250.41	\$136,695.76
213 BRG	1398	Kalamazoo	Otto Schuhandt Service Co	BEA, RI	Y	8/11/2022	\$88.88	\$44,804.73
201	1610	Kalamazoo	Paris Cleaners	M	Y	12/30/2021	\$1,636.02	\$58,363.98
201	1450	Kalamazoo	Paris Cleaners	M	N	12/30/2021	\$262.59	\$6,080.34
201	1276	Kalamazoo	Performance Paper Inc	O&M	Y	12/31/2023	\$0.00	\$1,561.94
201	1450	Kalamazoo	Performance Paper Inc	O&M	Y	12/31/2023	\$48,820.96	\$266,135.55
201	1533	Kalamazoo	Production Painting Co	PC	N	12/31/2017	\$3,960.00	\$0.00
201	2236	Kalamazoo	Roto Finish Co	M	N	9/30/2022	\$200.00	\$0.00
201	1610	Kalamazoo	Savage Rowe Plating Co	O&M	Y	9/29/2023	\$27,737.38	\$147,262.62
201	2236	Kalamazoo	Savage Rowe Plating Co	O&M	N	9/29/2023	\$75,945.00	\$28,758.00
201	2236	Kalamazoo	Antrim Kalkaska LF	M	N	9/30/2022	\$12.00	\$0.00
213 BRG	1398	Kalkaska	Fac 0 033861 Bills Amoco	RI	Y	6/22/2021	\$18.99	\$1,410.31
213	1398	Kalkaska	Village of Kalkaska	M	N	9/30/2022	\$24,083.00	\$0.00
213 BRG	1398	Kalkaska	Village of Kalkaska	BEA, RI	Y	6/22/2021	\$958.37	\$0.00
201	1610	Kalkaska	Wash Tyme Laundry	PC	Y	12/31/2021	\$20,938.39	\$15,062.09
201	1533	Kalkaska	Wash Tyme Laundry	PC	N	12/31/2021	\$7,095.00	\$0.00
201	2236	Kalkaska	Wash Tyme Laundry	PC	N	12/31/2021	\$0.00	\$6,430.00
201	1610	Kent	1217 College Avenue NE and 456 Carrier St	M	N	9/20/2022	\$1,440.00	\$0.00
201	2236	Kent	1217 College Avenue NE and 456 Carrier St	M	N	9/30/2022	\$1,080.00	\$0.00
201	1610	Kent	2983 Veterans Memorial Drive	IR	Y	5/31/2022	\$7,943.75	\$106,284.25
201	1533	Kent	413 Hall Street Se	O&M	Y	9/30/2023	\$1,080.00	\$13,454.55
201	1450	Kent	413 Hall Street Se	O&M	Y	9/30/2023	\$80,805.24	\$62,733.48
201	1610	Kent	413 Hall Street Se	O&M	Y	9/30/2023	\$1,795.30	\$10,813.50
201 BRG	1610	Kent	424 South Division Avenue	BEA, Demo, Due Care, RI	Y	6/10/2022	\$31,693.22	\$578,306.78
213 BRG	1398	Kent	438 Stocking Avenue	BEA, Demo, Due Care, RI	Y	12/12/2020	\$15,821.46	\$0.00
201	1610	Kent	508 West Main Street, Lowell	M	N	9/30/2022	\$1,157.50	\$0.00
201 BRG	1533	Kent	513 Eastern Avenue Dry Cleaner	BEA, Demo, Due Care, RI	Y	11/30/2022	\$36,594.90	\$55,828.11
201 BRG	1610	Kent	5749 28th Street SE, Grand Rapids	IR, RI	Y	7/13/2021	\$363,000.00	\$92,000.00
201	1610	Kent	747 Fountain Street NE, Grand Rapids	RI	N	9/30/2022	\$16,935.00	\$0.00
201	2236	Kent	959 Cherry Avenue	M	N	9/30/2022	\$900.00	\$0.00
201	1533	Kent	American Laundry (Fmr) Container Waste	RI	N	9/30/2022	\$1,980.00	\$0.00
201	1000	Kent	American Laundry (Fmr) Container Waste	RI	Y	9/30/2022	\$33,944.82	\$56,743.78
201	1610	Kent	American Laundry (Fmr) Container Waste	RI	N	9/30/2022	\$1,620.00	\$0.00
201	1610	Kent	Ashley Avenue Disposal	M	N	9/30/2024	\$0.00	\$10,000.00
201	1533	Kent	Cascade Paterson Area Contam	O&M	N	9/30/2032	\$3,000.00	\$0.00
201	1610	Kent	Cascade Paterson Area Contam	O&M	Y	9/30/2032	\$6,326.33	\$2,388.26

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2021 Expenditures	FY 2022 Allocations
201	1610	Kent	Cascade Township Res Wells	RI	Y	10/31/2023	\$29,114.98	\$112,564.50
201	1533	Kent	Cedar Springs WWTP	M	N	9/30/2027	\$27,750.00	\$0.00
201	1000	Kent	Cedar Springs WWTP	M	Y	9/30/2027	\$56,840.24	\$96,897.84
201	1610	Kent	Cedar Springs WWTP	M	N	9/30/2027	\$15,750.00	\$0.00
201	1610	Kent	CROFF SALVAGE YARD	M	N	11/4/2020	\$365.00	\$0.00
201	2236	Kent	CROFF SALVAGE YARD	M	N	11/4/2020	\$959.73	\$0.00
213	1398	Kent	FACILITY #0-030054	PC	N	12/31/2023	\$47,172.93	\$19,917.95
213	1398	Kent	Facility 0 012332 Clark	PC	Y	3/31/2016	\$0.00	\$0.00
201 BRG	1533	Kent	Former Dexter Lock	Demo, Due Care, RI	Y	6/3/2023	\$138,529.03	\$0.00
201 BRG	1581	Kent	Former Dexter Lock	Demo, Due Care	Y	6/3/2023	\$179,550.47	\$227,504.17
201 BRG	1610	Kent	Former Dexter Lock	Demo, Due Care, RI	Y	6/3/2023	\$0.00	\$454,416.33
213 BRG	1398	Kent	Former Standard Oil	Due Care	Y	6/10/2022	\$13,810.99	\$376,189.01
213	1398	Kent	House St Disposal Area	M	N	9/30/2072	\$480.00	\$0.00
201	1610	Kent	House St Disposal Area	M	N	9/30/2072	\$11,440.83	\$147,051.10
201	1000	Kent	House St Disposal Area	M	Y	9/30/2072	\$67,344.35	\$164,066.64
201	1610	Kent	Keeler Brass - Godfrey SW	PC	N	10/31/2021	\$1,403.10	\$0.00
213	1398	Kent	Kountry Korner	M	N	9/30/2022	\$1,200.00	\$0.00
201	1610	Kent	Newell Manufacturing	PC	N	3/31/2021	\$1,080.00	\$0.00
201	1610	Kent	North Kent Disposal	M	Y	9/30/2032	\$99,147.25	\$247,379.30
201 BRG	1533	Kent	Plaza Roosevelt Redevelopment	BEA, Due Care	Y	8/22/2022	\$0.00	\$26,568.35
201 BRG	1581	Kent	Plaza Roosevelt Redevelopment	BEA, Due Care	Y	8/22/2022	\$7,140.35	\$32,688.31
201	1610	Kent	Reliable Equipment Co	PC	Y	9/30/2021	\$11,396.80	\$0.00
213	1398	Kent	Sids Service	IR	N	12/31/2023	\$0.00	\$10,000.00
201	1610	Kent	Sparta Foundry	M	N	9/30/2026	\$16,478.17	\$55,665.00
201	1533	Kent	Sparta Foundry	M	Y	9/30/2026	\$8,187.13	\$9,645.24
201	2236	Kent	Sparta Landfill	M	N	9/30/2022	\$2,282.00	\$0.00
201	1610	Kent	Spartan Chemical	RA	Y	5/30/2031	\$0.00	\$1,111,111.00
201	1450	Kent	Spartan Chemical	RA	Y	5/31/2031	\$205,525.94	\$267,228.08
201	2236	Kent	State Disposal Landfill	RI	Y	Unknown	\$103,346.81	\$198,975.28
201	1610	Kent	State Disposal Landfill	RI	N	Unknown	\$10,146.00	\$0.00
213	1398	Kent	Sunoco #0008-2834	PC	Y	12/31/2020	\$31,901.00	\$110,596.55
213	1398	Keweenaw	Fac 0 038196 Don Kauppi	PC	Y	10/28/2020	\$1,198.10	\$46,225.96
201 BRG	1610	Lake	1047 Michigan Ave - Baldwin	ABT, BEA, Demo, Due Care, IR	Y	1/29/2022	\$16,163.74	\$90,600.27
201	1610	Lake	Austin Tube Co	M	N	10/2/2025	\$0.00	\$13,045.00
201	1000	Lake	Austin Tube Co	IR	N	10/1/2025	\$0.00	\$150,000.00
201	1581	Lake	Austin Tube Co	M	N	10/1/2025	\$15,820.81	\$0.00
201	1533	Lake	Austin Tube Co	M	N	10/1/2025	\$345.00	\$0.00
201	2236	Lake	Austin Tube Co	M	N	10/1/2025	\$1,650.00	\$0.00
201	1610	Lake	Wash King Laundry	O&M	N	9/30/2032	\$14,310.00	\$0.00
201	1581	Lake	Wash King Laundry	O&M	N	9/30/2032	\$163,184.54	\$0.00
201	1533	Lake	Wash King Laundry	O&M	Y	9/30/2032	\$49,557.92	\$216,318.70
201	2236	Lake	Wash King Laundry	M	N	9/30/2032	\$960.00	\$0.00
201	1610	Lapeer	144 E 3rd St	M	Y	6/1/2025	\$64,367.52	\$207,609.55
201	1533	Lapeer	144 E 3rd St	M	N	6/1/2025	\$1,963.00	\$0.00
201	2236	Lapeer	3733 Lake Pleasant Rd	IR	N	3/31/2022	\$0.00	\$4,000.00
213 BSA	1398	Lapeer	City of Imlay City/Public Works (Imlay City DPW)	RI	Y	3/9/2024	\$0.00	\$25,000.00
213 BRG	1398	Lapeer	Green Ej	ABT, BEA, Due Care, RI	Y	7/1/2022	\$71,682.25	\$6,999.87
213	1398	Lapeer	Kinnie Groceries	IR	Y	3/15/2025	\$28,326.53	\$132,830.13
201	2536	Lapeer	Metamora Landfill	M	N	Unknown	\$138.81	\$20,000.00
201	1610	Lapeer	Metamora Landfill	M	Y	Unknown	\$19,373.49	\$626.51
201	2236	Lapeer	Metamora Landfill	M	N	9/30/2022	\$1,220.00	\$0.00
213	1398	Lapeer	Odish Brothers Sunoco (00013317)	PC	Y	5/21/2021	\$24,142.66	\$0.00
201 BRG	1610	Lapeer	Otter Lake Industrial Property	BEA, Due Care, ABT, RI	Y	7/26/2021	\$77,601.65	\$0.00
213	1398	Leelanau	COMMERCIAL WELLS VIG OF CEDAR	O&M	Y	12/31/2023	\$69,153.72	\$241,091.11
201	1450	Leelanau	Grand Traverse Overall Supply Co	O&M	Y	9/30/2043	\$12,979.41	\$65,591.21
201	1610	Leelanau	GTOS-Harbor West Methane	M	Y	6/28/2022	\$1,926.81	\$34,961.52
213	1398	Leelanau	Wales Quality Cleaners	O&M	N	9/30/2023	\$360.00	\$0.00
201	1610	Leelanau	Wales Quality Cleaners	O&M	Y	9/30/2023	\$65,552.59	\$62,941.26
201	1610	Lenawee	203 South Lane St, Blissfield	IR, M	Y	5/24/2024	\$26,669.07	\$298,330.93
201	1533	Lenawee	203 South Lane St, Blissfield	IR, M	N	5/24/2024	\$8,399.00	\$0.00
201	2236	Lenawee	203 South Lane St, Blissfield	IR, M	N	5/24/2024	\$125,000.00	\$23,000.00
201 BRG	1610	Lenawee	Adrian Dry Cleaners	RI	Y	6/1/2021	\$10,829.84	\$32,474.41
201	1610	Lenawee	Adrian Dry Cleaners	RI	N	6/1/2021	\$3,706.00	\$0.00
213	1398	Lenawee	ADRIAN OIL BURNER SER 0-009190	O&M	Y	12/31/2025	\$456,171.95	\$1,001,652.84
201 BRG	1610	Lenawee	BFG - Britton Elevator - Britton 2019-2391	BEA, ABT, RI	Y	6/10/2021	\$0.00	\$0.00
213	1398	Lenawee	BLISSFIELD MARATHON	PC	N	10/29/2021	\$13,078.54	\$102,785.11
201 BSA	1610	Lenawee	Dura Corp	RI	Y	1/28/2024	\$0.00	\$7,500.00
213	1398	Lenawee	ESTATE OF EMILY MILLS	M	Y	6/30/2022	\$27,486.40	\$167,279.15
213	1398	Lenawee	FACILITY #0-021022	PC	Y	3/31/2020	\$13,259.16	\$11,685.26
213	1398	Lenawee	Facility 0 036023	PC	Y	6/2/2020	\$0.00	\$0.00
213 BSA	1398	Lenawee	Former Buckeye Plating	RI	Y	1/28/2024	\$0.00	\$7,500.00
213	1398	Lenawee	Former Clark Station	RI	N	2/29/2024	\$0.00	\$150,000.00
213	1398	Lenawee	Rockwell Grocery	IR	N	Unknown	\$0.00	\$250,000.00
213	1398	Lenawee	Sun & Snow Marina	IR	N	Unknown	\$0.00	\$200,000.00
201 BRG	1533	Lenawee	Tecumseh Products	BEA, Demo, Due Care, RI	Y	7/24/2022	\$35,106.43	\$911,475.02
213	1398	Livingston	0-038414 LAKELAND MONTESSORI SCHOOL	M	Y	12/31/2023	\$66,165.77	\$148,659.80
201	2236	Livingston	12482 Emerson Drive	M	N	9/30/2022	\$744.00	\$0.00

