



GRETCHEN WHITMER
GOVERNOR


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



LIESL EICHLER CLARK
DIRECTOR

VIA E-MAIL

TO: Senate Appropriations Subcommittee on Natural Resources and
Environmental Quality Members
House Appropriations Subcommittee on Natural Resources and
Environmental Quality Members
Chris Kolb, Director, State Budget Office

FROM: Amy Epkey, Senior Deputy Director 

DATE: December 23, 2020

SUBJECT: Report on the Refined Petroleum Product Cleanup Program

Refined Petroleum Funds (RPFs) have provided significant funding over the years to address hundreds of leaking underground storage tanks each year. The funding allows the Department of Environment, Great Lakes, and Energy (EGLE) to audit reports from private parties, evaluate and investigate properties, and conduct corrective actions that protect public health and the environment. In 2010 Michigan had 9,092 open leaking underground storage tank releases. Today, there are 8,212 open releases, a reduction in the State's backlog of 880 releases in 10 years. RPFs have also assisted brownfield sites across the state by allowing EGLE to perform corrective actions at sites in conjunction with redevelopment efforts by municipalities or developers.

In accordance with Section 306(2) of Part 2 of 2020 PA 166, attached is EGLE's report on the Refined Petroleum Product Cleanup Program, including:

Attachment A – State-funded sites with planned work to be funded by RPFs in Fiscal Year (FY) 2021 (182 sites). Additionally, it is expected that hundreds of private party sites will require state assistance for audits, review, or oversight actions.

Attachment B – State-funded and privately-funded sites with corrective action conducted, supported by RPFs in FY 2020 (223 sites).

Attachment C – Sites with closures supported by RPFs in FY 2020 (165 sites).

Attachment D – State-funded and privately-funded sites with corrective action conducted, supported by RPFs in FY 2019 (558 sites).

Attachment E – Map of State-funded sites with corrective actions conducted in FY 2020.

EGLE is committed to continuing to address contaminated sites across the state. The RPF will make it possible for Michigan to eliminate our backlog of leaking underground storage tank sites by assisting private parties with reaching closure and by using State funds to conduct corrective actions where liable parties do not exist or where it may be beneficial for brownfield redevelopment.

Report on the Refined Petroleum Product Cleanup Program

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If you need further information, please contact Mary Miller, Manager, Field Operations Section, Remediation and Redevelopment Division, at 517-898-6790; or you may contact me at 517-284-5002.

Attachments

cc/att: Chris Harkins, Director, Senate Fiscal Agency
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Attachment A

**Department of Environment, Great Lakes, and Energy
Sites with Planned Work in Fiscal Year 2021 to be Supported by Refined Petroleum Funds**

Index	County	Location Name	Initial FY
1	Alcona	FACILITY #0-035675	2008
2	Allegan	GEIB OIL CO. 0-015972	2007
3	Alpena	Schultzs Market And Gas 00009132	2013
4	Alpena	Long Lake Super Market	2015
5	Alpena	Facility 0008864	2015
6	Alpena	#0-012533 TRANSPORTATION GARAGE	2016
7	Alpena	The Barn	2016
8	Alpena	FACILITY #0-004055	2016
9	Alpena	Perry Oil Co Campbell 37458	2017
10	Alpena	STOCKADE GENERAL STORE	2017
11	Alpena	Huggler Oil	2018
12	Antrim	Torch Lake Standard Fac	2003
13	Arenac	N State St E Main St Twining	2017
14	Barry	R J 4	2017
15	Bay	F#00014892 BANKS 76 STATION	2009
16	Bay	Fletchers Marathon	2018
17	Bay	Henry Street, 1400 North	2019
18	Bay	Pinconning Branch Library	2020
19	Benzie	B And M Party Store Fac 35393	2003
20	Benzie	Bj'S Party Store	2017
21	Berrien	BERRIEN CO SHERIFF SUBSTTN#5-000304	2003
22	Berrien	Fac 0 018103 Nyes Shell Service	2014
23	Branch	Fac 0 037673 Glenn Millers Service	2014
24	Calhoun	Facility 0 003781	2011
25	Calhoun	767 Clark Service Station	2012
26	Calhoun	Pioneer Auto Truck Stops	2013
27	Calhoun	HAYES-ALBION CORP 0-004995	2014
28	Calhoun	Hensley Property	2018
29	Charlevoix	BOYNE AUTOMOTIVE SERVICE	2017
30	Cheboygan	Fac 0 037911 Corner Store	2004
31	Cheboygan	Donald Johnson	2013
32	Cheboygan	Jacks Auto Repair 00003015	2014
33	Cheboygan	Geyer Motor Sales	2015
34	Chippewa	Erickson Appliance	2019
35	Clare	FAC 0-001548 MCKAYS PARTY STORE	2017
36	Clinton	STATE RD SERVICES (ED FANCHER)	2003
37	Clinton	FACILITY #0-020250	2017
38	Clinton	Former Fred H & L Norren White Property	2019
39	Eaton	BOB'S MARATHON	2003
40	Eaton	Fac 0 004236 South End Mobil	2008
41	Eaton	D & L FUELS 0-017435	2009
42	Eaton	Bay Petroluem Corp	2011
43	Eaton	RD-LAN-F#00013920 MAEWARD INC	2014

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**Department of Environment, Great Lakes, and Energy
Sites with Planned Work in Fiscal Year 2021 to be Supported by Refined Petroleum Funds**

Index	County	Location Name	Initial FY
44	Emmet	JORDAN'S Marine 0-012646	2015
45	Emmet	Skis Party Store (Former)	2017
46	Genesee	Sunshine Food Davison Rd Fac 02199	2003
47	Genesee	Flint Odyssey House Inc	2004
48	Genesee	Fac 0 012835 Watkins Himelhoch Inc	2011
49	Genesee	Broad And Bridge Streets	2014
50	Genesee	OLD STATION, 2519 W. GRA.	2014
51	Genesee	FACILITY #5-001427	2015
52	Genesee	PARKS & RECREATION 0-013342	2017
53	Genesee	Fairbanks Marathon	2017
54	Genesee	Mobile Graham Rd	2018
55	Genesee	FLEET ADMINISTRATION 0-013341	2018
56	Genesee	Independent Oil (FRMR	2018
57	Genesee	#0-013339 FLINT WATER DEPT	2018
58	Genesee	11377 N Saginaw	2019
59	Genesee	B B Paint Corp	2020
60	Genesee	Former Filling Station (FAC10000238)	2020
61	Genesee	Former Filling Station (FAC10000237)	2020
62	Gladwin	Whiskey Beach Bait Party Store	2015
63	Grand Traverse	EVANS PAINT & WALLPAPER	2003
64	Grand Traverse	TWIN BAY FREIGHT DISTIBUTORS	2017
65	Grand Traverse	F#50005374 FRMR IMPERIAL OIL CO	2018
66	Hillsdale	Bilcor Plastics	2014
67	Houghton	KRAMER SERVICE 0-001693	2011
68	Houghton	KAUPPI OIL ENTERPRISES	2014
69	Houghton	South Range Contamination	2017
70	Huron	Ubly Tractor Sales, Inc	2018
71	Ingham	Fac 5 001496 Dunks Garage	2003
72	Ingham	Super Stop 9 0 008093	2003
73	Ingham	FRESH UP CAR WASH	2010
74	Ingham	Action Auto Store #30	2011
75	Ingham	BAY PETROLEUM CORP 0-000101	2011
76	Ingham	Miller Oil Co 5 002145	2011
77	Ingham	FORMER BORON OIL SS 0-039426	2016
78	Ingham	Former Action Auto 0012959	2016
79	Ingham	Facility 0 040052	2019
80	Ingham	Americhem Sales Corp	2020
81	Isabella	WINN GW CONTAMIN	2003
82	Jackson	145 TRUCK STOP FAC #33584	2003
83	Jackson	Frmr Car Co Family Video	2017
84	Jackson	CLARK'S TRUE VALUE HARDWAR0-003621	2020
85	Jackson	119 East Wesley	2020
86	Kalamazoo	Mcdonalds Service Center 0 014353	2003

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Sites with Planned Work in Fiscal Year 2021 to be Supported by Refined Petroleum Funds**

Index	County	Location Name	Initial FY
87	Kalamazoo	Fac 0 012200 Clark Facility 1027	2015
88	Kalamazoo	Fac 0 035841 Crooked Lake Market	2019
89	Kent	Facility 0 012332 Clark	2015
90	Kent	FACILITY #0-030054	2017
91	Kent	Sunoco #0008-2834	2018
92	Keweenaw	Fac 0 038196 Don Kauppi	2016
93	Lapeer	Kinnie Groceries	2020
94	Lapeer	Odish Brothers Sunoco (00013317)	2020
95	Leelanau	COMMERCIAL WELLS VIG OF CEDAR	2017
96	Lenawee	ADRIAN OIL BURNER SER 0-009190	2003
97	Lenawee	BLISSFIELD MARATHON	2011
98	Lenawee	Facility 0 036023	2013
99	Lenawee	ESTATE OF EMILY MILLS	2014
100	Lenawee	FACILITY #0-021022	2014
101	Livingston	Milies Market	2003
102	Livingston	0-038414 LAKELAND MONTESSORI SCHOOL	2003
103	Livingston	Fac 0 038019 Leon Bonner	2003
104	Livingston	Fac 0 012091 Pit Stop	2010
105	Livingston	OASIS TRUCK STOP	2011
106	Livingston	Clark Store 2128	2011
107	Livingston	Beck's Marathon	2020
108	Macomb	Memphis Shell 0 010360	2011
109	Macomb	Gus Mini Mart Fmr 00001425	2018
110	Manistee	White Star Tavern	2013
111	Mason	Fac 5 002541 Quick Lube	2011
112	Mason	HEALY PARTY STORE	2016
113	Mason	Wiley Store	2017
114	Midland	COLE'S GARAGE #0-016294	2003
115	Midland	Franks Service	2011
116	Midland	F00021804 Green'S Grocery	2017
117	Missaukee	Mcbain Oil And Gas	2016
118	Monroe	Secor And Stearn Rd Well	2014
119	Monroe	Rose Harbor Marina Site	2020
120	Montcalm	Blanchard Grocery	2015
121	Montmorency	Fac 0 033843 Wysons General Store	2003
122	Montmorency	Fac 0 040408 Frances M Majewski Ltd	2016
123	Montmorency	Avalon Bar	2017
124	Newaygo	GRANT MINI MART 0-004194	2004
125	Oakland	WINE BASKET 0-038157	2003
126	Oakland	VILLAGE FOOD MART 0-006933	2012
127	Oakland	Wayne Oakland Oil Co	2014
128	Oakland	Former Buds Service Cambridge	2015
129	Oakland	Franklin Village Plaza	2016