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2021 Expenditures	FY 2022 Allocations
201	2236	Livingston	Abandoned Drum near 13420 Lakebrook Dr	M	N	9/30/2022	\$1,430.00	\$0.00
213	1398	Livingston	Beck's Marathon	M	Y	3/30/2024	\$149,992.38	\$131,400.06
201	1610	Livingston	Brighton Twp Dump	M	N	4/1/2014	\$14,660.50	\$0.00
213	1398	Livingston	Clark Store 2128	M	Y	5/31/2022	\$34,059.10	\$25,910.58
201	1610	Livingston	Diamond Chrome Plating Inc	M	N	3/1/2024	\$1,889.50	\$71,197.50
201	2236	Livingston	Diamond Chrome Plating Inc	M	N	3/1/2024	\$864.00	\$0.00
213	1398	Livingston	Fac 0 012091 Pit Stop	PC	Y	12/30/2021	\$6,342.12	\$89,068.25
213	1398	Livingston	Fac 0 038019 Leon Bonner	PC	N	12/1/2021	\$8,366.55	\$48,396.56
213	1398	Livingston	FACILITY #0-000727	M	N	9/30/2022	\$300.00	\$0.00
201	2236	Livingston	Fowlerville Handy Twp Lf	M	N	9/30/2022	\$2,558.00	\$0.00
201	1533	Livingston	Fowlerville Road Tce	RI	Y	9/29/2023	\$43,139.42	\$63,706.40
201	1610	Livingston	Fowlerville Road Tce	RI	N	9/29/2023	\$345.00	\$0.00
201	2236	Livingston	Fowlerville Road Tce	M	N	9/29/2023	\$700.00	\$0.00
201	2236	Livingston	Grossman Ideal Steel	M	N	9/30/2014	\$100.00	\$0.00
201	1533	Livingston	Hamburg Unadilla Rds Contam	O&M	N	3/26/2022	\$4,010.43	\$0.00
201	1610	Livingston	Hamburg Unadilla Rds Contam	O&M	Y	3/26/2022	\$2,662.98	\$20,382.02
201	2236	Livingston	HAMURG TWP DUMP-STRAWBERRY LAKE	M	N	9/30/2022	\$852.00	\$0.00
213	1398	Livingston	HARTLAND CONSOLIDATED SCHLS TRPT CT	M	N	9/30/2022	\$200.00	\$0.00
201	2236	Livingston	Hoskins Mfg Hamburg	M	N	9/30/2022	\$956.00	\$0.00
201 BRG	1533	Livingston	Hoskins Mfg Hamburg	Due Care, RI	Y	2/22/2022	\$41,152.90	\$74,058.91
201	2236	Livingston	Kensington Jacoby Rd Salt Contam	M	N	9/30/2022	\$2,070.00	\$0.00
201	2236	Livingston	KING CLEANERS OF LAKELAND	M	N	10/10/2008	\$100.00	\$0.00
213	1398	Livingston	LEPAUL OIL CO.	M	N	9/30/2022	\$500.00	\$0.00
201	1610	Livingston	Main Street Gregory	O&M	Y	12/29/2023	\$9,805.00	\$130,195.00
201	2236	Livingston	Main Street Gregory	M	N	12/29/2023	\$2,000.00	\$0.00
201	1450	Livingston	Main Street Gregory	O&M	Y	12/29/2023	\$71,786.84	\$93,550.65
201	1533	Livingston	March Coatings - 1279 Rickett Road	M	N	9/30/2022	\$5,750.00	\$0.00
201	1610	Livingston	March Coatings - 1279 Rickett Road	M	N	9/30/2022	\$2,668.50	\$0.00
201	1610	Livingston	Marcys Cleaners	RD, RA	Y	5/1/2024	\$21,455.00	\$213,905.00
201	1533	Livingston	Marcys Cleaners	RD, RA	N	5/1/2024	\$7,110.00	\$0.00
201	1450	Livingston	Marcys Cleaners	RD, RA	Y	5/1/2024	\$74,037.17	\$137,944.15
213	1398	Livingston	Milies Market	M	Y	12/29/2023	\$111,314.71	\$256,159.97
201	2236	Livingston	RAND B MANUFACTURING	M	N	9/30/2022	\$100.00	\$0.00
201	1610	Livingston	Res Well Holly Rd	O&M	Y	12/29/2023	\$76,869.05	\$244,348.15
201	2236	Livingston	Res Well Holly Rd	M	N	12/29/2023	\$200.00	\$0.00
201	1581	Livingston	Res Well Holly Rd	O&M	Y	12/29/2023	\$15,561.40	\$7,191.73
201	1533	Livingston	Res Well Holly Rd	O&M	Y	12/29/2023	\$4,650.00	\$64,957.40
201	1450	Livingston	Res Well Holly Rd	O&M	Y	12/29/2023	\$35,118.77	\$85,789.65
201	1000	Livingston	Res Well Holly Rd	O&M	Y	12/29/2023	\$0.00	\$32.00
213	1398	Livingston	Shell Hop In 501	M	N	9/30/2022	\$200.00	\$0.00
201	1610	Livingston	Snedicors Cleaners Of Howell	IR	Y	12/29/2023	\$38,679.05	\$286,215.12
201	1533	Livingston	Snedicors Cleaners Of Howell	IR	N	12/29/2023	\$132.00	\$0.00
201	1610	Livingston	Thermofil Incorporated	RI, M	N	9/2/2025	\$9,072.00	\$110,928.00
201	1581	Livingston	Thermofil Incorporated	RI, M	Y	9/2/2025	\$50,691.83	\$13,593.78
201	2236	Livingston	Village Laundromat (Former)	M	N	9/30/2022	\$500.00	\$0.00
213 BRG	1398	Luce	BFG - Pike Lake Store - Newberry 2019-2406	BEA, Due Care, RI	Y	7/23/2021	\$0.00	\$0.00
213 BSA	1398	Luce	Lakefield Cheese Factory Inc	Y	1/25/2024	\$0.00	\$27,710.00	
201 BRG	1533	Luce	Old Charcoal Iron Facility Newberry (TORC)	PC	N	1/5/2021	\$43,850.00	\$0.00
201	2736	Mackinac	St Ignace State Police Post	RI	Y	12/31/2023	\$0.00	\$4,508.98
201	2236	Mackinac	US-2 Asphalt Spill	M	N	11/8/2021	\$6,162.18	\$0.00
213	1398	Macomb	#0-006021 AMOCO CHESTERFIELD	PC	N	9/30/2021	\$225.50	\$0.00
201	1450	Macomb	10 Mile Drain Area	RA	Y	9/30/2032	\$2,583.85	\$794,594.25
201	2736	Macomb	Former Romeo State Police Post	RI	Y	12/31/2024	\$0.00	\$3,275.05
201 BRG	1533	Macomb	Former Salvage Yards	Due Care	Y	5/5/2019	\$3,541.66	\$0.00
201	1610	Macomb	Grosse Pointe Dump Quinn Road	M	Y	5/31/2037	\$32,850.22	\$26,446.21
213	1398	Macomb	Gus Mini Mart Fmr 00001425	RI	Y	9/30/2023	\$113,241.38	\$142,454.43
213	1398	Macomb	Memphis Shell 0 010360	RI	Y	6/30/2025	\$23,672.06	\$163,757.00
201	2236	Macomb	South Macomb Disposal Authority	M	N	4/24/2014	\$1,408.00	\$0.00
201	1450	Macomb	Utica Lf Act 381	M	Y	9/30/2022	\$2,234.50	\$5.00
201 BRG	1610	Macomb	Utica Lf Act 381	Demo, Due Care, RA, IR	Y	9/30/2022	\$49,900.00	\$0.00
201	2236	Macomb	Walker LF	M	N	9/30/2022	\$1,378.00	\$0.00
213 BRG	1398	Manistee	House of Flavors Ice Cream	BEA, Demo, Due Care, ABT, RI, IR	Y	8/24/2023	\$3,000.00	\$697,000.00
201	2236	Manistee	Linderman Road Nitrates	M	N	9/30/2022	\$72.00	\$0.00
201	1610	Manistee	Manistee Landfill - Former	M	N	9/30/2022	\$5,633.50	\$0.00
213	1398	Manistee	White Star Tavern	PC	N	5/30/2021	\$97.76	\$0.00
213	1398	Marquette	Former Marquette Airport	M	N	9/30/2022	\$6.00	\$0.00
213	1398	Marquette	Harvey Oil, Harvey Bulk Plant	IR	N	10/31/2023	\$0.00	\$150,581.07
201	2236	Marquette	Historic Cci Iron Ore Tail Ponds	PC	Y	6/30/2022	\$0.00	\$13,997.44
201 BRG	1610	Marquette	Jasperlite Senior Housing	Demo, Due Care, VI	Y	8/12/2022	\$69,347.18	\$5,000.00
213	1398	Marquette	PATON'S COUNTRY STORE 0-013906	M	N	9/30/2017	\$200.00	\$0.00
213 BRG	1398	Marquette	Third Street Auto	BEA, Demo, Due Care, RI	Y	6/19/2020	\$1,532.50	\$0.00
213 BRG	1398	Marquette	Uhl's Service	RI	Y	9/21/2021	\$14,826.47	\$20,810.75
201	1533	Mason	Blue Ribbon Cleaners	O&M	N	12/31/2022	\$9,630.00	\$0.00
201	1610	Mason	Blue Ribbon Cleaners	O&M	Y	12/31/2022	\$31,276.82	\$12,646.85
201	2236	Mason	Blue Ribbon Cleaners	O&M	Y	12/31/2022	\$6,460.00	\$129,751.17
213	1398	Mason	Fac 5 002541 Quick Lube	M	Y	3/31/2022	\$53,508.40	\$15,308.86
213	1398	Mason	HEALY PARTY STORE	O&M	Y	9/1/2024	\$125,587.00	\$99,672.30

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2021 Expenditures	FY 2022 Allocations
213 BRG	1398	Mason	James Street Grant	Demo, Due Care, ABT	Y	11/11/2022	\$114,924.54	\$535,975.46
201	2236	Mason	Mason Landfill	M	N	4/23/2014	\$1,976.00	\$0.00
201	1610	Mason	Star Watchcase	O&M	N	6/1/2024	\$8,964.00	\$0.00
201	1450	Mason	Star Watchcase	O&M	Y	6/1/2024	\$128,325.74	\$300,403.59
213	1398	Mason	Wiley Store	M	Y	12/31/2022	\$13,874.78	\$265,278.31
201	2236	Midland	10 Mile Road Chlorides	M	N	9/30/2022	\$72.00	\$0.00
201	2236	Midland	129 Alamando	M	N	9/30/2022	\$36.00	\$0.00
201	2236	Midland	Alamando Road 229 S	M	N	9/28/2018	\$36.00	\$0.00
213	1398	Midland	COLE'S GARAGE #0-016294	M	Y	9/30/2022	\$25,654.83	\$41,747.91
213	1398	Midland	F00021804 Green'S Grocery	PC	Y	7/1/2022	\$4,490.98	\$20,139.86
213	1398	Midland	Franks Service	IR	Y	1/31/2023	\$92,965.71	\$9,369.45
201	2236	Midland	Geneva Twnship Brine Contam	M	N	9/30/2022	\$90.00	\$0.00
201	1533	Midland	Gladwin Forest Management Diesel Spill	PC	N	12/31/2021	\$10,807.00	\$0.00
201	1000	Midland	Gladwin Forest Management Diesel Spill	PC	N	12/31/2021	\$125,863.93	\$0.00
201	1610	Midland	Gladwin Forest Management Diesel Spill	PC	N	12/31/2021	\$212,748.29	\$0.00
201	2236	Midland	Gladwin Forest Management Diesel Spill	PC	N	12/31/2021	\$50,069.93	\$0.00
201	2236	Midland	Greendale Twnship Brine Contam	M	N	9/30/2022	\$162.00	\$0.00
201	2236	Midland	Jasper Road Chlorides	M	N	9/30/2022	\$90.00	\$0.00
201	2236	Midland	Kent Rd West Brine Contamination	M	N	9/30/2022	\$90.00	\$0.00
213	1398	Midland	Midland Wine and Spirits	M	N	9/30/2022	\$5,056.50	\$0.00
201	1610	Midland	Papa Johns Midland	IR	Y	12/31/2022	\$2,500.00	\$99,308.14
201	2236	Midland	Papa Johns Midland	IR	Y	12/31/2022	\$0.00	\$95,482.50
201	2236	Midland	Pine River Road Chlorides	M	N	9/30/2022	\$3,019.68	\$0.00
201	2236	Midland	Pine Rvr Rd Oil Spills Sec 18 Porter	M	N	9/30/2022	\$712.80	\$0.00
201	2236	Missaukee	FALMOUTH VILLAGE OF	M	N	11/1/2000	\$90.00	\$0.00
213	1398	Missaukee	Mcbain Oil And Gas	M	Y	4/1/2023	\$29,475.25	\$73,514.10
201	1610	Monroe	62 Division Street	M	N	9/30/2022	\$1,678.00	\$0.00
201	1610	Monroe	8744 Lewis Ave, Temperance	M	Y	4/28/2023	\$688,862.89	\$611,053.26
201	1533	Monroe	8744 Lewis Ave, Temperance	M	N	4/28/2023	\$30,497.00	\$0.00
213	1398	Monroe	Rose Harbor Marina Site	PC	Y	7/1/2021	\$38,212.91	\$126,337.27
213	1398	Monroe	Secor And Stearn Rd Well	M	Y	9/30/2022	\$54,582.10	\$46,797.48
213	1398	Montcalm	Amble Marathon	PC	N	12/31/2021	\$360.00	\$0.00
213	1398	Montcalm	Blanchard Grocery	PC	N	12/31/2020	\$5,051.66	\$0.00
201	1610	Montcalm	Crystal Refinery	O&M	N	3/31/2030	\$575.00	\$100,000.00
201	1450	Montcalm	Crystal Refinery	O&M	Y	3/31/2030	\$314,425.19	\$95,314.65
201	1533	Montcalm	South Sheridan Road PFAS Investigation	PC	N	3/31/2022	\$250.00	\$0.00
201	1000	Montcalm	South Sheridan Road PFAS Investigation	PC	Y	3/31/2022	\$17,654.32	\$86,625.19
213	1398	Montmorency	Avalon Bar	PC	Y	9/1/2022	\$4,750.97	\$45,470.05
213	1398	Montmorency	Fac 0 033843 Wysons General Store	RI	Y	9/30/2024	\$123,498.07	\$760,301.17
213	1398	Montmorency	Fac 0 040408 Frances M Majewski Ltd	PC	Y	9/30/2022	\$2,560.69	\$36,540.87
201	2236	Montmorency	Former Briley Township Dump	M	N	9/30/2022	\$300.00	\$0.00
201 BRG	1610	Muskegon	122 West Muskegon Avenue	Due Care, RI	Y	5/16/2022	\$3,518.43	\$508,101.61
201 BRG	1610	Muskegon	2536 Peck Street	BEA, Demo, Due Care, ABT, RA, RI	Y	7/7/2023	\$2,412.40	\$997,587.60
201	1610	Muskegon	2536 Peck Street	BEA, Demo, Due Care, ABT, RA, RI	N	7/7/2023	\$4,220.50	\$0.00
201 BRG	1610	Muskegon	460 West Western Ave - Muskegon Convention Center	Due Care	Y	11/5/2021	\$378,805.23	\$253,702.03
201	2236	Muskegon	Ambrosia Street GW Contamination	M	N	12/30/2020	\$0.00	\$16,634.02
201	1533	Muskegon	Coles Cleaners Whitehall	IR	N	12/31/2023	\$1,080.00	\$0.00
201	1610	Muskegon	Coles Cleaners Whitehall	IR	N	12/31/2023	\$8,100.00	\$0.00
201 BSA	1610	Muskegon	CSX Railway-Muskegon	RI	Y	3/9/2024	\$0.00	\$20,000.00
201	1581	Muskegon	Duell And Gardner Landfill	O&M	N	5/31/2042	\$7,185.47	\$0.00
201	1533	Muskegon	Duell And Gardner Landfill	O&M	Y	5/31/2042	\$2,698.45	\$6,707.57
201	1610	Muskegon	Duell And Gardner Landfill	O&M	Y	5/31/2042	\$59,777.36	\$7,450.14
201	1000	Muskegon	Eglecraft Investigaiton Area	RI	Y	9/30/2022	\$16,895.74	\$21,903.26
201	1610	Muskegon	Eglecraft Investigaiton Area	RI	Y	9/30/2022	\$0.00	\$11,201.00
201	1450	Muskegon	Fenners Ditch	O&M	Y	12/31/2022	\$7,689.50	\$55,654.50
213	1398	Muskegon	MAPLE ISLAND GROCERY	M	N	9/30/2022	\$4,083.00	\$10,486.46
201	2236	Muskegon	Maple Island Res Well	M	N	9/30/2022	\$300.00	\$0.00
201	1610	Muskegon	Muskegon Airport	RI	N	9/30/2023	\$52,429.64	\$12,463.52
201	1000	Muskegon	Muskegon Airport	RI	N	9/30/2023	\$0.00	\$3,540,000.00
201	1000	Muskegon	Muskegon Airport	RI	Y	9/30/2023	\$71,523.62	\$48,462.14
201	1533	Muskegon	Northside Landfill	RI	N	12/31/2022	\$5,805.00	\$0.00
201	1000	Muskegon	Northside Landfill	RI	Y	12/31/2022	\$75,778.51	\$2,178.19
201	1610	Muskegon	Northside Landfill	RI	N	12/31/2022	\$3,358.00	\$21,115.00
201	2236	Muskegon	Northside Landfill	M	N	12/31/2022	\$18.00	\$0.00
201 BRG	1276	Muskegon	NRD - Mona Lake Treatment Project (2019-2415)	Due Care	Y	8/27/2021	\$20,439.24	\$0.00
201	1610	Muskegon	Ott Story Cordova Chemical	O&M	Y	Unknown	\$1,977.19	\$5,956,774.66
201	1450	Muskegon	Ott Story Cordova Chemical	O&M	Y	Unknown	\$1,948,394.23	\$3,703,865.21
201	1610	Muskegon	Peerless Plating	RI	N	10/31/2033	\$39,600.00	\$250,000.00
201	1000	Muskegon	Peerless Plating	RI	Y	10/31/2033	\$8,795.00	\$21,205.00
201	1450	Muskegon	Peerless Plating	RI	Y	10/31/2033	\$120,343.28	\$42,200.75
201	1581	Muskegon	Ruddman Drive	O&M	Y	12/31/2022	\$0.00	\$15,030.58
201	1533	Muskegon	Ruddman Drive	O&M	Y	12/31/2022	\$0.00	\$11,003.79
201	2236	Muskegon	Thermo Chem Inc	M	N	9/30/2016	\$1,645.00	\$0.00
201	1610	Muskegon	Zephyr Inc Naph Sol Refining	O&M	N	12/31/2038	\$65,736.50	\$0.00
201	1450	Muskegon	Zephyr Inc Naph Sol Refining	O&M	Y	12/31/2038	\$483,470.78	\$1,191,804.04
201	1000	Muskegon	Zephyr Inc Naph Sol Refining	O&M	Y	12/31/2038	\$738,311.45	\$201,714.84
201	2236	Newaygo	East 82nd and Linden Ave	M	N	9/30/2022	\$18.00	\$0.00