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Index	County	Location Name	Initial FY
130	Oakland	Salvatore Romano	2016
131	Oakland	Oakland Appliance Service	2018
132	Oakland	Sable Road Res Wells	2020
133	Ogemaw	Clear Lake	2013
134	Osceola	Andys Standard Fac 04113	2003
135	Osceola	TIEL OIL 0-014341	2011
136	Osceola	Facility 0 006430	2014
137	Oscoda	FAMILY BOOK STORE 0-038556	2003
138	Ottawa	Jamestown Automotive	2015
139	Presque Isle	PRESQUE ISLE CTY RD COM 0-004371	2016
140	Roscommon	CHARLIE'S PLACE	2003
141	Roscommon	777 W Houghton Lake Drive	2020
142	Saginaw	Chapin General Store 5 002169	2003
143	Sanilac	Fac 0 010356 Amoco 1209	2011
144	Sanilac	Lapeer St 4 West	2011
145	Shiawassee	Arndts Serv	2012
146	Shiawassee	HERRICKS SERVICE & GROCERY/COULSON	2015
147	Shiawassee	WALKERVILLE FAMILY MART 0-008532	2017
148	Shiawassee	MATTHEWS SERVICE	2017
149	Statewide	Statewide 213 Triage	2013
150	Statewide	213 Closure Pilot	2020
151	Tuscola	State Rd 6842	2011
152	Van Buren	Broekhuizen Produce 07329	2014
153	Van Buren	First United Methodist Church	2019
154	Washtenaw	Fac 5 002368 Jimmies Filling Sta	2003
155	Washtenaw	C & M SALES & SERVICE 0-003432	2004
156	Washtenaw	Silver Lake Grocery Site	2019
157	Wayne	CAL'S CAR CARE INC. 0-004797	2003
158	Wayne	Facility 0 004432	2014
159	Wayne	13169 Northline Rooda	2015
160	Wayne	Facility 0 037044	2016
161	Wayne	DNR Milliken Park Parcel	2016
162	Wayne	Former Johns Tire	2017
163	Wayne	Urbcam Com/Wsu I, Llc	2017
164	Wayne	Henry Ford Cancer Center	2017
165	Wayne	847 East Forest Fmr Gas Station	2018
166	Wayne	14636 Charlevoix St Fmr Gas Station	2018
167	Wayne	SUNOCO #0008-6827 0-005947	2018
168	Wayne	F&H Mini Mart Inc	2018
169	Wayne	1749 Oak Street, Wyandotte	2018
170	Wayne	Zohd Enterprises	2019
171	Wayne	Detroit City High School	2019
172	Wayne	E L Johnson	2020

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Index	County	Location Name	Initial FY
173	Wayne	Al-Loud LLC	2020
174	Wayne	Livernois Garage	2020
175	Wayne	Abandoned Commercial Property	2020
176	Wayne	Abandoned Former Gas Filling Station	2020
177	Wayne	12100 Linwood - Detroit	2020
178	Wayne	Vacant Property	2020
179	Wayne	Former 2140 Puritan Gas Filling Station	2020
180	Wayne	Darrel Bell	2020
181	Wayne	GENERAL OIL COMPANY, INC. 0-011331	2020
182	Wayne	8635 Gratiot Avenue	2020

Attachment B

**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2020 Supported by Refined Petroleum Funds**

Index	County	Location Code	Project Name	FY20 Expenditure
1	Alcona	7D68	FACILITY #0-035675	\$ 1,923.47
2	Alcona	7158	Midway General Store	\$ 1,840.00
3	Allegan	7C60	GEIB OIL CO. 0-015972	\$ 17,699.80
4	Alpena	7087	Schultzs Market And Gas 00009132	\$ 59,103.75
5	Alpena	7088	The Barn	\$ 7,077.25
6	Alpena	7D89	FACILITY #0-004055	\$ 17,036.21
7	Alpena	7592	Perry Oil Co Campbell 37458	\$ 13,476.60
8	Alpena	7E04	#0-012533 TRANSPORTATION GARAGE	\$ 1,264.50
9	Alpena	7F50	Huggler Oil	\$ 18,614.00
10	Alpena	7B68	STOCKADE GENERAL STORE	\$ 14,793.80
11	Alpena	7967	Facility 0008864	\$ 148,258.63
12	Alpena	7988	Long Lake Super Market	\$ 181,413.77
13	Antrim	7918	N State St E Main St Twining	\$ 4,777.75
14	Antrim	7094	Torch Lake Standard Fac	\$ 586,011.66
15	Baraga	7F85	Lute's Corner Store	\$ 2,160.00
16	Baraga	7E53	Grade A-1 Stop L'Anse	\$ 544.00
17	Baraga	7F91	Northern Oil Inc Baraga 0008155	\$ 1,084.00
18	Barry	7703	R J 4	\$ 32,401.48
19	Bay	7D36	F#00014892 BANKS 76 STATION	\$ 28,119.25
20	Bay	7E83	Henry Street, 1400 North	\$ 90,109.40
21	Bay	7F81	Pinconning Branch Library	\$ 15,307.50
22	Benzie	7F23	Former MI Bell Telephone	\$ 6,498.50
23	Benzie	7G70	Abandoned Former Gas Filling Station	\$ 9,438.00
24	Benzie	7G27	Abandoned Commercial Property	\$ 23,441.07
25	Benzie	7G93	Herman & Hanks Station	\$ 25,983.50
26	Benzie	7G51	Former Stop and Go	\$ 7,877.00
27	Benzie	7004	Bj'S Party Store	\$ 34,490.49
28	Benzie	7000	B And M Party Store Fac 35393	\$ 26,734.83
29	Benzie	7G85	Apple Brll Inc	\$ 11,989.00
30	Berrien	7C59	BERRIEN CO SHERIFF SUBSTTN#5-000304	\$ 129,891.27
31	Berrien	7791	Sterling Express Ltd	\$ 700.00
32	Berrien	7A19	Fac 0 018103 Nyes Shell Service	\$ 25,557.90
33	Branch	7B11	Fac 0 037673 Glenn Millers Service	\$ 60,439.29
34	Calhoun	7A02	Facility 0 003781	\$ 145,832.95
35	Calhoun	7E27	Hensley Property	\$ 39,432.54
36	Calhoun	7712	Pioneer Auto Truck Stops	\$ 11,729.43
37	Calhoun	7845	Te Khi Truck Auto Plaza Inc	\$ 10.00
38	Calhoun	7D04	SUNOCO #0008-6827 0-005947	\$ 2,495.01
39	Charlevoix	7099	East Jordan Cooperative Co	\$ 3,333.00
40	Charlevoix	7B69	BOYNE AUTOMOTIVE SERVICE	\$ 321,268.05
41	Cheboygan	7106	Jacks Auto Repair 00003015	\$ 67,751.88
42	Cheboygan	7B12	Fac 0 037911 Corner Store	\$ 13,562.58
43	Cheboygan	7D71	PROCTOR & GAMBLE PP 0-037615	\$ 1,646.50
44	Cheboygan	7827	Donald Johnson	\$ 34,369.44
45	Cheboygan	7A65	Geyer Motor Sales	\$ 29,619.24

Attachment B

**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2020 Supported by Refined Petroleum Funds**

Index	County	Location Code	Project Name	FY20 Expenditure
46	Chippewa	7F77	Erickson Appliance	\$ 136,805.00
47	Clare	7E25	FAC 0-001548 MCKAYS PARTY STORE	\$ 263,291.46
48	Clinton	7C16	STATE RD SERVICES (ED FANCHER)	\$ 34,316.22
49	Clinton	7G77	Olson	\$ 2,565.50
50	Clinton	7D99	FACILITY #0-020250	\$ 61,115.22
51	Clinton	7A41	Facility 0 013012	\$ 400.00
52	Eaton	7C19	OLIVET COLLEGE	\$ 100.00
53	Eaton	7D32	RD-LAN-F#00013920 MAEWARD INC	\$ 25,097.42
54	Eaton	7A56	Fac 0 004236 South End Mobil	\$ 71,421.39
55	Eaton	7D54	D & L FUELS 0-017435	\$ 71,870.52
56	Eaton	7D18	WINDMILL TRUCK STOP 0-009913	\$ 317.00
57	Eaton	7284	Bay Petroluem Corp	\$ 92,595.35
58	Eaton	7C17	BOB'S MARATHON	\$ 50,237.63
59	Eaton	7D11	JNMC STORE INC. 0-007764	\$ 100.00
60	Eaton	7D93	FACILITY #0-016183	\$ 500.00
61	Emmet	7919	Skis Party Store (Former)	\$ 7,984.42
62	Emmet	7B57	JORDAN'S Marine 0-012646	\$ 7,105.58
63	Genesee	7624	Fishermans Landing 5 001992	\$ 100.00
64	Genesee	7932	Fairbanks Marathon	\$ 43,243.87
65	Genesee	7862	Broad And Bridge Streets	\$ 125,444.02
66	Genesee	7C21	OLD STATION, 2519 W. GRA.	\$ 6,801.31
67	Genesee	7A83	Fac 0 012835 Watkins Himelhoch Inc	\$ 12,259.85
68	Genesee	7C57	FLEET ADMINISTRATION 0-013341	\$ 343,555.06
69	Genesee	7D76	FACILITY #5-001427	\$ 42,054.54
70	Genesee	7927	Mobile Graham Rd	\$ 40,725.77
71	Genesee	7E05	#0-013339 FLINT WATER DEPT	\$ 16,889.02
72	Genesee	7F87	Former Filling Station (FAC10000237)	\$ 12,219.82
73	Genesee	7707	Flint Odyssey House Inc	\$ 11,168.63
74	Genesee	7C56	PARKS & RECREATION 0-013342	\$ 39,618.09
75	Genesee	7B53	Independent Oil (FRMR	\$ 28,533.00
76	Genesee	7217	Sunshine Food Davison Rd Fac 02199	\$ 25,203.90
77	Genesee	7G56	B B Paint Corp	\$ 15,547.52
78	Genesee	7G50	Assaf Shopping Plaza	\$ 6,671.00
79	Genesee	7F88	Former Filling Station (FAC10000238)	\$ 4,477.60
80	Genesee	7E20	11377 N Saginaw	\$ 56,808.43
81	Gladwin	7878	Whiskey Beach Bait Party Store	\$ 21,455.75
82	Gogebic	7E02	EUGENE VITTONI BINGOS STANDARD	\$ 2,659.00
83	Grand Traverse	7B59	TWIN BAY FREIGHT DISTIBUTORS	\$ 29,939.16
84	Grand Traverse	7E14	F#50005374 FRMR IMPERIAL OIL CO	\$ 43,752.82
85	Grand Traverse	7F69	Seeley's Garage	\$ 275.00
86	Houghton	7E15	KAUPPI OIL ENTERPRISES	\$ 3,597.92
87	Houghton	7F92	Sidnaw Mini Mart (00015735)	\$ 1,088.00
88	Houghton	7920	South Range Contamination	\$ 57,918.35
89	Houghton	7C73	KRAMER SERVICE 0-001693	\$ 1,928.48
90	Houghton	7E17	LAURIUM SERVICE	\$ 8,391.51