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2021 Expenditures	FY 2022 Allocations
213	1398	Newaygo	Fac 5 005093 Up North Gift Co	M	N	9/30/2022	\$1,050.00	\$0.00
213	1398	Newaygo	Grant Bp	M	N	9/30/2022	\$2,025.00	\$0.00
213	1398	Newaygo	GRANT MINI MART 0-004194	PC	Y	10/31/2020	\$0.00	\$111,834.45
213	1398	Newaygo	Hardy Grocery	PC	N	12/31/2021	\$9,263.00	\$0.00
201	2236	Newaygo	KUNNENS LF	M	N	9/30/2022	\$1,160.00	\$0.00
201	2736	Newaygo	Newaygo State Police Post	PC	Y	12/31/2019	\$0.00	\$1,474.30
201	2236	Newaygo	Newaygo State Police Post	M	N	9/30/2022	\$700.00	\$0.00
201	1610	Newaygo	Res Wells Lake St	O&M	Y	12/31/2022	\$0.00	\$5,106.47
201	2236	Newaygo	Res Wells Lake St	O&M	Y	12/31/2022	\$0.00	\$12,754.30
201	1000	Newaygo	Res Wells Lake St	O&M	Y	12/31/2022	\$33.86	\$3,640.46
201	2236	Oakland	1181 Shallowdale Drive	PC	N	12/31/2020	\$367.52	\$0.00
201 BRG	1610	Oakland	12700 West 8 Mile Road	Due Care, ABT, RA	Y	8/28/2022	\$3,000.00	\$575,410.78
201 BRG	1610	Oakland	640 West Huron St. Pontiac (Webster Community Center)	Demo, Due Care, ABT, RA, RI, IR	Y	9/7/2023	\$0.00	\$425,000.00
201	2236	Oakland	Bfi New Hudson	M	N	9/30/2022	\$33,752.00	\$0.00
213	1398	Oakland	Camp Oakland Youth Programs	M	N	9/30/2022	\$300.00	\$0.00
201	2236	Oakland	Cedar Creek Landscaping	M	N	3/26/2002	\$90.00	\$0.00
201	1533	Oakland	Chapel Lf	IR	N	3/31/2025	\$11,614.00	\$0.00
201	1610	Oakland	Chapel Lf	IR	Y	3/31/2025	\$27,971.26	\$121,537.53
201	2236	Oakland	Chapel Lf	M	N	3/31/2025	\$7,188.00	\$0.00
213	1398	Oakland	CHARLES W. PELTON 0-035132	M	N	9/30/2022	\$500.00	\$0.00
213	1398	Oakland	Clark 0012304	M	N	9/30/2022	\$400.00	\$0.00
213	1398	Oakland	Clark 833	M	N	9/30/2022	\$2,185.00	\$0.00
213	1398	Oakland	Clarkston Community Schools	M	N	9/30/2022	\$800.00	\$0.00
213	1398	Oakland	CLARKSTON#28-SHELL FAC ID#0-004155	M	N	9/30/2022	\$900.00	\$0.00
201	1610	Oakland	Coes Cleaners	RD	Y	5/31/2036	\$26,802.00	\$140,500.00
201	1450	Oakland	Coes Cleaners	RD	Y	5/31/2036	\$156,183.14	\$447,175.87
213	1398	Oakland	DANDY OIL 0-013336	M	N	9/30/2022	\$100.00	\$0.00
201	1533	Oakland	Dean St Res Wells	RI	Y	12/31/2022	\$58,437.50	\$45,887.79
201	1610	Oakland	Dean St Res Wells	RI	N	12/31/2022	\$55,122.54	\$2,152.84
201	2236	Oakland	Dean St Res Wells	M	N	12/31/2022	\$7,574.48	\$0.00
201	2236	Oakland	E LIVINGSTON ROAD AREA (DEMODO RD)	M	N	10/30/2003	\$600.00	\$0.00
213	1398	Oakland	EAST HOLLY VILLAGE INC.	M	N	9/30/2022	\$100.00	\$0.00
201 BRG	1000	Oakland	Electroplating Service Inc	Due Care	Y	7/31/2023	\$1,813.92	\$598,186.08
201	1000	Oakland	Electroplating Service Inc	Due Care	Y	7/31/2023	\$0.00	\$2,000,000.00
201	2236	Oakland	Electroplating Service Inc	RA	Y	7/31/2030	\$186,492.53	\$744,892.93
213	1398	Oakland	Emma Milner 35665	M	N	9/30/2022	\$800.00	\$0.00
201	2236	Oakland	Engineering Tube Specialties	M	N	1/24/2018	\$7,698.60	\$0.00
213	1398	Oakland	Facility 0 014733	M	N	9/30/2022	\$100.00	\$0.00
201	1610	Oakland	Falk Road Landfill (former)	RI	N	6/30/2026	\$9,912.50	\$0.00
201	1533	Oakland	Falk Road Landfill (former)	RI	N	6/30/2026	\$6,587.00	\$0.00
201	1000	Oakland	Falk Road Landfill (former)	RI	N	6/30/2026	\$0.00	\$100,000.00
213	1398	Oakland	Former Mobil Station - Franklin Village Plaza	RI	Y	9/30/2025	\$164,670.04	\$322,347.70
201	1610	Oakland	Franklin Village Plaza	RA, RI, O&M	Y	5/31/2028	\$265,314.74	\$585,271.82
201	1000	Oakland	Franklin Village Plaza	RA, RI, O&M	Y	5/31/2028	\$0.00	\$500,000.00
201	1533	Oakland	Franklin Village Plaza	RA, RI, O&M	N	5/31/2028	\$14,912.00	\$0.00
201	2236	Oakland	Glengary Cleaners	M	N	9/30/2022	\$100.00	\$0.00
201	2236	Oakland	Homedale Ave Area Gw	M	N	7/19/2019	\$15,472.00	\$0.00
213	1398	Oakland	HOP-IN #624 0-007367	M	N	9/30/2022	\$1,900.00	\$0.00
201	2236	Oakland	HOUSE OF IMPORTS	M	N	3/11/2015	\$1,200.00	\$0.00
201 BRG	1610	Oakland	House of Providence	Due Care	Y	7/7/2022	\$611,578.41	\$388,421.59
201 BRG	1533	Oakland	Itt Automotive	BEA, Due Care, RA, RI, AW	Y	9/1/2021	\$100,000.00	\$0.00
213	1398	Oakland	Knights Enterprises 0021658	M	N	9/30/2022	\$1,408.00	\$0.00
201	2236	Oakland	Milford Lf Village Of	M	N	9/30/2022	\$236.00	\$0.00
201	2236	Oakland	Needles Six Lake	M	N	9/30/2022	\$1,200.00	\$0.00
201	1610	Oakland	Oakland Airport	M	N	9/30/2022	\$4,755.00	\$0.00
213	1398	Oakland	Oakland Appliance Service	PC	Y	12/31/2021	\$173,682.80	\$184,287.85
201	2236	Oakland	Old Marlowe Lf	M	N	9/30/2022	\$6,240.00	\$0.00
201	2236	Oakland	Res Well Mill Street	M	N	12/30/2011	\$600.00	\$0.00
201	1610	Oakland	RES WELL SABLE RD	RI	N	2/29/2024	\$0.00	\$100,000.00
201	2236	Oakland	RES WELL SABLE RD	RI	N	2/28/2024	\$300.00	\$0.00
201	1000	Oakland	RES WELL SABLE RD	RI	Y	2/28/2024	\$3,000.18	\$42,978.26
201 BRG	1533	Oakland	Rochester Elevator	BEA, Demo, Due Care, ABT, RA, RI, IR	Y	9/11/2022	\$80,000.00	\$217,590.35
201 BRG	1581	Oakland	Rochester Elevator	BEA, Demo, Due Care, ABT, RA, RI, IR	Y	9/11/2022	\$0.00	\$12,520.03
201 BRG	1610	Oakland	Rochester Elevator	BEA, Demo, Due Care, ABT, RA, RI, IR	Y	9/11/2022	\$0.00	\$689,889.62
201	2236	Oakland	ROCKCROFT STREET RES WELLS	M	N	9/30/2022	\$300.00	\$0.00
213	1398	Oakland	Sable Road - Top Value Muffler	RI	Y	9/30/2025	\$0.00	\$99,718.10
213	1398	Oakland	Salvatore Romano	PC	N	3/2/2022	\$0.00	\$0.00
201	2236	Oakland	Sanicem Landfill	M	N	5/31/2032	\$236.00	\$0.00
201	1610	Oakland	Sanicem Landfill	M	N	5/31/2032	\$0.00	\$891.51
201	1533	Oakland	Sanicem Landfill	M	Y	5/31/2032	\$13,282.52	\$0.00
201	1000	Oakland	Sanicem Landfill	M	Y	5/31/2032	\$4,617.32	\$21,675.37
213	1398	Oakland	SIX LAKE 0-012429	M	N	9/30/2022	\$400.00	\$0.00
201	2236	Oakland	South Milford Rd	M	Y	5/30/2028	\$24,205.55	\$122,158.09
201	1610	Oakland	South Milford Rd	M	N	5/30/2028	\$2,835.00	\$0.00
201	2236	Oakland	Springfield Twp Dump	M	N	2/1/1998	\$8,120.00	\$0.00
201	2236	Oakland	Stancrest Drive Residential Wells	M	N	9/30/2022	\$1,100.00	\$0.00
201	2236	Oakland	Stans Trucking Lf	O&M	N	5/31/2042	\$322.91	\$0.00

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2021 Expenditures	FY 2022 Allocations
201	1533	Oakland	Stans Trucking Lf	O&M	Y	5/31/2042	\$14,853.61	\$28,401.57
201	1610	Oakland	Stan's Trucking LF	O&M	Y	5/31/2042	\$0.00	\$31,000.00
213	1398	Oakland	VILLAGE FOOD MART 0-006933	RI	Y	6/30/2023	\$34,286.85	\$44,348.97
201 BRG	1610	Oakland	Walton Wood at Milford Property	Demo, Due Care, ABT, RA, IR	Y	8/23/2023	\$27,200.00	\$972,800.00
201	2236	Oakland	Waterford Hills Sanitary L F	O&M	N	5/31/2042	\$236.00	\$0.00
201	1610	Oakland	Waterford Hills Sanitary L F	O&M	Y	5/31/2042	\$115,102.54	\$301,053.86
201	1450	Oakland	Waterford Hills Sanitary L F	O&M	Y	5/31/2042	\$40,489.64	\$12,432.41
213	1398	Oakland	Wayne Oakland Oil Co	M	Y	5/31/2024	\$477,999.89	\$578,093.31
213	1398	Oakland	WINE BASKET 0-038157	O&M	Y	5/31/2028	\$507,926.01	\$653,853.11
201	2236	Oceana	Neilson #1 (PN 16972)	M	N	9/30/2023	\$3,633.20	\$12,000.00
201	1610	Oceana	Rothbury Forrest Street PFAS	RI	Y	12/31/2022	\$32,231.50	\$23,518.50
201	1533	Oceana	Rothbury Forrest Street PFAS	RI	N	12/31/2022	\$7,750.00	\$0.00
201	1000	Oceana	Rothbury Forrest Street PFAS	RI	N	12/31/2022	\$27,160.00	\$0.00
201	2236	Oceana	Standish Rusty 55 Gallon Drum	M	N	9/30/2022	\$690.00	\$0.00
213	1398	Ogemaw	Als Service Fac32955	M	N	9/30/2018	\$100.00	\$0.00
213	1398	Ogemaw	Clear Lake	M	Y	5/30/2024	\$35,303.73	\$67,378.13
213 BRG	1398	Osceola	10089 US 10, Ewart	BEA, Due Care, RI	Y	7/13/2021	\$0.00	\$0.00
201 BRG	1581	Osceola	214 North Chestnut, Reed City	BEA, Due Care, RI	Y	7/13/2021	\$2,015.00	\$10,578.31
213	1398	Osceola	Andys Standard Fac 04113	RI	Y	12/31/2024	\$28,894.12	\$408,726.84
213 BRG	1398	Osceola	BRG - Osceola SAG - M115 & 20 Mile Marion 2018-1338	BEA, Due Care, RI	Y	7/13/2021	\$0.00	\$2,797.89
213	1398	Osceola	Facility 0 006430	M	Y	12/31/2021	\$25,553.50	\$16,979.75
201	1000	Osceola	Nabco Reed City	PC	N	9/30/2020	\$184.62	\$0.00
201	1450	Osceola	Osceola Refinery Frmr	PC	Y	2/28/2022	\$12,894.46	\$42,403.70
201	1610	Osceola	Osceola Refinery Frmr	PC	N	2/28/2022	\$1,240.00	\$0.00
201	2236	Osceola	Osceola Refinery Frmr	M	N	2/28/2022	\$1,062.00	\$0.00
201	2236	Osceola	Schumacher Salvage	M	N	9/30/2022	\$118.00	\$0.00
213	1398	Osceola	TIEL OIL 0-014341	PC	Y	9/1/2021	\$10,963.60	\$4,931,558.76
201	1610	Oscoda	120th Avenue PFAS Study Area	RA	N	12/31/2022	\$0.00	\$10,013.25
213	1398	Oscoda	FAMILY BOOK STORE 0-038556	PC	Y	8/31/2020	\$2,719.84	\$19,552.58
201	2236	Oscoda	Former Luzerne Dry Cleaners	M	N	9/30/2022	\$416.90	\$0.00
201	1610	Oscoda	Hoskins Manufacturing	M	Y	9/30/2026	\$455,484.08	\$839,651.40
201	2236	Oscoda	Hoskins Manufacturing	M	N	9/30/2026	\$408.00	\$0.00
201	1533	Oscoda	Hoskins Manufacturing	M	N	9/30/2026	\$5,743.00	\$0.00
201	1000	Oscoda	Mio Cleaners	RI	N	12/31/2023	\$0.00	\$150,000.00
213 BRG	1398	Otsego	100 Block South Court Street - Gaylord Dwntn Project	Due Care, RI	Y	2/22/2021	\$2,947.50	\$0.00
201	2736	Otsego	Gaylord Repair Shop	RI	Y	12/31/2020	\$0.00	\$9,121.87
201 BRG	1610	Otsego	Village of Elmira	Demo, Due Care	Y	8/23/2023	\$13,750.00	\$60,250.00
201	2236	Otsego	Wilkinson Road Heating Oil Release	M	N	12/31/2022	\$0.00	\$50,000.00
201 BRG	1610	Ottawa	105 Fulton Avenue/Stanco Metals	Due Care	Y	7/13/2023	\$227,366.08	\$672,633.92
201	1610	Ottawa	120th Avenue PFAS Study Area	RA	Y	12/31/2022	\$3,972.69	\$7,954.83
201	1533	Ottawa	1447 East Washington	M	N	12/31/2022	\$3,720.00	\$0.00
201	1610	Ottawa	1447 East Washington	M	Y	12/31/2022	\$32,914.84	\$41,310.91
201	1533	Ottawa	Fenske Lf Ottawa Co	M	N	12/30/2030	\$1,420.00	\$0.00
201	2236	Ottawa	Fenske Lf Ottawa Co	M	N	12/30/2030	\$335.00	\$18,276.55
213 BRG	1398	Ottawa	Grand Haven Clark	Demo, Due Care, ABT	Y	7/16/2022	\$66,364.38	\$53,690.42
213	1398	Ottawa	Jamestown Automotive	RA	Y	6/1/2022	\$592,345.33	\$163,141.01
201	1610	Ottawa	Ottawa Steel Products Area	RA	N	12/31/2021	\$720.00	\$0.00
201	2236	Ottawa	Passmore Goosen 1 Pn22043	M	N	9/30/2022	\$108.00	\$0.00
201 BRG	1610	Presque Isle	BFG - Inn Project - Rogers City 2020-2420	PC	N	12/9/2021	\$11,750.20	\$0.00
213	1398	Presque Isle	PRESQUE ISLE CTY RD COM 0-004371	RA	Y	6/1/2024	\$19,458.59	\$558,574.94
213 BSA	1398	Presque Isle	The Village Market	RI	Y	1/28/2024	\$0.00	\$30,000.00
213 BRG	1398	Roscommon	BFG - AuSable Drugstore - Roscommon	PC	N	8/16/2021	\$9,344.90	\$0.00
213	1398	Roscommon	CHARLIE'S PLACE	O&M	Y	9/30/2022	\$76,847.10	\$156,045.35
201	2736	Roscommon	Houghton Lake State Police Post	RI	Y	12/31/2023	\$0.00	\$6,214.46
201	2736	Roscommon	Roscommon Toxaphene Storage Pit	Due Care	Y	12/31/2022	\$14,278.18	\$10,404.15
213	1398	Roscommon	Surplus - 777 W Houghton Lake Drive	M	Y	9/30/2022	\$207,758.04	\$437,293.83
201	2236	Roscommon	Sutherby And M76 St Helen	M	N	9/30/2022	\$100.00	\$0.00
201 BRG	1610	Saginaw	1601 North Niagara Street - (Riverfront Campus)	Due Care, RI	Y	6/30/2022	\$0.00	\$61,663.50
201 BSA	1610	Saginaw	1741 North Niagara Street	RI	Y	3/1/2024	\$0.00	\$70,000.00
201 BRG	1610	Saginaw	404 W Genesee Ave - Gase Bakery/Flecks Mart 0-075	BEA, Demo, Due Care, RA, RI	Y	7/18/2022	\$0.00	\$223,230.25
201 BRG	1610	Saginaw	BFG - BV Hotel Demo - Saginaw	PC	N	8/27/2021	\$2,320.00	\$0.00
201	2736	Saginaw	Bridgeport State Police Post	RI	Y	12/31/2024	\$0.00	\$2,846.02
201 BSA	1610	Saginaw	Buena Vista Charter Township High School	RI	Y	3/8/2024	\$0.00	\$10,000.00
213	1398	Saginaw	Chapin General Store 5 002169	O&M	Y	1/31/2024	\$80,377.53	\$644,789.53
213	1398	Saginaw	CHESANING AMOCO 0-003778	M	N	9/30/2022	\$1,400.00	\$0.00
201 BRG	1610	Saginaw	Gm Malleable Iron	BEA, Due Care, RI	Y	8/29/2020	\$7,487.29	\$0.00
201	2236	Saginaw	I-75 and Mack Road, Saginaw Container	M	N	9/30/2022	\$1,325.00	\$0.00
201	1610	Saginaw	MBS International Airport	M	N	9/30/2022	\$1,000.00	\$0.00
201	2236	Saginaw	Mdot Z Bridge	M	Y	6/1/2050	\$0.00	\$105,816.49
201	1450	Saginaw	National Plate Glass	O&M	Y	6/30/2051	\$175,834.40	\$1,391,625.80
201	1610	Saginaw	WEISS ST RETENTION BASIN	M	N	9/30/2022	\$4,240.00	\$0.00
201	1000	Sanilac	6810 E Sanilac Road	M	N	4/1/2021	\$100,000.00	\$0.00
201	1610	Sanilac	6810 E Sanilac Road	M	N	4/1/2021	\$14,736.50	\$0.00
201	2236	Sanilac	6810 E Sanilac Road	M	N	4/1/2021	\$3,830.87	\$0.00
213	1398	Sanilac	Fac 0 010356 Amoco 1209	IR	Y	11/1/2022	\$229,382.65	\$4,174,422.55
201	2236	Sanilac	Gary Sayers - Loree Rd Deckerville	M	N	9/30/2022	\$700.00	\$0.00
213	1398	Sanilac	Lapeer St 4 West	PC	Y	12/30/2021	\$0.00	\$37,700.48



Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2021 Expenditures	FY 2022 Allocations
201	1000	Sanilac	Yale Rubber Co	PC	Y	9/30/2019	\$0.00	\$7,068.75
213	1398	Schoolcraft	Apple Brll Inc	M	N	9/30/2022	\$4,039.50	\$0.00
213	1398	Shiawassee	Co Op Maching Tools Inc	M	N	9/30/2022	\$544.00	\$0.00
213 BRG	1398	Shiawassee	Consolidated Unit #2335	Demo, Due Care, ABT	Y	6/23/2022	\$222,907.43	\$0.00
201	2236	Shiawassee	Cronk and Byron Roads Diesel Fuel Release	PC	N	9/30/2022	\$10,505.05	\$0.00
201	2736	Shiawassee	Frmr Owosso Armory	DUE Care	Y	12/31/2021	\$14,152.54	\$161.88
201	2236	Shiawassee	Leonidas Area Wells	M	N	4/11/2013	\$4,405.42	\$0.00
213	1398	Shiawassee	MATTHEWS SERVICE	PC	Y	9/30/2023	\$447,771.19	\$105,175.08
201 BSA	1610	Shiawassee	Old Simplicity Building	RI	Y	2/17/2024	\$0.00	\$20,000.00
201	2236	Shiawassee	Owosso Graphic Arts	M	N	9/30/2022	\$900.00	\$0.00
201	2736	Shiawassee	Owosso State Police Post	RI	Y	12/31/2022	\$0.00	\$4,119.26
201	1533	Shiawassee	Partz Corporation	RI	N	12/31/2021	\$5,240.00	\$0.00
201	1610	Shiawassee	Partz Corporation	RI	Y	12/31/2021	\$61,377.82	\$52,652.92
201	1610	Shiawassee	Shiawassee Sanitary Lf	M	N	9/30/2014	\$4,700.00	\$0.00
201	1581	Shiawassee	Sw Sturgis Tce	O&M	Y	12/30/2022	\$13,682.83	\$104,041.15
213	1398	Shiawassee	WALKERVILLE FAMILY MART 0-008532	RI	Y	12/31/2024	\$34,769.45	\$845,761.36
213 BRG	1398	Shiawassee	X-Tra Storage/Former Zephyr	BEA, Due Care, RI	Y	6/30/2022	\$7,263.75	\$7,624.25
201	1610	Shiawassee	Youngs Lf	O&M	Y	12/31/2053	\$0.00	\$48,926.00
201	1533	Shiawassee	Youngs Lf	O&M	Y	12/31/2053	\$6,117.12	\$1,955.95
201	2236	St. Clair	5757 Belle River Road	IR	N	5/7/2022	\$0.00	\$60,000.00
201	1610	St. Clair	Ft Gratiot San Lf	O&M	Y	9/30/2037	\$10,498.18	\$298,809.16
201	1000	St. Clair	Ft Gratiot San Lf	O&M	Y	9/30/2037	\$62,306.34	\$20,920.76
201	1450	St. Clair	Ft Gratiot San Lf	O&M	N	9/30/2037	\$25,010.91	\$0.00
201 BRG	1533	St. Clair	Inn On Water Street	Due Care	Y	3/22/2018	\$24,987.50	\$0.00
201 BRG	1610	St. Clair	Marysville Dte Power Plant	Due Care, RI	Y	7/16/2022	\$160,723.61	\$324,276.39
201	1533	St. Clair	Schrader Sons	PC	N	6/30/2022	\$452,461.20	\$0.00
201	1610	St. Clair	Schrader Sons	PC	Y	6/30/2022	\$72,855.84	\$24,680.12
201 BRG	1533	St. Clair	St Clair Inn	Due Care, RA	Y	11/3/2019	\$31,862.81	\$0.00
201	1610	St. Clair	Techi-Comp	M	N	9/29/2022	\$7,616.00	\$0.00
201	1533	St. Clair	Thomas Rd LF	M	N	9/30/2022	\$690.00	\$0.00
201	1610	St. Joseph	Sturgis Municipal	O&M	Y	Unknown	\$0.00	\$80,198.45
201	1000	Statewide	PFAS Class B Foam Study	M	Y	Unknown	\$0.00	\$125,950.88
201	1000	Statewide	PFAS Surface Water Foam Study	M	Y	Unknown	\$58,051.42	\$75,365.12
201	2236	Statewide	State Wide Emergency	M	N	9/30/2022	\$2,870.00	\$0.00
201	1610	Statewide	State Wide Municipal Water Sampling	M	N	9/30/2036	\$74,717.80	\$100,000.00
201	1533	Statewide	State Wide Municipal Water Sampling	M	N	9/30/2036	\$16,580.79	\$0.00
201	1000	Statewide	State Wide Municipal Water Sampling	M	Y	9/30/2036	\$326,188.61	\$366,840.80
213	1398	Statewide	Statewide 213 Triage	RI	Y	Unknown	\$3,425,781.89	\$5,140,928.29
213	1398	Statewide	VI Mitigation - Statewide	RI	Y	9/30/2023	\$0.00	\$5,969.82
201	1000	Statewide	VI Mitigation - Statewide	RI	Y	9/30/2023	\$0.00	\$325,000.00
201	1533	Statewide	VI Mitigation - Statewide	RI	Y	9/30/2023	\$14,739.53	\$4,770.29
201	1610	Statewide	VI Mitigation - Statewide	RI	Y	9/30/2023	\$372,321.50	\$334,260.88
201	2236	Tuscola	5156 W Saginaw Rd	M	N	9/30/2022	\$1,561.00	\$0.00
201	1533	Tuscola	7775 Irish Road	RI	N	5/31/2023	\$3,765.50	\$0.00
201	1610	Tuscola	7775 Irish Road	RI	Y	5/31/2023	\$20,881.26	\$284,634.74
201	2736	Tuscola	Caro Center Power Plant	RI	Y	12/31/2023	\$0.00	\$2,001.34
213	1398	Tuscola	Dykehouse Pickle	M	N	9/30/2022	\$354.00	\$0.00
201	2236	Tuscola	FAUST RESIDENTIAL WELL	M	N	9/30/2022	\$200.00	\$0.00
201	2236	Tuscola	Former Weber Lumber and Millwork	M	N	9/30/2022	\$460.00	\$0.00
201	2236	Tuscola	Garner Road Contamination	M	N	9/30/2022	\$118.00	\$0.00
213	1398	Tuscola	State Rd 6842	M	Y	12/1/2022	\$1,935.40	\$184,095.33
201	2236	Tuscola	Tuscola Land Development Inc	M	N	10/23/2017	\$3,300.00	\$0.00
213	1398	Unknown	GREEN OAK FIRE STATION	M	N	9/30/2022	\$200.00	\$0.00
201	2236	Van Buren	49615 Rush Lake Rd Hartford	M	N	9/30/2022	\$13,137.70	\$0.00
201	2236	Van Buren	65108 Red Arrow Hwy Hartford	M	N	9/30/2022	\$5,823.52	\$0.00
201	1533	Van Buren	BELGRAVIA	IR	N	6/30/2024	\$1,900.00	\$0.00
201	1450	Van Buren	BELGRAVIA	IR	Y	6/30/2024	\$34,199.84	\$126,479.42
201	1610	Van Buren	BELGRAVIA	IR	Y	6/30/2024	\$172,389.98	\$130,141.46
201	1533	Van Buren	Commercial St Industrial Area J97	M	N	7/31/2023	\$1,440.00	\$0.00
201	1450	Van Buren	Commercial St Industrial Area J97	M	Y	7/31/2023	\$244,556.80	\$292,585.93
201	1610	Van Buren	Du Wel Metal Products	RI	N	12/31/2024	\$10,235.00	\$338,272.00
201	1000	Van Buren	Du Wel Metal Products	RI	Y	12/31/2024	\$483,020.54	\$252,407.11
201	1450	Van Buren	Du Wel Metal Products	RI	N	12/31/2024	\$267,390.78	\$167,859.70
213	1398	Van Buren	First United Methodist Church	IR	Y	6/1/2024	\$31,969.68	\$236,831.98
201	2236	Van Buren	Green Acres Subdivision	M	N	9/30/2022	\$400.00	\$0.00
201	2236	Van Buren	Paw Paw Laundry	RI, IR	Y	3/31/2022	\$0.00	\$50,000.00
201	1450	Van Buren	Paw Paw Laundry	RI, IR	Y	3/31/2022	\$120,039.12	\$288,933.34
201	1000	Van Buren	Paw Paw Laundry	RI, IR	N	3/31/2022	\$1,742.31	\$0.00
201	1610	Van Buren	Paw Paw Laundry	RI, IR	Y	3/31/2022	\$1,980.00	\$60,037.19
201	1450	Van Buren	Paw Paw Plating	RI, RA	N	7/31/2023	\$15,664.00	\$0.00
201	1533	Van Buren	Production Rubber Products	RI	N	7/31/2023	\$1,800.00	\$0.00
201	1450	Van Buren	Production Rubber Products	RI	N	7/31/2023	\$6,038.00	\$0.00
201	1610	Van Buren	Production Rubber Products	RI	N	7/31/2023	\$2,520.00	\$0.00
201	2236	Van Buren	Res Well CR 688 Decatur	M	N	9/30/2022	\$732.24	\$0.00
201	1610	Van Buren	W.L. HAMILTON-BANGOR	M	N	7/28/2023	\$8,436.00	\$0.00
201	1450	Van Buren	W.L. HAMILTON-BANGOR	M	Y	7/28/2023	\$222,309.97	\$816,311.73
201	1533	Washtenaw	2 W Michigan - Ypsilanti	M	N	9/30/2022	\$4,402.50	\$0.00