Attachment B

**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2020 Supported by Refined Petroleum Funds**

Index	County	Location Code	Project Name	FY20 Expenditure
91	Huron	7E29	Ubly Tractor Sales, Inc	\$ 23,237.25
92	Huron	7618	Fac 5 001496 Dunks Garage	\$ 15,604.50
93	Ingham	7693	Miller Oil Co 5 002145	\$ 22,991.56
94	Ingham	7G89	Americhem Sales Corp	\$ 79,442.86
95	Ingham	7461	Former Action Auto 0012959	\$ 110,038.86
96	Ingham	7C26	FRESH UP CAR WASH	\$ 84,562.53
97	Ingham	7369	Super Stop 9 0 008093	\$ 243,890.16
98	Ingham	7A39	Facility 0 040052	\$ 58,784.10
99	Ingham	7B54	Action Auto Store #30	\$ 50,066.65
100	Ingham	7D82	FORMER BORON OIL SS 0-039426	\$ 24,857.39
101	Ingham	7E80	Former Fred H & L Norren White Property	\$ 26,764.96
102	Ingham	7C67	BAY PETROLEUM CORP 0-000101	\$ 44,858.76
103	Iosco	7942	Fac 0 037619 Graham Oil Co	\$ 1,068.00
104	Iosco	7E06	FAC #0-014418 ALLENS GENERAL STORE	\$ 500.00
105	Jackson	7915	Frmr Car Co Family Video	\$ 88,456.32
106	Jackson	7B96	145 TRUCK STOP FAC #33584	\$ 54,557.02
107	Jackson	7C88	CLARK'S TRUE VALUE HARDWAR0-003621	\$ 32,408.78
108	Jackson	7G10	119 East Wesley	\$ 22,393.29
109	Kalamazoo	7B08	Fac 0 035841 Crooked Lake Market	\$ 32,146.63
110	Kalamazoo	7C45	AEROMOTIVE MFG 0-015662	\$ 1,200.00
111	Kalamazoo	7669	Mcdonalds Service Center 0 014353	\$ 38,781.36
112	Keeweenaw	7B14	Fac 0 038196 Don Kauppi	\$ 4,576.68
113	Kent	7F31	Kountry Korner	\$ 2,960.00
114	Kent	7B56	FACILITY #0-030054	\$ 29,501.55
115	Kent	7E94	Sunoco #0008-2834	\$ 6,792.59
116	Kent	7869	Bridge Nw	\$ 556.00
117	Lapeer	7G21	Odish Brothers Sunoco (00013317)	\$ 1,586,151.05
118	Lapeer	7F41	Kinnie Groceries	\$ 80,584.50
119	Leelanau	7B65	COMMERCIAL WELLS VIG OF CEDAR	\$ 102,275.44
120	Lenawee	7B99	ESTATE OF EMILY MILLS	\$ 32,400.32
121	Lenawee	7B98	BLISSFIELD MARATHON	\$ 15,937.45
122	Lenawee	7D14	ADRIAN OIL BURNER SER 0-009190	\$ 316,440.27
123	Lenawee	7E23	FACILITY #0-021022	\$ 2,754.12
124	Lenawee	7938	Facility 0 036023	\$ 15,775.61
125	Livingston	7237	Shell Hop In 501	\$ 200.00
126	Livingston	7B52	Milies Market	\$ 92,820.75
127	Livingston	7D74	0-038414 LAKELAND MONTESSORI SCHOOL	\$ 81,932.79
128	Livingston	7B13	Fac 0 038019 Leon Bonner	\$ 27,974.99
129	Livingston	7C35	GREEN OAK FIRE STATION	\$ 200.00
130	Livingston	7D91	FACILITY #0-000727	\$ 100.00
131	Livingston	7790	Clark Store 2128	\$ 80,644.79
132	Livingston	7C39	OASIS TRUCK STOP	\$ 1,210.38
133	Livingston	7A75	Fac 0 012091 Pit Stop	\$ 30,211.26
134	Macomb	7733	Gus Mini Mart Fmr 00001425	\$ 260,928.44
135	Macomb	7E01	#0-006021 AMOCO CHESTERFIELD	\$ 4,900.50

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Index	County	Location Code	Project Name	FY20 Expenditure
136	Macomb	7964	Memphis Shell 0 010360	\$ 17,969.96
137	Manistee	7047	White Star Tavern	\$ 17,943.35
138	Marquette	7H05	Uhl's Service	\$ 2,422.50
139	Mason	7895	Wiley Store	\$ 30,944.46
140	Mason	7A43	Fac 5 002541 Quick Lube	\$ 92,907.37
141	Mason	7B66	HEALY PARTY STORE	\$ 64,169.88
142	Mecosta	7B83	RIDDERMAN OIL - BIG RAPIDS	\$ 900.00
143	Midland	7G02	Midland Wine and Spirits	\$ 11,583.00
144	Midland	7C58	COLE'S GARAGE #0-016294	\$ 20,978.25
145	Midland	7283	F00021804 Green'S Grocery	\$ 176,108.35
146	Missaukee	7063	Mcbain Oil And Gas	\$ 34,935.02
147	Monroe	7866	Secor And Stearn Rd Well	\$ 17,709.77
148	Monroe	7E41	Rose Harbor Marina Site	\$ 246,669.12
149	Montcalm	7875	Blanchard Grocery	\$ 21,868.89
150	Montcalm	7794	Amble Marathon	\$ 6,597.40
151	Montmorency	7B04	Fac 0 033843 Wysons General Store	\$ 228,334.99
152	Montmorency	7B23	Fac 0 040408 Frances M Majewski Ltd	\$ 9,825.92
153	Montmorency	7914	Avalon Bar	\$ 12,519.36
154	Muskegon	7B84	MAPLE ISLAND GROCERY	\$ 2,635.00
155	Muskegon	7798	Bernies Amoco	\$ 775.68
156	Newaygo	7891	Grant Bp	\$ 500.00
157	Newaygo	7C61	GRANT MINI MART 0-004194	\$ 3,977.75
158	Oakland	7194	Wayne Oakland Oil Co	\$ 27,968.26
159	Oakland	7B51	Salvatore Romano	\$ 8,381.72
160	Oakland	7893	Franklin Village Plaza	\$ 281,451.66
161	Oakland	7958	Facility 0 014733	\$ 100.00
162	Oakland	7D67	CHARLES W. PELTON 0-035132	\$ 500.00
163	Oakland	7257	Clark 0012304	\$ 100.00
164	Oakland	7D07	VILLAGE FOOD MART 0-006933	\$ 63,932.95
165	Oakland	7909	Oakland Appliance Service	\$ 59,828.54
166	Oakland	7C62	WINE BASKET 0-038157	\$ 162,992.15
167	Oakland	7B50	Emma Milner 35665	\$ 16,889.49
168	Oakland	7D09	HOP-IN #624 0-007367	\$ 1,000.00
169	Oakland	7D28	DANDY OIL 0-013336	\$ 500.00
170	Oakland	7F33	Clarkston Community Schools	\$ 800.00
171	Oakland	7C44	CLARKSTON#28-SHELL FAC ID#0-004155	\$ 100.00
172	Oakland	7E11	EAST HOLLY VILLAGE INC.	\$ 100.00
173	Oakland	7G36	Camp Oakland Youth Programs	\$ 354.00
174	Ogemaw	7140	Als Service Fac32955	\$ 100.00
175	Ogemaw	7836	Clear Lake	\$ 250,583.36
176	Osceola	7C50	TIEL OIL 0-014341	\$ 15,487.44
177	Osceola	7065	Andys Standard Fac 04113	\$ 63,939.96
178	Osceola	7A00	Facility 0 006430	\$ 28,847.50
179	Oscoda	7C53	FAMILY BOOK STORE 0-038556	\$ 26,203.13
180	Oscoda	7D62	DON'S MARATHON 0-019373	\$ 20,028.51

Attachment B

**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2020 Supported by Refined Petroleum Funds**

Index	County	Location Code	Project Name	FY20 Expenditure
181	Ottawa	7F25	Jamestown Automotive	\$ 254,490.78
182	Ottawa	7G48	Grand Haven Clark	\$ 3,735.00
183	Presque Isle	7C91	PRESQUE ISLE CTY RD COM 0-004371	\$ 12,294.97
184	Roscommon	7B89	CHARLIE'S PLACE	\$ 56,377.20
185	Saginaw	7951	Chapin General Store 5 002169	\$ 110,950.83
186	Saginaw	7C90	CHESANING AMOCO 0-003778	\$ 400.00
187	Sanilac	7A70	Fac 0 010356 Amoco 1209	\$ 172,330.29
188	Shiawassee	7D13	WALKERVILLE FAMILY MART 0-008532	\$ 41,613.10
189	Shiawassee	7533	Arndts Serv	\$ 17,225.67
190	Shiawassee	7239	Franks Service	\$ 39,276.90
191	Shiawassee	7C41	MATTHEWS SERVICE	\$ 56,681.58
192	Shiawassee	7E87	Owosso State Police Post	\$ 2,700.00
193	Shiawassee	7889	Co Op Maching Tools Inc	\$ 450.00
194	Statewide	7826	Statewide 213 Triage	\$ 2,383,058.67
195	Tuscola	7B01	State Rd 6842	\$ 300.00
196	Van Buren	7963	Broekhuizen Produce 07329	\$ 1,638.24
197	Van Buren	7F60	First United Methodist Church	\$ 39,045.23
198	Washtenaw	7C84	C & M SALES & SERVICE 0-003432	\$ 22,702.01
199	Washtenaw	7950	Fac 5 002368 Jimmies Filling Sta	\$ 62,454.74
200	Washtenaw	7E49	Silver Lake Grocery Site	\$ 13,745.30
201	Wayne	7587	Facility 0 037044	\$ 18,834.87
202	Wayne	7D85	1749 Oak Street, Wyandotte	\$ 22,763.27
203	Wayne	7887	13169 Northline Roada	\$ 7,440.08
204	Wayne	7F22	Zohd Enterprises	\$ 400,726.90
205	Wayne	7D03	SUNOCO #0008-6520 0-005940	\$ 568.32
206	Wayne	7G44	Livernois Garage	\$ 14,053.18
207	Wayne	7E33	F&H Mini Mart Inc	\$ 4,518.96
208	Wayne	7G58	Darrel Bell	\$ 28,644.06
209	Wayne	7G57	Al-Loud LLC	\$ 4,769.31
210	Wayne	7A88	Fac 0 013463 Detroit Dot	\$ 7,930.62
211	Wayne	7931	Urbcam Com/Wsu I, Llc	\$ 9,433.21
212	Wayne	7E16	Fishermans Marina	\$ (294.89)
213	Wayne	7924	Henry Ford Cancer Center	\$ 3,240.00
214	Wayne	7E36	847 East Forest Frmr Gas Station	\$ 9,351.51
215	Wayne	7D23	GENERAL OIL COMPANY, INC. 0-011331	\$ 13,052.85
216	Wayne	7741	Former Johns Tire	\$ 257,203.32
217	Wayne	7E35	14636 Charlevoix St Frmr Gas Station	\$ 15,524.85
218	Wayne	7G31	12100 Linwood - Detroit	\$ 44,125.21
219	Wayne	7F70	8635 Gratiot Avenue	\$ 15,310.50
220	Wayne	7F76	Detroit City High School	\$ 62,979.95
221	Wayne	7A14	Facility 0 004432	\$ 16,515.92
222	Wayne	7D86	12920 Second Avenue, Highland Park	\$ 4,641.56
223	Wayne	7C94	CAL'S CAR CARE INC. 0-004797	\$ 38,975.23
Fiscal Year 2020 Total Site Specific Expenditures				\$ 14,283,942.87

Attachment C

**Department of Environment, Great Lakes, and Energy
Sites with Closures in Fiscal Year 2020 Supported by Refined Petroleum Funds**

Index	County	Site ID #	Name	Closure type
1	Allegan	00036663	Dunes View Kwik Shop	Closed Release
2	Allegan	00036663	Dunes View Kwik Shop	Closed Release
3	Allegan	00008110	Gless Service	Closed Release
4	Bay	00016952	Speedway #8819	Closed Release
5	Berrien	00006435	Andy's Bakertown Grocery	Closed Release
6	Berrien	00003994	County of Berrien	Closed Release
7	Berrien	00009610	Berrien County Farm Bureau Oil	Closed Release
8	Calhoun	00040419	Gas & Food Inc	Closed Release
9	Calhoun	00005745	Amoco #5378 (Albion)	Closed Release
10	Charlevoix	50000737	Town & Country Cedar Homes	Closed Release
11	Charlevoix	50000737	Town & Country Cedar Homes	Closed Release
12	Cheboygan	00037615	Proctor & Gamble	Closed Release
13	Clinton	00002353	Fargo, Inc.	Closed Release
14	Emmet	00015821	Skis Party Store	Closed Release
15	Genesee	00034682	J & J Service	Closed Release
16	Genesee	00034682	J & J Service	Closed Release
17	Genesee	00012980	Action Auto #2	Closed Release
18	Genesee	00000849	United Cleaners, Inc.	Closed Release
19	Genesee	50000515	City Of Flint	Closed Release
20	Genesee	00018485	Lake Side Party Store	Closed Release
21	Gogebic	00038124	Krist Food Mart	Closed Release
22	Grand Traverse	00003491	Woodland Shop-n-go #177	Closed Release
23	Grand Traverse	00013477	Van Brocklin Shell	Closed Release
24	Grand Traverse	00038413	NULL	Closed Release
25	Grand Traverse	00008756	Holiday Stationstore #255	Closed Release
26	Grand Traverse	00008756	Holiday Stationstore #255	Closed Release
27	Grand Traverse	00042993	Traverse City Beitner St Property (FAC10000272)	Closed Release
28	Gratiot	00019669	Wilsons Grocery	Closed Release
29	Gratiot	00042744	Dennis Cooper Trust(FAC10000162)	Closed Release
30	Hillsdale	00003551	Watkins Oil-jonesville	Closed Release
31	Hillsdale	00003551	Watkins Oil-jonesville	Closed Release
32	Houghton	00018739	Laurium Service	Closed Release
33	Huron	00035422	Pigeon One Stop Shop	Closed Release
34	Ingham	00006948	Capitol Bedding Company	Closed Release
35	Ingham	00006948	Capitol Bedding Company	Closed Release
36	Ingham	50001486	Former Boron	Closed Release
37	Ingham	00042992	Complete Hitch (FAC10000286)	Closed Release
38	Ionia	00017991	Hamlin's Party Store	Closed Release
39	Ionia	00017991	Hamlin's Party Store	Closed Release
40	Iosco	00010703	Forwards Tawas	Closed Release
41	Isabella	50001497	Blanchard Area Gw Contamination	Closed Release
42	Kalamazoo	00034167	Action Garment Rental, Inc.	Closed Release
43	Kalamazoo	00005686	Amoco Oil #5780	Closed Release
44	Kalamazoo	00012241	Clark Station #1817 (Super Duper)	Closed Release
45	Kalamazoo	00012241	Clark Station #1817 (Super Duper)	Closed Release

Attachment C

**Department of Environment, Great Lakes, and Energy
Sites with Closures in Fiscal Year 2020 Supported by Refined Petroleum Funds**

Index	County	Site ID #	Name	Closure type
46	Kent	00042732	1445 Kalamazoo Ave. SE(FAC10000031)	Closed Release
47	Kent	00040293	Family Fare Quick Stop #760	Closed Release
48	Kent	00008334	Wyoming Public Service Building	Closed Release
49	Kent	00034931	Cedar Rock Apartments	Closed Release
50	Lapeer	00036381	Estate of Dorothy Butterfield	Closed Release
51	Lapeer	00017772	E J Green	Closed Release
52	Lapeer	00017772	E J Green	Closed Release
53	Lapeer	00017772	E J Green	Closed Release
54	Lapeer	00017772	E J Green	Closed Release
55	Lapeer	50005903	Nepessing Street	Closed Release
56	Livingston	00007553	Oasis Truck Stop	Closed Release
57	Livingston	00007553	Oasis Truck Stop	Closed Release
58	Livingston	00007553	Oasis Truck Stop	Closed Release
59	Livingston	00007553	Oasis Truck Stop	Closed Release
60	Livingston	00007553	Oasis Truck Stop	Closed Release
61	Livingston	00004957	Amoco Food Shop #5988	Closed Release
62	Macomb	00012315	Southeast Michigan Gas Inc./ Clark Station #1091	Closed Release
63	Macomb	00042778	Liberty Park Commerce Center LLC (Fac10000256)	Closed Release
64	Macomb	00002906	Clinton Pointe Joint Venture	Closed Release
65	Macomb	00016712	Mobil SS #03-hoj	Closed Release
66	Macomb	00016712	Mobil SS #03-hoj	Closed Release
67	Macomb	00016712	Mobil SS #03-hoj	Closed Release
68	Macomb	00016712	Mobil SS #03-hoj	Closed Release
69	Macomb	00016712	Mobil SS #03-hoj	Closed Release
70	Macomb	00002258	Shell Service Station	Closed Release
71	Macomb	00002258	Shell Service Station	Closed Release
72	Manistee	00015774	Wesco #36	Closed Release
73	Marquette	00001769	Krist Food Mart # 22	Closed Release
74	Marquette	00018623	Kassels Midway	Closed Release
75	Marquette	00016022	Kassels Korner	Closed Release
76	Marquette	00001373	Public Service Garage	Closed Release
77	Menominee	00008978	Stephenson Marketing Coop Inc	Closed Release
78	Menominee	00008978	Stephenson Marketing Coop Inc	Closed Release
79	Midland	00014963	Fisher Sand & Gravel Co.	Closed Release
80	Midland	00008174	Misco Industries, Inc	Closed Release
81	Midland	00014963	Fisher Sand & Gravel Co.	Closed Release
82	Midland	00008174	Misco Industries, Inc	Closed Release
83	Missaukee	00019014	Thomas Byle	Closed Release
84	Monroe	00033069	Pilot Oil Traver Center 284	Closed Release
85	Monroe	00033069	Pilot Oil Traver Center 284	Closed Release
86	Monroe	00033069	Pilot Oil Traver Center 284	Closed Release
87	Monroe	00003233	Hop-in - #608(galcorp Shell)	Closed Release
88	Monroe	00003233	Hop-in - #608(galcorp Shell)	Closed Release
89	Monroe	00003233	Hop-in - #608(galcorp Shell)	Closed Release
90	Monroe	00040098	Pilot Travel Centers #026	Closed Release

Attachment C

**Department of Environment, Great Lakes, and Energy
Sites with Closures in Fiscal Year 2020 Supported by Refined Petroleum Funds**

Index	County	Site ID #	Name	Closure type
91	Montcalm	00001836	Lakeview Schools-bus Garage	Closed Release
92	Newaygo	00004863	Grant Amoco	Closed Release
93	Newaygo	00004863	Grant Amoco	Closed Release
94	Oakland	50005948	Former Bud's Service (Cambridge Mall)	Closed Release
95	Oakland	00017522	Speedway #2202	Closed Release
96	Oakland	50001533	Sunoco #0049-1410	Closed Release
97	Oakland	00037697	Salvatore Romano	Closed Release
98	Oakland	00037697	Salvatore Romano	Closed Release
99	Oakland	00018697	Dept Of Public Service	Closed Release
100	Oakland	00018697	Dept Of Public Service	Closed Release
101	Oakland	00006958	Waterford School Transportation	Closed Release
102	Oakland	00011704	Farmington CO (M54120)	Closed Release
103	Oakland	00004650	Republic Waste Services of Michigan	Closed Release
104	Oakland	00018402	Union 76 Station	Closed Release
105	Oakland	00018402	Union 76 Station	Closed Release
106	Oakland	00004906	Amoco #7328	Closed Release
107	Oakland	00006178	MOT Allev Enterprises (dba) LC - Hubert Distrutors	Closed Release
108	Oceana	00008760	Wishing Well	Closed Release
109	Oceana	00008760	Wishing Well	Closed Release
110	Osceola	00042771	Heritage Broadcasting of Michigan (FAC10000229)	Closed Release
111	Oscoda	00038556	Family Book Shelf	Closed Release
112	Oscoda	00038556	Family Book Shelf	Closed Release
113	Ottawa	00041488	Barrett Boat Works	Closed Release
114	Ottawa	00016222	Transportation Lot	Closed Release
115	Ottawa	00008041	Pacific Pride	Closed Release
116	Presque Isle	00038080	Presque Isle State Harbor	Closed Release
117	Presque Isle	00015695	E & T's Party Store	Closed Release
118	Saginaw	00039432	M-52 Express Stop	Closed Release
119	Shiawassee	00018384	Former Sav-U Gas Station	Closed Release
120	Shiawassee	00003940	Herrick's Service & Grocery	Closed Release
121	St Clair	00004807	District 1 Warehouse	Closed Release
122	St Clair	00017206	Lake Huron Water Treatment Plant	Closed Release
123	St Joseph	00013190	Sturgis Iron & Metal Company, Inc.	Closed Release
124	St Joseph	00013190	Sturgis Iron & Metal Company, Inc.	Closed Release
125	Tuscola	00012881	TI Automotive-Caro Test Center	Closed Release
126	Van Buren	00013320	Welsh Mart 209	Closed Release
127	Van Buren	00018770	Mattawan Shell	Closed Release
128	Van Buren	00018770	Mattawan Shell	Closed Release
129	Washtenaw	00019407	Chrysler Group LLC	Closed Release
130	Washtenaw	00019407	Chelsea Proving Grounds	Closed Release
131	Washtenaw	00012087	Eby-Brown Co LLC	Closed Release
132	Wayne	00013329	Ajax Materials Corp.	Closed Release
133	Wayne	00042250	Mt Elliot Site	Closed Release
134	Wayne	00016619	Former Mobil Station #03-D5M	Closed Release
135	Wayne	00016619	Former Mobil Station #03-D5M	Closed Release

Attachment C

Department of Environment, Great Lakes, and Energy Sites with Closures in Fiscal Year 2020 Supported by Refined Petroleum Funds

Index	County	Site ID #	Name	Closure type
136	Wayne	00016619	Former Mobil Station #03-D5M	Closed Release
137	Wayne	00016619	Former Mobil Station #03-D5M	Closed Release
138	Wayne	00019058	Belle Isle Service Yard	Closed Release
139	Wayne	00017546	Speedway #2355	Closed Release
140	Wayne	00021647	Northwest Airline Inc	Closed Release
141	Wayne	00039881	Detroit Metro Airport-Fire Station 100- Building 802	Closed Release
142	Wayne	50002306	Lased Youth/senor Center	Closed Release
143	Wayne	00018227	Maf Enterprises	Closed Release
144	Wayne	00018227	Total # 2638	Closed Release
145	Wayne	00016653	Mobil SS #03-376	Closed Release
146	Wayne	00010418	Shell Service Station	Closed Release
147	Wayne	00041984	Lasco Properties	Closed Release
148	Wayne	50005645	Former John's Tire Repair	Closed Release
149	Wayne	00016608	Mobil Station #03-PWG	Closed Release
150	Wayne	00016608	Mobil Station #03-PWG	Closed Release
151	Wayne	00015912	USF Holland	Closed Release
152	Wayne	00021394	Water Recovery and Recycling Facility	Closed Release
153	Wayne	00042760	Vacant Land (Fac10000219)	Closed Release
154	Wayne	00002303	Signature Flight - Gate 20, 100LL UST Facility	Closed Release
155	Wayne	00042783	Former Friends School (FAC 10000287)	Closed Release
156	Wayne	00042783	Former Friends School (FAC 10000287)	Closed Release
157	Wayne	00016396	Total #4239	Closed Release
158	Wayne	00010803	Systems Operation Center	Closed Release
159	Wayne	00036050	Knight K-38	Closed Release
160	Wayne	00036847	Warren & Livernois Inc	Closed Release
161	Wayne	00019135	Former Detroit Police Precinct #7 - The Sanctuary	Closed Release
162	Wayne	00019135	Former Detroit Police Precinct #7 - The Sanctuary	Closed Release
163	Wayne	00018190	Marathon- #2744	Closed Release
164	Wayne	00018190	Marathon- #2744	Closed Release
165	Wayne	00042766	Historical Gas Station Site(FAC10000217)	Closed Release