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2021 Expenditures	FY 2022 Allocations
201	1610	Washtenaw	2 W Michigan - Ypsilanti	M	N	9/30/2022	\$1,590.00	\$0.00
201	2236	Washtenaw	2 W Michigan - Ypsilanti	M	N	9/30/2022	\$900.00	\$0.00
201 BRG	1610	Washtenaw	301 N. East Street, Chelsea MI (Rockwell Building)	Demo, Due Care, RA, VI	Y	8/24/2023	\$0.00	\$475,000.00
201	1000	Washtenaw	Ann Arbor Machine	IR	Y	Unknown	\$0.00	\$200,000.00
201 BRG	1610	Washtenaw	Ann Arbor Machine (Smooj)	Due Care, VI	Y	6/30/2023	\$10,724.00	\$729,971.00
201	2236	Washtenaw	Armens Cleaners	RI	N	9/30/2026	\$1,875.00	\$0.00
201	1610	Washtenaw	Armens Cleaners	RI	Y	9/30/2026	\$52,262.15	\$588,096.76
201	1533	Washtenaw	Armens Cleaners	RI	N	9/30/2026	\$8,460.00	\$0.00
201	1450	Washtenaw	Armens Cleaners	RI	Y	9/30/2026	\$200,453.00	\$2,163,130.49
201 BRG	1533	Washtenaw	BROADWAY COIN LAUNDRY	Due Care, RA	Y	6/29/2022	\$50,000.00	\$0.00
201 BRG	1581	Washtenaw	BROADWAY COIN LAUNDRY	Due Care, RA	Y	6/29/2022	\$100,000.00	\$0.00
201	1610	Washtenaw	BROADWAY COIN LAUNDRY	M	Y	4/30/2031	\$98,452.12	\$461,092.66
201	2236	Washtenaw	BROADWAY COIN LAUNDRY	M	N	4/30/2031	\$277,407.83	\$124,462.16
201	1533	Washtenaw	BROADWAY COIN LAUNDRY	M	N	4/30/2031	\$2,880.00	\$0.00
201	1450	Washtenaw	BROADWAY COIN LAUNDRY	M	N	4/30/2031	\$3,016.00	\$0.00
201	1000	Washtenaw	BROADWAY COIN LAUNDRY	M	N	4/30/2031	\$99,919.51	\$0.00
213	1398	Washtenaw	C & M SALES & SERVICE 0-003432	M	Y	9/30/2023	\$14,314.30	\$328,404.81
201 BRG	1610	Washtenaw	DTE Energy - Ann Arbor Service Center	Due Care, IR	Y	7/14/2023	\$0.00	\$499,000.00
213	1398	Washtenaw	Evenlyn Gibbons	RI	N	6/30/2016	\$0.00	\$100,000.00
213	1398	Washtenaw	Fac 5 002368 Jimmies Filling Sta	M	Y	9/30/2023	\$94,932.21	\$138,476.47
201	1610	Washtenaw	Forbes Dry Cleaners	O&M	Y	9/30/2025	\$508,888.60	\$1,981,044.44
201	2236	Washtenaw	Forbes Dry Cleaners	O&M	N	9/30/2025	\$313,416.22	\$0.00
201	1533	Washtenaw	Forbes Dry Cleaners	O&M	N	9/30/2025	\$2,640.00	\$0.00
201	1450	Washtenaw	Forbes Dry Cleaners	O&M	Y	9/30/2025	\$99,636.60	\$1,081,177.75
201	1000	Washtenaw	Ford Lake	RD	N	9/30/2024	\$0.00	\$100,000.00
201	2236	Washtenaw	Gelman Sciences Inc	RA	N	12/31/2038	\$15,410.00	\$0.00
201	1533	Washtenaw	Gelman Sciences Inc	RA	Y	12/31/2038	\$155,023.93	\$250,832.71
201	1610	Washtenaw	Gelman Sciences Inc	RA	Y	12/31/2038	\$0.00	\$1,032.02
201 BRG	1533	Washtenaw	GEORGETOWN CLEANERS	Demo, Due Care, IR	Y	12/31/2021	\$100,000.00	\$0.00
201	1000	Washtenaw	Island Drive Apartments	RI	N	Unknown	\$0.00	\$100,000.00
201	1610	Washtenaw	Jackson Cleaners	RI	Y	12/31/2023	\$92,256.08	\$214,824.02
201	1610	Washtenaw	Medical Center Court Apartments	O&M	Y	9/30/2023	\$262,173.42	\$261,221.39
201	1533	Washtenaw	Medical Center Court Apartments	O&M	N	9/30/2023	\$50,000.00	\$0.00
213	1398	Washtenaw	Silver Lake Grocery Site	RI	Y	12/31/2022	\$78,432.22	\$625,812.96
213 BRG	1398	Wayne	10123 Grand River Avenue, Detroit	BEA, Demo, Due Care, ABT, RA, RI, IR	Y	9/7/2022	\$10,945.02	\$588,025.60
201 BRG	1610	Wayne	10600 Gratiot Avenue	Due Care, VI	Y	7/23/2023	\$381,174.40	\$618,825.60
201 BRG	1581	Wayne	110 St Aubin - Detroit	BEA, Demo, Due Care, RI	Y	9/30/2021	\$253,761.18	\$0.00
213	1398	Wayne	12100 Linwood - Detroit	RA	Y	12/31/2020	\$197,801.67	\$150,952.58
213	1398	Wayne	14636 Charlevoix St Frmr Gas Station	PC	N	9/30/2022	\$303.67	\$0.00
201	2236	Wayne	16210 & 16220 Plymouth Road, Detroit	M	N	9/30/2022	\$1,620.00	\$0.00
213	1398	Wayne	1749 Oak Street, Wyandotte	M	Y	12/31/2021	\$23,611.56	\$24,243.28
201	1610	Wayne	17627 Conant Street	RI	Y	2/28/2023	\$89,074.60	\$141,724.15
201	1533	Wayne	17627 Conant Street	RI	N	2/28/2023	\$146,640.00	\$0.00
201 BRG	1610	Wayne	1801 West Jefferson Avenue (Centennial Park)	RA	Y	8/18/2023	\$0.00	\$1,000,000.00
213	1398	Wayne	1813 W. Grand Blvd Abandoned Station	RA	Y	Unknown	\$0.00	\$499,898.82
213 BRG	1398	Wayne	223 West Road, Trenton	BEA, Due Care, RA, RI, IR	Y	9/7/2021	\$49,745.92	\$0.00
201 BRG	1610	Wayne	2420 Bagley Street 1725 and 1729 16th St	Due Care, RA, VI	Y	9/8/2022	\$0.00	\$1,000,000.00
201	1533	Wayne	6610 N. Wayne Rd	M	N	9/30/2022	\$1,260.00	\$0.00
201	1610	Wayne	6610 N. Wayne Rd	M	N	9/30/2022	\$360.00	\$0.00
213 BRG	1398	Wayne	7303 McNichols Development	Due Care, IR	Y	8/25/2023	\$0.00	\$1,000,000.00
201 BRG	1610	Wayne	7891 East Jefferson Ave, Detroit	Due Care, IR	Y	7/2/2023	\$1,100.00	\$598,900.00
213	1398	Wayne	8635 Gratiot Avenue	RA	Y	1/30/2022	\$580,889.58	\$103,799.92
201	2236	Wayne	9141 French Road, Detroit	PC	N	9/30/2022	\$12,645.12	\$0.00
201	1533	Wayne	A T Wagner Company	M	N	9/30/2022	\$540.00	\$0.00
213	1398	Wayne	Abandoned Commercial Property	RI	Y	12/31/2020	\$273,321.53	\$149,309.67
213	1398	Wayne	Abandoned Former Gas Filling Station	RA	Y	4/1/2021	\$49,064.70	\$310,953.30
213	1398	Wayne	AI-Loud LLC	IR	Y	3/1/2022	\$46,410.24	\$100,091.03
213	1398	Wayne	Amoco Oil Station #7219 - Sable Road	RA	N	6/30/2022	\$0.00	\$25,000.00
213 BRG	1398	Wayne	BFG - Former AMC HQ Redevelopment - Detroit 2019-2382	Demo, Due Care, ABT, RA, RI, IR	Y	4/3/2021	\$25,000.00	\$0.00
201 BRG	1610	Wayne	BFG - Jefferson Chalmers - Detroit 2019-2380	BEA, Due Care, RI	Y	6/26/2022	\$8,036.25	\$241,963.75
201 BRG	1610	Wayne	BFG Eastside Industrial - Detroit 2019-1374	Due Care, RI	Y	4/15/2022	\$341,886.79	\$1,176,005.79
201	1533	Wayne	Brewster Homes	IR	Y	9/30/2022	\$16,766.96	\$0.00
213	1398	Wayne	CAL'S CAR CARE INC. 0-004797	RA	Y	12/31/2027	\$5,479.56	\$683,658.56
201	1533	Wayne	Cardinal Fabric Care	IR	Y	9/30/2022	\$30,380.60	\$0.00
201	1610	Wayne	Cardinal Fabric Care	IR	Y	9/30/2022	\$4,230.00	\$54,390.00
201	1533	Wayne	CHRYSLER TRENTON CHEMICAL PLANT	RI	N	7/31/2022	\$2,880.00	\$0.00
201	1450	Wayne	CHRYSLER TRENTON CHEMICAL PLANT	RI	Y	7/31/2022	\$35,893.39	\$94,055.15
213	1398	Wayne	Darrel Bell	RI	Y	12/31/2021	\$22,487.17	\$22,963.31
201 BSA	1610	Wayne	Detroit Brodhead Naval Armory/Detroit Marine Corps Reserve	RI	Y	3/8/2024	\$0.00	\$13,305.00
213	1398	Wayne	Detroit City High School	PC	N	3/23/2020	\$54,735.03	\$0.00
213	1398	Wayne	DNR Milliken Park Parcel	PC	Y	1/8/2020	\$0.00	\$42,366.81
213	1398	Wayne	E L Johnson	RA	Y	12/31/2021	\$44,143.26	\$102,657.74
213	1398	Wayne	East Corp	M	N	9/30/2022	\$540.00	\$0.00
201 BRG	1581	Wayne	East Jefferson Development	Due Care, RA	Y	9/4/2021	\$225,750.00	\$24,250.00
213	1398	Wayne	Facility 0 004432	PC	Y	4/3/2020	\$0.00	\$12,589.09
213	1398	Wayne	Facility 0 037044	PC	N	3/13/2020	\$377.41	\$0.00