Attachment D

**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2019 Supported by Refined Petroleum Funds**

Index	County	Project #	Project Name	FY19 Expenditure
1	Alcona	7093	Speedway 6290	\$ 494.09
2	Alcona	7158	Midway General Store	\$ 12,517.28
3	Alcona	7163	Michigan Limestone Operations 3	\$ 34.14
4	Alcona	7D68	FACILITY #0-035675	\$ 37,552.12
5	Alcona	7E77	Harrisville Sport Center	\$ 2,856.26
6	Alger	7C00	LAMMI'S GENERAL STORE	\$ 7.29
7	Alger	7C65	BOB'S IGA #0-035154	\$ 2,363.93
8	Allegan	7C60	GEIB OIL CO. 0-015972	\$ 155,030.58
9	Alpena	7084	Kihns Superette Facility	\$ 39,943.42
10	Alpena	7087	Schultzs Market And Gas 00009132	\$ 16,066.92
11	Alpena	7088	The Barn	\$ 8,443.48
12	Alpena	7592	Perry Oil Co Campbell 37458	\$ 10,755.27
13	Alpena	7913	Summit Sports	\$ 1,957.58
14	Alpena	7967	Facility 0008864	\$ 43,359.41
15	Alpena	7988	Long Lake Super Market	\$ 31,519.33
16	Alpena	7B68	STOCKADE GENERAL STORE	\$ 16,904.21
17	Alpena	7E04	#0-012533 TRANSPORTATION GARAGE	\$ 15,318.74
18	Alpena	7F49	Lake Diane Shore Side Plaza Inc	\$ 1,616.21
19	Alpena	7F50	Huggler Oil	\$ 3,417.75
20	Antrim	7089	Butchs Tackle And Marine	\$ 1,256.47
21	Antrim	7090	Cary Realty And Mobil	\$ 41.99
22	Antrim	7094	Torch Lake Standard Fac	\$ 168,619.80
23	Antrim	7267	Bellaire Seft Service 0 014275	\$ 9.24
24	Antrim	7890	Main And A Street Turner	\$ 30,756.79
25	Antrim	7918	N State St E Main St Twining	\$ 205,807.62
26	Antrim	7A25	Facility 0 013468	\$ 21.18
27	Baraga	7E53	Grade A-1 Stop L'Anse	\$ 4,530.98
28	Baraga	7F85	Lute's Corner Store	\$ 53.27
29	Baraga	7F91	Northern Oil Inc Baraga 0008155	\$ 14.29
30	Barry	7703	R J 4	\$ 3,980.22
31	Barry	7E47	Cappons Quick Mart	\$ 1,891.71
32	Bay	7275	Action Auto 48 0 000515	\$ 293.78
33	Bay	7343	Amoco Ss 7037 0 005625	\$ 160.95
34	Bay	7756	213 Saginaw Bay Program Less Than 40 Hours	\$ 150,234.70
35	Bay	7765	Shell Stop	\$ 213.72
36	Bay	7D36	F#00014892 BANKS 76 STATION	\$ 700,213.80
37	Bay	7E30	Fletchers Marathon	\$ 218,930.67
38	Bay	7E83	Henry Street, 1400 North	\$ 18,423.53
39	Bay	7F20	759 E Pinconning Rd	\$ 115.76
40	Bay	7F54	Bay City Players	\$ 4,932.43
41	Bay	7F81	Pinconning Branch Library	\$ 18,222.39
42	Bay	7F86	506 E Center Rd (FAC 1000220)	\$ 5,978.62
43	Bay	7F07	1009 North Madison Ave, Bay City	\$ 147,712.89
44	Benzie	7000	B And M Party Store Fac 35393	\$ 150,648.29
45	Benzie	7004	Bj'S Party Store	\$ 29,405.98
46	Benzie	7A17	Facility 0 003619	\$ 55.96
47	Benzie	7F23	Former MI Bell Telephone	\$ 2,183.58
48	Berrien	7170	Strefling Oil Co Pro Quick Mart Gal	\$ 463.57
49	Berrien	7325	Total Retail 2749 0 004323	\$ 226.85

Attachment D

**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2019 Supported by Refined Petroleum Funds**

Index	County	Project #	Project Name	FY19 Expenditure
50	Berrien	7467	Petro 2 Truck Plaza 0 013374	\$ 291.87
51	Berrien	7536	Riverside Food Mart 0 018856	\$ 1,013.30
52	Berrien	7A19	Fac 0 018103 Nyes Shell Service	\$ 9,553.38
53	Berrien	7C59	BERRIEN CO SHERIFF SUBSTTN#5-000304	\$ 97,578.66
54	Branch	7319	Quincy 76 Watkins Oil 3547	\$ 40.85
55	Branch	7B11	Fac 0 037673 Glenn Millers Service	\$ 29,592.72
56	Calhoun	7348	Amoco Oil 0 005745	\$ 1,257.80
57	Calhoun	7418	Baker Oil Co Inc 0 011103	\$ 28.56
58	Calhoun	7438	Clark Oil Store 0768 0 012186	\$ 12.93
59	Calhoun	7492	Police Dept Bc 00016023	\$ 495.09
60	Calhoun	7551	Mdot Marshall Maint Fac 20995	\$ 663.26
61	Calhoun	7559	Admiral Petroleum Co 0 021833	\$ 7.15
62	Calhoun	7637	767 Clark Service Station	\$ 26.54
63	Calhoun	7687	Leatherman Oil Co Inc 0 012155	\$ 12,957.72
64	Calhoun	7712	Pioneer Auto Truck Stops	\$ 49,665.52
65	Calhoun	7717	Logans Gas Deli	\$ 997.10
66	Calhoun	7719	Senior Oil Citgo 5	\$ 80.30
67	Calhoun	7781	W Columbia Shell 8440 99Nullpr	\$ 281.18
68	Calhoun	7845	Te Khi Truck Auto Plaza Inc	\$ 61,510.54
69	Calhoun	7974	Facility 0 012338	\$ 13.62
70	Calhoun	7A02	Facility 0 003781	\$ 123,366.37
71	Calhoun	7A36	Fmr Walker Store Fac 0040192	\$ 55.00
72	Calhoun	7C86	INTERSTATE AUTO & TRUCK ST 0-003474	\$ 488.18
73	Calhoun	7C95	HAYES-ALBION CORP 0-004995	\$ 10,962.16
74	Calhoun	7D29	MIDWEST PETROLEUM #3 0-013375	\$ 114.80
75	Calhoun	7D38	CITY OF ALBION WATER DEPT 0-015059	\$ 14.69
76	Calhoun	7D90	FACILITY #0-012338	\$ 653.44
77	Calhoun	7E27	Hensley Property	\$ 14,453.92
78	Cass	7552	Mdot Dowagiac Garage 0 021020	\$ 457.57
79	Charlevoix	7099	East Jordan Cooperative Co	\$ 503.09
80	Charlevoix	7290	Sis Marine Service Inc 0 000938	\$ 980.18
81	Charlevoix	7594	Facility 0 037544	\$ 374.77
82	Charlevoix	7A82	Fac 0 012682 Holiday 181	\$ 643.74
83	Charlevoix	7B69	BOYNE AUTOMOTIVE SERVICE	\$ 230,625.77
84	Charlevoix	7B71	EZ MART	\$ 98.57
85	Charlevoix	7D24	CLARE'S COUNTRY CORNER 0-011442	\$ 77.70
86	Charlevoix	7F28	Northwood Oil Charlevoix	\$ 7.76
87	Charlevoix	7F97	Fast Fill	\$ 304.47
88	Charlevoix	7F98	Former Steve's Sunoco (FAC10000240)	\$ 82.53
89	Cheboygan	7106	Jacks Auto Repair 00003015	\$ 86,745.29
90	Cheboygan	7744	Club Rd Prpty Fmr Robert Mitchell	\$ 10.04
91	Cheboygan	7827	Donald Johnson	\$ 9,605.35
92	Cheboygan	7834	Kelloggs Bridge One Stop Shop	\$ 1,179.47
93	Cheboygan	7A65	Geyer Motor Sales	\$ 41,115.24
94	Cheboygan	7B12	Fac 0 037911 Corner Store	\$ 29,866.79
95	Cheboygan	7D71	PROCTOR & GAMBLE PP 0-037615	\$ 3,047.98
96	Cheboygan	7G12	Steve's Sunoco	\$ 3,168.76
97	Chippewa	7F77	Erickson Appliance	\$ 32,974.12
98	Clare	7E25	FAC 0-001548 MCKAYS PARTY STORE	\$ 67,483.80

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**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2019 Supported by Refined Petroleum Funds**

Index	County	Project #	Project Name	FY19 Expenditure
99	Clinton	7366	Dean'S Deli	\$ 38.57
100	Clinton	7A41	Facility 0 013012	\$ 45.25
101	Clinton	7C15	POHL OIL COMPANY	\$ 250.62
102	Clinton	7C16	STATE RD SERVICES (ED FANCHER)	\$ 26,309.63
103	Clinton	7C80	CHRIS & TOMS GARAGE 0-002959	\$ 853.12
104	Clinton	7D99	FACILITY #0-020250	\$ 232,599.67
105	Clinton	7E82	Dunkin Donut/Amoco DeWitt	\$ 14.93
106	Clinton	7F21	Clark #800	\$ 17.22
107	Clinton	7F40	Eiseler Oil Co	\$ 3,660.53
108	Clinton	7F43	Blodgett #55 - St Johns	\$ 647.08
109	Clinton	7F46	Total District Office #2301	\$ 80.05
110	Crawford	7555	Knight Citgo 0 021408	\$ 33.28
111	Delta	7761	Chuck Dubord Auto	\$ 0.01
112	Dickinson	7288	Erickson Freedom 0 000817	\$ 1,029.80
113	Dickinson	7E88	City of Norway Garage	\$ 41.78
114	Dickinson	7F52	Citgo Quick Food Mart	\$ 26.05
115	Eaton	7199	Bay Service Center Saginaw Hwy	\$ 3,146.98
116	Eaton	7202	Baxter Shell	\$ 1,562.05
117	Eaton	7284	Bay Petroleum Corp	\$ 64,803.25
118	Eaton	7344	Amoco Oil Ss 5886 0 005655	\$ 8.13
119	Eaton	7426	Meijer 86 0 011554	\$ 570.19
120	Eaton	7501	Total 2701 0 016958	\$ 16.50
121	Eaton	7524	Marathon Unit 2791 0 018177	\$ 18.03
122	Eaton	7585	Facility 0 036680	\$ 130.37
123	Eaton	7A56	Fac 0 004236 South End Mobil	\$ 53,814.69
124	Eaton	7C17	BOB'S MARATHON	\$ 96,769.89
125	Eaton	7C19	OLIVET COLLEGE	\$ 47.27
126	Eaton	7D18	WINDMILL TRUCK STOP 0-009913	\$ 952.32
127	Eaton	7D32	RD-LAN-F#00013920 MAEWARD INC	\$ 5,521.94
128	Eaton	7D54	D & L FUELS 0-017435	\$ 69,976.87
129	Eaton	7D78	DEAN-O'S PARTY STORE 0-007629	\$ 246.82
130	Eaton	7D93	FACILITY #0-016183	\$ 680.84
131	Eaton	7E48	OG's Autowash	\$ 3,297.98
132	Eaton	7E98	Meridian Twp Service Center	\$ 4,157.41
133	Eaton	7F37	Former Ramonts Body Shop	\$ 39,937.88
134	Eaton	7F66	Pollack Glass	\$ 38.57
135	Eaton	7G00	5096 N. Canal Rd - 213	\$ 368.54
136	Emmet	7919	Skis Party Store (Former)	\$ 93,430.01
137	Emmet	7B57	JORDAN'S Marine 0-012646	\$ 11,097.55
138	Emmet	7B75	CITY OF PETOSKEY	\$ 34.68
139	Emmet	7B76	FARMERS PETROLEUM COOP - PETOSKEY	\$ 52.20
140	Emmet	7F44	Petoskey Marathon	\$ 460.07
141	Genesee	7204	Action Auto 11	\$ 1,369.66
142	Genesee	7206	Action Auto 4	\$ 297.95
143	Genesee	7208	Bristol Point Shell	\$ 40.66
144	Genesee	7214	May Fair 24	\$ 331.63
145	Genesee	7217	Sunshine Food Davison Rd Fac 02199	\$ 16,576.47
146	Genesee	7368	Union Super Stop 13 0008090	\$ 1,681.98
147	Genesee	7707	Flint Odyssey House Inc	\$ 25,551.16