Program*	Funding Source*	County	Location Name	Site Response Actions*	Contractor on Site? Y/N	Expected Closure Date	FY 2021 Expenditures	FY 2022 Allocations
201 BRG	1533	Wayne	Ferrous Cal Co Dsc Mclouth	Demo, Due Care, RI	Y	8/14/2019	\$33,158.20	\$0.00
201 BRG	1533	Wayne	Firestone Property Riverview	Demo, Due Care, RI	Y	9/13/2022	\$37,229.78	\$291,530.54
213	1398	Wayne	Ford Motor Co - Flat Rock Assembly	M	N	Unknown	\$1,150.00	\$0.00
201	1610	Wayne	Ford Motor Co Livonia	RI	Y	7/24/2024	\$6,068.82	\$63,509.86
213	1398	Wayne	Former 2140 Puritan Gas Filling Station	RA	Y	11/1/2021	\$72,019.51	\$205,945.99
213	1398	Wayne	Former 5716 Helen Street Industrial Property	RA	Y	Unknown	\$1,950.00	\$299,924.77
201 BRG	1398	Wayne	Former Gasoline Service Station	Demo, Due Care, ABT, RA	Y	5/7/2022	\$146,662.50	\$347,995.99
213	1398	Wayne	Former/Abandoned 13123 E. Nicholes Filling Station	RA	Y	Unknown	\$8,007.50	\$325,000.00
201 BRG	1610	Wayne	Frmr Bmc Manufacturing Inc	BEA, Due Care, RI	Y	6/26/2022	\$356,547.95	\$0.00
201	1450	Wayne	Frmr CYB Tool	RA	Y	12/31/2023	\$27,263.78	\$17,170.65
213 BRG	1398	Wayne	GENERAL OIL COMPANY, INC. 0-011331	RI, Due Care	Y	2/24/2020	\$0.00	\$0.00
213	1398	Wayne	GENERAL OIL COMPANY, INC. 0-011331	PC	Y	2/24/2020	\$0.00	\$6,118.01
201	1533	Wayne	Gudith Rd Lf Aka Timber Ridge	RA	N	12/31/2020	\$540.00	\$0.00
201	1450	Wayne	Gudith Rd Lf Aka Timber Ridge	RA	Y	12/31/2020	\$57,035.27	\$253,150.77
201	1610	Wayne	Gudith Rd Lf Aka Timber Ridge	RA	Y	12/31/2020	\$23,496.76	\$18,544.25
213	1398	Wayne	Henry Ford Cancer Center	PC	Y	9/30/2020	\$0.00	\$7,992.91
213	1398	Wayne	Livernois Garage	RA	Y	6/30/2021	\$421,835.95	\$46,776.96
201	1610	Wayne	Mclouth Steel Gibraltar	O&M	N	9/30/2048	\$468,796.43	\$226,102.79
201	1000	Wayne	Mclouth Steel Gibraltar	O&M	Y	9/30/2048	\$369,642.32	\$1,375,754.33
201	1450	Wayne	Mclouth Steel Gibraltar	O&M	Y	9/30/2048	\$32,397.24	\$158,015.54
201	1000	Wayne	Mclouth Steel Gibraltar	O&M	Y	9/30/2048	\$0.00	\$2,229,425.00
201 BRG	1610	Wayne	Meijers Woodhaven	Due Care	Y	9/5/2021	\$100,000.00	\$0.00
201	2236	Wayne	Mich Con River Side Park	RI	Y	3/31/2022	\$0.00	\$16,021.90
201	1450	Wayne	Mich Con River Side Park	RI	Y	3/31/2022	\$2,412.61	\$17,940.25
201	1450	Wayne	Ryerson Creek Outfall	PC	N	12/31/2021	\$0.00	\$0.00
201	1533	Wayne	Sunny Village Dry Cleaners	M	N	9/30/2022	\$3,400.00	\$0.00
213	1398	Wayne	SUNOCO #0008-6827 0-005947	PC	Y	2/24/2022	\$0.00	\$0.00
201	1533	Wayne	Telecraft Shopping Center	M	N	3/31/2023	\$5,700.00	\$0.00
201	1450	Wayne	Telecraft Shopping Center	M	N	3/31/2023	\$805.00	\$0.00
201	1610	Wayne	Telecraft Shopping Center	M	Y	3/31/2023	\$70,249.29	\$101,310.85
201 BRG	1610	Wayne	The Quad (former Trenton Lanes)	Demo, Due Care, RA, VI	Y	8/27/2022	\$0.00	\$244,000.00
201	2536	Wayne	Uniroyal	RI	Y	3/28/2023	\$343,208.14	\$1,860,785.58
213	1398	Wayne	Urbcam Com/Wsu I, Llc	M	Y	9/30/2021	\$10,920.28	\$38,649.71
213	1398	Wayne	Vacant Property	RA	Y	5/2/2022	\$145,032.21	\$116,008.66
201 BRG	1581	Wayne	Wade Mccree Estates	Due Care	Y	6/27/2020	\$101,758.73	\$0.00
213	1398	Wexford	Facility 0 034037	M	N	9/30/2022	\$5,278.00	\$0.00
201 BRG	1533	Wexford	Frmr Wellington Cleaners	Demo, Due Care, RA, RI	Y	7/17/2023	\$29,053.15	\$160,450.09
201 BRG	1610	Wexford	Frmr Wellington Cleaners	Demo, Due Care, RA, RI	Y	7/17/2023	\$0.00	\$249,000.00
201	2236	Wexford	King Cleaners	M	N	12/31/2021	\$0.00	\$88,080.00
201	1533	Wexford	King Cleaners	M	N	12/31/2021	\$6,140.00	\$0.00
201	1000	Wexford	King Cleaners	M	Y	12/31/2021	\$8,313.66	\$340.89
201	1610	Wexford	King Cleaners	M	N	12/31/2021	\$3,160.00	\$0.00
201	2236	Wexford	Little Joes	M	N	9/30/2022	\$200.00	\$0.00
201 BRG	1533	Wexford	MITCHELL-BENTLEY-CADILLAC	Demo, Due Care, ABT, IR	Y	4/4/2022	\$3,556.49	\$0.00
201 BRG	1610	Wexford	MITCHELL-BENTLEY-CADILLAC	Demo, Due Care, ABT, IR	Y	4/4/2022	\$47,706.80	\$47,193.20
201 BRG	1533	Wexford	MITCHELL-BENTLEY-CADILLAC	ABT, Demo, Due Care, IR	Y	4/4/2022	\$47,982.61	\$0.00
201	2236	Wexford	Wexford Road Commission Surface Water Storage	M	N	9/30/2022	\$36.00	\$0.00
<b>Totals</b>							<b>\$53,615,643.89</b>	<b>\$167,793,479.75</b>

**SITE RESPONSE ACTIONS ACRONYM CROSSWALK**

**ABT: Abatement-** Lead and/or asbestos abatement activities

**ADM: Administration** – These are administration costs.

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

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

**DEMO: Demolition** – Buildings being removed to promote redevelopment.

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

**IR: Interim Response** – Initial cleanup actions, such as removal of drums, Underground Storage Tanks (USTs) and contaminated soil.

**LT – Long Term Remedial Action** – Operating ground water treatment system for 10 years, EPA pays 90% of costs. State share is 10%

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

**MO: Monitoring** – Ongoing groundwater monitoring (sometimes included in OM).

**PC: Project Close-out** - State funded work has been terminated.

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

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

**RE: 5 Year review** – Review of the protectiveness of the implemented remedy

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

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

**VI: Vapor Intrusion** - Assessment and/or engineering controls to address hazardous vapors in soil or groundwater.

## **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:** Leaking Underground Storage Tank Program (LUST)  
**213 BRG:** LUST related Brownfield Grants  
**213 BSA:** LUST Related Brownfield Site Assessment

## **FUND SOURCE ACRONYM CROSSWALK**

**1533 Brownfield:** Brownfield Grants - Clean Michigan Initiative Bond Fund  
**1581 CEI:** Clean Environment Initiative - General fund/General purpose  
**1533 CMI:** Clean Michigan Initiative Bond fund  
**2536 ECP:** Environmental Cleanup Program - Environmental Response Fund  
**2236 Emergency:** Cleanup and Redevelopment fund (unclaimed bottle deposits)  
**1276 ESP:** Environmental Special Projects - Financial Instruments  
**1000 Grant:** General fund/General Purpose  
**1000 PFAS:** Per- and Polyfluoroalkyl Substances - General Fund/General purpose  
**1610 RMF:** Renew Michigan fund  
**1398 RPF:** Refined Petroleum fund  
**2736 SSCP:** State Sites Cleanup Program fund  
**1450 SWQIF:** Surface Water Quality Initiatives Bond Fund  
**1000 VI:** Vapor Intrusion - General fund/General purpose  
**1000 Zephyr:** Site specific appropriation - General fund/General purpose