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**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2019 Supported by Refined Petroleum Funds**

Index	County	Project #	Project Name	FY19 Expenditure
148	Genesee	7862	Broad And Bridge Streets	\$ 95,268.55
149	Genesee	7876	Cottage Cove	\$ 56.30
150	Genesee	7885	Linden Multi Site Contamination	\$ 408.63
151	Genesee	7927	Mobile Graham Rd	\$ 32,612.59
152	Genesee	7932	Fairbanks Marathon	\$ 710,464.99
153	Genesee	7A83	Fac 0 012835 Watkins Himelhoch Inc	\$ 767.72
154	Genesee	7B43	Fmr Petes Sunoco	\$ 269.20
155	Genesee	7B53	Independent Oil (FRMR	\$ 7,901.18
156	Genesee	7C20	F#00018952 HOLLY HILLS SUNOCO	\$ 515.07
157	Genesee	7C21	OLD STATION, 2519 W. GRA.	\$ 27,506.20
158	Genesee	7C24	TOTAL #2575	\$ 1,214.57
159	Genesee	7C56	PARKS & RECREATION 0-013342	\$ 46,790.43
160	Genesee	7C57	FLEET ADMINISTRATION 0-013341	\$ 90,879.09
161	Genesee	7C66	LAKE FENTON COMM SCH #0-007299	\$ 182.75
162	Genesee	7C82	MOBIL (DMJ CORPORATION) 0-003188	\$ 1,060.03
163	Genesee	7D76	FACILITY #5-001427	\$ 33,856.00
164	Genesee	7E05	#0-013339 FLINT WATER DEPT	\$ 61,016.20
165	Genesee	7E20	11377 N Saginaw	\$ 3,412.85
166	Genesee	7E37	B&B Market #7	\$ 1,218.19
167	Genesee	7E38	Former Amoco #137	\$ 57.66
168	Genesee	7E57	Amoco Oil #5099	\$ 234.31
169	Genesee	7E68	Bristol Fuel	\$ 1,605.10
170	Genesee	7E75	Knight K-78	\$ 5,593.55
171	Genesee	7E81	GM Truck and Bus Group Flint	\$ 1,250.42
172	Genesee	7E95	City of Burton Police/Fire	\$ 52.16
173	Genesee	7F09	Admiral Petroleum II LLC #286	\$ 2,363.55
174	Genesee	7F79	Food Castle Plaza	\$ 385.18
175	Genesee	7F87	Former Filling Station (FAC10000237)	\$ 31.08
176	Genesee	7F88	Former Filling Station (FAC10000238)	\$ 37.70
177	Genesee	7F99	Flint Stone 38520	\$ 37.76
178	Genesee	7G13	Kajy Hill Inc-Fmr Sunoco 0354-5704 0004160	\$ 561.74
179	Genesee	7G15	Sunoco #0354-5605 (00004156)	\$ 220.55
180	Genesee	7G16	TA Station #2 Inc.	\$ 104.39
181	Genesee	7G19	Patsy Lou Williams Buick - 00039235	\$ 76.74
182	Genesee	7G20	Patsy Lou Williams Buick GMC - 00037740	\$ 27.48
183	Genesee	7C31	CMS #30	\$ 242.71
184	Gladwin	7878	Whiskey Beach Bait Party Store	\$ 77,856.47
185	Gladwin	7A64	Fac 0 009036 Three Rivers Store	\$ 1.51
186	Gogebic	7C49	GOGEBIC CRC 0-008538	\$ 247.76
187	Gogebic	7E02	EUGENE VITTONI BINGOS STANDARD	\$ 25,036.15
188	Gogebic	7E96	Contrattos Country Corner	\$ 9,870.52
189	Grand Traverse	7014	Gjs Party Store	\$ 86.50
190	Grand Traverse	7015	Gilbert Oil Company	\$ 159.52
191	Grand Traverse	7020	Northwestern Mich College	\$ 17.76
192	Grand Traverse	7021	Cherry Capital Airport	\$ 25.12
193	Grand Traverse	7027	Total Petroleum Front St	\$ 37.96
194	Grand Traverse	7030	Gr Traverse Co Rd Comm	\$ 314.05
195	Grand Traverse	7031	Michigan Bell Tc Garage	\$ 116.41
196	Grand Traverse	7264	Acme Shell	\$ 3,184.25

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**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2019 Supported by Refined Petroleum Funds**

Index	County	Project #	Project Name	FY19 Expenditure
197	Grand Traverse	7A73	Fac 0 011168 Dans Service	\$ 89.97
198	Grand Traverse	7B59	TWIN BAY FREIGHT DISTIBUTORS	\$ 51,371.16
199	Grand Traverse	7B60	VENTURE INVESTMENTS	\$ 201.32
200	Grand Traverse	7B61	EVANS PAINT & WALLPAPER	\$ 438.27
201	Grand Traverse	7E12	4 CORNERS FINCH SCAMEHORN UN 76	\$ 794.04
202	Grand Traverse	7E14	F#50005374 FRMR IMPERIAL OIL CO	\$ 57,116.69
203	Grand Traverse	7F69	Seeley's Garage	\$ 2,250.16
204	Gratiot	7933	St Louis Marathon	\$ 298.45
205	Gratiot	7E62	Former Clark Station #3779	\$ 16,959.53
206	Gratiot	7F84	Dennis Cooper Trust	\$ 33.24
207	Hillsdale	7152	Watkins Oil Valentine 76	\$ 167.22
208	Hillsdale	7153	Watkins Oil Jonesville	\$ 432.41
209	Hillsdale	7317	Ritter Self Serv 0 003543	\$ 72.02
210	Hillsdale	7321	Quick Stop	\$ 1,951.63
211	Hillsdale	7937	Facility 0 003558	\$ 101.64
212	Hillsdale	7A12	Camden Amoco	\$ 222.18
213	Hillsdale	7E93	Bilcor Plastics	\$ 3,971.57
214	Hillsdale	7F48	PS Food Mart 3467	\$ 101.44
215	Hillsdale	7G22	Gene's Shell Service #572	\$ 532.51
216	Houghton	7920	South Range Contamination	\$ 99,028.27
217	Houghton	7C73	KRAMER SERVICE 0-001693	\$ 1,919.61
218	Houghton	7E15	KAUPPI OIL ENTERPRISES	\$ 11,065.52
219	Houghton	7E17	LAURIUM SERVICE	\$ 30,280.53
220	Houghton	7F92	Sidnaw Mini Mart (00015735)	\$ 158.12
221	Huron	7618	Fac 5 001496 Dunks Garage	\$ 37,944.39
222	Huron	7E29	Ubly Tractor Sales, Inc	\$ 24,342.24
223	Ingham	7201	Meijer 23	\$ 175.35
224	Ingham	7222	Amoco 5430	\$ 867.06
225	Ingham	7226	Shell Oil 3493 Lake Lansing	\$ 3,449.76
226	Ingham	7285	Bay Petroleum 0 000106	\$ 1,451.27
227	Ingham	7340	Amoco Oil Ss 9744 0 004931	\$ 60.55
228	Ingham	7349	B And K Marketing Inc 0 005814	\$ 1,480.53
229	Ingham	7369	Super Stop 9 0 008093	\$ 72,822.72
230	Ingham	7370	Total 1817 0 008097	\$ 1,009.13
231	Ingham	7429	Aeroquip Corporation 0 011821	\$ 9.45
232	Ingham	7436	531 Clark Service Station	\$ 1.04
233	Ingham	7461	Former Action Auto 0012959	\$ 44,544.99
234	Ingham	7693	Miller Oil Co 5 002145	\$ 28,114.51
235	Ingham	7715	Premcor Refining Group Inc	\$ 754.00
236	Ingham	7754	213 Lansing Program Less Than 40 Hours	\$ 38,633.05
237	Ingham	7863	Shell Multi Sites	\$ 10,841.03
238	Ingham	7874	Former Kinneville Gas Station	\$ 7,443.32
239	Ingham	7882	Fleming Brothers Mult Enf Case	\$ 1,643.11
240	Ingham	7935	Knight Enterprises Multi-Site	\$ 4,952.10
241	Ingham	7A39	Facility 0 040052	\$ 36,241.29
242	Ingham	7B58	AUNT BARB'S DAY CARE	\$ 576.06
243	Ingham	7C26	FRESH UP CAR WASH	\$ 60,167.25
244	Ingham	7C27	MEIJER STATION #25	\$ 7.91
245	Ingham	7C28	SPEEDWAY #2334	\$ 3,217.29

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**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2019 Supported by Refined Petroleum Funds**

Index	County	Project #	Project Name	FY19 Expenditure
246	Ingham	7C42	CLARK #1995	\$ 62.17
247	Ingham	7C47	AMOCO #9772 0-005644	\$ 1,034.88
248	Ingham	7C67	BAY PETROLEUM CORP 0-000101	\$ 38,502.53
249	Ingham	7D47	CAMPUS MOBIL 016723	\$ 485.67
250	Ingham	7D82	FORMER BORON OIL SS 0-039426	\$ 29,257.65
251	Ingham	7E32	Action Auto #26	\$ 914.15
252	Ingham	7E58	MSU Transportation Services Dept	\$ 52.08
253	Ingham	7E59	University Gas & Wash	\$ 48.10
254	Ingham	7E60	Dunkin Donuts Sunoco #20793	\$ 1,228.59
255	Ingham	7E61	Amoco Oil #0119	\$ 339.45
256	Ingham	7E78	Pacific Pride Holt 40159	\$ 3,978.99
257	Ingham	7E80	Former Fred H & L Norren White Property	\$ 42,753.27
258	Ingham	7F10	Speedway #8793	\$ 8,676.55
259	Ingham	7F11	Brogans Tire and Auto Service	\$ 1,840.74
260	Ingham	7F12	Capitol Bedding Company	\$ 1,891.15
261	Ingham	7F67	VFW National Home for Children	\$ 468.61
262	Ingham	7G06	Super Amercia Store #1062	\$ 26,301.24
263	Ionia	7F05	429 North Bridge Street	\$ 9,276.23
264	Iosco	7654	Clark Ss 984 0 012195	\$ 99.14
265	Iosco	7942	Fac 0 037619 Graham Oil Co	\$ 1,867.53
266	Iosco	7943	Fac 0 011185 Graham Oil Bulk Plant	\$ 12,218.28
267	Iosco	7B19	Fac 0 040101 Mdnr Real Estate Division	\$ 203.94
268	Iosco	7B88	BUBLITZ OIL (OSCODA)	\$ 24.07
269	Iosco	7E06	FAC #0-014418 ALLENS GENERAL STORE	\$ 14.87
270	Iosco	7E84	Sand Lake General Store	\$ 2,178.51
271	Iosco	7F47	Rainbow Gardens	\$ 210.65
272	Iron	7748	213 Crystal Falls Program Less Than 40 Hours	\$ 2,441.40
273	Isabella	7C08	WINN GW CONTAMIN	\$ 46.15
274	Jackson	7154	Citgo Gas Page Ave	\$ 230.49
275	Jackson	7753	213 Jackson Program Less Than 40 Hours	\$ 19,007.63
276	Jackson	7915	Frmr Car Co Family Video	\$ 63,822.36
277	Jackson	7B96	145 TRUCK STOP FAC #33584	\$ 93,887.58
278	Jackson	7C88	CLARK'S TRUE VALUE HARDWAR0-003621	\$ 66,685.55
279	Jackson	7E91	Speedway #8774	\$ 1.04
280	Jackson	7G10	119 East Wesley	\$ 26.85
281	Kalamazoo	7405	Shell Service Station 0 010511	\$ 2,067.87
282	Kalamazoo	7505	Arrow Uniform Rental Inc 0 017102	\$ 63.43
283	Kalamazoo	7510	Balkema Inc 0 017432	\$ 7.24
284	Kalamazoo	7633	Amoco Oil 5780 0 005686	\$ 979.97
285	Kalamazoo	7669	Mcdonalds Service Center 0 014353	\$ 34,129.47
286	Kalamazoo	7701	W Main Automotive	\$ 55.43
287	Kalamazoo	7755	213 Kalamazoo Program Less Than 40 Hours	\$ 93,081.90
288	Kalamazoo	7998	Facility 0 021644	\$ 53.65
289	Kalamazoo	7A77	Fac 0 012200 Clark Facility 1027	\$ 11,551.70
290	Kalamazoo	7A98	Fac 0 018567 Landmark Corner Store	\$ 14.88
291	Kalamazoo	7B08	Fac 0 035841 Crooked Lake Market	\$ 1,366.54
292	Kalamazoo	7C45	AEROMOTIVE MFG 0-015662	\$ 1,396.58
293	Kalamazoo	7D87	FACILITY #0-012241	\$ 152.87
294	Kalamazoo	7F72	615 West Kalamazoo	\$ 41,570.90

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**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2019 Supported by Refined Petroleum Funds**

Index	County	Project #	Project Name	FY19 Expenditure
295	Kalkaska	7032	Davis Country Corners Inc	\$ 3,534.43
296	Kalkaska	7033	Kalkaska St Gw Contam	\$ 47.36
297	Kalkaska	7465	Imperial Kalkaska 19 0 013361	\$ 2,798.56
298	Kent	7111	Citgo 643 Four Star 3	\$ 200.45
299	Kent	7752	213 Grand Rapids Program Less Than 40 Hours	\$ 134,549.48
300	Kent	7818	Remembrance Marathon	\$ 14.23
301	Kent	7B56	FACILITY #0-030054	\$ 44,997.43
302	Kent	7E51	1400 Alpine	\$ 46,047.66
303	Kent	7E94	Sunoco #0008-2834	\$ 140,546.35
304	Kent	7F31	Kountry Korner	\$ 518.57
305	Kent	7F51	Meijers #311	\$ 71.24
306	Kent	7F59	438 Stocking Avenue	\$ 19,432.69
307	Kent	7E73	Melvin & Ruth Fryling Living Trust	\$ 20.00
308	Lake	7B14	Fac 0 038196 Don Kauppi	\$ 11,039.71
309	Lake	7B64	TRADING POST BALDWIN	\$ 42.79
310	Lapeer	7632	Fred And Margaret Munger Sun 5 001975	\$ 237.96
311	Lapeer	7856	Market 103	\$ 126.64
312	Lapeer	7925	18 East Nepessing	\$ 8,611.91
313	Lapeer	7C33	SHELTON AUTO SUPPLY	\$ 116.68
314	Lapeer	7C34	TOTAL STATION #533	\$ 57.50
315	Lapeer	7F41	Kinnie Groceries	\$ 4,381.75
316	Lapeer	7F45	Quick-Sav #9 (B&B #9)	\$ 7,295.63
317	Lapeer	7F68	Kamax LP - 213	\$ 1,131.32
318	Lapeer	7G21	Odish Brothers Sunoco (00013317)	\$ 84,844.07
319	Leelanau	7508	Pals Services Inc 0 017276	\$ 12,150.93
320	Leelanau	7691	J And J Food Shop 0 018867	\$ 1,308.43
321	Leelanau	7B65	COMMERCIAL WELLS VIG OF CEDAR	\$ 18,879.98
322	Lenawee	7316	Toms Auto Truck Stop	\$ 37.72
323	Lenawee	7938	Facility 0 036023	\$ 27,815.67
324	Lenawee	7B98	BLISSFIELD MARATHON	\$ 25,524.83
325	Lenawee	7B99	ESTATE OF EMILY MILLS	\$ 32,935.44
326	Lenawee	7D14	ADRIAN OIL BURNER SER 0-009190	\$ 36,569.48
327	Lenawee	7E23	FACILITY #0-021022	\$ 18,636.33
328	Lenawee	7E86	PPG Ind Inc., C&R	\$ 213.74
329	Livingston	7234	Bob Smith Ford, Inc	\$ 118.16
330	Livingston	7235	Fmr Drakes Station 99Nullpr	\$ 21.66
331	Livingston	7575	Speedway Unit 5515 0 034512	\$ 613.99
332	Livingston	7790	Clark Store 2128	\$ 65,487.91
333	Livingston	7934	Fowlerville Exit Sunoco	\$ 2,037.86
334	Livingston	7A21	Precision Stamping	\$ 3,855.44
335	Livingston	7A75	Fac 0 012091 Pit Stop	\$ 20,426.16
336	Livingston	7B13	Fac 0 038019 Leon Bonner	\$ 129,342.27
337	Livingston	7B52	Milies Market	\$ 28,365.06
338	Livingston	7C36	HARTLAND CONSOLIDATED SCHLS TRPT CT	\$ 691.24
339	Livingston	7C38	MSI	\$ 6,993.87
340	Livingston	7C39	OASIS TRUCK STOP	\$ 262.74
341	Livingston	7C78	DRAKES 0-002788	\$ 64.22
342	Livingston	7C96	GRAND RIVER TOTAL 0-005001	\$ 1,351.04
343	Livingston	7D74	0-038414 LAKELAND MONTESSORI SCHOOL	\$ 52,334.90

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**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2019 Supported by Refined Petroleum Funds**

Index	County	Project #	Project Name	FY19 Expenditure
344	Livingston	7F34	Pinckney BP	\$ 81.75
345	Livingston	7F39	Beck's Marathon	\$ 97.88
346	Livingston	7F53	Ted Cobb Boats & Motors	\$ 413.39
347	Livingston	7910	Fowlerville Exit Sunoco	\$ 238.54
348	Livingston	7E03	#0-012091 PIT STOP	\$ 545.13
349	Luce	7750	213 Newberry Program Less Than 40 Hours	\$ 2,439.58
350	Mackina	7E79	West US-2 Shell 12150	\$ 11.32
351	Macomb	7281	Knight Enterprises 0018518	\$ 670.11
352	Macomb	7449	Clark Store 1123	\$ 1,065.15
353	Macomb	7490	Five Points Mkt	\$ 2,629.67
354	Macomb	7574	Knights K365 Union 76 0034507	\$ 555.40
355	Macomb	7636	Hot And Now 5 001932	\$ 553.78
356	Macomb	7725	Macomb Cty Road Commission	\$ 11,472.19
357	Macomb	7733	Gus Mini Mart Fmr 00001425	\$ 50,908.84
358	Macomb	7749	213 Se Mi Program Less Than 40 Hours	\$ 196,091.81
359	Macomb	7902	Dawn Donuts Amoco 22 931	\$ 927.22
360	Macomb	7964	Memphis Shell 0 010360	\$ 103.10
361	Macomb	7E49	Silver Lake Grocery Site	\$ 79,599.71
362	Macomb	7E89	Eagle Automotive	\$ 13.04
363	Macomb	7F24	Great Lakes Auto Plaza	\$ 2,828.07
364	Manistee	7047	White Star Tavern	\$ 15,175.79
365	Marquette	7747	213 Marquette 213 Program Less Than 40 Hours	\$ 44,914.57
366	Marquette	7776	Elaines Place	\$ 394.38
367	Marquette	7C02	HARVEY OIL CO, HARVEY BULK PLANT	\$ 12,781.68
368	Marquette	7D31	PATON'S COUNTRY STORE 0-013906	\$ 15,128.30
369	Marquette	7E63	Third Street Auto	\$ 168,092.92
370	Mason	7049	Emro 6292 Scottville	\$ 2,847.77
371	Mason	7050	Fulton Market 0 033548	\$ 203.50
372	Mason	7053	Jenkins Oil Co Scottville	\$ 1,080.00
373	Mason	7895	Wiley Store	\$ 41,021.58
374	Mason	7A43	Fac 5 002541 Quick Lube	\$ 89,654.61
375	Mason	7B66	HEALY PARTY STORE	\$ 39,898.18
376	Mason	7B67	LAKESHORE LUMBER	\$ 42,199.58
377	Mason	7D72	FACILITY #0-038188	\$ 1,460.00
378	Mecosta	7B83	RIDDERMAN OIL - BIG RAPIDS	\$ 1,440.00
379	Menominee	7580	Stephenson Marketing 0 035343	\$ 336.53
380	Midland	7283	F00021804 Green'S Grocery	\$ 25,604.49
381	Midland	7302	Imperial Midland 42 0 002093	\$ 3.30
382	Midland	7378	Total Station 2594 0 0009164	\$ 28.13
383	Midland	7383	Total Station 2596 0 009426	\$ 356.28
384	Midland	7732	1933 East Airport Rd	\$ 19.70
385	Midland	7959	Facility 0 014963	\$ 116.46
386	Midland	7C09	EMRO-SPEEDWAY 2296	\$ 20.76
387	Midland	7C58	COLE'S GARAGE #0-016294	\$ 6,519.91
388	Midland	7F13	O'Connors Service Station	\$ 422.83
389	Midland	7F14	Bobbies Pineview Grocery	\$ 298.10
390	Midland	7F15	Pineview Grocery	\$ 1,032.27
391	Midland	7F16	Dave's Super Service	\$ 36.37
392	Midland	7F17	Dow Chem USA n Amer Agri	\$ 81.85

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**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2019 Supported by Refined Petroleum Funds**

Index	County	Project #	Project Name	FY19 Expenditure
393	Midland	7F18	Griswold Service	\$ 4.41
394	Midland	7F19	Gransden Sales	\$ 1,536.31
395	Midland	7G02	Midland Wine and Spirits	\$ 178.89
396	Midland	7G03	Basil Thai	\$ 165.86
397	Missaukee	7063	Mcbain Oil And Gas	\$ 1,012,897.96
398	Monroe	7866	Secor And Stearn Rd Well	\$ 31,741.94
399	Monroe	7E41	Rose Harbor Marina Site	\$ 81,587.20
400	Monroe	7F38	Dundee Products Co	\$ 366.77
401	Montcalm	7630	Petersen Oil Co 0 008305	\$ 36.05
402	Montcalm	7794	Amble Marathon	\$ 35,455.81
403	Montcalm	7875	Blanchard Grocery	\$ 9,436.65
404	Montcalm	7D33	F#00013952 RUSSELL'S AUTO PART	\$ 0.80
405	Montmorency	7914	Avalon Bar	\$ 15,575.32
406	Montmorency	7B04	Fac 0 033843 Wysons General Store	\$ 177,908.46
407	Montmorency	7F26	Montmorency County Rd Commission	\$ 45.11
408	Montmorency	7F27	Robert J. Kenyon & Sons	\$ 148.25
409	Montmorency	7F29	Hillman BP	\$ 7.48
410	Montmorency	7B23	Fac 0 040408 Frances M Majewski Ltd	\$ 15,677.60
411	Muskegon	7607	Facility 5 000199	\$ 70.63
412	Muskegon	7798	Bernies Amoco	\$ 2,617.37
413	Muskegon	7B84	MAPLE ISLAND GROCERY	\$ 923.24
414	Newaygo	7854	Alexanders Full Service	\$ 3,135.00
415	Newaygo	7C61	GRANT MINI MART 0-004194	\$ 8,461.44
416	Oakland	7194	Wayne Oakland Oil Co	\$ 595.03
417	Oakland	7258	Clark 833	\$ 8.00
418	Oakland	7360	Quikstop Food Store	\$ 18,662.41
419	Oakland	7424	Pontiac Gmc Truck Center 0 011332	\$ 6.82
420	Oakland	7495	Speedway 8841 0 016391	\$ 54.93
421	Oakland	7497	Knights Station K346 0016682	\$ 6,033.22
422	Oakland	7527	Knights Station 7 0018509	\$ 112.06
423	Oakland	7528	Knights Station K09 0018510	\$ 81.98
424	Oakland	7557	Knights Enterprises 0021658	\$ 324.62
425	Oakland	7759	Marathon	\$ 101.92
426	Oakland	7848	Bp Amoco 5376	\$ 238.44
427	Oakland	7893	Franklin Village Plaza	\$ 352,399.92
428	Oakland	7909	Oakland Appliance Service	\$ 57,318.87
429	Oakland	7970	Facility 0 014262	\$ 18.35
430	Oakland	7B50	Emma Milner 35665	\$ 6,644.94
431	Oakland	7B51	Salvatore Romano	\$ 225,243.61
432	Oakland	7C62	WINE BASKET 0-038157	\$ 62,827.67
433	Oakland	7D07	VILLAGE FOOD MART 0-006933	\$ 67,204.22
434	Oakland	7E31	Obrien Heating & Cooling	\$ 2,000.80
435	Oakland	7E45	Sable Road Res Wells	\$ 1,451.90
436	Oakland	7F33	Clarkston Community Schools	\$ 347.98
437	Ogemaw	7836	Clear Lake	\$ 16,443.39
438	Osceola	7065	Andys Standard Fac 04113	\$ 17,941.23
439	Osceola	7070	Shell Handi Mart	\$ 179.88
440	Osceola	7259	Jays Total 0 013430	\$ 83.41
441	Osceola	7711	Blodgett Oil Co 305	\$ 66.95

Attachment D

**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2019 Supported by Refined Petroleum Funds**

Index	County	Project #	Project Name	FY19 Expenditure
442	Osceola	7992	Facility 0 019265	\$ 3,329.96
443	Osceola	7C50	TIEL OIL 0-014341	\$ 25,454.52
444	Osceola	7D89	FACILITY #0-004055	\$ 84,857.66
445	Osceola	7E66	10089 US 10, Evart	\$ 4,399.08
446	Osceola	7E72	M-115 and 20 Mile Rd Marion	\$ 5,390.33
447	Oscoda	7D62	DON'S MARATHON 0-019373	\$ 1,388.38
448	Oscoda	7C53	FAMILY BOOK STORE 0-038556	\$ 11,075.74
449	Otsego	7757	213 Gaylord Program Less Than 40 Hours	\$ 30,351.03
450	Otsego	7F75	100 Block South Court Street - Gaylord Dwntrn Project	\$ 23,112.46
451	Otsego	7G07	803 South Otsego Aveune 00003836	\$ 7,427.04
452	Ottawa	7F04	1453 Washington Ave	\$ 25,744.51
453	Ottawa	7F25	Jamestown Automotive	\$ 71,929.74
454	Presque Isle	7250	Hop In 506	\$ 6,114.32
455	Presque Isle	7A00	Facility 0 006430	\$ 60,628.59
456	Presque Isle	7C91	PRESQUE ISLE CTY RD COM 0-004371	\$ 136,860.26
457	Roscommon	7141	Amoco Oil Co Service Station 5985	\$ 5.73
458	Roscommon	7144	M 55 Pro Gas Station	\$ 144.62
459	Roscommon	7145	Nielsens Amoco Sta M 55 And I 27	\$ 14.21
460	Roscommon	7726	Fmr Cherokee Run Bait Tackle	\$ 10.22
461	Roscommon	7965	Facility 0 012197	\$ 41.09
462	Roscommon	7A29	Facility 0 009593	\$ 387.09
463	Roscommon	7B89	CHARLIE'S PLACE	\$ 51,062.36
464	Roscommon	7E67	Knight Enterprises K-43	\$ 77.44
465	Roscommon	7E69	777 W Houghton Lake Drive	\$ 30,457.42
466	Roscommon	7E70	793 W Houghton Lake Drive	\$ 252.48
467	Roscommon	7E71	803 W Houghton Lake Drive	\$ 341.05
468	Roscommon	7F62	Purdenville Shell Mini Mart	\$ 4.18
469	Roscommon	7F63	Knight #45	\$ 181.69
470	Roscommon	7G24	Knight #80/Dick's Service 00021407	\$ 98.15
471	Saginaw	7951	Chapin General Store 5 002169	\$ 83,383.21
472	Saginaw	7D58	PAXSON OIL CO 0-017873	\$ 681.80
473	Saginaw	7F71	Capital City Market	\$ 510,046.34
474	Saginaw	7G17	404 W Genesee Ave - Gase Bakery/Flecks Mart 0-075	\$ 2,083.50
475	Saginaw	7D10	Village of St Charles	\$ 1,045.10
476	Sanilac	7792	Lapeer St 4 West	\$ 11,437.50
477	Sanilac	7A70	Fac 0 010356 Amoco 1209	\$ 56,168.39
478	Sanilac	7F55	Port Sanilac Fire Dept	\$ 286.59
479	Sanilac	7F56	Adams Texaco	\$ 315.25
480	Sanilac	7F58	Speedway #8730	\$ 283.23
481	Sanilac	7G01	Sanilac County Road CommSanilac Co Rdission Garage	\$ 35.56
482	Shiawassee	7239	Franks Service	\$ 55,897.93
483	Shiawassee	7533	Arndts Serv	\$ 22,417.00
484	Shiawassee	7597	Gulf Service Station	\$ 653.50
485	Shiawassee	7769	South Main Shel	\$ 81.86
486	Shiawassee	7C18	COCA COLA BOTTLING CO SHIAWASSEE	\$ 531.34
487	Shiawassee	7C40	HERRICKS SERVICE & GROCERY/COULSON	\$ 6.69
488	Shiawassee	7C41	MATTHEWS SERVICE	\$ 49,339.02
489	Shiawassee	7D05	WINDMILL POINT 0-006208	\$ 49.11
490	Shiawassee	7D13	WALKERVILLE FAMILY MART 0-008532	\$ 16,279.40

Attachment D

**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2019 Supported by Refined Petroleum Funds**

Index	County	Project #	Project Name	FY19 Expenditure
491	Shiawassee	7E21	Corunna Middle School	\$ 361.39
492	Shiawassee	7E42	Pacific Pride Owosso	\$ 536.29
493	Shiawassee	7E56	Monroe Point Shell	\$ 119.91
494	Shiawassee	7E87	Owosso State Police Post	\$ 38.78
495	St Clair	7E26	511 N Riverside Drive	\$ 3,869.93
496	St Joseph	7D17	CHEKER UNIT #7428 0-009637	\$ 26.92
497	Statewide	7826	Statewide 213 Triage	\$ 2,739,973.97
498	Statewide	7714	Strefling Oil Multi Site 99Ce0036	\$ 3,188.95
499	Tuscola	7B01	State Rd 6842	\$ 22,821.97
500	Tuscola	7D84	Dykehouse Pickle	\$ 387.28
501	Tuscola	7G30	Gas & Food of Richville Inc	\$ 159.24
502	Van Buren	7180	Lawrence Inn	\$ 2,001.67
503	Van Buren	7328	M 140 Truck Stop 0 004512	\$ 1,746.05
504	Van Buren	7534	Tucker Shell 0 018769	\$ 39.24
505	Van Buren	7560	Hop In 601	\$ 62.87
506	Van Buren	7702	South Haven Bp	\$ 221.25
507	Van Buren	7963	Broekhuizen Produce 07329	\$ 9,124.63
508	Van Buren	7966	Emro 8358 00019189	\$ 149.15
509	Van Buren	7A50	Fac 0 003405 Double Nickel	\$ 44.65
510	Van Buren	7F60	First United Methodist Church	\$ 34,221.57
511	Van Buren	7A28	Facility 0 018770	\$ 450.47
512	Washtenaw	7950	Fac 5 002368 Jimmies Filling Sta	\$ 160,607.99
513	Washtenaw	7C84	C & M SALES & SERVICE 0-003432	\$ 35,989.41
514	Wayne	7195	Citgo-Express 500	\$ 240.47
515	Wayne	7280	Mobil 0003162	\$ 180.30
516	Wayne	7346	Amoco Oil 5793	\$ 18.29
517	Wayne	7350	Sunoco 00083642 0005943	\$ 637.75
518	Wayne	7514	Speedway 2287 0017476	\$ 579.90
519	Wayne	7529	Knights Station B15 0018515	\$ 176.99
520	Wayne	7530	Knights Station K 23 0 018516	\$ 431.71
521	Wayne	7531	Knights Station K30	\$ 71.53
522	Wayne	7545	Sunoco 0021 3181O 0019869	\$ 172.58
523	Wayne	7584	Facility 0036480	\$ 28.99
524	Wayne	7587	Facility 0 037044	\$ 34,000.02
525	Wayne	7741	Former Johns Tire	\$ 16,286.21
526	Wayne	7777	Citgo Quick Food Mart	\$ 29.15
527	Wayne	7847	West Warren Evergreen Intersect	\$ 23,393.37
528	Wayne	7858	710 East Ferry Street	\$ 410.83
529	Wayne	7887	13169 Northline Roada	\$ 38,839.54
530	Wayne	7898	Knight K-33	\$ 190.66
531	Wayne	7899	Knight K-38	\$ 323.96
532	Wayne	7900	Knight K-331	\$ 481.21
533	Wayne	7901	Knight K-375	\$ 4.51
534	Wayne	7911	19510 Third Highland Park	\$ 55,169.22
535	Wayne	7924	Henry Ford Cancer Center	\$ 38,563.31
536	Wayne	7931	Urbcam Com/Wsu I, Llc	\$ 8,977.88
537	Wayne	7996	Facility 0 002527	\$ 5.03
538	Wayne	7A14	Facility 0 004432	\$ 18,446.02
539	Wayne	7B49	DNR Milliken Park Parcel	\$ 13,511.54

Attachment D

**Department of Environment, Great Lakes, and Energy
Sites with Corrective Actions Conducted in Fiscal Year 2019 Supported by Refined Petroleum Funds**

Index	County	Project #	Project Name	FY19 Expenditure
540	Wayne	7C94	CAL'S CAR CARE INC. 0-004797	\$ 3,216.71
541	Wayne	7D03	SUNOCO #0008-6520 0-005940	\$ 275,812.37
542	Wayne	7D04	SUNOCO #0008-6827 0-005947	\$ 82,553.88
543	Wayne	7D23	GENERAL OIL COMPANY, INC. 0-011331	\$ 397,403.94
544	Wayne	7D85	1749 Oak Street, Wyandotte	\$ 14,056.82
545	Wayne	7D86	12920 Second Avenue, Highland Park	\$ 358,506.51
546	Wayne	7E16	Fishermans Marina	\$ 2,664.79
547	Wayne	7E33	F&H Mini Mart Inc	\$ 220,260.34
548	Wayne	7E35	14636 Charlevoix St Frmr Gas Station	\$ 72,979.88
549	Wayne	7E36	847 East Forest Frmr Gas Station	\$ 132,605.16
550	Wayne	7E52	Belle Isle Service Yard	\$ 186,625.67
551	Wayne	7F06	10123 Grand River Avenue, Detroit	\$ 38,233.13
552	Wayne	7F22	Zohd Enterprises	\$ 70,110.58
553	Wayne	7F76	Detroit City High School	\$ 5,759.73
554	Wayne	7F08	223 West Road, Trenton	\$ 300,810.49
555	Wexford	7077	Petersons Amoco Cadillac West	\$ 577.51
556	Wexford	7417	Crystal Flash 0 011074	\$ 668.11
557	Wexford	7751	213 Cadillacprogram Less Than 40 Hours	\$ 23,926.85
558	Wexford	7D22	CROSSROAD'S E-Z MART 0-011169	\$ 225.48
Fiscal Year 2019 Total Site Specific Expenditures				\$ 17,415,807.10

Attachment E

State Funded Sites with Corrective Actions Conducted in Fiscal Year 2020 Supported by Refined Petroleum Funds

